

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

January 15, 2019
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 on the agenda (GC54954.3a). 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. Parks & Recreation: Pros Consulting

Pros Consulting presentation of the Parks Master Plan

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organization: Hanford Firefighters Local 3898, IAFF

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

Property: FAST Credit Union, extension of escrow
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote

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

CASE NAME: Medina v. City of Hanford
CASE NUMBER: Kings County Case No. 18C0358

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

CASE NAME: Cervantes v. City of Hanford
CASE NUMBER: Eastern District Case No. 1:18-cv-00629

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

CASE NAME: SJVEDC v. City of Hanford
CASE NUMBER: 17C0142

D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government
Code Section 94956.9(d)(4)

Initiation of Litigation: 2 potential cases

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Invocation led by Pastor Stan Plooy.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

A. City Clerk: Approve minutes from the City Council meeting held on November 6, 2018

- B. City Clerk: Approve minutes from the City Council meeting held on November 20, 2018
- C. City Clerk: Approve minutes from the City Council meeting held on December 4, 2018.
- D. City Clerk: Approve minutes from the City Council meeting held on December 18, 2018
- E. City Clerk: Approve minutes from the City Council Special meeting held on December 18, 2018
- F. City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Diashiga Co Conley.
- G. City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Hector Carmona.
- H. City Attorney: Sale of 0.53 acres located at 6th and Phillips Streets to FAST Federal Credit Union
- I. Public Works: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc., in conformance with the City's Airport Layout Plan (ALP).
- J. Public Works: Approve a professional services agreement with the firm of Zumwalt-Hansen & Associates, Inc., for preparation of a Street Master Plan for East Lacey Boulevard, from 10th Avenue to Sierra Drive.
- K. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50
- L. Utilities and Engineering: Approve a Notice of Completion for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- M. Utilities and Engineering: Approve a Notice of Completion for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- N. Utilities and Engineering: Approve a Notice of Completion for the Fire Station No. 1 Bathroom Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- O. Utilities and Engineering: Approve the purchase and installation of two (2) HOMA submersible pumps and associated equipment in the amount of \$80,356.30 from Mattos Underground, of Laton, CA for Storm Drainage Lift Station No. 49. (Sixth Street and 10th Avenue)
- P. Utilities and Engineering: Approve the purchase and installation of one (1) Keen submersible pump and associated equipment at Storm Drainage Lift Station No. 35, from Valley Pump & Dairy Systems, of Armona, CA, in the amount of \$60,311.55. (West Lacey Blvd. near People's Ditch)
- Q. Utilities and Engineering: Approve the purchase and installation of one double containment tank, chlorine pump, injection systems, and related electrical and SCADA programming at Water Tank No. 5 and Water Tank No. 6 from TelStar Instruments of Hanford, CA in the amount of \$60,000. (Grangeville Blvd. at Centennial Dr., Fargo Ave. at BNSF Railroad)

- R. Utilities and Engineering: Authorize staff to advertise for bids for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project, and solicit bids and purchase poles and mast arms after additional funding has been secured through CMAQ
- S. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. City Clerk: Appointments to fill vacancies on the City Commissions.
- B. Public Works: Approval of resolution establishing charges for airport tie -downs, shelters, hanger space and ground leases at the Hanford Municipal Airport.
- C. Public Works: Award of Contract; Approve contract change order No. 1 ; and Approve an additional funding appropriation request for the Corporation Yard Wash Bay Renovation Project
- D. Finance: Review and Approval of Annual and Five-Year Reports for Development Impact Fee Pertaining to City of Hanford Impact Fees for Parks, Fire Protection, Police Protection, Wastewater System, Transportation, Water System, Storm Water System, and Refuse & Recycling.
- E. Parks & Recreation: Informational item on the design for the Lacey Boulevard Median, located at Garner Avenue and Lacey Boulevard.
- F. Community Development: Adopt Resolution 19-01-R declaring a portion of APN 010-265-001 located in the Civic Park between Douty and Irwin north of 8th Street as surplus in accordance with California Government Code Section 54222.
- G. Direction and Discussion on rescheduling the Homeless Service Center Town Hall Meeting and discussion of potential alternative use of the Community Development Block Grant (CDBG) funds.

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: 1/15/2019	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on November 6, 2018

RECOMMENDATION:

Approve minutes from the City Council Meeting held on November 6, 2018.

FISCAL IMPACT:

ATTACHMENTS:

110618 Minutes



**CITY COUNCIL MEETING
MINUTES**

**November 6, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

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

ROLL CALL:

David Ayers, Sue Sorensen, Martin Devine, Diane Sharp, and Justin Mendes were all present.

PUBLIC COMMENT - CLOSED SESSION & STUDY 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.

No comments.

Mayor Ayers adjourned to Closed Session at 5:32 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Sarah Cardoza, Paula Lofgren, Ty Mizote
Employee Organization: Hanford Firefighters Local 3898, IAFF

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

Property: Bastille APN: 010-265-001
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote

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

Initiation of Litigation: 1 potential case

STUDY SESSION:

The Council reconvened at 6:43 p.m. for the Study Session.

A. Courthouse HVAC Discussion

Attachment: 110618 Minutes (Clerk: Approve Minutes 11/6/18)

Public Works Director, Lou Camara presented the results of the bids received for the Courthouse HVAC project. Three bids were received; the lowest bid came from Buildings Unlimited, however they decided to withdraw. The next lowest bid from Carvalho Construction was approximately \$1,000,000 more. Overall, the remaining bids were substantially over the budget. Dir. Camara stated that the comments he received from contractors regarding the project was that it would be very labor intensive, and working around tenants while trying to renovate would take a longer amount of time.

The budget amount that is currently approved is \$1,125,000. Dir. Camara presented different options for the Council to decide how to proceed. Option 1: go with the second bidder and the price would be just under \$2,500,000; Option 2: reject all bids and direct Staff to re-bid the project for a future date; Option 3: reject all bids and authorize Staff to enter into discussions with Schneider Electric for a possible design-build contract; Option 4: reject all bids and continue to operate the systems until it fails.

Council Member Sharp told the Council that she thinks the bids should be rejected and have Staff re-bid at a later date. Building Superintendent, Randy Shaw gave a summary of the history of some repairs and renovations that have taken place; outlining that the HVAC system is nearing the end of its useful life. City Manager, Darrel Pyle stated that some of the business owners in the Courthouse have told the City that it is too hot in the summer. Community Development Director, Darlene Mata interjected that we [the City] have been put on notice by most of the tenants that the air conditioning has been an issue.

Vice Mayor Sorensen asked if the City would get more bids if there were not current occupants in the building. Mr. Shaw stated they could potentially get more bids if that was the case. Dir. Camara said if that was the direction to take, then the City would have to give the current tenants notice to vacate. Council Member Sharp asked about the timeframe and Dir. Camara answered that it would be about 40 days from start to finish. Mayor Ayers expressed his concern over the costs of the project. Vice Mayor Sorensen asked about the lifespan of a new HVAC system. Mr. Shaw answered that with proper upkeep, it could last 30 to 40 years. Council Member Mendes proposed the possibility of declaring the Courthouse as surplus property in conjunction with the Bastille. Mayor Ayers and Vice Mayor Sorensen agreed that doing nothing is not an option and the Council should be open to future funding opportunities.

Mayor Ayers ended the Study Session at 7:15 p.m.

7:00 PM CALL TO ORDER:

Mayor David Ayers called the meeting to order at 7:19 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:20 PM
Sue Sorensen	Vice Mayor	Present	5:25 PM
Diane Sharp	Council Member	Present	5:25 PM
David Ayers	Mayor	Present	5:25 PM
Justin Mendes	Council Member	Present	5:15 PM

INVOCATION:

Invocation led by Pastor Thomas King.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

No action taken.

RECOGNITIONS/PROCLAMATIONS:**A. Proclamation for Lowe's Home Improvement**

Police Chief Parker Sever presented a representative from Lowe's Home Improvement with a proclamation in recognition of the business's contribution of safety packages for all classrooms in the Hanford Elementary School District.

STAFF COMMUNICATIONS:

City Attorney, Ty Mizote - Explained that the meeting is technically a Special Meeting because the meeting agenda may not have been available on the City's website over the previous weekend. To comply with the Brown Act, Special Meetings require a minimum of a 24 hour notice instead of 72 hours for a Regular Meeting.

Police Chief Parker Sever - Recently state legislature tried to pass a law that would take away local control of marijuana deliveries and it failed. Currently, they are rewriting definitions that allow for marijuana deliveries in the City and the local municipality cannot stop it from happening. A letter has been sent by the City in support of local ordinances.

Public Works Director, Lou Camara - The leaf pick up program will begin this month.

PUBLIC COMMENT:

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Noor Meman, Hanford - He asked for permission from the Council to make the Bastille a drug education museum.

CONSENT CALENDAR:

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Council Member Sharp asked to remove Item A.

Motion to approve.

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

A. City Clerk: Approve Minutes from the October 2, 2018 City Council Meeting

B. City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Helen Cotta

- C. City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Sharon Jefferson
- D. City Clerk: Adopt Resolution 18-37-R, Conflict of Interest Code, Designating the Filing Obligations for Employees of the City of Hanford
- E. Finance: Warrant Register
- F. Parks & Recreation: Approve the landscape maintenance contract between EMTS and the City of Hanford for quadrants one (1), two (2) and four (4). Also the landscape maintenance contract between Clean Cut Landscape and the City of Hanford for quadrant three (3).
- G. Community Development: Set December 4, 2018 as the date for a public hearing on Road Abandonment 2018-01, a request by the City of Hanford to abandon approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Highway 43.
- H. Utilities and Engineering: Approve a Notice of Completion for the Coe Park Arbor 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. Public Works: Approval of a Deferred Development Agreement with Ronald L. Hurt and Denise M. Hurt for future improvements of Curb and Gutter, Sidewalk, and Street improvements within South 11th Avenue. (12250 South 11th Avenue)
- J. Utilities and Engineering: As it relates to Landscape Assessment District Annexation No. 15-01-A, adopt the attached resolutions, 18-38-R Initiating Annexation Proceedings for Assessment District Annexation No. 15-01-A and 18-39-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 15-01-A and set January 15, 2019 as the Public Hearing date to consider the Annexation.

ITEMS PULLED FROM CONSENT:

- 1. City Clerk: Approve Minutes from the September 18, 2018 City Council Meeting
Council Member Sharp found two names had been misspelled in the September 18, 2018 minutes.

Motion to Approve as Amended.

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

PUBLIC HEARINGS:

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

Council Member Mendes - He has not had commission meetings. He expressed his appreciation for his colleagues' support in his campaign for Assembly.

Council Member Sharp - KCAO's strategic plan is emphasizing housing. She confirmed that the Town Hall meeting is scheduled for November 27, 2018 at 6:00 p.m. She said that it will be a good opportunity to listen to the community. She said that there was a contentious Planning Commission meeting on October 23rd and the recording is not available. She requested to review the minutes from that meeting. She asked about a food truck ordinance.

Council Member Devine - He stated that he would like a copy of the Planning Commission meeting minutes as well. He wishes his colleagues good luck in their respective campaigns.

Vice Mayor Sorensen - She's looking forward to the Town Hall. She asked if Commissioner applications have been received since advertising on social media instead of through the Hanford Sentinel. City Clerk, Sarah Martinez replied that no applications have been received. She also asked about food truck ordinances.

Mayor Ayers - Attended a retirement reception for John Zumwalt at the College of Sequoias. He said he is looking forward to the Town Hall meeting and would like to encourage other service groups to be involved. Regarding Commissioner vacancies, he stated that Council Member Devine will interview for the Planning Commission, Vice Mayor Sorensen will interview for Parks and Recreation Commission and, Council Member Sharp will interview for the Traffic and Parking Commission.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Sharp - She would like to look at ordinances regarding marijuana delivery from other communities. She would like to make the deliveries look as inconspicuous as possible.

Vice Mayor Sorensen - Follow up conversation on the Courthouse HVAC project and she would like to discuss a timeline.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 7:50 p.m.



**AGENDA
STAFF REPORT**

MEETING DATE: 1/15/2019	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on November 20, 2018

RECOMMENDATION:

Approve minutes from the City Council Meeting held on November 20, 2018.

FISCAL IMPACT:

ATTACHMENTS:

112018 Minutes



CITY COUNCIL MEETING MINUTES

**November 20, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

ROLL CALL:

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

Mayor David Ayers called the Study Session and Closed Session to order at 5:30 p.m. Sue Sorensen arrived at 5:32 p.m.

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.*

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. Fire Department Reorganization

Fire Chief Chris Ekk reviewed the Fire Department's current organizational structure. The current structure of the Prevention Division does not have a manager to oversee the division; the plan will be to re-assign one of the current Battalion Chiefs (BC) from the Suppression Division to Prevention and eliminate the Fire Prevention Coordinator (FPC) position. That BC will assume the responsibilities of the FPC and Fire Marshal.

Chief Ekk then described the proposed structure for the Suppression Division which has adequate personnel to staff three stations, but not the adequate rank structure of one Captain, one Engineer, and firefighters. The proposed structure would add three new Captain and three new Engineer positions. All the new positions would be promoted from within. Mayor David Ayers asked the amount of the current salary budget, Chief Ekk answered it is \$2,172,740.00. Mayor Ayers expressed concern about the salaries for those promoted to Captain per the proposed organization structure. City Manager Darrel Pyle explained that per the current Memorandum of Understanding, (expiring June 30, 2019), the salary schedule will stay status quo for each position. The costs for the reorganization would be covered by savings from vacant BC and FPC positions.

Council Member Sharp expressed appreciation for the Fire Department and Firefighters and their coordination efforts in assisting with recent statewide fires. Mayor Ayers stated he would prefer to have the salary numbers from the Bryce study available at the time of the presentation. His main concern is that all employees are treated fairly.

The Council reached consensus on authorizing the City Manager to implement the aforementioned budgetary changes, appropriate the additional three Captain and Engineer positions, eliminate the FPC position, and authorize Human Resources to begin promotional recruitments for the Captain and Engineer positions.

B. City Clerk: KCAG Draft Regional Active Transportation Plan

Terry King, Associate Director for the Kings County Association of Governments, (KCAG), and Nico Letunic, KCAG consultant, presented the draft of the Kings County Regional Active Transportation Plan (ATP). The project objectives of the plan are to advance local pedestrian/bike planning efforts, support the KCAG Regional Transportation Plan/Sustainable Communities Strategy update, and to equip local agencies to better compete for grant funding. Proposed improvements include bike lanes and bike routes, especially in areas considered disadvantaged [east of 12th Avenue, south of Grangeville Blvd.]; and, making sidewalks and safer crossings along key pedestrian routes, especially near schools.

Mayor Ayers adjourned to Closed Session at 6:17 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Adams v. City of Hanford
Kings County Case No. 18C0068

Cervantes v. City of Hanford
Eastern District Case No. 1:18-cv-00629

Sara Perez v. City of Hanford
Kings County Case No. 17C0335

SJVEDC v. City of Hanford
Kings County Case No. 17C0142

2. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 94956.9(d)(4)

Initiation of Litigation: One potential case

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called to order the Regular Session meeting at 7:01 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:20 PM
Sue Sorensen	Vice Mayor	Present	5:32 PM
Diane Sharp	Council Member	Present	5:20 PM
David Ayers	Mayor	Present	5:20 PM
Justin Mendes	Council Member	Present	5:20 PM

INVOCATION:

Utilities & Engineering Director, John Doyel led the Invocation.

FLAG SALUTE:**CLOSED SESSION ACTION REPORT:**

No actions taken.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Public Works Director, Lou Camara - Holiday decorations are up and are ready in time for the Christmas parade.

Parks & Recreation Director, Craig Miller - 22 teams participated in the Toys for Kids softball tournament. The department received plenty of toys for the children of Hanford.

Fire Chief Chris Ekk - Both crews from Hanford returned from helping out with the statewide fires. The Camp Fire in Butte County is now mostly contained.

Utilities & Engineering Director, John Doyel - Construction on Well 50 Site will begin soon.

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.*

Dorothy Harris, Hanford - Stated she thinks the Longfield Center area needs a crosswalk with flashing lights. She said that kids are dodging cars and it's not safe.

Yvette Gomez, Hanford - Owns a family business downtown. She said that the proposed homeless center town hall meeting was cancelled and she wants to confirm. She asked Mr. Pyle to not begin escrow on the property on 6th Street. She asked if studies were done to show the impact of the homeless on the downtown businesses.

Mayor Ayers interjected to explain the decision to postpone the Town Hall meeting to discuss a possible homeless service center. He stated that at the time it was decided to be held, it was under the presumption that there would be at least four returning Council Members in the new year. Given the election results, that will not be the case as there will now only be two returning Council Members and out of respect for the election and the new Council Members he recommends to the present Council to postpone the Town Hall and let it be a decision to be made by the new Council after they are seated. He reiterated that the meeting is not cancelled, it is just postponed. He asked the Council for consensus. Council Member Mendes agreed with the caveat of not pursuing real estate negotiations until the Town Hall has occurred. Council Member Sharp disagreed and would like to have the meeting as scheduled. Council Member Devine and Vice Mayor Sorensen agreed with Mayor Ayers and Council Member Mendes. The Council reached consensus to postpone the meeting and leave it to be decided by the new Council. Vice Mayor Sorensen asked City Manager Pyle about the real estate negotiations and he answered that escrow has not, nor will be opened until the Council gives direction.

Grady Hart, Hanford - He thanked the the Council for answering their questions.

Lori Porter, Hanford - She thanked the Council for addressing their concerns. She asked if the Town Hall will have a question and answer portion; she would like it to be an open forum. She appreciated Diane Sharp for all of her hard work.

Destiny Rodriguez, Sanger - She stated she works for the Center for Climate Protection and is a member of Kings County Partnership for Prevention. She stated she supports Community Choice Energy in Hanford. Her organization is working in the Central Valley and across the state to establish Community Choice Energy Agencies. Community Choice provides local economic benefits and provides long term solutions for green house gas reductions and improvement for air quality. She invites people to contact her to discuss Community Choice Energy at [her email address] destiny@climateprotection.org.

Michelle Brown, Main Street Hanford - Provided updates on Main Street Hanford: crow abatement has been incredibly successful. They would possibly consider expanding the project boundaries. She thanked the City staff for it's partnership.

Bob Ramos, Hanford - Stated that Mr. Jack Schwartz recently passed away and he would like a proclamation for him. He asked if there is a conditional use permit on the property of the proposed homeless service center location. He thanked the out-going Council Members for their service.

Craig Johnson, Hanford - He said that as a business owner he is concerned about the possible homeless service center. He realizes that something has to be done about the homeless issue.

Paul Hardiman, Hanford - He is a downtown business owner and is concerned about a possible homeless service center. He thanked Justin Mendes for helping him open his business, Porches. He thanked Diane Sharp for meeting with business owners.

Randy Enriquez, Hanford - He is a business owner downtown. He said at his location on 6th Street he deals a lot with the homeless and some have tried to break into his building. The homeless congregate around his business. He said he opposes the proposed Homeless Shelter.

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 pull Items B and C from the Consent Calendar.

Motion to approve.

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

- A. City Clerk: Deny Claim for Damages and direct the City Clerk to send notification of the denial to the claimant
- B. Utilities and Engineering: Approval of Final Parcel Map No. 2006-12 and Acceptance of Right of Way Dedications and Easements along Flint Ave. and Mission Dr.

C. Utilities and Engineering: Acknowledgement of Emergency Resolution on Well 50

D. Public Works: Reject all bids for the Courthouse HVAC Upgrade Project

ITEMS PULLED FROM CONSENT:

1. Administration: Main Street Hanford Services Agreement

(Item B)

Council Member Sharp asked to pull the Main Street Hanford Service Agreement to tell Michelle Brown that their work is appreciated and acknowledged that MSH has had great achievements this year. She mentioned that she learned that during business hours some downtown business owners keep their doors locked because of individuals in the community that do not behave respectfully. She proposed the idea of hiring private security as they work through the process of addressing the homeless issues.

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

2. Finance: Warrant Register

(Item C)

Council Member Sharp asked to pull the Warrant Register to ask about the legal expense bills that were paid.

City Attorney Ty Mizote answered that the subject of homelessness has become a bigger issue and with new federal rulings the Attorney's office has done more research on the topic. He also explained that an issue arose with the bidding in landscape maintenance work and the Attorney's office addressed the issue.

Motion to approve.

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

PUBLIC HEARINGS:

A. Public Hearing: Introduction and First Reading of Proposed Ordinance Establishing Hanford Community Choice Aggregation and Approving Implementation plan & Statement of Intent

City Manager Darrel Pyle explained that it is Staff's recommendation that the Council, by motion, approve the introduction and first reading of the proposed ordinance establishing Hanford Community Choice Aggregation and approving the implementation plan and Statement of Intent. City Manager Pyle informed the Council that possible implementation would take place in May 2020. The concept of Community Choice Aggregation (CCA) was signed into law in 2002. In short, it grants the right to California cities to combine the electricity load of its residents and its businesses in a community-wide electric aggregation. Under CCA, the incumbent utility (primarily Southern California Edison), continues to be responsible for the delivery of electricity and transmission including maintaining power lines and distribution systems, reading meters, and mailing bills to customers. On the bill there would be a line included to say who the power was procured by and if Hanford were to establish a CCA that line could show "Hanford Choice Energy."

In a CCA, the City Council would become the local controlling entity and establish rates. By establishing those rates, Council could develop reserves that could be used to further energy efficiency programs throughout the

community, or develop economic incentive rates to attract new businesses, or simply provide the lowest cost option for electric consumers within City limits.

Council Member Sharp asked how many full time positions would be created through CCA. City Manager Pyle answered that two additional positions would be developed. She then asked if there have been any conversations with the current occupants of the industrial park. City Manager Pyle answered that they meet quarterly with the industrial plant manager and let them know that this was a program being reviewed. After reviewing the fiscal analysis it was determined that PG&E has such a small customer base that it would be most cost effective for the fund if those participants opt out of Community Choice. Council Member Sharp said it was her understanding that by law Edison could not counter any proposed benefits of CCA, in essence they have a gag order placed on them. The CCA consultant answered that was correct. He explained that after the first program, Marin Clean Energy, PG&E marketed that community choice energy is a bad thing and spread misconceptions about it so now it is illegal to market against CCA. Council Member Sharp asked about the Joint Powers Authority (JPA) with the City of Lancaster. City Manager Pyle answered that there are two models currently in operation: 1. Entering a JPA and the City would give rate setting authority to the JPA which the City would have a seat on; or, (what the City is proposing), 2. The City maintains the autonomy of setting rates, setting its own goals and objectives on what to do with savings from the program and use the JPA to help procure electricity and stay compliant with reporting. Council Member Sharp asked a question on behalf of a resident who has an existing deal with Southern California Edison (SCE) and solar panels; he wants to know how that would be affected. City Manager Pyle answered that those with solar agreements generally receive a credit or reimbursement from SCE if the panels overproduce energy; and, conversely, will have to pay SCE if the panels under-produce energy. With a CCA the City Council will have the ability to set the rates on what solar panel users will be paid and what they will be charged; that control will be local rather than by SCE who may change peak demand periods to no longer line up with when solar panels produce the most energy. Council Member Sharp asked if there was an opportunity for people to opt out of CCA. The CCA consultant answered that there is an opt out noticing period two months prior to implementation. Council Member Sharp told the Council that she contacted a cousin of hers who lives in Lancaster, California where the program is already in effect. She said she asked her cousin how the program worked and her cousin's response was, "[her] bill has gone down, but [she] cannot understand how it works; the formula has undefined terms, no one seems to be able to explain how it works." The CCA consultant agreed that the program is difficult to understand, but most people realize the savings and know that it's a good thing. Council Member Sharp stated she was concerned that this City has enough issues to address already that she doesn't know if it is worth the risk to enter into a new power rate setting business. She expressed that she does not feel comfortable with the risks where the rates can be set and adjusted based on political whims of the board. She feels that it is beyond the City Council's expertise and questions the statement in the report that the City Council will have optional rates to encourage policy goals such as economic development or low income subsidies. Council Member Sharp asked about the start-up cost, City Manager Pyle answered that it could be between \$500,000.00-\$750,000.00. Mayor Ayers stated that he feels it comes down to providing the people the opportunity to pay less for their energy and the potential to attract new businesses. City Manager Pyle explained that the City would not run the CCA with a profit margin in mind, that's why a CCA would be able to offer lower rates. Vice Mayor Sorensen said that she appreciated Council Member Sharp's questions. She stated she thinks CCAs began growing in response to the changing landscape of the how energy is provided and delivered. Mayor Ayers said he wants to make sure the new Council Members get the CCA information.

At this time Mayor Ayers opened the Public Hearing for Public Comment.

Jerry Irons, Hanford - He asked if there was a requirement for publication of notice of a public hearing. City Attorney Mizote answered that the requirement is to publish the notice twice prior to the hearing, at least one week apart in the established publication (the Hanford Sentinel). Mr. Irons asked about if the start-up costs are paid and we wait some time before implementation, do we pay more start-up costs? City Manager Pyle answered no. Mr. Irons asked if there is a management fee that the JPA would charge? City Manager Pyle answered yes, there would be an administrative overhead charge. Mr. Irons said that the new Council Members should have an opportunity to get up to speed on this decision. He stated that unless there is a cap on the amount of funds that are saved, then the Council would be able to use all the money without passing the savings on to the citizens. He said that there should be a cap for citizens to benefit from this program.

Dennis Ham, Hanford - His said he didn't understand how a new company could walk in and provide the same service using the same infrastructure from another company. He is concerned that a new power meter will have to be installed on homes. He asked if the Edison is going to sign over their meter to the new power company. City Manager Pyle said the Edison meter will remain the same and Edison will continue maintenance and billing and collection, the billing and collection will pass through the CCA and it will pay the costs of the energy alone. Edison will continue to collect for the infrastructure and maintenance. Mr. Ham asked if Edison will cover any damages to power poles, City Manager Pyle answered yes.

Destiny Rodriguez - She wanted to clarify that with CCA there is potential to stabilize and lower rates and do some good for the community. She said that it is just generation and procurement of energy that CCA administers. She further clarified that CCA is not a new company. She encourages everyone to be involved in learning about community choice energy.

Carrie Johnson, Director of Board of Realtors in Hanford - She asked that the Council postpone the discussion so she and her board could learn more about CCA.

Council Member Mendes asked City Attorney Mizote if the public hearing period could be extended. City Attorney Mizote answered that the Council can continue the hearing to a future date. Vice Mayor Sorensen asked how an extension would impact the May 2020 date. Mayor Ayers clarified that they are putting the groundwork down to move forward, and there are more steps down the road. The CCA consultant said that the decision to move forward with submitting an ordinance is a requirement of AB 117 in order to have the option of a CCA. If it's not submitted to the California Public Utilities Commission (CPUC) by the end of this year the window to launch a CCA gets moved to 2021.

Mayor Ayers closed the Public Comment portion of the Public Hearing.

Vice Mayor Sorensen made a motion to move forward and bring the ordinance back for a second reading, seconded by Council Member Devine.

Motion passed, 4-1.

Vice Mayor Sorensen made a motion to approve the implementation plan and Statement of Intent to be forwarded to the CPUC, seconded by Council Member Devine.

Motion passed, 4-1.

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

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

Council Member Mendes - Regarding the item that was just voted on, Council Member Mendes offered a warning about the "Hanford Effect" that he's experienced while on Council, that is when an idea is discussed and garners enthusiasm and all of a sudden it's stopped.

Council Member Sharp - She responded to Mr. Ramos's earlier question about a CUP for a homeless service center. She said she supports Mrs. Harris's comment about a flashing light or crosswalk between Coe Park and the Longfield Center. She expressed recognition and appreciation for Francisco Ramirez's team in getting people out to vote and involved in the election.

Council Member Devine - Offered his congratulations to the newly elected Council Members.

Vice Mayor Sorensen - She thanked to Michelle Brown and Main Street Hanford for the crow abatement program. She stated she is excited that Measure C passed and looks forward to the new revenue possibilities from that.

Mayor Ayers - He said he attended the last League of California Cities meeting. He will attend the next Chamber of Commerce meeting and will congratulate them on the passage of Measure C. He then asked the Council Members if they would like to be in the Christmas parade.

COUNCIL FUTURE AGENDA ITEMS:

Vice Mayor Sorensen - Would like to follow up on a Coe Park crosswalk and review of the calendar for 2019.

Mayor Ayers - He said he hopes the new Council Members will reach out to Council Member Sharp and Vice Mayor Sorensen in regard to the homeless issues the City is facing.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:53 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 1/15/2019	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on December 4, 2018.

RECOMMENDATION:

Approve minutes from the City Council Meeting held on December 4, 2018.

FISCAL IMPACT:

ATTACHMENTS:

120418 Minutes



**CITY COUNCIL MEETING
MINUTES
December 4, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	6:50 PM
Sue Sorensen	Vice Mayor	Present	6:50 PM
Diane Sharp	Council Member	Present	6:50 PM
David Ayers	Mayor	Present	6:50 PM
Justin Mendes	Council Member	Present	6:50 PM

INVOCATION:

Invocation led by Council Member Sharp.

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Capt. Karl Anderson - Informed the Council and audience that they celebrated Chief Parker Sever's last chemotherapy treatment. He has received notification that the department will receive 2017 and 2018 JAG grants and with that grant money they will get new e-ticket writers and red light running indicators.

Public Works Director, Lou Camara - BNSF Railroad will close down Grangeville Blvd. and Elm St. beginning December 9th through the 14th for maintenance.

Fire Chief Chris Ekk - Stated there are four new firefighters that started training.

Parks and Recreation Director, Craig Miller - Stated the Breakfast With Santa event was well attended and the kids had a good time.

Finance Director, Paula Lofgren - The new auditors began and it went well. They will be back in January.

Utilities and Engineering Director, John Doyel - Gave an update on the Well 50 project, the plans are being prepared and submitted to state for approval.

Attachment: 120418 Minutes (Clerk: Approve Minutes 12/4/18)

City Manager Darrel Pyle gave an update to the Council about the recent clean up of homeless encampments along the railroad.

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.*

Debbie Bridgeford, Armona - She stated that she is concerned about the homeless. She said that Hanford has a warming center plan that goes into effect when overnight temperatures are under 27 degrees, but it rarely gets that low in this area. She believes it would be humane to re-evaluate the policies to determine opening of warming centers. She believes there are church groups willing to help.

John Draxler, Hanford - On behalf of the Kings County Bicycle Club, he thanked the Council for the new bike lanes and signage.

Yvette Gomez, Hanford - She spoke regarding the homeless service center and asked if the Council has inquired with the local churches to see what their needs are and if CDBG money would be useful. She asked the Council to consider pre-existing services when deciding where to spend money.

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.

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

A. Finance: Warrant Register

B. Administration: Sale of 0.53 acres located at 6th and Phillips Street to FAST Federal Credit Union

Motion to approve.

GENERAL BUSINESS:

A. Utilities and Engineering: Permission to Advertise Hidden Valley Park Pedestrian Pathway Construction and Pre-Authorize Award

Dir. Doyel explained the project would construct a walking pathway to connect the Oak picnic shelter to the other park amenities. The project is anticipated to begin in February 2019. Vice Mayor Sorensen clarified that the Oak shelter is near the dog park section.

Motion to approve.

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

B. Utilities & Engineering: Status Report for Capital Improvement Projects in Construction

Dir. Doyel submitted a monthly report for the Council on current projects.

RESULT:	CONSENSUS
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C. Genezen Request for Additional Time

Dir. Mata explained that a Genezen LLC was an applicant for cannabis permits last year (2017) and at the time the Council allowed them the opportunity to get 17 permits which included 14 cultivation permits, 1 distribution permit, and 1 manufacturing permit. Genezen has now asked for additional time, through December 31, 2018 to submit applications for CUP and building permits. If their permits expire they would have to reapply and pay the applicable fees again.

Motion to grant Genezen's request to extend their deadline to December 31, 2018.

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

PUBLIC HEARINGS:

A. Community Development: ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD VACATING AND ABANDONING APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43

Dir. Mata explained that development agreement for the roundabout on Highway 43 called for the abandonment of the former East Lacey Boulevard.

Mayor Ayers opened the Public Comment portion of the Public Hearing. No comments.

Mayor Ayers closed the Public Comment portion of the Public Hearing.

Motion to Approve.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes - Announced he will be guest hosting the Brosky and Moussand radio show later that week.

Council Member Sharp - She expressed appreciation for the FAST Credit Union and their investment in downtown Hanford. She mentioned emergency funding opportunities for warming centers and Dir. Mata stated that her department has learned that grants may be available through the CDBG grant. Council Member Sharp attended a CDBG meeting. She stated that on Sunday she attended a memorial service for Jack Schwartz. She said the Parks and Recreation Department will plant a tree in his memory.

Mayor Ayers - He said he admired Jack Schwartz and his service and contribution to the City of Hanford. He noted that the bridge at Hidden Valley Park was built under Mr. Schwartz's supervision while he was the Public Works Director.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Devine - Asked if a plaque can be placed at the tree for Jack Schwartz.

Vice Mayor Sorensen - Requested a list of future agenda items that have been requested and see what the progress is on them.

Mayor Ayers - Informed the audience that the next meeting will be the Swearing In of the new Council Members. The next meeting after being sworn in will be on January 15, 2019.

ADJOURNMENT:

Mayor Ayers adjourned to Closed Session at 8:00 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 120418 Minutes (Clerk: Approve Minutes 12/4/18)



**AGENDA
STAFF REPORT**

MEETING DATE: 1/15/2019	AGENDA SECTION: D
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SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on December 18, 2018

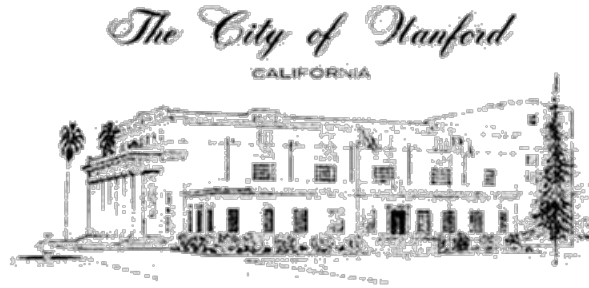
RECOMMENDATION:

Approve minutes from the City Council Meeting held on December 18, 2018.

FISCAL IMPACT:

ATTACHMENTS:

121818 Minutes



**CITY COUNCIL MEETING
MINUTES
December 18, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER REGULAR SESSION:

Mayor David Ayers called the meeting to order at 7:03 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	6:45 PM
Sue Sorensen	Vice Mayor	Present	6:45 PM
Diane Sharp	Council Member	Present	6:45 PM
David Ayers	Mayor	Present	6:45 PM
Justin Mendes	Council Member	Present	6:45 PM

Present: Council Member-Elect John Draxler, Council Member-Elect Arthur Brieno, and Council Member-Elect Francisco Ramirez

INVOCATION:

The invocation was led by Pastor Walt Black.

FLAG SALUTE:

STAFF COMMUNICATIONS:

Police Chief Parker Sever - The police department's new dispatch center is open.

Fire Chief Chris Ekk - Stated the bathroom remodel in the station is almost complete and Station 3 is on track to open in early February (2019).

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.*

Tasha Simms, Lemoore - Owns property in Hanford. She said she is concerned about the utility billing office starting services under a false lease agreement. She said the lease agreements were not verified. She doesn't want squatters to stay at her property.

Jack Schwatz, Jr., Hanford - He thanked Council Member Sharp for her warm comments about his father. He said he hopes to continue his father's example of community service.

Ben Miller, Hanford - Expressed his displeasure with the street repair to 11th Avenue. He said there are grooves and ridges in the street that are hazardous.

Rose Shapely, Hanford - She stated she feels the rate she is charged on utilities is unfair. She asked that the rates be reviewed and reconsidered.

Yvette Gomez, Hanford - She thanked the Council for putting a stop to the proposed homeless services center. The Downtown business owners are looking forward to partnering with the Council regarding the use of the CDBG funds.

Emily Burnias, Hanford - She stated that because of certain Council members she has been personally threatened and harassed. She said that people record her when she's volunteering and doing work at the Carnegie museum and they say they're auditing her.

Bob Ramos, Hanford - He expressed appreciation and well wishes to the out-going Council Members. He asked that items C, D, and E be removed from the Consent Calendar. He questions why this City would purchase vehicles with OnStar and Sirius XM Radio services when the employees should already know how to drive around Hanford. He also said that we shouldn't pay workers to listen to the radio either.

Ann Anderson, Hanford- She wanted to respond to Mr. Ramos, she said his comment was ridiculous. She appreciates the work the city employees do and it's fine to provide a radio for then.

Ben Miller, Hanford - Stated he knows that OnStar helps locate stolen vehicles, it's not just used to provide directions.

Grady Hart, Hanford- He asked for advanced notice of any future town hall meetings regarding a proposed homeless services center.

Jerry Irons, Hanford - He asked that Item B be removed from the Consent Calendar.

Jim Castleman, Main Street Hanford - He appreciated the out-going Council Members and Vice Mayor Sorensen for their participation and service to the City. He said he is looking forward to working with the new council.

Michael Quinn, Hanford - Expressed appreciation for the City Council Members. He wished well on their new endeavors.

City Attorney, Ty Mizote expressed appreciation for Mayor Ayers, Council Member Mendes, and Council Member Sharp. He addressed a comment made by Ms. Tasha Simms and will reach out for further discussion.

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.

Members of the Public requested to move Items B, C, D, and E. Mayor Ayers requested to removed Item F.

Motion to approve remaining consent items.

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

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

B. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

1. City Attorney: Waive the Second Reading and Adopt Ordinance 18-07 Establishing Hanford Community Choice Aggregation and Approving Implementation Plan & Statement of Intent

City Manager Darrel Pyle noted that there was a typo on the Implementation Plan; the date was corrected. He addressed Mr. Irons's concern and stated that postponing the item to January would push the potential implementation plan to May 2021 according to the timeline established by the California Public Utilities Commission (CPUC). The act of waiving the second reading and approving the ordinance does not hold the new City Council to take any further action.

Council Member Mendes clarified that this was still the beginning stages of Community Choice Aggregation (CCA), not the final decision. Vice Mayor Sorensen said she did not want this to be put off by another year because of the potential to cheat the community out of a whole year of reduced rates on their power bills. She said she would still like to move forward with this. Mayor Ayers said that CCA could be a helpful tool in attracting businesses to Hanford.

Motion to approve.

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

2. Utilities & Engineering: Approve the purchase of a 2019 Ford F350 Regular Cab Flatbed Truck and related equipment in the amount of \$44,514.57 from Keller Ford of Hanford, CA.

Utilities and Engineering Director, John Doyel explained the Storm Rain budget of Fiscal Year 18-19 includes additional staffing as well as additional vehicles. The quote for the vehicle purchasing does not include OnStar or Sirius XM Radio. Those features were included in other price quotes that were received, but not included in the vehicles that will be purchased.

Motion to approve.

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

3. Utilities & Engineering: Approve the purchase of a 2019 Ford F250 Maintenance Truck and related equipment in the amount of \$36,027.59 from Keller Motors of Hanford, CA.

Motion to approve.

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

4. Utilities & Engineering: Approve the purchase of a 2019 Ford F550 Service Body Truck and related equipment in the amount of \$96,752.82 from Keller Motors of Hanford, CA and approve an additional appropriation of \$13,752.82 from Storm Drainage Capital Reserves to fully fund the purchase.

Motion to approve.

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

5. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50

Dir. Doyel explained that Staff needs to keep the public abreast of the progress of Well 50 per the Emergency Resolution.

Motion to approve.

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

PUBLIC HEARINGS:

None.

GENERAL BUSINESS:

- A. City Clerk: Adopt Resolution 18-42-R Declaring Canvass of Results of the Votes Cast and Statement of Election Results

The results for the election held on November 6, 2018 have been certified by the Kings County Board of Supervisors.

Motion to adopt Resolution 18-42-R.

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

B. Recognition of Departing Council Members

Vice Mayor Sorensen presented Mayor David Ayers, Council Member Justin Mendes, and Council Member Diane Sharp with plaques to recognize their contribution to the City of Hanford.

Justin Mendes imparted that the new Council Members should not be afraid to put their ideas out there and to speak their minds. He appreciated David Ayers's leadership.

Diane Sharp presented the Council Members with a book titled The Book of Beautiful Questions to help facilitate inquiry and learn from each other. She thanked everyone for the opportunity to work for the City.

David Ayers reminisced about former Council Members he had the pleasure of working with in the past. He feels the City is in great condition right now and noted Hanford has the lowest sales tax rate in the state. He said he will continue to be active in Hanford.

C. Break

D. Swearing in of New Council Members

City Clerk, Sarah Martinez administered the Oath of Office to John Draxler, Arthur Brieno, and Francisco Ramirez.

E. Council Reorganization

The City Attorney, Ty Mizote facilitated the process of reorganization for the nominations of the Mayor and Vice Mayor positions.

Council Member Devine nominated Sue Sorensen for Mayor, Council Member John Draxler seconded the nomination. Sue Sorensen was unanimously appointed Mayor.

Council Member Devine nominated John Draxler for Vice Mayor, Mayor Sorensen seconded the nomination. John Draxler was unanimously appointed Vice Mayor.

Council Member Brieno looks forward to working with the other Council Members. Vice Mayor Draxler thanked the community for their support and he said he hopes to achieve the goals they set out for. Council Member Ramirez thanked his constituents and a special appreciation for the support of his wife and children. He expressed his appreciation for the City Staff as well.

F. Community Development: Historic Resources Permit 2018-04, a request by Patricia Diaz to remodel the facade, including new door, wall tiles, awnings, for a contributing building located in the Hanford Historic Overlay Zone at 121-123 W. 7th Street. APN 012-054-002

Community Development Director, Darlene Mata stated that the building is a contributing building in the historic overlay zone. The applicant wants to change a door and replace the single awning with three matching awnings. The applicant also asked to replace the wood windows with vinyl windows which is not in keeping with the historic overlay zone.

The Council Members agreed to allow vinyl windows as long as the appearance of the windows are kept similar to the original look. The building owner assured the Council that she would follow the stipulations they set forth.

Council Member Devine moved to approved Resolution 18-41-R, including the changes of windows from wood to vinyl. Seconded by Council Member Ramirez.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Martin Devine, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ramirez, Draxler, Brieno

G. Assignment of Boards and Commissions Seats

Appointments by the mayor of Council Representatives for various boards and commissions for the 2019 year.

Mayor Sorensen made the following appointments of Council representatives:

Parks & Recreation Commission

Art Brieno

Sue Sorensen (alternate)

Parking & Traffic Commission

Sue Sorensen

Francisco Ramirez (alternate)

Planning Commission

John Draxler

Martin Devine (alternate)

League of California Cities

John Draxler

Martin Devine (alternate)

Main Street Hanford

Francisco Ramirez

Sue Sorensen (alternate)

Hanford Chamber of Commerce

Martin Devine

Francisco Ramirez (alternate)

Kings Economic Development Corporation

John Draxler

Art Brieno (alternate)

Kings County Association of Governments

Francisco Ramirez

Martin Devine (alternate)

Kings County Area Public Transit Agency

Francisco Ramirez

Martin Devine (alternate)

Kings County Abandoned Vehicle Authority

Francisco Ramirez

Martin Devine (alternate)

Attachment: 121818 Minutes (Clerk: Approve Minutes 12/18/18)

Kings Community Action Organization

Art Brieno

Francisco Ramirez (alternate)

Local Agency Formation Commission

Martin Devine

John Draxler (alternate)

Kings Waste and Recycling Authority

John Draxler

Martin Devine (alternate)

Cross-Valley Rail Joint Powers Authority

Sue Sorensen

John Draxler (alternate)

Special City Selection Committee

Sue Sorensen

Martin Devine (alternate)

Hanford Fireworks Committee

Martin Devine

Francisco Ramirez (alternate)

City County Coordinating Task Force

Sue Sorensen

John Draxler (alternate)

Kings County Area Disaster Council

Sue Sorensen

John Draxler (alternate)

Kings County Gang Awareness Advisory Commission

Sue Sorensen

John Draxler (alternate)

City-Wide and Downtown Business Loan Review Committee

Sue Sorensen

John Draxler (alternate)

San Joaquin Joint Powers Authority

Francisco Ramirez

Kings County Water Commission

Art Brieno

Mid-Kings River Groundwater Sustainability Agency

Art Brieno

COUNCIL REPORTS/COMMENTS:

Council Member Brieno - He addressed the growing homelessness problem. He attended the CDBG public meeting.

Vice Mayor Draxler - He said that his is looking forward to setting goals for the New Year.

Council Member Devine - He welcomed the new and returning members.

Mayor Sorensen - She attended a Parks and Recreation Commission meeting regarding the Parks Master Plan. She would like to see more community involvement in this process. The consultant will be meeting with the Council on January 15th.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Ramirez - He asked if there is an ordinance regarding smoke shops. Chief Sever informed the Council that the department has received a grant of \$192,000.00 to target marijuana and tobacco.

ADJOURNMENT:

Mayor Sorensen adjourned to Closed Session at 9:08 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 121818 Minutes (Clerk: Approve Minutes 12/18/18)



**AGENDA
STAFF REPORT**

MEETING DATE: 1/15/2019	AGENDA SECTION: E
--------------------------------	--------------------------

SUBJECT:

City Clerk: Approve minutes from the City Council Special meeting held on December 18, 2018

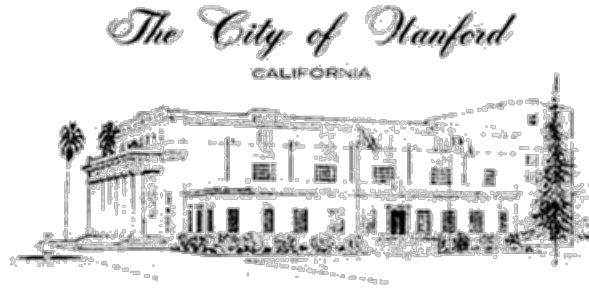
RECOMMENDATION:

Approve minutes from the City Council Special Meeting held on December 18, 2018.

FISCAL IMPACT:

ATTACHMENTS:

121818 - Special Meeting



**CITY COUNCIL MEETING
MINUTES**

December 18, 2018 7:45 PM

**Council Chambers
400 N. Douty St.**

CALL TO ORDER SPECIAL SESSION:

Closed Session was held immediately after the City Council meeting.

Mayor Sue Sorensen called the meeting to order at 9:15 p.m.

Present: Sue Sorensen, John Draxler, Martin Devine, Francisco Ramirez, and Arthur Brieno

CLOSED SESSION:

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

Property: Bastille

APN: 010-265-001

Negotiating Party: Barrelhouse Brewing

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

CLOSED SESSION ACTION REPORT:

No action taken.

ADJOURNMENT:

Mayor Sue Sorensen adjourned the Special Closed Session meeting at 10:03 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: F
--------------------------------	--------------------------

SUBJECT:

City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Diashiga Co Conley.

RECOMMENDATION:

Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Diashiga Co Conley.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: G
--------------------------------	--------------------------

SUBJECT:

City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Hector Carmona.

RECOMMENDATION:

Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant, Hector Carmona.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Hector Carmona.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: H
--------------------------------	--------------------------

SUBJECT:

City Attorney: Sale of 0.53 acres located at 6th and Phillips Streets to FAST Federal Credit Union

RECOMMENDATION:

Staff recommends that the City Council, by motion:

Approve the attached First Amendment to Purchase & Sale Agreement and Escrow Instructions and authorize the City Manager to sign the First Amendment.

BACKGROUND:

On December 4, 2018, the City Council approved a Purchase & Sale Agreement and Escrow Instructions (Purchase Agreement). Through the Purchase Agreement, the City agreed to sell 0.53 acres located at the northwest corner of 6th St. and Phillips. St. to FAST Federal Credit Union (FAST) for \$180,000.00. The Purchase Agreement gave FAST thirty (30) days to evaluate the property, with escrow to close within five (5) business days of the expiration of the thirty (30) day due diligence period.

It was determined that, per Hanford Municipal Code Section 17.08.030, a Conditional Use Permit (CUP) is required for the construction and operation of an offsite parking lot in the MX-D zone district. Since FAST intends to construct an offsite parking lot on the 6th and Phillips property, which is zoned MX-D, FAST wishes to obtain the CUP before the close of escrow and requested that that the Purchase Agreement be amended to extend the deadline for closing.

The attached First Amendment to Purchase & Sale Agreement and Escrow Instructions (First Amendment) was prepared to address the CUP issue. Through the First Amendment, the Purchase Agreement will be changed as follows: (i) the City's approval of the CUP will be a condition of closing; and (ii) the new deadline for the close of escrow will be June 17, 2019. The new closing deadline is based upon the projected timeline for FAST's preparation of parking lot plans and CUP application and the time it will take the City to process the plans and application.

ATTACHMENT:

First Amendment to Purchase & Sale Agreement and Escrow Instructions.

FISCAL IMPACT:

ATTACHMENTS:

1- 2019.01.02 First Amendment to Purchase Agreement

**FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT
AND ESCROW INSTRUCTIONS**

This First Amendment to Purchase and Sale Agreement and Escrow Instructions (“**First Amendment**”) is effective the fifteenth (15th) day of January, 2019 and is made by and between THE CITY OF HANFORD, a municipal corporation (“**Seller**”), and FAST FEDERAL CREDIT UNION (“**Buyer**”). Buyer and Seller are parties to that Purchase and Sale Agreement and Escrow Instructions (“**Agreement**”) effective the fourth (4th) day of December, 2018, the terms of which are incorporated herein by reference. Capitalized terms contained herein shall have the meanings ascribed to them in the Agreement.

The Parties hereby amend the Agreement as follows:

1. The following condition precedent shall be added to Section 16 of the Agreement:

“(f) Buyer shall have obtained from Seller a Conditional Use Permit (“**CUP**”) required for the parking lot that Buyer desires to construct and operate on the Real Property. Buyer shall pursue CUP approval and Seller shall process Buyer’s CUP application and associated material in accordance with Hanford Municipal Code Chapters 17.70 and 17.80. This Agreement does not waive or limit Seller’s discretionary approval authority with respect to Buyer’s CUP application, and Buyer acknowledges that, if the underlying legal requirements for the CUP are not satisfied, including, without limitation, the necessary findings set forth in Hanford Municipal Code Section 17.80.030, Seller will be precluded from approving the CUP.
2. The first sentence of Section 22 is deleted in its entirety and restated as follows:

“Unless otherwise extended by the Parties in writing or as specified herein, the close of Escrow for the Real Property shall occur no later than **June 17, 2019**, subject to the prior satisfaction (or waiver) of the conditions precedent to Closing identified in Sections 15 and 16 of this Agreement (“**Closing**”).”
3. All terms and conditions of the Agreement not amended by this First Amendment shall remain in full force and effect.

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///

IN WITNESS WHEREOF, the Parties have executed this First Amendment in the City of Hanford, County of Kings, California.

“SELLER”

CITY OF HANFORD, a municipal corporation

Dated: January ____, 2019

By: _____
DARREL PYLE
City Manager

“BUYER”

FAST FEDERAL CREDIT UNION

Dated: January ____, 2019

By: _____
PAULA LEHN
Chief Executive Officer



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: I
--------------------------------	--------------------------

SUBJECT:

Public Works: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc., in conformance with the City's Airport Layout Plan (ALP).

RECOMMENDATION:

That the City Council, by motion, accept the attached Avigation and Clearance Easement from Nick Champi Enterprises, Inc., and authorize the City Clerk to record said document with the Kings County Recorders Office.

BACKGROUND:

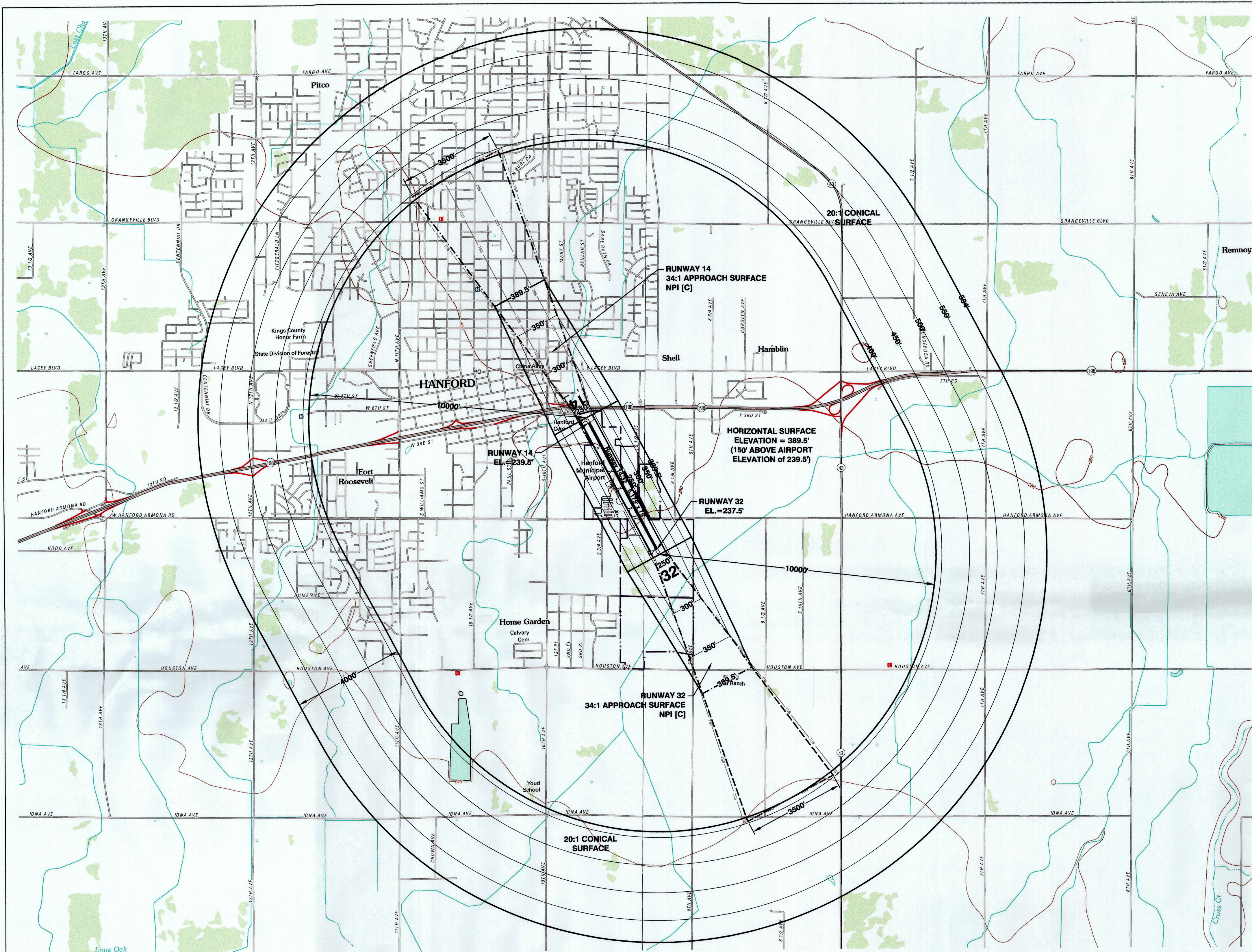
The City's ALP (excerpt copy attached) identifies the need to protect the air space immediately over the airports runway approach to ensure that encroachment does not occur. This is required so that planes landing at the airport have an acceptable approach for safe landings. The City's ALP and corresponding zoning restrictions require that all property owners who wish to construct facilities located within the Airport's landing flight path shall enter into an Avigation and Clearance Easement with the City. Nick Champi Enterprises, Inc., is proposing to install a security camera on a 25 foot high pole located at 615 N. 10th Avenue. The proposed project, which has been tentatively approved by the County, does not encroach into the airports runway approach vertical elevation boundary.

FISCAL IMPACT:

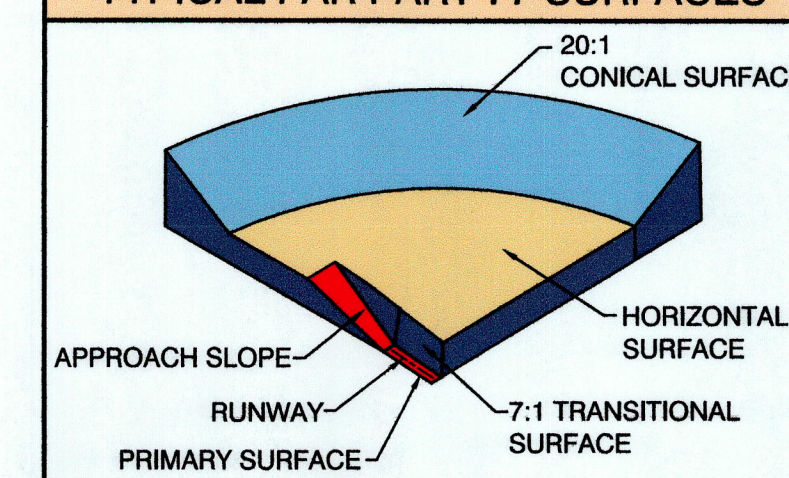
The Avigation and Clearance Easement is being offered to the City at no cost.

ATTACHMENTS:

ALP Approach Surface Map
Project Site Map
Avigation and Clearance Easement



TYPICAL FAR PART 77 SURFACES



RUNWAY 14 OBJECTS

POINT #	OBJECT DESCRIPTION	OBJECT ELEVATION	PART 77 SURFACE	PART 77 SURFACE ELEVATION	PART 77 PENETRATION	TSS SURFACE ELEVATION	TSS PENETRATION	DISPOSITION
14-1	Road*	281'	Rwy 14 Approach	243.4'	17.6'	256.1'	4.9'	Obstruction Light
14-2	Road*	263'	Rwy 14 Approach	245.5'	17.5'	259.5'	3.5'	Obstruction Light
14-3	Billboard	268'	Rwy 14 Approach	251.4'	16.1'	270.6'	-2.6'	Obstruction Light

RUNWAY 14 OBJECTS - FUTURE THRESHOLD SITING SURFACE

POINT #	OBJECT DESCRIPTION	OBJECT ELEVATION	TSS SURFACE ELEVATION	TSS PENETRATION	DISPOSITION
14-1	Road*	281'	243.9'	17.1'	Obstruction Light
14-2	Road*	263'	247.3'	15.7'	No Action
14-3	Billboard	268'	256.4'	9.6'	Remove

RUNWAY 32 OBJECTS

POINT #	OBJECT DESCRIPTION	OBJECT ELEVATION	PART 77 SURFACE	PART 77 SURFACE ELEVATION	PART 77 PENETRATION	TSS SURFACE ELEVATION	TSS PENETRATION	DISPOSITION
32-1	Utility Pole	287'	Rwy 32 Approach	286.3'	-1.3'	Not Under Surface	N/A	No Action
32-2	Utility Pole	287'	Rwy 32 Approach	307.0'	-20.0'	Not Under Surface	N/A	No Action
32-3	Utility Pole	287'	Rwy 32 Approach	309.6'	-22.6'	309.6'	-22.6'	No Action

LEGEND: PLAN VIEW

- Existing Runway
- Airport Property Boundary
- Airport Property Boundary (future)
- Aviation Easement (future)
- Part 77 Surfaces
- Part 77 Approach Surface
- Part 77 Surface Contour
- Threshold Siting Surface (existing)
- Threshold Siting Surface (future)
- Terrain Contours

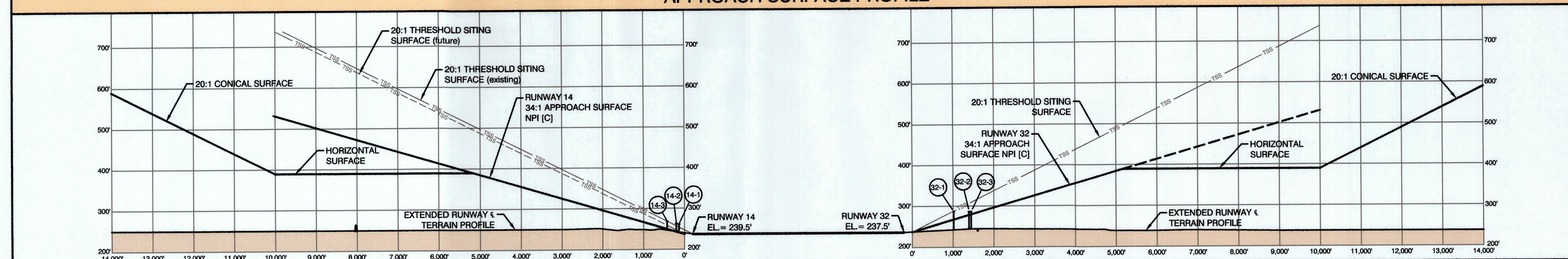
NOTES:

- *Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD83. All elevations in feet above mean sea level (MSL).
- *Runway end elevation source: Airport AVN Data Sheet.
- *Object elevation source: Previous ALP. Objects shown are considered to be most critical to Part 77 airspace. Full obstruction survey recommended prior to threshold displacement.
- *Base map source: USGS Topographic maps.
- *See Sheet 5 (Runway 14/32 Inner-Approach) for close-in obstructions in RPZ areas.

Airport Layout Plan Drawing Set

FAA-Approved on JAN 25 2017

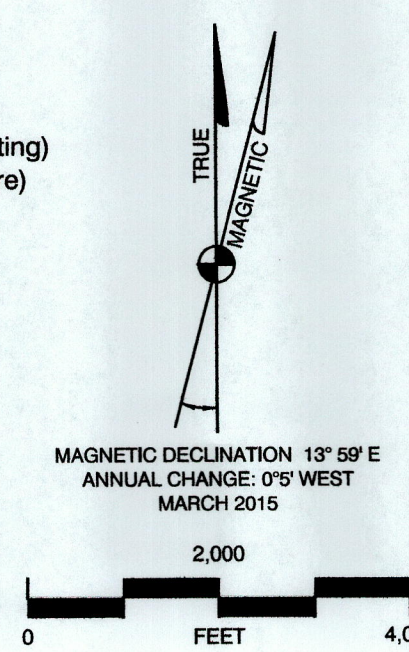
APPROACH SURFACE PROFILE



LEGEND: PROFILE VIEW

- Part 77 Surfaces
- Part 77 Approach Surface
- Threshold Siting Surface (existing)
- Threshold Siting Surface (future)

PROFILE VIEW:
VERTICAL EXAGGERATION OF 10
VERTICAL SCALE: 1"=300'



NO.	REVISION	SPONSOR	DATE
5	13A Update, Fuel island relocation.	Mead & Hunt	Jul. 2016
4	Future hangar locations	Mead & Hunt	Oct. 2009
3	Taxiway A Realignment	Mead & Hunt	Nov. 2005
2	Lat./Long. correction, Property acquisition, Pavement removal		May 2001
1	Runway extension construction		Dec. 2000

HANFORD MUNICIPAL AIRPORT

HANFORD, CALIFORNIA

AIRPORT AIRSPACE DRAWING

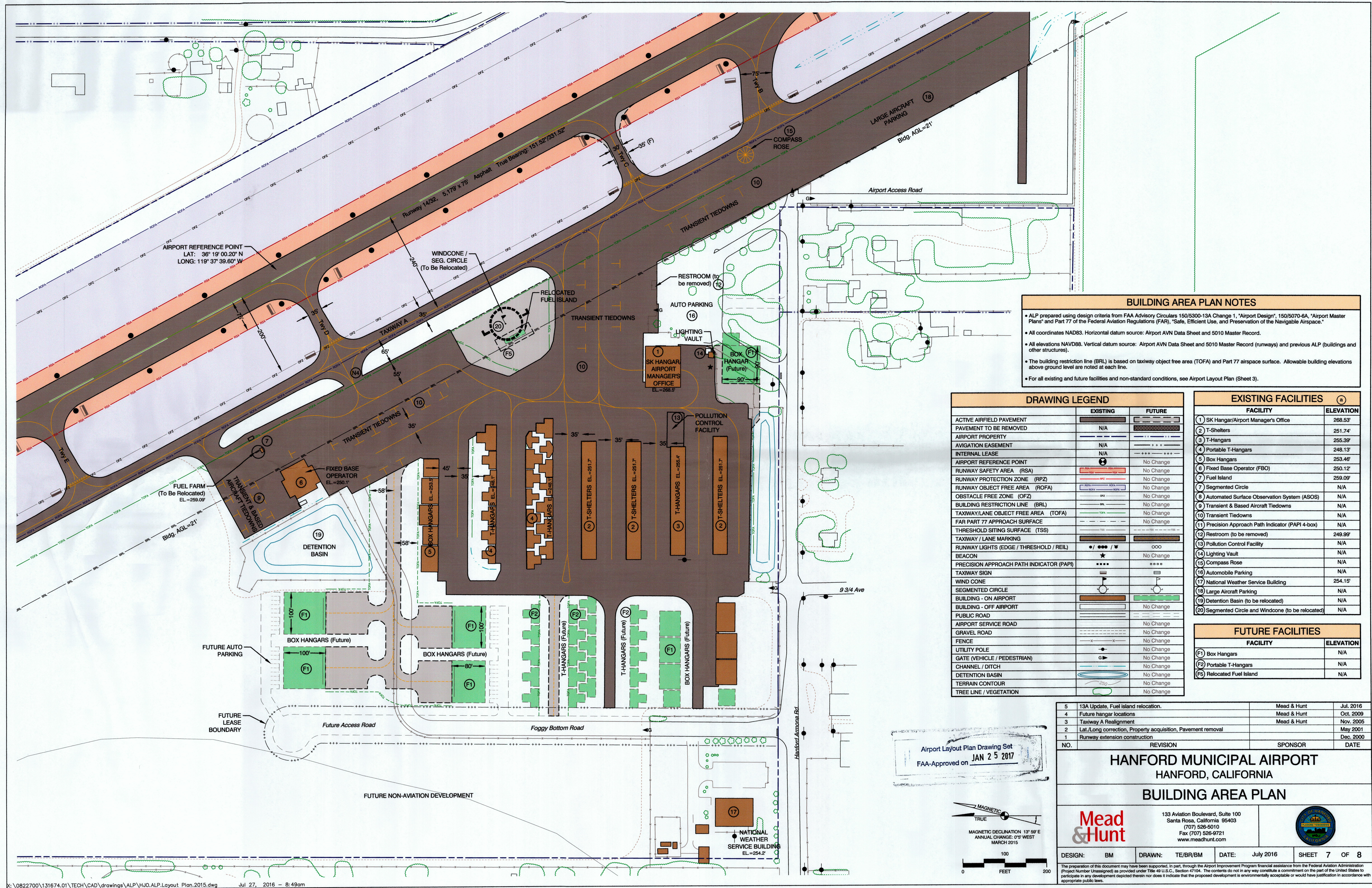
Mead & Hunt

133 Aviation Boulevard, Suite 100
Santa Rosa, California 95403
(707) 526-5010
Fax (707) 526-9721
www.meadhunt.com



DESIGN: BM	DRAWN: TE/BR/BM	DATE: July 2016	SHEET 4 OF 8
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The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C., Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.



Nick Champi Enterprises Inc.

HURZone Empowered (CA Small Business 2978)
 Licensed 416859: B (General) C-8 (Concrete) C-13 (Fencing) C-27
 (Landscaping) C-29 (Masonry) D-28 (Doors, Gates, and Activating Devices)



615 North Teah Avenue
 Hanford, CA 93230

559.584.8772
 559.584.0758

www.champifence.com

145 North Sixth Street
 Coalinga, CA 92110

- office -
 - fax -

559.933.1700
 559.933.1777

NEW 25' HIGH CAMERA POST

APN: 014-201-006
 APN: 014-201-009

**A RIGHT TO FARM ORDINANCE
 DISCLOSURE MUST BE RECORDED
 PRIOR TO FINAL INSPECTION**

TENTATIVELY APPROVED

KINGS COUNTY PLANNING DEPARTMENT

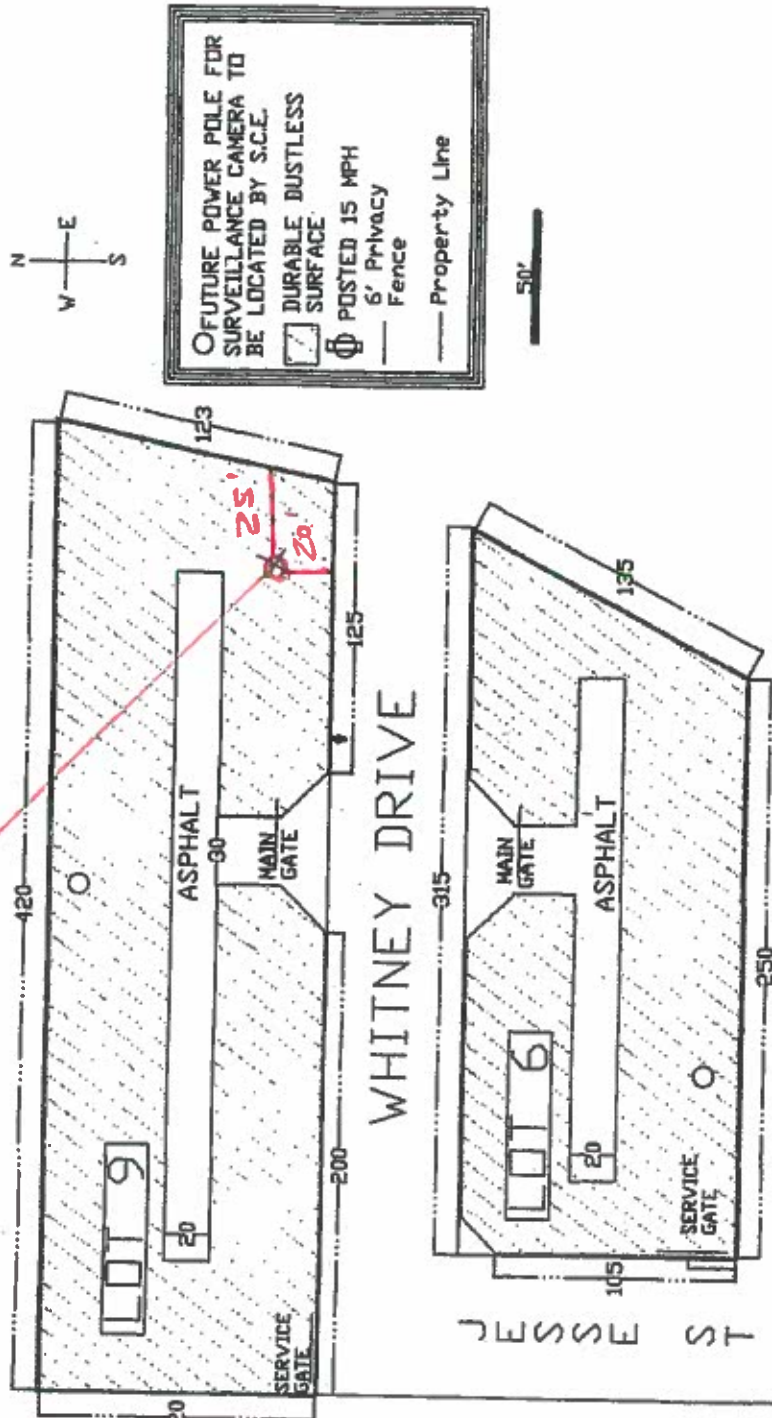
SUBJECT TO THE

REQUIREMENTS/CONDITIONS

LISTED IN SPR 06-05

CHECKED BY VB DATE 4/14/2008

**ALL PARKING AREAS, AISLES, DRIVEWAYS AND
 DRIVE APPROACHES ARE TO BE INSTALLED AND
 MAINTAINED IN ACCORDANCE WITH KINGS
 COUNTY IMPROVEMENT STANDARDS TO PROVIDE
 A DURABLE, DUSTLESS SURFACE AT ALL TIMES**



RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

CITY OF HANFORD
ADMINISTRATION
319 N. DOUTY STREET
HANFORD, CA 93230

AVIGATION AND CLEARANCE EASEMENT

THIS AVIGATION AND CLEARANCE EASEMENT is made and entered into this 27th day of December, 2018, between Nick Champi Enterprises, Inc., ("Grantor") and the CITY OF HANFORD, a municipal corporation ("Grantee").

RECITALS

A. Grantor is the owner or has a beneficial interest in certain real property in the City of Hanford, County of Kings, State of California and more particularly described in Exhibit "A", which is attached hereto and made a part hereof ("Real Property").

B. The Real Property is located approximately 3,000 feet from the Hanford Municipal Airport ("Airport"). Grantor desires to construct certain improvements upon the Real Property.

C. Grantee wishes to insure that the construction of any improvements upon the Real Property will not interfere with the use of the Airport, including, without limitation, aircraft passing over the Real Property on take-off from or landing at the Airport.

D. As a requirement of approval to construct any improvements upon the Real Property, Grantor agrees to grant the Grantee the easement described herein.

NOW, THEREFORE, it is agreed as follows:

1. Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant to the Grantee, its successors and assigns, a perpetual and assignable easement and right-of-way over all of the Real Property.

2. This easement applies to the airspace above an imaginary plane over the Real Property ("Airspace"). The imaginary plane is described as follows:

The imaginary plane above the Real Property, as such plane is defined by Part 77 of the Federal Aviation Regulations, or any amendment, modification or replacement of Part 77 of the Federal Aviation Regulations, and consists of a plane; the elevation of said plane being based upon the Airport official runway end elevation of 239.5 feet Above Mean Sea Level (AMSL), as determined by Hanford Airport Layout Plan latest edition, on file in the office of the Hanford Public Works Department.

3. This easement and right-of-way includes, but is not limited to:

- (a) For the use and benefit of the public, an easement and continuing right to fly, or cause or permit the flight by any and all persons, or any aircraft, of any and all kinds now or hereafter known, in, through, across, or about any portion of the Airspace.
- (b) The easement and right to cause or create, or permit or allow to be caused or created within all space above the existing surface of the Real Property and any and all Airspace laterally adjacent to the Real Property, such noise, vibration, currents, dust, discomfort or inconvenience and other effects of air, illumination and fuel consumption as may be inherent in, or may arise or occur from or during the operation of aircraft or any and all kinds, now or hereafter known or used, for navigation of or flight in air.
- (c) A continuing right to clear and keep clear from the Airspace any obstructions, including, without limitation, portions or buildings, structures, or improvements of any kind, trees, vegetation or other objects, including the right to remove or demolish those portions of such buildings, structures, improvements, trees, vegetation or other things which extend into or above said Airspace, and the right to cut to the ground level and remove any trees or vegetation which extend into or above the Airspace.
- (d) The right to mark and light, or cause or require to be marked or lighted, as obstructions to air navigation, including, without limitation, any and all buildings, structures, or other improvements, trees, vegetation or other objects, which extend into or above the Airspace.
- (e) The right to regulate or prohibit the release into the air of any substance which would impair the visibility or otherwise interfere with the operations of aircraft such as, but not limited to, steam, dust, and smoke.
- (f) The right to regulate or prohibit light emissions, either direct, indirect or reflective, which might interfere with pilot vision or the operation of any aircraft.
- (g) The right to prohibit electrical emissions which would interfere with aircraft communication systems or aircraft navigational equipment.
- (h) The right of ingress to, passage within and over, and egress from the Real Property, for the purposes described in subparagraphs (c) through (g), inclusive, above at reasonable times.

4. For and behalf of itself, its successors and assigns, the Grantor hereby covenants with Grantee for the direct benefit of the Real Property constituting the Airport, that neither the Grantor, nor its successors in interest or assigns will construct, install, erect, place or grow in or upon the Real Property which constitutes an obstruction to air navigation, or which obstructs or interferes with the use of the easement and rights-of-way herein granted, nor will they permit to allow, any building, structure, improvement, tree, vegetation or other object to extend into or above the Airspace.

5. The easements and rights-of-way herein granted shall be deemed both appurtenant to and for the direct benefit of that Real Property which constitutes the Airport; and shall further be deemed in gross, being conveyed to the Grantee for the benefit of the Grantee and any and all members of the general public who may use said easement or right-of-way, in landing at, taking off from or operating such aircraft in or about the Airport, or in otherwise flying through said Airspace.

6. This grant of easement shall not operate to deprive the Grantor, its successors or assigns, of any rights, which it may from time to time have against any air carrier or private operator for negligent or unlawful operation of aircraft.

7. These covenants, agreements and rights identified herein run with the land and are binding upon the heirs, administrators, executors, successors and assigns of the Grantor, and, for the purpose of this instrument, the Real Property is the servant tenement and is the dominant tenement.

Dated: 12/27/2018

Nick Champi Enterprises, Inc.,
A California Corporation



Onan Champi, President

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Kings)

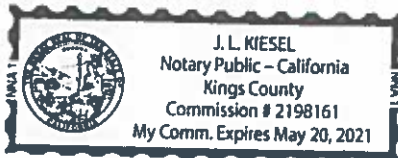
On 12/27/2018 before me, J. L. Kiesel
Date Here Insert Name and Title of the Officer

personally appeared Onan N. Champi
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

EXHIBIT "A"**APN 014-201-009**

A PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 30, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE & MERIDIAN IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 30, THENCE 89 37' 42" EAST ALONG THE NORTH LINE OF AFORESAID SOUTH HALF A DISTANCE OF 750.07 FEET, MORE OR LESS, TO A POINT ON THE NORTHERNLY EXTENSION OF THE WESTERLY RIGHT-OF-WAY LINE OF JESSIE AVENUE, SAID RIGHT-OF-WAY BEING ACQUIRED BY DEED RECORDED AT VOLUME 726 PAGE 573 OFFICIAL RECORDS, KINGS COUNT RECORDS, SAID POINT BEING THE TRUE POINT OF BEGINNING: THENCE SOUTH 0 00' 08" EAST ALONG SAID NORTHERNLY EXTENSION A DISTANCE OF 102.85 FEET, MORE OR LESS, TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF WHITNEY DRIVE, SAID RIGHT-OF-WAY BEING DESCRIBED IN DEED RECORDED AT VOLUME 726 PAGE 572 OFFICIAL RECORDS, KINGS COUNTY RECORDS, THENCE EASTERNLY ALONG SAID NORTH LINE OF WHITNEY DRIVE RIGHT-OF-WAY A DISTANCE OF 418.32 FEET, MORE OR LESS, TO THE CENTERLINE OF THE EAST BRANCH OF THE PEOPLES DITCH, THENCE NORTHEASTERLY ALONG THE CENTERLINE OF SAID EAST BRANCH OF PEOPLES DITCH TO A POINT ON THE NORTH LINE OF SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 30, THENCE NORTH 89 37' 42" WEST ALONG SAID NORTH LINE TO THE TRUE POINT OF BEGINNING.

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

**CERTIFICATE OF ACCEPTANCE OF
AVIGATION AND CLEARANCE EASEMENT**

This is to certify that the interest in real property conveyed by the Avigation and Clearance Easement dated December 27, 2018 from Nick Champi Enterprises, Inc., a California Corporation to the City of Hanford, a Municipal Corporation, is hereby accepted by the undersigned officer or agent on behalf of the City Council of the City of Hanford and the grantee consents to recordation thereof by its duly authorized officer.

CITY OF HANFORD, a municipal corporation

Date: _____

By: _____
DARREL PYLE
City Manager

ATTEST:

By: _____
Sarah Martinez, City Clerk

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc.)



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019

AGENDA SECTION: J

SUBJECT:

Public Works: Approve a professional services agreement with the firm of Zumwalt-Hansen & Associates, Inc., for preparation of a Street Master Plan for East Lacey Boulevard, from 10th Avenue to Sierra Drive.

RECOMMENDATION:

That the City Council, by motion, approve the attached agreement for professional engineering services with the firm of Zumwalt-Hansen & Associates, Inc., for preparation of a Street Master Plan for East Lacey Boulevard, from 10th Avenue to Sierra Drive, for a lump sum amount of \$94,000.

BACKGROUND:

East Lacey Boulevard from 10th Avenue to Sierra Drive is currently a two lane arterial street with an average daily traffic volume of approximately 7,500 vehicles per day. The roadway and surrounding area adjacent to the street does not have a drainage system and is void of curbs, gutters and sidewalks. In addition, the existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing. Traffic volumes are also increasing with the recent development of a regional shopping center, including Costco, and will continue to increase as the area adjacent to the street re-develops in the future. In order to facilitate widening of East Lacey to a four lane roadway complete with curbs, gutters and sidewalks, the development of a Street Master Plan is necessary first step. The plan will include, a comprehensive topographical survey, preparation of a drainage study, development of roadway improvements for planning purposes, and other related tasks.

The attached agreement with the firm of Zumwalt-Hansen & Associates, will provide the necessary services to complete the Street Master Plan. Zumwalt-Hansen & Associates, Inc., is a firm licensed in the State of California. Based on their professional qualifications and demonstrated competence, staff feels that Zumwalt - Hansen & Associates is qualified to provide the necessary engineering services and have prepared the attached agreement for Council approval. In accordance with section 4525 and 4529 of the government code, fees for services were negotiated.

FISCAL IMPACT:

The FY 18/19 Transportation Capital Improvement Budget includes \$100,000 for engineering services to complete a Street Master Plan as an initial phase for the eventually widening and reconstruction of East Lacey Boulevard, from 10th Avenue to Sierra Drive. Attached for Council review is a copy of the project budget page.

ATTACHMENTS:

Agreement

Budget Page

Project Acct. Number:
819624

**AGREEMENT FOR
PROFESSIONAL SERVICES
FOR
East Lacey Boulevard Master Plan, 10th Avenue to Sierra Drive**

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of _____, 2019, by and between the City of Hanford, a Municipal Corporation ("City"), and Zumwalt-Hansen & Associates, Inc. ("Consultant").

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that they possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional engineering services as set forth in this Agreement.

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

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A", in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed to, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services". Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City. All such work shall be completed no later than **June 30, 2019.**

Attachment: Agreement (PW: Approve a Professional Services Agreement with Zumwalt-Hansen, Inc., for E. Lacey Master Plan)

4. **Compensation.** Compensation to be paid to Consultant shall be a lump sum price of \$94,000.00. In no event shall Consultant's compensation exceed \$94,000.00 without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement has been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant, will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data").

Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** Consultant shall maintain Worker's Compensation Insurance or Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Consultant shall require each subconsultant to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subconsultant's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

ii. **General Liability Coverage.** Consultant shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance

form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than two million dollars (\$2,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant's Services under this Agreement, whether such Services be by the Consultant or by its employees, subcontractors, or subconsultants. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insured on all such policies of insurance with respect to liability arising out of Services performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such Services or operations.

ii. These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the City's option, Consultant shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. Certificates of Insurance. Consultant shall provide certificates of insurance and amendatory endorsements affecting coverage to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Consultant. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement. City reserves the right to require and Consultant shall provide within five (5) days of City's request, complete certified copies of all insurance policies and endorsements affecting coverage which are required by this Agreement.

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

14. Independent Contractor Status. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg.18700(aX2).)

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be John Zumwalt, Project Engineer, who shall not be replaced without

the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

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

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

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

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

22. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party

which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

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

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

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

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

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

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

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first

class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford
900 S. 10th Avenue
Hanford, California, 93230

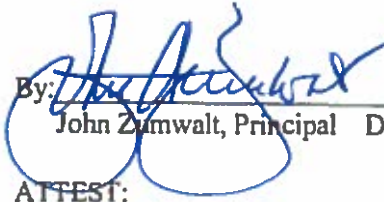
Zumwalt-Hansen & Associates, Inc.
609 N. Irwin Street, Hanford, Ca. 93230

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager Date

CONSULTANT

By:  12/2/18
John Zumwalt, Principal Date

APPROVED AS TO CONTENT:

ATTEST:

Lou Camara, Date
Public Works Director

Sarah Martinez, City Clerk Date

EXHIBIT "A"



John A. Zumwalt, P.E.
James F. Hansen, P.L.S.
Alex T. Dwiggins, P.E.
Ron G. Roselius, P.L.S.

Project

Prepare a Masterplan for the reconstruction of Lacey Blvd. from 10th Ave to the West end of the Costco Shopping Center. The Masterplan is intended to be a basis for preparation of construction plans. The plan will include the location of curbs and gutters and all pavements. It may include raised median curbs at 9th and/or 10th Avenue. Except for these intersections, no islands are contemplated.

Drainage facilities for most of Lacey Blvd do not exist, and obviously, drainage must be provided for Lacey Blvd. itself. The master plan will be prepared assuming some of the adjoining properties will eventually drain into a new Lacey system. Most of the larger properties can be expected to provide self-contained drainage systems. Future connection to the new Lacey system will be provided for only the following areas:

- Area North of the Railroad and South of Lacey
- Area North of Lacey and South of 10th street between 10th Ave and the east boundary of Tract 620 (Hanford Village). Examination of survey data may show that a portion of this area currently drains elsewhere. If so, those areas will be excluded.
- Area North of Lacey and South of the Railroad between 9th Ave. and Vidaurri Lane
- Area between Lacey Blvd and SR 198 which is between 8th Ave and the Costco center, excepting the developed portion of El Rancho.
- Approximately the north 350 feet of the area on the south side of Lacey Blvd. between 8th Avenue and a line midway between 9th and 10th Avenues.

The Master plan will locate and size future storm drain basins. No effort will be made to determine willing sellers.

Scope of Work:

Field Surveys

1. A high detail Topographic Survey of a strip, centered on Lacey Blvd, running from 10th Ave to the West end of the Costco shopping Center. Data will be gathered using drones. Anticipated accuracy is projected to be +/- 1 cm horizontally and +/- 1 to 2 cm vertically. Aerial images and horizontal mapping coverage will extend approx. 200 feet beyond the right of way lines of Lacey Blvd. to allow intersecting streets to be evaluated. However it is important to note that specified vertical accuracy will only be maintained for a distance of approx. 75 feet outside the right of way lines of Lacey Blvd. Confidence level for vertical accuracy will degrade substantially beyond that distance.
 - a. Being able to utilize drones will require permission from the Hanford airport authorities and the assistance of the Hanford Police Dept. Lacey currently has a continuous turning lane in the center. One pass of a drone must be made above the turning lane and Federal regulations prohibit flights over occupied vehicles. This pass will take about 15 minutes with a police car following the drone creating a traffic break to prevent cars from driving under the drone.

- ## Underground Utility Location

- ## Design Approach

- P.O. Box 1380 • Hanford, CA 93232-1380 • 609 N. Irwin St. • Hanford, CA 93230 • (559) 582-1056 • Fax (559) 584-4143

- b. Specify storm drain diameters and invert elevations. Locate inlets and specify storm drain stubs intended for future connection.
 - c. Provide drainage for those areas outside of Lacey R/W as specified above. Drainage for said properties will be provided for by either sheet flow into Lacey or convenient connection to a storm drain.
 - d. Specify approximate location(s) of basins including excavation dimensions. If a proposed basin requires only a portion of a property, specify the necessary property dimensions.
4. No structural sections will be specified. No design issues such as underground interferences will be addressed beyond consideration of the city's existing water and sewer lines. Existing R/W for Lacey Blvd is typically 80' wide. Generally the geometric section will be 64' curb to curb with 8' adjoining sidewalks. There are a few places where the R/W is wider than 80'. Opportunities in these locations will be considered. Striping plans will be part of future design documents.
- a. The intersection at 9th Ave will require additional R/W and will be wider than 64' curb to curb. The city will provide geometric parameters which the consultant will use as the basis of design.
5. Overhead Utility lines which must be relocated will be identified.
6. Existing street R/W widths will be determined by consulting readily available city and ZHA records. No title searches will be made. Upon request, city will examine its records in specific locations and provide information as may be requested by ZHA.
7. No boundary Surveys will be made. Found controlling survey monuments will not be tied out. These are functions normally completed as part of construction plan preparation which is not part of this scope of work.
- a. Found monument's location will be noted but not verified whether they are, or are not controlling monuments in correct locations. Those obviously in the correct location will be so noted and used as a basis for R/W location.

Deliverables:

- 1. Electronic Color copy of aerial survey in pdf format
- 2. Digital surface model (DSM) as well as a georeferenced CAD format in California State Plane Coordinate system, Zone 4, NAD 83
- 3. AutoCAD file in 2017 Civil 3D of masterplan
- 4. Plan & Profile sheets at scale of 1"=30'
- 5. Appropriate Cover sheet and details
- 6. Two sets of prints of final product.

Fee:

\$94,000 lump sum including printing fees from Utility Companies estimated to be \$1020.

East Lacey Boulevard Widening / Reconstruction, 10th Avenue to Sierra Drive

Project Background:

This project will involve the widening and reconstruction of East Lacey Boulevard, between 10th Avenue and Sierra Drive, to facilitate two lanes in each direction of travel plus turn lanes. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, installation of curbs, gutters, sidewalks, drive approaches and ADA ramps, installation of a traffic signal system at East Lacey Boulevard / Ninth Avenue and installation of additional street lighting.

Existing Conditions:

East Lacey Boulevard, between 10th Avenue and Sierra Drive is currently a two lane arterial roadway. Current average daily traffic volume is approximately 7,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing. Traffic volumes are anticipated to increase substantially with the development of a regional shopping center including Costco.

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes and a protected left turn lane and the installation of a traffic signal system at the intersection of East Lacey Boulevard / Ninth Avenue. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks and street lighting. Design and right-of-way acquisition will be performed in FY19 and FY20 with COnstruction in FY21 and FY22.

Fiscal Implications:

Funding for this project will be allocated from various fund sources.

Project Budget Summary:

	2019	2020	2021	2022	2023
Engineering / Inspection	100,000	250,000	100,000	100,000	
Right of Way Acquisition		420,000	0	0	
Construction			3,950,000	3,950,000	
Contingency			395,000	395,000	
Department Overhead			25,000	25,000	
	\$100,000	\$670,000	\$4,470,000	\$4,470,000	\$0
045 Gas Tax (RMRA)			1,000,000	1,000,000	
181 Transportation Impact Fees	50,000	100,000	1,500,000	1,500,000	
358 Storm Drainage Capital	50,000	420,000	750,000	750,000	
391 Water Capital			250,000	250,000	
363 Wastewater Capital			168,500	168,500	
050 Gas Tax (TDA Transportation)		150,000	225,000	225,000	
055 Congestion Mitig./Air Quality (CMAQ)			576,500	576,500	
	\$100,000	\$670,000	\$4,470,000	\$4,470,000	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: K
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SUBJECT:

Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50

RECOMMENDATION:

That the City Council, by motion, continue the Emergency Resolution for the Treatment Project at Well No. 50.

BACKGROUND:

The City Municipal Code requires the City Council to take action to continue the Emergency Resolution at each regular Council Meeting until the project is complete.

FISCAL IMPACT:

No fiscal impact is realized.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: L
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SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On November 7, 2017, the Council awarded the 11th Avenue at Houston Avenue Traffic Signal Installation Project to Bush Engineering, Inc. of Hanford, CA. This project consisted of widening out the intersection of 11th Avenue at Houston Avenue and installing a traffic signal at the location. Due to weather conditions at the time of award, the project was put on hold, and a start date was issued for April 23, 2018.

There were seven change orders on this project.

FISCAL IMPACT:

The FY 15/16 Streets Capital Improvement Program Budget provided \$450,000.00 for construction, including contingency, for this project, which included \$398,000.00 from the Congestion Mitigation Air Quality Program (CMAQ). The additional funds necessary for this project were obtained through CMAQ and Local Toll Credits making the local contribution to the project \$7,300.00.

The total cost to complete the project was \$1,001,574.47. Attached is the Final Project Construction and Finance History for Council review.

ATTACHMENTS:

NOC - Recording Original (.pdf)

NOC - Recording Original (Word .doc)

Vicinity Map 11th at Houston

Finance History

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 11th Avenue at Houston Avenue, in Hanford, CA.
2. The Improvement is particularly described as: 11th Avenue at Houston Avenue Traffic Signal Installation Project.
3. The date of completion of the work of Improvement: September 28, 2018.
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Bush Engineering, Inc..
7. The surety for the work of Improvement: Western Surety Company.
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: January 15, 2019.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 15th day of January, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (.pdf) (UE: NOC for 11th at Houston Traffic Signal)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 11th Avenue at Houston Avenue, in Hanford, CA.
2. The Improvement is particularly described as: 11th Avenue at Houston Avenue Traffic Signal Installation Project.
3. The date of completion of the work of Improvement: September 28, 2018.
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Bush Engineering, Inc..
7. The surety for the work of Improvement: Western Surety Company.
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: January 15, 2019.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 15th day of January, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (Word .doc) (UE: NOC for 11th at Houston Traffic Signal)

I, the undersigned, say:

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

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

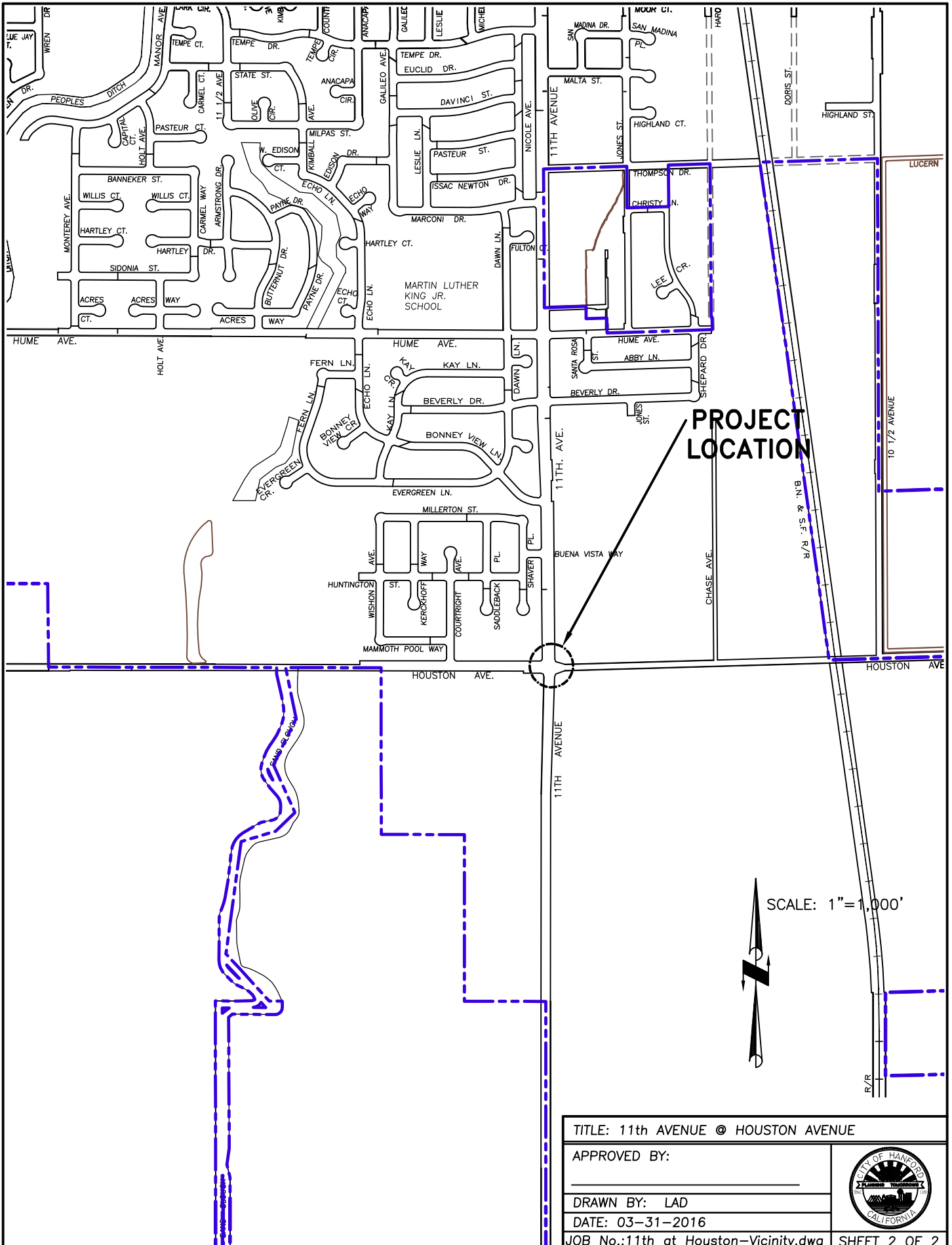
Executed at Hanford, California, this ____ day of _____, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

VICINITY MAP

14.L.c



Attachment: Vicinity Map 11th at Houston (UE: NOC for 11th at Houston Traffic Signal)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: 11th Avenue at Houston Avenue Traffic Signal Installation Project

CONTRACTOR: Bush Engineering, Inc.
518 N. Redington Sreet
Hanford, CA 93230

CONTRACT DATES:	Bid Date	August 22, 2017
	Council Award	November 7, 2017
	Contractor Started Work	April 23, 2018
	Contract Time of Completion	October 3, 2018
	Contractor Completed Work	September 28, 2018

CONTRACT CHANGE ORDERS:

1. Contract Change Order No.1: Change the Video Detection System on the traffic signal from the specified Iterus Vantage Edge 2-2N to the Econolite Autoscope Vision video detection system due to change in city standard.
For a net increase of \$7,054.91.
2. Contract Change Order No. 2: Environmental Stewardship. Grind, test, and store yellow traffic striping paint from roadway.
For a net increase of \$13,513.50.
3. Contract Change Order No. 3: Lower AT&T cable in roadway found to be in conflict with construction. **(Non-participating federal funding; AT&T reimbursement for costs)**
For a net increase of \$2,850.05.
4. Contract Change Order No. 4: Construct SCE Transformer pad; redesign storm drain to extra depth due to conflicts found with utilities; replace sanitary sewer manhole cone on 2 manholes that were no able to be lowered or raised to grade.
For a net increase of \$32,525.00
5. Remove 230 lf of fence and footing; install 8" deep patch asphalt concrete; relocate traffic signal conduit previously installed due to storm drain redesign.
For a net increase of \$10,450.24.
6. Lower two AT&T manholes **(Non-participating federal funding; AT&T to reimburse for costs.)**
For a net increase of \$1,293.79
7. Install GeoGrid and asphalt base material at SW corner to achieve compaction; change slurry seal to fiber seal pavement treatment; modify ponding swale designed to provide safety; build SCE transformer pad; crude oil cost increase; and balance of quantities.
For a net increase of \$52,513.98

Attachment: Finance History (UE: NOC for 11th at Houston Traffic Signal)

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
<u>Federal Funding:</u>	
Congestion Mitigated Air Quality Funding (CMAQ)	
Toll Credits	\$ 1,012,160.00
<u>Local Funding:</u>	
FY 15/16 Streets Capital Improvement Program Budget	\$ 7,300.00
<u>Total Budget Funding</u>	\$ 1,019,460.00

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 881,373.00
CCO #1	\$ 7,054.91
CCO #2	\$ 13,513.50
CCO #3 – NP	\$ 2,850.05
CCO #4	\$ 32,525.00
CCO #5	\$ 10,450.24
CCO #6 - NP	\$ 1,293.79
CCO #7	\$ 52,513.98

Total Construction Cost **\$ 1,001,574.47**

Federal Participating Cost (100%)	\$ 994,130.63
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Federal Non-Participating (NP) Cost	\$ 7,443.84
AT&T Reimbursement	\$ 4,143.84
City Contribution (adjust manholes/valves)	\$ 3,300.00

Fund Balance **\$ 4,000.00**

Federal funding covered city shared cost 100% on all participating items. The project did not go over the federal funded amount of \$1,019,460.00, including contingencies. The contribution by the Streets Capital Improvements Budget of \$7,300.00 was used on the two non-participating bid items for utility adjustments of manholes and valves.



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019

AGENDA SECTION: M

SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On July 17th, 2018, the Council awarded the FY 17/18 Single and Double Fiberized Micro-Surfacing Project to VSS International, Inc. This Project consisted of applying a Single or Double Fiberized Micro-Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary.

There were two contract change orders on this project to: Include 6,950 SY of Single Micro Fiber and striping to the project, and credit back for the repair of damaged sidewalk and drive approach at the City Corporation Yard in the total amount of \$30,691.50.

FISCAL IMPACT:

The FY 17/18 Capital Improvement Budget provided \$930,000 for this project. The Streets Maintenance Budget will contribute an additional \$170,000, and an additional appropriation of \$120,959.20 from the Gas Tax Fund was approved to fully fund this project, a total of \$1,220,959.20. Attached is the Budget Pages for Council review.

The total cost to complete the project construction was \$1,193,510.70. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Budget Pages

Final Project Construction and Finance History

Pavement Treatment Various Streets**Project Background:**

This project provides funds to perform various pavement rehabilitation / surfacing treatments to extend the useful life of streets in the Industrial Park. Pavement treatment may include reclaimite, crack filling, cape seal coating or deep patching.

Existing Conditions:

The Kings Industrial Park consists of 1,000 acres of developed and vacant land. The park is mostly developed with most infrastructure in place. Infrastructure in the park dates back to the 1970's. Streets in the park are heavily used by semi-trucks and vehicles and as a result are in varying degrees of disrepair.

Project Justification:

The Kings Industrial Park provides significant jobs to the City. Infrastructure must be in good repair in order to attract new businesses and keep the existing businesses content. This is an effective way to make the Industrial Park more business friendly. This will attract new investment, core jobs and lead to a fully occupied Industrial Park.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Funding							
Revenue	004 Accumulated Capital Outlay	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

Slurry Seal Treatment**Project Background:**

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 10 miles of residential street (225,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	200,000	200,000	200,000	200,000	200,000	200,000
	050 Gas Tax (TDA Transportation)	250,000	250,000	30,000	30,000	30,000	30,000
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000

Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 5 miles of collector street (175,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	225,000	225,000			230,000	230,000
	050 Gas Tax (TDA Transportation)	225,000	225,000	230,000	230,000		
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 17/18 Single and Double Fiberized Micro-Surfacing Project
 CONTRACTOR: VSS International, Inc.
 3785 Channel Drive
 West Sacramento, CA 95691

CONTRACT DATES:	Bid Date	June 28, 2018
	Council Award	July 17, 2018
	Contractor Started Work	August 27, 2018
	Contract Time of Completion	October 18, 2018
	Contractor Completed Work	October 18, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1: Include 6,950 SY, Bernstein Lane and Learning Center, of Single Micro Fiber and striping removal and replacement to the project.

For a total Increase of \$33,691.50

Contract Change Order No. 2: Credit back to repair concrete drive approach and sidewalk damaged further by Contractor Crews.

For a total Decrease of \$3,000.00

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 17/18 Capital Improvement Budget:	
Pavement Treatment Various Streets	\$ 50,000.00
Slurry Seal Treatment	\$ 440,000.00
Pavement Resurfacing Treatment	\$ 440,000.00
Streets Maintenance Budget	\$ 170,000.00
Additional Appropriation from Gas Tax Fund	\$ 120,959.20
Total Budget Funding	\$ 1,220,959.20
CONSTRUCTION COST	
Original Contract – Total Bid Award	\$ 1,162,819.20
Contract Change Order No. 1	\$ 33,691.50
Contract Change Order No. 2	- \$ 3,000.00
Total Construction Cost	\$ 1,193,510.70
Fund Balance	<u>\$ 27,448.50</u>



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: N
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SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the Fire Station No. 1 Bathroom Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Fire Station No. 1 Bathroom Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On August 21, 2018, the Council awarded the Fire Station No. 1 Bathroom Renovation Project to Carvalho Construction, Inc. This project included upgrades required to meet current restroom ADA standards after leaks from shower plumbing caused significant damage to the existing showers. The renovation converted two multi-occupancy restrooms into three single occupancy restrooms meeting all current ADA standards.

There was one contract change orders on this project to: breakout and adjust the toilet location in restroom 102 to fit exact room dimensions; to install a substituted cove trim in lieu of a cove trim piece currently not manufactured for the specified tile, in the total amount of \$3,087.02.

FISCAL IMPACT:

The Capital Improvement Budget provided \$82,500 for this project. An additional appropriation of \$140,690.00 from the Accumulated Capital Outlay Fund was necessary to fully fund this project, a total of \$223,190.00. Attached is the Budget Pages for Council review.

The total cost to complete the project construction was \$205,987.02. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Budget Page 190

NOC - Recording Original

Final Project Construction and Finance History

Fire Station No. 1 Bathroom Renovation

Project Background:

A leak was discovered in the wall separating the two bathrooms in the crew quarters at Station No. 1. The leak caused extensive damage to the wall and the tile surrounding floor and walls in both bathrooms. Building maintenance isolated the leak to prevent further damage. The bathroom was constructed in 1989 and has not been remodeled since the original construction. This project includes updating the bathroom to current ADA standards.

Existing Conditions:

One of the three showers has been inoperable since the leak was detected. There is damage in the wall and flooring tiles of both bathrooms. The bathrooms are currently not up to current ADA standards and must be remodeled. Two additional existing showers remain in service.

Project Justification:

The bathrooms are showing signs of deterioration including a water leak that caused significant damage. The bathrooms also need to be brought up to current ADA standards. This project will also provide portable showers and toilets to be utilized by the staff during the construction.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	3,000					
	Construction	75,000					
	Contingency	7,500					
	Temporary Facility Rental	3,000					
	Department Overhead	1,500					
Total Expenditure		\$90,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	90,000					
Total Funding		\$90,000	\$0	\$0	\$0	\$0	\$0

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: 350 W Grangeville Boulevard:
APN: 008281008000
2. The Improvement is particularly described as: Fire Station No. 1 Bathroom Renovation
3. The date of completion of the work of Improvement: January 5th, 2019
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement:
Carvalho Construction Inc.
7. The surety for the work of Improvement: Informal Bid. None Required
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
January 15, 2019

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 15th day of January, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (UE: NOC for Fire Station No. 1 Bathroom Renovation Project)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (UE: NOC for Fire Station No. 1 Bathroom Renovation Project)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Fire Station No. 1 Bathroom Renovation Project
 CONTRACTOR: Carvalho Construction, Inc.
 310 N. Irwin #24
 Hanford, CA 93245

CONTRACT DATES:	Bid Date	March 3, 2018
	Council Award	August 21, 2018
	Contractor Started Work	September 19, 2018
	Contract Time of Completion	January 5, 2019
	Contractor Completed Work	January 5, 2019

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1: Cost to breakout and adjust the toilet location in restroom 102 to fit exact room dimensions; to install Aluminum Schluter Dilex Cove trim in lieu of a Cove Tile Piece currently not manufactured for the specified tile.

For a total Increase of \$3,087.02

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 17/18 Capital Improvement Budget:	\$ 82,500.00
Additional Appropriation from ACO Fund	\$ 140,690.00
Total Budget Funding	\$ 223,190.00
CONSTRUCTION COST	
Original Contract – Total Bid Award	\$ 202,900.00
Contract Change Order No. 1	\$ 3,087.02
Total Construction Cost	\$ 205,987.02
Fund Balance	<u>\$ 17,202.98</u>



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: O
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SUBJECT:

Utilities and Engineering: Approve the purchase and installation of two (2) HOMA submersible pumps and associated equipment in the amount of \$80,356.30 from Mattos Underground, of Laton, CA for Storm Drainage Lift Station No. 49. (Sixth Street and 10th Avenue)

RECOMMENDATION:

That the City Council, by motion, approve the purchase and installation of two (2) HOMA submersible pumps and associated equipment in the amount of \$80,356.30 from Mattos Underground, of Laton, CA for Storm Drainage Lift Station No. 49. (Sixth Street and 10th Avenue)

BACKGROUND:

Storm Drainage Lift Station No. 49 is located near the corner of Sixth Street and Tenth Avenue. The area of drainage for this station covers much of the eastern portion of downtown Hanford which is roughly bordered by Tenth Avenue, Sixth Street, Brown Street, and Ninth Street. Lift Station No. 49 was constructed in 1989 and has required minimal upgrades to date. The proposed upgrades will include new pumps, discharge piping, guide rails, and related electrical work.

Bids were solicited and received, with a low bid of \$80,356.30 from Mattos Underground to a high bid of \$105,875.25.

FISCAL IMPACT:

The FY 19 Storm Drainage Capital Budget provides \$120,000 to renovate Lift Station No. 49.

ATTACHMENTS:

QUOTE - LS49 - Mattos Underground

QUOTE - LS49 - Valley Pump & Dairy Systems

BUDGET PAGE - LS49 Upgrade

Mattos Underground

819 E. Wood Ave
Laton, CA 93242

Estimate

Date	Estimate #
10/25/2018	362

Name / Address
City Of Hanford

			Project
Description	Qty	Rate	Total
Retrofit Lift Station # 49 - Prevailing Wages Included Equipment, Material & Labor To Include: Removal Of Existing Pumps/Discharge Piping - Pumps/Piping Returned To The City Of Hanford Provide & Install One (1) - HOMA 56 HP Submersible Pump, 460 Volt/3 Phase, 1750 RPM, Seal Failure/Over Temp Protection Relay Provide & Install One (1) - New 6" Ductile Iron Discharge Pipe & Fittings As Needed - Connect To Existing 6" Ductile Iron Discharge Piping Inside Of Wet Well Provide & Install One (1) - New Base Elbow Provide & Install One (1) - Set Of Stainless Steel Guide Rails Provide & Install Stainless Steel Brackets As Needed For Lifting Cables, Float(s) & Guide Rails Electrical Wire For Pumps Installed & Connected Float Installation **On-Site Start Up & Training - By Bogies Pump Systems** Provide & Install One (1) - HOMA 34.5 HP Submersible Pump, 460 Volt/3 Phase, 1750 RPM, Seal Failure/Over Temp Protection Relay Provide & Install One (1) - New 4" Ductile Iron Discharge Pipe & Fittings As Needed - Connect To Existing 6" Ductile Iron Discharge Piping Inside Of Wet Well Provide & Install One (1) - New Base Elbow Provide & Install One (1) - Set Of Stainless Steel Guide Rails Provide & Install Stainless Steel Brackets As Needed For Lifting Cables, Float(s) & Guide Rails Electrical Wire For Pumps Installed & Connected Float Installation **On-Site Start Up & Training - By Bogies Pump Systems** EXCLUSIONS: Permits, Bonds, Inspection Fees, Hazardous Waste Removal/Disposal, Concrete Removal/ Replacement, Bypass Pumping, Electrical Panel Reconfiguration	1	80,356.30	80,356.30
		Total	\$80,356.30

Attachment: QUOTE - LS49 - Mattos Underground (UE: Storm Lift Station No. 49 Upgrade)

Valley Pump & Dairy Systems, Inc.

P.O. BOX 668
Armona, CA 93202**Estimate**

Date	Estimate #
8/14/2018	236

Name / Address
CITY OF HANFORD PUBLIC WORKS 900 S. 10TH AVE. HANFORD, CA 93230

			Project
Description	Qty	Rate	Total
ESTIMATE FOR REPLACEMENT KEEN PUMPS FOR WELL #49 (MATERIAL ONLY)			
60HP 1750RPM 460V 3PH KEEN PUMP, W/ 6" LIFT OUT SYSTEM, FLOAT BRACKET & FLOATS	1	48,975.00	48,975.00
30HP 1750RPM 460V 3PH KEEN PUMP, W/ 4" LIFT OUT SYSTEM, FLOAT BRACKET & FLOATS	1	31,362.00	31,362.00
6" PIPE & MATERIAL FOR DISCHARGE & RAIL SYSTEM	1	6,651.58	6,651.58
FREIGHT COST	1	1,700.00	1,700.00
LABOR TO REMOVE EXISTING RAIL SYSTEM, FABRICATE & INSTALL NEW RAIL SYSTEM AND DISCHARGE.	1	10,880.00	10,880.00
7.25% Kings County		7.25%	6,306.67
1A service charge of 1.5% per month will be made on all past due accounts.		Total	\$105,875.25

Attachment: QUOTE - LS49 - Valley Pump & Dairy Systems (UE: Storm Lift Station No. 49 Upgrade)

Storm Drainage Pump Station No. 49 Upgrade

Project Background:

Storm Drainage Pump Station No. 49 is located at Sixth Street and 10th Avenue has a large service area encompassing much of the east side of downtown.

Existing Conditions:

This station was constructed in 1989 and has not been upgraded. The condition of the station as well as availability of parts for the aged equipment contributes to the need to replace the existing control panel and pumps and guide rail system.

Project Justification:

This project is necessary to increase system reliability and provide a means for adequately maintaining the pump station by City staff.

Fiscal Implications:

Funding for this project will be allocated from storm drainage reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	7,500				
	Construction	100,000				
	Contingency	10,000				
	Department Overhead	2,500				
Total Expenditure		\$120,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	358 Storm Drainage Capital	120,000				
Total Funding		\$120,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: P
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SUBJECT:

Utilities and Engineering: Approve the purchase and installation of one (1) Keen submersible pump and associated equipment at Storm Drainage Lift Station No. 35, from Valley Pump & Dairy Systems, of Armona, CA, in the amount of \$60,311.55. (West Lacey Blvd. near People's Ditch)

RECOMMENDATION:

That the City Council, by motion, approve the purchase and installation of one (1) Keen submersible pump and associated equipment at Storm Drainage Lift Station No. 35, from Valley Pump & Dairy Systems, of Armona, CA, in the amount of \$60,311.55.

BACKGROUND:

Storm Drainage Lift Station No. 35 is located on west Lacey Blvd. near the west branch of People's Ditch. The area of drainage for this station covers a western portion of downtown Hanford which is roughly bordered by Eleventh Avenue, Elm Street, Seventh Street, and Campus Drive. Lift Station No. 35 was constructed in 1967 and has had various upgrades in the past. The proposed upgrades will eliminate the older "line shaft" style pumps and will include a new pump, discharge piping, guide rails, and related electrical work. One of the two pumps was replaced recently due to a catastrophic failure. The new submersible pumps will allow city staff to maintain the pumps without the need to contract a pump company to pull the pumps.

Bids were solicited and received, with a low bid of \$60,311.55 from Valley Pump & Dairy Systems to a high bid of \$96,611.71.

FISCAL IMPACT:

The FY 19 Storm Drainage Capital Budget provides \$120,000 to renovate Lift Station No. 35.

ATTACHMENTS:

QUOTE - LS35 - Valley Pump & Dairy Systems
QUOTE - LS35 - Mattos Underground
BUDGET PAGE - LS35 Upgrade

Valley Pump & Dairy Systems, Inc.

P.O. BOX 668
Armona, CA 93202

Estimate

Date	Estimate #
8/23/2018	241

Name / Address
CITY OF HANFORD PUBLIC WORKS 900 S. 10TH AVE. HANFORD, CA 93230

			Project
Description	Qty	Rate	Total
ESTIMATE FOR PUMP REPLACEMENT & RAIL INSTALLATIONS @ WELL #35			
PUMP, KEEN 15HP	1	22,700.00	22,700.00
LIFT OUT SYSTEM	2	8,200.00	16,400.00
8" DISCHARGE PIPING	1	800.00	800.00
MISC MATERIAL I.E. BOLTS, S.S. CABLES, ETC.	1	800.00	800.00
8" CHECK VALVE	1	3,200.00	3,200.00
PULL & INSTALL PUMP LABOR	8	195.00	1,560.00
FABRICATION & INSTALLATION OF RAIL SYSTEMS	1	10,880.00	10,880.00
7.25% Kings County		7.25%	3,971.55
1A service charge of 1.5% per month will be made on all past due accounts.			
Total			\$60,311.55

Attachment: QUOTE - LS35 - Valley Pump & Dairy Systems (UE: Storm Drainage Lift Station No. 35 Upgrade)

Mattos Underground

819 E. Wood Ave

Laton, CA 93242

Estimate

Date	Estimate #
10/25/2018	361

Name / Address
City Of Hanford

			Project
Description	Qty	Rate	Total
Retrofit Lift Station # 35 - Prevailing Wages Included			
Equipment, Material & Labor To Include:	1	96,611.71	96,611.71
Removal & Disposal Of Existing Pump & Piping - Pump/Piping Returned To The City Of Hanford For Disposal			
Provide & Install One (1) - KEEN 15HP, 870 RPM, 460/3/60 VAC, Seal Failure/Over Temp Protection Relay			
Provide & Install One (1) - New 10" Ductile Iron Discharge Pipe & Fittings As Needed			
Provide & Install One (1) - New 10" Check Valve			
Provide & Install One (1) - New Base Elbow			
Provide & Install One (1) - Set Of Stainless Steel Guide Rails			
Provide & Install Stainless Steel Brackets As Needed For Lifting Cables, Float(s) & Guide Rails			
Electrical Wire Pulled/Connected			
Float Installation			
On-Site Start Up & Training By Bogies Pump Systems			
EXISTING KEEN PUMP MODIFICATIONS:			
Removal Of Existing Discharge Piping - Piping Returned To The City Of Hanford			
Existing Pump & Check Valve To Remain			
Provide & Install One (1) - New 10" Ductile Iron Discharge Pipe & Fittings As Needed			
Provide & Install One (1) - New Base Elbow - *Base Elbow Will Fit Existing KEEN Pump & Be Able To Accept A HOMA Pump At A Later Date*			
Provide & Install One (1) - Set Of Stainless Steel Guide Rails			
Provide & Install Stainless Steel Brackets As Needed For Lifting Cables, Float(s) & Guide Rails			
EXCLUSIONS: Permits, Bonds, Inspection Fees, Hazardous Waste Removal/Disposal, Concrete Removal/ Replacement, Bypass Pumping, Electrical Panel Reconfiguration			
		Total	\$96,611.71

Attachment: QUOTE - LS35 - Mattos Underground (UE: Storm Drainage Lift Station No. 35 Upgrade)

Storm Drainage Pump Station No. 35 Upgrade

Project Background:

Storm Drainage Pump Station No. 35 is located on W. Lacey Boulevard at the People's Ditch has a large service area.

Existing Conditions:

This station was constructed in 1967 and has not been upgraded. The condition of the station as well as availability of parts for the aged equipment contributes to the need to replace the existing control panel and one of the existing pumps and guide rail system.

Project Justification:

This project is necessary to increase system reliability and provide a means for adequately maintaining the pump station by City staff.

Fiscal Implications:

Funding for this project will be allocated from storm drainage reserves.

Project Budget Summary:

		6-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	7,500				
	Construction	100,000				
	Contingency	10,000				
	Department Overhead	2,500				
Total Expenditure		\$120,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	358 Storm Drainage Capital	120,000				
Total Funding		\$120,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: Q
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SUBJECT:

Utilities and Engineering: Approve the purchase and installation of one double containment tank, chlorine pump, injection systems, and related electrical and SCADA programming at Water Tank No. 5 and Water Tank No. 6 from TelStar Instruments of Hanford, CA in the amount of \$60,000. (Grangeville Blvd. at Centennial Dr., Fargo Ave. at BNSF Railroad)

RECOMMENDATION:

That the City Council, by motion, approve the purchase and installation of one double containment tank, chlorine pump, injection systems, and related electrical and SCADA programming at Water Tank No. 5 and Water Tank No. 6 from TelStar Instruments of Hanford, CA in the amount of \$60,000.

BACKGROUND:

In 2014, the City of Hanford was required to chlorinate the water distribution system. At that time, chlorination facilities were installed at all active water supply wells throughout the city. The chlorine is added to the water at the feeder wells and then travels to the tank sites through the distribution piping. When this occurs, during certain times of the year, a majority of the water's chlorine potency is lost prior to its introduction to the system. By installing additional chlorine facilities at the tank sites, the amount of chlorine injected at the wells may be reduced and the residual chlorine in the system will be better maintained through this process, potentially resulting in fewer chlorine deliveries.

FISCAL IMPACT:

The FY 19 Water Capital Budget provides \$65,000 to install the chlorination facilities at Tank No. 5 and Tank No. 6.

ATTACHMENTS:

BUDGET PAGE - Tank 5 & 6 Chlorination Facilities

QUOTE - T5 T6 Chlorination - TelStar Instruments

Tank No. 5 & 6 Chlorination Facilities

Project Background:

Currently, water from the wells feeding the Tank 5 & 6 pumping stations is chlorinated at those respective wells. The water is pumped to the tank sites and then pumped into the distribution system.

Existing Conditions:

Chlorinated water pumped to the Tank 5 & Tank 6 sites loses potency prior to being boosted into the distribution system depending on how long the water is stored in the tanks.

Project Justification:

The addition of chlorination facilities at the Tank 5 and Tank 6 sites will ensure proper chlorination leaving those sites and eliminate the need for larger chlorination facilities at the feeder wells.

Fiscal Implications:

Funding for the Tank No. 5 & 6 Chlorination Facilities 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				
	Engineering / Inspection	3,500				
	Construction	60,000				
	Contingency	0				
	Department Overhead	1,500				
Total Expenditure		\$65,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	301 Water Capital	65,000				
	Total Funding	\$65,000	\$0	\$0	\$0	\$0



Contractor License #422364

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

April 3, 2018

Hanford PW

Sent via email to mcosenza@cityofhanfordca.com

Attn: Mike Cosenza
 Subj: Tanks 5/6 Chlorine Injection System
 Ref: 31942 R1

Dear Mr. Cosenza,

Telstar is pleased to provide a quote for the referenced project. To provide and install a new double containment chlorine tank, chemical feed pump, and the associated electrical, instrumentation and programming to complete the system at both Tanks 5 & 6.

By accepting this proposal from Telstar you agree to treat this as confidential information.

SCOPE OF SUPPLY / SERVICES:

1. Supply and Install two (2) new 500 Gallon Double Containment Tanks and Peristaltic Pumps. The tanks will be installed inside the booster pump room in a place of your choosing.
2. Provide saddle and hot tap for the chemical injection quill.
3. Run the new electrical conduits and wire from the PLC to the Peristaltic Pumps.
4. Terminate the signal and control wire in the PLC Cabinet and Peristaltic Pump.
5. Program the Peristaltic Pump.
6. Program the PLC and SCADA to match your existing chemical feed systems.
7. Start-up and Testing.

Tank 5 price\$30,000.00

Tank 6 price\$30,000.00

Lump Sum Price for this Scope.....\$60,000.00

Shipping and Handling for Telstar Supplied Materials IS INCLUDED

Sales Tax IS INCLUDED

1717 Solano Way, Unit 34, Concord, CA 94520 Phone 925-671-2888, Fax 925-671-9507
 4017 Vista Park Court, Sacramento, CA 95834 Phone 916-646-1999, Fax 916-646-1096
 202 South Douty Street, Hanford, CA 93230 Phone 559-584-7116, Fax 559-584-8028



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: R
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SUBJECT:

Utilities and Engineering: Authorize staff to advertise for bids for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project, and solicit bids and purchase poles and mast arms after additional funding has been secured through CMAQ

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project, and solicit bids and purchase poles and mast arms after additional funding has been secured through CMAQ

BACKGROUND:

This project will involve the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements will include curb and gutter, median with landscaping, and pavement on the east side of 13th Avenue from Sierra Pacific High School to Grangeville Boulevard to provide smooth lane channelization.

Improvement plans and specifications for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project are complete. With Council approval, staff will solicit bids for the construction of this project. After bids are opened, City Staff will work to secure additional funding through the Federal Aid Congestion Mitigation Air Quality program (CMAQ). If awarded following that process, construction is anticipated to begin in summer 2019.

Poles and mast arms typically have a long lead time order of about 3 months. In efforts to receive the poles and mast arms prior to construction, City Staff is requesting approval for soliciting bids and purchasing of poles and mast arms after additional funding has been secured through CMAQ.

FISCAL IMPACT:

The right of way, construction, construction engineering, and materials are funded through the Federal Aid Congestion Mitigation Air Quality program (CMAQ) in the amount of \$973,536.00. It is anticipated that once bids are received, an additional \$2.1 million will be funded through CMAQ. A copy of the Budget Page is attached for Council review.

ATTACHMENTS:

Budget FY 18-19

Vicinity Map

Traffic Signal at Grangeville Boulevard & 13th Avenue

Project Background:

This project will involve the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes and widening of 13th Avenue south of Grangeville Boulevard to match improvements at the north end of the Learning Center Complex.

Existing Conditions:

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

Project Justification:

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

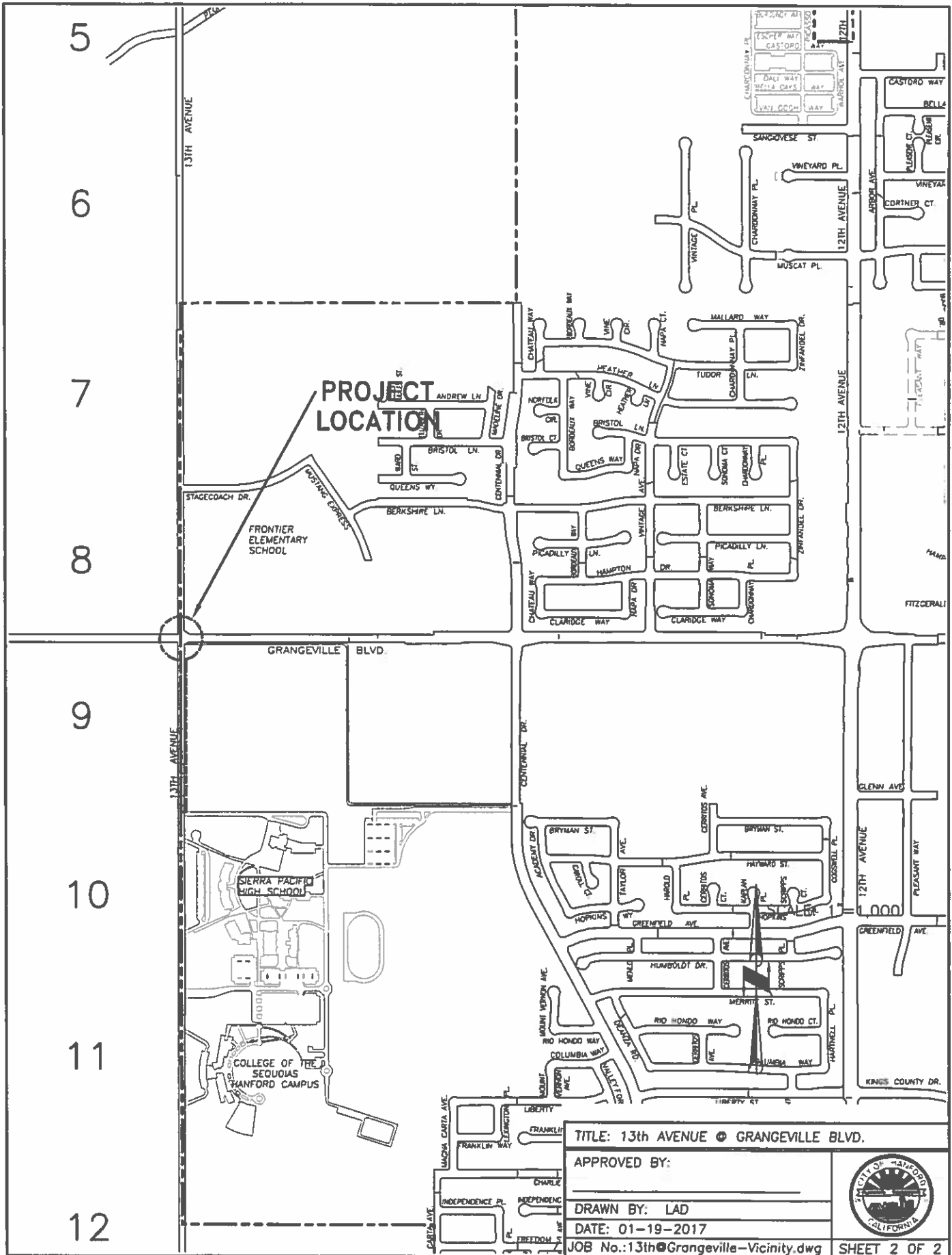
Fiscal Implications:

Funding for this project will be allocated from Transportation Impact fees, Congestion Mitigation/ Air Quality (CMAQ) funds, RMRA gas tax, Water and Storm Drainage capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	50,000				
	Right of Way	0				
	Construction	2,300,000				
	Contingency	230,000				
	Department Overhead	10,000				
Total Expenditure		\$2,590,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	181 Transportation Impact Fees	893,000				
	055 Congestion Mitig./Air Quality (CMAQ)	777,000				
	045 Gas Tax (RMRA)	420,000				
	391 Water Capital	250,000				
	358 Storm Drainage Capital	250,000				
Total Funding		\$2,590,000	\$0	\$0	\$0	\$0

VICINITY MAP



TITLE: 13th AVENUE @ GRANGEVILLE BLVD.

APPROVED BY:

DRAWN BY: LAD

DATE: 01-19-2017

JOB No.: 13th@Grangeville-Vicinity.dwg



SHEET 2 OF 2

Attachment: Vicinity Map (UE: PTA the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project)



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019

AGENDA SECTION: S

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,037,909.77

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 1-15-19

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4754 POLICE STATE MANDATE COS	12/18/18	131228	DAVID WELLHOUSE & ASSOC, INC DAVID WELLHOUSE & ASSOC, INC	5,500.00		POLICE CLAIMS 2/19	
Division Total 001 GENERAL FUND					5,500.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	12/21/18	131346	HUDSON HENDERSON & COMPANY INC HUDSON HENDERSON & COMPANY INC	14,080.00	1251	FY18 AUDIT 07-12/7/18	
	7700 EMPLOYEE SVC AWARD DINN	12/26/18	131376	ROGER A HURICK DBA DIAMOND CASINO RENTALS	1,500.00	2019-125	CITY DINNER ENTERTNMT	
	7700 EMPLOYEE SVC AWARD DINN	12/26/18	131388	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	500.00	1252019	CITY DINNER DECOR	
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131403	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7711	LCC 10/04/18-PYLE	
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131403	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7711	LCC 10/04/18-SORENSEN	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131451	AARON MARQUEZ AARON MARQUEZ	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131454	BRENT MCCREARY BRENT MCCREARY	150.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131456	CHRISTIFER BARKER CHRISTIFER BARKER	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131460	DEBORAH FOWLER DEBORAH FOWLER	250.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131462	DONNIE HERNANDEZ DONNIE HERNANDEZ	200.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131463	ERIC L KAUFMAN ERIC L KAUFMAN	200.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131469	GREGORY CHARLES FREINER GREGORY CHARLES FREINER	500.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131473	HERIBERTO BELLA CORTEZ, JR HERIBERTO BELLA CORTEZ, JR	250.00		SERVICE AWARD 2019	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131476	JACQUELINE C ESTRADA JACQUELINE C ESTRADA	150.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131477	JOHN ANAYA JOHN ANAYA	150.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131478	JONATHAN J HERNANDEZ JONATHAN J HERNANDEZ	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131481	LOU A CAMARA LOU A CAMARA	500.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131482	MANUEL GALLEGOS MANUEL GALLEGOS	150.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131483	GABRIEL MARTINEZ MARTINEZ GABRIEL	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131484	MARTY ELLIOTT MARTY ELLIOTT	200.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131487	PEDRO TAFOLLA PEDRO TAFOLLA	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131490	DANA QUANDT QUANDT DANA	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131491	RAESANAE SMITH RAESANAE SMITH	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131492	RANDALL SHAW RANDALL SHAW	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131493	RICHARD JOHNSON RICHARD JOHNSON	150.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131494	RICHARD PHELPS RICHARD PHELPS	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131495	ROBERT ROLD ROBERT ROLD	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131496	MANUEL ROJAS ROJAS MANUEL	100.00		SERVICE AWARD 2019	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131497	RYAN ANDRADA RYAN ANDRADA	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131500	JOSHUA SHEARER SHEARER JOSHUA	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131506	STEVEN COODEY STEVEN COODEY	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131507	MARIBEL V STINSON STINSON MARIBEL V	100.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131510	THOMAS ESTRADA THOMAS ESTRADA	250.00		SERVICE AWARD 2019	
	7700 EMPLOYEE SVC AWARD DINN	1/3/19	131518	WILLIE A JOHNSON WILLIE A JOHNSON	100.00		SERVICE AWARD 2019	
	7010 REGULAR EMPLOYEES	1/4/19	131529	JOHN L DRAXLER, JR DRAXLER JR, JOHN L	216.81		CY19 PP001 NO DIR DEP	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131537	ART BRIENO BRIENO, ART	111.00	TR BRIENO	ADV/SAC 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131540	CURTIS MARTIN DEVINE DEVINE, CURTIS MARTIN	107.25	TR DEVINE3	ADV/SAC 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131541	JOHN L DRAXLER, JR DRAXLER JR, JOHN L	107.25	TR DRAXLE	ADV/SAC 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131542	FRANCISCO RAMIREZ FRANCISCO RAMIREZ	111.00	TR RAMIRE	ADV/SAC 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131548	SUE SORENSEN SORENSEN, SUE	107.25	TR SORENS	ADV/SAC 1/16-18	
	7700 EMPLOYEE SVC AWARD DINN	1/9/19	131569	CAYN A SANCHEZ CAYN A SANCHEZ	4,008.00	012519	MEAL/CITY DINNER	
	7901 CONTRIB-CHAMBER COMMER	1/9/19	131596	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	19,385.00		FY19 QTR 3	
	7700 EMPLOYEE SVC AWARD DINN	1/9/19	131617	LOU A CAMARA LOU A CAMARA	99.43		GIFT BASKET/REIM	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1100 CITY COUNCIL					45,082.99			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	12/26/18	131406	SARAH MARTINEZ MARTINEZ SARAH	7.04	EXP 12/11-1	EXP/SF 12/11-14	
	7450 PUBLICATIONS AND DUES	1/3/19	131472	HANFORD ROTARY CLUB HANFORD ROTARY CLUB	60.00	12821	PYLE DUES 2018-12	
	7450 PUBLICATIONS AND DUES	1/3/19	131472	HANFORD ROTARY CLUB HANFORD ROTARY CLUB	98.25	12741	PYLE DUES SEMIANNUAL	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	67.52	111384542-0	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	74.77	2037297	2018-12	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131547	DARREL PYLE PYLE, DARREL	107.25	TR PYLE32	ADV/SAC 1/16-18	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	76.24	10575989	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	1/9/19	131661	XEROX CORP XEROX CORP	224.12	095641948	2018-12	
Division Total 1110 CITY MANAGER-CITY CLERK					715.19			
1111 PERSONNEL	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	28.30	12306607	2018-11	
	7496 GRP INSUR ADM EXPENSE	12/18/18	131207	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/BROWN, BOB	
	7496 GRP INSUR ADM EXPENSE	12/18/18	131207	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/GARCIA, DAI	
	7496 GRP INSUR ADM EXPENSE	12/18/18	131207	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/MATTOS, ROB	
	7450 PUBLICATIONS AND DUES	12/18/18	131246	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	371.00	81435	CITY CLERK AD	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	12/18/18	131246	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	473.50	82060	HR MANAGER AD	
	7495 PROF AND SPEC SERVICES	12/18/18	131258	RUDY LOPEZ DBA JUST LIFT	1,566.00		2018-10 MEMBRSHP	
	7495 PROF AND SPEC SERVICES	12/18/18	131258	RUDY LOPEZ DBA JUST LIFT	1,548.00		2018-12 MEMBRSHP	
	7495 PROF AND SPEC SERVICES	12/18/18	131280	MEDEIROS, CHAD MEDEIROS, CHAD	295.00	TUIT 3/5-7	TUIT PRE 3/5-7	
	7495 PROF AND SPEC SERVICES	12/18/18	131302	JONATHAN RIVERA RIVERA, JONATHAN	1,000.00	TUIT	TUIT PRE 12/1-6/31/19	
	7496 GRP INSUR ADM EXPENSE	12/26/18	131353	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,300.00	143026	2018-12 ADMIN FEES	
	7495 PROF AND SPEC SERVICES	12/26/18	131366	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	179.00	345561	LIVESCANS	
	7495 PROF AND SPEC SERVICES	12/26/18	131370	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	2,487.00		TESTS	
	7495 PROF AND SPEC SERVICES	12/26/18	131371	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	1,700.00		PRE EMPLOY EXAMS	
	7495 PROF AND SPEC SERVICES	12/26/18	131442	BRYAN M WOLFE WOLFE BRYAN M	250.00		TUIT POST 2/25-3/1/19	
	7450 PUBLICATIONS AND DUES	1/3/19	131458	COMPLIANCE POSTER COMPANY COMPLIANCE POSTER COMPANY	301.70	629660	LABOR LAW POSTERS	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	48.35	111384542-0	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	51.37	2037297	2018-12	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131550	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	102.00	144072	2019-01 RETIREES	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131552	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	1/9/19	131561	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131563	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131565	NICHOLAS CARDARAS CARDARAS, NICHOLAS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131566	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131568	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131570	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131578	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131586	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131587	DAVID E GARCIA GARCIA, DAVID E	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131591	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131592	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131593	CATHY GREGORY GREGORY, CATHY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131600	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131606	CHRIS JORDAN JORDAN, CHRIS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131610	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	1/9/19	131614	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131616	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131624	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131625	PETER M MOES MOES, PETER M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131627	LUIS M NAVARRO NAVARRO, LUIS M	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	168.61	10575989	BLANKET PURCHASE ORDER	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131637	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131638	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131639	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131640	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131643	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	1/9/19	131661	XEROX CORP XEROX CORP	224.11	095641948	2018-12	
	7496 GRP INSUR ADM EXPENSE	1/9/19	131662	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
Division Total 1111 PERSONNEL					18,663.94			
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	12/18/18	131287	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8865934	DEPT OF ALCHOLIC BEV	

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1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	12/18/18	131287	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8865934	ST CONTROLLERS OFFICE	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/18/18	131309	STAPLES STAPLES	27.82		SEVER SUPLS/LST CHEMA	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	58.02	111384542-0	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	222.37	2037297	2018-12	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	544.09	10575989	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	264.91	410057769	4.5K #10 WT WIND ENV	
	7460 DUPLICATING EXPENSE	1/9/19	131661	XEROX CORP XEROX CORP	326.66	095641947	2018-12	
	7460 DUPLICATING EXPENSE	1/9/19	131661	XEROX CORP XEROX CORP	410.53	095641950	2018-12	
Division Total 1201 FINANCE-ACCOUNTING					1,861.92			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	52.80	518384811/1	UNIFORMS- FIN UTL BIL	
	7455 POSTAGE AND FREIGHT	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.51	410056642	11/13-11/16/18	
	7455 POSTAGE AND FREIGHT	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5.61	410056877	11/19-21/18	
	7455 POSTAGE AND FREIGHT	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.54	410057182	11/26-11/30/18	
	7455 POSTAGE AND FREIGHT	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,092.79	410057113	2018-11 DELINQ	
	7455 POSTAGE AND FREIGHT	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	153.43	410057113	2018-11 FINALS	

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1210 FINANCE-UTILITY BILLING	7470 PRINTING	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	227.71	410057113	2018-11 PRINTING	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	58.02	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	11.06	9820234987	2018-12	
	7300 UNIFORM EXPENSE	1/3/19	131519	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	38.61	98115	BOOT BUMPERS	
	7440 OFFICE EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	149.01	2037297	2018-12	
	7495 PROF AND SPEC SERVICES	1/9/19	131588	GARDA CL WEST INC GARDA CL WEST INC	635.18	10451937	2019-01	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131618	LOWE'S LOWE'S	84.68		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	162.02	10575989	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5,351.78	410057769	200K #10 WT WIND ENV	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	885.88	410057769	20K #10 BLUE WIND ENV	
Division Total 1210 FINANCE-UTILITY BILLING					8,922.63			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	861.75		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVICE	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,153.80		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	636.51		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVICE	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	34.69		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVICE	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,722.03		COMMUNITY DEVELOPMENT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	416.25		COUNCIL ADMIN	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,868.50		COURTHOUSE SQ	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,997.00		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,365.76		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	90.00		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,126.95		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	549.75		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,744.75		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	593.50		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	883.80		ABATE 321-333 E 7TH	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	162.00		COSTCO	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	56.25		EDA GRANT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,165.75		HOMELESS	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	753.90		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	342.35		LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	170.15		LABOR POLICE	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,906.25		LITIG CERVANTES	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,599.95		LITIG HELENA	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,590.30		LITIG SJVEDC	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,714.50		PFA ENER SOLUTIONS	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	67.50		RDA SUCCESSOR AGENCY	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,453.16		REAL ESTATE	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	401.25		LITIG ADAMS	
	LIABILITY RISK MANAGEMENT			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	22.50		LITIG PEREZ	
	LIABILITY RISK MANAGEMENT			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	144.39		LITIG SCE	
	LIABILITY RISK MANAGEMENT			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519	12/13/18	131196	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,102.75		LITIG VALDEZ	
	LIABILITY RISK MANAGEMENT			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	321.75		AGENCIES/COMM	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	696.09		CITY CLERK	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	437.50		CITY MANAGER MATTERS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,412.50		COMMUNITY DEVELOPMNT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,586.75		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,352.75		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,825.70		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	586.25		MTCE & OPER-WATER	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	353.75		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,649.75		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	119.70		ABATE 321-333 E 7TH S	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,012.25		COLLEEN ESTRADA/DFEH	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,016.25		COSTCO	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	141.50		EDA GRANT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	37.80		IMPACT FEES-PARK	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	726.55		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,419.05		LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	52.20		LABOR MID MGMT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	52.20		LABOR POLICE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	510.60		LITIG CERVANTES	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,302.75		LITIG HELENA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	314.55		LITIG HSR ED	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	396.55		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	661.50		PFA ENER SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	550.42		RDA SUCCESSOR AGENCY	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,148.33		REAL ESTATE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	574.30		LITIG ADAMS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	292.50		LITIG MEDINA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	132.05		LITIG PEREZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	1/9/19	131594	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,231.05		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					90,612.88			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	12/13/18	131197	THE MAY FIRM INC	21,500.00		ADAMS V CITY 7/19/17	
				MAY FIRM INC THE				
	7333 INSUR-LIABILITY DEDUCT	12/18/18	131260	KEVIN GERARD LITTLE	10,000.00		CERVANTES AGMT5/7/18	
				KEVIN GERARD LITTLE				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	12/18/18	131276	FERNANDO LOPEZ GARCIA LOPEZ GARCIA FERNANDO	2,202.96		SETTLEMNT HANH-0181A2	
	7333 INSUR-LIABILITY DEDUCT	1/9/19	131645	STATE FARM MUTUAL AUTO INS CO STATE FARM MUTUAL AUTO INS CO	7,502.90		SETTLEMNT 55-5046-M00	
	Division Total 1309 LIABILITY INSURANCE				41,205.86			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/9/19	131549	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	79,223.15		FY19 REPLENISH TRUST	
	7490 CONTRACTED LEGAL SERVICE	1/9/19	131621	MARIOTTO MARIA B DBA MARIOTTO RESOLUTIONS INC	595.00	121828	CARVE OUT CONSULTNG	
	Division Total 1310 WORKERS' COMPENSATION				79,818.15			
1314 COMPUTER REPL RESERVE	819099 1-COMPUTER (FORCEY)	12/26/18	131375	DELL MARKETING LP DELL MARKETING LP	1,355.18	1028792845	COMPUTER-REPL/FORCEY	
	816030 FINANCE-FMS UPGRADE	1/3/19	131511	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	5,464.09	045-247468	TRNG/FITZGBN 12/11-14	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	(4,483.45)		CREDIT BALANCE	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	5,479.87	045-244337	TYLER MUNIS IMPL	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	7,826.53	045-245036	TYLER MUNIS IMPL	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	6,186.15	045-245899	TYLER MUNIS IMPL	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	5,730.70	045-246964	TYLER MUNIS IMPL	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	640.00	045-247804	TYLER MUNIS IMPL	
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC				
	816030 FINANCE-FMS UPGRADE	1/9/19	131652	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC				

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Division Total 1314 COMPUTER REPL RESERVE					28,199.07			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/18/18	131222	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	028756812/1	8155500390287568 INTERNET	
	819024 3-SERVERS	12/18/18	131239	ERIC DODD DBA GILBERT ELECTRIC CO	1,081.56	2916	ELECT WIRING	
	7495 PROF AND SPEC SERVICES	12/18/18	131312	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	11957	2018-11 AUDIO STREAM	
	7495 PROF AND SPEC SERVICES	12/18/18	131324	VERIZON WIRELESS VERIZON WIRELESS	38.01	9819462389	2018-12 IT AIRCARD	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.68	111384542-C	2018-12	
	7430 COMPUTER MAINTENANCE	1/9/19	131562	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	123.34	QH9501	NETWORK CABLES	
	7495 PROF AND SPEC SERVICES	1/9/19	131574	COMCAST BUSINESS COMCAST BUSINESS	3,228.39	74553486	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	1/9/19	131576	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,752.25	97279	2018-12 SCAN/HOSTING	
	819024 3-SERVERS	1/9/19	131579	DELL FINANCIAL SERVICES LLC DELL FINANCIAL SERVICES LLC	2,575.44	79795352	DELL UPS LEASE - FY19 257	
	7495 PROF AND SPEC SERVICES	1/9/19	131658	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	75.00	100118	ALARM SVC 10-12/18	
	7495 PROF AND SPEC SERVICES	1/9/19	131658	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	75.00	355451	ALARM SVC 1-3/19	
Division Total 1315 COMPUTER MAINTENANCE					9,278.60			
1411 PLANNING	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	8.15	12306597	2018-11 583-1633	
	7460 DUPLICATING EXPENSE	12/18/18	131330	XEROX CORP XEROX CORP	71.00	95338816	2018-11	

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1411 PLANNING	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.54	253667	2018-11 COPIES	
	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	253668	2018-12 LEASE	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	29.01	111384542-0	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.41	2037297	2018-12	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	55.75	10575989	BLANKET PURCHASE ORDER	
	Division Total 1411 PLANNING				231.97			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	8.16	12306597	2018-11 583-1633	
	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	103.45	518380811/1	UNIFORMS- BLDG INSPEC	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	8.14	366656	HANFORD ROUND PATCH	
	7460 DUPLICATING EXPENSE	12/18/18	131330	XEROX CORP XEROX CORP	138.43	95338816	2018-11	
	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.54	253667	2018-11 COPIES	
	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	253668	2018-12 LEASE	
	7455 POSTAGE AND FREIGHT	12/26/18	131384	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	46.46	3784330	SHIP TO INTERWEST	
	7924 VEHICLE ABATEMENT EXPEN	12/26/18	131387	RONALD HURT DBA HANFORD AUTO DISMANTLING	100.00	476SIU	CE19-0130	
	7495 PROF AND SPEC SERVICES	12/26/18	131395	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	300.00	45766	PROF SVCS 11/27-12/13	

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/26/18	131397	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	4,470.00	BI13135	2018-11 BILL NIX			
	7320 COMMUNICATIONS	12/26/18	131434	VERIZON WIRELESS VERIZON WIRELESS	218.69	9819884011	2018-11			
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	106.37	111384542-C	2018-12			
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	54.70	2037297	2018-12			
	7455 POSTAGE AND FREIGHT	1/9/19	131590	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.58	3798954	SHIP TO INTERWEST			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	45955	PROF SVCS 11/1-12/19			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	45956	PROF SVCS 11/1-12/19			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	45957	PROF SVCS 11/1-12/19			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	45958	PROF SVCS 11/1-12/19			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	45959	PROF SVCS 11/1-12/19			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	3,656.61	45898	PROF SVCS 11/1-30			
	7495 PROF AND SPEC SERVICES	1/9/19	131603	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,030.30	43796	PROF SVCS 8/1-31			
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	62.69	10575989	BLANKET PURCHASE ORDER			
	Division Total 1412 BUILDING INSPECTION					11,585.23				
	1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	8.16	12306597		2018-11 583-1633	

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1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	12/18/18	131309	STAPLES STAPLES	42.88		OFFICE SUPPLIES	
	7460 DUPLICATING EXPENSE	12/18/18	131330	XEROX CORP XEROX CORP	101.24	95338816	2018-11	
	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.54	253667	2018-11 COPIES	
	7460 DUPLICATING EXPENSE	12/26/18	131374	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	253668	2018-12 LEASE	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	29.01	111384542-0	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.23	2037297	2018-12	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					253.16			
1414 CD-CANNABIS	819079 COMPUTER, OFC EQUIP	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	2,053.31	590843	CUBICLES/FURNITURE-POP/CA	
	819079 COMPUTER, OFC EQUIP	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	29,833.26	590843	CUBICLES/FURNITURE-POP/CA	
	819079 COMPUTER, OFC EQUIP	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	3,382.23	590843	CUBICLES/FURNITURE-POP/CA	
	819079 COMPUTER, OFC EQUIP	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	3,622.32	590843	CUBICLES/FURNITURE-POP/CA	
	819079 COMPUTER, OFC EQUIP	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	11,107.25	590843	INSTALL-CUBICLES/FURN	
	819079 COMPUTER, OFC EQUIP	1/9/19	131589	ERIC DODD DBA GILBERT ELECTRIC CO	5,947.88	2918	PD BLDG RENO	
Division Total 1414 CD-CANNABIS					55,946.25			

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1431 CENTRL PRKNG & BUS ID-OP	7555-001	1/9/19	131620	MAIN STREET HANFORD	4,250.00	H102	CROW ABATEMNT	
	DOWNTOWN LANDSCAPE MA			MAIN STREET HANFORD				
Division Total 1431 CENTRL PRKNG & BUS ID-OP					4,250.00			
1450-001 CDBG ENTITLEMENT REUSE FD	7495	12/18/18	131238	G M S, INC	245.00	220177	12/18 LIC & WARRANTY	
	PROF AND SPEC SERVICES			G M S, INC				
	7495	12/18/18	131238	G M S, INC	65.00	220178	12/18 SERV & SUPPORT	
	PROF AND SPEC SERVICES			G M S, INC				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					310.00			
1450-016 CDBG ENTITLEMENT 2016/17	817662	12/18/18	131261	KINGS CO GLASS	1,767.01	1065742	WINDOWS-1104 SANSOME	
	HOUSING REHAB-17 ENT			KINGS CO GLASS				
	817662	12/26/18	131407	MICHAEL OJEDA DBA	6,000.00	0820	HVAC 1011 ECHO CT	
	HOUSING REHAB-17 ENT			NEED A TECH HVAC				
Division Total 1450-016 CDBG ENTITLEMENT 2016/17					7,767.01			
1450-017 CDBG ENTITLEMENT 2017/18	7531	12/27/18	131447	THE RAMSAY GROUP	3,720.00	003	2019-23 CON PLAN	
	ADMINISTRATIVE EXPENSES			RAMSAY GROUP THE				
	7531	12/27/18	131447	THE RAMSAY GROUP	(667.00)	003	WITHHOLDING 25%	
	ADMINISTRATIVE EXPENSES			RAMSAY GROUP THE				
	7531	1/3/19	131466	FRANCHISE TAX BOARD	667.00	003	WITHHOLDING 25%	
	ADMINISTRATIVE EXPENSES			FRANCHISE TAX BOARD				
Division Total 1450-017 CDBG ENTITLEMENT 2017/18					3,720.00			
1450-018 CDBG ENTITLEMENT 2018/19	7531-002	12/18/18	131264	KINGS TULARE CONTINUUM OF CARE	570.96	1408	COC OCT PRGM DEL	
	CONTINUUM OF CARE			KINGS TULARE CONTINUUM OF CARE				
	7531	1/9/19	131599	HANFORD SENTINEL 234-60007669	335.31	86827	PEDEST IMP NOTICE	
	ADMINISTRATIVE EXPENSES			HANFORD SENTINEL LEGAL				

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Division Total 1450-018 CDBG ENTITLEMENT 2018/19 906.27								
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	336.83	12306607	2018-11	Y
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131200	ALICE TRAINING INSTITUTE LLC ALICE TRAINING INSTITUTE LLC	3,690.00	TR DIAS4	REG/NORWALK 1/13-18	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131200	ALICE TRAINING INSTITUTE LLC ALICE TRAINING INSTITUTE LLC	(3,690.00)	TR DIAS4	REG/NORWALK 1/13-18	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131209	BEST UNIFORMS BEST UNIFORMS	2,570.78	899A	VEST/BODY ARMOR FOR OFFIC	
	7495-001 LIVE SCAN-POLICE/DOJ	12/18/18	131214	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	586.00	342703	FR 7495 TO 7495-001	
	7495 PROF AND SPEC SERVICES	12/18/18	131221	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	25.50	014669912/1	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131224	ANTHONY COULSON-CHANDLER COULSON-CHANDLER, ANTHONY	64.00	EXP 12/3-6	EXP/VISALIA 12/10-13	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131229	RAYMOND DIAS DIAS, RAYMOND	294.50	TR DIAS4	ADV/NORWALK 1/13-18	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131229	RAYMOND DIAS DIAS, RAYMOND	677.73	TR DIAS4	LDG/NORWALK 1/13-18	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131250	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	34.00	EXP 11/28-2	EXP/CLOVIS 11/28-29	
	7923-10 ST-GRANT ABC GAP	12/18/18	131267	L E T S CORP L E T S CORP	209.14	INV-000277	BLUBUG COVERET BLUETOOTH	
	7923-10 ST-GRANT ABC GAP	12/18/18	131267	L E T S CORP L E T S CORP	214.50	INV-000277	BLUBUG/COVERT BLUETOOTH M	
	7923-10 ST-GRANT ABC GAP	12/18/18	131267	L E T S CORP L E T S CORP	2,032.39	INV-000277	BODY WIRES/INCLUDES BASIC	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131268	LABELCITY LABELCITY	244.20	SI-911808	DYMO LABELWRITER 450 LABA	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131268	LABELCITY LABELCITY	5.99	SI-911808	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131268	LABELCITY LABELCITY	48.00	SI-911808	LABEL SPOOL FOR DYMO LABE	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131268	LABELCITY LABELCITY	132.90	SI-911808	LABELS/LARGE SHIPPING LAB	
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131294	RICHARD PONTECORVO PONTECORVO, RICHARD	34.00	EXP 11/28-2	EXP/CLOVIS 11/28-29	
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	794.03		2018-11	
	7320 COMMUNICATIONS	12/18/18	131325	VERIZON WIRELESS VERIZON WIRELESS	4,051.17	9819369829	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	12/18/18	131326	VERIZON WIRELESS VERIZON WIRELESS	130.89	9819462388	771937214 AIR CARD	
	7320 COMMUNICATIONS	12/18/18	131327	VERIZON WIRELESS VERIZON WIRELESS	20.04	9819480932	872315009 TRACKER	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	878.16	12306529	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	20.81	12306605	585-0665 INV FAX	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	20.73	12306738	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	146.88	12306608	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	28.94	12306609	585-4977	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	39.82	12306610	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	79.01	12306789	924-5333 LEMOORE LINE	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/26/18	131351	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	800.00		I RUBALCAVA BKGRD	
	7580 RENTS AND LEASES-EQUIP	12/26/18	131355	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502281745	RUGS 11/27/18	
	7580 RENTS AND LEASES-EQUIP	12/26/18	131355	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502291259	RUGS 12/11/18	
	7450 PUBLICATIONS AND DUES	12/26/18	131364	CALIF ASSOC PROPERTY & EVIDENCE INC CALIF ASSOC PROPERTY & EVIDENCE INC	45.00	07367	FELEPPA MEMBRSHIP	
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131368	RUBEN A CANO CANO, RUBEN A	51.90	EXP 8/5-8	EXP/WHITTIER 8/5-8	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131379	HEATHER FELEPPA FELEPPA, HEATHER	40.00		NOTARY EXAM	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131379	HEATHER FELEPPA FELEPPA, HEATHER	24.09		NOTARY SWEARING IN	
	7602 SNIPER	12/26/18	131409	LIGHTFORCE USA INC DBA NIGHTFORCE OPTICS	2,467.13	214088	SNIPER RIFLE SCOPES/PER Q	
	7603 SWAT	12/26/18	131409	LIGHTFORCE USA INC DBA NIGHTFORCE OPTICS	3,037.87	214088	SNIPER RIFLE SCOPES/PER Q	
	7603 SWAT	12/26/18	131418	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	573.64	635667	AMMUNITIONS BULLETS/BLANK	
	7603 SWAT	12/26/18	131418	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	21.32	635667	ESTIMATED SHIPPING/HANDLI	
	7603 SWAT	12/26/18	131418	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	764.49	635667	MARKER RD BOLT ASSEMBLY	
	7785 UTILITIES-GAS	12/26/18	131422	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	214.12		2018-12	
	7495 PROF AND SPEC SERVICES	12/26/18	131433	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	159.00	355376	01-03/19 SVC	
	7320 COMMUNICATIONS	12/26/18	131435	VERIZON WIRELESS VERIZON WIRELESS	1,856.70	9819941555	BLANKET PURCHASE ORDER	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/26/18	131440	PER WESTLUND WESTLUND, PER	99.00	EXP 12/11-1	EXP/FRESNO 12/11-13	
	7320 COMMUNICATIONS	1/3/19	131450	A T & T A T & T (11349)	375.46	0602355122	80008961114 CA DEPT OF JU	
	7770 TRAINING/TRAVEL/MEETING	1/3/19	131459	JEFFREY DAVIS DAVIS, JEFFREY	307.38	EXP 12/2-7	EXP/TEMEC 12/2-7	
	7770 TRAINING/TRAVEL/MEETING	1/3/19	131459	JEFFREY DAVIS DAVIS, JEFFREY	307.38	EXP 12/9-14	EXP/TEMEC 12/9-14	
	7495 PROF AND SPEC SERVICES	1/3/19	131486	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22718	PD TEMP FENCE	
	7580 RENTS AND LEASES-EQUIP	1/3/19	131505	STERICYCLE, INC STERICYCLE, INC	504.66	3004526311	WASTE DISPOSAL	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	545.68	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131515	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	615.15	71003218	CLETS SYSTEM SV100362	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131543	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	247.50	TR HUDDLE	ADV/ORANGE 1/13-16	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131543	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	436.68	TR HUDDLE	LDG/ORANGE 1/13-16	
	7770 TRAINING/TRAVEL/MEETING	1/9/19	131571	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	108.00	TR COULSC	REG/HANFORD 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/9/19	131572	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	108.00	TR BURSIA	REG/HANFORD 1/16-18	
	7770 TRAINING/TRAVEL/MEETING	1/9/19	131573	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	108.00	TR PALUMB	REG/HANFORD 1/16-18	
	7495 PROF AND SPEC SERVICES	1/9/19	131575	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 1/1	PAL SVC 2019-01	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131580	ED JONES CO ED JONES CO	309.46	42533	BADGE, OFFICER/NUMBERED:	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131580	ED JONES CO ED JONES CO	16.03	42533	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	1/9/19	131619	M S A B INC M S A B INC	3,690.00	TR DIAS4	REG/NORWALK 1/13-18	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131635	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	470.91	365387	WEAPON/SIG P320F 9MM BLK	
	7495 PROF AND SPEC SERVICES	1/9/19	131651	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	76.55	47911 12/18	ACCT 47911 SEARCH/RPTS/12	
Division Total 1511 POLICE-SUPPORT SERVICE					32,542.07			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	12/26/18	131419	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	93.42	8126171771	DOC SHREDDING	
	7455 POSTAGE AND FREIGHT	1/3/19	131488	PITNEY BOWES INC PITNEY BOWES INC (61701)	470.13		2018-12 POSTAGE	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	137.74	2037297	2018-12	
	7460 DUPLICATING EXPENSE	1/9/19	131577	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	254219	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	1/9/19	131577	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	19.43	254220	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	1/9/19	131577	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	130.19	253953	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	1/9/19	131577	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	253900	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	1/9/19	131622	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	745.41	16568949	LEASE -KYOCERA 401-12174	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	890.68	10575989	BLANKET PURCHASE ORDER	
Division Total 1512-1 POLICE-RECORDS					2,575.79			

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	12/18/18	131237	FRESNO CITY COLLEGE	334.00	TR TRIMBLE	REG/FRSNO 11/26-12/14	
				FRESNO CITY COLLEGE				
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131279	LILIANA MC FARLAND	122.91	EXP 11/26-2	EXP/CLOVIS 11/26-27	
				MC FARLAND, LILIANA				
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131279	LILIANA MC FARLAND	15.00	EXP 11/8	EXP/VISALIA 11/8	
				MC FARLAND, LILIANA				
	7770 TRAINING/TRAVEL/MEETING	12/18/18	131310	DEBORAH STEVENS	124.91	EXP 11/26-2	EXP/CLOVIS 11/26-27	
				STEVENS, DEBORAH				
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131427	AMBER I TRIMBLE	85.00	EXP 12/10-1	EXP FRESNO 12/10-14	
				TRIMBLE AMBER I				
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131427	AMBER I TRIMBLE	85.00	EXP 11/26-3	EXP/FRESNO 11/26-30	
				TRIMBLE AMBER I				
	7770 TRAINING/TRAVEL/MEETING	12/26/18	131427	AMBER I TRIMBLE	85.00	EXP 12/3-7	EXP/FRESNO 12/03-07	
				TRIMBLE AMBER I				
Division Total 1512-2 POLICE-COMMUNICATIONS					851.82			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131209	BEST UNIFORMS	5,998.49	899A	VEST/BODY ARMOR FOR OFFIC	
				BEST UNIFORMS				
	7600-022 PAL PROGRAM EXPENSE	12/18/18	131215	CALIF MILITARY DEPT ACCOUNTING	800.00		2018-12 902 N 11TH	
				CALIF MILITARY DEPT ACCOUNT ARMORY				
	7600-022 PAL PROGRAM EXPENSE	12/18/18	131215	CALIF MILITARY DEPT ACCOUNTING	800.00		2019-01 902 N 11TH	
				CALIF MILITARY DEPT ACCOUNT ARMORY				
	7600-022 PAL PROGRAM EXPENSE	12/18/18	131215	CALIF MILITARY DEPT ACCOUNTING	800.00		2019-02 902 N 11TH	
				CALIF MILITARY DEPT ACCOUNT ARMORY				
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131275	LIVE ACTION SAFETY	101.21	49185	3M PARTICULATE RESPIRATOR	
				LIVE ACTION SAFETY				
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131275	LIVE ACTION SAFETY	67.59	49185	ANDOVER/CO-FLEX SELF ADHE	
				LIVE ACTION SAFETY				
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131275	LIVE ACTION SAFETY	19.55	49185	COVIDIEN/EVERGUARD STERI	
				LIVE ACTION SAFETY				

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131275	LIVE ACTION SAFETY LIVE ACTION SAFETY	12.93	49185	DYNAREX B XK ANTISEPTIC WI	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131275	LIVE ACTION SAFETY LIVE ACTION SAFETY	85.66	49185	EVERGUARD CPR POCKET MASK	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131275	LIVE ACTION SAFETY LIVE ACTION SAFETY	9.08	49185	MEDINE/CARING STERILE COM	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131275	LIVE ACTION SAFETY LIVE ACTION SAFETY	68.36	49185	NS PROTECTION/PROOTECTION	
	7495 PROF AND SPEC SERVICES	12/18/18	131322	VALLEY POWER SYSTEMS, INC VALLEY POWER SYSTEMS, INC	10,395.75	F78705	SWAT MRAP/ BRK ROTRS	
	7495 PROF AND SPEC SERVICES	12/18/18	131322	VALLEY POWER SYSTEMS, INC VALLEY POWER SYSTEMS, INC	300.00	F77893	SWAT MRAP/ CK BRK ISS	
	7495 PROF AND SPEC SERVICES	12/18/18	131322	VALLEY POWER SYSTEMS, INC VALLEY POWER SYSTEMS, INC	4,248.92	F78252RB	SWAT MRAP/ RPR BRKS	
	7495 PROF AND SPEC SERVICES	12/18/18	131328	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	350.00	15300	2018-11 MTC TRN	
	7495 PROF AND SPEC SERVICES	12/26/18	131390	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	180.45	1104926	K9 TIG EXAM	
	7533 GRAFFITI CONTROL	1/3/19	131467	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	68.24	1589-4	PAINT & SUPPLIES	
	7495 PROF AND SPEC SERVICES	1/3/19	131517	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	350.00	15225	MTCE TRN 2018-10	
	7533 GRAFFITI CONTROL	1/9/19	131618	LOWE'S LOWE'S	5.07		PAINT/PAINT SUPPLIES	
Division Total 1513 POLICE-OPERATIONS					24,661.30			
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131209	BEST UNIFORMS BEST UNIFORMS	856.93	899A	VEST/BODY ARMOR FOR OFFIC	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131359	BEST UNIFORMS BEST UNIFORMS	429.00	899C	LEATHER JACKET FOR MOTOR	

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1514 POLICE-TRAFFIC ENFORCEMNT	7600	12/26/18	131359	BEST UNIFORMS	429.00	899D	MOTOR BOOT/CUSTOM FOR MOT	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	536.25	899D	TWO (2) PAIR BREECHES/MOT	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					2,251.18			
1516 POLICE-SCHOOL OFFICER PRG	7600	12/18/18	131209	BEST UNIFORMS	3,427.71	899A	VEST/BODY ARMOR FOR OFFIC	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
Division Total 1516 POLICE-SCHOOL OFFICER PRG					3,427.71			
1517 POLICE-POP PROGRAM	7600	12/26/18	131359	BEST UNIFORMS	180.18	899B	CUFF PCH-DBL	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	157.66	899B	EXPANDABLE BATON/26"	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	691.76	899B	EXTERNAL CARRIERS/SCA-TAC	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	157.66	899B	MK4 PCH	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	202.70	899B	RADIO PCH/W/BUNGEE-UNIVER	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	247.75	899B	SIDE ARM MAG PCH-TRIPLE	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
	7600	12/26/18	131359	BEST UNIFORMS	247.75	899B	UTILITY PCH/4"X8" HORIZON	
	SPECIAL DEPARTMENTAL EX			BEST UNIFORMS				
Division Total 1517 POLICE-POP PROGRAM					1,885.46			
1518 POLICE-ANIMAL CONTROL	7495	12/26/18	131390	HANFORD VETERINARY HOSPITAL, INC	190.00	1102442	EMERGENCY EXAM	
	PROF AND SPEC SERVICES			HANFORD VETERINARY HOSPITAL, INC				

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	12/26/18	131390	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.05	1104286	EMERGENCY EXAM	
Division Total 1518 POLICE-ANIMAL CONTROL					280.05			
1610 FIRE-ADMIN/SUPPRESSIO N	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	35.54	12306607	2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131201	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	1,151.78	211404	4 VOL HELMETS	
	7305 CALL FIREFIGHTERS	12/18/18	131211	COREY BLANKENSHIP BLANKENSHIP, COREY	60.00		24 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131211	COREY BLANKENSHIP BLANKENSHIP, COREY	30.00		5 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131216	STUART RUSSELL CARDOZA CARDOZA STUART RUSSELL	60.00		24 HRS 2018-10	
	7305 CALL FIREFIGHTERS	12/18/18	131216	STUART RUSSELL CARDOZA CARDOZA STUART RUSSELL	60.00		24 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131216	STUART RUSSELL CARDOZA CARDOZA STUART RUSSELL	30.00		5 HOURS 2018-11	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131231	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	802.23	4179	ST #1 WASHER & DRYER	
	7495 PROF AND SPEC SERVICES	12/18/18	131233	REPORTING SYSTEMS INC DBA EMERGENCY REPORTING	4,607.00	2018-8099	CY19 ER ANNUAL FEE	
	7320 COMMUNICATIONS	12/18/18	131247	HANGAR 14 SOLUTIONS LLC HANGAR 14 SOLUTIONS LLC	900.00	2598	12/18-11/19 ANN FEE	
	7305 CALL FIREFIGHTERS	12/18/18	131248	AUSTIN HIATT HIATT, AUSTIN	60.00		24 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131248	AUSTIN HIATT HIATT, AUSTIN	30.00		5 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131257	JUSTIN MARKLAND JONES JONES JUSTIN MARKLAND	60.00		24 HRS 2018-11	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	12/18/18	131257	JUSTIN MARKLAND JONES JONES JUSTIN MARKLAND	60.00		24 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131257	JUSTIN MARKLAND JONES JONES JUSTIN MARKLAND	30.00		5 HRS 2018-11	
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131263	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	42.18	0996	TAGS	
	7305 CALL FIREFIGHTERS	12/18/18	131281	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		24 HRS 2018-10	
	7305 CALL FIREFIGHTERS	12/18/18	131281	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		24 HRS 2018-11	
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131286	OHLIN SALES INC DBA O S I BATTERIES	149.48	00372042	BATTERY REBUILD	
	7305 CALL FIREFIGHTERS	12/18/18	131297	JOSHUA PUERNER JOSHUA PUERNER	60.00		24 HRS 2018-10	
	7495 PROF AND SPEC SERVICES	12/18/18	131299	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1684756	MONTHLY PEST CONTROL	
	7305 CALL FIREFIGHTERS	12/18/18	131300	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		24 HRS 2018-09	
	7305 CALL FIREFIGHTERS	12/18/18	131301	JENNIFER RAE RAWLS RAWLS JENNIFER RAE	30.00		12 HRS 2018-10	
	7305 CALL FIREFIGHTERS	12/18/18	131301	JENNIFER RAE RAWLS RAWLS JENNIFER RAE	60.00		24 HRS 2018-11	
	7305 CALL FIREFIGHTERS	12/18/18	131301	JENNIFER RAE RAWLS RAWLS JENNIFER RAE	30.00		5 HRS 2018-11	
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	27.28	468060553	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	25.97	468111067	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	12/18/18	131318	TWO EAGER DREAMS INC DBA U P S STORE #3921	22.83	0886	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	12/18/18	131330	XEROX CORP XEROX CORP	277.06	095338817	2018-11	
	7010 REGULAR EMPLOYEES	12/21/18	131341	THOMAS LEE LEE, THOMAS	1,940.90		CY18 PP026 NO DIR DEP	
	7010 REGULAR EMPLOYEES	12/26/18	131352	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,122.72		REFUND/DAVID SUMAYA	
	7450 PUBLICATIONS AND DUES	12/26/18	131367	CALIF FIRE CHIEFS ASSOC CALIF FIRE CHIEFS ASSOC	200.00		CFCA DUES	
	7495 PROF AND SPEC SERVICES	12/26/18	131382	ERIC DODD DBA GILBERT ELECTRIC CO	2,642.81	2908	ST 1 INSTL FLAG POLE	
	7495 PROF AND SPEC SERVICES	12/26/18	131382	ERIC DODD DBA GILBERT ELECTRIC CO	723.70	2917	ST 2 RDIO CTRL RELAY	
	7455 POSTAGE AND FREIGHT	12/26/18	131384	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	23.11	3784330	SHIP TO INTERWEST	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131396	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	51.05	53450	RADIO MIC	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131402	L N CURTIS & SONS L N CURTIS & SONS	129.83	INV237323	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/26/18	131415	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1684808	MONTHLY PEST CONTROL	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	629.33		2018-11	
	7785 UTILITIES-GAS	12/26/18	131422	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	339.86		2018-11 STA #1	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	162.72		2018-12 STA #2	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	222.41	111384542-C	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	62.32	2037297	2018-12	

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1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	1/4/19	131531	THOMAS LEE LEE, THOMAS	2,487.33		CY19 PP001 NO DIR DEP	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131626	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	3,078.75	IN1289759	SCBA SERVICE	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131626	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	283.13	IN1267055	RIT PAK 3	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	58.58	10575989	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131647	INTERLINE BRANDS INC DBA SUPPLYWORKS	148.07	470619743	BLANKET PURCHASE ORDER	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					24,284.97			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	12/18/18	131253	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	45491	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131253	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	45492	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131253	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	45493	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					450.00			
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	12/26/18	131436	WAL MART WAL MART	86.85		XMAS DECOR	
	7450 PUBLICATIONS AND DUES	1/3/19	131449	A S C A P A S C A P	712.00		CY19 MUSIC LIC ASCAP	
	7450 PUBLICATIONS AND DUES	1/3/19	131499	S E S A C INC S E S A C INC	1,425.00	10262066	CY19 MUSIC LIC SESAC	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.68	111384542-0	2018-12	

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1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	364.14	10575989	BLANKET PURCHASE ORDER	
	7470 PRINTING	1/9/19	131661	XEROX CORP XEROX CORP	250.00	095641953	2018-12	
Division Total 1710 PARKS & REC-ADMIN					2,876.67			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	22.82	12306595	2018-11 582-4092	
	7495 PROF AND SPEC SERVICES	12/18/18	131205	GEORGE AUSTIN AUSTIN, GEORGE	55.00		SFTBL OFCL 11/26-27	
	7495 PROF AND SPEC SERVICES	12/18/18	131208	EMILY BENNETT BENNETT EMILY	11.00		SFTBL OFCL 11/27	
	7495 PROF AND SPEC SERVICES	12/18/18	131226	STEVE CUELLAR JR CUELLAR STEVE JR	44.00		SFTBL OFCL 11/27	
	7495 PROF AND SPEC SERVICES	12/18/18	131273	WARREN LEASURE LEASURE, WARREN	88.00		SFTBL OFCL 11/26-27	
	7495 PROF AND SPEC SERVICES	12/18/18	131273	WARREN LEASURE LEASURE, WARREN	44.00		SFTBL OFCL 12/10	
	7495 PROF AND SPEC SERVICES	12/18/18	131273	WARREN LEASURE LEASURE, WARREN	88.00		SFTBL OFCL 12/3-4	
	7495 PROF AND SPEC SERVICES	12/18/18	131274	KAYLA LILLY LILLY KAYLA	22.00		SFTBL OFCL 11/27	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131277	LOWE'S LOWE'S	56.76		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131278	TONI MARIN MARIN, TONI	55.00		SFTBL OFCL 12/4-10	
	7495 PROF AND SPEC SERVICES	12/18/18	131282	RYAN MERCER MERCER, RYAN	66.00		SFTBL OFCL 11/26-27	
	7495 PROF AND SPEC SERVICES	12/18/18	131282	RYAN MERCER MERCER, RYAN	66.00		SFTBL OFCL 12/10	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/18/18	131282	RYAN MERCER MERCER, RYAN	88.00		SFTBL OFCL 12/3-4	
	7495 PROF AND SPEC SERVICES	12/18/18	131290	KELLY PERREIRA PERREIRA, KELLY	96.00		SFTBL OFCL 12/8	
	7495 PROF AND SPEC SERVICES	12/18/18	131291	ZANE PERREIRA PERREIRA, ZANE	22.00		SFTBL OFCL 11/27	
	7495 PROF AND SPEC SERVICES	12/18/18	131291	ZANE PERREIRA PERREIRA, ZANE	44.00		SFTBL OFCL 12/3-4	
	7495 PROF AND SPEC SERVICES	12/18/18	131292	MANDY S PHILLIPS PHILLIPS, MANDY S	44.00		SFTBL OFCL 11/26-27	
	7495 PROF AND SPEC SERVICES	12/18/18	131292	MANDY S PHILLIPS PHILLIPS, MANDY S	22.00		SFTBL OFCL 12/10	
	7495 PROF AND SPEC SERVICES	12/18/18	131292	MANDY S PHILLIPS PHILLIPS, MANDY S	55.00		SFTBL OFCL 12/3-4	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131303	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	125.48	255610	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131304	ANTHONY SANCHEZ SANCHEZ, ANTHONY	24.00		SFTBL OFCL 11/27	
	7495 PROF AND SPEC SERVICES	12/18/18	131304	ANTHONY SANCHEZ SANCHEZ, ANTHONY	387.00		SFTBL OFCL 12/10-14	
	7495 PROF AND SPEC SERVICES	12/18/18	131304	ANTHONY SANCHEZ SANCHEZ, ANTHONY	180.00		SFTBL OFCL 12/2-8	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	68.10	454063694	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	23.77	454209834	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131381	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	216.92	201708359	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131381	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.68	201708371	WITHHOLDING 25%	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	155.48	201708380	CHURCH FALL CHMPS TS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	196.27	201708381	SCORPIONS SHIRTS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	151.22	201708379	WALLY MOOSE MENS TS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	(37.81)	201708379	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	(38.87)	201708380	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131423	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	(49.07)	201708381	WITHHOLDING 25%	
	7495 PROF AND SPEC SERVICES	12/27/18	131446	ZANE PERREIRA PERREIRA, ZANE	66.00		REISSUE CK#131024	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131465	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	37.81	201708379	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131465	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	38.87	201708380	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131465	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	49.07	201708381	WITHHOLDING 25%	
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,271.88		2018-12	
	7495 PROF AND SPEC SERVICES	1/9/19	131631	ZANE PERREIRA PERREIRA, ZANE	72.00		SFTBL OFCL 1/4	
	7495 PROF AND SPEC SERVICES	1/9/19	131631	ZANE PERREIRA PERREIRA, ZANE	60.00		SFTBL OFCL 12/31	
	7495 PROF AND SPEC SERVICES	1/9/19	131642	ANTHONY SANCHEZ SANCHEZ, ANTHONY	168.00		SFTBL OFCL 1/2-4	
	7495 PROF AND SPEC SERVICES	1/9/19	131642	ANTHONY SANCHEZ SANCHEZ, ANTHONY	204.00		SFTBL OFCL 12/29-31	

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Division Total 1711 PARKS & REC-SPORTS					5,410.38			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	17.38	12306607	2018-11	
	7495 PROF AND SPEC SERVICES	12/18/18	131230	DIRECTV LLC DIRECTV LLC	138.23	3552807478	022650924 BLANKET PO	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	401.86		2018-12	
Division Total 1713 PARKS & REC-LONGFIELD					557.47			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	17.53	12306607	2018-11	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131239	ERIC DODD DBA GILBERT ELECTRIC CO	672.39	2915	BOOSTER PUMP RPR	
	7495 PROF AND SPEC SERVICES	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00		2018-12 PLUNGE	
	7650 CHEMICALS	1/3/19	131474	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.07		POOL/SKATE PRK MAINT	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2018-12	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131611	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	344.98	SI208118	POOL EQUIP MAINT	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131659	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	20.67	95161	POOL MAINT SUPPLIES	
Division Total 1714 PARKS & REC-POOL/SKATE					1,157.43			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	12/18/18	131223	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	237.20	071419912/1	8155500390454929 ETHERNET	

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1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131428	ULINE, INC ULINE, INC	187.68	104016893	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/3/19	131457	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	045492912/1	8155500390454929 ETHERNET	
	Division Total 1716 PARKS & REC-FACILITIES 534.83							
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	17.38	12306607	2018-11	
	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	20.73	12309771	2018-11 587-1658	
	7470 PRINTING	12/18/18	131330	XEROX CORP XEROX CORP	195.35	095338818	2018-11	
	7495 PROF AND SPEC SERVICES	12/26/18	131378	GARY FEINSTEIN FEINSTEIN, GARY	125.00	463	PRINCESS BRKFST PICS	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.34	111384542-C	2018-12	
	7470 PRINTING	1/9/19	131551	ALL VALLEY PRINTING ALL VALLEY PRINTING	260.26	180930	DDD/M & SON TICKETS	
	Division Total 1719 PARKS & REC-YOUTH SERV 638.06							
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/18/18	131198	A T & T A T & T (13982)	17.53	12306607	2018-11	
	7495 PROF AND SPEC SERVICES	12/26/18	131416	BENNICE REESE REESE BENNICE	40.00		2018-12 SR ZUMBA	
	7495 PROF AND SPEC SERVICES	12/26/18	131417	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	192.00		2018-12 AEROBICS	
	7495 PROF AND SPEC SERVICES	12/26/18	131444	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	220.00		2018-12 SR ZUMBA	

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/3/19	131461	DIRECTV LLC DIRECTV LLC	85.74	014877658	014877658 BLNKT PO	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.67	111384542-0	2018-12	
	7495 PROF AND SPEC SERVICES	1/9/19	131558	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	250.00		JANUARY BARN DANCE	
	7495 PROF AND SPEC SERVICES	1/9/19	131584	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	311.03	4546	STAFF POLOS SENIORS	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	90.89	10575989	BLANKET PURCHASE ORDER	
	7470 PRINTING	1/9/19	131661	XEROX CORP XEROX CORP	103.95	095641953	2018-12	
Division Total 1720 PARKS & REC-ADULT/SPCL					1,320.81			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131277	LOWE'S LOWE'S	138.51		BLANKET PURCHASE ORDER	
	7470 PRINTING	12/18/18	131330	XEROX CORP XEROX CORP	195.34	095338818	2018-11	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.67	111384542-0	2018-12	
	7440 OFFICE EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	11.25	2037297	2018-12	
	7560-001 ADVERTISING-REC MENU	1/9/19	131598	HANFORD SENTINEL HANFORD SENTINEL 234-60001039	850.00	01032019	VISITORS ADVERTISEMNT	
	7470 PRINTING	1/9/19	131661	XEROX CORP XEROX CORP	103.95	095641953	2018-12	
Division Total 1721 PARKS & REC-COMM PROM/EVT					1,308.72			

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1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	303.30	518379811/1	UNIFORMS- PARKS	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131210	BIG STATE INDUSTRIAL SUPPLY INC BIG STATE INDUSTRIAL SUPPLY INC	2,298.93	1315239	JERSEY GLOVES/DST MSK	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131235	EWING IRRIGATION PROD INC EWING IRRIGATION PROD INC	209.95	6564048	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	42.25	CAHAN7212	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	17.71	CAHAN7214	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	39.67	CAHAN7225	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	31.54	CAHAN7229	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	228.36	CAHAN7229	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131245	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	97.14	96528	SPREADER PARTS	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131249	HOLT LUMBER INC HOLT LUMBER INC	63.77	520918	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131262	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	69.71	4084	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131271	USE VENDOR #22011 THE LAWNMOWER MAN	170.05	5917420	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131271	USE VENDOR #22011 THE LAWNMOWER MAN	23.14	5917455	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131272	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	5.31	323708	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131277	LOWE'S LOWE'S	123.94		BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	12/18/18	131288	P G & E	9.86		2018-11 6276476966-7	
				P G & E				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131293	PLAYPOWER LT FARMINGTON	1,976.12	1400228762	BBQ GRILL COE PK	
				PLAYPOWER LT FARMINGTON				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	1,317.75		2018-11	
				SOUTHERN CALIF EDISON CO				
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS	48.84	366656	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC	13.45	398297	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	410.04	94869	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	441.05	94926	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	165.44	94930	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	127.71	94935	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	64.24	95001	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	130.31	95050	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131329	WEST VALLEY SUPPLY INC	404.78	95064	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131377	ZERO WASTE USA INC DBA	285.93	256389	DOG WASTE BAGS	
				DOG WASTE DEPOT				
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131468	FURTADO WELDING & INDUSTRIAL SUPPLY	174.26	15906	PLAYGROUND SWING CHN	
				FURTADO WELDING & INDUSTRIAL SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131474	HOME DEPOT U S A INC DBA	132.19		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				

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1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.34	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	2.75	9820234987	2018-12	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	55.00	1964	ADDITIONAL INSURANCE	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	299.99	1964	CALF LAYING DOWN STATUE-L	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	899.99	1964	COW080098H COW GRAZING ST	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	240.00	1964	CUSTOM ANCHOR BOLT BRACKE	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	200.00	1964	CUSTOM CRATE	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	586.75	1964	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131557	BEHIND THE FENCE STATUES AND COLLEC BEHIND THE FENCE STATUES AND COLLEC	68.45	1964	HANDLING FEE	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131583	EWING IRRIGATION PROD INC EWING IRRIGATION PROD INC	489.88	6698635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131632	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	338.58	1400229186	SWING BELTS	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131649	USE VENDOR #22011 THE LAWNMOWER MAN	77.58	5917560	PO 197184 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131659	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	330.43	95284	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	1/9/19	131660	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	98267	BOOTS/J BORBA	
	7300 UNIFORM EXPENSE	1/9/19	131660	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	98268	JACKET/J BORBA	

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1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	1/9/19	131660	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	42.90	98344	JACKET/PARKS NEW EMP	
Division Total 1722 PARKS & REC-PARKS					13,275.92			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	182.75	518365111/1	UNIFORMS- ENGINEER	
	7495 PROF AND SPEC SERVICES	12/18/18	131283	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	715.00	182645-1	PROF SVCS 11/4-17	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	37.20	366657	ENG & UTIL (CRESCENT)	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	14.24	366656	HANFORD ROUND PATCH	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	21.57	12306596	2018-11 583-1529	
	7495 PROF AND SPEC SERVICES	12/26/18	131365	CALIF DEPT OF CONSUMER AFFAIRS CALIF DEPT OF CONSUMER AFFAIRS	115.00		DOYEL CY19 RENEW	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131419	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	71.03	8126170461	DOC SHREDDING	
	7455 POSTAGE AND FREIGHT	1/3/19	131464	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	33.92	6-407-06754	ADMIN HSR AGMT	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	174.06	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	40.96	9820234987	2018-12	
	7460 DUPLICATING EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.93	2037297	2018-12	
	7450 PUBLICATIONS AND DUES	1/9/19	131581	ENVIRONMENTAL SYSTEMS RESEARCH INST ENVIRONMENTAL SYSTEMS RESEARCH INST	400.00	93574641	ARCGIS ANN SUBSCRIPT	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	101.13	10575989	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
2010 PW-ADMINISTRATION & ENGR	7600	1/9/19	131628	OFFICE DEPOT (CONTRACT)	141.53	10575989	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7460	1/9/19	131661	XEROX CORP	597.30	095641949	2018-12	
	DUPLICATING EXPENSE			XEROX CORP				
Division Total 2010 PW-ADMINISTRATION & ENGR					2,655.62			
2011 PW-STREET MAINTENANCE	7300	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC	222.33	518367111/1	UNIFORMS- ST MAINT	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7600	12/18/18	131227	DASSEL'S PETROLEUM, INC	75.63	46712	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			DASSEL'S PETROLEUM, INC				
	7600	12/18/18	131227	DASSEL'S PETROLEUM, INC	80.20	46824	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			DASSEL'S PETROLEUM, INC				
	7600	12/18/18	131277	LOWE'S	118.92		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7300	12/18/18	131308	STADRI EMBLEMS	36.63	366656	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7780	12/26/18	131412	P G & E	313.67		2018-11 6899346425-1	
	UTILITIES-ELECTRICITY			P G & E				
	7320	1/3/19	131508	U S TELEPACIFIC CORP DBA	19.34	111384542-0	2018-12	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7600	1/3/19	131513	UNITED PARCEL SERVICE	17.03	F7476V508	RETURN PARTS	
	SPECIAL DEPARTMENTAL EX			UNITED PARCEL SERVICE				
	7320	1/3/19	131516	VERIZON WIRELESS	6.89	9820234987	2018-12	
	COMMUNICATIONS			VERIZON WIRELESS				
	7720	1/9/19	131615	LOOP ELECTRIC, INC	3,200.00	5945	LOOP RPR 3RD & 10TH	
	STREET CONST & MAINT MTR			LOOP ELECTRIC, INC				
	7600	1/9/19	131618	LOWE'S	220.99		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7600	1/9/19	131646	STATEWIDE TRAFFIC SAFETY & SIGNS	2,643.38	04004818	BARRICADE	
	SPECIAL DEPARTMENTAL EX			STATEWIDE TRAFFIC SAFETY & SIGNS				

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2011 PW-STREET MAINTENANCE	7600	1/9/19	131646	STATEWIDE TRAFFIC SAFETY & SIGNS	53.39	04004818	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EX			STATEWIDE TRAFFIC SAFETY & SIGNS				
	7600	1/9/19	131646	STATEWIDE TRAFFIC SAFETY & SIGNS	26.69	04004818	STENCILING	
	SPECIAL DEPARTMENTAL EX			STATEWIDE TRAFFIC SAFETY & SIGNS				
Division Total 2011 PW-STREET MAINTENANCE					7,035.09			
2020 AIRPORT-OPERATING	7320	12/18/18	131198	A T & T	24.84	12306607	2018-11	
	COMMUNICATIONS			A T & T (13982)				
	7785	12/18/18	131203	AMERIGAS - FRESNO	163.82	3085707111	BLANKET PURCHASE ORDER	
	UTILITIES-GAS			AMERIGAS - FRESNO				
	7320	12/26/18	131349	A T & T	20.73	12306593	2018-11 582-0101	
	COMMUNICATIONS			A T & T (13982)				
	7495	12/26/18	131410	NUTRIEN AG SOLUTIONS INC	2,650.25	37869437	WEED CTRL CHEMS	
	PROF AND SPEC SERVICES			NUTRIEN AG SOLUTIONS INC				
	7495	12/26/18	131410	NUTRIEN AG SOLUTIONS INC	431.68	37869440	WEED CTRL CHEMS	
	PROF AND SPEC SERVICES			NUTRIEN AG SOLUTIONS INC				
	7780	12/26/18	131421	SOUTHERN CALIF EDISON CO	1,198.41		2018-11	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7495	1/3/19	131475	JACK B MARTIN DBA	884.13	26082	ARPT SIGN RPLCMNT	
	PROF AND SPEC SERVICES			JACK MARTIN'S SIGNWORKS				
	7433	1/7/19	131536	SANDRA G NIMMO DBA	516.00	33294	FUELS SYS ANN TEST	
	FUEL AND LUBE MAINTENANCE			AFFORDA TEST				
	7785	1/9/19	131554	AMERIGAS - FRESNO	94.38	3086778708	BLANKET PURCHASE ORDER	
	UTILITIES-GAS			AMERIGAS - FRESNO				
	7433	1/9/19	131556	W BANKS MOORE, INC DBA	100.00	WO-5428	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE			BANKS & CO				
	7495	1/9/19	131609	KINGS REHABILITATION CENTER, INC	125.00	7548	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KINGS REHABILITATION CENTER, INC				
	7320	1/9/19	131655	UNWIRED BROADBAND INC	79.99	INV0063146	BLANKET PURCHASE ORDER	
	COMMUNICATIONS			UNWIRED BROADBAND INC				

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Division Total 2020 AIRPORT-OPERATING					6,289.23			
2031 REFUSE	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	431.45	518368211/1	UNIFORMS- REFUSE	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131263	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	42.90	0953	RETIREMENT PLAQUE	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131265	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	214,036.70		2018-11 DUMP FEES	
	7470 PRINTING	12/18/18	131296	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,256.97	410057291	HOLIDAY SCHED FLYERS	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	81.40	366656	HANFORD ROUND PATCH	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.40	20181130	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	145.71	396446	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	156.42	21313389	FY19 RFSE PT EMP	
	7495 PROF AND SPEC SERVICES	12/26/18	131370	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	129.00		TESTS	
	7495 PROF AND SPEC SERVICES	12/26/18	131370	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	258.00		TESTS	
	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	271.84	77326	ESTIMATED SHIPPING/HANDLI	
	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	43.86	77648	ESTIMATED SHIPPING/HANDLI	
	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	1,680.68	77326	LID,DUMPSTER REAR LOAD	
	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	271.17	77648	LID,DUMPSTER REAR LOAD	

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2031 REFUSE	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	88.46	77326	SPONGE	
	819017 300-AUTOMATED CAN LIDS	12/26/18	131394	IMPACT PLASTICS IMPACT PLASTICS	14.27	77648	SPONGE	
	7412 EQUIPMENT MAINTENANCE	1/3/19	131474	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	484.65		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.68	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	16.95	9820234987	2018-12	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	74.95	10575989	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131657	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	545.03	398908	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131657	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	31.58	399178	BLANKET PURCHASE ORDER	
	Division Total 2031 REFUSE				220,107.07			
	2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	62.70	518368811/1	UNIFORMS- ST CLEAN
7300 UNIFORM EXPENSE		12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	20.35	366656	HANFORD ROUND PATCH	
Division Total 2032 REFUSE-STREET CLEANING				83.05				
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	170.30	518369611/1	UNIFORMS- FLT MNT	
	7434 TIRES AND TUBES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	25.00	147804	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	3,106.30	147843	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	10.00	148023	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,009.30	148110	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	283.05	148223	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	338.50	147762	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	235.00	148319	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	288.50	148345	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	287.39	147762	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	701.37	148319	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131206	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	143.61	148345	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131217	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	316.34	54888295	2018-11 GAS CARD	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131232	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0013585	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131232	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	848.26	PI0014108	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131232	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0014109	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131232	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	126.33	PI0014110	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/18/18	131240	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,293.58	FR124871	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131240	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,675.09	FR124871	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131243	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	257.00	54346	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131243	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	208.13	54346	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131244	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	57.08	196011	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131245	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	156.38	95196	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131245	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	(156.38)	95199	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131251	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0665424-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131252	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	248.57	80034502	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/18/18	131254	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,472.88	884H	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131255	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	120.00	26084	LBR RPR DECALS #5	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131255	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	29.92	26084	PTS RPR DECAL #5	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	241.34	D211787	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	118.37	D211790	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	673.26	D211801	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	274.77	D211802	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	237.57	D211847	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	142.56	D211939	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	303.36	D211985	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	119.37	D212087	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	685.69	D212100	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	312.93	D212143	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	128.06	D212158	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131256	JEFF'S AUTO SUPPLY	194.87	D212161	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131259	J V A C INC DBA	153.02	50124337	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131259	J V A C INC DBA	187.41	50124565	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131259	J V A C INC DBA	86.33	50124574	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131266	KROEGER EQUIP & SUPPLY	335.37	K201108	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131266	KROEGER EQUIP & SUPPLY	756.28	K201476	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131272	LAWRENCE TRACTOR CO	35.56	321174	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131272	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	87.69	322752	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131272	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	48.35	322754	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131272	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	84.17	323018	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/18/18	131298	QUINN COMPANY QUINN COMPANY	345.00	WO2100286	HYD CYL INSPECT	
	7495 PROF AND SPEC SERVICES	12/18/18	131298	QUINN COMPANY QUINN COMPANY	238.00	WO2100286	HYD CYL INSPECT	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131305	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	152.36	1108474	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,742.56		2018-11	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	24.42	366656	HANFORD ROUND PATCH	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131317	TURF STAR INC TURF STAR INC	2,903.94	7038382-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.40	20181130	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	114.62	395960	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	62.04	397724	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	533.57	FOO351998	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	201.36	FOO352045	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,605.91	FOO352075	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	389.07	FOO352077	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	537.43	FOO352080	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	338.14	FOO352083	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	23.07	FOO352098	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	364.54	FOO352192	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	514.26	FOO352202	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	123.34	FOO352233	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	180.86	FOO352284	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	425.57	FOO352309	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131354	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	527.11	FOO352320	BLANKET PURCHASE ORDERS	
	7433 FUEL AND LUBE MAINTENANC	12/26/18	131361	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	20,454.56	67433	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	12/26/18	131370	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	129.00		TESTS	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131399	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	59.06	5073191	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131411	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	215.08	3632-220707	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131411	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	448.96	3632-224488	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.28		2018-11	
	7495 PROF AND SPEC SERVICES	12/26/18	131438	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	65.00	128771	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	12/26/18	131439	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	520.00	535817	11TH AVE CAR WASHES-BLANK	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	675.65	750028347	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	335.09	750028368	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	482.04	750028407	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	897.69	750028418	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,111.10	750028432	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750028485	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	249.07	750028590	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750028664	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	345.59	750028732	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	249.07	750028733	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.50	750028784	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,154.17	750028785	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	399.66	750028825	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750028828	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750028833	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	150.00	750028859	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	3,347.23	704635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	723.28	704653	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	62.90	704675	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	3,347.23	704683	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	3,347.23	704696	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/18	131448	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	879.05	704727	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/3/19	131452	W BANKS MOORE, INC DBA BANKS & CO	180.00	WO-5491	LBR DISP #3 OPER	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131475	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	333.80	26062	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/3/19	131498	RY-DEN DIESEL, INC DBA RY-DEN TRUCK CENTER INC	298.00	76091	LBR CK ENGN #183	
	7433 FUEL AND LUBE MAINTENANC	1/3/19	131501	SILVAS OIL CO INC SILVAS OIL CO INC	18,816.16	843500	FUEL BLANKET PO	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,914.36		2018-12	

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2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.34	111384542-0	2018-12	
	7433 FUEL AND LUBE MAINTENANCE	1/7/19	131539	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	126.55	55109277	2018-12 GAS CARD	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131597	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	346.63	83561CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131597	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	53.00	83714CHW	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	1/9/19	131601	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0668138-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131602	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	230.34	80034955	BLANKET PURCHASE ORDER	
	7411 RADIO MAINTENANCE	1/9/19	131604	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	228.01	53590	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131607	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	389.84	5074183	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131607	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	63.94	5074358	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131613	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	4.29	51173	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131629	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	115.73	3632-226000	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131629	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(107.54)	3632-226026	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131629	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	243.14	3632-228491	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131630	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	265.37	PI49470	BLANKET PURCHASE ORDER	
	7304 TOOLS EXPENSE	1/9/19	131633	JAY POTTER POTTER, JAY	600.00		FY19 TOOL ALLOWANCE	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/9/19	131641	ROE OIL COMPANY	239.69	171674CT	2018-12	
				ROE OIL COMPANY				
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131657	VALLEY OXYGEN, INC	391.16	399326	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				
Division Total 2040 FLEET MAINTENANCE					100,178.80			
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC	117.15	518371011/1	UNIFORMS- STRM DRN	
				ARAMARK UNIFORM SERVICES, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP	70.29	CAHAN7211	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS	37.20	366657	ENG & UTIL (CRESCENT)	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS	8.14	366656	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7412 EQUIPMENT MAINTENANCE	12/18/18	131323	VALLEY PUMP & DAIRY SYSTEMS INC	3,621.39	14184	EMERGNCY RPRS	
				VALLEY PUMP & DAIRY SYSTEMS INC				
	7320 COMMUNICATIONS	12/26/18	131349	A T & T	20.73	12306604	2018-11 584-9430	
				A T & T (13982)				
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/26/18	131400	PHILLIP J GAPEN DBA	366.80	4196	MASTER PADLOCK	
				KINGS CO MOBILE LOCKSMITH SVC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/26/18	131410	NUTRIEN AG SOLUTIONS INC	30.03	37883015	SPRAY DYE MARKER	
				NUTRIEN AG SOLUTIONS INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA	62.24	1428445	HARD HATS	
				GROENIGER & CO				
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/3/19	131474	HOME DEPOT U S A INC DBA	157.26		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/3/19	131485	MORGAN & SLATES	10.23	1536345	DIXON HSS104 GEAR CLAMPS	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/3/19	131485	MORGAN & SLATES	172.83	1536345	NECO 6C ALUM COUPLING	
				MORGAN & SLATES				

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2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131485	MORGAN & SLATES	123.03	1536345	NECO 6E ALUM COUPLING	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131485	MORGAN & SLATES	704.11	1536345	PVC SUCTION HOSE	
				MORGAN & SLATES				
	7495 PROF AND SPEC SERVICES	1/9/19	131551	ALL VALLEY PRINTING	181.25	181050	WORKORDERS	
				ALL VALLEY PRINTING				
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131595	FERGUSON ENTERPRISES INC 1423 DBA	62.24	1428444	SAFETY GEAR	
				GROENIGER & CO				
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131618	LOWE'S	9.14		BLANKET PURCHASE ORDER	
				LOWE'S				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	5,225.53		2018-12	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131648	TELSTAR INSTRUMENTS, INC	57.10	97387	STATION LIGHT COVER	
				TELSTAR INSTRUMENTS, INC				
Division Total 2061 STORM DRAINAGE-OPERATING					11,036.69			
2062 STORM DRAINAGE-CAPITAL	816627 GRGV STORM DR TRENCH RE	12/18/18	131284	MOORE TWINING ASSOCIATES, INC	1,695.88	0054208	PROF SVCS 10/1-31	
				MOORE TWINING ASSOCIATES, INC				
Division Total 2062 STORM DRAINAGE-CAPITAL					1,695.88			
2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	12/18/18	131199	D S WATERS OF AMERICA, INC DBA	92.16	940821112/1	BLANKET PURCHASE ORDER	
				ALHAMBRA & SIERRA SPRINGS				
	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC	397.27	518384011/1	UNIFORMS- WWTP	
				ARAMARK UNIFORM SERVICES, INC				
	7650 CHEMICALS	12/18/18	131212	BUFORD OIL COMPANY INC	2,638.35	66357	DYED DIESEL	
				BUFORD OIL COMPANY INC				
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131213	CAL WEST RAIN, INC	922.50	0168785-IN	PUMP PIPING FROM FARM	
				CAL WEST RAIN, INC				

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2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	12/18/18	131225	CRAIN'S, INC CRAIN'S, INC	3,177.50	13347	THERMALZOLVE MINI-SPLIT A	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131225	CRAIN'S, INC CRAIN'S, INC	3,177.50	13348	THERMALZOLVE MINI-SPLIT A	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131234	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	684.44	185016	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131234	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	399.42	184800	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131234	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	251.88	184836	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131234	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	349.72	185015	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131241	HACH COMPANY HACH COMPANY	813.37	11212843	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131241	HACH COMPANY HACH COMPANY	174.17	11214899	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131254	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,560.41	18163	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	12/18/18	131269	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	4,770.00		2018-10 EFFLUENT WATE	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131285	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	733.98	415772	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131285	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	207.71	415954	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131289	PAPE GROUP INC, THE DBA PAPE DW INC DBA DITCH WITCH WEST	153.00	260624	PARTS	
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,388.19		2018-11	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	83.70	366657	ENG & UTIL (CRESCENT)	

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2071 WASTEWATER OPERATING	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	44.77	366656	HANFORD ROUND PATCH	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	484.06	96503	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	257.96	96913	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	12,064.45	96914	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	13,929.50	96919	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,718.80	96920	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131314	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	17,751.22	96921	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131315	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV1853256	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/18/18	131320	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	133.57	8084553058	AMMONIUM SULFATE	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.40	20181130	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,478.07	397100	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	100.47	12306602	2018-11 584-8633	
	7495 PROF AND SPEC SERVICES	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.36	601935140	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	73.92	601949567	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/26/18	131385	GRAINGER, INC GRAINGER, INC	624.70	9958542509	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	12/26/18	131385	GRAINGER, INC GRAINGER, INC	112.27	9959107773	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	259074	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	259075	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	259363	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	259364	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	259562	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131426	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	259563	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/27/18	131445	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	224.00	750028422	TIRE DISPOSAL	
	7412 EQUIPMENT MAINTENANCE	1/3/19	131453	BENNETT & BENNETT CORP BENNETT & BENNETT IRRIGATION SYS IN	1,517.70	26526	IRR LINE RPR	
	7412 EQUIPMENT MAINTENANCE	1/3/19	131455	CAL WEST RAIN, INC CAL WEST RAIN, INC	117.48	0168635-IN	PARTS	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131474	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	235.50		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/3/19	131479	JORGENSEN CO INC JORGENSEN CO INC	2,509.65	5777451	SPARE CYLINDR FOR SCBA AT	
	7495 PROF AND SPEC SERVICES	1/3/19	131479	JORGENSEN CO INC JORGENSEN CO INC	275.00	5777863	SCBA MASK TEST	
	7495 PROF AND SPEC SERVICES	1/3/19	131479	JORGENSEN CO INC JORGENSEN CO INC	410.00	5777866	SCBA TANKS	
	7770 TRAINING/TRAVEL/MEETING	1/3/19	131479	JORGENSEN CO INC JORGENSEN CO INC	374.50	5771701	CONF SPC CLASS	

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2071 WASTEWATER OPERATING	7955 TAXES	1/3/19	131480	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	1,200.00		ASSMT 148 #1 20@\$60	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,728.44		2018-12	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	87.03	111384542-C	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	169.12	9820234987	2018-12	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131544	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	70.00		PSTCDE SAFETY TRN	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131559	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	573.56	12769	ADPTR,RAIL-HOMA TO FLYGT	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131559	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	355.85	12769	CABLE ADDER,50'PWR/CTRL	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131559	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	475.96	12769	PMR5 RELAY TO RPLC MINICA	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131559	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	4,597.47	12769	PUMP,HOMA SUBMRSBLE	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131560	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	791.96	937405	DIREX 4L	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131582	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	915.94	185112	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/9/19	131582	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	832.23	185168	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/9/19	131605	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,874.73	23163	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	1/9/19	131612	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,930.00		2018-11 EFFLUENT WATE	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	421.47	10575989	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7550-001 OTHER CONTR-SOLAR SYSTEM	1/9/19	131655	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0062962	WIRELESS-BLANKET PO	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131656	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	1,222.29	8084674991	LAB MATERIAL	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131657	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	801.03	399680	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/9/19	131657	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	26.48	399714	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/9/19	131659	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	109.89	95260	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	1/9/19	131661	XEROX CORP XEROX CORP	183.63	095641956	2018-12	
Division Total 2071 WASTEWATER OPERATING					160,276.12			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	102.52	518383011/1	UNIFORMS- SWR COLL	
	7320 COMMUNICATIONS	12/18/18	131220	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	043976312/1	8155500390439763 SCADA	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	18.45	CAHAN7238	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	16.52	CAHAN7238	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	12/18/18	131288	P G & E P G & E	434.63		2018-11 5401477022-3	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	37.20	366657	ENG & UTIL (CRESCENT)	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	30.52	366656	HANFORD ROUND PATCH	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.40	201811130	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	62.36	396448	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131321	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	264.88	397101	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	49.86	601935142	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601949569	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	12/26/18	131412	P G & E P G & E	190.66		2018-12 6359810294-3	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.44		2018-11	
	7412 EQUIPMENT MAINTENANCE	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	157.81	1412914	PARTS	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131474	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.32		BLANKET PURCHSE ORDER	
	7770 TRAINING/TRAVEL/MEETING	1/3/19	131479	JORGENSEN CO INC JORGENSEN CO INC	267.50	5771699	CONF SPC CLASS	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.34	111384542-C	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	46.75	9820234987	2018-12	
	7770 TRAINING/TRAVEL/MEETING	1/7/19	131544	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00		PSTCDE SAFETY TRN	
	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	217.05	10575989	BLANKET PURCHASE ORDER	
Division Total 2072 SANITARY SEWER COLLECTION					2,162.89			
2074 WASTEWATER CAPITAL	817668 9TH/HSTN AV SWR MN CONS	12/26/18	131360	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	5,140.70	58027	PROF SVCS 11/05-12/02	

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2074	817668	12/26/18	131429	UNION PACIFIC RAILROAD	9,400.00	03109-00	UP RAIL AGMT	
WASTEWATER CAPITAL	9TH/HSTN AV SWR MN CONS			UNION PACIFIC RAILROAD				
Division Total 2074 WASTEWATER CAPITAL					14,540.70			
2081	7300	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC	391.00	518371711/1	UNIFORMS- WATER OPS	
WATER-OPERATIONS	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	12/18/18	131220	COMCAST CABLE COMMUNICATIONS, INC	52.96	043976312/1	8155500390439763 SCADA	
	COMMUNICATIONS			COMCAST CABLE COMMUNICATIONS, INC				
	7600	12/18/18	131262	PHILLIP J GAPEN DBA	16.09	4188	6 KEYS	
	SPECIAL DEPARTMENTAL EX			KINGS CO MOBILE LOCKSMITH SVC				
	7600	12/18/18	131277	LOWE'S	40.94		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7780	12/18/18	131307	SOUTHERN CALIF EDISON CO	3,587.70		2018-11	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7300	12/18/18	131308	STADRI EMBLEMS	83.69	366657	ENG & UTIL (CRESCENT)	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7300	12/18/18	131308	STADRI EMBLEMS	65.12	366656	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7412	12/18/18	131314	TELSTAR INSTRUMENTS, INC	1,551.87	96486	T-6 VFD TRBLSHOOTNG	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7600	12/18/18	131316	TRIPLE J CONCRETE	90.09	12323	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			TRIPLE J CONCRETE				
	7650	12/18/18	131319	UNIVAR	571.86	FO898284	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	12/18/18	131319	UNIVAR	540.09	FO898285	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	12/18/18	131319	UNIVAR	127.08	FO898286	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	12/18/18	131319	UNIVAR	317.71	FO898442	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				

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2081 WATER-OPERATIONS	7650 CHEMICALS	12/18/18	131319	UNIVAR	119.13	FO898443	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	12/18/18	131319	UNIVAR	127.08	FO898444	BLANKET PURCHASE ORDER	
				UNIVAR				
	7320 COMMUNICATIONS	12/26/18	131349	A T & T	19.45	12306600	2018-11 584-0137	
				A T & T (13982)				
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	102.66	1419012	RAIN JACKT & SFTY VST	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	31.20	1419515	1 1/2 " METER FLANGE	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	27.66	1419515	1" 90 DEG ELBOW	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	19.98	1419515	1" CTS NUT/GASKET	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	2.67	1419515	1" METER GASKETS	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	91.09	1419515	1" METER STOP	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	44.91	1419515	1"COPPR PIPE	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	3.64	1419515	1-1/4"X1" BUSHING	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	18.66	1419515	12"SADDLE	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	16.70	1419515	2 1/2" SWIVEL	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	2.75	1419515	2" ADAPTR	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA	92.85	1419515	2" METER FLANGE	
				GROENIGER & CO				

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3.22	1419515	3" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	67.54	1419515	3" SWIVEL	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	34.53	1419515	3/4" COPPER PIPE	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	0.72	1419515	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	25.83	1419515	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	24.27	1419515	3/4" METER COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	69.61	1419515	3/4" METER STOP	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	10.63	1419515	4' BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	8.18	1419515	4" GASKETS	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	26.27	1419515	4" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	4.97	1419515	45DEG 1"ELBW	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	10.53	1419515	6" BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6.65	1419515	6" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6.55	1419515	8" BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	9.61	1419515	8" GASKET	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	10.14	1419515	8" REPAIR CLAMP	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	19.15	1419515	8" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	23.49	1419515	BOLTS, FIRE HYDRANT	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	41.08	1419515	METER BOX	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	140.60	1419515	METER LID-CONCRETE	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	49.69	1419515	METER LID-OVAL CVR	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	162.07	1419515	METER LID-STL	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	53.66	1419515	VALVE BOX	
	7990 MATERIALS/SUPP'S/INVENTR	12/26/18	131386	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	54.66	1419515	VALVE BOX LID	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131408	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	22705	TEMP FENCE RENT	
	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	270.05	FO898596	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	301.81	FO898597	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	413.02	FO898598	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	127.08	FO898599	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	364.80	FO898754	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	12/26/18	131430	UNIVAR UNIVAR	428.90	FO898755	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/26/18	131432	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	9,753.75	14110A	HYDRAULIC JACK TO PULL ST	
	7412 EQUIPMENT MAINTENANCE	12/26/18	131432	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,170.00	14110	INSTALL & REMOVE PIPE FOR	
	7412 EQUIPMENT MAINTENANCE	12/26/18	131432	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	8,060.00	14110	PULL WELL #45	
	7412 EQUIPMENT MAINTENANCE	12/26/18	131432	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	760.00	14110	TORPEDO DEBRIS	
	7450 PUBLICATIONS AND DUES	12/26/18	131437	WATER EDUCATIONAL FOUNDATION WATER EDUCATIONAL FOUNDATION	1,521.00		CY19 COSENZA MEMBSHP	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	199.26	1427596	RAIN JACKETS	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	316.73	1429109	1 1/2 " METER FLANGE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	280.85	1429109	1" 90 DEG ELBOW	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	202.80	1429109	1" CTS NUT/GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	27.16	1429109	1" METER GASKETS	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	924.81	1429109	1" METER STOP	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	455.93	1429109	1"COPPR PIPE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	37.00	1429109	1-1/4"X1" BUSHING	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	189.40	1429109	12"SADDLE	

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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	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	169.59	1429109	2 1/2" SWIVEL	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	27.87	1429109	2" ADAPTR	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	942.69	1429109	2" METER FLANGE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	32.75	1429109	3" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	685.67	1429109	3" SWIVEL	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	350.61	1429109	3/4" COPPER PIPE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	7.27	1429109	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	262.19	1429109	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	246.42	1429109	3/4" METER COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	706.68	1429109	3/4" METER STOP	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	107.96	1429109	4' BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	83.06	1429109	4" GASKETS	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	266.74	1429109	4" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	50.45	1429109	45DEG 1"ELBW	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	106.95	1429109	6" BOLTS	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	67.50	1429109	6" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	66.45	1429109	8" BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	97.53	1429109	8" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	102.98	1429109	8" REPAIR CLAMP	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	194.43	1429109	8" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	238.45	1429109	BOLTS, FIRE HYDRANT	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	417.04	1429109	METER BOX	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,427.73	1429109	METER LID-CONCRETE	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	504.48	1429109	METER LID-OVAL CVR	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,645.41	1429109	METER LID-STL	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	544.78	1429109	VALVE BOX	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	554.93	1429109	VALVE BOX LID	
	7990 MATERIALS/SUPP'S/INVENTR	1/3/19	131471	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	123.16	1428800	WATER CLAMP	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131474	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	165.90		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/3/19	131489	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	201.75	0126064	SAMPLING GLOVES	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.68	111384542-0	2018-12	
	7450 PUBLICATIONS AND DUES	1/3/19	131512	U S C FOUNDATION CROSS CONNECTION U S C FOUNDATION CROSSCONNECTION	674.50	16127	CY19 MEMB DUES	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	169.97	FO898873	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	341.53	FO898874	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	541.68	FO898875	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	293.87	FO898876	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	397.12	FO899029	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/3/19	131514	UNIVAR UNIVAR	476.56	FO899037	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	198.35	9820234987	2018-12	
	7440 OFFICE EXPENSE	1/3/19	131520	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	23.23	2037297	2018-12	
	7495 PROF AND SPEC SERVICES	1/9/19	131551	ALL VALLEY PRINTING ALL VALLEY PRINTING	181.26	181050	WORKORDERS	
	7495 PROF AND SPEC SERVICES	1/9/19	131564	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	42,351.70	LW-1019721	FY19 WATER SYS FEE	
	7990 MATERIALS/SUPP'S/INVENTR	1/9/19	131595	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	526.76	1428800-1	WATERMAIN RPR CLMPs	
	7495 PROF AND SPEC SERVICES	1/9/19	131608	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,920.00	IN0049721	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131618	LOWE'S LOWE'S	15.27		BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/9/19	131628	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	149.55	10575989	BLANKET PURCHASE ORDER			
	7412 EQUIPMENT MAINTENANCE	1/9/19	131648	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	810.00	97386	SCADA PROGRAMMING			
	7600 SPECIAL DEPARTMENTAL EXP	1/9/19	131648	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	53.86	97389	CL2 PUMP RPR KIT			
	7650 CHEMICALS	1/9/19	131654	UNIVAR UNIVAR	270.05	FO899133	BLANKET PURCHASE ORDER			
	7650 CHEMICALS	1/9/19	131654	UNIVAR UNIVAR	222.38	FO899134	BLANKET PURCHASE ORDER			
	7650 CHEMICALS	1/9/19	131654	UNIVAR UNIVAR	476.56	FO899147	BLANKET PURCHASE ORDER			
	7650 CHEMICALS	1/9/19	131654	UNIVAR UNIVAR	317.71	FO899188	BLANKET PURCHASE ORDER			
	7650 CHEMICALS	1/9/19	131654	UNIVAR UNIVAR	381.24	FO899189	BLANKET PURCHASE ORDER			
	7300 UNIFORM EXPENSE	1/9/19	131660	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	98352	JACKET/PW NEW EMP			
	Division Total 2081 WATER-OPERATIONS				96,143.47					
	2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/26/18	131349	A T & T A T & T (13982)	38.17	12306599		2018-11 583-9688	
		7550 OTHER CONTRACTUAL SERVICE	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00			2018-12 SANTA FE	
7550 OTHER CONTRACTUAL SERVICE		12/26/18	131389	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	535.00		2018-12 AMTRAK			
7780 UTILITIES-ELECTRICITY		1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	240.72		2018-12			
Division Total 2091 INTERMODAL-OPERATING				858.89						

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	12/18/18	131202	AMERICAN INCORPORATED AMERICAN INCORPORATED	450.15	7090677	REPLCE ICE MACH FILTR	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131202	AMERICAN INCORPORATED AMERICAN INCORPORATED	414.50	7090678	RPR VETS ICE MACHINE	
	7300 UNIFORM EXPENSE	12/18/18	131204	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	165.00	518381711/1	UNIFORMS- BLDG MNT	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.43	CAHAN7218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131236	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	12.54	CAHAN7218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131249	HOLT LUMBER INC HOLT LUMBER INC	29.10	520776	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131249	HOLT LUMBER INC HOLT LUMBER INC	219.82	520884	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131249	HOLT LUMBER INC HOLT LUMBER INC	43.74	520888	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131249	HOLT LUMBER INC HOLT LUMBER INC	24.77	520923	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131277	LOWE'S LOWE'S	281.99		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131298	QUINN COMPANY QUINN COMPANY	234.00	WO1502497	MANLIFT,SAFETY INSP/SVC -	
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,654.50		2018-11	
	7300 UNIFORM EXPENSE	12/18/18	131308	STADRI EMBLEMS STADRI EMBLEMS	24.42	366656	HANFORD ROUND PATCH	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	65.27	462740572	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	25.71	462957648	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	182.75	464049113	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,379.82	464509199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	18.77	464753862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	(179.53)	465352862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	(182.75)	465787406	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	10.77	466210903	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	516.11	466269974	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	187.55	466478377	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	(31.85)	46666166	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/18/18	131311	INTERLINE BRANDS INC DBA SUPPLYWORKS	7.01	466664174	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131315	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	82.51	PSV1853255	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	38.17	12306598	2018-11 583-8452	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	39.82	12309770	2018-11 583-8911	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	39.85	12306606	2018-11 585-0706	
	7320 COMMUNICATIONS	12/26/18	131349	A T & T A T & T (13982)	39.85	12306611	2018-11 589-6436	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601941416	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131356	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601955838	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/26/18	131362	C B S DOORS C B S DOORS	142.47	9722	PD LOBBY DOOR CLOSER	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00		2018-12 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-12 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00		2018-12 COE PARK	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00		2018-12 CORP YD	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00		2018-12 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-12 POLICE	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00		2018-12 POLICE INVEST	
	7550 OTHER CONTRACTUAL SERV	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-12 VETS HALL	
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	407.81		2018-12	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	265.38		2018-12	
	7320 COMMUNICATIONS	1/3/19	131508	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	29.01	111384542-0	2018-12	
	7320 COMMUNICATIONS	1/3/19	131516	VERIZON WIRELESS VERIZON WIRELESS	41.41	9820234987	2018-12	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	1/9/19	131555	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	26.95	601991851	FLOOR MATS TRN STN	
	7550 OTHER CONTRACTUAL SERV	1/9/19	131555	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	10.50	601999098	FLOOR MATS TRN STN	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131618	LOWE'S LOWE'S	226.61		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/9/19	131623	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	131.58	284419	LONGFLD SVC CALL	
	7550 OTHER CONTRACTUAL SERV	1/9/19	131623	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	85.00	284521	SVC CALL TRAIN STN	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131657	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	7.38	398978	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/9/19	131658	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	180.00	355404	BLANKET PURCHASE ORDER	
Division Total 2100 BUILDING MAINTENANCE					9,882.21			
2104 ACCUM CAPITAL OUTLAY	819654 911 DISPATCH RENOVATION	12/26/18	131382	ERIC DODD DBA GILBERT ELECTRIC CO	24,300.00	2920	CIRCUITS/DATA LINES	
	819654 911 DISPATCH RENOVATION	12/26/18	131382	ERIC DODD DBA GILBERT ELECTRIC CO	2,783.69	2919	DATA POWER MONITORS	
	819654 911 DISPATCH RENOVATION	12/26/18	131383	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	1,543.75	132184	DISPATCH FRT DR PHONE	
	813602 GENERAL/MASTR PLAN UPDA	12/26/18	131414	QUAD KNOPF, INC QUAD KNOPF, INC	1,570.00	96475	PROF SVCS 10/28-11/24	
	819654 911 DISPATCH RENOVATION	12/26/18	131424	NEW TANGRAM LLC DBA TANGRAM TANGRAM INTERIORS	34,109.47	587917	DISPATCH RENO	
	819654 911 DISPATCH RENOVATION	1/9/19	131562	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	187.69	QJB5489	DISPATCH VIDEO CBLS	
	817605 FIRE STA #1-BATHROOM	1/9/19	131567	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	80,750.00		#03 11/21-12/24/18	

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Division Total 2104 ACCUM CAPITAL OUTLAY					145,244.60			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/26/18	131349	A T & T A T & T (13982)	20.73	12306601	2018-11 584-8145	
	7495 PROF AND SPEC SERVICES	12/26/18	131373	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00		2018-12 CRTHSE	
	7495 PROF AND SPEC SERVICES	12/26/18	131389	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	600.00		2018-12 CRTHSE	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,280.70		2018-11	
	7785 UTILITIES-GAS	1/3/19	131503	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	103.36		2018-12	
	7495 PROF AND SPEC SERVICES	1/9/19	131553	AMERICAN INCORPORATED AMERICAN INCORPORATED	247.50	7091690	RPR HEAT PUMP STE 210	
	7600 SPECIAL DEPARTMENTAL EX	1/9/19	131618	LOWE'S LOWE'S	7.30		BLANKET PURCHASE ORDER	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					2,319.59			
2180 PARKS FACILITY IMPACT FEE	819611 HVP PATHWAY	12/18/18	131270	LANE ENGINEERS, INC LANE ENGINEERS, INC	2,467.00	42617	PROF SVCS 8/1-31	
Division Total 2180 PARKS FACILITY IMPACT FEE					2,467.00			
2181 TRANSPORTN FACLT IMP FEE	819621 TRAF SIG/GRGVL & 13TH AVE	12/18/18	131242	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	746.44	9877	PROF SVCS 10/16-11/15	
	819621 TRAF SIG/GRGVL & 13TH AVE	12/21/18	131348	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	7.79	F7476V498	CALTRANS INVOICE	
	815665 LCY REALIGN-SH43/SIERRA	12/26/18	131441	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	3,238.12	6225391	2018-12 RENT	

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Division Total 2181 TRANSPORTN FACLTY IMP FEE 3,992.35								
2182 FIRE PROTECTION IMP FEE	817673 FIRE STA #3 DESIGN/CONSTR	12/26/18	131369	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	69,540.00		#12 10/30-11/26/18	
Division Total 2182 FIRE PROTECTION IMP FEE 69,540.00								
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1692	2018-11	
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	134.97		2018-12	
Division Total 240 LAD 90-1 T606 PINECASTLE 1,200.41								
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1693	2018-11	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.39		2018-12	
Division Total 241 LAD 90-2 T610 PARK MONTRY 145.89								
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1693	2018-11	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.34		2018-12	
Division Total 242 LAD 90-3 T595 MANS #7 & 8 123.05								
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1695	2018-11	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.54		2018-12	

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Division Total 243 LAD 90-4 T619 HYDE PARK					46.07			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	129.31		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 244 LAD 91-1 T641 SIERA VISTA					239.07			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1692	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO	27.15		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					184.99			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	27.31		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 246 LAD 92-2 CIELO EN TIERRA					108.57			
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO	31.98		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 247 LAD 93-1 T634 VINTAGE EST					165.47			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1695	2018-11 FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	54.30		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 248 LAD 93-2 T673 WALNUT FRST					298.50			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1692	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1692	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO	49.46		2018-11	
Division Total 249 LAD 94-1 T712 GATEWAY EST					191.91			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1693	2018-11 FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1693	2018-11 PK FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1693	2018-11 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	191.33		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 250 LAD 94-2 T708 STONECREST					2,124.95			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1693	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1693	2018-11 INT PK	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.90		2018-12	
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,102.78			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1695	2018-11	
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.73		2018-12	
Division Total 252 LAD 97-1 T711 ROSEWOOD					76.49			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1692	2018-11	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.15		2018-11	
Division Total 253 LAD 97-2 T742 SUMMERFLD					68.10			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1695	2018-11	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.28		2018-11	
Division Total 254 LAD 97-3 T743 COUNTRY CR					708.23			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1692	2018-11	
	7780 UTILITIES-ELECTRICITY	1/3/19	131502	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.31		2018-12	
Division Total 255 LAD 98-1 T747 CRYSTL SPR					250.87			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	54.30		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 256 LAD 98-2 T759 MT VW #1					498.93			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1694	2018-11 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	51.11		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 257 LAD 01-1 T680 PAC GR #1					202.85			
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1693	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1693	2018-11 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	55.01		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					382.89			
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1693	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	26.37		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 259 LAD 01-3 T771 POPPY HILL					127.86			

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260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	163.54		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,429.46			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	54.62		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 261 LAD 02-1 T776 ASHTON PARK					917.73			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1694	2018-11 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	27.15		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 262 LAD 03-1 T789 LA PARC					408.44			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1695	2018-11 TRACT 814	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/18/18	131307	SOUTHERN CALIF EDISON CO	54.20		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 263 LAD 04-1 T810 SIDONIA					397.34			

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264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1693	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1693	2018-11 BASIN	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	101.79		2018-12	
Division Total 264 LAD 04-2 T799 CAMBRIDGE					711.01			
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1694	2018-11 PK	
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1694	2018-11 RR	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	198.43		2018-12	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,413.48			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1692	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO	74.22		2018-11	
Division Total 266 LAD 04-4 T802-3 SIERRA					318.61			
2666 GAS TAX - ROAD MTC REHAB	818656 GRADE SEP FEASBLTY/GRGV	12/18/18	131313	T R C ENGINEERS, INC	778.50	22246	PROF SVCS TO 10/26	
				T R C ENGINEERS, INC				
Division Total 2666 GAS TAX - ROAD MTC REHAB					778.50			

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2667 T.D.A.-TRANSPORTATION	819618 PAVEMENT RESURF TREATMENT	12/26/18	131431	V S S INTERNATIONAL INC V S S INTERNATIONAL INC	103,027.92		#02 10/03-10/31 FINAL	
Division Total 2667 T.D.A.-TRANSPORTATION					103,027.92			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICES	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1692	2018-11	
	7550 OTHER CONTRACTUAL SERVICES	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1692	2018-11	
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.29		2018-11	
Division Total 267 LAD 05-1 MISSION PARK					102.89			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPROVEMENT	12/26/18	131372	CHRISP COMPANY INC CHRISP COMPANY INC	162,687.50		#03 10/26-11/30/18	
	816617 TRAF SIG/11TH AV & HOUSTON	1/7/19	131538	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	50,078.72		5% RETAINAGE	
Division Total 2672 CMAQ FUNDS					212,766.22			
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERVICES	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1694	2018-11	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.52		2018-12	
Division Total 268 LAD 05-2 T835 COPPER VLLY					596.55			
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICES	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1693	2018-11	
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.78		2018-12	

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Division Total 269 LAD 06-1 T794 QUAIL PARK					1,164.34			
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	27.32		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 270 LAD 09-1 T877 VICTORY					114.74			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1695	2018-11 IND I	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1695	2018-11 IND II	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 271 LAD 09-2 T843 LENNAR					793.36			
272 LAD 07-2 T811 SO GATE	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	175.00	1695	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/9/19	131644	SOUTHERN CALIF EDISON CO	25.70		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 272 LAD 07-2 T811 SO GATE					200.70			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1695	2018-11 IND III	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1695	2018-11 IND IV	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	12/26/18	131421	SOUTHERN CALIF EDISON CO	183.02		2018-11	
				SOUTHERN CALIF EDISON CO				
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,691.98			

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274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1694	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1694	2018-11 INT	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 274 LAD 15-01 T887 SLVER OAK3					2,435.00			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	12/18/18	131219	CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1692	2018-11	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 275 LAD 15-02 T823 GREENS II					369.00			
2910 WATER-CAPITAL	817649 AMR SYS UPGRADE/REPL	12/18/18	131331	ZENNER PERFORMANCE METERS INC	10,909.65	0044115-IN	AMR 1" REGISTER CHANGE OU	
				ZENNER PERFORMANCE METERS INC				
	817649 AMR SYS UPGRADE/REPL	12/18/18	131331	ZENNER PERFORMANCE METERS INC	8,529.85	0044115-IN	STEALTH INSTALLATION SERV	
				ZENNER PERFORMANCE METERS INC				
Division Total 2910 WATER-CAPITAL					19,439.50			
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	1/9/19	131653	U S BANK	102,053.39	62691	CIEDB INT DUE 02/01	
				U S BANK A/C#207877000				
Division Total 374 WW 02 CIEDB DEBT SVC					102,053.39			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	12/18/18	131295	PORTA CAMPOSANO, VICTOR R	626.43	REFUND	UB REFUND	
				PORTA CAMPOSANO, VICTOR R				
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131350	ABAD, ADELINA	54.93	REFUND	UB REFUND	
				ABAD, ADELINA				
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131357	BAKER, EMILY R	111.40	REFUND	UB REFUND	
				BAKER, EMILY R				
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131358	BENEDETTI, MICHAEL A	110.56	REFUND	UB REFUND	
				BENEDETTI, MICHAEL A				

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131380	FLORES, DOMONIC D FLORES, DOMONIC D	42.10	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131391	HARRINGTON, LEILA K HARRINGTON, LEILA K	155.59	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131404	MAGDALENO-GUZMAN, JOSE M MAGDALENO-GUZMAN, JOSE M	63.34	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131405	MARKUS JR, ROBERT D MARKUS JR, ROBERT D	26.32	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131413	PHILLIPS, DAVID M PHILLIPS, DAVID M	72.63	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131420	SOARES, RICHARD J SOARES, RICHARD J	110.48	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131425	TAPP, ERIC F TAPP, ERIC F	31.07	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/26/18	131443	WONG, BRANDON WONG, BRANDON	19.11	REFUND	UB REFUND	
	Division Total 390 WATER-OPERATIONS				1,423.96			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	12/21/18	131332	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	240.01		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	12/21/18	131332	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	759.90		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	12/21/18	131333	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	12.50		DED:322 AMFLEX N/D	
	2073 AMERICAN FID FLEX DEF	12/21/18	131333	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,189.28		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	12/21/18	131334	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	12/21/18	131335	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	261.59		DED:210 ATTACHMENT	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

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	12/21/18	131336	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	12/21/18	131337	H M E A 0000129193 H M E A	32.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	12/21/18	131338	H P O A 3242162141 H P O A	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	12/21/18	131339	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 WAGE ATTACHMENT	12/21/18	131340	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	12/21/18	131342	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	127.92		DED:329 LEGAL SHLD	
	2076 CITY MGR (07/03/17)	12/21/18	131343	DARREL PYLE PYLE, DARREL	60.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	12/21/18	131344	S E I U LOCAL 521 S E I U LOCAL 521	2,511.88		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	12/21/18	131345	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2068 EMPLOYEE ASSISTNT PAYAB	12/26/18	131363	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	1,995.15	19401234	FY19 EAP 1-3/19	
	2057-004 INSUR-P/R DED LIFE	1/3/19	131504	STANDARD INSURANCE COMPANY STANDARD LIFE INSURANCE COMPANY	492.86		2019-01 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	1/3/19	131504	STANDARD INSURANCE COMPANY STANDARD LIFE INSURANCE COMPANY	1,988.16		2019-01 LIFE ER	
	2072 AMERICAN FID ASSURANCE	1/4/19	131521	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	258.96		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	1/4/19	131521	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	883.19		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	1/4/19	131522	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	12.50		DED:322 AMFLEX N/D	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	1/4/19	131522	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,742.33		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	1/4/19	131523	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	1/4/19	131524	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	160.06		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	1/4/19	131525	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	1/4/19	131526	H M E A 0000129193 H M E A	32.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	1/4/19	131527	H P O A 3242162141 H P O A	3,078.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	1/4/19	131528	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 WAGE ATTACHMENT	1/4/19	131530	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	1/4/19	131532	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	862.93		DED:329 LEGAL SHLD	
	2076 CITY MGR (07/03/17)	1/4/19	131533	DARREL PYLE PYLE, DARREL	60.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	1/4/19	131534	S E I U LOCAL 521 S E I U LOCAL 521	2,514.65		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	1/4/19	131535	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,026.43		DED:395 TRANSAM	
Division Total 400 CITY PAYROLL REVOLVING					31,418.75			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/18/18	131306	SIERRA PACIFIC HIGH SCHOOL SIERRA PACIFIC HIGH SCHOOL	1,000.00	2003359	RFD ALC DEP #7838	
	3001-3 REC-LONGFIELD DEP TRUST	12/26/18	131378	GARY FEINSTEIN FEINSTEIN, GARY	125.00	464	LONGFLD XMAS PTY PICS	

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/26/18	131393	HUMANA HUMANA	250.00	2003360	BLD RFD/CIVIC 10413	
	3001-3 REC-LONGFIELD DEP TRUST	12/26/18	131398	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	170.00	1917	LONGFLD XMAS PTY	
	3005-200 KC-EL RANCHO DEBT SERVIC	12/26/18	131401	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,982.67		DEBT SVC COLL 11/2018	
	3001-3 REC-LONGFIELD DEP TRUST	12/26/18	131436	WAL MART WAL MART	875.30		MEAL/SANTA BRKFAST	
	3001-1 REC-AUDITORIUM DEP TRUST	1/3/19	131509	JAMILLA TAYLOR TAYLOR JAMILLA	751.32	2003365	RFD ALC DEP #7862	
	3005-121 KC-LIBRARY IMP FEES	1/7/19	131545	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	6,051.63		2018-12 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	1/7/19	131545	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	14,434.55		2018-12 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	1/7/19	131546	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	72,168.51		2018-12 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	1/7/19	131546	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	42,106.35		2018-12 PIONEER	
	3001-1 REC-AUDITORIUM DEP TRUST	1/9/19	131585	ED FREITAS FREITAS ED	250.00	2003368	RFD ALC DEP #10237	
	3001-1 REC-AUDITORIUM DEP TRUST	1/9/19	131636	ALICE QUEZADA QUEZADA, ALICE	1,000.00	2003369	RFD ALC DEP #10237	
Division Total 511 MISC CASH DEPOSITS TRUST					142,165.33			
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBE	12/26/18	131392	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		J TAYLOR #9862	
	5612 RENTERS INS DEP-DECEMBE	12/26/18	131392	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	109.46		R BELMONTE #9811	
Division Total 513 RENTER INSURANCE DEPOSITS					258.14			

Attachment: WARRANT REGISTER-DIVISION ORDER 1-15-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
514 POLICE-TRST/EVDNCE/S UBPNA	3009-002	12/21/18	131347	JUAN ROSALES JR	134.54		AF 0102879 ROSALES JR	
	CITY-CRIMNL ASSET FORFEIT			ROSALES JR JUAN				
	3010-255	12/21/18	131347	JUAN ROSALES JR	6,000.00		AF 0102879 ROSALES JR	
	173303 ROSALES 6/21/17			ROSALES JR JUAN				
Division Total 514 POLICE-TRST/EVDNCE/SUBPNA					6,134.54			
999 INVESTMENT CLEARING - GA	4400	1/9/19	131650	TRACKER, A DIVISION OF C2, LLC	4,500.00	02-05135	2/19-2/20 ANN SUBSCRIP	
	INTEREST INCOME			TRACKER, A DIVISION OF C2, LLC				
Division Total 999 INVESTMENT CLEARING - GA					4,500.00			
					2,037,909.77			



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: A
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SUBJECT:

City Clerk: Appointments to fill vacancies on the City Commissions.

RECOMMENDATION:

The Mayor with approval from the City Council appoint commissioners to fill the vacancies on the City's Planning Commission, Parks and Recreation Commission, and Parking and Traffic Commission; and reappoint the following eligible Commissioners for new terms:

Travis Paden, Planning Commission with a term expiring 12/31/2022

Joseph Castenda, Parks and Recreation Commission with a term expiring 12/31/2022

James MacLellan II, Parking and Traffic Commission with a term expiring 12/31/2022

BACKGROUND:

1 Vacancy on the Planning Commission with a term expiring 12/31/2022.

1 Vacancy on the Park and Recreation Commission with a term expiring on 12/31/2020.

1 Vacancy on the Parking and Traffic Commission with a term expiring on 12/31/2020.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: B
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SUBJECT:

Public Works: Approval of resolution establishing charges for airport tie -downs, shelters, hanger space and ground leases at the Hanford Municipal Airport.

RECOMMENDATION:

That the City Council, by motion, approve the attached resolution establishing charges for airport tie-downs, shelters, hanger space and land leases at the Hanford Municipal Airport.

BACKGROUND:

Aircraft tie-down, shelter and hanger space, and ground lease rates are established by resolution of the City Council as needed to fund ongoing airport operation and maintenance expenses. The attached resolution establishes new rates for airport tie down rentals and increases lease rates for shelter and hanger spaces and land leases. The rate increases are necessary to offset increased costs for airport maintenance including but not limited to, labor, weed control, utilities, custodial services, fuel system facilities, gate / fencing repairs, lighting, signing, painting and other general maintenance. The last rate increase was approved in March of 2013. City staff has reviewed market conditions for these fees at various airports within the valley and finds that the proposed fees are reasonable and warranted.

Notice of the proposed fee increases were provided by letter to all our current leaseholders. If approved by Council, the proposed rate increases would become effective March 1, 2019.

FISCAL IMPACT:

Airport shelter, hanger and land leases generate approximately 50% of airport annual operating revenues. The reminder of revenue generation is provided our farm land lease, fuel sales and state aviation taxes. The proposed rate increase is necessary to offset increased operation and maintenance expenses incurred since our last approved rate increase in March of 2013. The proposed rate increase if approved will generate approximately \$8,300 per year in additional airport revenue.

ATTACHMENTS:
Resolution

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING CHARGES FOR AIRPORT TIE DOWNS,
SHELTERS, HANGER SPACE AND GROUND LEASES
AT THE HANFORD MUNICIPAL AIRPORT**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, at 7:00 p.m., and upon a motion of Council Member _____, seconded by Council Member _____, and duly carried, that the following Resolution be adopted:

SECTION 1:

WHEREAS, Section 13.20.260, of the Hanford Municipal Code provides authorization for the City Council to set rates for aircraft tie downs, shelters, ground leases and hanger space at the Hanford Municipal Airport by appropriate resolution.

NOW THEREFORE, BE IT RESOLVED, that the Hanford City Council hereby approves the following fee schedule:

Airport Tie Down	(Any 12 hour period starting 12:01a.m.)
• Single Engine	\$8.00
• Twin Engine	\$12.00
• Turbo Prop/Jet Engine	\$20.00
Airport Tie Down – Long Term	\$47.00 per month (9.3% increase)
Shelter Space	\$85.00 per month (9.0% increase)
T-Hanger Spaces (11-19)	\$178.00 per month (9.9% increase)
Space in Hanger C1	\$315.00 per month (no change)
Port-a-Port (1,200 sq. ft. or less)	\$610.00 per year (9.7% increase)
Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	\$620.00 per year (9.7% increase)
Hanger Ground Lease (up to 1,600 sq. ft.)	\$780.00 per year (10.0% increase)
Hanger Ground Lease (1,601 sq. ft. to 2,300 sq. ft.)	\$870.00 per year (9.8% increase)
Hanger Ground Lease (2,301 sq. ft. to 4,500 sq. ft.)	\$950.00 per year (9.9% increase)

Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft.)	\$1,830.00 per year (10.0% increase)
Hangar Ground Lease (greater than 5,001 sq. ft.)	\$0.374 per sq. ft. (10.0% increase)

Rates and fees for helicopters and all other rotary winged aircraft will be the same as fixed wing aircraft.

Rates and fees for lighter than air and other unconventional aircraft shall be assessed when usage requirements are established.

SECTION 2:

BE IT FUTHER RESOLVED, that the City Manager, or his designee, shall be authorized, without further council action, to levy equitable fees for unforeseen transient operations and/or the development of new hangar ground leases with lease dimensions not provided for in the structure as identified in Section 1 of this resolution.

RESOLVED FURTHER, that the proposed fees and rates replace the corresponding fees and rates listed in Resolution Nos. 13-04-R will become effective March1, 2019.

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

AYES:	Council Members	_____

NOES:	Council Members	_____
ABSTAIN:	Council Members	_____
ABSENT:	Council Members	_____

APPROVED _____
Sue Sorensen, Mayor

ATTEST : _____
 Sarah Martinez, City Clerk

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

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

Date: _____

 Sarah Martinez, City Clerk

Attachment: Resolution (PW: Proposed Airport Rate Increases to Shelters, Hangers and Land Leases)



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: C
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SUBJECT:

Public Works: Award of Contract; Approve contract change order No. 1 ; and Approve an additional funding appropriation request for the Corporation Yard Wash Bay Renovation Project

RECOMMENDATION:

That the City Council, by motion,

1. Award a contract to Carvalho Construction, Inc., of Hanford, CA in the amount of \$714,000 for the Corporation Yard Wash Bay Renovation Project;
2. Approve Change Order No. 1 to reflect value engineering changes to plans for a \$75,000 cost reduction;
3. Establish a construction contingency of \$20,000 for this project; and
4. Approve an amended budget page allowing additional appropriations of \$105,000 from the Water Capital, Storm Drainage Capital, and Wastewater Capital Funds.

BACKGROUND:

This project will replace and expand the existing wash facility at the City Corporation Yard to provide additional vehicle cleaning capacity. The increased capacity will improve service efficiencies by reducing the time it takes to clean vehicles due to capacity constraints. A bathroom facility will also be incorporated into the project.

In accordance with bidding procedures, bids were solicited and opened on October 11, 2018 for the Corporation Yard Wash Bay Renovation Project. Despite staffs efforts to increase the number of bidders, one (1) responsive bid was received with a bid of \$714,000.00 from Carvalho Construction, Inc.

Upon bid opening, the Contractor was able to reduce the cost of construction by value engineering the plans. Carvalho Construction, Inc. is well experienced in this type of project and provided examples of previous wash bay constructions, including one for their own brewery company.

The contract stipulates that the Project be completed within Seventy-Five (75) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin spring of 2019.

FISCAL IMPACT:

The Corporation Yard Wash Bay Renovation Budget provides \$570,000 for construction, including contingencies. An additional appropriation of \$105,000 from Water Capital, Storm Drainage Capital, and Wastewater Capital Funds is necessary to fully fund this project. There are sufficient Reserves in the enterprise accounts to fund the additional appropriation request without affecting projects budgeted this fiscal year. A copy of the amended budget page is attached for Council review.

ATTACHMENTS:

Change Order 1 - Wash Bay Project
Amended CIP 819604 Corp Yard Wash Bay Renovation

Department of Public Works



LICENSE# 852103
OFFICE: 310 N. Irwin Street #24 • Hanford, CA 93230
MAILING: 22841 Grangeville Blvd. • Lemoore, CA 93245

Carvalho Construction Inc.
22841 Grangeville Blvd.
Lemoore, Ca. 93245
License #852103
Project: Wash Bay
Revised PCO#1 Design Build
12/7/2018
See Attachment A for details

1	Design/Engineering (civil, mechanical, structural, electrical)	\$26,000.00
2	1.CMU Building (approx 34x18 see attached tentative floor plan) uncovered concrete drive through wash bays including 1 steel mezzanine and utilities (3 phase power with step down transformer and sub panel, 1 sand/soil separator w/1 clean out box at each bay and 1 small separator for can wash station), 5000 water storage tank (outside of building)	\$445,000.00
3	2 pressure washers w/ spray heads top and bottom of mezzanine, 2 water cannons (25 gpm @ 500psi) w/ heads top and bottom of mezzanine. Hose reels at bottom off mezzanine and hose hooks on top of mezzanine	\$61,500.00

Total	\$532,500.00
Overhead/Bonds & Insurance @ 10%	\$53,250.00
Profit @ 10%	\$53,250.00
New contract price	\$639,000.00

Note:	Original proposal	\$714,000.00
	New design cost	\$639,000.00
	Credit/Savings	\$75,000.00



LICENSE# 85210
OFFICE: 310 N. Irwin Street #24 • Hanford, CA 9323
MAILING: 22841 Grangeville Blvd. • Lemoore, CA 9324

Attachment A

PCO#1

Wash Bay Details

Inclusions:

1. Drafting and design for new tan or grey smooth face CMU building (34'x18'), 2 bathrooms, equipment room, 1- 8' roll up, w/2 uncovered bays. Includes all drafting, engineering and plan check process with city of Hanford building department.
2. All construction materials and labor per plans
3. Demo of existing structure and wash bay
4. 1 New steel mezzanine between wash bays
5. 1 large sand soil separator (1500 gal) to service both bays with 1 clean-out box (4x10) at each bay and trash can wash station. 3 clean out boxes total
6. Equipment included: 2- Mi-T-M natural gas pressure washers model HEG-3004-OE2G, 2- Mi-T-M CHV-0525-OME1 Water cannons, Soap injection system, 4- hose reels with 50' hose on each reel, 2 pressure washer nozzles and 2 water cannon nozzles, 5000 gal water storage tank, installation and all parts necessary for complete operation and install
7. Existing wash equipment is credited into the new equipment and turned over to Carvalho Construction
8. Relocate existing fire hydrant
9. Install owner provided drinking fountain and bathroom accessories
10. Install 140 CFM exhaust fans in each bathroom
11. 1- eyewash station, 1 handwash sink at exterior
12. All necessary site utility connections
13. All necessary electrical and site electrical tie-ins
14. All necessary concrete and asphalt patch backs

Exclusions:

1. Permits and fees
2. Testing (If required)
3. Drinking fountain and bathroom accessories
4. Wet Utility connections beyond 25' of project
5. Electrical connections not beyond main switch gear

FISCAL YEAR 2019 "AMENDED"
Corporation Yard Wash Bay Renovation

Project Background:

This project will renovate and expand the existing Corporation Yard wash bay to increase capacity and eliminate delays and clean the equipment at the facility.

Existing Conditions:

The Corporation Yard wash bay was constructed as a single bay facility in the early 1980's as part of development of the Public Works Department Corporation Yard. The single bay facility is heavily used on a daily basis for cleaning refuse trucks, Street sweepers, and other city equipment. The facility is inadequate for the number of vehicles the City currently has and has outlived its useful life.

Project Justification:

This project will replace and expand the existing wash bay facility to provide additional vehicle cleaning capacity. The increased capacity will improve service efficiencies by reducing the time it takes to clean vehicles due to capacity constraints. A bathroom facility will also be incorporated into the project.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Reserves and Water, Sanitary Sewer, and Storm Drainage Capital funds,

Project Budget Summary:

**Amended
819604**

		5-Year Funding Allocation				
		2019	2019	2020	2021	2022
Expenditure	Program or Project	Construction				
	Engineering / Inspection	15,000	11,000			
	Construction	500,000	639,000			
	Contingency	50,000	20,000			
	Department Overhead	5,000	5,000			
Total Expenditure		\$570,000	\$675,000	\$0	\$0	\$0
Revenue	Funding					
	306 Refuse	285,000	168,750			
	391 Water Capital	95,000	168,750			
	358 Storm Drainage Capital	95,000	168,750			
	363 Wastewater Capital	95,000	168,750			
Total Funding		\$570,000	\$675,000	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: D
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SUBJECT:

Finance: Review and Approval of Annual and Five-Year Reports for Development Impact Fee Pertaining to City of Hanford Impact Fees for Parks, Fire Protection, Police Protection, Wastewater System, Transportation, Water System, Storm Water System, and Refuse & Recycling.

RECOMMENDATION:

That the City Council: 1) review and file the Annual Report of information concerning types of fees, amounts of fees, cash balances, fees received, interest earned, and annual expenditures for the City of Hanford's Park Facilities, Fire Protection, Police Protection, Wastewater System, Transportation, Water System, Storm Water System, and Refuse/Recycling Development Impact Fees, and 2) by motion, approve the five-year findings report for the City of Hanford's Fire Protection, Police Protection, Wastewater System, Water System, and Storm Water System Development Impact Fees.

BACKGROUND:

California Government Code Section 66006 requires the city to annually review at a regular scheduled public meeting the types of fees, amounts of fees, the beginning and ending balances, interest, other income, annual expenditures and other matters concerning the above subject funds. All impact fees are included in this annual review.

Government Code Section 66001(d) requires the City of make certain findings for the fifth fiscal year following the first deposit into each of the impact fee funds and every five years thereafter. Review of five-year findings for fiscal year 2017-18 includes Fire Protection, Police Protection, Wastewater System, Water System, and Storm Water System Development Impact Fees.

A notice of the availability of the information and the time and place of the public meeting has been hand delivered to the Home Builders Association (HBA) of Tulare/Kings Counties as requested.

The attached Development Impact Fee Annual and Five-Year Reports for The Fiscal Year Ended June 30, 2018 summarize the activity of these Impact Fee funds.

FISCAL IMPACT:

This report does not impact the fiscal year budget.

ATTACHMENTS:

City of Hanford FY18 Impact Fee Report



City of Hanford
DEVELOPMENT IMPACT FEE
ANNUAL AND FIVE-YEAR REPORTS
FOR THE FISCAL YEAR ENDING
JUNE 30, 2018

January 15, 2019

Prepared by:
Paula Lofgren, Finance Director

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**City of Hanford
Development Impact Fee
Annual and Five-Year Reports
For the Fiscal Year Ending
June 30, 2018**

Introduction

Government Code for Fees for Development Projects, Chapter 5, Sections 66006(b) and 66001(d) provide that the City of Hanford ("City") shall make available to the public certain information and adopt prescribed findings relative to Development Impact Fees adopted pursuant to Government Code Section 66000 – 66025. The foregoing fees are collectively also referred to as development fees ("Development Fees").

The described information and findings contained in this Annual and Five-Year Development Fees Report ("Report") relate to Development Fees that the City received, expended or may expend in connection with development projects in the City to mitigate congestion and overcrowding; ease transportation, traffic and air quality impacts; provide efficient and cost effective services and programs; and provide for necessary expansion of City systems. The Development Fees only include money in possession of the City and does not include any instruments to secure payment of Development Fees at a future date. The Development Fees have not been levied, collected, or imposed for general revenue purposes.

The following will present the current Development Fees for the City as follows:

Annual Report

- Parks Facilities Impact Fee
- Fire Protection Development Impact Fee
- Police Protection Development Impact Fee
- Wastewater System Development Impact Fee
- Transportation Impact Fees
- Water System Development Impact Fee
- Storm Water System Development Impact Fee
- Refuse and Recycling Development Impact Fee

Five-Year Findings Report

- Fire Protection Development Impact Fee
- Police Protection Development Impact Fee
- Wastewater System Development Impact Fee
- Water System Development Impact Fee
- Storm Water System Development Impact Fee

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I. Annual Report

In accordance with Government Code 66006(b), the City hereby presents the following information for fiscal year 2017-18, July 1, 2017 through June 30, 2018, with regards to the annual Development Fees.

Please note that development occurring within the city pays the fees identified in the report, with the exception of projects for which a Development Agreement exists, in which case, the Agreement identifies the applicable fee for those projects.

A. Parks Facilities Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Parks Facilities Impact Fee fund, established April 20, 2004 by the City Council Resolution 04-23-R and updated on November 1, 2005 by the City Council Resolution 05-64-R, consists of fees collected by the City on the issuance of all residential building permits for development in the City area to pay for parks and recreational facilities improvements. This development fee shall be paid by each development prior to issuance of a building permit.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-13-R, adopted April 18, 2017, the fiscal year 2017/18 Parks Facilities Impact Fee rate is as follows:

Residential Single Family	\$3,174.32/Unit
Residential Multi-Family	\$2,792.76/Unit
Senior Housing & Mobile Homes	\$1,587.17/Unit

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$3,877,537
Ending Balance	06/30/18	\$3,441,610

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$515,966
Interest Earned	\$ 36,911

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees.

Project	Combined 1990-91 to 2016-17	2017-2018	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	5,102,058.10	-	5,102,058.10	
Rotary Field Renovation	14,832.75	543,389.00	558,221.75	100%
Hidden Valley Park Design/Expansion	161,492.62	-	161,492.62	100%
Facility Appraisal for Possible Future Rec. Facility	0.00	5,286.94	5,286.94	100%
Camera Installation by Police Department - Parks	0.00	26,141.00	26,141.00	100%
Park Development Oversizing Required	0.00	262,573.00	262,573.00	100%
COE Park Arbor	0.00	47,859.00	47,859.00	100%
Old Fire Station Demolition –Land for P&R Expansion	0.00	90,793.00	90,793.00	100%
Totals	5,278,383.47	976,041.94	6,254,425.41	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Park Development Oversizing Requirements	\$ 150,000	FY2018-19
Hidden Valley Park Pathway Construction	\$ 208,000	FY2018-19
New Pocket Park	\$ 40,000	FY2018-19
COE Park Arbor	\$ 105,640	FY2018-19
Centennial Park Pathway Construction	\$ 230,000	FY2019-20
New Pocket Park	\$ 350,000	FY2019-20
Park Development Oversizing Requirements	\$ 150,000	FY2019-20
Soc Com Field Lighting	\$ 420,000	FY2021-22
Park Development Oversizing Requirements	\$ 150,000	FY2020-21
Park Development Oversizing Requirements	\$ 150,000	FY2021-22
Indoor Recreational Facility	\$5,800,000	FY2022-23
Park Development Oversizing Requirements	\$ 150,000	FY2022-23

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Park Facilities Impact Fee Fund.

B. Fire Protection Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Fire Protection Development Impact Fee fund, established April 20, 2004 by the City Council Resolution 04-22-R, consists of fees collected by the City as a condition of approval of development projects for the purpose of defraying the costs of fire facilities and equipment for the City of Hanford Fire Department needed as a result of new development projects.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-12-R, adopted April 18, 2017, the fiscal year 2017/18 Fire Protection Development Impact Fee rate is as follows:

Residential Single Family	\$546.43/Unit
Residential Multi-Family	\$480.43/Unit
Commercial	\$0.6467/Square Foot
Industrial	\$0.0646/Square Foot

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$976,388
Ending Balance	06/30/18	\$476,802

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$182,540
Interest Earned	\$ 3,984
Other Misc. Revenue*	\$113,992

**Other miscellaneous revenue was the transfer of property vacated by the demolition of the old fire station to the Parks & Recreation Facilities fund.*

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees.

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	212,481.60	0.00	212,481.60	
Fire Station #3 Design/Construction		800,102.08	800,102.08	100%
Totals	212,481.60	800,102.08	1,012,583.68	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Fire Station #3 Design & Construction	\$411,022	FY2018-19
Fire Station #3 Equipment & Furnishings	\$130,000	FY2018-19
Fire Station No. 5 – Land Acquisition	\$250,000	FY2022-23

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Fire Protection Development Impact Fee Fund.

C. Police Protection Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Police Protection Development Impact Fee funds, established April 20, 2004 by the City Council Resolution 04-21-R, consists of fees collected by the City as a condition of approval of development projects for the purpose of defraying the costs of police facilities and equipment for the City of Hanford Police Department needed as a result of new development projects.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-11-R, adopted April 18, 2017, the fiscal year 2017/18 Police Protection Development Impact Fee rate is as follows:

Residential Single Family	\$344.12/Unit
Residential Multi-Family	\$302.84/Unit
Commercial	\$0.4074/Square Foot
Industrial	\$0.0405/Square Foot

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$925,080
Ending Balance	06/30/18	\$281,727

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$124,443
Interest Earned	\$ 6,970

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	446,168.43	0.00	446,168.43	
Police Facility Expansion Acquisition & Building Addition	541,081.39	7,856.46	548,937.85	100%
Police Building Demolition	17,850.00	20,601.85	38,451.85	100%
Police Building Remodel	0.00	746,306.48	746,306.48	100%
Totals	1,005,099.82	774,764.79	1,779,864.61	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Police Building Remodel	\$161,728	FY2018-19
Police Department Parking Lot Expansion	\$250,000	FY2019-20

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Police Protection Development Impact Fee Fund.

D. Wastewater System Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Wastewater System Development Impact Fee Fund, established April 20, 2004 by the City Council Resolution 04-25-R is collected to provide an effective and efficient wastewater system for the citizens of the City. This fee provides for necessary expansion of the City's wastewater collection system and wastewater treatment system and the relocation and construction of wastewater holding ponds as well as the acquisition and development of effluent irrigation areas.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-17-R, adopted April 18, 2017, the fiscal year 2017/18 Wastewater System Development Impact Fee rate is as follows:

Residential Single Family	\$2,588.16/Unit
Residential Multi-Family	\$2,362.05/Unit
Commercial	\$1.4687/Square Foot
Industrial	\$0.7342/Square Foot
Public Use	\$0.3034/Square Foot

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$2,860,111
Ending Balance	06/30/18	\$3,481,893

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected \$661,089

Interest Earned \$ 10,054

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees.

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	6,783,924.05	0.00	6,783,924.05	
9th Avenue & Houston Avenue Sewer Main Construction	18,695.60	40,273.12	58,968.72	100%
Sewer Main Oversizing Requirements	0.00	9,087.30	9,087.30	100%
Totals	6,802,619.65	49,360.42	6,851,980.07	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Sewer Main Oversizing Requirements	\$ 50,000	FY2018-19
9 th Ave & Houston Ave Sewer Main Const.	\$2,071,027	FY2018-19
Sewer Main Oversizing Requirements	\$ 50,000	FY2019-20
Sewer Main Oversizing Requirements	\$ 50,000	FY2020-21
Sewer Main Oversizing Requirements	\$ 50,000	FY2021-22
Sewer Main Oversizing Requirements	\$ 50,000	FY2022-23

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Wastewater System Development Impact Fee Fund.

E. Transportation Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Transportation Impact Fee Fund, established April 20, 2004 by the City Council Resolution 04-27-R, was implemented to meet goals and objectives of the land use and circulation elements of the City's general plan and to mitigate the transportation, traffic, and air quality impacts caused by new development in the City area. This fee supports public transportation improvements and transportation system facilities construction.

The Transportation Impact Fee Fund includes two (2) sub-funds. These are:

TFIF Interim Impact Fee 13th: City Council Resolution 07-29-R, May 15, 2007

TFIF Interim 43/198: City Council Resolution 14-41-R, July 24, 2014

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-15-R, adopted April 18, 2017, the fiscal year 2017/18 Transportation System Impact Fee rate is as follows:

All Land Uses	\$340.48/Tripend
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3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$(1,714,306)
Ending Balance*	06/30/18	\$ 134,177

*Balance for total fund includes sub-fund totals. A breakdown of the balances as of June 30, 2018 by fund and sub-funds is as follows:

Transportation Impact Fee	\$ 3,158,169
TFIF Interim Impact Fee 13 th	\$ 291,610
TFIF Interim 43/198**	\$(3,315,602)

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$1,530,006
Sales Tax & Misc. Collected	\$1,026,624
Interest Earned	\$ 14,703

**The City internally loaned funds to the TFIF Interim 43/198 for construction of traffic improvements needed with new shopping center. Sales tax generated by the shopping center is used to cover the reduced impact fee under the 198/43 LLC Development Agreement. Details are outlined in City Resolutions 15-33-R and 15-34-R dated July 7, 2015.

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees.

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	10,936,446.76	0.00	10,936,446.76	
Traffic Signal - Grangeville Blvd @ 13th Ave	36,570.22	102,816.61	139,386.83	100%
Lacey Blvd Realignment - SH43 To Sierra Dr	7,157,124.99	620,032.09	7,777,157.08	100%
Totals	18,130,141.97	722,848.70	18,852,990.67	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Unschd. Arterial Upgrades & Traffic Signal Installation	\$ 200,000	FY2018-19
Unschd. Arterial Upgrades & Traffic Signal Installation	\$ 200,000	FY2019-20
Unschd. Arterial Upgrades & Traffic Signal Installation	\$ 200,000	FY2020-21
Unschd. Arterial Upgrades & Traffic Signal Installation	\$ 200,000	FY2021-22
Unschd. Arterial Upgrades & Traffic Signal Installation	\$ 200,000	FY2022-23
Traffic Signal at 12 th 7 Hume Ave	\$ 52,000	FY2019-20
East Lacey Widening/Reconstruction	\$ 50,000	FY2018-19
East Lacey Widening/Reconstruction	\$ 100,000	FY2019-20
East Lacey Widening/Reconstruction	\$1,500,000	FY2020-21
East Lacey Widening/Reconstruction	\$1,500,000	FY2021-22

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Transportation System Impact Fee Fund.

F. Water System Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Water System Development Impact Fee Fund, established April 20, 2004 by the City Council Resolution 04-24-R, includes fees collected as a condition of approval of development projects in order to fund capital projects that will continue to provide for efficient water service to the citizens of the City. These projects will also provide an adequate supply of quality water and the necessary expansion of the City's water system.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-16-R, adopted April 18, 2017, the fiscal year 2017/18 the Water System Development Impact Fee rate is as follows:

Residential Single Family	\$2,099.49/Unit
Residential Multi-Family	\$1,616.77/Unit
Commercial	\$1.3398/Square Foot
Industrial	\$1.2793/Square Foot
Public Use	\$0.2770/Square Foot

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$3,252,736
Ending Balance	06/30/18	\$3,843,970

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$618,610
Interest Earned	\$ 14,852

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees.

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	4,650,693.16	0.00	4,650,693.16	
Water Distribution Main Ext. FY16-17	555,935.99	42,228.14	598,164.13	100%
Totals	5,206,629.15	42,228.14	5,248,857.29	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Water District Main Extension Program	\$ 800,000	FY2018-19
Water Main Oversizing Requirement	\$ 50,000	FY2018-19
Water Main Oversizing Requirement	\$ 50,000	FY2019-20
Water District Main Extension Program	\$ 800,000	FY2020-21
Water Main Oversizing Requirement	\$ 50,000	FY2020-21
Water Main Oversizing Requirement	\$ 50,000	FY2021-22
Water District Main Extension Program	\$ 800,000	FY2022-23
Water Main Oversizing Requirement	\$ 50,000	FY2022-23

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Water System Development Impact Fee Fund.

G. Storm Water System Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Storm Water System Development Impact Fee Fund, established April 20, 2004 by the City Council Resolution 04-26-R, consists of fees collected from development projects to provide funding for capital improvements to the City's storm water system. These capital improvements will ensure the City will continue providing an effective and efficient storm water drainage system for its citizens and also provide for the necessary expansion of the City's storm water collection, drainage, and retention system.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-18-R, adopted April 18, 2017, the fiscal year 2017/18 the Storm Water System Development Impact Fee rate is as follows:

Single Family in City Limits	\$352.64/Unit
Single Family Outside City Limits	\$159.29/Unit

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$835,738
Ending Balance	06/30/18	\$928,139

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$89,107
Interest Earned	\$ 3,295

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees

Project	Combined 1990-91 to 2015-16	2016-17	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	1,430,555.41	0.00	1,430,555.41	
Totals	1,430,555.41	0.00	1,430,555.41	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Storm Drain System Oversizing Req.	\$ 50,000	FY2018-19
Glendale Storm Drain Outfall	\$ 50,000	FY2018-19
Sand Slough Houston Ave Pipeline Project	\$ 50,000	FY2020-21
Mussel Slough/YMCA Pump Installation	\$ 50,000	FY2021-22

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Storm Water System Development Impact Fee Fund.

H. Refuse and Recycling Development Impact Fee

1. Description of the Type of Fee in the Separate Fund of the City

The Refuse and Recycling Development Impact Fee Fund, established November 1, 2005 by the City Council Resolution 05-63-R, consists of fees collected from development projects to finance vehicle and equipment acquisition for the City's public works department, refuse division. These acquisitions will provide efficient and effective refuse and recycling services for the citizens of the City.

2. The Amount of the Fee

Pursuant to the provisions and findings of City Council Resolution 17-14-R, adopted April 18, 2017, the fiscal year 2017/18 the Storm Water System Development Impact Fee rate is as follows:

Residential Single Family	\$352.64/Unit
Residential Multi-Family	\$159.29/Unit
Commercial, Industrial, & Other Non-Residential	<i>Fee Calculated on Basis of Services Required</i>

3. The Beginning and Ending Balance of the Fund

For the fiscal year 2017/18, the balances in the fund are as follows:

Beginning Balance	07/01/17	\$418,618
Ending Balance	06/30/18	\$ 72,005

4. The Amount of the Fees Collected and the Interest Earned

Impact Fees Collected	\$91,582
Interest Earned	\$ 3,277

5. An Identification of Each Public Improvement on Which Fees were Expended and the Amount of the Expenditures on Each Improvement, Including the Total Percentage of the Cost of the Public Improvement that was Funded with Fees

Project	Combined 1990-91 to 2016-17	2017-18	Totals	Percent Project Funds From Fees
<i>Previous Fiscal Years Project Expenses</i>	306,976.27	0.00	306,976.27	
2018 Acquisition of New Containers - Residential & Commercial	0.00	78,704.12	78,704.12	100%
2018 Acquisition of 25 3-Yard Recycle Containers	0.00	25,000.00	25,000.00	100%
2018 Acquisition of 28 6-Yard Recycle Containers	0.00	35,000.00	35,000.00	100%
2018 Acquisition of Refuse Truck	0.00	302,768.45	302,768.45	100%
Totals	306,976.27	441,472.57	748,448.84	

6. Identification of an Approximate Date by Which the Construction of the Public Improvement will Commence.

	<u>Total Project Cost</u>	<u>Approx. Start Date</u>
Acquisition of Refuse & Recycling Containers	\$ 148,920	FY2018-19
Acquisition of Refuse & Recycling Containers	\$ 78,660	FY2019-20
Acquisition of Refuse & Recycling Containers	\$ 78,660	FY2020-21

7. A Description of Each Interfund Transfer or Loan Made From the Fund, Including the Public Improvement on Which the Transferred or Loan Fees will be Expended, and the Date on Which the Load will be Repaid.

No Interfund transfers or loans were made from the Refuse and Recycling Development Impact Fee Fund.

II. Five-Year Report

In accordance with Government Code 66001(d), the fifth fiscal year following the first deposit into the fund, and every five years thereafter, the City shall make findings with respect to the portion of the fund remaining unexpended, whether committed or uncommitted. The City hereby presents the following five-year findings at the close of the fiscal year 2017-2018 for those funds.

A. Fire Protection Development Impact Fee Fund

1. Identification of the purpose of fee and all projects for which the Development Fees will be expended in the future

The purpose of the Fire Protection Development Impact Fee is to:

- Finance the construction of fire facilities;
- Finance the cost of engineering design;
- Purchase firefighting apparatus/equipment;
- Finance the cost of contract/project administration for fire facilities and equipment;
- Reimburse the City for a development's share of the cost of fire facilities and equipment already constructed or purchased by the City; and
- Reimburse a development which has constructed dedicated fire facilities or purchased equipment in excess of that required.

Future projects include:

- a. Continued Construction of Fire Station #3. Total costs estimated for construction are \$411,022 and will occur in fiscal year 2018/19.
- b. Acquisition of Equipment and Furnishings for Fire Station #3. Total acquisition amount is estimated at \$130,000 and will occur in fiscal year 2018/19.
- c. Fire Station #5 Acquisition of Land for the future construction of a fire station on the east side of the City. This will provide more coverage and improve response times in this area. The cost of land is estimated at \$250,000 and is planned for fiscal year 2022/23.

2. Demonstration of a Reasonable Relationship between the Development Fees and the purpose for which they are charged

All purposes for the fee listed in Paragraph 1 above address the reduction of the impacts on fire facilities and equipment caused by new development. The fee amounts are based on productivity measurements which indicate the need to increase facilities and equipment in order to maintain the quality of fire protection and prevention services provided to current citizens of the City.

3. Identification of all sources and amounts of funding anticipated to complete the incomplete projects identified in Paragraph 1 above

All projects described in Paragraph 1 above will be 100% fully funded through the Development fees.

4. Designation of the approximate dates on which the funding referred to in Paragraph 2 above is expected to be deposited into the fund

Funds expended for the project listed in Paragraph 1(a) will be funded with development fees already collected previously, a balance of \$476,802 as of June 31, 2018. Project listed in Paragraph 1(b) will use approximately \$65,780 of previously collected development fees plus additional fees anticipated in fiscal year 2018/19. The project listed in Paragraph 1(c) will be funded by fees collected through fiscal year 2021/22.

B. Police Protection Development Impact Fee Fund

1. Identification of the purpose of fee and all projects for which the Development Fees will be expended in the future

The purpose of the Police Protection Development Impact Fee is to:

- Finance the construction of additional police facilities;
- Finance the costs of engineering design;
- Purchase additional police equipment;
- Finance the cost of contract/project administration for police facilities and equipment;
- Reimburse the City for police facilities and equipment already constructed or purchased; and
- Reimburse a development which has constructed dedicated police facilities or purchased equipment in excess of that required.

Future projects include:

- a. Continued remodeling of police building. Total costs estimated are \$161,728 which will be expended in fiscal year 2018/19.
- b. Expansion of the police department parking lot, estimated at \$250,000, in fiscal year 2019/20.

2. Demonstration of a Reasonable Relationship between the Development Fees and the purpose for which they are charged

All purposes for the fee listed in Paragraph 1 above address the reduction of the impacts on police facilities, services and equipment caused by new development and increased population. The fee amounts are based on productivity measurements, including crime statistics, which indicate the need to increase facilities and equipment in order to maintain the quality of police protection services, response time, and maintain ratio of the number of officers to the number of citizens that is provided to current citizens of the City.

3. Identification of all sources and amounts of funding anticipated to complete the incomplete projects identified in Paragraph 1 above

Project listed in Paragraph 1 above will be 100% fully funded through the Development fees.

4. Designation of the approximate dates on which the funding referred to in Paragraph 2 above is expected to be deposited into the fund

Funds expended for the project listed in Paragraph 1(a) will consist of fees collected in previous years, a balance of \$281,727 remaining. Project in Paragraph 1(b) will use the remaining balance left from previous fees collected plus additional fees anticipated in fiscal years 2018/19 and 2019/20.

C. Wastewater System Development Impact Fee Fund

1. Identification of the purpose of fee and all projects for which the Development Fees will be expended in the future

The purpose of the Wastewater System Development Impact Fee is to:

- Expand the City wastewater collection and treatment systems;
- Relocate wastewater holding ponds;
- Construct new wastewater holding ponds;
- Purchase and develop effluent irrigation areas;
- Reimburse the City for costs of wastewater facilities already constructed; and
- Reimburse a development which has constructed wastewater facilities in excess of that required.

Future projects include:

- a. Continuation of 9th Avenue and Houston Avenue sewer main construction. Estimated costs are \$2,071,027 through fiscal year 2018/19.
- b. Sewer Main Oversizing Requirements needed to provide additional capacity. Projects are planned to commence in fiscal years 2018/19, 2019/20, 2020/2021, 2021/22, and 2022/23. Each year it is estimated to cost \$50,000 per annual project.

2. Demonstration of a Reasonable Relationship between the Development Fees and the purpose for which they are charged

Purposes of the fee listed in Paragraph 1 above address wastewater treatment expansion to provide increased gallons per day as growth in the City occurs. It also addresses the addition of subtrunks located in areas of growth in the city for the collection system and the relocation of ponds and effluent irrigation areas as the industrial demand increases.

3. Identification of all sources and amounts of funding anticipated to complete the incomplete projects identified in Paragraph 1 above

All projects listed in Paragraph 1 above will be funded through Development fees at 100%.

4. Designation of the approximate dates on which the funding referred to in Paragraph 2 above is expected to be deposited into the fund

Funds for projects planned in fiscal year 2018/19 have been collected through fiscal year 2017/18, a balance of \$3,481,893. Funds for projects in fiscal years 2019/20 through 2022/23 will be collected and deposited in each respective prior fiscal year.

D. Water System Impact Fee Fund

1. Identification of the purpose of fee and all projects for which the Development Fees will be expended in the future

The purpose of the Water System Impact Fee is to:

- Expand the City water delivery system;
- Construct new wells and storage facilities;
- Install new pipeline;
- Reimburse the City for water facilities already constructed; and
- Reimburse a development which has constructed water facilities in excess of that required.

Future projects include:

- a. Water Distribution Main Extension Program – planned for fiscal years 2018/19, 2020/21, and 2022/23. Each project year the costs are estimated at \$800,000.
- b. Water Main Oversizing Requirements – costs are estimated at \$50,000 each year for the fiscal years 2018/19 through 2022/23.

2. Demonstration of a Reasonable Relationship between the Development Fees and the purpose for which they are charged

Purposes for the fee listed in Paragraph 1 above provide for maintaining sufficient levels of services and facilities and providing an adequate supply of quality water for the

citizens as growth in the City occurs. It will do this by constructing new wells, storage reservoirs, and water mains in areas of growth. Additionally, the fee will provide for meeting standards set for water treatment facilities and continued water conservation measures with sufficient and quality facilities.

3. Identification of all sources and amounts of funding anticipated to complete the incomplete projects identified in Paragraph 1 above

Funds for projects listed in Paragraph 1(a) above are estimated at \$1,200,000 for each of the fiscal years indicated. Approximately 67% of funding is from Development fees (\$800,000) and 33%, or \$400,000, from the Water Capital Reserves. Projects listed in Paragraph 1(b) will be funded 100% from Development fees.

4. Designation of the approximate dates on which the funding referred to in Paragraph 2 above is expected to be deposited into the fund

Funds used for the projects listed in Paragraph 1(a) and (b) will be from remaining development fees collected in previous years, a balance of \$3,843,970 as of June 30, 2018.

E. Storm Water System Development Impact Fee Fund

1. Identification of the purpose of fee and all projects for which the Development Fees will be expended in the future

The purpose of the Storm Water System Development Impact Fee is to:

- Expand the City's storm water collection;
- Expand the City's drainage and retention systems;
- Construct conveyance pipelines and detention/retention basins;
- Install pump stations;
- Reimburse the City for storm water facilities already constructed; and
- Reimburse a development which has constructed storm water facilities in excess of that required.

Future projects include:

- a. Storm Drain System Oversizing Requirements for a total cost of \$50,000 planned in fiscal year 2018/19.
- b. Glendale Storm Drain Outfall project planned in fiscal year 2018/19 for a total of \$50,000.
- c. Sand Slough Piping across Houston Avenue in fiscal year 2020/21 for a total of \$50,000.
- d. Mussel Slough/YMCA Pump Installation – which provides for equipping of YMCA Basin – estimated at \$50,000 for fiscal year 2021/22.

2. Demonstration of a Reasonable Relationship between the Development Fees and the purpose for which they are charged

The purposes for the fee listed in Paragraph 1 above will provide for adequate collection and disposal of storm waters generated from new development. This includes storm drainage facilities, which comprises conveyance pipes, detention/retention basins, and pump stations.

3. Identification of all sources and amounts of funding anticipated to complete the incomplete projects identified in Paragraph 1 above

Both projects listed in Paragraph 1(a) and (b) will be funded 100% with Development fees. Project in Paragraph 1(c) is expected to total \$150,000 with 33%, or \$50,000, coming from Development fees and the remaining 67%, or \$100,000, funded through Storm Water/Drainage Capital Fund. Similarly, project listed in Paragraph 1(d) is expected to cost \$100,000, with 50%, or \$50,000, funded through Development fees and the other 50%, or \$50,000, funded with Storm Water/Drainage Capital Fund.

4. Designation of the approximate dates on which the funding referred to in Paragraph 2 above is expected to be deposited into the fund

Funds used for projects listed in Paragraph 1(a), (b), (c), and (d) will be from the remaining balance of development fees collected in previous years, a balance of \$928,139 as of June 30, 2018.

End of Report

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AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: E
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SUBJECT:

Parks & Recreation: Informational item on the design for the Lacey Boulevard Median, located at Garner Avenue and Lacey Boulevard.

RECOMMENDATION:

That the City Council, be informed, on the Lacey Boulevard Median design located at Garner Avenue and Lacey Blvd.

BACKGROUND:

Lacey Boulevard was resurfaced in January 2016, as part of the project ADA improvements were required. One of those ADA improvements was to reroute the sidewalk along Lacey Blvd, cutting through the west end of the median. In order to do this all the landscape and drip irrigation was removed. This left an open median, with an odd shape. Staff had internal discussions of re-landscaping the median with some trees and shrubs. During this time Council had also inquired of what the plans were for the median island. One of the Council members wanted to see something other than just the normal landscape, not only to conserve water, but bring something different to the community. Staff then started to brainstorm on an idea that would use some local history and industries that helped build the community. Staff chose an agriculture based theme that would fit in the median, and would be low to no maintenance. With the theme chosen staff then started contacting local businesses and high school programs. Local businesses such as Morgan & Slates have helped by selling and cutting the Hanford letters at cost, Safarjian Farms with the two antique tractors at a low cost and the Hanford High School Farm Power program will fabricate the letters for a donation to the program. This has helped keep the cost of the project down considerably, and also bring the community and City together on a new exciting project.

The design was then presented to the Parks and Recreation Commission at the December 18, 2018 meeting by staff and was approved by a 4-1 vote. Staff is now presenting the design to Council to inform them of the upcoming project that will transform the bare median into an attractive landmark in the community.

FISCAL IMPACT:

The fiscal impact would be approximately \$9,324.37 from the Parks Division Budget.

ATTACHMENTS:

Lacey Blvd Median

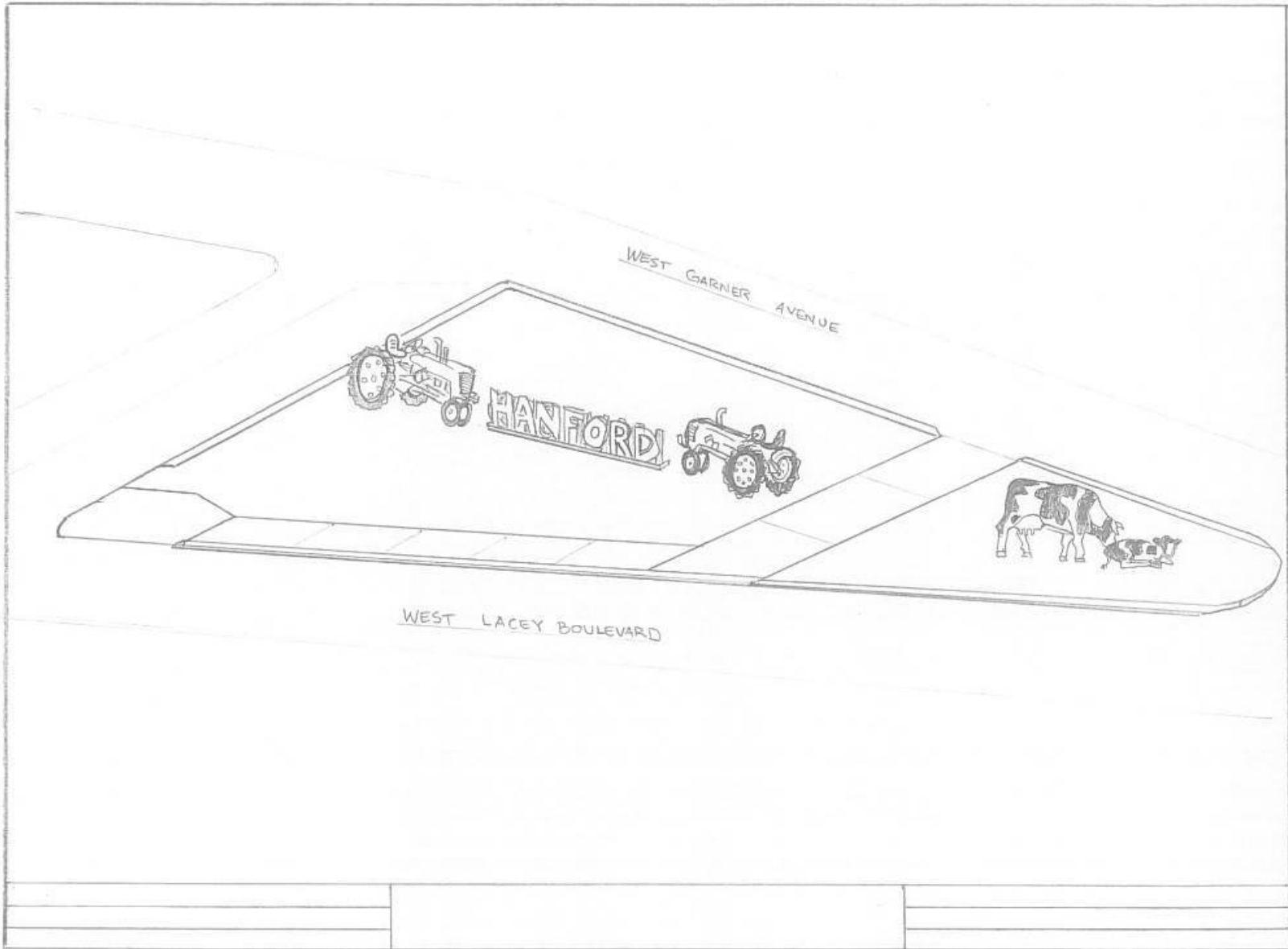
Staff was presented with an opportunity to enhance the median island located on Lacey Blvd. and Garner Ave, with something other than landscape. Due to the odd shape and location of the median staff has designed a Hanford sign with an ag theme.

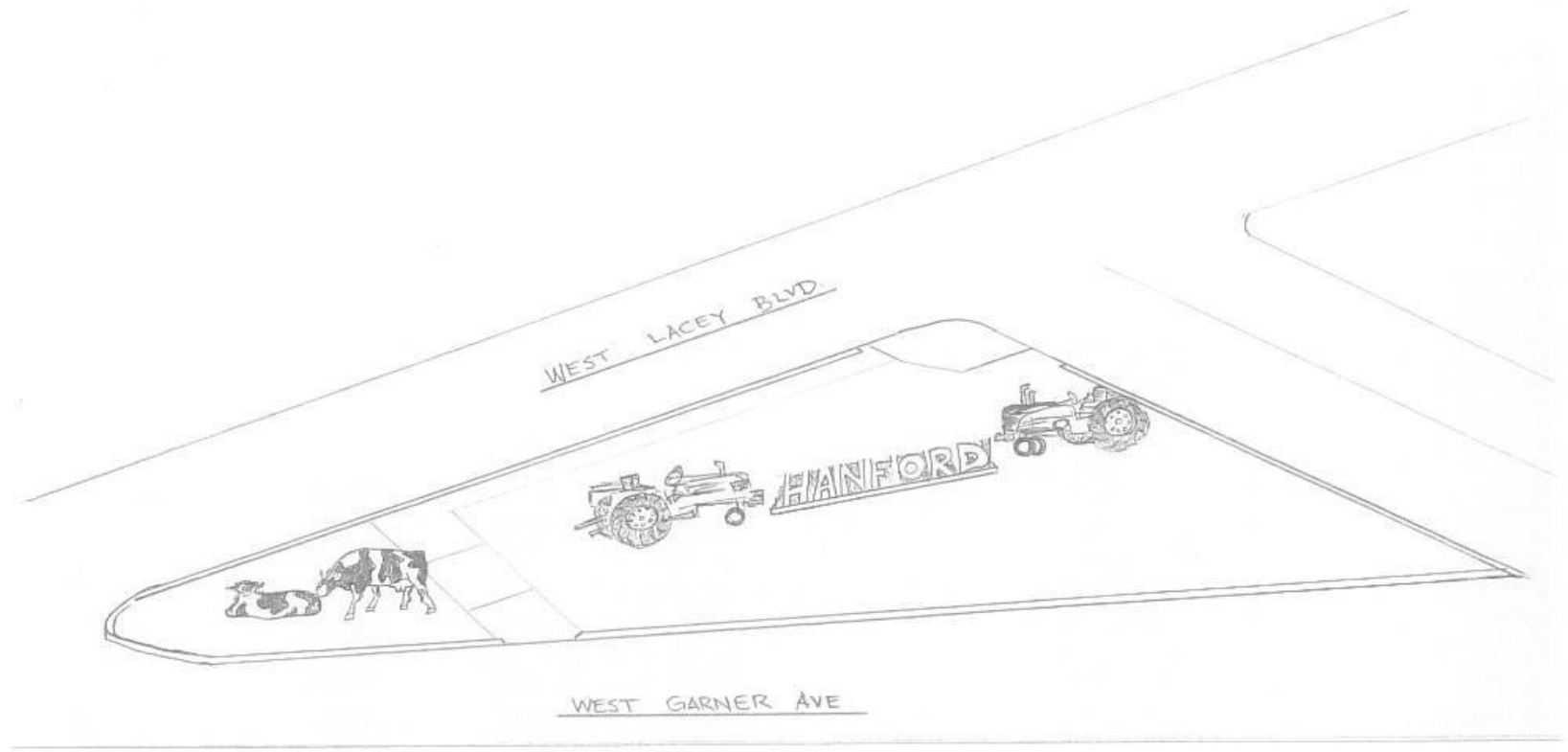
LACEY BLVD MEDIAN DESIGN

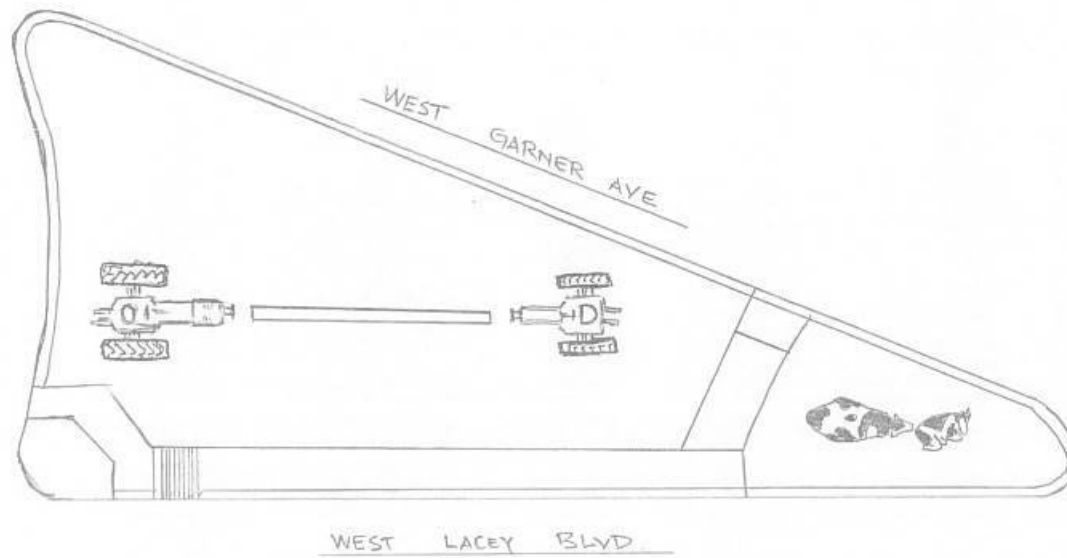


Attachment: Lacey Blvd Median (PARKS: Lacey Median Zero Scape Design)

Staff designed the following layout to ensure pedestrian and vehicle visibility was unobstructed.







The following are some of the items that will
used for the project.











631-283-5591

behindthefencegallery.com

Attachment: Lacey Blvd Median (PARKS: Lacey Median Zero Scape Design)



Attachment: Lacey Blvd Median (PARKS: Lacey Median Zero Scape Design)

The Hanford High Ag Mechanics class will construct the letters that were cut by Morgan & Slates, in the same fashion as the following slides.



Attachment: Lacey Blvd Median (PARKS: Lacey Median Zero Scope Design)



- „ Tractor Cost Safarjian Farms - \$1,500.00
 - „ Steel Letters Morgan & Slates - \$1,874.19
 - „ Cow Statues - \$2,350.18
 - „ Powder Coating Letters - \$1,400.00
 - „ Hanford Ag Mechanics - \$1,000.00
 - „ Concrete/Hardware/Lighting - \$1,200.00
- Total: \$9,324.37

PROJECT COSTS

Question???

Question???

Question???



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: F
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SUBJECT:

Community Development: Adopt Resolution 19-01-R declaring a portion of APN 010-265-001 located in the Civic Park between Douty and Irwin north of 8th Street as surplus in accordance with California Government Code Section 54222.

RECOMMENDATION:

Staff recommends that the City Council declare a portion of APN 010-265-001 and 002, as shown on the Exhibit A attached to Resolution 19-01-R.

RECOMMENDED MOTION:

I move to approve Resolution 19-01-R declaring a portion of APN 010-265-001 and 002 surplus.

BACKGROUND:

The subject property is located in the Civic Park in Downtown Hanford. The area to be declared surplus includes the area encompassed by the Bastille building and patio area on the north side of the building, as shown in Exhibit A of the resolution. The final parcel and legal description will be written based on a survey approved by the City Engineer and will include the area of the future handicap ramp on the west side of the building.

Before any City owned real property is sold, the City must determine that it is no longer required for their use and declare the property excess or surplus. Also, in accordance with the California Government Code 54220, the City is required to provide notice to any public agencies who may be interested in acquiring the surplus property. In order to determine if there is any interest from public agencies, a solicitation of interest shall be sent to all agencies. The agencies will be allowed 60 days to express interest in the purchase of the surplus property. Following the 60 days, if no public agency is interested in the property, the properties will be processed for disposition in accordance with the surplus property policy adopted by the City Council.

FISCAL IMPACT:

ATTACHMENTS:

Reso 19-01-R

Exhibit A - Surplus Area

RESOLUTION NO. 19-01-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
DECLARING SURPLUS A PORTION OF THE PROPERTY LOCATED NORTH OF 8TH
STREET BETWEEN DOUTY AND IRWIN STREETS. APN 010-265-001 and -002.**

At a regular meeting of the City Council of the City of Hanford duly called and held on January 15, 2019, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City of Hanford (“**the City**”) owns the Bastille Building located on property located north of 8th Street, between Douty and Irwin Street (“**the Land**”) (APNs 010-265-001 and -002); and

WHEREAS, the City Council declares that the area including the Bastille and the patio north of Bastille, shown in approximation in Exhibit A, is not needed for the City’s use; and

WHEREAS, the final parcel will be determined after a survey and legal description is prepared and approved by the City Engineer, and,

WHEREAS, the City has no plans to develop or utilize the Land; and

WHEREAS, it is in the City’s best interest to sell the Land so that it can be developed and be put to productive use.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby declares the Land to be surplus.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to send a written offer (“**Surplus Property Notice**”) to sell or lease the Land to those public agencies identified in Government Code Section 54222.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to negotiate the terms of sale or lease of the Land with the public agencies, if any, that respond to the Surplus Property Notice and which express an interest in purchasing or leasing the Land.

RESOLVED FURTHER, if no public agency that receives the Surplus Property Notice desires to purchase or lease the Land or if the City is unable to successfully negotiate a sale or lease with such public agencies, the City Manager is hereby authorized and directed to negotiate the sale of the Land to a private party.

RESOLVED FURTHER, the City Manager is hereby directed to provide to the Council for its review and approval those terms that the City Manager negotiates in accordance with this Resolution.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford on January 15, 2019 by the following vote:

Attachment: Reso 19-01-R (Initiation of Surplus Bastille)

AYES: Council Member _____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT: Council Member _____

APPROVED _____
 Mayor

ATTEST: _____
 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 by the City Council of the City of Hanford at a regular meeting thereof held on the 15th day of January, 2018.

Dated: _____

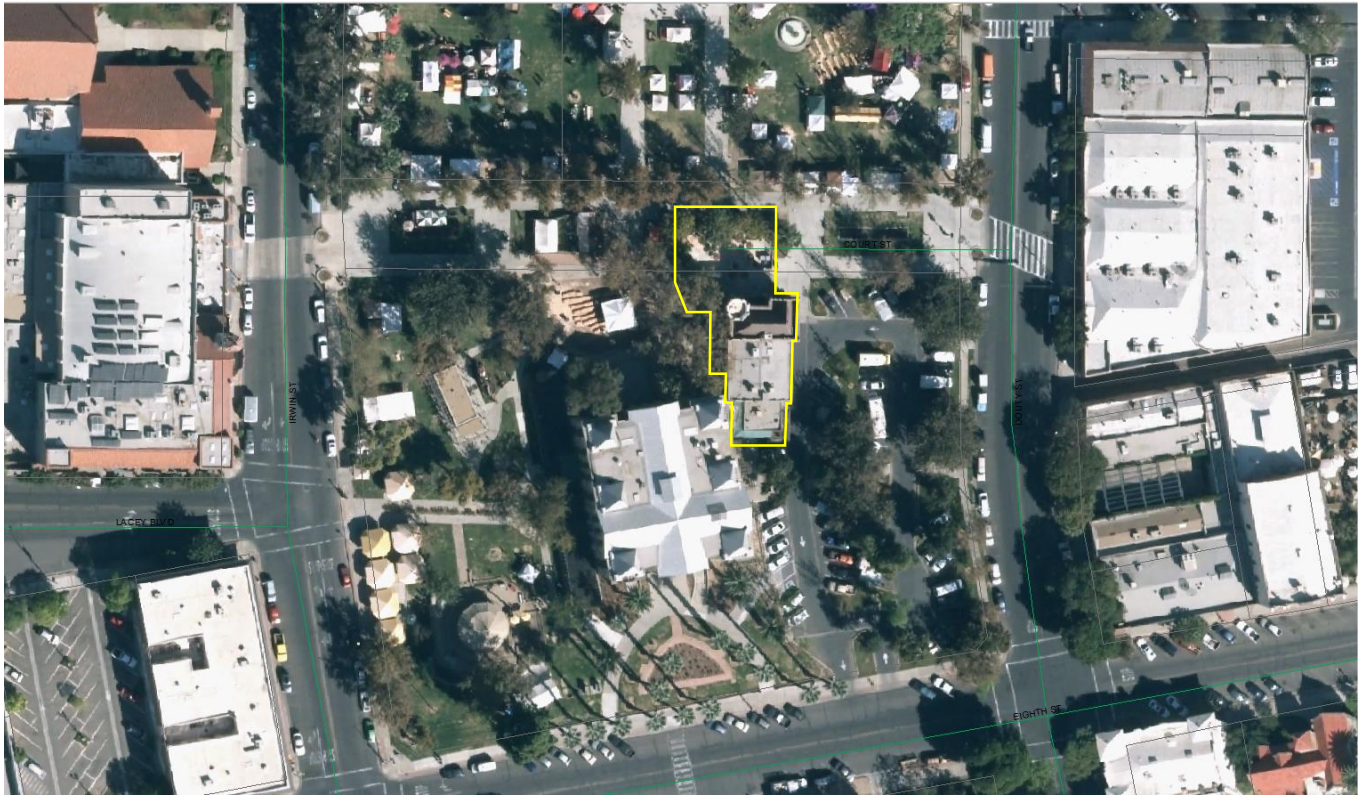
 City Clerk

Attachment: Reso 19-01-R (Initiation of Surplus Bastille)

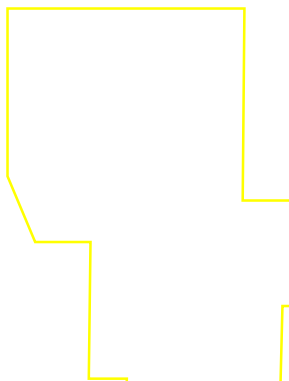
EXHIBIT A

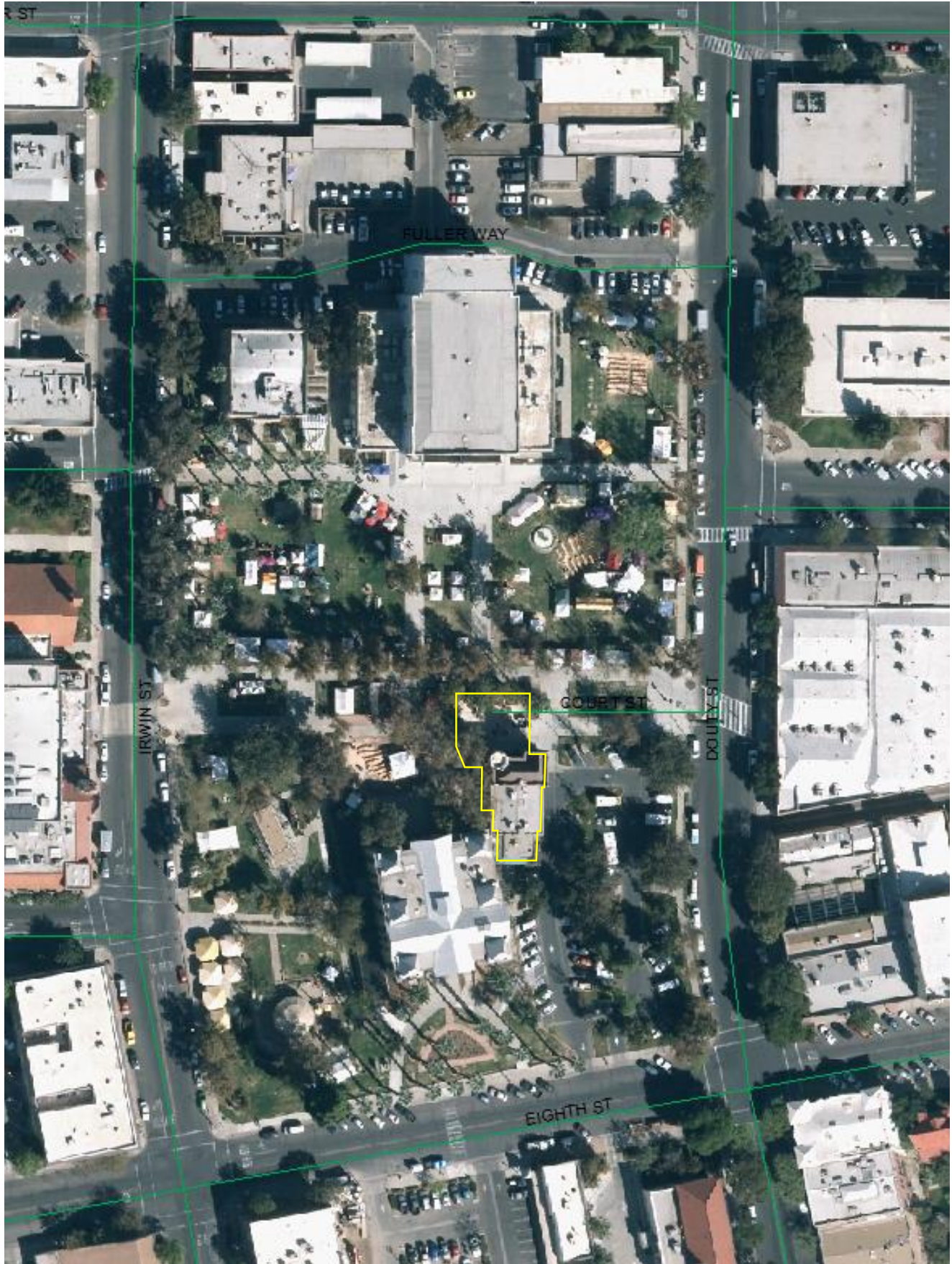
Attachment: Reso 19-01-R (Initiation of Surplus Bastille)

Area of Surplus – Close up and Civic Park



Attachment: Exhibit A - Surplus Area (Initiation of Surplus Bastille)





Attachment: Exhibit A - Surplus Area (Initiation of Surplus Bastille)



AGENDA STAFF REPORT

MEETING DATE: 1/15/2019	AGENDA SECTION: G
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SUBJECT:

Direction and Discussion on rescheduling the Homeless Service Center Town Hall Meeting and discussion of potential alternative use of the Community Development Block Grant (CDBG) funds.

RECOMMENDATION:

That the City Council discuss and provide direction to staff on the rescheduling of the Town Hall Meeting, which was cancelled in November.

The City Council could also provide direction to staff on the potential alternative use for the CDBG funds, in the amount of \$225,000, that were allocated to the Homeless Service Center. Reallocation of CDBG funds requires an amendment to the 2018/19 Action Plan, which require a separate process and approval of the City Council.

FISCAL IMPACT:

ATTACHMENTS: