

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

March 17, 2020
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

STUDY SESSION:

- A. CDBG 2020: Action Plan input on needs, priorities, and designated amounts.
- B. Update from Kings County Office of Public Health on COVID-19

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)

Agency Designated Representatives: Mario Cifuentez, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organizations: Hanford Firefighters Local 3898 (IAFF); General Employees Management Association (GEMA); Executive Management Employees Association (EMEA)

B. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: Property west of Parkside Drive, south of Woodland Drive
Agency Negotiators: Mario Cifuentez, Darlene Mata, Ty Mizote
Negotiating Party: Self Help Enterprises

Property: APNs 028-240-008, 028-310-016, 028-310-021

Agency Negotiators: Mario Cifuentez, Ty Mizote
Negotiating Party: AG Green Farms, LLC; Bobby Whalen and Robert Gold

Property: The Bastille
Agency Negotiators: Mario Cifuentez, Darlene Mata, Ty Mizote
Negotiating Party: Jerry Irons

Property: 122 E. Eighth Street and 128 E. Eighth Street (APN 010-276-006, 010-276-008)
Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
Negotiating Party: William and Maryann Grimm

C. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION (GC 54956.9(d)(1))

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

D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(d)(2))

One potential case.

SUCCESSOR AGENCY CLOSED SESSION FR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: APN 018-242-067
Agency Negotiators: Mario Cifuentez and Ty Mizote

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

STAFF COMMUNICATIONS:

COUNCIL REPORTS/COMMENTS:

A. Council Comments

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: Deny claim and direct the City Clerk to send notification of denial to claimant, Jamie Lee Medina.
- B. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Tammy Bradford.
- C. Approval of proposed settlement agreement: Sara Perez v. City of Hanford, Michael Hughes
- D. Community Development: Adoption of Amended RESOLUTION NO. 18-26-R; Supporting an Application for Funding from the State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME)
- E. Public Works: Authorization to advertise for bids for the 11th Avenue Median Landscape Project (from Hume Avenue to Marconi Drive), and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.
- F. Public Works: As it relates to FY 2019/20 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution # 20-04-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.
- G. Public Works: Approval of the Notice of Completion for the 13th Avenue at Grangeville Boulevard 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.
- H. Public Works: Approval of the Notice of Completion for Tract No. 918, Bella Vista Phase 2 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Northwest corner of Devon Street and Centennial Drive)
- I. Public Works: Approval of the Notice of Completion for Tract No. 919 Bonterra Unit 1 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Fargo Avenue and Centennial Drive)
- J. Finance: Warrant Register

GENERAL BUSINESS:

- A. Public Works: Approve the Purchase of five 2021 Peterbilt 520 residential refuse trucks from E.M. Tharp Inc., of Porterville, Ca., in the amount of \$1,552,025.80; authorize an appropriation of \$12,025.80 from Refuse Enterprise Reserve; and declare five 2011 automated refuse vehicles as surplus and authorize sale.
- B. Public Works: Approval of a Memorandum of Understanding (MOU) with the California High Speed Rail Authority and the County of Kings as it relates to construction of raised platform track and station south of the Union Pacific Railroad and Authorization for the Mayor to execute the MOU.
- C. Public Works: Authorization to reject all bids and Re-Advertise the Eastside Sanitary Sewer Trunk Main Project
- D. Authorization for City Staff to suspend the Issuance of Permits and the leasing of City Facilities, which would result in large gatherings of individuals, consistent with State Guidelines.

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

March 21: Spring Kids' Fest at Hidden Valley Park, 12:00 p.m.

April 7: City Council Meeting

April 9: League of California Cities - South San Joaquin Valley Division General Membership Meeting, location tbd

April 15: City & County Coordinating Meeting hosted by the City of Hanford, location tbd

April 21: City Council Meeting

- A. 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: 3/17/2020	AGENDA SECTION: A
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SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 3/17/2020	AGENDA SECTION: A
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SUBJECT:

City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Jamie Lee Medina.

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: Jamie Lee Medina.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 3/17/2020	AGENDA SECTION: B
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SUBJECT:

City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Tammy Bradford.

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: Tammy Bradford.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 3/17/2020	AGENDA SECTION: C
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SUBJECT:

Approval of proposed settlement agreement: Sara Perez v. City of Hanford, Michael Hughes

FISCAL IMPACT:

ATTACHMENTS:

Compromise Agreement and Release - Perez

COMPROMISE AGREEMENT AND RELEASE

CITY OF HANFORD, and MICHAEL RAYMOND HUGHES (“**HUGHES**”) (collectively referred to as “**COH**”), and SARA PEREZ (“**PEREZ**”), collectively “**Parties**”, in consideration of the promises made herein, agree as follows:

1. Nature and Effect of Agreement

This Compromise Agreement and Release (“Agreement”) consists of a compromise and settlement by the parties of PEREZ’s claims against COH arising from the disputes described in Section 2 herein. By executing this Agreement, each of the parties intends to and does hereby extinguish the obligations, heretofore existing between them and arising from the dispute. This Agreement is not, and shall not be treated as, an admission of liability by any party for any purpose.

2. Nature and Status of Dispute

On or about May 18, 2017, PEREZ was struck by a COH garbage truck operated by HUGHES. PEREZ suffered certain injuries but the extent and severity of the injuries sustained were disputed by the parties.

3. Consideration

In exchange for the promises, covenants and agreements by PEREZ as set forth in this Agreement, COH agrees to pay to PEREZ five hundred thousand dollars (\$500,000.00) within fourteen (14) days of full execution of this Agreement by the Parties.

In exchange for the promises, covenants and agreements by COH as set forth in this Agreement, PEREZ agrees to dismiss her Complaint within fourteen (14) days of COH’s execution of this Agreement.

4. Release and Discharge

PEREZ hereby does release and discharge COH and each of its elected officials, officials, agents, subdivisions, employees and each and every predecessor, and successor in interest, heirs and assigns from, and relinquish, any and all past, or present claims, demands, obligations, or causes of action for compensatory or punitive damages, costs, losses, expenses and compensation, whether based on tort, contract, or other theories of recovery, that either may have against each other arising from the facts which are the subject of the actions described in Section 2 herein.

5. Unknown Claims

- a. PEREZ acknowledges and agrees that the release that she gives to COH on executing this Agreement applies to all claims for injuries, damages or losses to their person and property, real or personal (whether those injuries, damages, or losses are known or unknown, foreseen or unforeseen, or patent or latent) that they may have against COH, arising out of the facts which are the subject matter of the legal actions described in Section 2 herein and they hereby waive application of California Civil Code Section 1542 of those claims, which reads:

“A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.”

PEREZ acknowledges this waiver of the application of Civil Code Section 1542 by signing here:

Dated: _____
SARAH PEREZ

- b. PEREZ understands and acknowledges that in consequence of this waiver of Civil Code Section 1542, even if she should eventually suffer additional damages arising out of the claims alleged in the actions described in Section 2 herein, he will not be able, based on the facts, to make any legal claim for those damages. Furthermore, PEREZ acknowledges that she intends these consequences even as to claims for damages that may exist as of the date of this release but that either party does not know exist, and that if known, would materially affect the decision to execute this Agreement, regardless of whether the lack of knowledge is the result of ignorance, oversight, error, negligence, or any other cause.

6. Advice of Attorney

Each party warrants and represents that in executing this Agreement, they have relied on legal advice of the attorney of their choice; that the terms of this Agreement have been read and its consequences (including risks, complications, and costs) have been completely explained to them by that attorney; and that they fully understand the terms of this Agreement. PEREZ further acknowledges and represents that, in executing this Agreement, PEREZ has not relied on any inducements, promises, or representations made by COH or any party representing or serving them, other than that what is stated herein.

7. Execution of Other Documents

Each party to this Agreement shall cooperate fully in the execution of any and all other documents and in any additional acts that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

8. Attorneys' Fees

Each party to this Agreement shall bear all his/her/its attorneys' fees and costs arising from that party's own counsel in connection with the actions identified in Section 2 herein, and the matters referred to herein. This section shall be applicable to this entire Agreement, except that in an action to enforce this agreement reasonable attorneys' fees and costs shall be awarded to the prevailing party.

9. Entire Agreement

This Agreement contains the entire agreement between the parties.

10. Effective Date

This Agreement shall become effective immediately on execution by PEREZ and COH.

11. Governing Law

This Agreement is entered into, and shall be construed and interpreted, in accordance with the laws of the State of California.

12. Counterparts and Modification

This Agreement may be executed in counterparts. This Agreement may only be modified in writing, signed by all parties who are effected by the modifications.

PEREZ:

COH:

Dated: _____

Dated: _____

SARA PEREZ

MARIO CIFUENTEZ, II

Dated: _____

APPROVED AS TO FORM AND
CONTENT:

MICHAEL RAYMOND HUGHES

Dated: _____

Dated: _____

DANIEL MILLER
RICKETTS LAW
Attorney for: SARAH PEREZ

MICHAEL R. JOHNSON
GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP
Attorney for: CITY OF HANFORD,
MICHAEL RAYMOND HUGHES

Attachment: Compromise Agreement and Release - Perez (Sara Perez v. City of Hanford, Michael Hughes)



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: D

SUBJECT:

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

RECOMMENDATION:

That Council Adopt amended 18-26-R Resolution correcting the language and authorizing the City Manager, or designee, to execute the agreement and other documents for the City.

BACKGROUND:

In February 2019, the California Department of Housing and Community Development (HCD) awarded the City a Home Investment Partnerships Program (HOME) grant for \$500,000.

On February 28, 2020, HCD directed the City to amend the above-referenced resolution removing Community Development Director from section three (3) and leaving the following City Manager, or designee, to execute, in the name of the Applicant, the required documents.

Analysis:

This is text clarification only. There will be no fiscal impact resulting from the adoption of this amended resolution.

FISCAL IMPACT:

Insert Fiscal Impact Here or Erase Completely

ATTACHMENTS:

AMENDED 18-26-R-GOVERNING BOARD RESOLUTION

RESOLUTION NO. 18-26-R

AMENDED RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION FOR FUNDING AND ANY AMENDMENTS THEREOF FROM THE STATE OF CALIFORNIA HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) FOR THE FIRST-TIME HOMEBUYER LOANS

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

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

WHEREAS, on June 5th, 2018, the Department issued a Notice of Funding Availability (“NOFA”) announcing the availability of funds under the HOME program.

WHEREAS, on February 12, 2019, the Department awarded the City of Hanford a HOME grant for \$500,000.

WHEREAS, on February 28, 2020, the Department directed the City of Hanford to remove “Community Development Director” from section 3 and amend Resolution 18-26-R to read as follows: The Applicant authorizes the City Manager, or designee, to execute, in the name of the Applicant, the required documents.

WHEREAS, in response to the June 2018 HOME NOFA, The City of Hanford *a municipal corporation, subdivision of the State of California*, wishes to apply to the Department (HCD) for, and receive an allocation of, HOME funds.

IT IS NOW THEREFORE RESOLVED THAT:

SECTION 1:

In response to the June 2018 HOME NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed **Five Hundred Thousand Dollars (\$500,000)** for the following activities and/or programs:

First-Time Homebuyers (FTHB) Acquisition - Down Payment Assistance, FTHB Acquisition with rehabilitation and administrative costs, to be located in The City of Hanford.

SECTION 2:

If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application, as approved by the Department, in accordance with the statutes and regulations cited above. The Applicant may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).

SECTION 3:

The Applicant authorizes the City Manager, or designee, to execute, in the name of the Applicant, the required documents.

LET IT BE FURTHER RESOLVED that:

PASSED AND ADOPTED THIS _____ DAY OF _____ 20__, BY THE FOLLOWING VOTE:

AYES: _____ NAYS: _____ ABSTAIN: _____ ABSENT: _____

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

Signature

Date



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020	AGENDA SECTION: E
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SUBJECT:

Public Works: Authorization to advertise for bids for the 11th Avenue Median Landscape Project (from Hume Avenue to Marconi Drive), and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the 11th Avenue Median Landscape Project (from Hume Avenue to Marconi Drive), and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This project consists of removing the existing landscaping and terminating the irrigation to install stamped concrete in the median turn pockets until the width of the median landscape area is a minimum of 8 feet in width. The existing landscape planting material and irrigation in the narrow turn pockets is labor intensive to maintain, and provides an insufficient work space for crews to maintain plans and irrigation.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects. With Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in June 2020.

FISCAL IMPACT:

The FY 2019/20 Capital Improvement budget provides \$132,000 for construction, including contingencies. A copy of Budget Page is attached for Council review.

ATTACHMENTS:
FY20 Budget Page

Street Median Landscape Renovation

CIP2020036

Project Background:

This project will remove the existing landscaping and terminate the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width. Project will upgrade portions of median islands as funding allows with new plant materials and landscape bark.

Existing Conditions:

The existing landscape within the medians include planting material and irrigation in the narrow turn pockets which is labor intensive and creates insufficient work space for maintenance crews. Portions of the existing landscape need replacement plant material and landscape bark need to be replenished.

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	2022	2023	2024
Expenditure	Program or Project	Construction		Construction		
	Engineering / Inspection	15,000		15,000		
	Construction	120,000		120,000		
	Contingency	12,000		12,000		
	Department Overhead	3,000		3,000		
Total Expenditure		\$150,000	\$0	\$150,000	\$0	\$0
Revenue	Funding					
	0004 Accumulated Capital Outlay	150,000		150,000		
Total Funding		\$150,000	\$0	\$150,000	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: F

SUBJECT:

Public Works: As it relates to FY 2019/20 Transportation Development Act (TDA) Funds Claim:
 1) Adopt Resolution # 20-04-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

RECOMMENDATION:

That the City Council, by motion:

- 1) Adopt the attached resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required;
- 2) Determine, based on City's financial participation in and support of the existing Kings County Area Transit Agency System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the system or by the establishment of a new system;
- 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

BACKGROUND:

Attached are estimates of TDA funding for Fiscal Year 2020/21 prepared by the Kings County Auditor pursuant to section 6620 of the California Administrative Code.

Listed below is a summary distribution of TDA funds received for the past few years:

Description:	<u>2017/18</u>	<u>2018/19</u>	<u>2019/20</u>	<u>2020/21</u>
KCAG Transportation Planning Costs	\$47,890	\$63,506	\$33,181	\$71,218
Kart Bus System Costs	\$481,889	\$481,889	\$613,667	\$613,667
Local Streets and Roads - Claim Amt.	\$1,141,265	\$980,277	\$1,002,589	\$978,390
Hanford's TDA Fund Total	\$1,671,044	\$1,525,672	\$1,649,437	\$1,663,275

These figures will change around May 1, 2020 when the new state population estimates are released. The attached resolution provides that the City Manager sign and submit this claim as well as any amended claims, as may be required.

In regards to filing of an Exemption Notice, Title 14, Section 14104 (c) Public Resources Code provides that rehabilitation and / or reconstruction of existing highways and streets within existing rights of ways are categorically exempt from EIR requirements.

FISCAL IMPACT:

The funds of \$978,390 will be deposited in our Gas Tax Transportation Capital Improvement Fund for use in our street projects capital improvement program.

ATTACHMENTS:

Attachment C

TDA Claim FY20-21

TDA Fund Summary

Notice of Exemption 2020 - Streets and Road Mntc & Reconstruct
Resolution 20-04-R

TRANSPORTATION PROJECTS - FIVE YEAR CAPITAL PLAN

PROJECT TITLE	2020	2021	2022	2023	2024
Sidewalk and Miscellaneous Concrete Repairs	40,000	40,000	40,000	40,000	40,000
New Sidewalk and ADA Improvements	50,000	50,000	50,000	50,000	50,000
Street Division Maintenance	450,000	450,000	450,000	450,000	450,000
Unscheduled Arterial Upgrades & Traffic Signal Installation	200,000	200,000	200,000	200,000	200,000
Survey Monumentation / Mapping	15,000	15,000	15,000	15,000	15,000
Pavement Resurfacing Treatment	1,200,000	950,000	950,000	950,000	950,000
East Lacey Boulevard Widening / Reconstruction, 10th Avenue to Sierra Drive	670,000	4,470,000	4,470,000	-	-
12th Avenue Widening, Springcrest St. to 500 feet south (West side).	290,000	-	-	-	-
Traffic Signal at 12th Avenue and Hume Avenue	50,000	-	-	403,000	-
Reclamite Seal Treatment	-	175,000	-	175,000	-
Campus Drive Resurfacing, Lacey Boulevard to Greenfield Avenue	-	525,000	-	-	-
Grangeville Blvd. Widening, Centennial Dr. to 13th Ave.	-	-	500,000	3,920,000	-
Lacey Blvd. Widening / Reconstruction, from Magna Carta to 13th Ave.	-	-	-	625,000	5,130,000
and 13th Ave. from Lacey Blvd.	-	-	-	-	-
TOTAL	2,965,000	6,875,000	6,675,000	6,828,000	6,835,000
FUNDING SOURCES					
0040 Gas Tax (2105)	-	350,000	350,000	350,000	350,000
0041 Gas Tax (2106)	-	175,000	-	175,000	-
0042 Gas Tax (2107)	450,000	450,000	450,000	450,000	450,000
0044 Gas Tax (2103)	-	525,000	-	-	-
0045 Gas Tax (RMRA)	950,000	1,000,000	1,000,000	-	-
0050 Gas Tax (TDA Transportation)	401,600	915,000	690,000	1,690,000	1,690,000
0052 Gas Tax (RSTP Exchange Funds)	-	-	-	-	-
0055 Congestion Mitigation and Air Quality (CMAQ)	132,600	443,000	886,000	357,000	-
0181 Transportation Impact Fees	535,800	1,700,000	2,200,000	2,341,000	2,930,000
0358 Storm Drainage Capital	452,500	757,500	757,500	507,500	507,500
0363 Wastewater Capital	22,500	259,500	91,500	457,500	407,500
0391 Water Capital	20,000	300,000	250,000	500,000	500,000
TOTAL	2,965,000	6,875,000	6,675,000	6,828,000	6,835,000

Attachment: Attachment C (PW: FY 20/21 Transportation Development Act (TDA) Funds Claim)

CLAIM FOR TDA FUND

OTHER CLAIMS
ARTICLE 8

1. Claimant: City of Hanford
900 S. 10th Ave.
Hanford, CA 93230
2. Claim for FY 2020-21
3. Amount of Apportionment (estimate): 37.8017% \$ 1,663,275
4. Purpose for which claimed funds will be used:
Article 8, Section 99400(a), Local Street and Roads. \$ 978,390
Article 8, Section 99400(c), Transportation Services. \$ 0
Article 8, Section 99233.1 and 99402, Planning. \$ 71,218
Article 8, Section 99234.9, Rail Passenger Service Projects \$ 0
5. NOTE: KCAPTA will Claim \$ 613,667 through Article 4.
- * 6. Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?
NO _____ YES X
7. Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?
NO _____ YES X

Include a copy of that resolution and documentation of the finding, including evidence and information that provides the basis for the finding, and designate it as "Attachment B".

* As a member of the Joint Powers Authority, The Kings Area Public Transit Authority (KCAPTA) scheduled and conducted a public hearing on the City's behalf

8. Has your governing body passed a resolution authoring the person whose signature appears below to submit this claim?

NO _____

YES X

9. Proposed road maintenance and construction budget for the fiscal year of this claim:

\$ 2,965,500

Include a list of road maintenance and construction projects for which the funds are requested and designate it as "Attachment C".

10. Has your governing body certified environmental documents for projects to be funded by this claim?

NO _____

YES X

11. _____

Signature and Title

Mario Cifuentes II, City Manager

Date

Payment for projects approved by KCAG will be made to Claimant as money is available for distribution in Claimant's account.

**ESTIMATED FY 2020-21
TRANSPORTATION DEVELOPMENT ACT SHARES**

20-21 LOCAL TRANSPORTATION FUND SHARES				AMOUNT CLAIMED	AMOUNT REMAINING
1. Estimate of LTF for County Auditor pursuant to Section 6620 of the California Administrative Code:					\$4,400,000
2. Article 3, Pedestrian and Bicycle Facilities:				\$88,000 (amount available)	\$4,400,000
AMOUNT					
Claimed to date				\$0	
3. Shares of remaining LTF based on the Department of Finance population estimate as of May 1, 2019:					\$4,400,000
AGENCY	POPULATION*	PERCENTAGE	SHARE		
Avenal	13,823	8.9929%	\$395,688		
Corcoran	21,832	14.2034%	\$624,949		
Hanford	58,106	37.8017%	\$1,663,275		
Lemoore	26,257	17.0822%	\$751,617		
Kings Co.	33,693	21.9198%	\$964,471		
TOTAL	153,710	100.0000%	\$4,400,000		
4. LTF Administration and Article 8 Transportation Planning cost for KCAG:				\$188,400	\$4,211,600
AGENCY	PERCENTAGE	SHARE			
Avenal	8.9929%	\$16,943			
Corcoran	14.2034%	\$26,759			
Hanford	37.8017%	\$71,218			
Lemoore	17.0822%	\$32,183			
Kings Co.	21.9198%	\$41,297			
TOTAL	100.0000%	\$188,400			
5. Article 4, Public Transit, KART (Not Shared by Corcoran):				\$1,200,000	\$3,011,600
AGENCY	PERCENTAGE (Based on Pop. & Hrs. of Service)	SHARE			
Avenal	6.0993%	\$73,192			
Corcoran	0.0000%	\$0			
Hanford	51.1389%	\$613,667			
Lemoore	24.8482%	\$298,178			
Kings Co.	17.9136%	\$214,963			
TOTAL	100.0000%	\$1,200,000			
6. Article 8, Transportation Services, City of Avenal: (From Avenal's Share)				\$4,000	\$3,007,600
AGENCY	SHARE				
Avenal	\$4,000				
7. Article 4, Public Transit, Corcoran Dial-A-Ride: (From Corcoran's Share)				\$503,190	\$2,504,410
AGENCY	SHARE				
Corcoran	\$503,190				
8. Article 8, Transportation Services: (From Corcoran's Share)				\$95,000	\$2,409,410
AGENCY	SHARE				
Corcoran KART tickets	\$5,000				
Corcoran Amtrak tickets	\$90,000				
9. Remaining Article 8 shares for streets and roads: (By population % shown in item #3 above):				\$2,409,410	\$0
AGENCY	SHARE				
Avenal	\$301,553				
Corcoran	\$0				
Hanford	\$978,390				
Lemoore	\$421,256				
Kings Co.	\$708,211				
TOTAL	\$2,409,410				
Estimated FY 2020-21 LTF:				\$4,400,000	

* Based on 2019 Department of Finance estimates released on May 1

Notice of Exemption

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

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

From: City of Hanford – Public Works
900 S. 10th Avenue
Hanford, CA 93230

Project Title: Streets and Roads Maintenance and Reconstruction

Project Location – Existing street rights of way within the Hanford City Limits

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

Description of Nature, Purpose and Beneficiaries of Project:

Improvement of City streets for the benefit of the citizens of Hanford and Kings County.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: City of Hanford, Public Works Department

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080 (b) (1); 15268);
☐ Declared Emergency (Sec. 21080 (b) (3); 15269(a);
☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c);
☒ Categorical Exemption State type and section number: (Sec. 15301 (c));
☐ Statutory Exemption. State code number: 15301 Existing Facilities
☐ Other (Sec. 1410 (c) Public Resources Code).

Reasons why project is exempt:

Street maintenance and construction within existing City rights of way is exempt per CEQA 15301 (c) – Existing highways and streets, sidewalks, gutter, bicycle and pedestrian trails and similar facilities.

Lead Agency

Contact Person: John Doyel Area Code/Telephone: (559) 585-2571

Signature: _____ Date: _____ Title: Director of Utilities & Engineering

- ☐ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

ATTACHMENT “A”RESOLUTION NO. 20-04-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE PUBLIC TRANSIT NEEDS WITHIN THE CITY OF HANFORD
AND AUTHORIZING THE FILING OF A CLAIM FOR LOCAL TRANSPORTATION FUNDS

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 17, 2020, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the Transportation Development Act provides for Local Transportation Funds (LTF) for meeting transportation needs that can be reasonably met; and

WHEREAS, once public transportation needs are met, the balance of the LTF may be claimed for local streets and roads; and

WHEREAS, the City of Hanford has participated with the Kings County Area Public Transit Agency to provide public transportation for the City of Hanford; and

WHEREAS, the Kings County Area Public Transportation Authority Board, a joint powers authority, will conduct a Public Hearing on behalf of the City Council to determine if there are unmet transportation needs that are reasonable to meet; and

WHEREAS, the aforementioned service is currently meeting all transit needs that are reasonable to be met.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford does hereby find that, based on current evidence, there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing new systems.

BE IT FURTHER RESOLVED that the City Council of the City of Hanford claim the unused balance of the Local Transportation Funds, not used for public transportation and transportation planning, for maintenance of local streets and roads and that maintenance of streets and roads is categorically

Attachment: Resolution 20-04-R (PW: FY 20/21 Transportation Development Act (TDA) Funds Claim)

exempt from environmental review and that the City Manager is authorized to sign and submit the claim for funds and any subsequent amended claims required.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 17th day of March, 2020, by the following vote:

AYES:	Council Member	_____

NOES:	Council Member	_____
ABSTAIN:	Council Member	_____
ABSENT:	Council Member	_____

		John Draxler, 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 17th day of March, 2020.

Dated: _____, 2020

Sarah Martinez, City Clerk

Attachment: Resolution 20-04-R (PW: FY 20/21 Transportation Development Act (TDA) Funds Claim)



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020	AGENDA SECTION: G
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SUBJECT:

Public Works: Approval of the Notice of Completion for the 13th Avenue at Grangeville Boulevard 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 13th Avenue at Grangeville Boulevard 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 March 16th, 2019, the Council awarded the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project to Granite Construction Company, of Fresno, CA. This project involved the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements included curb and gutter, median with landscaping, and pavement on the east side of 13th Avenue from Sierra Pacific High School to Grangeville Boulevard.

There was three (3) contract change orders on this project which included: balance of quantities, raising water valves, providing temporary safety lighting while the signal was not operational, additional asphalt demo, elimination of one 12" water valve, installing bollards at the top of the canal headwall, and eliminating a storm water drain inlet.

The Project Construction and Finance History is attached for Council review.

FISCAL IMPACT:

The FY 18/19 Capital Improvement budget provided \$2,676,419.00 for construction, including contingencies. A copy of the budget pages and Final Project Construction and Finance History Report are attached for Council review.

ATTACHMENTS:

Budget Page FY19

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

NOC - Recording Original

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

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project
 CONTRACTOR: Granite Construction Company
 PO Box 15287
 Fresno, CA 93706

CONTRACT DATES:	Bid Date	April 9, 2019
	Council Award	April 16, 2019
	Contractor Started Work	June 17, 2019
	Contract Time of Completion	January 23, 2020
	Contractor Completed Work	January 23, 2020

CONTRACT CHANGE ORDERS:

1. Cost to raise three water main valves that were previously buried to access and shut off water main for extension construction per plans. Cost includes Demo AC, Find Valves, Raise and Patch AC per City Standards.

For a Total Increase of \$4,187.56

2. Installation of four bollard pipes with reflective tape to be installed at the top of the newly installed ditch headwall. Elimination of one 12" Water Main Valve from the plans to make use of an existing installed valve. Cost to relocate existing fence post in curb & gutter that was to be removed. Install four 12" - 22.5° elbow fittings with mega lug connections in lieu of the planned four 12" – 45° elbows with push on gaskets and thrust blocks, including restocking fees. Demo additional 650 SF of asphalt due to poor pavement condition. Eliminate southernmost DI and eliminate 100' of swale connecting to it, the small amount of runoff in that section will flow south to the DI at the school. DI purchased was delivered to the City. Addition of one 2" Angle Ball Meter Stop on a new water service. Allows the future installation of meter service without interruption to main.

For a Total Increase of \$2,283.10

3. Additional Cost to Provide Temporary Safety lighting at the intersection while signal was not installed, operational or SCE had not switched power on. Balance of Quantities.

For a Total Decrease of \$6,323.54

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 18/19 Capital Improvement	\$ 2,530,000.00
Additional Appropriation (Transportation Impact Fees)	\$ 146,419.00
Total Budget Funding	\$ 2,676,419.00

CONSTRUCTION COST

Original Contract – Total Bid Award	\$ 2,447,919.00
Contract Change Order No. 1	\$ 4,187.56

Contract Change Order No. 2	\$ 2,283.10
Contract Change Order No. 3	\$ -6,323.54
Total Construction Cost	\$ 2,448,066.12
Balance	\$ 228,352.88

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: Intersection of 13th Avenue at Grangeville Boulevard
2. The Improvement is particularly described as: 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project
3. The date of completion of the work of Improvement: January 23, 2020
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: Granite Construction Company
7. The surety for the work of Improvement: Travelers Casualty and Surety Company of America
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: March 17, 2020

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of March, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (UE: NOC for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation 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 _____, 2020.

BY: _____

John Draxler, Mayor

City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: H

SUBJECT:

Public Works: Approval of the Notice of Completion for Tract No. 918, Bella Vista Phase 2 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Northwest corner of Devon Street and Centennial Drive)

RECOMMENDATION:

That the city council, by motion, approve a Notice of Completion for Tract No. 918, Bella Vista Phase 2 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 June 17, 2019, the Council approved the subdivision agreement and final map for Tract No. 918, Bella Vista Phase 2 a 74-lot residential subdivision located as shown on the attached map. The developer of the subdivision is San Joaquin Valley Homes. The developer has completed all public improvements for the subdivision and posted a 10 percent warranty security, which shall remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public improvements have been constructed by the developer as required by the subdivision conditions of approval, and no fiscal impact to the budget will result from approval of the Notice of Completion.

ATTACHMENTS:

Tract 918 Phase 2 - Notice of Completion - Recording
 Tract 918 Phase 2 - Notice of Completion - Recording - Word Doc
 Tract 918 Phase 2 - Notice of Completion - Vicinity Map

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: Tract No. 918, Bella Vista Phase 2
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: March 4, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: San Joaquin Valley Homes
7. The surety for the work of Improvement: SureTec Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: March 17, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of March, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 918 Phase 2 - Notice of Completion - Recording (PW: Notice of Completion for Tract No. 918, Bella Vista Phase 2)

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 _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 918 Phase 2 - Notice of Completion - Recording (PW: Notice of Completion for Tract No. 918, Bella Vista Phase 2)

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: Tract No. 918, Bella Vista Phase 2
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: March 4, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: San Joaquin Valley Homes
7. The surety for the work of Improvement: SureTec Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: March 17, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of March, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 918 Phase 2 - Notice of Completion - Recording - Word Doc (PW: Notice of Completion for Tract No. 918, Bella Vista Phase 2)

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 _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

VICINITY MAP



Attachment: Tract 918 Phase 2 - Notice of Completion - Vicinity Map (PW: Notice of Completion for Tract No. 918, Bella Vista Phase 2)



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020	AGENDA SECTION: I
--------------------------------	--------------------------

SUBJECT:

Public Works: Approval of the Notice of Completion for Tract No. 919 Bonterra Unit 1 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Fargo Avenue and Centennial Drive)

RECOMMENDATION:

That the city council, by motion, approve a Notice of Completion for Tract No. 919 Bonterra Unit 1 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On April 23, 2019, the Council approved the subdivision agreement and final map for Tract No. 919 Bonterra Unit 1; a 64-lot residential subdivision located as shown on the attached map. The developer of the subdivision is San Joaquin Valley Homes. The developer has completed all public improvements for the subdivision and posted a 10 percent warranty security, which shall remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public improvements have been constructed by the developer as required by the subdivision conditions of approval, and no fiscal impact to the budget will result from approval of the Notice of Completion.

ATTACHMENTS:

Tract 919 - Notice of Completion - Recording
 Tract 919 - Notice of Completion - Recording - Word Doc
 Tract 919 - Notice of Completion - Vicinity Map

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: Tract No. 919 Bonterra Unit 1
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: March 4, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: San Joaquin Valley Homes
7. The surety for the work of Improvement: SureTec Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: March 17, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of March, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 919 - Notice of Completion - Recording (PW: Notice of Completion for Tract No. 919 Bonterra Unit 1)

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 _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 919 - Notice of Completion - Recording (PW: Notice of Completion for Tract No. 919 Bonterra Unit 1)

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: Tract No. 919 Bonterra Unit 1
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: March 4, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: San Joaquin Valley Homes
7. The surety for the work of Improvement: SureTec Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: March 17, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of March, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 919 - Notice of Completion - Recording - Word Doc (PW: Notice of Completion for Tract No. 919 Bonterra Unit 1)

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.

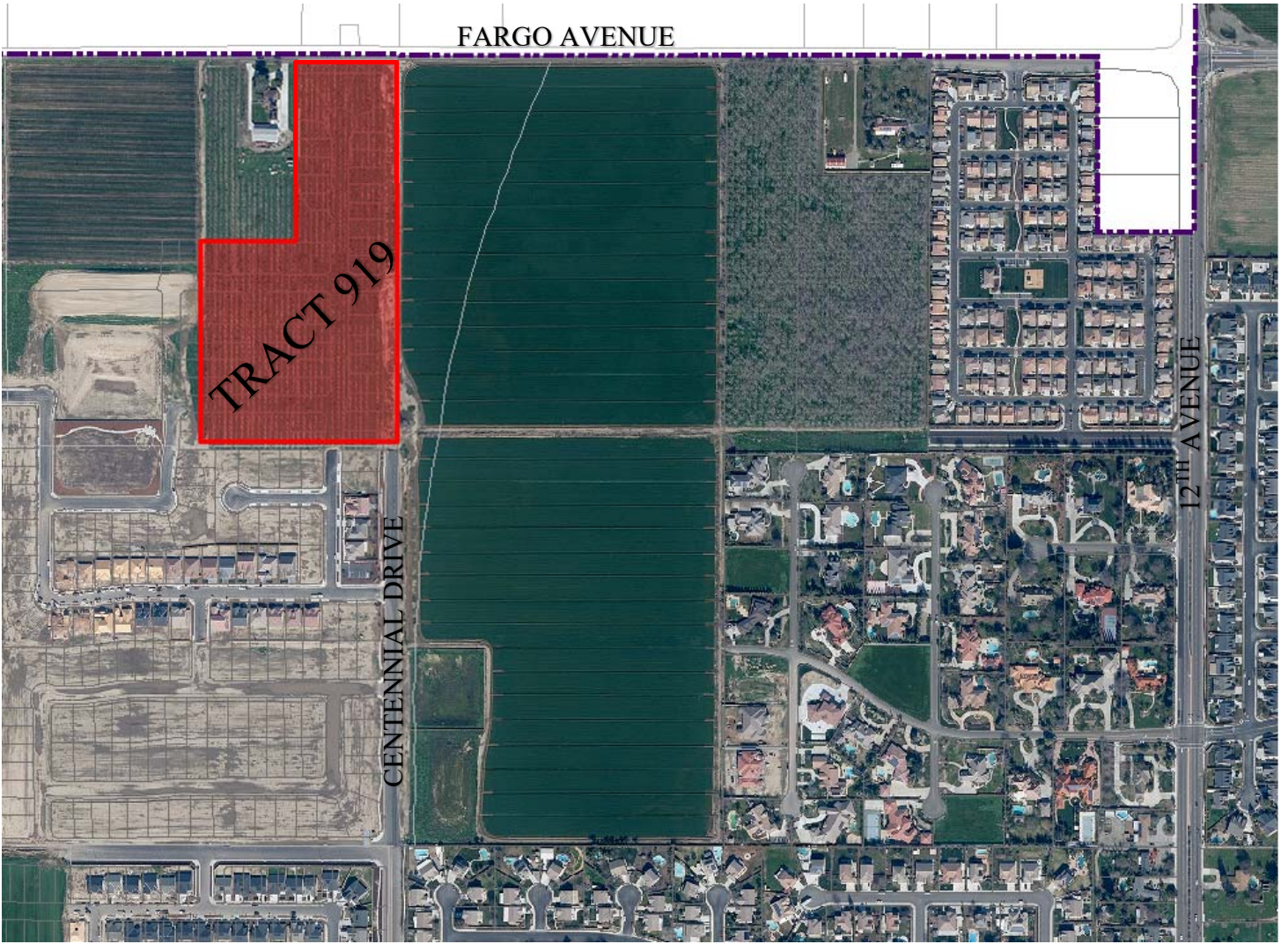
Executed at Hanford, California, this _____ day of _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 919 - Notice of Completion - Recording - Word Doc (PW: Notice of Completion for Tract No. 919 Bonterra Unit 1)

VICINITY MAP



Attachment: Tract 919 - Notice of Completion - Vicinity Map (PW: Notice of Completion for Tract No. 919 Bonterra Unit 1)



**AGENDA
STAFF REPORT**

MEETING DATE: 3/17/2020

AGENDA SECTION: J

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,236,783.64.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER AGENDA 3-17-20



Warrant Register

Check Date Range: 2/26/2020 - 3/9/2020

Report Date: 3/9/2020

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153969	CONSOLIDATED ELEC DIST, INC	\$69.67	2877-490840	IRRIGATION/ELECTRICAL SUP
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154000	RICHARD K GONZALES	\$1,800.00	1553	LAD973T743 PRUNE TREES LA
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$42.42	99591	LAD092T843
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$31.32	7841	2020-01 ELECTRICITY CHARG
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$82.57	7841	2020-01 ELECTRICITY CHARG
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$55.00	7841	2020-01 ELECTRICITY CHARG
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$20.88	7841	2020-01 ELECTRICITY CHARG
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$20.88	7841	2020-01 ELECTRICITY CHARG
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$10.79	7841	2020-01 ELECTRICITY CHARG
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				\$2,133.53		
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	2/28/2020	153822	G E M A 1121211070	\$750.00	29015	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/28/2020	153823	H M E A 0000129193	\$31.00	29117	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/28/2020	153824	H P O A 3242162141	\$3,249.00	29217	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER AGENDA 3-17-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	2/28/2020	153825	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	29315	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/28/2020	153830	S E I U LOCAL 521	\$2,759.38	29518	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/28/2020	153817	CALIF STATE DISBURSEMENT UNIT	\$461.54	28717	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/28/2020	153820	EDUCATIONAL CREDIT MANAGEMENT CORP	\$277.00	53916	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/28/2020	153821	FRANCHISE TAX BOARD	\$445.21	28917	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/28/2020	153826	KINGS COUNTY SHERIFF'S OFFICE	\$343.08	62813	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	2/28/2020	153815	AMERICAN FIDELITY ASSURANCE	\$1,175.42	28515	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	2/28/2020	153816	AMERICAN FIDELITY ASSURANCE-FLEX	\$3,021.50	28615	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	2/28/2020	153831	TRANSAMERICA LIFE INSURANCE CO	\$933.71	29615	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	2/28/2020	153828	PRE PAID LEGAL SERVICE, INC	\$864.92	29415	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	2/28/2020	153819	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$170.88	69781	PAYROLL DEDUCTIONS
DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND					\$16,425.64		
0410 WORKERS' COMP FUND	220000 ACCOUNTS PAYABLE- CONTROL	3/9/2020	153868	CAL & STAN INC DBA	\$9,429.73	17664-0	1310/7712 FURNITURE
	DIVISION/ORG TOTAL 0410 - WORKERS' COMP FUND				\$9,429.73		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	3/9/2020	153984	ONE TIME VENDOR	\$250.00	2003596	REFUND DEPOSIT- EVENT CAN

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	3/9/2020	153985	ONE TIME VENDOR	\$250.00	7623	DEPOSIT REFUND
	300500 KC-EL RANCHO DEBT SERVICE	3/9/2020	153944	KINGS CO PUBLIC WORKS	\$9,171.06	7670	DEBT SVC COLL OCT-DEC
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$9,671.06		
0520 TRAFFIC SAFETY FUND	430001 PARKING FINES	3/9/2020	153982	ONE TIME VENDOR	\$100.00	7950	PKFINEHANF 10010850
	DIVISION/ORG TOTAL 0520 - TRAFFIC SAFETY FUND				\$100.00		
11110000 PERSONNEL	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$363.83	7635	BLANKET PO-OFFICE SUPPLIE
	749501 LIVE SCAN	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$663.76	73537	MEDICAL EXAMS
	749502 TUITION	3/9/2020	153882	CONNOR KURTZ	\$609.71	7616	TUITION
	749502 TUITION	3/9/2020	153921	CHANDLER HARRIS	\$500.00	7611	TUITION
	749502 TUITION	3/9/2020	153971	SCOTT MELLON	\$185.00	7620	TUITION
	749600 GRP INSUR ADM EXPENSE	2/26/2020	153812	MARK DILLON	\$238.00	7607	RETIREE INSUR 1/20, 2/20
	749600 GRP INSUR ADM EXPENSE	2/26/2020	153813	TIMOTHY L IERONIMO	\$238.00	7608	RETIREE INSUR 1/20, 2/20
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153844	FRANK ALVISO	\$119.00	1579	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153864	RICHARD BUTTS	\$119.00	1589	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153867	JOHN M CAIN	\$119.00	1599	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153871	NICHOLAS CARDARAS	\$119.00	1609	RETIREE INSURANCE-CITY CO

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	3/9/2020	153872	TERRY CARR	\$119.00	1619	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153874	DEBORAH CASSERA	\$119.00	1629	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153876	JERRY CHOW	\$119.00	1639	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153891	BRIAN DECUIR	\$119.00	1649	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153893	MARK DILLON	\$119.00	76481	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153907	DOLORES GALLEGOS	\$119.00	1659	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153908	DAVID E GARCIA	\$119.00	1669	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153911	JOHN L GOMES	\$119.00	1679	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153913	DON GREEN	\$119.00	1689	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153914	CATHY GREGORY	\$119.00	1699	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153922	ROBERT HERNANDEZ	\$119.00	1709	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153928	TIMOTHY L IERONIMO	\$119.00	7951	RETIREE INS-CITY COST
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153933	CHRIS JORDAN	\$119.00	1719	RETIREE INSURANCE-CITY CO

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11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	3/9/2020	153950	ARTHUR KNIGHT	\$119.00	1729	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153960	JOHN LOBOA	\$119.00	1739	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153962	GLORIA LOPEZ	\$119.00	1749	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153966	MARY MATA	\$119.00	1759	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153970	MANUEL MEDRANO	\$119.00	1769	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153973	PETER M MOES	\$119.00	1779	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153975	LUIS M NAVARRO	\$119.00	1789	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153983	ONE TIME VENDOR	\$1,941.99	7622	COBRA REIMBURSEMENT
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153996	JOE H RAMSEY	\$119.00	1799	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153997	DAVID REBELO	\$119.00	1809	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153998	JERRY REED	\$119.00	1819	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	153999	JAN REYNOLDS	\$119.00	1829	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	3/9/2020	154009	GEORGE SEPEDA	\$119.00	1839	RETIREE INSURANCE-CITY CO

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11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	3/9/2020	154036	WES YEARY	\$119.00	1849	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 11110000 - PERSONNEL				\$8,310.29		
12010000 FINANCE-ACCOUNTING	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$529.15	7636	BLANKET PO OFFICE SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$403.26	410071595	ENVELOPES- UBS & FINANCE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$321.74	410071595	ENVELOPES- UBS & FINANCE
	799900 CAL CARD CLEARING	3/9/2020	154024	U S BANK CORPORATE PAYMENT SYSTEM	\$24,708.65	2020-02	CAL CARD 2020-02
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$25,962.80		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$10.56	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$70.40	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$10.56	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$5.24	9848304110	2020-02 CELL PHONE SVC
	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$159.29	7637	BLANKET PO OFFICE SUPPLIE
	745500 POSTAGE AND FREIGHT	3/9/2020	153963	MAILFINANCE INC	\$1,039.64	N8174637	MAIL/FOLDER FY20 QTR4
	745500 POSTAGE AND FREIGHT	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$1,100.10	410071346	2020-02 DELINQ
	745500 POSTAGE AND FREIGHT	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$12.26	410071796	POSTAGE 02/18-02/28
	745500 POSTAGE AND FREIGHT	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$13.22	410071796	POSTAGE 02/18-02/28
	747000 PRINTING	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$225.81	410071346	2020-02 DELINQ
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$28.79	7812	BLNKT PO- UBS SUPPLIES

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12100000 FINANCE-UTILITY BILLING	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$5,180.18	410071595	ENVELOPES- UBS & FINANCE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$5,780.78	410071595	ENVELOPES- UBS & FINANCE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153988	PRE-SORT CENTER OF STOCKTON INC	\$568.43	410071595	ENVELOPES- UBS & FINANCE
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$14,205.26		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	2/28/2020	153818	CENTRAL SAN JOAQUIN VALLEY RMA	\$2,345.00	RMA 2020-0196	FY20 - 2019 RETRO ADJ
	733000 LIABILITY INSURANCE	3/9/2020	154037	YORK RISK SERVICES GROUP, INC	\$1,092.00	FEBRUARY 1, 2020	SERVICE FEES 2/1 - 2/29
	733800 SPECIAL-LITIGATION EXPENS	3/9/2020	153958	LIEBERT CASSIDY WHITMORE	\$380.00	1492493	FLSA/DOL REVIEW 1/31/20
	733800 SPECIAL-LITIGATION EXPENS	3/9/2020	153958	LIEBERT CASSIDY WHITMORE	\$342.00	1492494	FLSA/DOL CHANGES 1/31/20
DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE					\$4,159.00		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	2/28/2020	153818	CENTRAL SAN JOAQUIN VALLEY RMA	\$117,263.00	RMA 2020-0196	FY20 - 2019 RETRO ADJ
	707169 WORKERS' COMP INSURANCE	3/9/2020	14	ACCLAMATION INSURANCE MGMT SVC-WC	\$7,655.74	110600	ADMIN SERVICE FEES - FEBR
	707169 WORKERS' COMP INSURANCE	3/9/2020	153839	ACCLAMATION INSURANCE MGMT SVC-WC	\$40,556.45	200-02	TRUST REPLENMNT 3/20
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$165,475.19		
13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154023	TYLER TECHNOLOGIES INC	\$14,080.00	045-291596	CIP816030 TYLER IMP
	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154023	TYLER TECHNOLOGIES INC	\$5,606.86	045-292670	CIP816030 TYLER IMP

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13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154023	TYLER TECHNOLOGIES INC	\$11,354.30	045-293736	CIP816030 TYLER IMPL
	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154023	TYLER TECHNOLOGIES INC	\$6,400.00	045-294228	CIP816030 TYLER IMPL
	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154023	TYLER TECHNOLOGIES INC	\$593.47	045-293815	CIP816030 TYLER IMPL
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				\$38,034.63		
13150000 I T S INFORMATIONAL TECH SERV	743000 COMPUTER MAINTENANCE	3/9/2020	153865	C D W GOVERNMENT LLC	\$690.69	WRT1413	UPS REPLACEMENT BATTERY
	743000 COMPUTER MAINTENANCE	3/9/2020	153976	NEWEGG BUSINESS INC	\$21.40	1302659084	PRINTER ROLLER KIT
	749500 PROF AND SPEC SERVICES	3/9/2020	153877	COMCAST BUSINESS	\$3,835.28	97269048	BLNKT PO - INTERNET SVCS
	749500 PROF AND SPEC SERVICES	3/9/2020	153881	COMPUTER SYSTEMS PLUS INC	\$1,855.00	98322	BLKT PO-SPAM & VIRUS SCAN
	749500 PROF AND SPEC SERVICES	3/9/2020	154017	TANGENT COMPUTER INC	\$895.00	SI102332	ANNUAL RENEWAL EMAIL ARC
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$7,297.37		
14110000 PLANNING OPERATIONS	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$58.95	7638	BLANKET PO OFFICE SUPPLIE
	745000 PUBLICATIONS AND DUES	3/9/2020	153860	BUILDING INDUSTRY ASSOCIATION OF TULARE/KINGS CO	\$337.50	082100	BLDG IND TULARE/KINGS CO,
	749500 PROF AND SPEC SERVICES	3/9/2020	153943	KINGS CO PLANNING AGENCY	\$57.25	FY19/20-DEPOSIT	GIS SERVICES KC PLANNING
	749500 PROF AND SPEC SERVICES	3/9/2020	154040	ZUMWALT HANSEN, INC	\$14,974.50	13129	8 ISLAND ANNEX-PRJCT 0783

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14110000 PLANNING OPERATIONS	777000 TRAINING/TRAVEL/MEETING	3/2/2020	153832	ONE TIME VENDOR	\$127.00	TR DOUGLAS1A	ADV/SACTO 3/4-6
	777000 TRAINING/TRAVEL/MEETING	3/2/2020	153833	ONE TIME VENDOR	\$127.00	TR SNOW1A	ADV/SACTO 3/4-6
	777000 TRAINING/TRAVEL/MEETING	3/2/2020	153834	ONE TIME VENDOR	\$228.18	TR DOUGLAS1L	LDG/SACTO 3/4-6
	777000 TRAINING/TRAVEL/MEETING	3/2/2020	153835	ONE TIME VENDOR	\$476.50	TR SNOW1L	LDG/SACTO 3/4-6
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$16,386.88		
14120000 BUILDING INSPECTION	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$18.05	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$90.25	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$18.05	2020-0306	2020-0306 UNIFORM RENTAL
	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$139.39	7640	BLANKET PO OFFICE SUPPLIE
	745000 PUBLICATIONS AND DUES	3/9/2020	153860	BUILDING INDUSTRY ASSOCIATION OF TULARE/KINGS CO	\$337.50	082100	BLDG IND TULARE/KINGS CO,
	745500 POSTAGE AND FREIGHT	3/9/2020	153910	GENERAL LOGISTICS SYSTEMS US, INC	\$57.76	4122180	SHIP TO INTERWEST-BLDG
	749500 PROF AND SPEC SERVICES	3/9/2020	153929	INTERWEST CONSULTING GROUP	\$1,260.00	56930	INTERWEST PC FY20-0080
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				\$1,921.00		
14130000 CITY HFD PUBLIC HSG AUTH	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$74.62	7641	BLANKET PO OFFICE SUPPLIE
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$74.62		
14500200 CDBG ENTITLEMENT	792300 GRANT PROGRAM EXPENSES	3/9/2020	153938	KENNIES INDOOR COMFORT SPECIALIST	\$6,880.00	HVAC 908 WHITNEY DR	CDBG201920 HSNGRH

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14500200 CDBG ENTITLEMENT	792300 GRANT PROGRAM EXPENSES	3/9/2020	153948	KINGS TULARE CONTINUUM OF CARE	\$1,169.58	2020-01	CDBG201920 COC JAN PRGM I
	792300 GRANT PROGRAM EXPENSES	3/9/2020	153995	EFRAIN ZEPEDA'S RAINBOW ROOFING INC	\$9,290.00	ROOF 344 SAN MARINO	CDBG201920 HSNGRH
	792300 GRANT PROGRAM EXPENSES	3/9/2020	154008	WITBRO INC	\$126,450.26	7960	CIP0818666 #1 2/3-2/14/20
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$143,789.84		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	3/9/2020	153838	A T & T CORP	\$68.76	0519336996001 2/20	BLNKT PO LEMOORE LINE 585
	732000 COMMUNICATIONS	3/9/2020	154031	MCI NETWORK SERV, INC	\$617.10	71382076	BLNKT PO CLETS SYSTEM
	749500 PROF AND SPEC SERVICES	3/9/2020	153879	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 3/20	BLNKT PO/INVESTIGATIONS I
	749500 PROF AND SPEC SERVICES	3/9/2020	153880	COMCAST CABLE COMMUNICATIONS, INC	\$249.95	0704471 3/20	BLNKT PO / PAL INTERNET
	749500 PROF AND SPEC SERVICES	3/9/2020	153897	EMPLOYEE RELATIONS INC	\$24.00	87270	CREDIT CHECKS
	749500 PROF AND SPEC SERVICES	3/9/2020	153935	KENT M KAWAGOE, PH D	\$325.00	2/29/20	CRAIN PRE-EMP PSYC EVAL
	749500 PROF AND SPEC SERVICES	3/9/2020	153978	NICK CHAMPI ENTERPRISES INC	\$48.26	24234	BLNKT PO -PD TEMP FENCE R
	749500 PROF AND SPEC SERVICES	3/9/2020	154021	TRANSUNION RISK & ALTERNATIVE DATA	\$53.45	202002-1	BLNKT PO / FEB SEARCH/RPT
	749500 PROF AND SPEC SERVICES	3/9/2020	154022	TRANSUNION RISK & ALTERNATIVE DATA	\$53.80	202001-1	BLNKT PO / JAN SEARCH R
	758000 RENTS AND LEASES-EQUIP	3/9/2020	153847	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502572226	BLNKT PO CEO OFR PANT/POL

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15110000 POLICE-SUPPORT SERVICE	758000 RENTS AND LEASES-EQUIP	3/9/2020	153848	AMERIPRIDE UNIFORM SERVICE	\$93.51	1502568195	BLNKT PO RUGS 2/20/20
	760200 SNIPER EXPENSES	3/9/2020	153841	ADVANCED INNOVATION & MANUFACTURING	\$228.51	3935	SNIPER/SUPPRESSOR COVERS
	760300 SWAT EXPENSES	3/9/2020	153979	NIGHTOPS TACTICAL INC	\$1,245.00	1-3855	PVS14 MTCE
	777000 TRAINING/TRAVEL/MEETING	2/28/2020	153829	ALSIE ORTEGA	\$408.25	TR ORTEGA4A	ADV/SAN DIEGO 3/15-3/20
	777000 TRAINING/TRAVEL/MEETING	2/28/2020	153829	ALSIE ORTEGA	\$704.35	TR ORTEGA4L	LDG/SAN DIEGO 3/15-3/20
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153843	CHAD ALLEN	\$247.50	TR ALLEN8A	ADV/FOLSOM 3/29-4/1
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153843	CHAD ALLEN	\$320.70	TR ALLEN8L	LDG/FOLSOM 3/29-4/1
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153895	JAMES EDLUND II	\$189.85	EXP_2/4-6	EXP/FRESNO 2/4-6
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153904	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR BURSAIGA	REG/FRES 4/7-9
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153905	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR PERRYMAN	REG/FRES 4/14-16
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153906	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR WESTLUND	REG/FRES 4/28-30
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153927	STEPHANIE HUDDLESTON	\$437.00	TR HUDDLESTON3A	ADV/CARMEL 4/12-17
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153927	STEPHANIE HUDDLESTON	\$712.57	TR HUDDLESTON3L	LDG/CARMEL
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153934	PATRICK E JURDON	\$133.00	TR JURDON1A	ADV/MARIN 4/1-4/3

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153934	PATRICK E JURDON	\$315.95	TR JURODN1L	LDG/MARIN 4/1-4/3
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	153994	JOSHUA W RAGSDALE	\$117.78	EXP 2/24-28	EXP/FRES 2/24-28
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	154020	DANIEL TODD	\$115.50	TR TODD2A	ADV/SACTO 4/23-4/24
	777000 TRAINING/TRAVEL/MEETING	3/9/2020	154020	DANIEL TODD	\$110.20	TR TODD2L	LDG/SACTO 4/23-24
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$355.78	7862	2020-02 GAS
	800169 PD- SPECIALTY EQUIP	3/9/2020	153901	FARO TECHNOLOGIES INC	\$3,669.42	90636056	ASSET10134 TRAINING
	800188 VEHCLS-UNDER 6000LB	3/4/2020	153836	B & W AUTOMOTIVE INC DBA	\$29,942.23	2C3CDXKT6KH733125	ASSET10120 PATROL CAR
	800188 VEHCLS-UNDER 6000LB	3/9/2020	153883	COOK'S COMMUNICATIONS CORP	\$13,130.40	143391	ASSET10120 UPFIT UNIT#59
	800189 VEHCLS-6K-10KLBS	2/26/2020	153814	WONDRIES FLEET DIVISION	\$42,595.64	1FTEW1P46KKE40718	ASSET10121 PD#116 FORD F-18
	800189 VEHCLS-6K-10KLBS	2/26/2020	153814	WONDRIES FLEET DIVISION	\$42,595.64	1FTEW1P48KKE40719	ASSET10122 PD#117 FORD F-19
DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$140,562.05		
15121000 POLICE-RECORDS	745500 POSTAGE AND FREIGHT	3/9/2020	153991	PITNEY BOWES PURCHASE POWER	\$168.15	3103745444	POSTAGE MACHINE SCALE
	745500 POSTAGE AND FREIGHT	3/9/2020	153991	PITNEY BOWES PURCHASE POWER	\$485.00	2/21/20	POSTAGE FEBRUARY
	746000 DUPLICATING EXPENSE	3/9/2020	153886	DATAFLOW BUSINESS SYSTEMS, INC	\$37.32	284424	BLNKT PO /DISPATCH COPIER
	746000 DUPLICATING EXPENSE	3/9/2020	153887	DATAFLOW BUSINESS SYSTEMS, INC	\$55.99	284427	BLNKT PO / RECORDS COPIER
	746000 DUPLICATING EXPENSE	3/9/2020	153888	DATAFLOW BUSINESS SYSTEMS, INC	\$82.86	284426	BLNKT PO / POP COPIER
	746000 DUPLICATING EXPENSE	3/9/2020	153889	DATAFLOW BUSINESS SYSTEMS, INC	\$176.02	284425	BLKT PO / RPT WRIT

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15121000 POLICE-RECORDS	746000 DUPLICATING EXPENSE	3/9/2020	153965	MARLIN LEASING CORP	\$612.14	17818344	BLNKT PO KYOCERA COPIERS
	746000 DUPLICATING EXPENSE	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$375.27	7642	BLANKET PO OFFICE SUPPLIE
	777000 TRAINING/TRAVEL/MEE TIN G	3/9/2020	153869	CALIF LAW ENFORCEMENT ASSOCIATION	\$110.00	C19005	REG/VISALIA 12/20/19
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$2,102.75		
15130000 POLICE-OPERATIONS	749500 PROF AND SPEC SERVICES	3/9/2020	153850	APPLIED POLYGRAPH INC	\$600.00	200226	POLYS 2/26 FOR REED, FRAZ
	753300 GRAFFITI CONTROL	3/9/2020	154010	THE SHERWIN WILLIAMS COMPANY	\$55.01	60635191400220	BLNKT PO PAINT SUPPLIES/G
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$655.01		
15140100 POLICE DEPT GRANTS	792300 GRANT PROGRAM EXPENSES	3/9/2020	154025	UNIFORM WAREHOUSE, INC	\$332.12	764261	JAGCOBRIDGE EXPLORER EQU
	DIVISION/ORG TOTAL 15140100 - POLICE DEPT GRANTS				\$332.12		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	3/9/2020	153919	HANFORD VETERINARY HOSPITAL, INC	\$91.23	1140081	STRAY/EMERGENCY EXAM
	749500 PROF AND SPEC SERVICES	3/9/2020	153919	HANFORD VETERINARY HOSPITAL, INC	\$158.82	1140617	CHIHUAHUA/EMERGENCY EXA
	749500 PROF AND SPEC SERVICES	3/9/2020	153920	HANFORD VETERINARY HOSPITAL, INC	\$324.05	1141776	EMERGENCY EXAM 3/2/20
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$574.10		
15190000 POLICE-HART	800169 PD- SPECIALTY EQUIP	3/9/2020	153853	AXON ENTERPRISES INC	\$2,490.35	SI-1644485	ASSET10133 BODY CAMERAS
	DIVISION/ORG TOTAL 15190000 - POLICE-HART				\$2,490.35		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	3/9/2020	153919	HANFORD VETERINARY HOSPITAL, INC	\$238.13	11339950	TIG K-9 EXAM/FOOD
	749500 PROF AND SPEC SERVICES	3/9/2020	153919	HANFORD VETERINARY HOSPITAL, INC	\$252.80	1139922	K9 NICO EXAM/FOOD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	3/9/2020	153919	HANFORD VETERINARY HOSPITAL, INC	\$33.13	1139766	K9 KRASH FOOD
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$524.06		
16100000 FIRE-ADMIN/SUPPRESSION	701000 REGULAR EMPLOYEES	2/28/2020	153827	THOMAS LEE	\$1,975.08	29718	NO DIRECT DEPOSIT
	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$30.35	7643	BLANKET PO OFFICE SUPPLIE
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$532.70	7862	2020-02 GAS
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$211.07	7862	2020-02 GAS
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$137.11	7862	2020-02 GAS
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$2,886.31		
17100000 PARKS & REC-ADMIN	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	(\$15.42)	7644	BLANKET PO OFFICE SUPPLIE
	DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN				(\$15.42)		
17110000 PARKS & REC-SPORTS	749500 PROF AND SPEC SERVICES	3/9/2020	153858	MATHEW BERTAINA	\$247.00	2/22 - 2/23/2020	ADULT SOFTBALL 2/22 - 2/2
	749500 PROF AND SPEC SERVICES	3/9/2020	153875	JONATHAN CASTANEDA	\$260.00	2/22-2/23/2020	ADULT SOFTBALL 2/22-2/23/
	749500 PROF AND SPEC SERVICES	3/9/2020	153916	JUSTIN HAKKER	\$357.50	2/22 & 2/23/2020	ADULT SOFTBALL 2/22 & 2/2
	749500 PROF AND SPEC SERVICES	3/9/2020	153916	JUSTIN HAKKER	\$149.50	2/20 - 2/21/2020	ADULT SOFTBALL 2/20 & 2/2
	749500 PROF AND SPEC SERVICES	3/9/2020	153955	RODNEY LAWRENCE	\$46.00	3/2/2020	ADULT SOFTBALL 3/2/2020
	749500 PROF AND SPEC SERVICES	3/9/2020	153956	WARREN LEASURE	\$115.00	3/2 - 3/3/2020	ADULT SOFTBALL 3/2 -3/3/2

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17110000 PARKS & REC-SPORTS	749500 PROF AND SPEC SERVICES	3/9/2020	153964	TONI MARIN	\$60.00	3/2 -3/3/2020	ADULT SOFTBALL 3/2 & 3/3/
	749500 PROF AND SPEC SERVICES	3/9/2020	153972	RYAN MERCER	\$69.00	3/3/2020	ADULT SOFTBALL 3/3/2020
	749500 PROF AND SPEC SERVICES	3/9/2020	153989	ZANE PERREIRA	\$204.00	2/19 THRU 2/21/2020	ADULT SOFTBALL 2/19 THRU
	749500 PROF AND SPEC SERVICES	3/9/2020	153990	MANDY S PHILLIPS	\$60.00	3/2-3/4/2020	ADULT SOFTBALL - 3/2 THRU
	749500 PROF AND SPEC SERVICES	3/9/2020	154006	ANTHONY SANCHEZ	\$156.00	3/1 THRU 3/3/2020	ADULT SOFTBALL 3/1 THRU 3
	749500 PROF AND SPEC SERVICES	3/9/2020	154035	DAVID WILLIAMSON	\$370.50	2/22-2/23/2020	ADULT SOFTBALL 2/22 & 2/2
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153855	B S N SPORTS, INC	\$1,042.48	908194271	BLNKT PO - SOFTBALLS FOR
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$154.28	536534639	BLNKT PO - RESTROOM SUPPL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153954	LAWRENCE TRACTOR CO	\$72.89	401271	GATOR MAINTENANCE
	767500 SOFTBALL COMPLEX EXPENSES	3/9/2020	153980	NUTRIEN AG SOLUTIONS INC	\$2,250.00	41162865	COMPLEX TURF FERTILIZER 6
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$2,939.45	7841	2020-01 ELECTRICITY CHARG
DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS					\$8,553.60		
17130000 PARKS & REC-LONGFIELD CTR	446250 LF-LNGFLD FACILITY RENTAL	3/9/2020	153986	ONE TIME VENDOR	\$180.00	2003595	REFUND-PAID FOR FUTURE M
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$79.69	7816	BLNKT PO- REC STMNT CHAR

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17130000 PARKS & REC- LONGFIELD CTR	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$457.27	7841	2020-01 ELECTRICITY CHARG
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$447.05	7862	2020-02 GAS
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				\$1,164.01		
17140000 PARKS & REC- AQUATIC/SKATE	741200 EQUIPMENT MAINTENANCE	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$13.08	CAHAN80225	POOL GRATE HARDWARE
	741200 EQUIPMENT MAINTENANCE	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$8.37	CAHAN80153	POOL GRATE HARDWARE
	741200 EQUIPMENT MAINTENANCE	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$0.59	CAHAN80206	POOL GRATE HARDWARE
	741200 EQUIPMENT MAINTENANCE	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$51.75	7817	REC-PLUNGE PUMP ROOM REF
	749500 PROF AND SPEC SERVICES	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$24.50	2016049	2020-03 ALARM SVC
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153959	LINCOLN EQUIPMENT INC	\$487.13	50497196	BLNKT PO - BULK CHLORINE
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$1,221.28	7841	2020-01 ELECTRICITY CHARG
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$14.79	7862	2020-02 GAS
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$1,821.49		
17160000 PARKS & REC- FACILITIES	749500 PROF AND SPEC SERVICES	3/9/2020	153878	COMCAST CABLE COMMUNICATIONS, INC	\$109.95	0454929 2/20	BLNKT PO - 81555003904549
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$109.95		
17190000 PARKS & REC-YOUTH SERVICE	749500 PROF AND SPEC SERVICES	3/9/2020	153932	JOEY'S JUMPING CASTLE	\$595.00	2222	BLNKT PO-ESTR EGGSTRAVAG
	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				\$595.00		

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17220000 PARKS & REC-PARKS	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$55.18	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$310.90	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$55.18	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$40.70	9848304110	2020-02 CELL PHONE SVC
	749500 PROF AND SPEC SERVICES	3/9/2020	153909	GEORGE HILLS COMPANY INC	\$1,231.95	INV1017320	SUBRO 8/15-19 FEE - GH
	749500 PROF AND SPEC SERVICES	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	73537	MEDICAL EXAMS
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153977	NICK CHAMPI ENTERPRISES INC	\$379.00	24273	COE PARK RESTROOM REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153924	HOLT LUMBER INC	\$10.21	525320	BLNKT PO - HIDDEN VALLEY
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$258.63	7814	BLNKT PO- PARKS STMNT CHA
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$18.71)	527786545 CR	RETURN MERCHANDISE (CREI
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153941	PHILLIP J GAPEN	\$81.46	5395	BLNKET PO- COE PARK RESTR
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153941	PHILLIP J GAPEN	\$4.02	5406	BLNKT PO - COE PARK RESTR
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153953	SCHAUB RENTAL AND SALES INC	\$8.58	6280	BLNKT PO - SMALL ENGINE R
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153953	SCHAUB RENTAL AND SALES INC	\$75.50	6328	BLNKT PO - CHAINSAW CHAIN

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17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153954	LAWRENCE TRACTOR CO	\$9.29	400303	BLNKET PO-HERBICIDE SPRAY
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153974	MORGAN & SLATES	\$58.71	1595886	BLNKT PO - SPRAY GLOVES/H
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$31.16	99577	BLNKET PO-CENTENNIAL PARK
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$60.03	99629	BLNKT PO-HIDDEN VALLEY PARK
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$460.10	99672	BLNKT PO - IRRIGATION SPR
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153980	NUTRIEN AG SOLUTIONS INC	\$1,179.75	41153602	BLNKT PO - HERBICIDE
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				\$4,401.64		
20100000 PW-ADMINISTRATION & ENGR	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$15.44	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$77.20	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$15.79	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$161.26	9848304110	2020-02 CELL PHONE SVC
	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$116.81	7645	BLANKET PO OFFICE SUPPLIE
	746000 DUPLICATING EXPENSE	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$187.63	7646	BLANKET PO OFFICE SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154011	SHRED-IT US JV LLC	\$74.70	8129155675	BLANKET PO SHREDDING SVC
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				\$648.83		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$45.39	2020-0228	2020-0228 UNIFORMS

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20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$279.45	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$45.39	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$9.83	9848304110	2020-02 CELL PHONE SVC
	744000 OFFICE EXPENSE MISC	3/9/2020	153981	OFFICE DEPOT (CONTRACT)	\$87.12	7647	BLANKET PO OFFICE SUPPLIE
	749500 PROF AND SPEC SERVICES	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	73537	MEDICAL EXAMS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153885	DASSEL'S PETROLEUM, INC	\$46.15	50446	BLANKET PO PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153885	DASSEL'S PETROLEUM, INC	\$76.56	50429	BLANKET PO PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153885	DASSEL'S PETROLEUM, INC	\$72.29	48815	BLANKET PO PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154001	ROADLINE PRODUCTS INC	\$130.85	15566	FILTERS
	772000 STREET CONST & MAINT MTRL	3/9/2020	153898	ENNIS PAINT INC	\$2,419.56	389009	160 GALLONS WHITE PAINT
	772000 STREET CONST & MAINT MTRL	3/9/2020	153957	CALAVERAS MATERIALS INC	\$646.51	2098948	10 TONS PG 64-10 ASPHALT
	772000 STREET CONST & MAINT MTRL	3/9/2020	153968	MATTOS UNDERGROUND CONST, INC	\$16,138.00	19148-1	CONCRETE & POLE WORK
	778000 UTILITIES-ELECTRICITY	3/9/2020	153987	P G & E	\$329.31	7634	2020-02 6359810294-3
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$20,436.41		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	3/9/2020	154027	UNWIRED BROADBAND INC	\$79.99	INV00771831	BLANKET PO INTERNET 1/6-2
	732000 COMMUNICATIONS	3/9/2020	154027	UNWIRED BROADBAND INC	\$79.99	INV00799094	BLANKET PO INTERNET 3/6-4

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20200000 AIRPORT OPERATIONS	749500 PROF AND SPEC SERVICES	3/9/2020	153946	KINGS REHABILITATION CENTER, INC	\$175.00	8326	BLANKET PO JANUARY SVCS
	749500 PROF AND SPEC SERVICES	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$30.00	2016049	2020-03 ALARM SVC
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153980	NUTRIEN AG SOLUTIONS INC	\$117.98	41191279	5 GAL HERBICIDE
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				\$482.96		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$83.56	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$479.05	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$98.68	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$6.52	9848304110	2020-02 CELL PHONE SVC
	741200 EQUIPMENT MAINTENANCE	3/9/2020	154029	VALLEY OXYGEN, INC	\$80.26	419443	BLANKET PO SUPPLIES
	741200 EQUIPMENT MAINTENANCE	3/9/2020	154029	VALLEY OXYGEN, INC	\$202.50	419223	BLANKET PO SUPPLIES
	741200 EQUIPMENT MAINTENANCE	3/9/2020	154029	VALLEY OXYGEN, INC	\$168.55	419439	BLANKET PO SUPPLIES
	749500 PROF AND SPEC SERVICES	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$330.00	73537	MEDICAL EXAMS
	749500 PROF AND SPEC SERVICES	3/9/2020	154039	ZONAR SYSTEMS INC	\$10,920.00	SI441043	ANNUAL FEE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153941	PHILLIP J GAPEN	\$586.87	5366	BLANKET PO PADLOCK
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153974	MORGAN & SLATES	\$1,811.06	1595661	14 GAGE METAL SHEETS (20)

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20310000	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$14,767.05		
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$10.56	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$52.80	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$7.04	2020-0306	2020-0306 UNIFORM RENTAL
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$70.40		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$93.75	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$227.50	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$41.25	2020-0306	2020-0306 UNIFORM RENTAL
	741200 EQUIPMENT MAINTENANCE	3/9/2020	154029	VALLEY OXYGEN, INC	\$90.00	419303	LABOR & SHOP - SHOP MIG W
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$249.48	PI0026796	BLANKET PO DIESEL FUEL
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$698.60	PI0026531	BLANKET PO DIESEL FUEL
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$128.00	PI0026594	BLANKET PO DIESEL FUEL
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	154003	ROE OIL COMPANY	\$263.15	190690CT	ROE OIL (FEB 2020)
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	154012	SILVAS OIL CO INC	\$20,264.77	845893	LOAD OF UNLEADED FUEL FOI
	743300 FUEL AND LUBE MAINTENANCE	3/9/2020	154034	WRIGHT EXPRESS FSC	\$199.40	64285372	2020-02 GAS CARD
	743400 TIRES AND TUBES	3/9/2020	153856	BADASCI TIRE CO, INC	\$567.04	158536	BLANKET PO TIRES

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	3/9/2020	153856	BADASCI TIRE CO, INC	\$2,255.75	158471	BLANKET PO TIRES
	743400 TIRES AND TUBES	3/9/2020	153892	DELRAY TIRE & RETREADING, INC	\$4,515.71	750036325	BLANKET PO TIRES
	743400 TIRES AND TUBES	3/9/2020	153892	DELRAY TIRE & RETREADING, INC	\$1,025.93	750036303	BLANKET PO TIRES
	743400 TIRES AND TUBES	3/9/2020	153892	DELRAY TIRE & RETREADING, INC	\$48.89	750036127	BLANKET PO TIRES
	749500 PROF AND SPEC SERVICES	3/9/2020	153856	BADASCI TIRE CO, INC	\$0.00	158536	BLANKET PO TIRES
	749500 PROF AND SPEC SERVICES	3/9/2020	153856	BADASCI TIRE CO, INC	\$0.00	158471	BLANKET PO TIRES
	749500 PROF AND SPEC SERVICES	3/9/2020	153857	W BANKS MOORE, INC CUST#01833	\$550.00	WO-11750	LBR/PARTS- APCD CMLNLC TE
	749500 PROF AND SPEC SERVICES	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$18.00	72261	BLANKET PO PRIUS OIL CHAN
	749500 PROF AND SPEC SERVICES	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$1,168.00	72249	BLANKET PO DODGE CHARGE
	749500 PROF AND SPEC SERVICES	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$167.95	72235	BLANKET PO VEHICLE MAINTN
	749500 PROF AND SPEC SERVICES	3/9/2020	153894	E M THARP INC INTERSTATE BILLING #596724	\$0.00	F840477	BLANKET PO PARTS
	749500 PROF AND SPEC SERVICES	3/9/2020	153923	HERWALDT AUTOMOTIVE GROUP INC	\$456.00	27230	BLNKT PO- AUTOMOTIVE SVC
	749500 PROF AND SPEC SERVICES	3/9/2020	153923	HERWALDT AUTOMOTIVE GROUP INC	\$564.00	27320	BLNKT PO- AUTOMOTIVE SVC
	749500 PROF AND SPEC SERVICES	3/9/2020	153936	J V A C INC	\$0.00	50150243	BLANKET PO PARTS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	3/9/2020	153937	KELLER MOTORS OF HANFORD	\$0.00	5085249	BLANKET PO PARTS
	749500 PROF AND SPEC SERVICES	3/9/2020	153937	KELLER MOTORS OF HANFORD	\$0.00	5085245	BLANKET PO PARTS
	749500 PROF AND SPEC SERVICES	3/9/2020	153940	KINGS CO GLASS	\$65.00	I069111	BLANKET PO VEHIC REPAIRS
	749500 PROF AND SPEC SERVICES	3/9/2020	153951	KROEGER EQUIP & SUPPLY	\$0.00	K236823	BLANKET PO PARTS
	749500 PROF AND SPEC SERVICES	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$0.00	706976	BLANKET PO AUTOMOTIVE SV
	749500 PROF AND SPEC SERVICES	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$0.00	707052	BLANKET PO AUTOMOTIVE SV
	749500 PROF AND SPEC SERVICES	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$0.00	601584	BLANKET PO AUTOMOTIVE SV
	749500 PROF AND SPEC SERVICES	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$0.00	601582	BLANKET PO AUTOMOTIVE SV
	749500 PROF AND SPEC SERVICES	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$0.00	7070099	BLANKET PO AUTOMOTIVE SV
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$770.00	90994492	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$372.05	90994490	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$350.00	90994481	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$350.00	90994478	FY20 ANNUAL CRANE INSPECT

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$300.00	90994477	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$660.15	90994472	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$1,154.00	90994471	FY20 ANNUAL CRANE INSPECT
	749500 PROF AND SPEC SERVICES	3/9/2020	154018	TEREX UTILITIES INC	\$250.00	90994467	FY20 ANNUAL CRANE INSPECT
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153842	CENTRAL VALLEY GMC	\$3,491.57	7907	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153856	BADASCI TIRE CO, INC	\$0.00	158536	BLANKET PO TIRES
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153856	BADASCI TIRE CO, INC	\$0.00	158471	BLANKET PO TIRES
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153857	W BANKS MOORE, INC CUST#01833	\$974.21	WO-11750	LBR/PARTS- APCD CMPLNC TE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$43.41	72261	BLANKET PO PRIUS OIL CHAN
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$1,308.01	72249	BLANKET PO DODGE CHARGE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153859	MC KEE ENTERPRISES, LLC	\$67.42	72235	BLANKET PO VEHICLE MAINTN
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153861	BURTON'S FIRE, INC	\$216.63	47566	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153894	E M THARP INC INTERSTATE BILLING #596724	\$157.59	F840477	BLANKET PO PARTS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$53.45	PI0026796	BLANKET PO DIESEL FUEL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$149.66	PI0026531	BLANKET PO DIESEL FUEL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153896	ELBERT DISTRIBUTING, INC	\$27.42	PI0026594	BLANKET PO DIESEL FUEL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$3.75	CAHAN80274	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$5.26	CAHAN80127	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153915	HAAKER EQUIP CO	\$6,666.72	C60050	BLANKET PO PARTS STOCK
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153915	HAAKER EQUIP CO	\$278.65	C60051	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$43.24	245456	BLNKT PO - PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$1.80	255914	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$48.99	255910	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$12.72	255017	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$56.84	254027	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$3.11	254022	BLANKET PO PARTS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$3.11	254067	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$23.80	254110	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$34.27	254284	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$53.09	254942	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$9.20	254366	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$31.31	254432	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$105.95	254979	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$518.25	253960	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$63.81	255601	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$21.04	255659	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$42.89	255799	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	(\$131.85)	252475	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	(\$54.31)	255437	PARTS RETURN OVERSTOCK

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153923	HERWALDT AUTOMOTIVE GROUP INC	\$1,513.27	27230	BLNKT PO- AUTOMOTIVE SVC
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153923	HERWALDT AUTOMOTIVE GROUP INC	\$730.39	27320	BLNKT PO- AUTOMOTIVE SVC
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153931	JEFF'S AUTO SUPPLY	\$170.74	D218353	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153931	JEFF'S AUTO SUPPLY	\$47.27	D218182	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153931	JEFF'S AUTO SUPPLY	\$1.96	D218172	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153936	J V A C INC	\$62.93	50150243	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153937	KELLER MOTORS OF HANFORD	\$58.38	5085249	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153937	KELLER MOTORS OF HANFORD	\$83.70	5085245	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153940	KINGS CO GLASS	\$413.14	I069111	BLANKET PO VEHIC REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153951	KROEGER EQUIP & SUPPLY	\$732.99	K236823	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153954	LAWRENCE TRACTOR CO	\$179.45	400982	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$3,347.23	706976	BLANKET PO AUTOMOTIVE SV
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$498.71	707052	BLANKET PO AUTOMOTIVE SV

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$259.55	601584	BLANKET PO AUTOMOTIVE SV
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$388.53	601582	BLANKET PO AUTOMOTIVE SV
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154004	RUCKSTELL CALIF SALES CO	\$791.46	7070099	BLANKET PO AUTOMOTIVE SV
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154013	SMITH AUTO PARTS, INC	\$516.68	01IN434271	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154013	SMITH AUTO PARTS, INC	\$1,021.99	01IN433774	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154013	SMITH AUTO PARTS, INC	\$455.06	01IN432516	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154013	SMITH AUTO PARTS, INC	\$2,824.25	01IN430726	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154013	SMITH AUTO PARTS, INC	\$214.25	01IN430986	BLANKET PO PARTS
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	153961	CHRISTOPHER LOHSE	\$363.00	TR LOHSE1A	ADV/MCCLELLN 3/29-4/3
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	153961	CHRISTOPHER LOHSE	\$463.30	TR LOHSE1L	LDG/MCCLELLN 3/29-4/3
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	154028	VALLEJO, REUBEN	\$363.00	TR VALLEJO1A	ADV/MCCLELLN 3/29-4/3
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	154028	VALLEJO, REUBEN	\$463.30	TR VALLEJO1L	LDG/MCCLELLN 3/29-4/3
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$2,210.93	7862	2020-02 GAS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	941500 SUBROGATION EXPENSE	3/9/2020	153849	MARCO A RODRIGUEZ	\$574.40	579	REPAIR - REAREND DMG (PD
	941500 SUBROGATION EXPENSE	3/9/2020	153849	MARCO A RODRIGUEZ	\$1,379.84	580	REPAIR BODY ACCIDENT DAM
	941500 SUBROGATION EXPENSE	3/9/2020	153849	MARCO A RODRIGUEZ	\$718.92	587	PARTS & LABOR - REPAIR RE
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$73,044.00		
20500000 FLEET REPLACEMENT RESERVE	800196 MOTORCYCLES	3/9/2020	153930	JACK B MARTIN	\$320.18	27119	ASSET10028 DECALS-PD MOT
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$320.18		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$29.30	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$146.50	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$29.30	2020-0306	2020-0306 UNIFORM RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153954	LAWRENCE TRACTOR CO	\$238.35	400238	SPRAYER REPAIR KIT
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153980	NUTRIEN AG SOLUTIONS INC	\$1,817.89	41191280	WEED SPRAY CHEM
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$2,261.34		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$58.60	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$354.50	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$58.60	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$171.90	9848304110	2020-02 CELL PHONE SVC
	741200 EQUIPMENT MAINTENANCE	3/9/2020	153912	GRAINGER, INC	\$370.84	9440672070	BLKT PO- EQUIPMENT MAINT

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	3/9/2020	153912	GRAINGER, INC	\$370.84	9438429996	BLKT PO- EQUIPMENT MAINTN
	745000 PUBLICATIONS AND DUES	3/9/2020	153947	KINGS RIVER WATERSHED COALITION AUTHORITY	\$30.00	15874	2019-2020 MEMBERSHIP DUES
	749500 PROF AND SPEC SERVICES	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$161.86	503000000896	BLNKT PO WWTP MAINTNCS
	749500 PROF AND SPEC SERVICES	3/9/2020	153900	FRUIT GROWERS LABORATORY, INC	\$9,151.00	JAN2020	BLNKT PO-WWTP WATER TES
	749500 PROF AND SPEC SERVICES	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	73537	MEDICAL EXAMS
	749500 PROF AND SPEC SERVICES	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$24.50	2016049	2020-03 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153899	R & D MORGAN INC	\$3,015.00	172746	VEGETATION MANAGEMENT -
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153899	R & D MORGAN INC	\$7,755.25	172745	TOTAL VEGETATION CONTROL
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	154027	UNWIRED BROADBAND INC	\$69.95	INV00797382	BLNKT PO- WWTP INTERNET
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153917	HANFORD AUTO & TRUCK PARTS, INC	\$39.04	254901	BLANKET PO AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$414.09	7813	BLNKT PO- WWTP STMNT CHA
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153939	KINGS CO DEPT OF AG	\$10.00	18858	HERBICIDE CONTAINERS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153949	KINGS WASTE & RECYCLE AUTHORITY	\$10.00	610952	HERBICIDE CONTAINERS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153974	MORGAN & SLATES	\$51.64	1595030	BLANKET PO SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$23.93	99432	BLANKET PO SUPPLIES
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153851	AQUA BEN CORP	\$7,054.91	40117	BLNKT PO- HYDROFLOC
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153863	BUTTONWILLOW WAREHOUSE CO	\$2,123.00	939690	HERBICIDES
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	154019	THATCHER CO OF CALIF INC	\$12,045.04	273110	BLNKT PO- CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	154019	THATCHER CO OF CALIF INC	(\$6,000.00)	273111	BLNKT PO- CHROLINE CONTAI
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	153873	MICHELLE CASAREZ	\$62.08	EXP 2/24	EXP/FRES 2/24
	777000 TRAINING/TRAVEL/MEETIN G	3/9/2020	153884	CALIF WATER ENVIRONMENT ASSOC	\$65.00	CWEA-CSJ 2/28/2020	COLLECTION SYSTEM PLANNI
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$548.99	7841	2020-01 ELECTRICITY CHARG
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$2,457.17	7862	2020-02 GAS
DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS					\$40,607.73		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$22.82	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$114.10	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$22.82	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$58.29	9848304110	2020-02 CELL PHONE SVC

Attachment: WARRANT REGISTER AGENDA 3-17-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	741200 EQUIPMENT MAINTENANCE	3/9/2020	153903	FERGUSON ENTERPRISES INC 1423	\$513.44	1519425-1	24 x 2 MANHOLE GRADE RING
	749500 PROF AND SPEC SERVICES	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$98.05	503000000898	BLNKT PO SHOP TOWELS REN
	765000 CHEMICAL AND CHEMICAL SUP	3/9/2020	153866	CA BIOLOGICAL SOLUTIONS INC	\$3,582.69	7461	BUCKET GREASE/LIFT STATIO
	778000 UTILITIES-ELECTRICITY	3/9/2020	153987	P G & E	\$232.35	7634	2020-02 6359810294-3
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$2,575.10	7841	2020-01 ELECTRICITY CHARG
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$7,219.66		
20730000 WASTEWATER CAPITAL & RESV	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154026	UNITED PARCEL SERVICE	\$43.13	F7476V070	CIP0818656/CIP0817668 - S
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$43.13		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$82.62	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$562.25	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$97.62	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$199.80	9848304110	2020-02 CELL PHONE SVC
	745000 PUBLICATIONS AND DUES	3/9/2020	153870	CALIF STATE WATER RESOURCE CTL BRD	\$110.00	7654	DISTRIBUTION RENEWAL - B.
	745000 PUBLICATIONS AND DUES	3/9/2020	153870	CALIF STATE WATER RESOURCE CTL BRD	\$55.00	105932	WATER TREATMENT RENEWAI
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$288.00	AD03404	BLANKET PO - WATER TESTIN
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$48.00	AD03405	BLANKET PO - WATER TESTIN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$16.00	AD03410	BLANKET PO - WATER TESTIN
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$288.00	AD00446	BLNKT PO - WATER TESTING
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$16.00	AD03906	BLNKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$304.00	AD03907	BLNKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$48.00	AD03924	BLNKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	3/9/2020	153854	B S K & ASSOCIATES INC	\$288.00	AD03925	BLNKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	3/9/2020	153945	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$220.00	73537	MEDICAL EXAMS
	749500 PROF AND SPEC SERVICES	3/9/2020	154005	SAN JOAQUIN VALLEY AIR POLLUTION	\$577.00	C7817	ANNUAL PERMIT TO PO WELL
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153925	HOME DEPOT U S A INC-DEPT 32 2540194606	\$107.11	7815	BLNKT PO- PW STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153974	MORGAN & SLATES	\$28.65	1596082	BLNKT PO- GALV PIPE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153992	JOSEPH G POLLARD CO INC	\$183.35	156455	SAMPLE GLOVES
	778500 UTILITIES-GAS	3/9/2020	153846	AMERIGAS - FRESNO	\$2,413.21	3102963887	FILL PROPANE TANK WELL #3
	778500 UTILITIES-GAS	3/9/2020	153993	PRAXAIR DIST INC	\$559.45	94977001	WELL #50 CO2 TANK RENT
	799000 MATERIALS/SUPP'S/INVEN TRY	3/9/2020	154038	ZENNER PERFORMANCE METERS INC	\$19,891.59	50856-IN	STEALTH BARE WIRE, LID LO

Attachment: WARRANT REGISTER AGENDA 3-17-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	799000 MATERIALS/SUPP'S/INVENTORY	3/9/2020	154038	ZENNER PERFORMANCE METERS INC	\$19,712.58	51009-IN	2" COMPOUND METER
	799000 MATERIALS/SUPP'S/INVENTORY	3/9/2020	154038	ZENNER PERFORMANCE METERS INC	\$16,607.83	50926-IN	TURBINE METER 2"
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$62,704.06		
20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153837	A T & T	\$38.23	14297068	TRAIN STATION ALARM LINES
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$50.99	602424621	BLNKT PO MATS
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$14.00	503000004592	BLNKT PO- MAT RENTAL
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153890	DAVID MATTOS	\$875.00	9776	WEEKEND CLEANING TRAIN S
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$49.00	2016049	2020-03 ALARM SVC
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$216.04	7841	2020-01 ELECTRICITY CHARG
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$1,243.26		
21000000 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$104.40	2020-0228	2020-0228 UNIFORMS
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$145.15	2020-01	UNIFORMS 2020-01
	730000 UNIFORM EXPENSE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$28.40	2020-0306	2020-0306 UNIFORM RENTAL
	732000 COMMUNICATIONS	3/9/2020	153837	A T & T	\$39.89	14297080	CITY HALL ALARM LINES #1
	732000 COMMUNICATIONS	3/9/2020	153837	A T & T	\$39.89	14297075	VETS ALARM LINES
	732000 COMMUNICATIONS	3/9/2020	153837	A T & T	\$39.87	14300311	CITY HALL ALARM LINES #2

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	732000 COMMUNICATIONS	3/9/2020	153837	A T & T	\$38.23	14297067	CORP YARD ALARM LINES - 0
	732000 COMMUNICATIONS	3/9/2020	154032	VERIZON WIRELESS	\$52.13	9848304110	2020-02 CELL PHONE SVC
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153845	AMERICAN INCORPORATED	\$1,163.95	7110094	REPAIR HEAT PUMP IN 203
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153852	ARAMARK UNIFORM SERVICES, INC	\$97.64	503000004593	BLNKT PO- CUSTODIAL SUPPL
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153930	JACK B MARTIN	\$617.51	27172	REFINISH PW SIGN
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$279.00	2016049	2020-03 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	154002	ROBERT S MARKS PLUMBING INC	\$2,706.39	88906	REPLACE CAST IRON VENTS I
	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	154007	SCHINDLER ELEVATOR CORP	\$984.00	8105221015R	ANNUAL PM SERVICE CONTRA
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153902	FASTENAL INDUSTRIAL & CONST SUPP	\$3.45	CAHAN80199	BLANKET PO - PARTS
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$36.40	535219109	BLANKET PO SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$1,342.38	528067580	BLNKT PO- MAINTENANCE SUI
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$20.73	528052830	BLNKT PO- MAINTEN SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$5.63	536984131	BLNKT PO- MAINTEN SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$888.54	536530850	BLNKT PO- MAINTEN SUPPLIE

Attachment: WARRANT REGISTER AGENDA 3-17-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$1,635.26)	536472582	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153942	KINGS CO PIPE & SUPPLY	\$302.24	202-237091	BLNKT PO- FAUCET HANDLES
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153942	KINGS CO PIPE & SUPPLY	\$1.25	2002-237107	BLNKT PO- SUPPLIES FOR FA
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153969	CONSOLIDATED ELEC DIST, INC	\$807.06	2877-490741	DIRECT DRIVE LIGHT TUBE
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$3,860.95	7841	2020-01 ELECTRICITY CHARG
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$312.29	7862	2020-02 GAS
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				\$12,282.11		
21020000 BLDG (CITY) OPER ER	755000 OTHER CONTRACTUAL SERVICE	3/9/2020	154030	GEIL ENTERPRISES, INC	\$2,980.00	376839	INSTALL ALARM & VIDEO WIR
	DIVISION/ORG TOTAL 21020000 - BLDG (CITY) OPER ER				\$2,980.00		
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154016	SUPERIOR SOIL	\$8,143.92	7566	CIP0000005 PLAYGROUND SO
	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$5.81	99599	CIP0000026 BACKFLOW FITTI
	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154033	WEST VALLEY SUPPLY INC	\$6.11	99590	CIP0000026 BACKFLOW FITTI
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$8,155.84		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	3/9/2020	153837	A T & T	\$20.77	14297070	COURTHOUSE ALARM LINES -
	749500 PROF AND SPEC SERVICES	3/9/2020	153918	HANFORD GLASS, INC	\$360.00	29219	REMOVE GLASS & FRAMES 31:

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION	15.J.a
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	3/9/2020	153967	MATSON ALARM COMPANY, INC	\$133.50	2016049	2020-03 ALARM SVC	
	760000 SPECIAL DEPARTMENTAL EXP	3/9/2020	153926	HOME DEPOT U S A INC-DEPT 32 2540194606	\$21.24	53568936	BLNKT PO- MAINTEN SUPPLIE	
	778000 UTILITIES-ELECTRICITY	3/9/2020	154014	SOUTHERN CALIF EDISON CO	\$1,210.10	7841	2020-01 ELECTRICITY CHARG	
	778500 UTILITIES-GAS	3/9/2020	154015	SOUTHERN CALIF GAS CO	\$114.64	7862	2020-02 GAS	
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$1,860.25			
21810000 TRANSPORTN FACLT Y IMP FEE	800200 CAPITAL IMPRV PROJECTS	3/9/2020	153952	LANE ENGINEERS, INC	\$225.00	44108	CIP0819621 13TH TRAFFI SI	
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$225.00			
26660000 GAS TAX - ROAD MTC REHAB	800200 CAPITAL IMPRV PROJECTS	3/9/2020	154026	UNITED PARCEL SERVICE	\$10.17	F7476V070	CIP0818656/CIP0817668 - S	
	DIVISION/ORG TOTAL 26660000 - GAS TAX - ROAD MTC REHAB				\$10.17			
26720000 CMAQ	800200 CAPITAL IMPRV PROJECTS	3/9/2020	153862	BUSH ENGINEERING, INC	\$183,916.35	7961	CIP819655 #2 1/1-1/31/20	
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$183,916.35			
29100000 WATER CAPITAL & RESERVE	800200 CAPITAL IMPRV PROJECTS	3/9/2020	153840	AEDGE WATER TECHNOLOGIES LLC	\$173,371.05	72556	CIP819644 - WELL #50 FINA	
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$173,371.05			
			TOTAL AMOUNTS FOR CHECKS:		\$1,236,783.64			



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: A

SUBJECT:

Public Works: Approve the Purchase of five 2021 Peterbilt 520 residential refuse trucks from E.M. Tharp Inc., of Porterville, Ca., in the amount of \$1,552,025.80; authorize an appropriation of \$12,025.80 from Refuse Enterprise Reserve; and declare five 2011 automated refuse vehicles as surplus and authorize sale.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of five 2021 Peterbilt 520 automated refuse trucks from E.M. Tharp Inc., of Porterville, Ca., in the amount of \$ 1,552,025.80; and
2. Authorize an additional appropriation of \$12,025.80 from Refuse Enterprise Reserve; and
3. Declare five existing 2011 automated refuse trucks as surplus and authorize the sale of these vehicles.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace five automated refuse vehicles that have outlived their useful life. Automated refuse trucks are utilized by the City's Refuse Division in the collection of refuse on residential routes. Staff has evaluated these five units for replacement and have determined that these units are nine (9) years old, have reached the point where they have become unreliable and maintenance costs are continuing to increase. The City has an established replacement lifecycle criteria for automated refuse trucks of a minimum of eight (8) years of service and this equipment meets that criteria. This equipment is being replaced due to advanced wear as documented by the attached fleet maintenance records.

Bids to purchase five automated refuse trucks were requested from three (3) vendors, consistent with the City's approved purchasing policies, with bid results summarized as follows:

E.M. Tharp of Porterville	\$1,551,086.40
Sourcewell (Ruckstell)	\$1,553,315.59

Ruckstell California Sales of Fresno \$1,593,098.40

FISCAL IMPACT:

The FY 19/20 Fleet Replacement Reserve Budget provides \$1,540,000.00 for the purchase of five automated refuse trucks. The total purchase price for the new refuse trucks is \$1,552,025.80, including rear warning graphics, brooms, shovels, tax and delivery. An additional appropriation of \$12,025.80 is necessary from the Refuse Enterprise Reserves to fully fund this purchase. The available Refuse Enterprise Reserve is approximately \$758,000.00.

ATTACHMENTS:

E.M. Tharp Quote #230120

FY20_REFUSE_EQUIPMENT_REPORT_141-142-144-145-146

FY20_REFUSE_EQUIPMENT_MAINTENANCE_COST_YEAR_OVER_YEAR-141-142-144-145-146

SIGN_WORKS_FY20_ESTIMATE#30427

E.M. Tharp Inc., d.b.a. Golden State Peterbilt

15243 Road 192 Porterville, CA 93257 (559) 782-5800 Phone (559) 746-0346 Fax

City of Hanford
900 S. 10th Ave.
Hanford, Ca. 93230
(559) 585-2554
Tom Bettencourt

Stock Number: Order (5) ASL
Quote Number: 230120

Customer Proposal Letter
January 28, 2020

Thank you for the opportunity to earn your business. We look forward to working with you on your business needs.
Please accept the following proposal

Year	Make	Model	Description	Mileage
2021	Peterbilt	520	Garbage/Refuse Truck	0
Estimated Delivery Date: November 20, 2020				
Quantity	5			Total
Vehicle Price per Unit	\$139,411.00			\$697,055.00
Heil Rapid Rail ASL	\$148,891.27			\$744,456.35
Software and cables one set \$2,800.00	\$560.00			\$2,800.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
Federal Excise Tax	\$0.00			\$0.00
Federal Excise Tax Tire Credit	\$0.00			\$0.00
Net Sales Price	\$288,862.27			\$1,444,311.35
Estimated License, License Transfer, Reg. Fee	\$0.00			\$0.00
State & Local Taxes	7.250%	\$20,942.51		\$104,712.55
Tire Recycling Fee	\$17.50			\$87.50
Documentary Fee	\$45.00			\$225.00
Administration Fee	\$350.00			\$1,750.00
Out of State Delivery	\$0.00			\$0.00
Optional Extended Warranty (ies) / Non Taxable Items				
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
N/A	\$0.00			\$0.00
Total Sales Price	\$310,217.28			\$1,551,086.40
Trade Allowance				* \$0.00

Proposal Valid for: 30 Days

*See DISCLAIMER (page 2)

Attachment: E.M. Tharp Quote #230120 (PW: Purchase of Five replacement Automated Refuse Trucks)

E.M. Tharp Inc., d.b.a. Golden State Peterbilt

15243 Road 192 Porterville, CA 93257 (559) 782-5800 Phone (559) 746-0346 Fax

Quote Number: 230120

NEW EQUIPMENT ORDERS & CHARGES:

Customer has 15 days from the estimated delivery date to accept delivery of the vehicle. After 15 days from the estimated delivery date the Dealer reserves the right to access a monthly charge of .83% percent on the cash price of vehicle. On any new vehicle orders that are canceled, there will be a loss of Non-Refundable Deposit.

Sales Representative

Signature

Chad Everett

Printed Name

Purchaser

Signature

Printed Name

Title

Date

Accepted by
Dealer General Sales Manager
Vice President or President

Signature

Title

Note: The above Customer Proposal is a quotation only. Sale terms subject to Dealer approval.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Order Incorporating above terms. Any documentary fees, state tax, title, registration, F.E.T., and license fees subject to adjustment and change. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

Attachment: E.M. Tharp Quote #230120 (PW: Purchase of Five replacement Automated Refuse Trucks)

FY20 Refuse Equipment Report

Equipment No.	Department	Year	Make	Equip Type	License Plate No.	VIN	Meter 1	Life Cycle (Yrs)	In Service Date	Purchase Amount
141	2031-REFUSE DIV.	2011	PETERBILT/HEIL	8764: AUTOMATED	1338624	3BPZL50X4BF129971	101,884	8	6/1/2011	\$224,964.00
142	2031-REFUSE DIV.	2011	PETERBILT/HEIL	8764: AUTOMATED	1338622	3BPZL50XXBF129974	96,535	8	6/1/2011	\$224,964.00
144	2031-REFUSE DIV.	2011	PETERBILT/HEIL	8764: AUTOMATED	1338625	3BPZL50X6BF129972	99,676	8	6/1/2011	\$224,964.00
145	2031-REFUSE DIV.	2011	PETERBILT/HEIL	8764: AUTOMATED	1338623	3BPZL50X1BF129975	104,340	8	6/1/2011	\$224,964.00
146	2031-REFUSE DIV.	2011	PETERBILT/HEIL	8764: AUTOMATED	1338619	3BPZL50X8BF129973	99,494	8	6/1/2011	\$224,964.00

Maintenance Cost Year Over YearDate(s): 02/24/2017 - 02/24/2020

Equipment	Capital Cost	2/24/17 to 2/24/20	2/24/16 to 2/24/19	2/24/15 to 2/24/18
141: 2011 PETERBILT/HEIL 320	\$224,964.00	\$127,242.05	\$85,953.52	\$86,325.21
142: 2011 PETERBILT/HEIL 320	\$224,964.00	\$121,532.65	\$103,372.04	\$90,009.84
144: 2011 PETERBILT/HEIL 320	\$224,964.00	\$113,899.86	\$110,935.80	\$89,930.54
145: 2011 PETERBILT/HEIL 320	\$224,964.00	\$108,285.17	\$107,765.15	\$92,285.65
146: 2011 PETERBILT/HEIL 320	\$224,964.00	\$102,262.95	\$94,306.00	\$84,094.16
Grand Total:	\$1,124,820.00	\$573,222.68	\$502,332.51	\$442,645.40

Estimate



SignWorks

109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworksworld.com

Prepared For: Tommy Bettencourt
City Of Hanford
900 S. 10th Avenue
Hanford, CA 93230

ph: (559) 585-2554
fax:

Estimate: No:	30427
Date:	2/24/2020 10:27:31AM
Terms:	Net 30
Due Date:	0 day(s) from order
Salesperson:	Brianna Garcia

Description: Caution Decal for Garbage Trucks (x5)

Dear Tommy:

Thank you for considering SignWorks for your sign needs.
If you have any questions, please don't hesitate to call me at 583-1175

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Qty	Product	Sides	Size	Unit Cost	Install	Item Total
5	Digital Pnt Reflective	1	14 x 70.5	\$134.40	\$0.00	\$672.00
Description	Full color Outdoor Digital Printed on Reflective Vinyl.. Include installation					
Text:	CAUTION - STAY BACK					
	FREQUENT STOPS AND BACKING					

Notes:

Line Item Total:	\$672.00
Tax Exempt Amt:	\$432.00
Subtotal:	\$672.00
Taxes:	\$17.40
Total:	\$689.40

Accepted By (signature required)

Date

Fax Confirmation to (559) 583-1824

Attachment: SIGN_WORKS_FY20_ESTIMATE#30427 (PW: Purchase of Five replacement Automated Refuse Trucks)



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: B

SUBJECT:

Public Works: Approval of a Memorandum of Understanding (MOU) with the California High Speed Rail Authority and the County of Kings as it relates to construction of raised platform track and station south of the Union Pacific Railroad and Authorization for the Mayor to execute the MOU.

RECOMMENDATION:

That the City Council, by motion, approve a Memorandum of Understanding with the California High Speed Rail Authority and the County of Kings as it relates to construction of raised platform track and station south of the Union Pacific Railroad and authorize the Mayor to sign the attached MOU.

BACKGROUND:

The High Speed Rail Authority ("Authority") had originally approved the construction of an at grade station north of the Union Pacific Railroad ("Railroad") and the lowering of the Railroad at the intersection with the Authority alignment of the High Speed Rail ("HSR").

Over the last couple of years, negotiations with the Railroad have deteriorated and the Railroad requested significant consideration for the lowering of their line that was determined by the Authority to be excessive and onerous. The Authority approached Kings County staff and the City of Hanford staff to discuss the option of raising the platform and the proposed station about 27 feet above grade as it crosses the Railroad and Highway 198.

City and County staff expressed significant concern over this proposed modification since both had lobbied heavily to award the contract to the bidder who proposed the at grade station. The Authority agreed to some concessions in exchange for the County and City support of raising the platform and the station. Those concessions include:

1. Locating the station south of the Railroad.

- 43.
2. Ensuring connection of the entrance road to the station to the roundabout at Highway
 3. Design of access and parking at the station would be per City Standards.
 4. Two points of access to the station will be provided.

FISCAL IMPACT:

There is no current impact on budget.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020

AGENDA SECTION: C

SUBJECT:

Public Works: Authorization to reject all bids and Re-Advertise the Eastside Sanitary Sewer Trunk Main Project

RECOMMENDATION:

That the City Council by motion:

1. Reject all bids received for the East Side Sanitary Sewer Trunk Main.
2. Authorize staff to re-advertise the project.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on March 9, 2020 for the East Side Sanitary Sewer Trunk Main Project. This project was bid with a base bid to include the installation of sanitary sewer trunk main on Houston Avenue from the Waste Water Treatment Plant to 9th Avenue, and on 9th Avenue from Houston Avenue to Lacey Boulevard. Additional improvements to be constructed, in conjunction with Kings County forces, include the installation of new culvert pipe crossings at Lakeside Ditch on 9th Avenue and Houston Avenue.

The bid documents provided Additive Alternate bid items to include the extension of the sanitary sewer trunk main on 9th Avenue from Lacey Boulevard to the north and across the San Joaquin Valley Railroad crossing.

A total of two (2) bids were received, ranging from a low base bid of \$8,507,023.00 from Teichert & Sons, Inc., dba Teichert Construction, of Roseville, CA, to a high bid of \$9,809,359.35. A copy of the Bid Tabulation is attached for Council review.

Upon review of the bid proposals, the low bidder was found to be Non-Responsive due to an incomplete bid package; therefore, the low bid must be rejected as non-responsive.

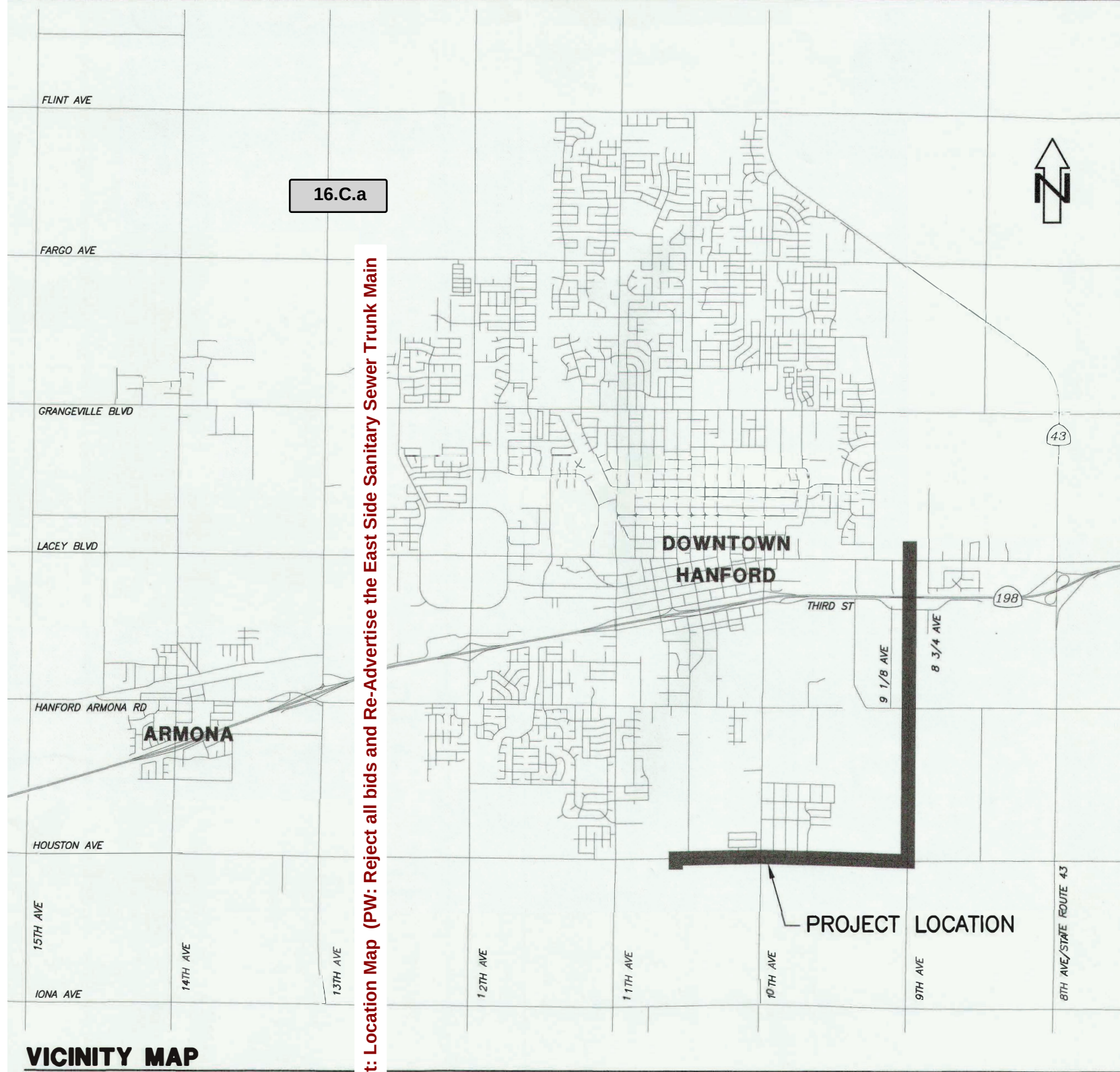
Due to the low number of bids received and the significant increase in cost between the bid proposals, staff recommends rejecting all bids and re-advertising the project. If approved by Council, the project would be expected to be brought before Council with award recommendations at the May 4, 2020 City Council meeting.

FISCAL IMPACT:

This project is partially funded by the Economic Development Administration (EDA) in the amount of \$3,000,000.00. The local share of the project is funded by the FY 17/18 Waste Water Capital Fund and the FY 17/18 Waste Water Impact Fees.

ATTACHMENTS:

Location Map
Bid Schedule



16.C.a

ment: Location Map (PW: Reject all bids and Re-Advertise the East Side Sanitary Sewer Trunk Main

VICINITY MAP

NOT TO SCALE

Eastside Sanitary Sewer Trunk Main Bid Tabulation

02730000 800200 CIP0817668

Bid Opening Date: March 9, 2020 at 2:00 pm

ITEM	QUANTITY	UNIT	Engineers Estimate		Teichert & Sons, Inc. dba Teichert Construction		Floyd Johnston Construction Co., Inc	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
CONSTRUCTION COST BASE BID								
1 Mobilization	1	LS	\$258,000.00	\$258,000.00	\$258,000.00	\$258,000.00	\$258,000.00	\$258,000.00
2 Traffic Control, Detours and Access	1	LS	\$85,000.00	\$85,000.00	\$205,000.00	\$205,000.00	\$422,500.00	\$422,500.00
3 Storm Water Pollution Prevention Plan and Fugitive Dust Control Plan (FDCP) Preparation	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$15,220.00	\$15,220.00
4 Storm Water Pollution Prevention Implementation	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$36,770.00	\$36,770.00
5 Dust Control Pollution Prevention Implementation	1	LS	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$31,330.00	\$31,330.00
6 Worker Protection From Caving Ground in Excavations	1	LS	\$135,000.00	\$135,000.00	\$400,000.00	\$400,000.00	\$209,815.00	\$209,815.00
7 Demolition, Clearing & Grubbing	1	LS	\$150,000.00	\$150,000.00	\$20,000.00	\$20,000.00	\$285,135.00	\$285,135.00
8 Temporary Handling of Wastewater Flows	1	LS	\$250,000.00	\$250,000.00	\$100,000.00	\$100,000.00	\$156,050.00	\$156,050.00
9 36-Inch PVC	682	LF	\$225.00	\$153,450.00	\$250.00	\$170,500.00	\$355.00	\$242,110.00
10 30 - Inch PVC Sewer Main	7,936	LF	\$195.00	\$1,547,520.00	\$200.00	\$1,587,200.00	\$260.00	\$2,063,360.00
11 27 - Inch PVC Main	10,757	LF	\$185.00	\$1,990,045.00	\$190.00	\$2,043,830.00	\$211.50	\$2,275,105.50
12 24 - inch PVC Sewer Main	46	LF	\$200.00	\$9,200.00	\$300.00	\$13,800.00	\$647.50	\$29,785.00
13 12-inch PVC Sewer Main	194	LF	\$90.00	\$17,460.00	\$160.00	\$31,040.00	\$195.00	\$37,830.00
14 City Standard SS-11 Sewer Manhole, PVC-Lined	46	EA	\$18,000.00	\$828,000.00	\$21,000.00	\$966,000.00	\$18,235.00	\$838,810.00
15 City Standard SS-11 Sewer Manhole With Expanded Metal Cover	1	EA	\$15,000.00	\$15,000.00	\$23,000.00	\$23,000.00	\$14,965.00	\$14,965.00
16 City Standard SS-11 PVC-Lined Manhole With 10" Lateral Drop Piping	1	EA	\$20,000.00	\$20,000.00	\$24,000.00	\$24,000.00	\$23,460.00	\$23,460.00
17 City Standard SS-11 Manhole with 12" Lateral Drop Piping	1	EA	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$22,230.00	\$22,230.00
18 Junction Structure Rehabilitation	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$23,225.00	\$23,225.00
19 Bore & Jack 50-inch I.D. Steel Casing Pipe Under BNSF Tracks	133	LF	\$1,750.00	\$232,750.00	\$1,900.00	\$252,700.00	\$1,529.00	\$203,357.00
20 Bore & Jack 42-inch I.D. Steel Casing Pipe Under L.I.W.D. Canal in Houston Avenue	89	LF	\$1,470.00	\$130,830.00	\$1,700.00	\$151,300.00	\$1,557.00	\$138,573.00
21 Bore & Jack 38-inch I.D. Steel Casing Pipe Under State Route 198	178	LF	\$1,330.00	\$236,740.00	\$1,800.00	\$320,400.00	\$1,326.00	\$236,028.00
22 Sewer Main Connection to Existing Junction Structure	1	LS	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$10,950.00	\$10,950.00
23 Remove and Replace Irrigation District Culverts	1	LS	\$13,000.00	\$13,000.00	\$20,000.00	\$20,000.00	\$43,000.00	\$43,000.00
24 Temporary Trench Resurfacing	18,896	LF	\$20.00	\$377,920.00	\$17.00	\$321,232.00	\$15.00	\$283,440.00
25 Permanent Trench Resurfacing - 12"AC/CNS or 5"AC/13"AB/CNS	3,920	LF	\$109.00	\$427,280.00	\$81.00	\$317,520.00	\$146.50	\$574,280.00
26 Permanent Trench Resurfacing - 8"AC/CNS or 3"AC/10"AB/CNS	4,261	LF	\$73.00	\$311,053.00	\$56.00	\$238,616.00	\$102.60	\$437,178.60
27 Permanent Trench Resurfacing - 2.5"AC/5"AB/CNS	10,715	LF	\$46.00	\$492,890.00	\$39.00	\$417,885.00	\$73.15	\$783,802.25
28 Misc. Facilities and Operations	1	LS	\$381,622.00	\$381,622.00	\$500,000.00	\$500,000.00	\$113,050.00	\$113,050.00
				\$8,203,760.00		\$8,507,023.00		\$9,809,359.35

CONSTRUCTION COST ADD ALTERNATE	QUANTITY	UNIT	Unit Cost		Unit Cost		Unit Cost	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
A1 Mobilization	1	LS	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
A2 Traffic Control, Detours, and Access	1	LS	\$118,000.00	\$118,000.00	\$118,000.00	\$118,000.00	\$42,311.00	\$42,311.00
A3 Storm Water Pollution Prevention Plan and Fugitive Dust Control Plan (FDCP) Preparation	1	LS	\$2,000.00	\$2,000.00	\$25,000.00	\$25,000.00	\$3,725.00	\$3,725.00
A4 Storm Water Pollution Prevention Implementation	1	LS	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$14,220.00	\$14,220.00
A5 Dust Control Pollution Prevention Implementation	1	LS	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00	\$6,265.00	\$6,265.00
A6 Worker Protection From Caving Ground in Excavations	1	LS	\$15,000.00	\$15,000.00	\$100,000.00	\$100,000.00	\$45,960.00	\$45,960.00
A7 Demolition, Clearing and Grubbing	1	LS	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$11,515.00	\$11,515.00
A8 24-inch PVC Sewer Main	480	LF	\$170.00	\$81,600.00	\$900.00	\$432,000.00	\$1,350.00	\$648,000.00
A9 City Standard SS-11 Sewer Manhole, PVC-Lined	2	EA	\$15,000.00	\$30,000.00	\$30,000.00	\$60,000.00	\$18,335.00	\$36,670.00
A10 Bore & Jack 34-inch I.D. Steel Casing Pipe Under UPRR/SJVR Tracks	146	LF	\$1,190.00	\$173,740.00	\$1,500.00	\$219,000.00	\$1,350.00	\$197,100.00
A11 Temporary Trench Resurfacing	331	LF	\$20.00	\$6,620.00	\$80.00	\$26,480.00	\$27.50	\$9,102.50
A12 Permanent Trench Resurfacing - 2.5"AC/5"AB/CNS	331	LF	\$46.00	\$15,226.00	\$240.00	\$79,440.00	\$124.00	\$41,044.00
A13 Misc. Facilities and Operations	1	LS	\$18,814.00	\$18,814.00	\$25,000.00	\$25,000.00	\$81,536.00	\$81,536.00
				\$394,000.00		\$1,172,920.00		\$1,150,448.50

Attachment: Bid Schedule (PW: Reject all bids and Re-Advertise the East Side Sanitary Sewer Trunk Main

Total written in Bid if discrepancy exists



AGENDA STAFF REPORT

MEETING DATE: 3/17/2020	AGENDA SECTION: D
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SUBJECT:

Authorization for City Staff to suspend the Issuance of Permits and the leasing of City Facilities, which would result in large gatherings of individuals, consistent with State Guidelines.

RECOMMENDATION:

That Council, by motion, authorize City Staff to suspend the Issuance of Permits and the leasing of City Facilities, which would result in large gatherings of individuals, consistent with State Guidelines.

BACKGROUND:

On March 12, 2020, in response to the increased number of statewide cases of COVID-19, the Governor issued Executive Order N-25-20, which states that "says that "all residents are to heed any orders and guidance of state and local health officials, including but not limited to the imposition of social distancing measures, to control the spread of COVID-19."

Because the California Dept of Public Health has issued the attached Guidance on Gatherings, the City is bound to impose the terms of the guidance document. Authorizing staff to suspend the issuance of permits for street closures, special events and the leasing of City facilities for large gatherings would be consistent with the guidance from the State.

FISCAL IMPACT:

Approval of this item could result in the loss of revenue from various civic events.

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 3/17/2020	AGENDA SECTION: A
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SUBJECT:

Council Future Agenda Items

An updated list of the City Council's Goals, Objectives, and Future Agenda Items is attached.

FISCAL IMPACT:

ATTACHMENTS: