The City of Hanford

CALIFORNIA

City Council Meeting
Agenda

April 16, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT:

*Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

STUDY SESSION:

A. Pros Consulting: Master Parks Plan update

B. Main Street Hanford Public Art Program

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Valdez v. City of Hanford
Eastern District Case No. 1:17-cv-00430

State of CA v. City of Hanford
Kings County Case No.: 18C0218

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

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

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Invocation led by Pastor Thomas King.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. National Day of Prayer Proclamation

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed. A maximum of ***three minutes*** *is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

COUNCIL RESPONSE TO PUBLIC COMMENT:

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. Parks & Recreation: Approve the purchase and installation of three (3) new outdoor light poles at the Hanford BMX Track in the amount of $47,100.00.

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

C. Utilities & Engineering: Waive second reading and adopt Ordinance 19-01, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the locations listed in the staff report.

D. Public Works: That the City Council, by motion, approve the attached resolution 19-10-R identifying a "Project List" for RMRA gas tax funding for Fiscal Year 2019/20.

E. City Clerk: Approve Resolution 19-11-R, in support of Balanced Energy Solutions.

F. Finance: Warrant Register.

PUBLIC HEARINGS:

A. Utilities and Engineering: Conduct the Public Hearing for the Annexation of Additional Properties to Landscape Assessment District No. 18-01-A regarding Tract 919, Bonterra Subdivision (APN 009-030-154), and adopt the Resolution establishing the formation of the district and confirming the levy and collection of annual assessments.

GENERAL BUSINESS:

A. Parks & Recreation: Approve the purchase of a playground structure from NSP3 for Lacey Park in the amount of $149,980.71

B. Utilities and Engineering: Reject the low bid from Pavement Coatings Co. Inc. as being non-responsive, award a contract to VSS International, Inc. in the amount of $1,659,606.50; Establish a construction contingency of $82,900.00 for this project; and approve an additional appropriation of $138,506.50 from the Gas Tax Reserves.

C. Utilities and Engineering: That the City Council, by motion: Award a contract to Granite Construction Company, of Fresno, CA in the amount of $2,447,919.00 for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project; Establish a construction contingency of $150,000.00 for this project; Award a staking contract to Lane Engineering, Inc. in the amount of $43,500.00; Pre-Authorize staff to solicit bids and award a contract to the lowest bidder for the traffic poles and mast arms, in any amount under the estimated cost of $35,000.00; and Approve an additional appropriation of $146,419.00 from Transportation Impact Fees.

D. Police: Animal Services Indemnification Agreement.

E. Police: Adopt Resolution in Support of SB 230 and Authorize a Letter of Support.

F. Administration: Approve Community Choice Aggregation bond payments, Southern California Edison Service Agreement, and CCA Implementation Services Agreement with California Choice Energy Authority.

COUNCIL REPORTS/COMMENTS:

A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

A. Council 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: 4/16/2019	**AGENDA SECTION:** A

SUBJECT:
Parks & Recreation: Approve the purchase and installation of three (3) new outdoor light poles at the Hanford BMX Track in the amount of $47,100.00.

RECOMMENDATION:
That the City Council, by motion, approve the purchase and installation of three (3) new steel outdoor light poles to replace the structurally unsound wooden light poles, at the Hanford BMX Track, from Gilbert Electric Company of Hanford, CA, in the amount of $47,100.00.

BACKGROUND:
The BMX facility was originally constructed as a storm basin in the 1960's for water retention. It was later converted into a dual use facility, serving as a storm basin and little league baseball field a few years later. The existing wooden light poles were installed at this time and have been used to light up the facility for a variety of outdoor recreational activities, from baseball, to it's current use as a sanctioned BMX track. The existing wooden light poles have become dangerous, with one of the six (6) falling during a recent windstorm. The five (5) remaining light poles were examined by staff and three (3) of the remaining light poles were found to have the same rot, at approximately the same depth as the pole which fell, eighteen to twenty four inches below grade. It is just a matter of time before another pole will come down in a windstorm or from the pole weakening with the rot.

FISCAL IMPACT:
The fiscal impact would be $47,100.00 appropriation from fund 409 General Liability to replace the structurally unsound wooden light poles.

ATTACHMENTS:
BMX Proposal
BMX Lighting Design

GILBERT ELECTRIC COMPANY
2588 North Douty St.
Hanford, CA 93230
(559) 582-2018
License #845921

PROPOSAL

Proposal Submitted To:
City of Hanford

Job Name: Track Lighting

Location: BMX Track

Date: Apr. 4, 2019

Contact: Al Dias

We hereby submit specifications and estimates for:

- **Furnish and install 3- 4"x 25' steel pole with 4-600W LED sports lighter on each pole.**
- **Trenching and backfill of underground conduit.**
- **Tie in existing poles being kept.**
- **Dig and pour cement pole base.**
- **Saw cut cement near shelter.**
- **All wiring and parts required to energize lighting.**

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of:
Forty seven thousand one hundred and 00/100 dollars.....$47,100.00

Payable as follows: Upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted within thirty (30) days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Authorized Signature_____ Title_____ Date_____

Attachment: BMX Proposal (Parks: BMX Lighting Replacement Project)

Hanford BMX
501 S Brown St
Hanford, CA 93230
36.32°N, 119 64°W
Hanford BMX
2D

Luminaire Schedule

Symbol	Pole Qty	Label	Arrangement	LLF	Description	Lum. Lumens	Light Qty
	3	AE-L-HOSL-400-165-25D (4b)	QUAD IN-LINE (D)	1.000	400W HOSL, 165 LPW, 25° Beam Angle, Quad in L	66686	12
	1	AE-L-HOSL-400-165-25D (4c)	QUAD IN-LINE	1.000	400W HOSL, 165 LPW, 25° Beam Angle, Quad in L	66686	4
	1	AE-L-HOSL-400-165-25D (4a)	QUAD IN-LINE (A)	1.000	400W HOSL, 165 LPW, 25° Beam Angle, Quad in L	66686	4

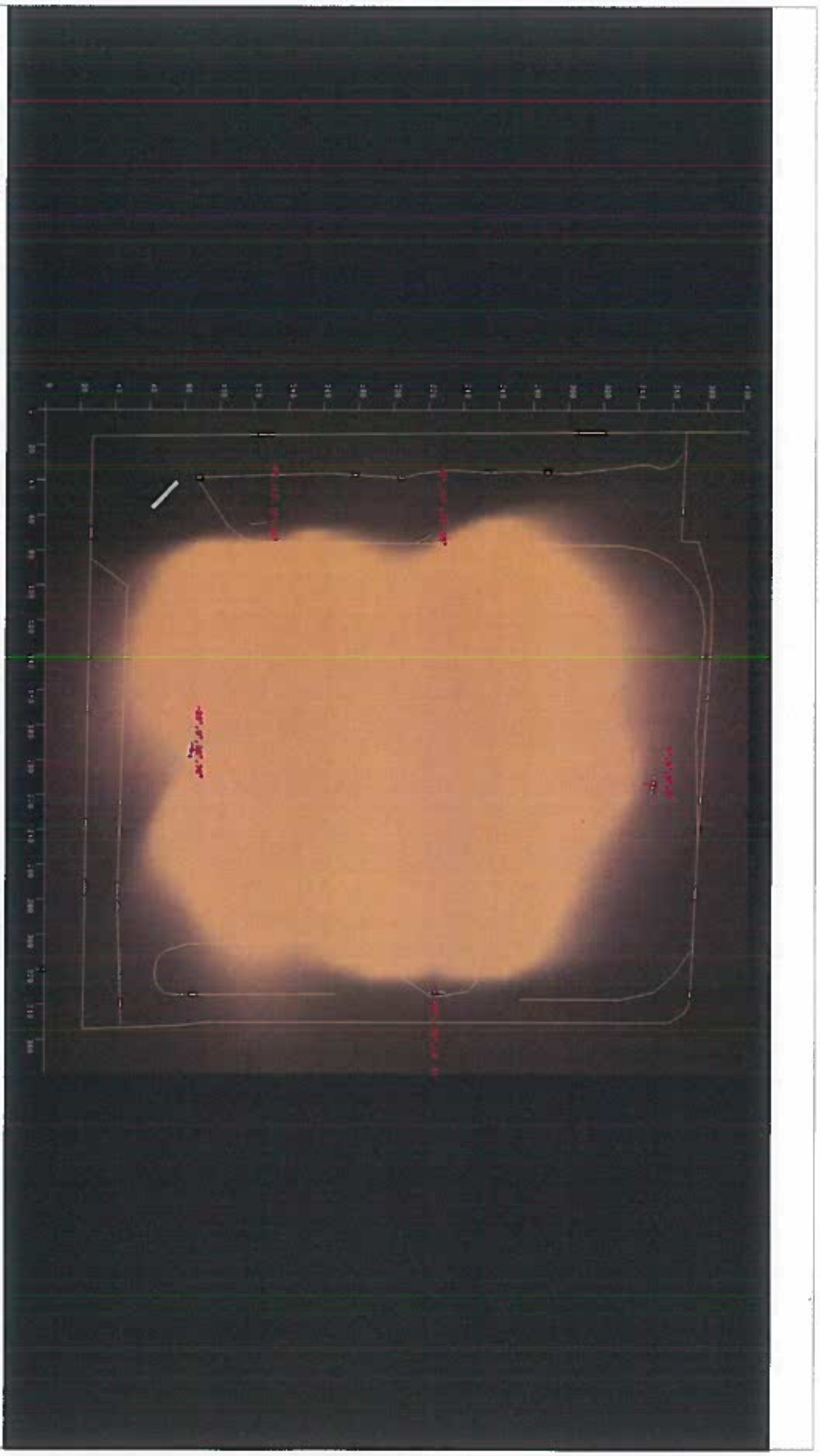
Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Total # of Fixtures
All Calc	Illuminance	Fc	9.93	52.6	0.3	33.10	175.33	-
BMX Track	Illuminance	Fc	15.13	52.6	4.1	3.69	12.83	20

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

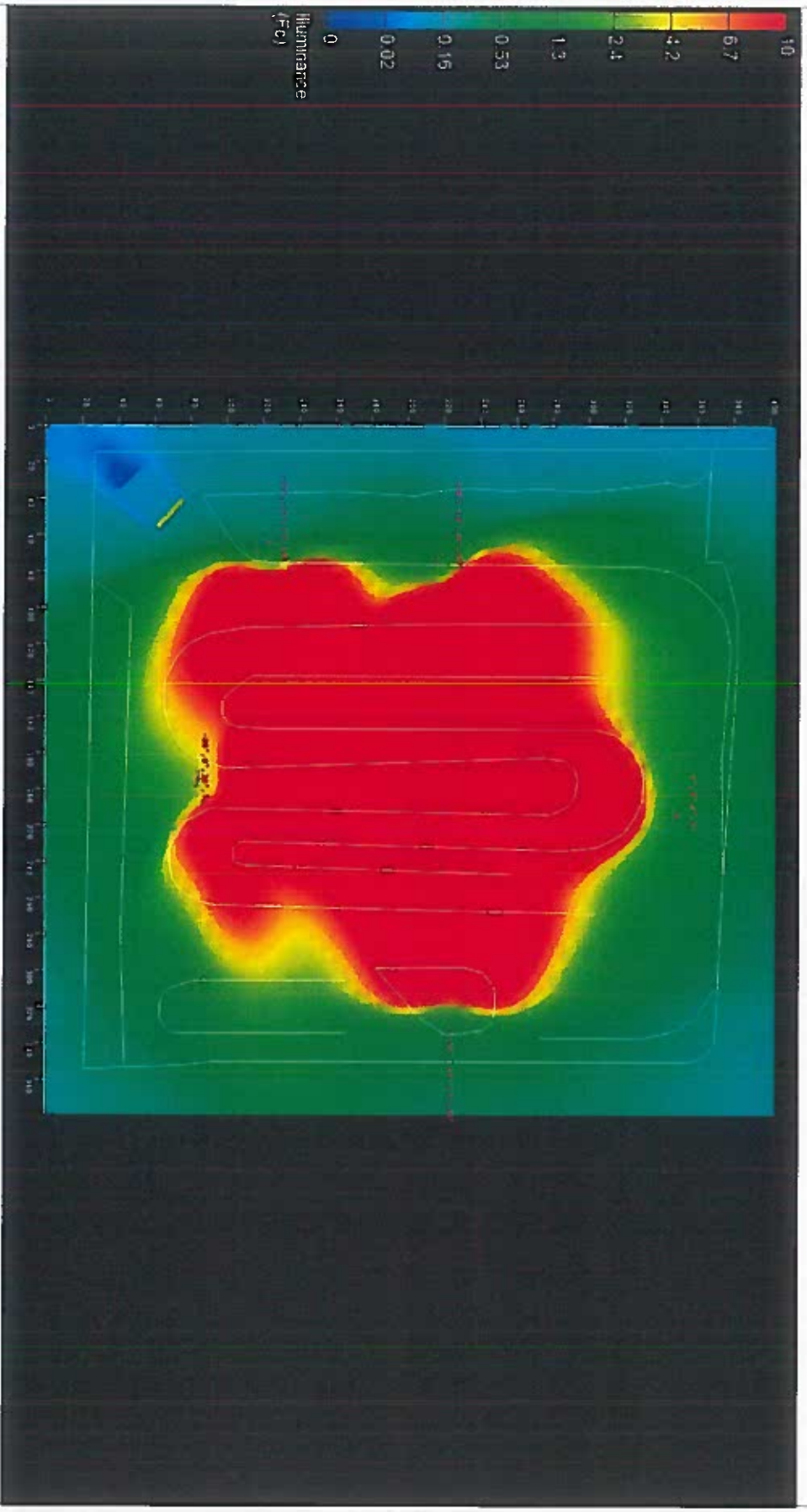
Page 1 of 6	Hanford BMX	Drawn By: Sony H.	Revisions	#	Date	Comments
		Checked By:				
	Medallion Supply	Date: 3/28/2019				
		Scale:				

ALTECH ELECTRONICS
The Future of Lighting



Page 2 of 6	Hanford BMX	Drawn By: Sony H.	Revisions	#	Date	Comments
		Checked By:				
	Medallion Supply	Date: 3/28/2019				
		Scale:				

ALTECH ELECTRONICS
The Future of Lighting



Page 3 of 6

Hanford BMX

Medallion Supply

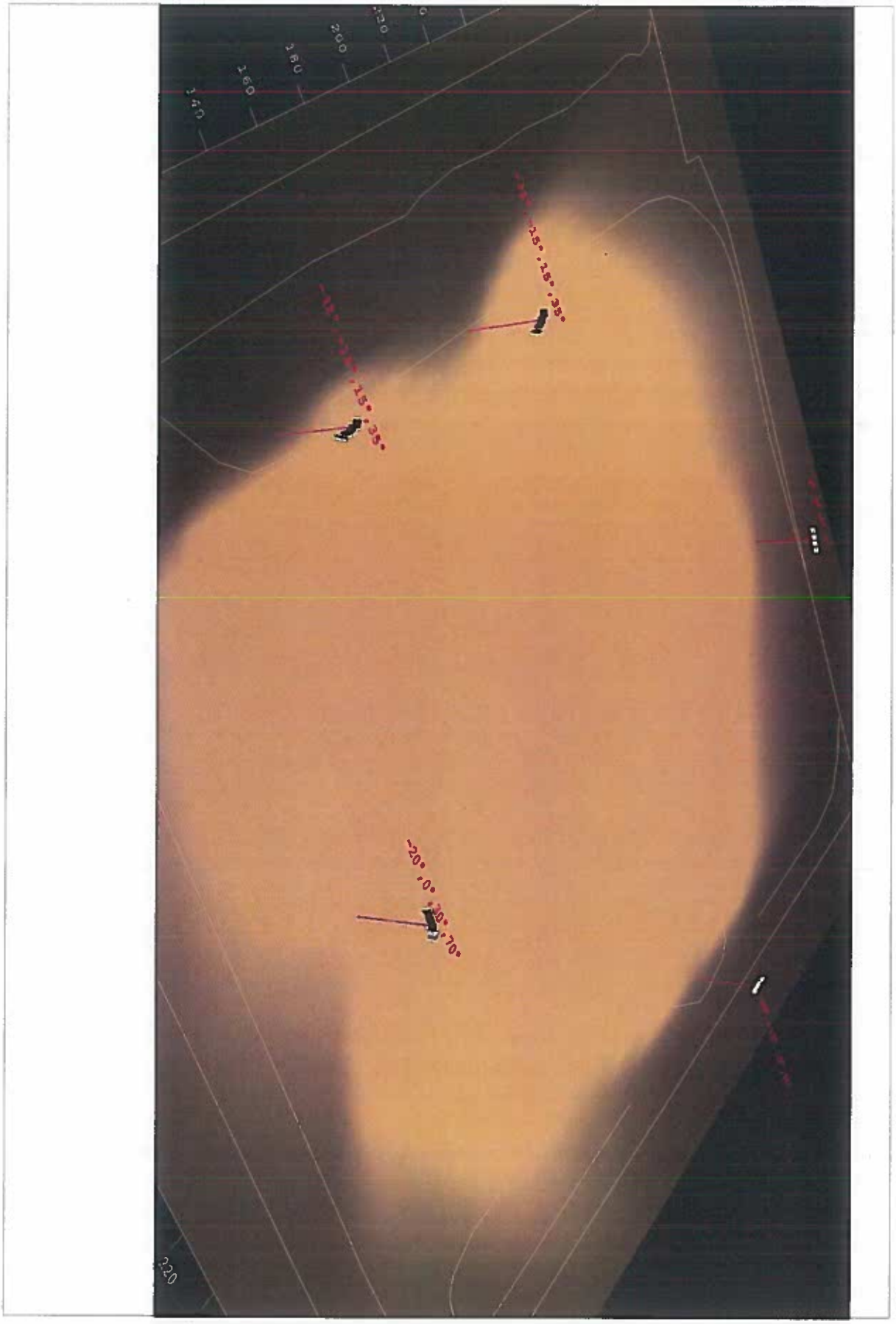
Drawn By: Sony H.
Checked By:
Date 3/26/2019
Scale

Revisions

#	Date	Comments

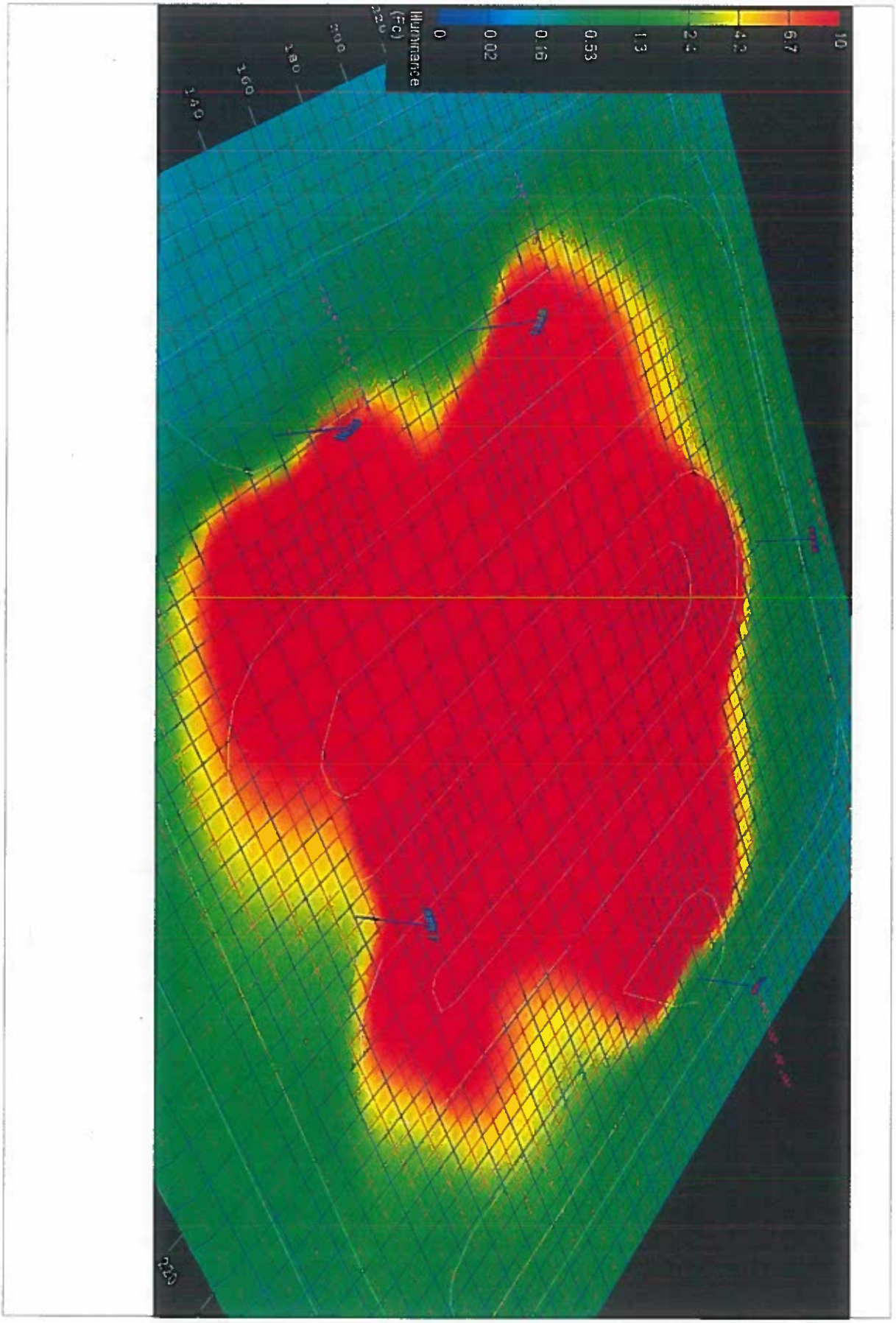
FLTECH ELECTRONICS
The Future of Lighting

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)



Page 4 of 5	Hanford BMX Medallion Supply	Drawn By: Sony H. Checked By: Date 3/28/2019 Scale:	Revisions	#	Date	Comments	FLTECH ELECTRONICS The Future of Lighting

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)



Page 5 of 6	Hanford BMX	Drawn By Sony H.	Revisions	#	Date	Comments
		Checked By				
	Medallion Supply	Date 3/28/2019				
		Scale				

FLTECH ELECTRONICS
The Future of Lighting

SIGNAL : LED FLOODLIGHT & HIGHBAY

project name	type
catalog number	
comments	voltage
approved by	date

DESCRIPTION

SIGNAL is the brightest highbay/floodlight fixture on the market with an output of nearly 100,000 lumens. SIGNAL's lightweight design allows for easy installation and unparalleled energy savings.

FEATURES

- Light weight for easy installation
- Multiple distributions available to optimize performance
- Optional visor and reflector help prevent light pollution

LISTINGS

- ETL Listed for wet locations
- IP65 Rated
- 3G rated per ANSI C136.31
- DesignLights Consortium® Premium Qualified - meets the requirements for the highest DLC qualification for efficacy and lumen maintenance

PERFORMANCE

- Rated lifetime L70: >50,000 hours
- 4000K, 5000K CCT
- CRI: >70
- 450W - 72,000 lm, 160 lpw
- 600W - 96,000 lm, 160 lpw

ELECTRICAL

- Input voltage: 100-277V; 277-480V
- 0-10V dimming
- Power Factor: >.9
- THD: <20%
- Constant lumen output options available

THERMAL

- -40°F to 122 °F (-40°C to 50°C) operating temperature

CONSTRUCTION

- Cold forged aluminum heatsink ensures optimal performance
- Stainless steel hardware
- Durable powder coat finish

WARRANTY

- 5 year limited warranty; see eiko.com for warranty details

APPLICATIONS

- Warehouses
- Manufacturing Plants
- Distributions centers
- Hangars
- High Mast
- Bridges, Monuments, Facades
- Rail, Shipping, Work Yards
- Construction Sites
- Outdoor Sports Fields
- Stadiums and Arenas

IP65 OUTDOOR RATED · RoHS Compliant · FC · ETL LISTED · DLC PREMIUM

ORDERING INFORMATION

EXAMPLE: SIG-720/G0/740-U-D-G-BK

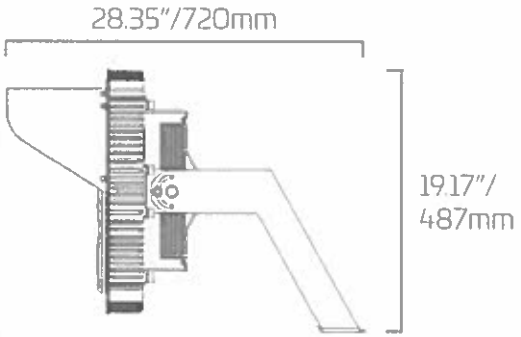
Model	Package	LPW	CRI/CCT	Voltage	Dimming	Lens	Finish
SIG - SIGNAL	**720** - 450W; 72,000 lm **960** - 600W; 96,000 lm	**G0** - 160 lpw	**740** - 70 CRI; 4000K **750** - 70 CRI; 5000K	**U** - 120-277V **V** - 277-480V	**D** - 0-10V Dimming	**G** - Glass	**BK** - Black

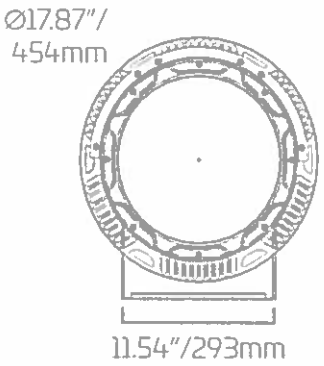
Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

PERFORMANCE SUMMARY

Order Code	Item #	Watts	Lumens	CCT	CRI	Volts	DLC Premium
10290	SIG-720/G0/740-U-D-G-BK	450W	72,000	4000K	70+	120-277V	✓
10294	SIG-720/G0/740-V-D-G-BK	450W	72,000	4000K	70+	277-480V	✓
10291	SIG-720/G0/750-U-D-G-BK	450W	72,000	5000K	70+	120-277V	✓
10295	SIG-720/G0/750-V-D-G-BK	450W	72,000	5000K	70+	277-480V	✓
10292	SIG-960/G0/740-U-D-G-BK	600W	96,000	4000K	70+	120-277V	✓
10296	SIG-960/G0/740-V-D-G-BK	600W	96,000	4000K	70+	277-480V	✓
10293	SIG-960/G0/750-U-D-G-BK	600W	96,000	5000K	70+	120-277V	✓
10297	SIG-960/G0/750-V-D-G-BK	600W	96,000	5000K	70+	277-480V	✓

DIMENSIONS





EPA: 2.1
Weight: 450W: 24.7 lbs
600W: 26.3 lbs

SIGNAL with optional SIG-Y and SIG-VISOR

AVAILABLE ACCESSORIES

Order Code	Item #	Description
10188	SIG-LENS-PC30D	Signal Lens, 30°
10189	SIG-LENS-PC60D	Signal Lens, 60°
10190	SIG-REFLECTOR-AL90D	Signal Reflector, Aluminum, 90°
10187	SIG-SMK-BK	Signal Surface Mount Kit, Black
10185	SIG-VISOR-BK	Signal Visor, Black
10186	SIG-Y-BK	Signal Yoke Mounting Bracket, Black

More information available at eiko.com/page/signal

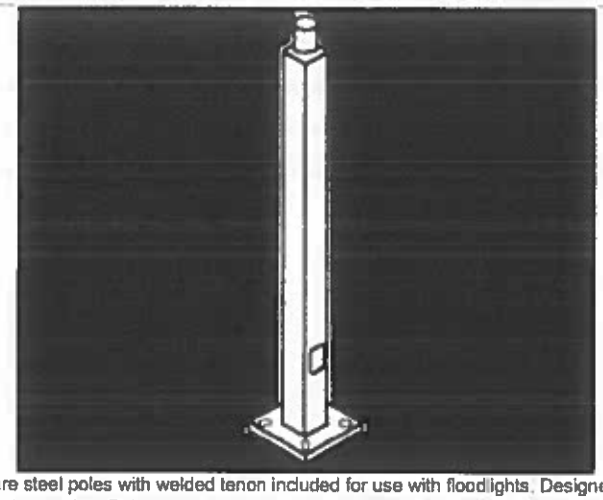
Rev. 11/30/18

©2017 EiKO Global, LLC. World Headquarters: 23220 W. 83rd Street, Shawnee, KS 66227 (P) 1.800.852.2217 (F) 1.800.491.9975
EiKO Global Canada, LLC: 81 King Street, Barrie, ON L4N 6B5 Canada (P) 1.888.410.8151 (F) 1.888.70

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

PS4-11-25WT

RAB



Square steel poles with welded tenon included for use with floodlights. Designed for ground mounting. Poles are stocked nationwide for quick shipment. Protective packaging ensures poles arrive at the job site good as new.

Color: Bronze

Weight: 198.0 lbs

Project:	Type:
Prepared By:	Date:

Lamp Info		Ballast Info	
Type:	N/A	Type:	N/A
Watts:	0W	120V:	N/A
Shape/Size:	N/A	208V:	N/A
Base:	N/A	240V:	N/A
ANSI:	N/A	277V:	N/A
Hours:	N/A	Input Watts:	0W
Lamp Lumens:	N/A		
Efficacy:	N/A		

Technical Specifications

Listings

CSA Listed:

Suitable for wet locations

Construction

Shaft:

46,000 p.s.i. minimum yield.

Hand Holes:

Reinforced with grounding lug and removable cover

Base Plates:

36,000 p.s.i. minimum yield.

Shipping Protection:

All poles are shipped in individual corrugated cartons to prevent finish damage

Color:

Bronze powder coating

Height:

25 FT

Gauge:

11

Wall Thickness:

1/8"

Shaft Size:

4"

Hand Hole Dimensions:

3" x 5"

Bolt Circle:

8 1/2"

Base Dimension:

8"

Weight:

198 lbs

Anchor Bolt:

Galvanized anchor bolts and galvanized hardware and anchor bolt template. All bolts have a 3" hook.

Anchor Bolt Templates:

WARNING Template must be printed on 11" x 17" sheet for actual size. CHECK SCALE BEFORE USING. Templates shipped with anchor bolts and available .

Pre-Shipped Anchor Bolts:

Bolts can be pre-shipped upon request for additional freight charge

MaxEPA's/Max Weights:

70MPH 4.5 ft_/135 lb
80MPH 2.3 ft_/80 lb
90MPH 0.8 ft_/35 lb.

Other

Terms of Sale:

Pole Terms of Sale is available .

Buy American Act Compliance:

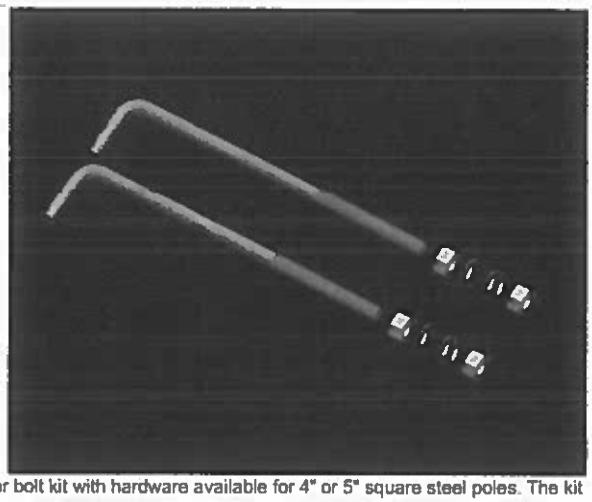
RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

Copyright © 2018 RAB Lighting Inc. All Rights Reserved Note: Specifications are subject to change at any time without notice

ABK4-11

RAB



Anchor bolt kit with hardware available for 4" or 5" square steel poles. The kit includes the base cover and pole cap.

Color: Bronze

Weight: 16.0 lbs

Project:	Type:
Prepared By:	Date:

Technical Specifications

Other

Description:

Anchor bolt kit. Hardware for 4" square, 11 gauge steel pole.

Buy American Act Compliance:

RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Construction

Finish:

Formulated for high-durability and long lasting color

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

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ALTECH ELECTRONICS
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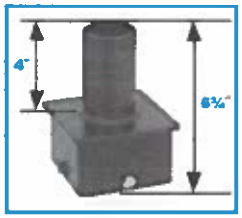
ULTRON™
LIGHTING & BEYOND

HARDWARE
Mounting Accesso

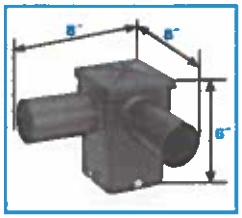
MOUNTING HARDWARE

AE-MH-S-VT-4-1



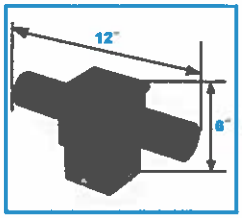
4" Square Pole Vertical Tenon Adapter

AE-MH-S-HT-4-2-90



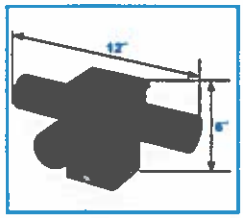
4" Square Pole Horizontal Twin Tenon Adapter - 90°

AE-MH-S-HT-4-2-180



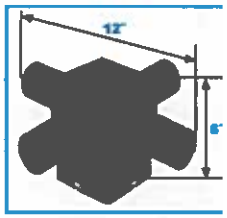
4" Square Pole Horizontal Twin Tenon Adapter - 180°

AE-MH-S-HT-4-3-90



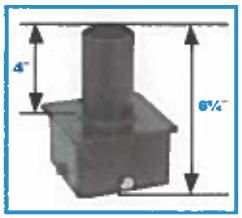
4" Square Pole Horizontal Triple Tenon Adapter - 90°

AE-MH-S-HT-4-4-90



4" Square Pole Horizontal Quad Tenon Adapter - 90°

AE-MH-S-VT-5-1

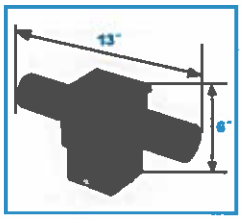


5" Square Pole Vertical Tenon Adapter

AE-MH-S-HT-5-2-90

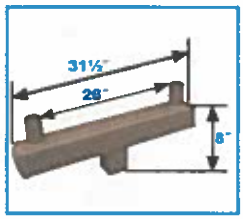
5" Square Pole Horizontal Twin Tenon Adapter - 90°

AE-MH-S-HT-5-2-180



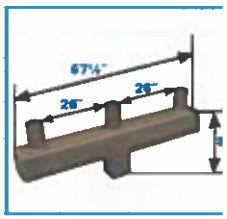
5" Square Pole Horizontal Twin Tenon Adapter - 180°

AE-MH-S-VT-2-180



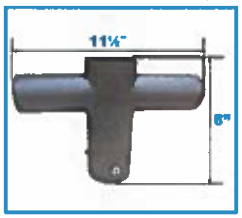
90° Twin Vertical Tenon, Bronze

AE-MH-S-VT-3-180



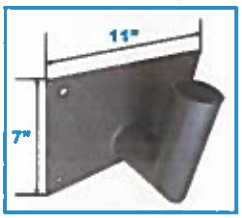
90° Triple Vertical Tenon, Bronze

AE-MH-R-HT-2-180



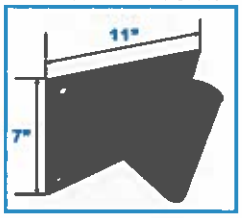
90° Twin Vertical Tenon, Bronze

AE-MH-R-WM-90-BR



90° Wall Mount for Slip-Fitters, Bronze

AE-MH-R-WM-90-BL



90° Wall Mount for Slip-Fitters, Black

AE-MH-R-WM-180-BRONZE

180° Wall Mount for Slip-Fitters

AE-MH-R-WM-180-SILV

180° Wall Mount for Slip-Fitters

AE-MH-2ILBH-180

Double In-Line at 180° Bullhorn

AE-MH-3ILBH-180

Triple In-Line at 180° Bullhorn

AE-MH-4ILBH-180

Quadruple In-Line at 180° Bullhorn

AE-M-SB-4A-RPA

Round Pole Adapter for SBAS 4" Extruded Arm

AE-M-SB-6A-RPA

Round Pole Adapter for SBAS 6" Extruded Arm

AE-MH-PM-HB

Pendant Mount for High Bay Fixtures

AE-MH-PM-LBSS

Pendant Mount for Low Bay Canopy

Attachment: BMX Lighting Design (Parks: BMX Lighting Replacement Project)

7057 Marcelle St.
Paramount CA, 90723
800-640-0386
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ALTECH ELECTRONICS

ULTRON™ LIGHTING & BEYOND

UPDATED: 2/5/2019

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** B

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

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

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

FISCAL IMPACT:
No fiscal impact is realized.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** C

SUBJECT:
Utilities & Engineering: Waive second reading and adopt Ordinance 19-01, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the locations listed in the staff report.

RECOMMENDATION:
That the City Council, by motion, waive a second reading and adopt an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the following locations:

1. 9 ¼ Avenue - the west side, from 375' north of the centerline of Summer Field Drive to 70' north.
2. Florinda Street - the south side, from 75' west of the centerline of Harris Street to 70' west.
3. Greenfield Avenue - the south side, from 235' west of the centerline of Campus Drive to 70' west.

BACKGROUND:
City staff received a request from Kings Area Rural Transit (KART) to designate the curb as "No Parking" at three existing bus stop locations. KART made the request stating that it is difficult for drivers to pick up pedestrian riders at these locations when vehicles are parked in the bus stop. Buses are parked at a stop anywhere from 30 seconds to 5 minutes depending on the passenger. It can take up to 5 minutes to secure a wheelchair passenger. When cars are parked in the bus stop zone, passengers may have to maneuver between parked vehicles when boarding or deboarding. This may contribute to hazardous environments that endanger them. This is especially an issue if the passenger is an ADA client. KART buses typically stops at stop locations hourly between 7am-9pm, Monday through Friday. Per CVC, buses may stop in red curb zones that are marked/signed for buses.

The three bus stop locations being requested are:

1. **Florinda Street west of Harris Street at Lacey Park - 70' of red curb**
   (KART bus route 3)

   The existing bus stop on Florinda Street has a shelter structure located at Lacey Park. KART requests 70 lf of painted red curb in front of the bus stop. The 70' of red curb equates to 3 street parking spaces eliminated at Lacey Park.

2. **Greenfield Avenue at the Youth Athletic Complex - 70' of red curb**
   (KART bus route 9)

   The existing bus stop on Greenfield Avenue east of Oxford Way is located at the Youth Athletic Complex (YAC) and is marked with a sign only. KART is requesting 70 lf of red curb in front of the existing bus stop to allow buses to pull out of the travel lane and bike lane to accommodate riders.

   Greenfield Avenue has a dual left turn lane, a Class II painted bicycle lane, and 8' of parallel parking on both sides of the street. The 70' of red curb equates to 3 street parking spaces eliminated at the YAC.

3. **9 ¼ Avenue at Kings Garden Apartments**
   (KART bus route 3)

   The existing bus stop on 9 ¼ Avenue north of Summer Field Drive has a shelter structure in front of the Kings Garden Apartments. KART requests 70 lf of painted red curb in front of the bus stop and states that buses are having to double park due to parked cars at the location, making it difficult for pedestrian riders.

   9 ¼ Avenue is a partially developed street with a speed limit posted 45 mph. Once the roadway is fully developed, per the Bicycle Pedestrian Masterplan, the segment will be designated a Class II bikeway with striped bike lanes. The 70' of red curb equates to 3 street parking spaces eliminated along 9 ¼ Avenue.

Staff presented these items at the September 27, 2018 Parking and Traffic Commission meeting. A motion was passed to recommend to City Council to approve the recommendations.

FISCAL IMPACT:
The Financial Impact to the city budget will be minimal and will include the installation and maintenance of signs and posts and painted red curb along the designated segments. KART will continue to maintain their existing signs and facilities at the bus stops.

ATTACHMENTS:
Ord 10.16.030(B)-KART Bus Stops Parking Prohibited

ORDINANCE NO._____

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (2) shall be added to read as follows: "2. 9 ¼ Avenue – the west side, from 375' north of the centerline of Summer Field Drive to 70' north.
2. A new Subparagraph (7) shall be added to read as follows: "7. Florinda Street – the south side, from 75' west of the centerline of Harris Street to 70' west.
3. A new Subparagraph (9) shall be added to read as follows: "9. Greenfield Avenue – the south side, from 235' west of the centerline of Campus Drive to 70' west.
4. Subparagraphs (2) through (16), inclusive, are hereby renumbered (3), through (19) inclusive, in accordance with the above addition and re-alphabetizing.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _____, 20_____, by the following vote:

AYES: Council Member _____

_____

_____

_____

_____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT: Council Member _____

APPROVED _____
Sue Sorensen,
MAYOR of the City of Hanford

ATTEST:

_____
SARAH MARTINEZ
CITY CLERK

Attachment: Ord 10.16.030(B)-KART Bus Stops Parking Prohibited (UE: Waive Second Reading of Ord. 19-01)

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 20_____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ___ day of _____, 20_____.

Dated: _____

_____
Sarah Martinez, City Clerk

Attachment: Ord 10.16.030(B)-KART Bus Stops Parking Prohibited (UE: Waive Second Reading of Ord. 19-01)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** D

SUBJECT:
Public Works: That the City Council, by motion, approve the attached resolution 19-10-R identifying a "Project List" for RMRA gas tax funding for Fiscal Year 2019/20.

RECOMMENDATION:
That the City Council, by motion, approve the attached resolution 19-10-R identifying a "Project List" for RMRA gas tax funding for Fiscal Year 2019/20.

BACKGROUND:
The Road Repair and Accountability Act of 2017 (SB1 Beall) established a new Road Maintenance and Rehabilitation Account (RMRA) to provide additional funding for maintenance of state highways and roadways, including a portion for local streets and roads. One of the provisions of the new law required that agencies submit documentation to the California Transportation Commission (CTC), regarding the description and location of a proposed project; the estimated useful life of the improvement; and the estimated project start and completion date. The project list must be approved by the adopting agency, by resolution at a regular public meeting.

The attached projects are submitted for council consideration for RMRA funding for FY 2019/20. Hanford's estimated RMRA funding amount for FY 19/20 is approximately $962,908, see attached local streets and roads revenue projection.

Proposed project list for FY 2019/20 (see Exhibit "A"):
FY 19/20 Single and Double Fiberized Micro Surface Treatment Project in the Downtown Area.

FISCAL IMPACT:
Projected RMRA gas tax revenues for FY 2019/20 are estimated to be approximately $962,908. If approved, the projects identified in this report will be forwarded to CTC by May 1, 2019 as

required by state statute. The projects will also be incorporated into our FY 2019/20 Capital Improvement Program.

ATTACHMENTS:
Local Streets and Roads - Projected FY 2019-20 Revenues
FY 19/20 SB 1 Project List Resolution 19-10-R
Exhibit A - Proposed Project List FY 2019-20

Local Streets and Roads - Projected Revenues

Estimated 22 January 2019

	2018-19 Hwy Users Account	SB1 Loan Repayment	SB1 Road Mntnc Rehab Acct	TOTAL	2019-20 Hwy Users Account	SB1 Loan Repayment	SB1 Road Mntnc Rehab Acct	TOTAL
Assembly District 32								
Arvin	415,138	24,467	344,034	783,638	521,221	24,467	359,104	904,792
Bakersfield	7,241,963	436,240	6,134,112	13,812,314	9,133,423	436,240	6,402,818	15,972,481
Delano	1,007,635	60,080	844,798	1,912,513	1,268,129	60,080	881,805	2,210,014
McFarland	291,001	17,034	239,520	547,555	364,857	17,034	250,012	631,904
Shafter	368,833	21,732	305,581	696,145	463,059	21,732	318,967	803,757
Wasco	528,140	31,227	439,097	998,464	663,536	31,227	458,331	1,153,095
County of Kern	18,220,104	1,100,640	15,476,456	34,797,200	22,992,829	1,100,640	16,154,406	40,247,875
Avenal	300,468	17,485	245,863	563,816	376,268	17,485	256,633	650,386
Corcoran	476,563	27,982	393,460	898,004	597,867	27,982	410,696	1,036,544
Hanford	1,106,661	65,605	922,498	2,094,764	1,391,069	65,605	962,908	2,419,582
Lemoore	497,860	29,199	410,570	937,628	624,439	29,199	428,555	1,082,193
County of Kings	3,167,189	228,454	3,212,358	6,608,001	4,161,643	228,454	3,353,077	7,743,174
Total District 32	33,621,554	2,060,144	28,968,346	64,650,043	42,558,340	2,060,144	30,237,312	74,855,797

Attachment: Local Streets and Roads - Projected FY 2019-20 Revenues (PW: Approval of Resolution 19-

RESOLUTION NO. 19-10-R

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2019-20 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $962,908 in RMRA funding in Fiscal Year 2019-20 from SB 1; and

WHEREAS, this is the third year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate approximately 5 miles of local streets/roads throughout the City this year and many similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

Attachment: FY 19/20 SB 1 Project List Resolution 19-10-R (PW: Approval of Resolution 19-10-R identifying Projects for RMRA gas tax funding

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of Hanford, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The following list of proposed projects will be funded in-part or solely with fiscal year 2019-20 Road Maintenance and Rehabilitation Account revenues:
   See Attached – Exhibit "A"

3. The following previously proposed and adopted projects may utilize fiscal year 2019-20 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City/County is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues: **None**

PASSED AND ADOPTED by the City Council of the Hanford, State of California this _____ day of _____, 2019, by the following vote:

Attachment: FY 19/20 SB 1 Project List Resolution 19-10-R (PW: Approval of Resolution 19-10-R identifying Projects for RMRA gas tax funding

EXHIBIT "A" - PROPOSED PROJECTS FOR FISCAL YEAR 2019-20 FUNDED BY SB 1

Funding FY	Title	Description	Location	Est Useful Life (Years)	Est Start	Est Completion	Est Total Project Cost
19/20	FY 19/20 Single and Double Fiberized Micro Surface Treatment Project	This project will include resurfacing a majority of the streets in our Hanford Downtown area, with a single or double fiberized micro seal treatment. The pavement preservation treatment consists of an asphalt emulsion coating with fibers added to provide structural integrity. Resurfacing of these streets will extend the useful life of the asphalt concrete pavement surface thereby prolonging the need for more expensive roadway repairs.	Irwin Street, between Florinda Street and Eighth Street; Seventh Street, between 11th Avenue and 10th Avenue; Sixth Street, between 11th Avenue and 10th Avenue; Florinda Street, between Douty Street and 10th Avenue; Douty Street, between Sixth Street and Tenth Street; Various other Hanford Downtown Area Streets	7-10	06/01/20	08/01/20	$935,000.00

Attachment: Exhibit A - Proposed Project List FY 2019-20 (PW: Approval of Resolution 19-10-R identifying

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** E

SUBJECT:
City Clerk: Approve Resolution 19-11-R, in support of Balanced Energy Solutions

---

RECOMMENDATION:
Approve a resolution supporting balanced energy solutions which will provide the City with the decision-making authority and resources needed to achieve the State's climate goals.

BACKGROUND:
The City supports balanced energy solutions that provide it with the decision making authority and resources needed to achieve the state's climate goals and supports proposed state legislation and regulation that retains local control by allowing all technologies and energy resources that can power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

FISCAL IMPACT:

ATTACHMENTS:
19-11-R Local Energy Solutions

Resolution 19-11-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD SUPPORTING BALANCED ENERGY SOLUTIONS AND MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

Whereas, California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens; and

Whereas, the state legislature and state agencies are increasingly proposing new legislation and regulations eliminating choice of energy by mandating technologies to power buildings and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the state's climate goals; and

Whereas, clean, affordable and reliable energy is crucial to the material health, safety and well-being of Hanford residents, particularly the most vulnerable, who live on fixed incomes, including the elderly and working families who are struggling financially; and

Whereas, the need for clean, affordable and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to our city's success in a highly competitive and increasingly regional and global marketplace; and

Whereas, Hanford, its residents, and businesses value local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with state requirements; and

Whereas, building and vehicle technology mandates eliminate local control and customer choice, suppress innovation, reduce reliability and unnecessarily increase costs for Hanford residents and businesses; and

Whereas, the City understands that relying on a single energy delivery system unnecessarily increases vulnerabilities to natural and man-made disasters, and that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

Whereas, Hanford understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals, but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses.

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

That the City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the state's climate goals and supports proposed state legislation and regulation that retains local control by allowing all technologies and energy resources that can power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

Attachment: 19-11-R Local Energy Solutions (Clerk: Resolution 19-11-R)

PASSED, APPROVED, AND ADOPTED this 16th day of April, 2019.

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	

_____
Sue Sorensen
Mayor of the City of Hanford

Attest:

_____
Sarah Martinez
City Clerk

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 16th day of April, 2019.

Date:_____

_____
Sarah Martinez
City Clerk

Attachment: 19-11-R Local Energy Solutions (Clerk: Resolution 19-11-R)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** F

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,245,768.90.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-DIVISION ORDER 4-16-19

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7010 REGULAR EMPLOYEES	4/10/19	133146	JOHN L DRAXLER, JR **DRAXLER JR, JOHN L**	216.81		REISSUE CK# 131529	
	7770 TRAINING/TRAVEL/MEETING	4/10/19	133222	SMART & FINAL CORP **SMART & FINAL CORP**	57.96		BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	274.77			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	3/28/19	133033	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	20.00	12520	DUES-FINE	
	7450 PUBLICATIONS AND DUES	3/28/19	133033	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	20.00	13119	DUES-FINE	
	7450 PUBLICATIONS AND DUES	3/28/19	133033	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	60.00	12627	PYLE/DUES	
	7560 ADVERTISING & PUBLIC REL	4/2/19	133074	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	135.56	89042	AD#89042 PUBLICATION	
	7560 ADVERTISING & PUBLIC REL	4/2/19	133074	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	213.56	89043	AD#89043 PUBLICATION	
	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	67.13	114666432-(	2019-03	
	7460 DUPLICATING EXPENSE	4/2/19	133111	XEROX CORP **XEROX CORP**	480.39	096536960	2019-03	
	7440 OFFICE EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	123.71	11158469	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	48.98	2078224	2019-03	
				Division Total 1110 CITY MANAGER-CITY CLERK	1,169.33			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/2/19	133065	GREGORY N CHERNEY, PHD **CHERNEY, PHD,, GREGORY N**	450.00		A HIATT PRE EMP EVAL	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111	7495	4/2/19	133065	GREGORY N CHERNEY, PHD	450.00		I FRICKE PRE EMP EVAL	
PERSONNEL	PROF AND SPEC SERVICES			CHERNEY, PHD,, GREGORY N				
	7495	4/2/19	133065	GREGORY N CHERNEY, PHD	450.00		J CORONADO PRE EMP EV	
	PROF AND SPEC SERVICES			CHERNEY, PHD,, GREGORY N				
	7495	4/2/19	133065	GREGORY N CHERNEY, PHD	450.00		R JAY PRE EMP EVAL	
	PROF AND SPEC SERVICES			CHERNEY, PHD,, GREGORY N				
	7495	4/2/19	133092	ALFRED RIVERA	319.99		TUITION	
	PROF AND SPEC SERVICES			RIVERA, ALFRED				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	38.57	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7460	4/2/19	133111	XEROX CORP	480.38	096536960	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7496	4/10/19	133118	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			ALVISO, FRANK				
	7496	4/10/19	133123	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/BROWN, BOB	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	4/10/19	133123	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/GARCIA, DAI	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	4/10/19	133123	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/MATTOS, ROB	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	4/10/19	133127	RICHARD BUTTS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BUTTS, RICHARD				
	7496	4/10/19	133129	JOHN M CAIN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CAIN, JOHN M				
	7496	4/10/19	133133	NICHOLAS CARDARAS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARDARAS, NICHOLAS				
	7496	4/10/19	133134	TERRY CARR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARR, TERRY				
	7496	4/10/19	133136	DEBORAH CASSERA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CASSERA, DEBORAH				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111	7496	4/10/19	133139	JERRY CHOW	119.00		RETIREE INSUR/CITY COST	
PERSONNEL	GRP INSUR ADM EXPENSE			CHOW, JERRY				
	7496	4/10/19	133144	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			DECUIR, BRIAN				
	7496	4/10/19	133159	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GALLEGOS, DOLORES				
	7496	4/10/19	133160	DAVID E GARCIA	119.00		RETIREE INCUR/CITY COST	
	GRP INSUR ADM EXPENSE			GARCIA, DAVID E				
	7496	4/10/19	133164	JOHN L GOMES	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GOMES, JOHN L				
	7496	4/10/19	133165	DON GREEN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GREEN, DON				
	7496	4/10/19	133167	CATHY GREGORY	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GREGORY, CATHY				
	7496	4/10/19	133171	ROBERT HERNANDEZ	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			HERNANDEZ, ROBERT				
	7496	4/10/19	133179	CHRIS JORDAN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			JORDAN, CHRIS				
	7496	4/10/19	133184	ARTHUR KNIGHT	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			KNIGHT, ARTHUR				
	7496	4/10/19	133188	JOHN LOBOA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			LOBOA, JOHN				
	7496	4/10/19	133189	GLORIA LOPEZ	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			LOPEZ, GLORIA				
	7496	4/10/19	133195	MANUEL MEDRANO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			MEDRANO, MANUEL				
	7496	4/10/19	133198	PETER M MOES	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			MOES, PETER M				
	7496	4/10/19	133202	LUIS M NAVARRO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			NAVARRO, LUIS M				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111	7496	4/10/19	133212	JOE H RAMSEY	119.00		RETIREE INSUR/CITY COST	
PERSONNEL	GRP INSUR ADM EXPENSE			RAMSEY, JOE H				
	7496	4/10/19	133213	DAVID REBELO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			REBELO, DAVID				
	7496	4/10/19	133214	JERRY REED	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			REED, JERRY				
	7496	4/10/19	133215	JAN REYNOLDS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			REYNOLDS, JAN				
	7496	4/10/19	133220	GEORGE SEPEDA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			SEPEDA, GEORGE				
	7496	4/10/19	133239	WES YEARY	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			YEARY, WES				
	7460	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	49.28	2078224	2019-03	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1111 PERSONNEL	6,258.22			
1201	7455	3/28/19	133034	REBECCA KOZLOWSKI DBA	192.36	410060432	PSTG FLAT 4-6/19	
FINANCE-ACCOUNTING	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7600	3/28/19	133034	REBECCA KOZLOWSKI DBA	103.45	410060432	PRNT FLAT 4-6/19	
	SPECIAL DEPARTMENTAL EX			PRESORT CENTER OF FRESNO, LLC				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	57.54	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7999	4/2/19	133105	U S BANK CORPORATE PAYMENT SYSTEM	18,447.60		CAL CARD 2019-03	
	CAL CARD CLEARING			U S BANK CORP - CAL CARD				
	7460	4/2/19	133111	XEROX CORP	335.69	096359964	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	4/2/19	133111	XEROX CORP	368.54	096536961	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	508.08	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	272.37	2078224	2019-03	
				Division Total 1201 FINANCE-ACCOUNTING	20,285.63			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/2/19	133091	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	14.21	410060302	03/11-03/15/19	
	7455 POSTAGE AND FREIGHT	4/2/19	133091	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	16.57	410060570	03/18-03/22/19	
	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	57.54	114666432-(	2019-03	
	7495 PROF AND SPEC SERVICES	4/10/19	133161	GARDA CL WEST INC **GARDA CL WEST INC**	635.18	10472137	2019-04	
	7440 OFFICE EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	569.80	11158469	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	141.57	11158469	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	4/10/19	133235	VERIZON WIRELESS **VERIZON WIRELESS**	9.64	9826091447	2019-03 MTR RDR	
	7440 OFFICE EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	147.57	2078224	2019-03	
				Division Total 1210 FINANCE-UTILITY BILLING	1,592.08			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	377.50		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,818.00		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	986.18		COMMUNITY DEVELOPMNT	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	203.80		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	698.25		COURTHOUSE SQ	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	247.50		ENG & UTIL	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,020.25		FINANCE	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	768.90		FIRE	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,444.90		MEETINGS	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,562.80		POLICE	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	187.65		PROPERTY MGMT	
	7490 CONTRACTED LEGAL SERVIC	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	808.25		RECREATION	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	906.55		ABATE 321-333 E 7TH S	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	26.92		COSTCO	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	9,410.65		HOMELESS	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	764.35		LABOR FIRE CAPT/FF	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,311.10		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	580.15		LABOR POLICE	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,537.70		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	385.15		LITIG HSR ED	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	722.35		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	747.00		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,756.50		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	56.25		RDA SUCCESSOR AGNCY	
	7518 SPECIAL LEGAL SERVICES	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,544.72		RMA	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	70.50		LITIG ADAMS	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	187.20		LITIG AVALOS	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,814.40		LITIG MEDINA	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	127.09		LITIG PEREZ	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	497.65		LITIG TAFOLLA	
	7519 LIABILITY RISK MANAGEMENT	4/2/19	133072	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	9,114.12		LITIG VALDEZ	
				Division Total 1300 CITY ATTORNEY/LEGAL SVCS	53,684.33			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/10/19	133116	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	37,416.98		FY19 REPLENISH TRUST	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1310 WORKERS' COMPENSATION	37,416.98			
1314 COMPUTER REPL RESERVE	816030 FMS UPGRADE/COMM DEV	4/4/19	133114	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	83,636.70	045-256525	MAINTENANCE 5/19-5/20	
	816030 FMS UPGRADE/COMM DEV	4/4/19	133114	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	16,394.70	045-256524	SUPPORT 5/19-5/20	
				Division Total 1314 COMPUTER REPL RESERVE	100,031.40			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	114666432-(	2019-03	
				Division Total 1315 COMPUTER MAINTENANCE	38.36			
1411 PLANNING	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	114666432-(	2019-03	
	7440 OFFICE EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	117.84	11158469	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/10/19	133238	XEROX CORP **XEROX CORP**	70.20	96536962	2019-03	
	7460 DUPLICATING EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	6.83	2078224	2019-03	
				Division Total 1411 PLANNING	233.23			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/2/19	133063	CALIF ASSC OF CODE ENFORCEMENT **CALIF ASSC OF CODE ENFORCEMENT**	86.00	TR BELMON	REG/FRESNO 5/29	
	7455 POSTAGE AND FREIGHT	4/2/19	133070	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	32.45	3876179	SHIP TO INTERWEST	
	4210 CONSTRUCTION PERMITS	4/2/19	133098	STREAMLINE ESC **STREAMLINE ESC**	24.12		FY19-1308 WITHDRAWN	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412	4210	4/2/19	133100	SUNRUN INSTALLATION SERVICES INC	97.34		FY19-0918 WITHDRAWN	
BUILDING INSPECTION	CONSTRUCTION PERMITS			SUNRUN INSTALLATION SERVICES INC				
	4210	4/2/19	133100	SUNRUN INSTALLATION SERVICES INC	99.80		FY19-1020 WITHDRAWN	
	CONSTRUCTION PERMITS			SUNRUN INSTALLATION SERVICES INC				
	4210	4/2/19	133100	SUNRUN INSTALLATION SERVICES INC	24.12		FY19-1063 WITHDRAWN	
	CONSTRUCTION PERMITS			SUNRUN INSTALLATION SERVICES INC				
	4210	4/2/19	133100	SUNRUN INSTALLATION SERVICES INC	97.23		FY19-1214 WITHDRAWN	
	CONSTRUCTION PERMITS			SUNRUN INSTALLATION SERVICES INC				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	105.49	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	4/10/19	133174	INTERWEST CONSULTING GROUP INC	300.00	48399	PROF SVCS 3/15-29	
	PROF AND SPEC SERVICES			INTERWEST CONSULTING GROUP INC				
	7924	4/10/19	133205	OFFICE DEPOT (CONTRACT)	225.46	11158469	BLANKET PURCHASE ORDER	
	VEHICLE ABATEMENT EXPEN			OFFICE DEPOT				
	7460	4/10/19	133238	XEROX CORP	135.04	96536962	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	76.73	2078224	2019-03	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1412 BUILDING INSPECTION	1,303.78			
1413	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	28.77	114666432-(	2019-03	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS			T P X COMMUNICATIONS				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	168.27	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	4/10/19	133238	XEROX CORP	102.50	96536962	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	7.54	2078224	2019-03	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	307.08			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	4/10/19	133192	MAIN STREET HANFORD **MAIN STREET HANFORD**	40,545.00		FY19 QTR 3 & 4	
				Division Total 1431 CENTRL PRKNG & BUS ID-OP	40,545.00			
1450-017 CDBG ENTITLEMENT 2017/18	818666 INFRASTRUCTURE IMPR-18	4/10/19	133170	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	1,011.47	88472	NTC ADVERTISE TO BID - CD	
	818666 INFRASTRUCTURE IMPR-18	4/10/19	133231	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	32.16	F7476V139	CDBG PLANS SHIP	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	1,043.63			
1450-018 CDBG ENTITLEMENT 2018/19	7945-006 HOUSING LOANS-FTHB	3/28/19	133031	FIRST AMERICAN TITLE COMPANY **FIRST AMERICAN TITLE COMPANY**	50,000.00		GMS 4404 1534 HAYDEN	
	7531 ADMINISTRATIVE EXPENSES	4/10/19	133170	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	668.06	88982	5YR CON PLAN AP AI	
	7531 ADMINISTRATIVE EXPENSES	4/10/19	133211	THE RAMSAY GROUP **RAMSAY GROUP THE**	4,600.00	005	2019-23 CON PLAN	
				Division Total 1450-018 CDBG ENTITLEMENT 2018/19	55,268.06			
1451 CITY HOUSING LOAN PROGRAM	7945-008 FORECLOSED PROPERTY EX	4/10/19	133183	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	136.61	0114900040	1956 W IDLEWOOD WAY	
	7945-008 FORECLOSED PROPERTY EX	4/10/19	133183	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	121.79	0114900030	1964 W IDLEWOOD WAY	
	7945-008 FORECLOSED PROPERTY EX	4/10/19	133183	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	119.70	0114900020	1972 W IDLEWOOD WAY	
	7945-008 FORECLOSED PROPERTY EX	4/10/19	133183	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	124.87	0114900010	1984 W IDLEWOOD WAY	
				Division Total 1451 CITY HOUSING LOAN PROGRAM	502.97			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511	7320	3/28/19	133022	A T & T	375.46	0602380580	80008961114 CA DEPT OF JU	
POLICE-SUPPORT SERVICE	COMMUNICATIONS			A T & T (11349)				
	7495	3/28/19	133026	COMCAST CABLE COMMUNICATIONS, INC	199.95	0695141 3/1	INVEST INTERNET	
	PROF AND SPEC SERVICES			COMCAST CABLE COMMUNICATIONS, INC				
	7320	3/28/19	133036	MCI NETWORK SERV, INC DBA	614.98	71078085	CLETS SYSTEM SV100362	
	COMMUNICATIONS			VERIZON BUSINESS SERVICES				
	7495	4/2/19	133052	DAVID B JONES DBA	800.00		H STAFFORD BACKGRD CK	
	PROF AND SPEC SERVICES			ABSOLUTE RESOLUTION INVESTIGATIONS				
	7580	4/2/19	133056	AMERIPRIDE UNIFORM SERVICE	70.91	1502356885	RUGS 3/19/19	
	RENTS AND LEASES-EQUIP			AMERIPRIDE UNIFORM SERVICE				
	7580	4/2/19	133056	AMERIPRIDE UNIFORM SERVICE	58.83	1502347900	RUGS 3/5/19	
	RENTS AND LEASES-EQUIP			AMERIPRIDE UNIFORM SERVICE				
	7600	4/2/19	133066	ED JONES CO	16.01	43035	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EX			ED JONES CO				
	7600	4/2/19	133066	ED JONES CO	205.98	43035	HPD SERGEANT & CORPORAL B	
	SPECIAL DEPARTMENTAL EX			ED JONES CO				
	7603	4/2/19	133078	INFINITY SPORTS INC DBA	313.83	5732877	SWAT FLAME RETARDANT GLOV	
	SWAT			INFINITY SPORTS INC DBA				
	7603	4/2/19	133078	INFINITY SPORTS INC DBA	156.92	5732877	SWAT FLAME RETARDANT GLOV	
	SWAT			INFINITY SPORTS INC DBA				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	289.15		2019-03	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7580	4/2/19	133096	STERICYCLE, INC	504.66	3004631891	WASTE 2019-04-06	
	RENTS AND LEASES-EQUIP			STERICYCLE, INC				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	544.08	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	4/10/19	133119	AMERICAN INCORPORATED	342.50	7095510	RPR EVID FRIDGE	
	PROF AND SPEC SERVICES			AMERICAN INCORPORATED				
	7495	4/10/19	133131	CALIF DEPT OF JUSTICE	625.66	364478	2019-01 3RD QTR CLETS	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/10/19	133131	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	364478	2019-02 3RD QTR CLETS	
	7495 PROF AND SPEC SERVICES	4/10/19	133131	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	364478	2019-03 3RD QTR CLETS	
	7495 PROF AND SPEC SERVICES	4/10/19	133140	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 4/1	PAL INTERNET	
	819115 1-CRIME SCENE SCANNER/PC	4/10/19	133153	FARO TECHNOLOGIES INC FARO TECHNOLOGIES INC	32,200.95	90607209	DIGITAL CRIME SCENE SCANN	
	7770 TRAINING/TRAVEL/MEETING	4/10/19	133166	GREGORY CHARLES FREINER GREGORY CHARLES FREINER	259.63	EXP 4/1-4	EXP/FRESNO 4/1-4	
	7495 PROF AND SPEC SERVICES	4/10/19	133203	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22805	2019-01 PD TEMP FENCE	
	7495 PROF AND SPEC SERVICES	4/10/19	133203	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22893	2019-02 PD TEMP FENCE	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,348.03		2019-03	
	7495 PROF AND SPEC SERVICES	4/10/19	133229	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	54.75	47911 3/19	ACCT 47911 SEARCH/RPTS/12	
				Division Total 1511 POLICE-SUPPORT SERVICE	44,580.07			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/2/19	133086	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.14	16829938	LEASE -KYOCERA 401-12174	
	7455 POSTAGE AND FREIGHT	4/2/19	133090	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2019-03 POSTAGE	
	7770 TRAINING/TRAVEL/MEETING	4/2/19	133097	MARIBEL V STINSON STINSON MARIBEL V	46.17	EXP 3/22	EXP/FRESNO 3/22	
	7450 PUBLICATIONS AND DUES	4/10/19	133132	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	50.00		FY19 GREGORY DUES	
	7450 PUBLICATIONS AND DUES	4/10/19	133132	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	50.00		FY19 STINSON DUES	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	179.49	11158469	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	301.55	11158469	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/10/19	133238	XEROX CORP **XEROX CORP**	214.45	096536968	2019-03	
	7460 DUPLICATING EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	181.95	2078224	2019-03	
				Division Total 1512-1 POLICE-RECORDS	2,054.74			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/2/19	133075	STEPHANIE HERNANDEZ **HERNANDEZ, STEPHANIE**	46.17	EXP 3/22	EXP/FRESNO 3/22	
	7770 TRAINING/TRAVEL/MEETING	4/2/19	133103	AMBER I TRIMBLE **TRIMBLE AMBER I**	46.40	EXP 3/22	EXP/FRESNO 3/22	
				Division Total 1512-2 POLICE-COMMUNICATIONS	92.57			
1513 POLICE-OPERATIONS	7413 SOFTWARE MAINTENANCE	3/28/19	133027	CRADLEPOINT INC **CRADLEPOINT INC**	5,627.23		REISSUE CK# 132402	
	7533 GRAFFITI CONTROL	4/2/19	133069	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	10.20	6577-4	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	4/2/19	133069	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	26.13	9471914003	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	4/2/19	133104	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	1,756.00	130-4583	EQUIP/HARDWARE	
	7600 SPECIAL DEPARTMENTAL EX	4/2/19	133104	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	516.00	130-5068	EQUIP/HARDWARE	
	7600 SPECIAL DEPARTMENTAL EX	4/2/19	133104	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	22,678.00	130-4585	LICENSE & HARDWARE	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513	818312	4/10/19	133141	COOK'S COMMUNICATIONS CORP	11,815.57	140271	UPFIT NEW UNIT #19	
POLICE-OPERATIONS	3-CAR, PATROL/LEMOOR DISP			COOK'S COMMUNICATIONS CORP				
	7533	4/10/19	133157	SHERWIN WILLIAMS COMPANY DBA	9.57	1381914004	PAINT & SUPPLIES	
	GRAFFITI CONTROL			FRAZEE INDUSTRIES				
	7495	4/10/19	133236	VOHNE LICHE KENNELS, INC	350.00	15593	2019-03 MTCE TRN K9	
	PROF AND SPEC SERVICES			VOHNE LICHE KENNELS, INC				
				Division Total 1513 POLICE-OPERATIONS	42,788.70			
1610	7010	3/29/19	133049	THOMAS LEE	2,041.60		CY19 PP007 NO DIR DEP	
FIRE-ADMIN/SUPPRESSION	REGULAR EMPLOYEES			THOMAS LEE				
	7455	4/2/19	133070	GOLDEN STATE OVERNIGHT	7.70	3876179	SHIP TO INTERWEST	
	POSTAGE AND FREIGHT			GOLDEN STATE OVERNIGHT				
	7495	4/2/19	133081	JORGENSEN CO INC	7.25	5766325A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			JORGENSEN CO INC				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	141.91		2019-03 STA #2	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	163.82		2019-03 STA #3	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	220.57	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7320	4/2/19	133109	VERIZON WIRELESS	361.07	9826298232	342019390 DATA PORTS	
	COMMUNICATIONS			VERIZON WIRELESS				
	7495	4/10/19	133120	AMERIPRIDE UNIFORM SERVICE	139.73	1502349940	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	4/10/19	133120	AMERIPRIDE UNIFORM SERVICE	130.36	1502350948	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	4/10/19	133120	AMERIPRIDE UNIFORM SERVICE	139.73	1502359810	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	4/10/19	133120	AMERIPRIDE UNIFORM SERVICE	130.36	1502360547	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610	7770	4/10/19	133156	FRANCISCO ETULAIN	54.00	EXP 8/21-24	EXP/APLTN WI 8/21-24	
FIRE-ADMIN/SUPPRESSION	TRAINING/TRAVEL/MEETING			FRANCISCO ETULAIN				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	62.47	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	1,990.97		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7460	4/10/19	133238	XEROX CORP	255.10	096536963	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	63.98	2078224	2019-03	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	5,910.62			
1611	7495	4/2/19	133079	INTERWEST CONSULTING GROUP INC	630.00	48337	BLANKET PURCHASE ORDER	
FIRE-FIRE PREVENTION	PROF AND SPEC SERVICES			INTERWEST CONSULTING GROUP INC				
	7495	4/10/19	133174	INTERWEST CONSULTING GROUP INC	180.00	45591	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			INTERWEST CONSULTING GROUP INC				
				Division Total 1611 FIRE-FIRE PREVENTION	810.00			
1710	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	38.36	114666432-0	2019-03	
PARKS & REC-ADMIN	COMMUNICATIONS			T P X COMMUNICATIONS				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	280.28	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
				Division Total 1710 PARKS & REC-ADMIN	318.64			
1711	7600	4/2/19	133076	HOME DEPOT U S A INC DBA	65.84		BLANKET PURCHASE ORDER	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7780	4/2/19	133094	SOUTHERN CALIF EDISON CO	3,608.98		2019-02	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711	7495	4/10/19	133122	GEORGE AUSTIN	60.00		SFTBL OFCL 3/25-26	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			AUSTIN, GEORGE				
	7495	4/10/19	133122	GEORGE AUSTIN	46.00		SFTBL OFCL 4/1	
	PROF AND SPEC SERVICES			AUSTIN, GEORGE				
	7495	4/10/19	133125	MATHEW BERTAINA	288.00		SFTBL OFCL 3/23-24	
	PROF AND SPEC SERVICES			BERTAINA MATHEW				
	7495	4/10/19	133137	JESSE CHAVARRIA	46.00		SFTBL OFCL 3/28	
	PROF AND SPEC SERVICES			CHAVARRIA JESSE				
	7495	4/10/19	133142	MARTIN CRUZ JR	252.00		SFTBL OFCL 3/23-24	
	PROF AND SPEC SERVICES			CRUZ, MARTIN JR				
	7495	4/10/19	133143	STEVE CUELLAR JR	69.00		SFTBL OFCL 4/4	
	PROF AND SPEC SERVICES			CUELLAR STEVE JR				
	7495	4/10/19	133145	LELAND DIHEL	288.00		SFTBL OFCL 3/23-24	
	PROF AND SPEC SERVICES			DIHEL, LELAND				
	7495	4/10/19	133147	TERRY GENE DUNCIL	24.00		SFTBL OFCL 3/25	
	PROF AND SPEC SERVICES			DUNCIL TERRY GENE				
	7495	4/10/19	133162	ARNOLD GARZA	138.00		SFTBL OFCL 3/11-25	
	PROF AND SPEC SERVICES			GARZA, ARNOLD				
	7600	4/10/19	133182	PHILLIP J GAPEN DBA	7.90	4522	DUPLICATE KEYS	
	SPECIAL DEPARTMENTAL EXI			KINGS CO MOBILE LOCKSMITH SVC				
	7495	4/10/19	133185	WARREN LEASURE	138.00		SFTBL OFCL 3/25-26	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	4/10/19	133185	WARREN LEASURE	46.00		SFTBL OFCL 4/1	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7600	4/10/19	133191	LOWE'S	59.93		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			LOWE'S				
	7495	4/10/19	133193	TONI MARIN	96.00		SFTBL OFCL 3/25-28	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	4/10/19	133193	TONI MARIN	72.00		SFTBL OFCL 4/1-4	
	PROF AND SPEC SERVICES			MARIN, TONI				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711	7495	4/10/19	133196	RYAN MERCER	138.00		SFTBL OFCL 3/26-28	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			MERCER, RYAN				
	7495	4/10/19	133196	RYAN MERCER	69.00		SFTBL OFCL 4/4	
	PROF AND SPEC SERVICES			MERCER, RYAN				
	7495	4/10/19	133207	ZANE PERREIRA	60.00		SFTBL OFCL 3/23	
	PROF AND SPEC SERVICES			PERREIRA, ZANE				
	7495	4/10/19	133207	ZANE PERREIRA	24.00		SFTBL OFCL 4/1	
	PROF AND SPEC SERVICES			PERREIRA, ZANE				
	7495	4/10/19	133208	MANDY S PHILLIPS	60.00		SFTBL OFCL 3/26-28	
	PROF AND SPEC SERVICES			PHILLIPS, MANDY S				
	7495	4/10/19	133208	MANDY S PHILLIPS	36.00		SFTBL OFCL 4/4	
	PROF AND SPEC SERVICES			PHILLIPS, MANDY S				
	7495	4/10/19	133219	ANTHONY SANCHEZ	444.00		SFTBL OFCL 3/22-24	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	4/10/19	133219	ANTHONY SANCHEZ	264.00		SFTBL OFCL 3/25-29	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	4/10/19	133219	ANTHONY SANCHEZ	156.00		SFTBL OFCL 4/1-5	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	4/10/19	133223	STEPHEN SMITH	69.00		SFTBL OFCL 3/26-28	
	PROF AND SPEC SERVICES			SMITH, STEPHEN				
				Division Total 1711 PARKS & REC-SPORTS	6,625.65			
1713	7600	4/2/19	133076	HOME DEPOT U S A INC DBA	17.89		BLANKET PURCHASE ORDER	
PARKS & REC-LONGFIELD	SPECIAL DEPARTMENTAL EXI			HOME DEPOT STORES, THE				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	930.46		2019-03	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7600	4/10/19	133222	SMART & FINAL CORP	61.56		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			SMART & FINAL CORP				
				Division Total 1713 PARKS & REC-LONGFIELD	1,009.91			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	4/2/19	133095	SOUTHERN CALIF GAS CO / SOUTHERN CALIF GAS CO	1,103.68		2019-03	
	7495 PROF AND SPEC SERVICES	4/10/19	133130	CALIF DEPT OF INDUSTRIAL RELATIONS / CALIF DEPT OF INDUSTRIAL RELATIONS	706.25	P1633959SA	POOL SLIDE INSPECTION	
	7495 PROF AND SPEC SERVICES	4/10/19	133194	MATSON ALARM COMPANY, INC / MATSON ALARM COMPANY, INC	24.50	1875580	2019-04 PLUNGE	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133197	LUIS A CHAIRES DBA / MOBILE FIBERGLASS LLC	1,663.96	20190319	GELCOAT PLUNGE SLIDE	
	7600 SPECIAL DEPARTMENTAL EXI	4/10/19	133206	ORIGINAL WATERMEN, INC / ORIGINAL WATERMEN, INC	623.66	S60937	LIFEGUARD SUPPLIES	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO / SOUTHERN CALIF EDISON CO	1,072.07		2019-03	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133234	VALLEY OXYGEN, INC / VALLEY OXYGEN, INC	35.74	404692	CHEMICAL SIGNAGE	
				Division Total 1714 PARKS & REC-POOL/SKATE	5,229.86			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	3/28/19	133025	COMCAST CABLE COMMUNICATIONS, INC / COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 3/1	8155500390454929 ETHERNET	
	4510 FM-FACILITIES-OTHER RENTS	4/10/19	133135	MARISSA CARRERA / CARRERA MARISSA	35.00	2003427	REFUND BNCE HSE 10888	
	7600 SPECIAL DEPARTMENTAL EXI	4/10/19	133241	ZOLL MEDICAL CORPORATION / ZOLL MEDICAL CORPORATION	1,568.87	2843517	AED PLUS MACH-PLUNGE	
				Division Total 1716 PARKS & REC-FACILITIES	1,713.82			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/28/19	133028	DIRECTV LLC / DIRECTV LLC	84.49	3604821822	014877658 BLNKT PO	
	5017-701 TR-CONTRACTED CLASSES	3/28/19	133029	TONY ECK / ECK TONY	96.00	2003422	REFUND-DADDY/DGHTR	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719	7495	4/2/19	133057	RALPH AVILA, JR	250.00	20190413	DJ DGHTR/DADDY DANCE	
PARKS & REC-YOUTH SERV	PROF AND SPEC SERVICES			AVILA, JR, RALPH				
	7495	4/2/19	133057	RALPH AVILA, JR	250.00	20190412	DJ MOTHER/SON DANCE	
	PROF AND SPEC SERVICES			AVILA, JR, RALPH				
	7495	4/2/19	133067	SUSANA VELASCO GONZALEZ DBA	96.00	0000040	FACE PAINT EGGSTRAVG	
	PROF AND SPEC SERVICES			FAITH PAINTING-SUSIE				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	19.18	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	4/2/19	133108	JOHN L VASQUEZ	600.00	040119	MAGICIAN 4/12-13	
	PROF AND SPEC SERVICES			VASQUEZ, JOHN L				
	7495	4/10/19	133175	RICARDO FELIX LARA-SAIZ	4,112.00		CATERER DEP DDD/MS	
	PROF AND SPEC SERVICES			IRWIN ST INN & RESTAURANT				
	7680	4/10/19	133222	SMART & FINAL CORP	1,817.97		TEEN CTR SNACK BAR	
	CONCESSION SUPPLIES			SMART & FINAL CORP				
				Division Total 1719 PARKS & REC-YOUTH SERV	7,325.64			
1720	7495	4/2/19	133053	JASON HARPER	500.00		TRAIN EGGSTAVAGANZA	
PARKS & REC-ADULT/SPCL	PROF AND SPEC SERVICES			ALL ABOARD TRAIN RENTALS 2				
	7495	4/2/19	133087	JAMES CHARLES MCCOY DBA	200.00	1535	SECURITY-MELCO DANCE	
	PROF AND SPEC SERVICES			MID VALLEY ENFORCEMENT				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	9.59	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	4/10/19	133124	JOHN BENTON	250.00		APRIL BARN DANCE	
	PROF AND SPEC SERVICES			BENTON, JOHN ROLLIN WEST BAND				
	7470	4/10/19	133238	XEROX CORP	329.05	096536964	2019-03	
	PRINTING			XEROX CORP				
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,288.64			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721	7495	4/2/19	133059	JOSHUA J BROWN	1,000.00		CONCERT IN PARK 6/1	
PARKS & REC-COMM PROM/EVT	PROF AND SPEC SERVICES			BROWN, JOSHUA J				
	7495	4/2/19	133060	BRYAN VICKERS	600.00		CONCERT IN THE PARK	
	PROF AND SPEC SERVICES			BRYAN VICKERS BAND				
	7495	4/2/19	133101	SWANK MOTION PICTURES INC	1,700.00	1605701	MOVIES IN THE PARK	
	PROF AND SPEC SERVICES			SWANK MOTION PICTURES INC				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	9.59	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7470	4/10/19	133238	XEROX CORP	329.06	096536964	2019-03	
	PRINTING			XEROX CORP				
	7440	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	46.72	2078224	2019-03	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1721 PARKS & REC-COMM PROM/EVT	3,685.37			
1722	7027	3/29/19	133046	JUSTIN R CANSECO	56.91		CY19 PP007 ADDTNL TRM	
PARKS & REC-PARKS	VACATION PAYOFF			JUSTIN R CANSECO				
	7600	4/2/19	133076	HOME DEPOT U S A INC DBA	757.19		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	19.18	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7600	4/10/19	133148	E & B BULK TRANSPORTATION INC	2,241.55	0072035	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			E & B BULK TRANSPORTATION INC				
	7600	4/10/19	133148	E & B BULK TRANSPORTATION INC	759.56	0072224	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			E & B BULK TRANSPORTATION INC				
	7550	4/10/19	133163	ERIC DODD DBA	175.00	2964	FIELD LIGHT RPR	
	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7550	4/10/19	133186	MICHAEL P LEONI	900.00	0015	GOPHER ABATEMENT	
	OTHER CONTRACTUAL SERV			LEONI, MICHAEL P				
	7600	4/10/19	133191	LOWE'S	115.83		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722	7450	4/10/19	133201	NATIONAL RECREATION & PARK ASSOC	175.00	233790 5/19	A DIAS 5/19-2/20	
PARKS & REC-PARKS	PUBLICATIONS AND DUES			NATIONAL RECREATION & PARK ASSOC				
	7550	4/10/19	133216	RICHARD K GONZALES DBA	9,250.00	1488	50% PMT/PALM TREE REM	
	OTHER CONTRACTUAL SERV			RICHARD'S TREE SERVICE				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	1,097.05		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7320	4/10/19	133235	VERIZON WIRELESS	1.60	9826091447	2019-03 PARKS	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 1722 PARKS & REC-PARKS	15,548.87			
2010	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	172.62	114666432-(	2019-03	
PW-ADMINISTRATION & ENGR	COMMUNICATIONS			T P X COMMUNICATIONS				
	7460	4/2/19	133111	XEROX CORP	497.03	096536959	2019-03	
	DUPLICATING EXPENSE			XEROX CORP				
	7770	4/10/19	133190	LOU A CAMARA	97.35	EXP 4/2-5	EXP/SANDIEGO 4/2-5	
	TRAINING/TRAVEL/MEETING			LOU A CAMARA				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	64.30	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	4/10/19	133205	OFFICE DEPOT (CONTRACT)	151.44	11158469	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE			OFFICE DEPOT				
	7412	4/10/19	133231	UNITED PARCEL SERVICE	14.68	F7476V119	TRAF COUNTER RPR SHIP	
	EQUIPMENT MAINTENANCE			UNITED PARCEL SERVICE				
	7320	4/10/19	133235	VERIZON WIRELESS	(43.50)	9826091447	2019-02 ENG CREDIT	
	COMMUNICATIONS			VERIZON WIRELESS				
	7320	4/10/19	133235	VERIZON WIRELESS	150.60	9826091447	2019-03 ENG	
	COMMUNICATIONS			VERIZON WIRELESS				
	7460	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC	8.61	2078224	2019-03	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 2010 PW-ADMINISTRATION & ENGR	1,113.13			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	3/28/19	133023	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	117.99	6649	30GALLONS EMULSION	
	7720 STREET CONST & MAINT MTR	4/2/19	133062	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	279.33	1986214	4.3 TONS PG 64-10	
	7600 SPECIAL DEPARTMENTAL EX	4/2/19	133076	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	1,407.07		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.18	114666432-(	2019-03	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133151	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	2,659.80	368100	RED PAINT	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133191	LOWE'S LOWE'S	104.98		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133221	D L H TOOLS INC DBA SIGNMAX	252.04	0031344-IN	4 SIGNS	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133228	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	1,152.00	107002	DIRT HAULING	
	7720 STREET CONST & MAINT MTR	4/10/19	133228	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	720.00	106957	CONTRACT TRUCKING	
	7320 COMMUNICATIONS	4/10/19	133235	VERIZON WIRELESS VERIZON WIRELESS	6.91	9826091447	2019-03 STREETS	
				Division Total 2011 PW-STREET MAINTENANCE	6,719.30			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	4/2/19	133054	AMERICAN INCORPORATED AMERICAN INCORPORATED	999.65	7095267	RPR AC LEAK AIRPORT	
	7785 UTILITIES-GAS	4/2/19	133055	AMERIGAS - FRESNO AMERIGAS - FRESNO	240.24	3089998018	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	4/2/19	133058	W BANKS MOORE, INC DBA BANKS & CO	197.80	WO-6711	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/2/19	133085	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7708	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020	7320	4/2/19	133107	UNWIRED BROADBAND INC	79.99	INV0066337(	BLANKET PURCHASE ORDER	
AIRPORT-OPERATING	COMMUNICATIONS			**UNWIRED BROADBAND INC**				
	7495	4/10/19	133194	MATSON ALARM COMPANY, INC	30.00	1875580	2019-04 AIRPORT	
	PROF AND SPEC SERVICES			**MATSON ALARM COMPANY, INC**				
	7785	4/10/19	133225	SOUTHERN CALIF GAS CO	61.19		2019-03	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
				Division Total 2020 AIRPORT-OPERATING	1,733.87			
2031	7412	4/2/19	133076	HOME DEPOT U S A INC DBA	227.06		BLANKET PURCHASE ORDER	
REFUSE	EQUIPMENT MAINTENANCE			**HOME DEPOT STORES, THE**				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	38.36	114666432-(	2019-03	
	COMMUNICATIONS			**T P X COMMUNICATIONS**				
	7300	4/2/19	133110	WORKINGMAN'S STORE INC	203.76	99877	A VALLIN JKT & BOOTS	
	UNIFORM EXPENSE			**WORKINGMAN'S STORE INC**				
	7770	4/4/19	133112	JASON RIDGEWAY	136.50	TR RIDGEW	ADV/FISHCAMP 4/8-11	
	TRAINING/TRAVEL/MEETING			**JASON RIDGEWAY**				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	83.10	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			**OFFICE DEPOT**				
	7320	4/10/19	133235	VERIZON WIRELESS	15.92	9826091447	2019-03 REFUSE	
	COMMUNICATIONS			**VERIZON WIRELESS**				
				Division Total 2031 REFUSE	704.70			
2040	7433	3/28/19	133030	ELBERT DISTRIBUTING, INC	848.26	PI0016467	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANC			**ELBERT DISTRIBUTING, INC**				
	7433	3/28/19	133030	ELBERT DISTRIBUTING, INC	294.43	PI0016551	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			**ELBERT DISTRIBUTING, INC**				
	7600	3/28/19	133030	ELBERT DISTRIBUTING, INC	186.24	PI0016268	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**ELBERT DISTRIBUTING, INC**				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7495	3/28/19	133032	HAAKER EQUIP CO	299.49	W54743	LBR RPR #293	
FLEET MAINTENANCE	PROF AND SPEC SERVICES			**HAAKER EQUIP CO**				
	7495	3/28/19	133032	HAAKER EQUIP CO	4,709.29	W53776	LBR RPR #294	
	PROF AND SPEC SERVICES			**HAAKER EQUIP CO**				
	7600	3/28/19	133032	HAAKER EQUIP CO	889.87	W54743	PTS RPR #293	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7600	3/28/19	133032	HAAKER EQUIP CO	27,541.36	W53776	PTS RPR #294	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7495	4/2/19	133051	A & E WELDING & MACHINE, INC	4,660.90	3681	RPR BUCKETS #226 #227	
	PROF AND SPEC SERVICES			**A & E WELDING & MACHINE, INC**				
	7600	4/2/19	133073	HAAKER EQUIP CO	1,066.11	C49322	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7600	4/2/19	133073	HAAKER EQUIP CO	125.19	C49757	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7600	4/2/19	133073	HAAKER EQUIP CO	358.15	C49758	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7600	4/2/19	133073	HAAKER EQUIP CO	49.94	C50011	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7600	4/2/19	133073	HAAKER EQUIP CO	927.11	C50018	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			**HAAKER EQUIP CO**				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	1,995.88		2019-03	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	19.18	114666432-0	2019-03	
	COMMUNICATIONS			**T P X COMMUNICATIONS**				
	7433	4/4/19	133113	SILVAS OIL CO INC	25,187.31	843970	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANC			**SILVAS OIL CO INC**				
	7495	4/10/19	133115	A & E WELDING & MACHINE, INC	4,783.00	3705	RPR PKR BLADE #143	
	PROF AND SPEC SERVICES			**A & E WELDING & MACHINE, INC**				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	902.68	F003533871	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EXI			**AFFINITY TRUCK CENTER**				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	728.68	F003533872	BLANKET PURCHASE ORDERS	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	458.76	F003534032	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	83.48	F003534144	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	22.73	F003534274	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	502.48	F003534730	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	1,636.23	F003534945	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	78.14	F003535484	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	693.24	F003535663	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	858.49	F003535714	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	30.03	F003535714	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	673.33	F003535991	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	15.01	F003536172	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	173.73	F003536239	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	22.47	F003536611	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	358.64	F003537019	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	166.66	F003537025	BLANKET PURCHASE ORDERS	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXI			AFFINITY TRUCK CENTER				
	7600	4/10/19	133117	CENTRAL VALLEY GMC DBA	271.35	FOO353375	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EXI			AFFINITY TRUCK CENTER				
	7495	4/10/19	133126	BORBA'S AUTO BODY INC	487.69	23628	LABOR - FRONTEND DAMAGE R	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7600	4/10/19	133126	BORBA'S AUTO BODY INC	232.12	23628	PARTS - FRONTEND DAMAGE R	
	SPECIAL DEPARTMENTAL EXI			BORBA'S AUTO BODY INC				
	7433	4/10/19	133138	FLEETCOR TECHNOLOGIES INC DBA	521.26	55809223	2019-03 GAS CARD	
	FUEL AND LUBE MAINTENANC			CHEVRON & TEXACO BUSINESS CARD SVC				
	7433	4/10/19	133149	ELBERT DISTRIBUTING, INC	294.43	PI0015979	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7433	4/10/19	133149	ELBERT DISTRIBUTING, INC	294.43	PI0017143	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7433	4/10/19	133149	ELBERT DISTRIBUTING, INC	848.26	PI0017360	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7600	4/10/19	133149	ELBERT DISTRIBUTING, INC	189.16	PI0017144	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			ELBERT DISTRIBUTING, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	5.67	211629	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	13.72	211698	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	94.63	211744	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	38.58	211767	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	68.53	212019	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	48.90	212134	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	8.97	212146	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	8.97	212502	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	27.46	212512	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	190.20	212604	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	50.95	212607	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	37.75	212804	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	9.48	212969	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	51.44	213586	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	23.73	213659	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	32.18	213662	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	98.81	213700	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	25.97	213718	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	65.21	213763	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	60.34	213769	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	181.02	213774	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	52.02	213879	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	11.48	213939	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	57.08	214294	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	37.75	214587	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	6.23	214614	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	125.66	214628	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	40.86	214634	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7600	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC	13.96	214689	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HANFORD AUTO & TRUCK PARTS, INC				
	7495	4/10/19	133172	HERWALDT AUTOMOTIVE GROUP INC DBA	90.00	4142321	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HERWALDT MOTORSPORTS				
	7600	4/10/19	133172	HERWALDT AUTOMOTIVE GROUP INC DBA	207.70	4142321	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			HERWALDT MOTORSPORTS				
	7433	4/10/19	133176	J C LANSDOWNE DIST INC	1,451.35	32333	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			J C LANSDOWNE DIST INC				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	2.19	D213624	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	39.30	D213632	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	44.89	D213642	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	179.05	D213734	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	45.41	D213743	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	303.36	D213783	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7600	4/10/19	133178	JEFF'S AUTO SUPPLY	321.86	D213821	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			JEFF'S AUTO SUPPLY				
	7495	4/10/19	133180	J V A C INC DBA	390.00	647143	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KELLER FORD LINCOLN				
	7495	4/10/19	133180	J V A C INC DBA	1,638.00	647566	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KELLER FORD LINCOLN				
	7600	4/10/19	133180	J V A C INC DBA	162.81	50129625	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			KELLER FORD LINCOLN				
	7600	4/10/19	133180	J V A C INC DBA	162.81	50130435	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			KELLER FORD LINCOLN				
	7600	4/10/19	133180	J V A C INC DBA	45.91	647143	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			KELLER FORD LINCOLN				
	7600	4/10/19	133180	J V A C INC DBA	280.69	647566	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			KELLER FORD LINCOLN				
	7495	4/10/19	133187	LITTLE WORLEY'S AUTO ELECTRIC	35.00	51744	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7495	4/10/19	133187	LITTLE WORLEY'S AUTO ELECTRIC	35.00	51776	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	4/10/19	133200	MUNICIPAL MAINTENANCE EQUIPMENT	1,805.72	0136368-IN	PARTS #180	
	SPECIAL DEPARTMENTAL EXI			MUNICIPAL MAINTENANCE EQUIPMENT				
	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	605.18	11158469	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7433	4/10/19	133218	ROE OIL COMPANY	211.86	175232CT	ROE OIL 2019-03	
	FUEL AND LUBE MAINTENANC			ROE OIL COMPANY				
	7600	4/10/19	133226	SPRAYING DEVICES INC	173.72	181377	UNIT# 295 PRES REGUL	
	SPECIAL DEPARTMENTAL EXI			SPRAYING DEVICES INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	4/10/19	133237	WEX BANK **WEX BANK DBA WRIGHT EXPRESS FSC**	197.79	58648409	2019-03 GAS CARD	
				Division Total 2040 FLEET MAINTENANCE	94,402.34			
2050 FLEET REPLACEMENT RESERVE	819307 1-TRUCK, F350 FLATBED	4/10/19	133180	J V A C INC DBA **KELLER FORD LINCOLN**	43,297.28	1FDRF3D68	PARKS FLATBED DUMP TRUCK	
				Division Total 2050 FLEET REPLACEMENT RESERVE	43,297.28			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXI	4/10/19	133191	LOWE'S **LOWE'S**	15.26		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,796.30		2019-03	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133227	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	68.20	98597	SURGE PROTECTOR	
	7600 SPECIAL DEPARTMENTAL EXI	4/10/19	133227	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	54.29	98596	PANEL GLASS GLOBE	
				Division Total 2061 STORM DRAINAGE-OPERATING	2,934.05			
2071 WASTEWATER OPERATING	7650 CHEMICALS	4/2/19	133061	BUTTONWILLOW WAREHOUSE CO **BUTTONWILLOW WAREHOUSE CO**	75.43	11000313	DYE-BLUE	
	7650 CHEMICALS	4/2/19	133061	BUTTONWILLOW WAREHOUSE CO **BUTTONWILLOW WAREHOUSE CO**	1,512.15	11000313	GOAL 2XL	
	7650 CHEMICALS	4/2/19	133061	BUTTONWILLOW WAREHOUSE CO **BUTTONWILLOW WAREHOUSE CO**	1,156.36	11000313	ROUNDUP PWRMX	
	7650 CHEMICALS	4/2/19	133061	BUTTONWILLOW WAREHOUSE CO **BUTTONWILLOW WAREHOUSE CO**	1,512.15	11000313	TOTAL TNU	
	7770 TRAINING/TRAVEL/MEETING	4/2/19	133068	FRANK R RIOS **FRANK R RIOS**	227.34	EXP 3/3-8	EXP/ELK GROVE 3/3-8	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EXI	4/2/19	133071	GARLICK, INC DBA **GREAT VALLEY SUPPLY**	362.85	12766	SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EXI	4/2/19	133076	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	245.34		BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	4/2/19	133080	JACQUELINE C ESTRADA **JACQUELINE C ESTRADA**	165.00	TR ESTRAD	ADV/PALM SPR 4/9-11	
	7770 TRAINING/TRAVEL/MEETING	4/2/19	133080	JACQUELINE C ESTRADA **JACQUELINE C ESTRADA**	455.87	TR ESTRAD	LDG/PALM SPR 4/9-11	
	7785 UTILITIES-GAS	4/2/19	133095	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	2,357.60		2019-03	
	7600 SPECIAL DEPARTMENTAL EXI	4/2/19	133099	SUEZ WTS SERVICES USA, INC **SUEZ WTS SERVICES USA INC**	531.43	99733408	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	86.31	114666432-(	2019-03	
	7460 DUPLICATING EXPENSE	4/2/19	133111	XEROX CORP **XEROX CORP**	201.96	096536967	2019-03	
	7550-001 OTHER CONTR-SOLAR SYSTE	4/10/19	133152	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	7,755.25	165784	WEED CONTROL	
	7550-001 OTHER CONTR-SOLAR SYSTE	4/10/19	133152	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	3,015.00	165785	WEED CONTROL	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133158	FRESNO WIRE, ROPE & RIGGING CO, INC **FRESNO WIRE, ROPE & RIGGING CO, IN**	40.18	451	TRK HOIST #108	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133169	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	7.20	214024	BATHRM VENT BELT	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133181	KEMBLE HYDRO TECH **KEMBLE HYDRO TECH**	880.00	KHT-8721	RPR PUMP #3	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133181	KEMBLE HYDRO TECH **KEMBLE HYDRO TECH**	720.00	KHT-8720	RPR PUMP #4	
	7495 PROF AND SPEC SERVICES	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1875580	2019-04 WWTP	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7440	4/10/19	133205	OFFICE DEPOT (CONTRACT)	65.70	11158469	BLANKET PURCHASE ORDER	
WASTEWATER OPERATING	OFFICE EXPENSE			OFFICE DEPOT				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	26,690.81		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7412	4/10/19	133230	TURNUPSEED ELECTRIC	445.04	79288	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TURNUPSEED ELECTRIC				
	7600	4/10/19	133233	V W R FUNDING INC DBA	264.74	8085668163	EYE WASH SOLUTION	
	SPECIAL DEPARTMENTAL EXI			V W R INTERNATIONAL, LLC				
	7600	4/10/19	133233	V W R FUNDING INC DBA	261.51	8085698232	EYE WASH STATION	
	SPECIAL DEPARTMENTAL EXI			V W R INTERNATIONAL, LLC				
	7320	4/10/19	133235	VERIZON WIRELESS	168.50	9826091447	2019-03 WWTP	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 2071 WASTEWATER OPERATING	49,228.22			
2072	7600	4/2/19	133076	HOME DEPOT U S A INC DBA	101.15		BLANKET PURCHSE ORDER	
SANITARY SEWER COLLECTION	SPECIAL DEPARTMENTAL EXI			HOME DEPOT STORES, THE				
	7780	4/2/19	133088	P G & E	190.36		2019-03 6359810294-3	
	UTILITIES-ELECTRICITY			P G & E				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	19.18	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7650	4/10/19	133128	CA BIOLOGICAL SOLUTIONS INC	4,094.50	7301	BUCKET,GREASE TREATMNT	
	CHEMICALS			CA BIOLOGICAL SOLUTIONS INC				
	7320	4/10/19	133235	VERIZON WIRELESS	44.19	9826091447	2019-03 SANITARY SWR	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 2072 SANITARY SEWER COLLECTION	4,449.38			
2074	817668	4/10/19	133154	FEDERAL EXPRESS 1119-4936-0	80.60	6-491-16789	SHIPPING TO BNSF	
WASTEWATER CAPITAL	9TH/HSTN AV SWR MN CONS			FEDERAL EXPRESS				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2074 WASTEWATER CAPITAL	80.60			
2081 WATER-OPERATIONS	7650 CHEMICALS	3/28/19	133035	UNIVAR **UNIVAR**	659.22	FO902410	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	3/28/19	133035	UNIVAR **UNIVAR**	230.33	FO902412	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	4/2/19	133064	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	60.00		E HODSON D2 CERT	
	7600 SPECIAL DEPARTMENTAL EX	4/2/19	133076	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	234.11		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	4/2/19	133102	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	114666432-(	2019-03	
	7650 CHEMICALS	4/2/19	133106	UNIVAR **UNIVAR**	301.81	FO902234	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/2/19	133106	UNIVAR **UNIVAR**	397.12	FO902235	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	4/10/19	133163	ERIC DODD DBA **GILBERT ELECTRIC CO**	250.00	2968	ELECT TRANSFRMR RPR	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133168	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	171.15	1443217	SAW BLADE	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133173	HOLT LUMBER INC **HOLT LUMBER INC**	7.58	521885	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/10/19	133199	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	813.68	0054869	TEST WELL #50	
	7650 CHEMICALS	4/10/19	133204	NUTRIEN AG SOLUTIONS INC **NUTRIEN AG SOLUTIONS INC**	611.33	38184465	WEED KILLER SPRAY	
	7440 OFFICE EXPENSE	4/10/19	133205	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	80.90	11158469	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/10/19	133209	JOSEPH G POLLARD CO INC DBA **POLLARDWATER.COM**	173.06	0134645	SAMPLING GLOVES	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081	7550	4/10/19	133210	QUINN COMPANY	1,266.03	09254001	SHEEPFOOT WELL #50	
WATER-OPERATIONS	OTHER CONTRACTUAL SERV			**QUINN COMPANY**				
	7412	4/10/19	133227	TELSTAR INSTRUMENTS, INC	155.62	98595	BATTERY BACKUP	
	EQUIPMENT MAINTENANCE			**TELSTAR INSTRUMENTS, INC**				
	7412	4/10/19	133227	TELSTAR INSTRUMENTS, INC	107.00	98594	SCADA COOLING FAN	
	EQUIPMENT MAINTENANCE			**TELSTAR INSTRUMENTS, INC**				
	7650	4/10/19	133232	UNIVAR	277.99	FO902508	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7650	4/10/19	133232	UNIVAR	452.73	FO902509	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7650	4/10/19	133232	UNIVAR	587.76	FO902510	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7650	4/10/19	133232	UNIVAR	317.71	FO902511	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7650	4/10/19	133232	UNIVAR	889.57	FO902646	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7650	4/10/19	133232	UNIVAR	277.99	FO902647	BLANKET PURCHASE ORDER	
	CHEMICALS			**UNIVAR**				
	7320	4/10/19	133235	VERIZON WIRELESS	189.11	9826091447	2019-03 WATER	
	COMMUNICATIONS			**VERIZON WIRELESS**				
	7990	4/10/19	133240	ZENNER PERFORMANCE METERS INC	17,536.41	0045732-IN	1" POS DISPLACEMENT METER	
	MATERIALS/SUPP'S/INVENTR			**ZENNER PERFORMANCE METERS INC**				
	7990	4/10/19	133240	ZENNER PERFORMANCE METERS INC	4,582.66	0045688-IN	1.5" POSITIVE DISPLACEMEN	
	MATERIALS/SUPP'S/INVENTR			**ZENNER PERFORMANCE METERS INC**				
	7990	4/10/19	133240	ZENNER PERFORMANCE METERS INC	2,341.87	0045755-IN	1.5" POSITIVE DISPLACEMEN	
	MATERIALS/SUPP'S/INVENTR			**ZENNER PERFORMANCE METERS INC**				
	7990	4/10/19	133240	ZENNER PERFORMANCE METERS INC	2,277.58	0045688-IN	4" TURBINE METERS	
	MATERIALS/SUPP'S/INVENTR			**ZENNER PERFORMANCE METERS INC**				
	7990	4/10/19	133240	ZENNER PERFORMANCE METERS INC	1,163.90	0045755-IN	4" TURBINE METERS	
	MATERIALS/SUPP'S/INVENTR			**ZENNER PERFORMANCE METERS INC**				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	35,994.25	0045568-IN	AMR 1" REGISTER CHANGE OU	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	12,516.84	0045634-IN	AMR 1" REGISTER CHANGE OU	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	2,440.19	0045638-IN	AMR 1" REGISTER CHANGE OU	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	9,517.71	0045568-IN	AMR 3/4" REGISTER CHANGE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	3,309.74	0045634-IN	AMR 3/4" REGISTER CHANGE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	645.25	0045638-IN	AMR 3/4" REGISTER CHANGE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	288.42	0045568-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	100.30	0045634-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	19.55	0045638-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	320.65	0045652-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	395.13	0045688-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	374.13	0045732-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	201.92	0045755-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	210.74	0045688-IN	ETEU ENCODER AND 5" CABLE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	107.69	0045755-IN	ETEU ENCODER AND 5" CABLE	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	210.74	0045688-IN	ETR ENCODER 5" CABLE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	107.69	0045755-IN	ETR ENCODER 5" CABLE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	48,794.13	0045568-IN	STEALTH 2 W5" BARE IRE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	16,967.93	0045634-IN	STEALTH 2 W5" BARE IRE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	3,307.96	0045638-IN	STEALTH 2 W5" BARE IRE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	18,082.31	0045652-IN	STEALTH 2W/18' BARE WIRE	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	4,098.38	0045568-IN	STEALTH INSTALLATION SERV	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	1,425.19	0045634-IN	STEALTH INSTALLATION SERV	
	7990 MATERIALS/SUPP'S/INVENTR	4/10/19	133240	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	277.85	0045638-IN	STEALTH INSTALLATION SERV	
	7440 OFFICE EXPENSE	4/10/19	133242	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	30.45	2078224	2019-03	
				Division Total 2081 WATER-OPERATIONS	196,197.72			
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	4/2/19	133094	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	182.90		2019-02	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	49.00	1875580	2019-04 AMTRAK	
	7785 UTILITIES-GAS	4/10/19	133225	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	52.21		2019-03	
				Division Total 2091 INTERMODAL-OPERATING	284.11			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100	7780	4/2/19	133094	SOUTHERN CALIF EDISON CO	346.42		2019-02	
BUILDING MAINTENANCE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	207.04		2019-03	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	4/2/19	133102	U S TELEPACIFIC CORP DBA	28.77	114666432-(	2019-03	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7550	4/10/19	133119	AMERICAN INCORPORATED	342.50	7095511	A/C SERVICE RPR	
	OTHER CONTRACTUAL SERV			AMERICAN INCORPORATED				
	7550	4/10/19	133121	ARAMARK UNIFORM SERVICES, INC	50.99	602093030	TRAIN STATION MATS	
	OTHER CONTRACTUAL SERV			ARAMARK UNIFORM SERVICES, INC				
	7550	4/10/19	133163	ERIC DODD DBA	150.00	2971	SVC CALL CIVIC BREAKE	
	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7600	4/10/19	133173	HOLT LUMBER INC	195.37	521777	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	66.36	521807	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	109.91	521810	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	47.98	521820	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	160.73	521827	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	26.68	521939	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133173	HOLT LUMBER INC	11.11	521966	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7600	4/10/19	133177	JACK B MARTIN DBA	205.45	26385	DECALS, CITY EMBLEM 3"DIA	
	SPECIAL DEPARTMENTAL EX			JACK MARTIN'S SIGNWORKS				
	7600	4/10/19	133191	LOWE'S	218.20		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	(64.00)	1875580	2019-04 CITY OFF CRDT	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	110.50	1875580	2019-04 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	71.00	1875580	2019-04 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1875580	2019-04 CORP YD	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	48.00	1875580	2019-04 EVIDENCE	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1875580	2019-04 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1875580	2019-04 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133194	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	34.50	1875580	2019-04 VETS/SR CTR	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133217	ROBERT S MARKS PLUMBING INC **ROBERT S MARKS PLUMBING INC**	2,380.00	86846	ARPT SEPTIC TANK RPR	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	3,521.01		2019-03	
	7785 UTILITIES-GAS	4/10/19	133225	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,310.27		2019-03	
	7320 COMMUNICATIONS	4/10/19	133235	VERIZON WIRELESS **VERIZON WIRELESS**	40.40	9826091447	2019-03 BLDG MTC	
				Division Total 2100 BUILDING MAINTENANCE	9,698.19			
2104 ACCUM CAPITAL OUTLAY	819314 5-CAR, PATROL	4/10/19	133141	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	11,783.40	140314	UPFIT NEW UNIT #31	
	819609 ADA PARKS-REC MODIF	4/10/19	133155	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	12,209.20	1298	ADA SIDEWALK RPR	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104	819603	4/10/19	133163	ERIC DODD DBA	770.27	2973	CRTHSE FLOOD LIGHT	
ACCUM CAPITAL OUTLAY	ENERGY CONSERV PROJECT			GILBERT ELECTRIC CO				
	819603	4/10/19	133163	ERIC DODD DBA	1,430.00	2977	LED FLOOD LIGHTS-RPL 3 IN	
	ENERGY CONSERV PROJECT			GILBERT ELECTRIC CO				
				Division Total 2104 ACCUM CAPITAL OUTLAY	26,192.87			
2131	7780	4/2/19	133094	SOUTHERN CALIF EDISON CO	1,354.02		2019-02	
COURTHOUSE SQUARE-OPERTNG	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	4/2/19	133095	SOUTHERN CALIF GAS CO	108.37		2019-03	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7495	4/10/19	133194	MATSON ALARM COMPANY, INC	178.00	1875580	2019-04 CRTHSE	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	958.52		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	2,598.91			
2180	818613	4/10/19	133203	NICK CHAMPI ENTERPRISES INC	4,306.25		5% RETAINAGE	
PARKS FACILITY IMPACT FEE	COE PARK ARBOR			NICK CHAMPI ENTERPRISES INC				
				Division Total 2180 PARKS FACILITY IMPACT FEE	4,306.25			
2182	819108	4/2/19	133093	SALMON'S HOME FURNISHINGS DBA	3,708.03	129680	3-RECLINERS&3-MATTRES	
FIRE PROTECTION IMP FEE	FIRE 3 EQUIP & FURNISHING			SALMON'S FURNITURE GALLERIES				
				Division Total 2182 FIRE PROTECTION IMP FEE	3,708.03			
240	7780	4/2/19	133094	SOUTHERN CALIF EDISON CO	77.47		2019-02	
LAD 90-1 T606 PINECASTLE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	916.67	13448	2019-03	
	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 240 LAD 90-1 T606 PINECASTLE	994.14			
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	52.08	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	22.21		2019-03	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	74.29			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	95.83	13448	2019-03	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	95.83			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	14.58	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.85		2019-03	
				Division Total 243 LAD 90-4 T619 HYDE PARK	25.43			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	77.08	13448	2019-03	
				Division Total 244 LAD 91-1 T641 SIERA VISTA	77.08			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	108.33	13448	2019-03	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	108.33			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	16.48		2019-03	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 247 LAD 93-1 T634 VINTAGE EST	16.48			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	212.50	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO / SOUTHERN CALIF EDISON CO	21.65		2019-03	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	234.15			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	67.50	13448	2019-03	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	67.50			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	883.33	13448	2019-03	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	587.50	13448	2019-03 PARK	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	308.33	13448	2019-03 RR	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO / SOUTHERN CALIF EDISON CO	80.77		2019-03	
				Division Total 250 LAD 94-2 T708 STONECREST	1,859.93			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE / ELITE MAINTENANCE AND TREE SERVICE	1,185.41	13448	2019-03	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	1,185.41			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	4/2/19	133094	SOUTHERN CALIF EDISON CO / SOUTHERN CALIF EDISON CO	12.33		2019-02	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	37.50	13448	2019-03	
				Division Total 252 LAD 97-1 T711 ROSEWOOD	49.83			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	28.33	13448	2019-03	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	28.33			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	604.17	13448	2019-03	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	604.17			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	191.67	13448	2019-03	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	191.67			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	400.00	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	21.65		2019-03	
				Division Total 256 LAD 98-2 T759 MT VW #1	421.65			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	21.70		2019-03	
				Division Total 257 LAD 01-1 T680 PAC GR #1	21.70			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
258	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	161.67	13448	2019-03	
LAD 01-2 T770 CAMBRIA #1	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	21.63		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	183.30			
259	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	136.67	13448	2019-03	
LAD 01-3 T771 POPPY HILL	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	11.57		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 259 LAD 01-3 T771 POPPY HILL	148.24			
261	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	825.00	13448	2019-03	
LAD 02-1 T776 ASHTON PARK	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				
				Division Total 261 LAD 02-1 T776 ASHTON PARK	825.00			
262	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	11.12		2019-03	
LAD 03-1 T789 LA PARC	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 262 LAD 03-1 T789 LA PARC	11.12			
263	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	283.33	13448	2019-03	
LAD 04-1 T810 SIDONIA	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				
	7780	4/10/19	133224	SOUTHERN CALIF EDISON CO	21.35		2019-03	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 263 LAD 04-1 T810 SIDONIA	304.68			
264	7550	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE	153.17	13448	2019-03	
LAD 04-2 T799 CAMBRIDGE	OTHER CONTRACTUAL SERV			ELITE MAINTENANCE AND TREE SERVICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	565.00	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	43.00		2019-03	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	761.17			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	97.90		2019-03	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	97.90			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	208.33	13448	2019-03	
				Division Total 266 LAD 04-4 T802-3 SIERRA	208.33			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	77.50	13448	2019-03	
				Division Total 267 LAD 05-1 MISSION PARK	77.50			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	22.90		2019-03	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	22.90			
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	204.17	13448	2019-03	
	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	825.00	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	60.48		2019-03	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 269 LAD 06-1 T794 QUAIL PARK	1,089.65			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.85		2019-03	
				Division Total 270 LAD 09-1 T877 VICTORY	10.85			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	1,170.83	13448	2019-03	
				Division Total 271 LAD 09-2 T843 LENNAR	1,170.83			
272 LAD 07-2 T811 SO GATE	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	83.34	13448	2019-03	
	7780 UTILITIES-ELECTRICITY	4/10/19	133224	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	11.23		2019-03	
				Division Total 272 LAD 07-2 T811 SO GATE	94.57			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	300.00	13448	2019-03	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	300.00			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	4/10/19	133150	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	135.42	13448	2019-03	
				Division Total 275 LAD 15-02 T823 GREENS II	135.42			
3940-006 BOFA SOLAR LEASE PUR AGT	7930 PRINCIPAL PAYMENT	3/28/19	133024	BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	179,947.71	R63182	PRIN/NBLC# 7587322	
	7960 INTEREST EXPENSE	3/28/19	133024	BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	128,621.98	R63182	INT/NBLC# 7587322	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 3940-006 BOFA SOLAR LEASE PUR AGT308,569.69								
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	3/29/19	133037	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.56		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	3/29/19	133037	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	870.14		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	3/29/19	133038	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,754.83		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	3/29/19	133039	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	3/29/19	133040	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	231.12		DED:207 ATTACHMENT	
	2063 WAGE ATTACHMENT	3/29/19	133041	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	72.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/19	133042	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/19	133043	H M E A 0000129193 H M E A	31.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/19	133044	H P O A 3242162141 H P O A	3,192.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/19	133045	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2077 LEGAL SHIELD	3/29/19	133047	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	845.98		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/19	133048	S E I U LOCAL 521 S E I U LOCAL 521	2,604.07		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	3/29/19	133050	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,026.43		DED:395 TRANSAM	
	2063 WAGE ATTACHMENT	4/2/19	133089	PEDRO TAFOLLA PEDRO TAFOLLA	188.00		CY19 PP05 ATCHMNT RFD	

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

Date: 4/10/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 400 CITY PAYROLL REVOLVING	14,333.17			
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	4/2/19	133082	BALWINDER KAUR BRAR **KAUR BRAR BALWINDER**	1,487.80		FY19-0854 RFD	
	3005-070 DISAB ACCES-BL-SB1186	4/2/19	133083	KEWAUNEE SCIENTIFIC CORP **KEWAUNEE SCIENTIFIC CORP**	7.50		LICENSE REFUND	
	3005-200 KC-EL RANCHO DEBT SERVIC	4/2/19	133084	KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS**	3,028.32		DEBT SVC COLL FEB	
				Division Total 511 MISC CASH DEPOSITS TRUST	4,523.62			
513 RENTER INSURANCE DEPOSITS	5603 RENTERS INS DEP-MARCH	4/2/19	133077	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	130.10		M TENETH #10806	
	5603 RENTERS INS DEP-MARCH	4/2/19	133077	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	128.04		S ALEXANDER #11010	
				Division Total 513 RENTER INSURANCE DEPOSITS	258.14			
					1,245,768.90			

Attachment: WARRANT REGISTER-DIVISION ORDER 4-16-19 (FIN: WARRANT REGISTER)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** A

SUBJECT:
Utilities and Engineering: Conduct the Public Hearing for the Annexation of Additional Properties to Landscape Assessment District No. 18-01-A regarding Tract 919, Bonterra Subdivision (APN 009-030-154), and adopt the Resolution establishing the formation of the district and confirming the levy and collection of annual assessments.

RECOMMENDATION:
That the City Council, by motion:

1) Conduct a public hearing for the annexation of additional properties to Landscape Assessment District No. 18-01-A regarding Tract 919, Bonterra Subdivision (APN 009-030-154) in accordance with the Landscape and Lighting Act of 1972.

2) Adopt Resolution establishing the formation of Landscape Assessment District No. 18-01-A and confirming levy and collection of annual assessments as identified in the Engineer's Report.

BACKGROUND:
At the February 9, 2019 meeting, Council approved resolutions Initiating Annexation Proceedings, Intention to Levy Assessments, approved an engineer's report detailing an estimate of district maintenance costs for Assessment District Annexation No. 18-01-A, and set April 16, 2019 as the date of the public hearing for the annexation into the district.

On April 17, 2018, the City Council approved the formation of Landscape Assessment District No. 18-01, in order to establish a funding mechanism to pay for maintenance of decorative masonry block fencing and landscaping and irrigation improvements located along Centennial Drive and Devon Street, the public park located at the north side of Vineyard Court fronting lots 39 through 44 of tract 918, and street lighting within Tract No. 918.

The subdivider and developer of Tract 919 (APN 009-030-154) has requested to be annexed to Assessment District No. 18-01 in order to provide funding for maintenance of decorative

masonry block fencing and landscaping and irrigation improvements located along Centennial Drive and Fargo Avenue, and street lighting within Tract 919.

Assessment District Annexation No. 18-01-A is the first annexation of additional properties to Assessment District No. 18-01.

FISCAL IMPACT:
There will be no financial impact to the City of Hanford as maintenance of the district improvements are paid for by the district.

ATTACHMENTS:
Tract 919 LAD 18-01-A - Resolution Annexing Additional Property and Confirming Levy of Assesments
Tract 919 Location Map

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

CITY CLERK
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ANNEXING ADDITIONAL PROPERTIES TO ASSESSMENT DISTRICT NO. 18-01, AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS FOR TRACT NO. 918, BELLA VISTA SUBDIVISION AND TRACT NO. 919, BONTERRA SUBDIVISION (APN 009-030-154).

(Assessment District Annexation No. 18-01-A)

At a regular meeting of the City Council of the City of Hanford, duly called and held on April 16, 2019, it was moved by Council Member_____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City Council of the City of Hanford previously adopted Resolution 18-16-R ordering the formation of Assessment District No. 18-01 ("District"), for Tract No. 918 in the City of Hanford, County of Kings, California;

WHEREAS, on February 9, 2019 the City Council of the City of Hanford adopted a resolution initiating proceedings for annexation of Additional Properties into the District, and a resolution of intention to levy assessments and confirmation of the Engineer's Report for Assessment District Annexation No. 18-01-A ("Engineer's Report") and setting the date of the public hearing to consider the annexation of additional territory into the District.

Attachment: Tract 919 LAD 18-01-A - Resolution Annexing Additional Property and Confirming Levy of Assesments (UE: Tract No.919, Bonterra

WHEREAS, the additional territory proposed to be annexed into the District includes properties known as Tract No. 919, Bonterra Subdivision (APN 009-030-154) ("Additional Properties");

WHEREAS, the annexation of Additional Properties into the District will provide for maintenance of the following improvements:

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along Centennial Drive and Fargo Avenue adjacent to Tract No. 918 and Tract 919; and,
2. The public park located at the north side of Vineyard Court fronting lots 39 through 44 of Tract No.918; and,
3. Street Lighting within Tract No. 918 & Tract No. 919.

WHEREAS, the owners of all land within the boundaries of the District and the Additional Properties have filed their consent to annexation of the Additional Properties into the District, and have also consented to adoption of the Engineer's Report and the levy of assessments identified therein.

WHEREAS, the owners of the Additional Properties, including the owners of such lots and parcels as shall be created therefrom, should share in the cost of maintaining the District improvements through payment of District assessments.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby orders the annexation of the Additional Properties as shown and described in the Engineer's Report into the District, so that the District henceforth shall include the Additional Properties, including such lots and parcels as shall be created therein, so that the owners thereof shall share in the cost of maintenance of the public improvements located within the District and on the Additional Properties; and,

Attachment: Tract 919 LAD 18-01-A - Resolution Annexing Additional Property and Confirming Levy of Assesments (UE: Tract No.919, Bonterra

RESOLVED FURTHER, that the City Council of the City of Hanford hereby confirms the diagram and assessments for the District contained in the Engineer's Report, and levies such assessments for the Fiscal Year 2019-2020; and,

RESOLVED FURTHERMORE, commencing with the calendar year 2019-2020, and January 1 of each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

(i) the Total Annual Subdivision Assessment amount in effect immediately prior to the Adjustment Date; or

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

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford on April 16, 2019, by the following vote:

Attachment: Tract 919 LAD 18-01-A - Resolution Annexing Additional Property and Confirming Levy of Assesments (UE: Tract No.919, Bonterra

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
SUE SORENSEN
MAYOR of the City of Hanford

Attest:

_____
SARAH MARTINEZ
CITY CLERK

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

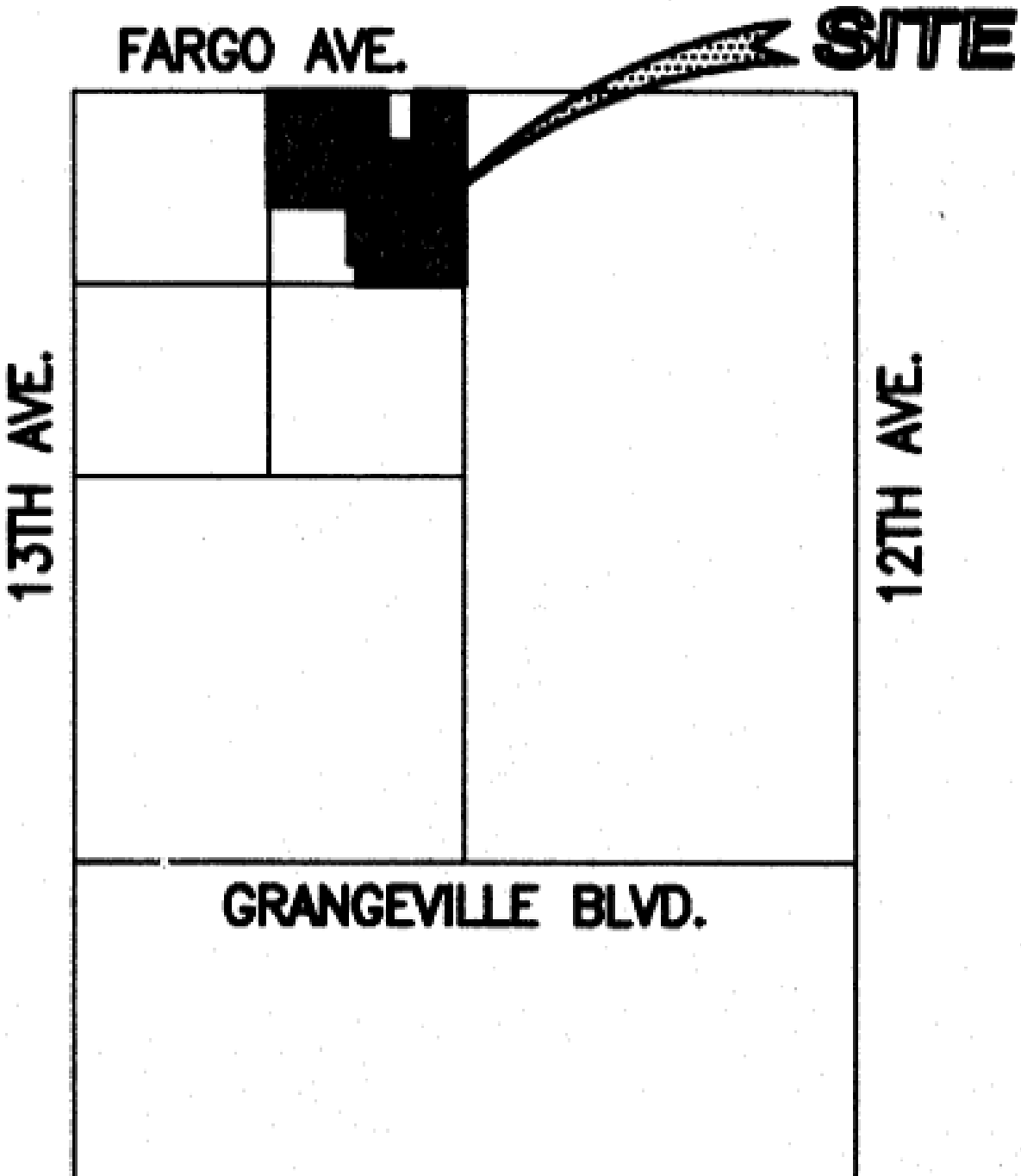
I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2019.

Date: _____ _____
City Clerk

Attachment: Tract 919 LAD 18-01-A - Resolution Annexing Additional Property and Confirming Levy of Assesments (UE: Tract No.919, Bonterra

VICINITY MAP

Not to Scale



Attachment: Tract 919 Location Map (UE: Tract No.919, Bonterra (LAD 18-01-A Annexation of Additional

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** A

SUBJECT:
Parks & Recreation: Approve the purchase of a playground structure from NSP3 for Lacey Park in the amount of $149,980.71

RECOMMENDATION:
That the City Council, by motion, approve the purchase of playground equipment from NSP3, of Redding, CA in the amount of $149,980.71.

BACKGROUND:
The Parks and Recreation Department applied for CDBG funding, through the Community Development Department in March of 2018. The grant funding was awarded to the Parks and Recreation Department, November 30, 2018 in the amount of $156,000, which will be to remove and replace the second of the two, twenty plus year old worn playground equipment, the first playground being replaced the previous year, with a new ADA compliant 5 to 12 year old child age range playground, ADA wood fiber fall surfacing, built in shade structure. An (RFP) Request for Playground Design Proposals were sent out and the Parks and Recreation Department received designs from four manufactures. Designs were evaluated by a panel of three Parks & Rec Commissioners and two staff members, scored and a design selected. The design which was selected the panel felt was the overall best design and offered the most shade designed into the playground; eliminating the need for another shade structure to be installed.

FISCAL IMPACT:
There will be no direct impact to City Budgets, with the funding for the project being provided by the Community Developement Block Grant (CDBG), of which $156,000.00 was allocated for the Lacey Park Project.

ATTACHMENTS:
Lacey Park Playground II Design Selection Results

DOC418
DOC416

Lacey Park Playground II Design Selection Results

Ranking – 1	Ranking – 2	Ranking – 3	Ranking – 4	Ranking – 5	Ranking – 6	Ranking – 7	Ranking – 8

Rater One

NSP3 Option 1	NSP3 Option 2	Gametime Option 1	LittleTikes Option 1	LittleTikes Option 2	Miracle Option 1	Gametime Option 2	Miracle Option 2

Rater Two

Miracle Option 2	NSP3 Option 2	NSP3 Option 1	Miracle Option 2	Gametime Option 2	LittleTikes Option 1	LittleTikes Option 2	Gametime Option 1

Rater Three

NSP3 Option 1	NSP3 Option 2	Gametime Option 1	LittleTikes Option 2	Gametime Option 2	LittleTikes Option 1	Miracle Option 1	Miracle Option 2

Attachment: Lacey Park Playground II Design Selection Results (Parks: Lacey Park Playground Purchase

Rater Four

NSP3 Option 1	NSP3 Option 2	Gametime Option 2	Gametime Option 1	LittleTikes Option 1	LittleTikes Option 2	Miracle Option 1	Miracle Option 2

Rater Five

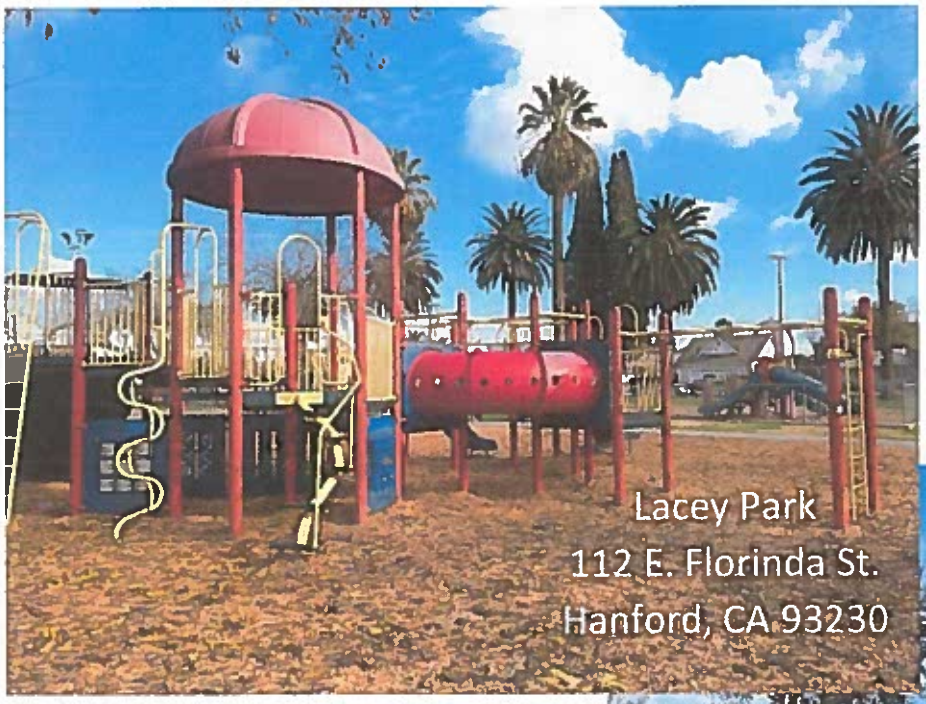
NSP3 Option 1	NSP3 Option 2	LittleTikes Option 1	LittleTikes Option 2	Gametime Option 1	Gametime Option 2	Miracle Option 1	Miracle Option 2

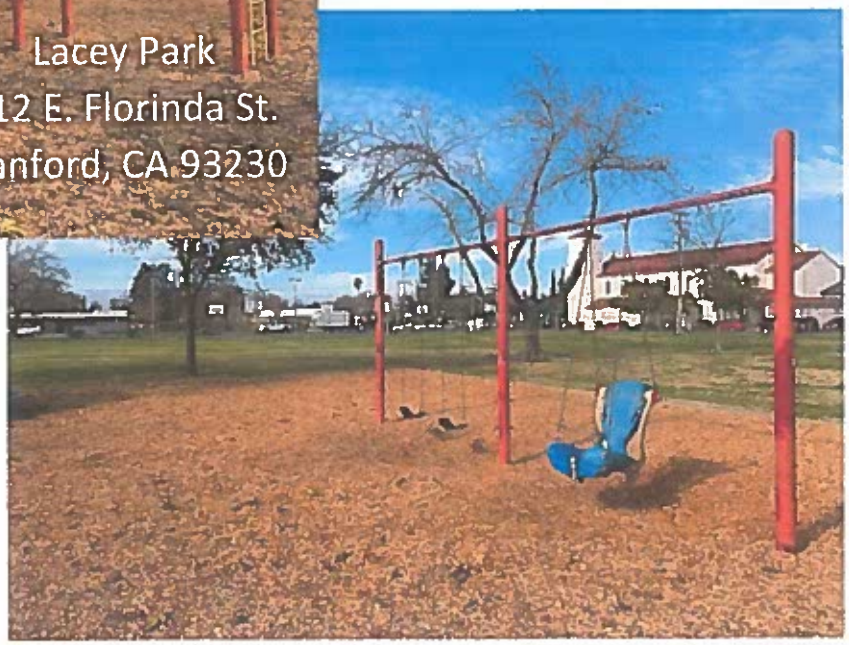
Project Overview

The purpose of this project is to replace outdated playground equipment in the Lacey Park 5-12 year-old area. This project is the final step in completing the Lacey Park Playground Replacement Project II.

We have provided two design options for this project: each consists of a composite structure with attached shade canopies, two benches, a safety sign, and each has its own unique additional pieces.

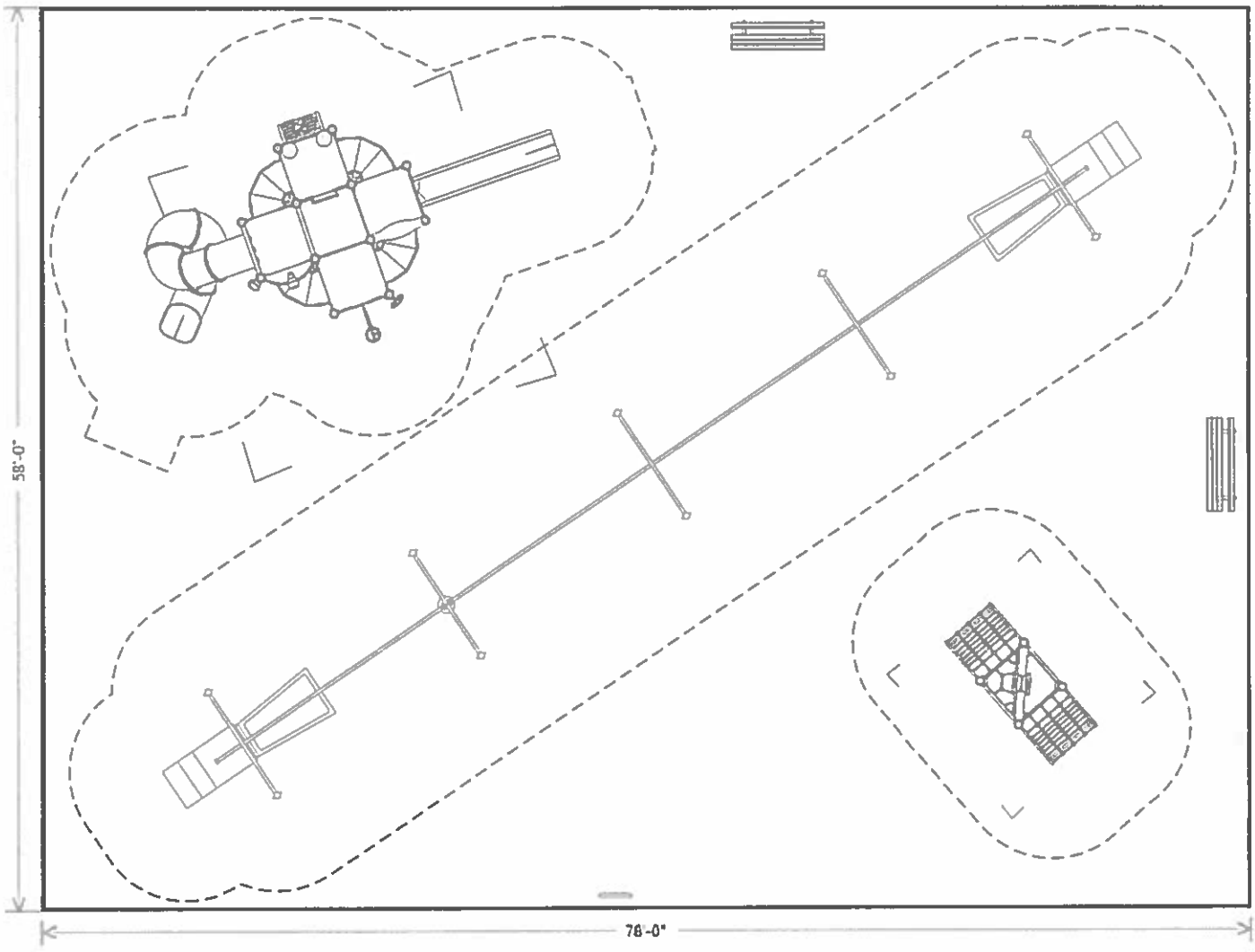
Quotes for each of the designs also include demolition and disposal of the existing play equipment and surfacing, installation of the new equipment, a concrete 4' x 6' ADA ramp, a CPSI inspection once installation is complete, and supplying and installing new wood fiber for the entire play area to a 12" depth. Additionally, all labor has been bid at Davis Bacon wages per the regulations with regards to the Community Development Block Grant funding source for this project.





Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

Lacey Park Option 1



The first option we are presenting has three main areas for play: a composite structure with shade, a Zip line, and one of our brand new products, the Square Net Zipper with attached Ebb and Flow climbers and shade. We have also included two benches for parents to sit and watch their kids and a 5-12 Safety sign.

The composite structure features a spiral staircase that will take kids from the ground level all the way up to 9' where they can take a ride in the spiral tube slide! This structure also features several climbers, another slide, and a 20' diameter sail shade.

The zip line is the most exhilarating part of this design. It features 68' of zipping with landing platforms on both ends.

The Square Net Zipper climber is one of our new 2019 products. It is made of rubber landing surfaces and rope ladders to help children climb to the 48" and 72" deck areas where they can access the attached Ebb and Flow climbers. There is also a 12' shade attached to this standalone piece.

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

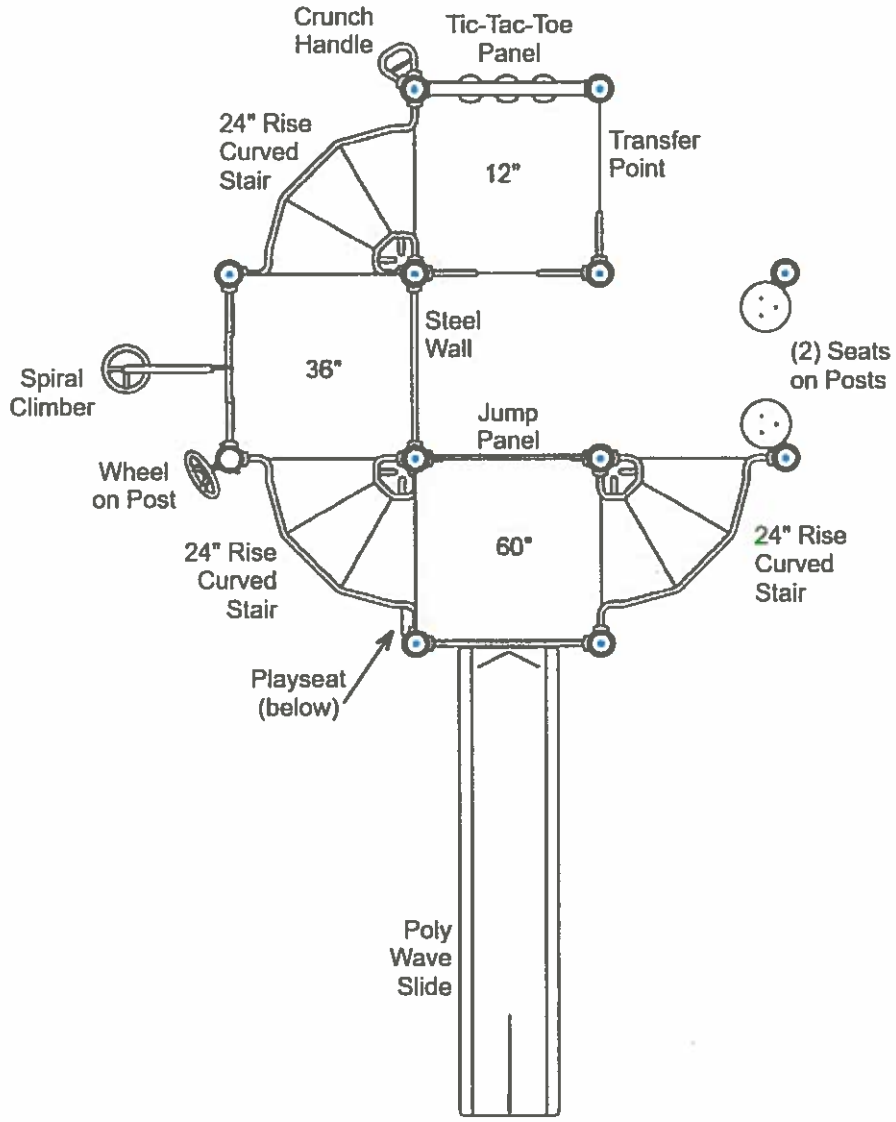
LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
6	6/3	0	6/2	3/2

R5

FOR KIDS AGES 5-12



GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4. Surfacing.

STRUCTURE#: R5089D32A
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 28' x 41'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEMS

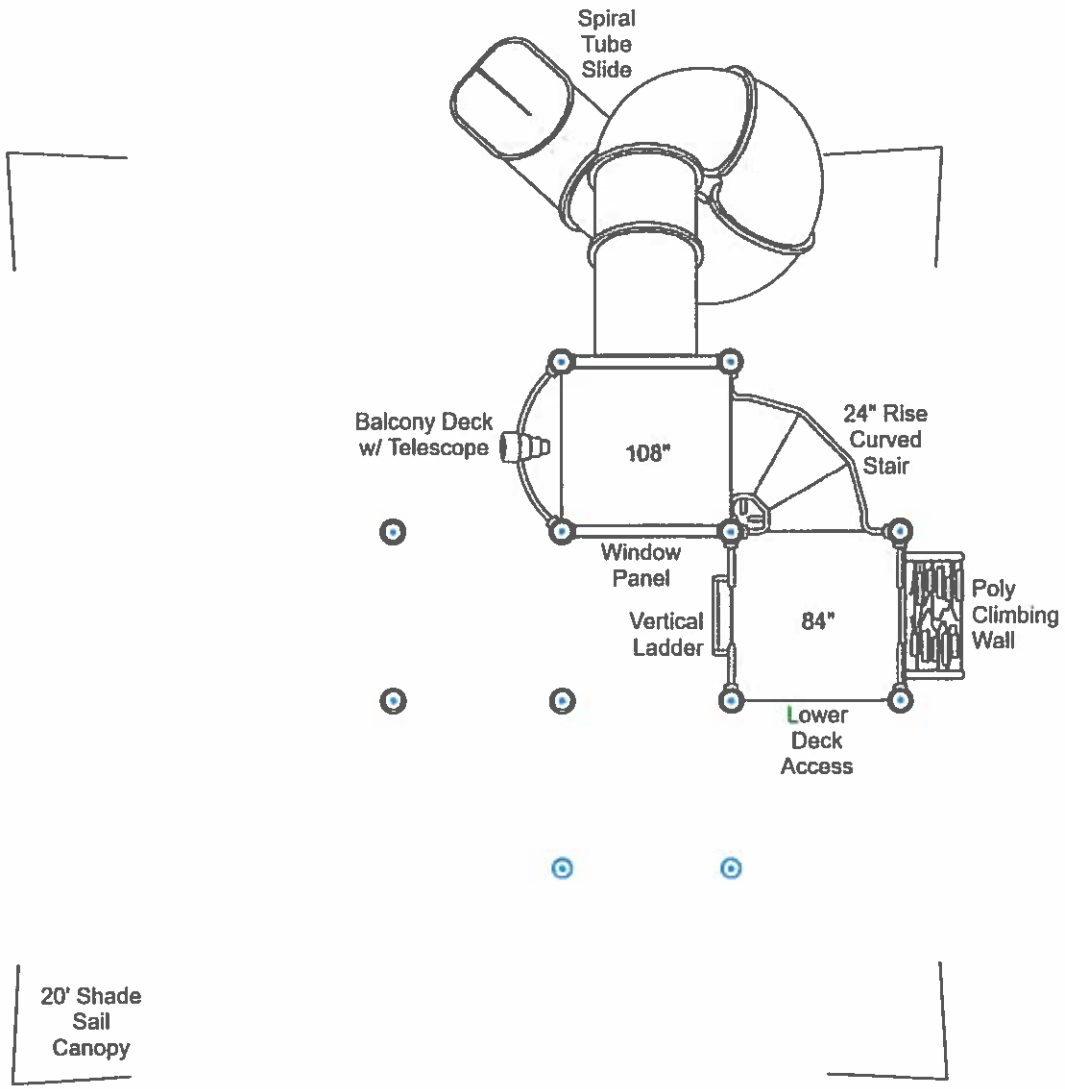
LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
6	6/3	0	6/2	3/2

R5

FOR KIDS AGES 5-12



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STRUCTURE#: R5089D32A
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 28' x 41'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEM

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

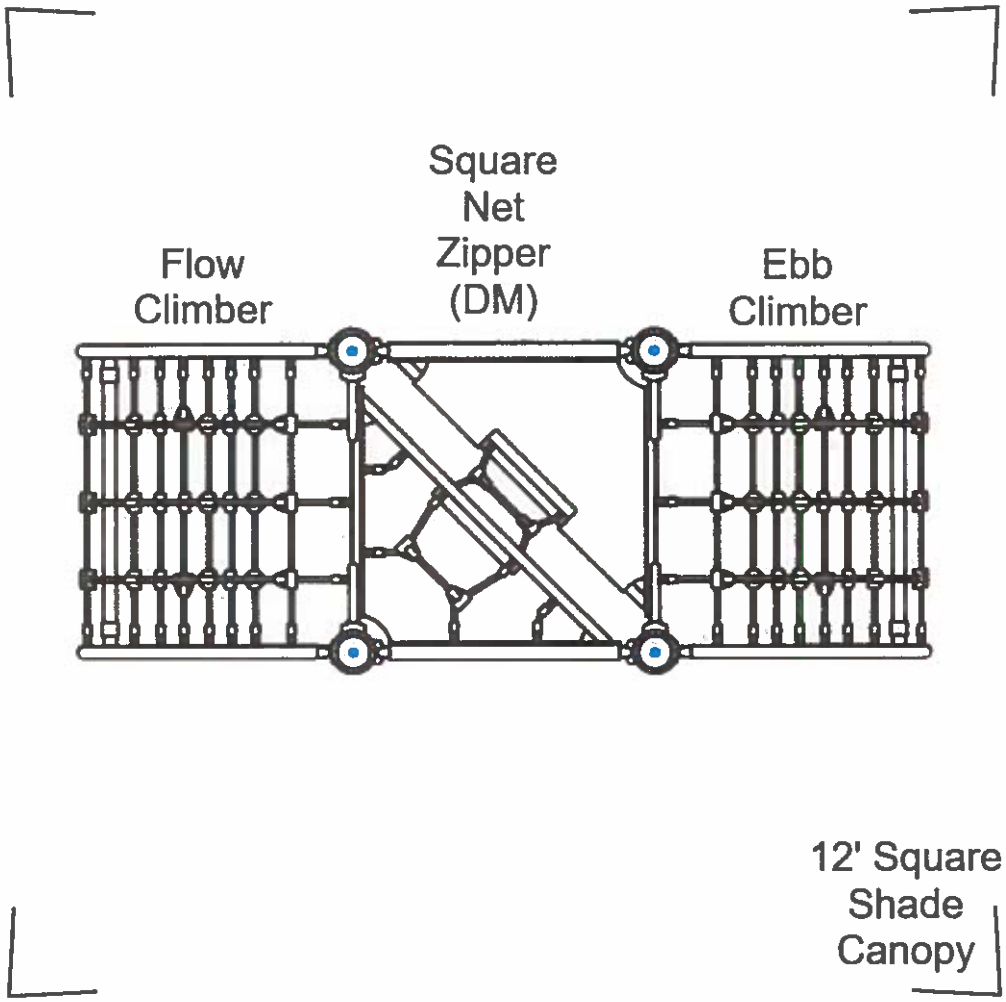
LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	3/0	1/0

R5

FOR KIDS AGES 5-12



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STRUCTURE#: R50B7B14A
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 23' x 17'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEMS

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	1/0	1/0

R5

FOR KIDS AGES 5-12

GENERAL NOTES:

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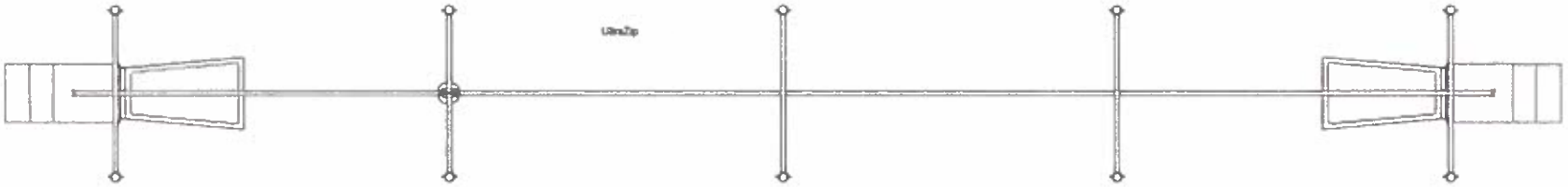

STRUCTURE#: FREPC2445
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 87' x 21'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEM

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	0/0	0/0

R5

FOR KIDS AGES 5-12

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

1303 AGE
APPROPRIATE SIGN

STRUCTURE#: STAPC1303
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 0' x 0'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEMS

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

LACEY PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	0/0	0/0

R5

FOR KIDS AGES 5-12

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

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4312-6G 6FT SLAT BENCH W/ BACK (IN-GROUND)

STRUCTURE#: STAPC4312/1
PROJECT#: NSP19AAA9AA-1
DATE: 2/13/2019 | DRAWN BY: CMG

MIN. USE ZONE: 0' x 0'

PLAYCRAFT REP:
NSP3

PLAYCRAFT SYSTEM

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

PLAYCRAFT® SYSTEMS

Bill of Materials

LACEY PARK

Project# NSP19AAA9AA-1
2/13/2019

Item	Description	Quantity
R5089D32A		
HS-1004-R	Collars	55
16-12-0002	ADA Stairs, 24in Rise w/ Walls (Curved)	4
GF-7002	Dome Cap, R5	8
S-1012-R5-12ft	Post, 12ft R5	1
S-1013-R5-13ft	Post, 13ft R5	1
S-1014-R5-14ft	Post, 14ft R5	2
S-1015-R5-15ft	Post, 15ft R5	1
S-1016-R5-16ft	Post, 16ft R5	3
S-1020-R5-20ft	Post, 20ft R5	4
S-1101-R5	Square Deck	5
S-1109-R5-T	Balcony Deck w/ Telescope	1
S-1210-84R5	Climber, Vertical Ladder 78-84in	1
S-1223-3R	Climber, Spiral 30-36in	1
S-1248-7R5	Climber, Poly Climb Wall 78-84in	1
S-1301-R5	Wall, Steel 36in (Standard)	1
S-1309-R5	Half Walls (Pair)	1
S-1309-R5_1L	Half Walls (Single, Left)	1
S-1616-R5	Tic-Tac-Toe Panel	1
S-1617-R5	Window Panel	1
S-1620-R5	Jump Panel	1
S-1704-5R5	Slide, Wave 60in (Single)	1
S-1707-9SPR5	Slide, Tube 108in (Spiral, Right)	1
S-18027-R520	Shade Sail Canopy, 20ft	1
S-1812-R5	Driver Wheel (Post Mounted)	1
S-1937-R5	Crunch Handle	1

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

PLAYCRAFT® SYSTEMS

Bill of Materials (continued)

Item	Description	Quantity
S-1962-R5	Play Seat	1
S-1963-R5	Seat on Post	2
HS-1007-R5	Extra Hardware	2
R50B7B14A		
HS-1004-R	Collars	25
S-1017-R5-17ft	Post, 17ft R5	4
S-1261-R5E	Climber, Ebb	1
S-1261-R5F	Climber, Flow	1
S-1294-R5	Climber, Square Net Zipper (DM)	1
S-18021-12R5	Shade Canopy, 12ft Square	1
HS-1007-R5	Extra Hardware	2
FREPC2445		
A2-2445-R568	PC 2445 R568 UltraZip R5 (Standard)	1
STAPC1303		
A2-1303	1303 Safety Sign (HDPE)	1
STAPC4312/1		
A3-4312-6G	4312-6G 6ft Slat Bench (w/ Back, In-Ground)	1
STAPC4312/2		
A3-4312-6G	4312-6G 6ft Slat Bench (w/ Back, In-Ground)	1

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

QUOTE

Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:
City of Hanford
Alvin Dias
900 South 10th Avenue
Hanford, CA 93230

SITE ADDRESS:

DATE: 2/6/2019
QUOTE #: Q19-1293

REP: Kasanna@nspx3.com
PROJECT: Lacey Park
TERMS: Net 30dys / Install

Main #: 559.585.2031
Email: adias@cityofhanfordca.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
			Option 1		
1	Playcraft	PR-R5	Custom Round 5 Steel Play System SN: R5089D32A Age Group: 5-12 Use Zone: 28' x 41'	36,198.00	36,198.00T
1	Playcraft	PR-R5	Custom Round 5 Steel Play System SN: R50B7B14A Age Group: 5-12 Use Zone: 23' x 17' Max Fall Height:	14,692.00	14,692.00T
1	Playcraft	A2-2445-R5...	UltraZip R5 (Standard)	13,523.00	13,523.00T
2	Playcraft	A3-4312-6G	6ft Slat Bench w/ Back (in-ground)	746.00	1,492.00T
1	Playcraft	A2-1303	5-12 Age Appropriate Sign (HDPE)	717.00	717.00T
2	Action Play Systems	APS-Swing...	3' x 5' x 2" Swing Wear Mat - Black	119.00	238.00T
230	NSP3	Wood Fiber	Cubic Yards of Wood Fiber	16.00	3,680.00T
		Discount	Discount	-6,875.00	-6,875.00
		PCF	PlayCraft Freight w/ Liftgate & Pallet Jack	2,400.00	2,400.00
		APSF	APS Shipping	290.00	290.00
3		BDF	BD Freight	985.00	2,955.00
		Install PA	Installation by Park Associates Inc. CA - Lic# 959805 DIR# 1000003741 BID AT DAVIS BACON WAGES Installation assumes normal digging conditions with standard bobcat & auger.		
		Install ADD	Demo existing equipment, footings & haul away	14,000.00	14,000.00

QUOTE GOOD FOR 60 DAYS

SUBTOTAL
SALES TAX (7.25%)
TOTAL

Representative Authorized to Order: _____ **Date:** _____

SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

QUOTE

Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:
City of Hanford
Alvin Dias
900 South 10th Avenue
Hanford, CA 93230

SITE ADDRESS:

DATE: 2/6/2019
QUOTE #: Q19-1293

REP: Kasanna@nspx3.com
PROJECT: Lacey Park
TERMS: Net 30dys / Install

Main #: 559.585.2031
Email: adias@cityofhanfordca.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
		Install ADD	Excavate chips/dirt & haul away	10,670.00	10,670.00
		Install ADD	Temporary Chain Link Fencing	4,000.00	4,000.00
		Install ADD	Install 4'x6' concrete ADA ramp	3,535.00	3,535.00
		Install ADD	Installation of new Playcraft equipment per Option 1 -includes offloading equipment at customer's yard. Customer is responsible for safe storage.	36,750.00	36,750.00
		Install ADD	Install approx. 230 cubic yards of woodchips	6,000.00	6,000.00
		Install ADD	CPSI Inspection	1,100.00	1,100.00

QUOTE GOOD FOR 60 DAYS

SUBTOTAL
SALES TAX (7.25%)
TOTAL

Representative Authorized to Order: _____ **Date:** _____

SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

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PROJECT: Lacey Park
TERMS: Net 30dys / Install

Main #: 559.585.2031
Email: adias@cityofhanfordca.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
			Exclusions: Site preparation including containment border. Marking of any underground utilities and/or obstructions Inspections or applicable permits and fees Removal of obstacles to reach construction site. Bobcat & concrete truck access required. *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. NSP3 is not responsible for repairing unmarked underground utilities and pipes.** By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.		

QUOTE GOOD FOR 60 DAYS

SUBTOTAL	$145,365.00
SALES TAX (7.25%)	$4,615.71
TOTAL	$149,980.71

Representative Authorized to Order: _____ **Date:** _____

SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

Attachment: DOC418 (Parks: Lacey Park Playground Purchase II)

NSP3
System Type R5
For Kids Ages 5-12
City of Hanford - Lacey Park - Option 1
Project # NSP19AAA9AA-1
PLAYCRAFT SYSTEMS
A PLAYCORE Company

NSP³

System Type R5

For Kids Ages 5-12

City of Hanford - Lacey Park - Option 1

Project # NSP19AAA9AA-1

PLAYCRAFT SYSTEMS

A PLAYCORE Company

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** B

SUBJECT:
Utilities and Engineering: Reject the low bid from Pavement Coatings Co. Inc. as being non-responsive, award a contract to VSS International, Inc. in the amount of $1,659,606.50; Establish a construction contingency of $82,900.00 for this project; and approve an additional appropriation of $138,506.50 from the Gas Tax Reserves.

RECOMMENDATION:
That the City Council, by motion:

1. Reject the low bid from Pavement Coatings Co. Inc. as being non-responsive;
2. Award a contract to VSS International, Inc., of West Sacramento, CA in the amount of $1,659,606.50;
3. Establish a construction contingency of $82,900.00 for this project; and
4. Approve an additional appropriation of $138,506.50 from the Gas Tax Reserves.

BACKGROUND:
This Project consists of applying a Single or Double Fiberized Micro-Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

In accordance with bidding procedures, bids were solicited and opened on April 2nd, 2019 for the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project. A total of five (5) responsive bids were received ranging from a low base bid of $ 1,659,606.50 from VSS International Inc., to a high base bid of $2,018,007.00. Staff recommends rejecting the low bid from Pavement Coatings Co. Inc., for failing to submit the required paperwork with the bid packet. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin June of 2019.

FISCAL IMPACT:
The FY 18/19 Capital Improvement Budget provides $1,419,000 for this project. That amount is comprised of the following street maintenance projects: Pavement Resurfacing Treatment, Tenth Ave. Resurfacing from Grangeville Blvd. to Third St., and Grangeville Blvd. from 11th Ave. to 12th Ave. The Streets Maintenance Budget will contribute an additional $185,000, making the project budget $1,604,000 including contingency. An additional appropriation of $138,506.50 from the Gas Tax Fund is necessary to fully fund this project. There are sufficient Gas Tax Reserves to fund the additional appropriation request without effect to any current planned projects. A copy of the budget pages are attached for Council review.

ATTACHMENTS:
Bid Schedule 18-19
Budget Page 1
Budget Page 2
Budget Page 3
Fiber Location Maps

FY 18/19 Single and Double Fiberized Micro Surface Treatment Project
040-2661-819618

ITEM	QUANTITY	UNIT	Pavement Coatings Co. Unit Cost	Pavement Coatings Co. Subtotal	VSS International, Inc. Unit Cost	VSS International, Inc. Subtotal	Intermountian Slurry Seal Unit Cost	Intermountian Slurry Seal Subtotal	American Pavement Systems, Inc. Unit Cost	American Pavement Systems, Inc. Subtotal	CA Pavement Maintenance Unit Cost	CA Pavement Maintenance Subtotal	Sierra Nevada Construction, Inc. Unit Cost	Sierra Nevada Construction, Inc. Subtotal
Traffic Control and Mobilization	1	LS	114,000.00	$ 114,000.00	150,006.50	$ 150,006.50	156,000.00	$ 156,000.00	120,000.00	$ 120,000.00	603,750.00	$ 603,750.00	219,182.00	$ 219,182.00
Single Fiberized Micro Surfacing	231500	SY	1.80	$ 416,700.00	2.34	$ 541,710.00	1.85	$ 428,275.00	2.25	$ 520,875.00	1.90	$ 439,850.00	2.25	$ 520,875.00
Double Fiberized Micro Surfacing	209500	SY	5.10	$ 1,068,450.00	4.62	$ 967,890.00	5.55	$ 1,162,725.00	6.00	$ 1,257,000.00	4.00	$ 838,000.00	6.10	$ 1,277,950.00
Total Base Bid				$1,599,150.00 (Non Responsive)		$1,659,606.50		$1,747,000.00		~~$1,897,875.00~~		$1,881,600.00		$2,018,007.00
Total written in Bid if discrepancy exists										$1,879,875.00				

Attachment: Bid Schedule 18-19 (UE: Award a Contract and Additional Appropriation for the FY 18/19

Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The location of streets and the types of treatment processes will be determined by Public Works Department staff and is dependent on pavement conditions. Treatments may include slurry seal, cape seal or fiber seal coatings or other pavement preservation treatments needed to extend the useful life of roadways.

Existing Conditions:

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

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately seven miles of roadways (207,300 SY).

Fiscal Implications:

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

Project Budget Summary:

	5-Year Funding Allocation				
	2019	2020	2021	2022	2023
Program or Project	Construction	Construction	Construction	Construction	Construction
Expenditure					
Engineering / Inspection	12,000	12,000	12,000	12,000	12,000
Construction	850,000	850,000	850,000	850,000	850,000
Contingency	85,000	85,000	85,000	85,000	85,000
Department Overhead	3,000	3,000	3,000	3,000	3,000
Total Expenditure	$950,000	$950,000	$950,000	$950,000	$950,000
Funding					
Revenue					
040 Gas Tax (2105)	350,000	350,000	350,000	350,000	350,000
050 Gas Tax (TDA Transportation)	600,000	600,000	600,000	600,000	600,000
Total Funding	$950,000	$950,000	$950,000	$950,000	$950,000

Attachment: Budget Page 1 (UE: Award a Contract and Additional Appropriation for the FY 18/19 Single & Double Fiberized Project)

Attachment: Budget Page 2 (UE: Award a Contract and Additional Appropriation for the FY 18/19 Single & Double Fiberized Project)

Tenth Avenue Resurfacing, Grangeville Boulevard to Third Street

Project Background:

This project will involve the resurfacing of Tenth Avenue, from Grangeville Boulevard to Third Street with a double coat fiber seal treatment. The pavement preservation treatment consists of an asphalt emulsion with fibers added to provide structural integrity. The roadway will be restriped upon completion of the resurfacing project.

Existing Conditions:

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

Project Justification:

Resurfacing of Tenth Avenue, between Grangeville Boulevard and Third Street, will extend the useful life of the asphalt concrete pavement surfaces thereby prolonging the need for more expensive roadway repairs.

Fiscal Implications:

Funding for this project will be allocated from Road Maintenance and Rehabilitation account (RMRA) gas tax funds.

Project Budget Summary:

		5-Year Funding Allocation				
	2019	2020	2021	2022	2023
Program or Project	Construction				
Expenditure: Engineering / Inspection	8,500				
Expenditure: Construction	240,000				
Expenditure: Contingency	24,000				
Expenditure: Department Overhead	2,500				
Expenditure:					
Expenditure:					
Expenditure:					
Total Expenditure	$275,000	$0	$0	$0	$0
Funding					
Revenue: 045 Gas Tax (RMRA)	275,000				
Revenue:					
Revenue:					
Revenue:					
Revenue:					
Revenue:					
Revenue:					
Revenue:					
Total Funding	$275,000	$0	$0	$0	$0

Grangeville Boulevard Resurfacing, 11th Avenue to 12th Avenue

Project Background:

This project will involve the resurfacing of Grangeville Boulevard, from 11th Avenue to 12th Avenue, with a double coat fiber seal treatment. The pavement preservation treatment consists of an asphalt emulsion with fibers added to provide structural integrity. The roadway will be restriped upon completion of the resurfacing project.

Existing Conditions:

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

Project Justification:

Resurfacing of Grangeville Boulevard, between 11th Avenue and 12th Avenue, will extend the useful life of the asphalt concrete pavement surface thereby prolonging the need for more expensive roadway repairs.

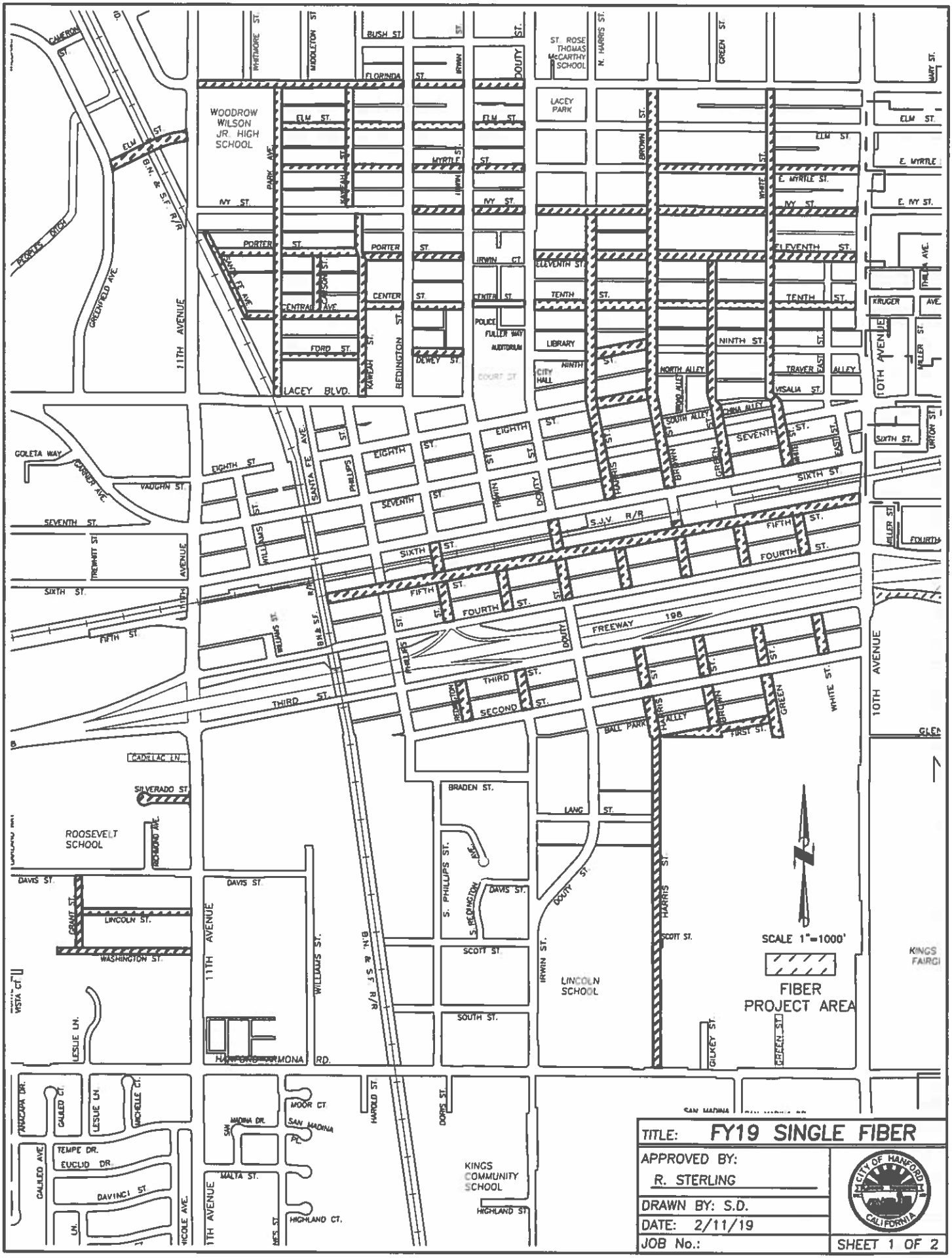
Fiscal Implications:

Funding for this project will be allocated from Road Maintenance and Rehabilitation Account (RMRA) Gas Tax funds.

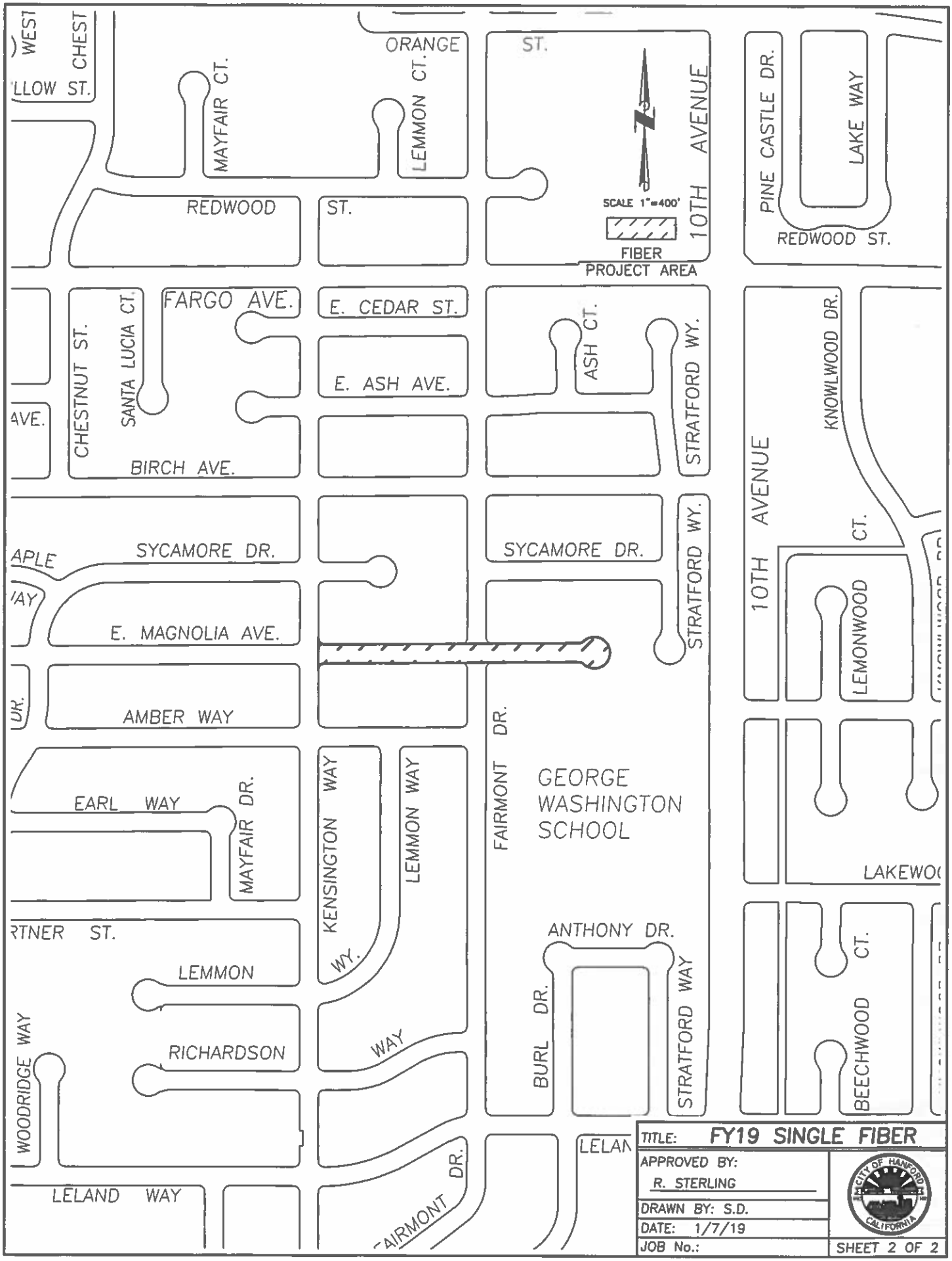
Project Budget Summary:

		5-Year Funding Allocation				
	2019	2020	2021	2022	2023
Expenditure						
Program or Project	Construction				
Engineering / Inspection	7,500				
Construction	200,000				
Contingency	20,000				
Department Overhead	2,500				
Total Expenditure	$230,000	$0	$0	$0	$0
Revenue					
Funding					
045 Gas Tax (RMRA)	230,000				
Total Funding	$230,000	$0	$0	$0	$0

Attachment: Budget Page 3 (UE: Award a Contract and Additional Appropriation for the FY 18/19 Single & Double Fiberized Project)



Attachment: Fiber Location Maps (UE: Award a Contract and Additional Appropriation for the FY 18/19 Single & Double Fiberized Project)



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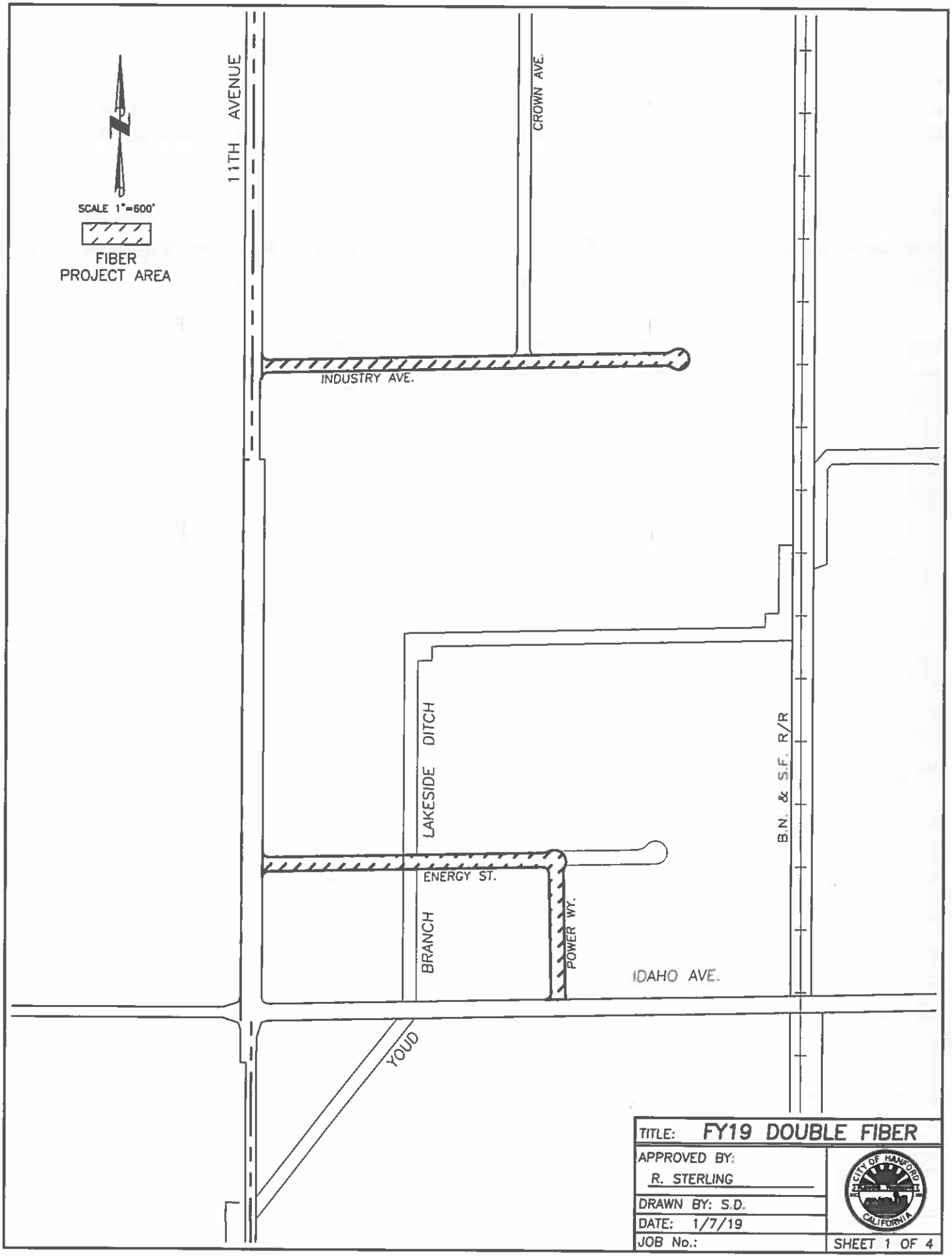

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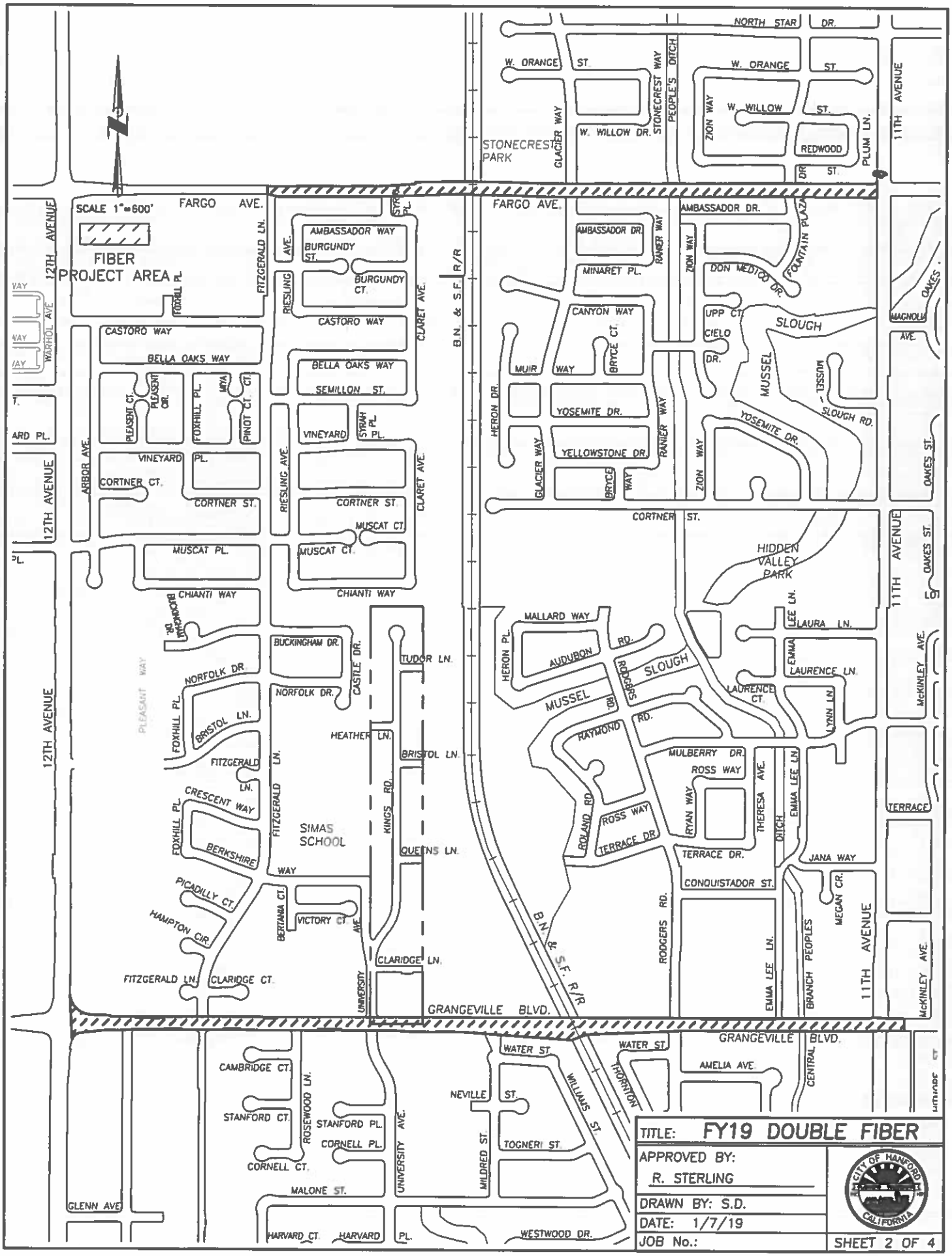

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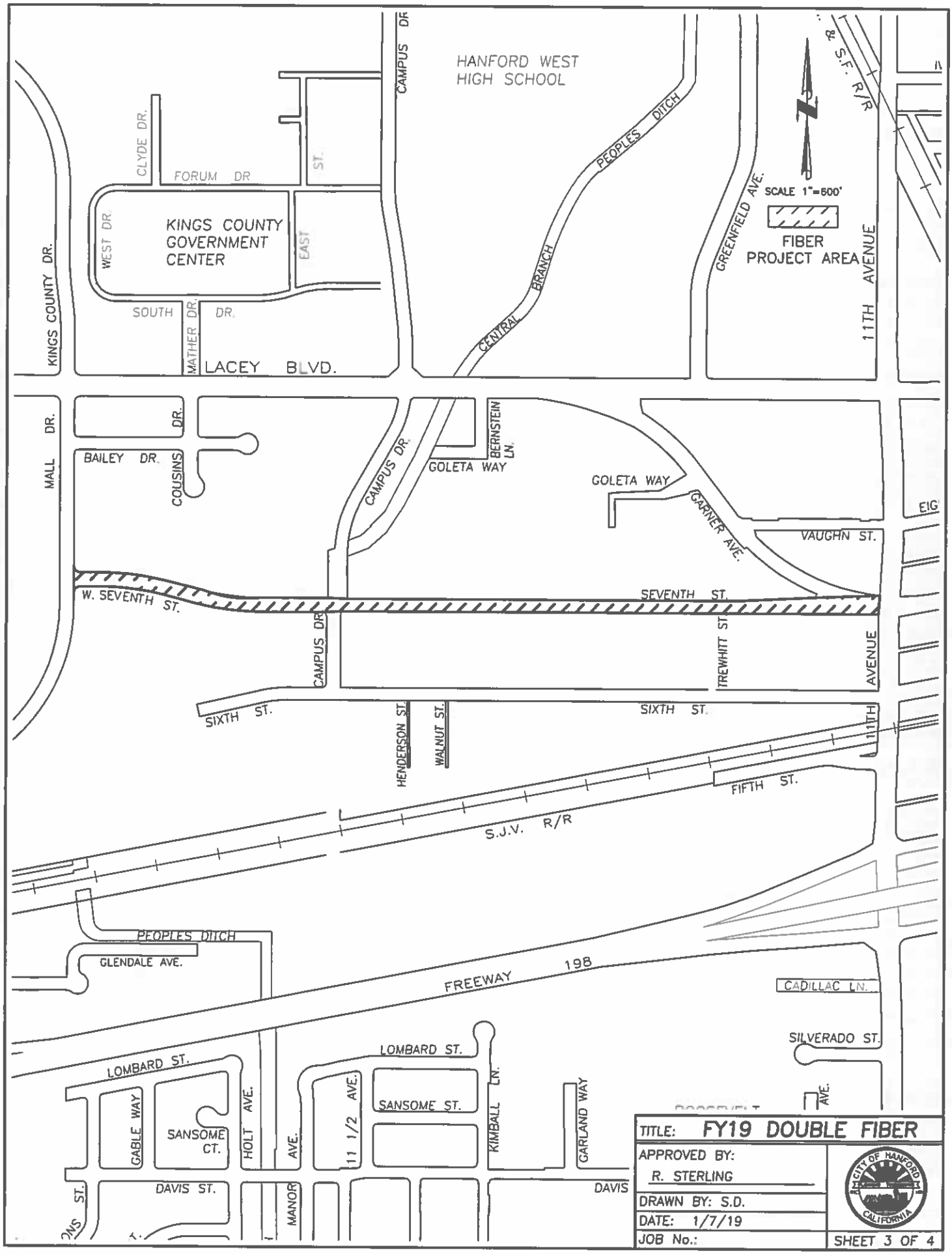

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Attachment: Fiber Location Maps (UE: Award a Contract and Additional Appropriation for the FY 18/19 Single & Double Fiberized Project)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** C

SUBJECT:
Utilities and Engineering: That the City Council, by motion: Award a contract to Granite Construction Company, of Fresno, CA in the amount of $2,447,919.00 for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project; Establish a construction contingency of $150,000.00 for this project; Award a staking contract to Lane Engineering, Inc. in the amount of $43,500.00; Pre-Authorize staff to solicit bids and award a contract to the lowest bidder for the traffic poles and mast arms, in any amount under the estimated cost of $35,000.00; and Approve an additional appropriation of $146,419.00 from Transportation Impact Fees.

RECOMMENDATION:
That the City Council, by motion:
1. Award a contract to Granite Construction Company, of Fresno, CA in the amount of $2,447,919.00 for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project;
2. Establish a construction contingency of $150,000.00 for this project;
3. Award a staking contract to Lane Engineering, Inc. in the amount of $43,500.00;
4. Pre-Authorize staff to solicit bids and award a contract to the lowest bidder for the traffic poles and mast arms, in any amount under the estimated cost of $35,000.00;
5. Approve an additional appropriation of $146,419.00 from Transportation Impact Fees.

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

In accordance with bidding procedures, bids were solicited and opened on April 9th, 2019 for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project. A total of six (6) responsive bids were received ranging from a low base bid of $2,447,919.00 from Granite

Construction Company, to a high base bid of $3,352,021.00. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the project be completed within one-hundred and twenty (120) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin June of 2019.

The construction of this project also requires approval of Work Order No. 11, which is a Construction Staking agreement for Lane Engineering, Inc., in the amount of $43,500.00. A copy of Work Order No. 11 is attached for Council review.

In addtion, Staff is requesting approval to solicit bids, award a contract, and purchase poles and mast arms form the lowest responsive bidder, in any amount under the estimated cost of $35,000.00. This is necessary as these items have very long lead times and staff needs to order them as soon as possible to ensure timely delivery.

FISCAL IMPACT:
The FY 18/19 Capital Improvement budget provides $2,530,000 for construction, including contingencies. An additional appropriation of $146,419.00 from Transportation Impact Fees is necessary to fully fund this project. There are sufficient funds in the Transportation Impact Fee Reserves to fund this project without impacting other budgeted projects. A copy of Budget Pages are attached for Council review.

ATTACHMENTS:
Bid Tabulation
Budget Page FY19
Lane WO11-13th and Grangeville Traffic Signal Construction Staking Packet

13th Avenue and Grangeville Boulevard Traffic Signal

181-2181-819621 / CML-5091(062)

	ITEM	QUANTITY	UNIT	Granite Construction Company		American Paving CO.		Cal Prime, Inc.		Yarbs Grading and Paving, Inc.		A Teichert & Son Inc. dba Teichert Construction		Dawson-Mauldin, LLC	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation, Mobilization, and Demolition	1.0	LS	$150,000.00	$150,000.00	$306,000.00	$306,000.00	$115,000.00	$115,000.00	$176,000.00	$176,000.00	$270,000.00	$270,000.00	$150,000.00	$150,000.00
2	Traffic Control System	1.0	LS	$65,000.00	$65,000.00	$115,000.00	$115,000.00	$70,000.00	$70,000.00	$72,000.00	$72,000.00	$160,000.00	$160,000.00	$200,000.00	$200,000.00
3	Storm Water Pollution Prevention Plan preparation and implementation	1.0	LS	$5,000.00	$5,000.00	$30,000.00	$30,000.00	$7,500.00	$7,500.00	$10,000.00	$10,000.00	$20,000.00	$20,000.00	$12,000.00	$12,000.00
4	Saw Cut Existing Pavement	121.0	LF	$5.00	$605.00	$5.00	$605.00	$5.00	$605.00	$5.00	$605.00	$5.00	$605.00	$5.00	$605.00
5	Roadway Excavation	9,723.0	CY	$22.00	$213,906.00	$27.00	$262,521.00	$39.00	$379,197.00	$24.00	$233,352.00	$24.00	$233,352.00	$20.00	$194,460.00
6	Prepare Pavement Subgrade for Aggregate Base, Fine Grading, and 12" Compaction	22,144.0	SY	$1.00	$22,144.00	$2.70	$59,788.80	$6.00	$132,864.00	$2.00	$44,288.00	$4.00	$88,576.00	$5.00	$110,720.00
7	Asphalt Concrete, (Type B, ¾" Maximum, Medium Grade PG 64-10)	8,396.0	TON	$100.00	$839,600.00	$90.00	$755,640.00	$69.00	$579,324.00	$105.00	$881,580.00	$90.00	$755,640.00	$118.00	$990,728.00
8	Class 2 Aggregate Base	7,173.0	CY	$50.00	$358,650.00	$45.00	$322,785.00	$68.00	$487,764.00	$57.00	$408,861.00	$50.00	$358,650.00	$90.00	$645,570.00
9	Asphalt Concrete to Repave Driveway	57.0	TON	$200.00	$11,400.00	$420.00	$23,940.00	$225.00	$12,825.00	$250.00	$14,250.00	$90.00	$5,130.00	$253.00	$14,421.00
10	Construct 30' radius curb return with new Wheelchair Ramp and landing. (CO-21)	4.0	EA	$2,100.00	$8,400.00	$4,200.00	$16,800.00	$2,000.00	$8,000.00	$3,000.00	$12,000.00	$2,200.00	$8,800.00	$6,500.00	$26,000.00
11	30" Curb and Gutter (CO-11)	2,023.0	LF	$18.00	$36,414.00	$27.00	$54,621.00	$31.00	$62,713.00	$22.00	$44,506.00	$18.00	$36,414.00	$40.00	$80,920.00
12	Construct Median Island Curb (CO-17)	3,110.0	LF	$16.00	$49,760.00	$16.00	$49,760.00	$19.00	$59,090.00	$20.00	$62,200.00	$16.00	$49,760.00	$25.00	$77,750.00
13	Construct Stamped Concrete in Median	2,258.0	SF	$6.00	$13,548.00	$12.00	$27,096.00	$9.50	$21,451.00	$8.00	$18,064.00	$6.00	$13,548.00	$10.00	$22,580.00
14	Construct Modified Storm Drain Catch Basin (SD-17)	5.0	EA	$7,000.00	$35,000.00	$7,500.00	$37,500.00	$7,500.00	$37,500.00	$8,500.00	$42,500.00	$5,000.00	$25,000.00	$4,700.00	$23,500.00
15	Install Fire Hydrant Assembly	2.0	EA	$12,000.00	$24,000.00	$6,200.00	$12,400.00	$9,600.00	$19,200.00	$7,000.00	$14,000.00	$7,500.00	$15,000.00	$15,000.00	$30,000.00
16	Install 12" Water Main	1,829.0	LF	$57.00	$104,253.00	$56.00	$102,424.00	$55.00	$100,595.00	$63.00	$115,227.00	$55.00	$100,595.00	$97.00	$177,413.00
17	Install 12" Water Valve	7.0	EA	$3,500.00	$24,500.00	$4,500.00	$31,500.00	$3,500.00	$24,500.00	$5,000.00	$35,000.00	$2,500.00	$17,500.00	$4,200.00	$29,400.00
18	Install 12" Water Cross	1.0	EA	$1,800.00	$1,800.00	$8,900.00	$8,900.00	$3,200.00	$3,200.00	$10,000.00	$10,000.00	$2,000.00	$2,000.00	$4,000.00	$4,000.00
19	Install 12" Water Blow Off	3.0	EA	$3,200.00	$9,600.00	$4,500.00	$13,500.00	$5,800.00	$17,400.00	$5,000.00	$15,000.00	$3,000.00	$9,000.00	$4,000.00	$12,000.00
20	Install 2" Irrigation Water Service, includes Back Flow Preventor and Service Meter Pe	1.0	LS	$9,500.00	$9,500.00	$12,000.00	$12,000.00	$12,000.00	$12,000.00	$13,000.00	$13,000.00	$10,000.00	$10,000.00	$13,000.00	$13,000.00
21	Install 18" RCP Irrigation Pipe, includes connection to existing irrigation facilities	497.0	LF	$87.00	$43,239.00	$75.00	$37,275.00	$195.00	$96,915.00	$85.00	$42,245.00	$100.00	$49,700.00	$142.00	$70,574.00
22	Construct Standard Manhole (SS-11)	1.0	EA	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$6,000.00	$6,000.00	$6,800.00	$6,800.00	$5,000.00	$5,000.00	$7,100.00	$7,100.00
23	Construct Ditch Headwall	1.0	LS	$20,000.00	$20,000.00	$9,000.00	$9,000.00	$10,500.00	$10,500.00	$10,000.00	$10,000.00	$40,000.00	$40,000.00	$38,000.00	$38,000.00
24	Place Rock Slope Protection (No. 2, Method B)	9.0	CY	$600.00	$5,400.00	$300.00	$2,700.00	$400.00	$3,600.00	$320.00	$2,880.00	$500.00	$4,500.00	$520.00	$4,680.00
25	Install Bollards (WA-35)	4.0	EA	$750.00	$3,000.00	$1,000.00	$4,000.00	$500.00	$2,000.00	$1,000.00	$4,000.00	$750.00	$3,000.00	$1,000.00	$4,000.00
26	Construct Monument Well (GE-14)	1.0	EA	$600.00	$600.00	$1,000.00	$1,000.00	$1,500.00	$1,500.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$3,000.00	$3,000.00
27	Traffic Striping, Signing, Delineators, and Markers	1.0	LS	$62,100.00	$62,100.00	$62,100.00	$62,100.00	$78,000.00	$78,000.00	$65,000.00	$65,000.00	$75,000.00	$75,000.00	$67,000.00	$67,000.00
28	Install Solar Powered Flashing Beacon System	2.0	LS	$4,000.00	$8,000.00	$6,000.00	$12,000.00	$6,600.00	$13,200.00	$4,000.00	$8,000.00	$7,000.00	$14,000.00	$9,900.00	$19,800.00
29	Install Traffic Signal and Lighting System, (poles and mast arms materials provided by	1.0	LS	$252,500.00	$252,500.00	$237,700.00	$237,700.00	$260,700.00	$260,700.00	$279,000.00	$279,000.00	$253,000.00	$253,000.00	$265,500.00	$265,500.00
30	Landscape and Irrigation	1.0	LS	$53,000.00	$53,000.00	$50,000.00	$50,000.00	$52,000.00	$52,000.00	$53,000.00	$53,000.00	$58,000.00	$58,000.00	$50,000.00	$50,000.00
31	Landscape Electrical Service, including irrigation service meter pedestal	1.0	LS	$12,000.00	$12,000.00	$7,000.00	$7,000.00	$25,000.00	$25,000.00	$5,500.00	$5,500.00	$25,000.00	$25,000.00	$7,300.00	$7,300.00
				Total:	$2,447,919.00	Total:	$2,671,555.80	Total:	~~$2,700,143.00~~ $2,694,743.00	Total:	$2,699,858.00	Total:	$2,707,770.00	Total:	$3,352,021.00

Attachment: Bid Tabulation (UE: Award a Contract for the 13th Ave. at Grangeville Blvd. Traffic Signal Installation Project)

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

Attachment: Budget Page FY19 (UE: Award a Contract for the 13th Ave. at Grangeville Blvd. Traffic Signal Installation Project)

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

This is an amendment to the agreement between Lane Engineers, Inc. and the City of Hanford dated May 5, 2015 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 11: Construction Staking for the Traffic Signal Improvement project at 13th Avenue at Grangeville Boulevard

Work performed shall be paid in accordance with Items 3. through 8. of the Construction Surveying Services Proposal and hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but **not to exceed $43,500.00** without an approved change order executed by the City of Hanford and Lane Engineers, Inc.

By:_____
John Doyel
Utilities and Engineering Director

Date:_____

By:_____
Ben Mullins
Vice President of Land Surveying

Date:_____

181-2181-819621

Attachment: Lane WO11-13th and Grangeville Traffic Signal Construction Staking Packet (UE: Award a Contract for the 13th Ave. at Grangeville

LANE ENGINEERS, INC.
Civil • Structural • Surveying
P.O. Box 1059
Tulare, CA 93275
Phone: (559) 688-5263 / Fax: (559) 688-8893

CONSTRUCTION SURVEYING SERVICES PROPOSAL

Date: January 24, 2019
Client: City of Hanford
Attn: Lisa Dock/Taylor Dihel
Project: 13th Avenue and Grangeville Blvd. Signalization Project
Location: 13th Avenue and Grangeville Blvd.
Hanford, CA

Our *proposal* for construction surveying services for the above referenced project is as follows:

1. Establish control and prepare staking drawing $4,500
2. Stake SCE Poles and equipment pad $5,500
3. Stake for demolition/rough grading (2 trips) $10,800
4. Stake water pipeline and fire hydrants $4,700
5. Stake final grade, curb & gutter and medians (4 trips) $17,800
6. Stake face of curb and controller pad for misc. traffic signal apparatus $4,700
7. Locate, tie out, and rebuild COH Standard Monument at NE Cor. Sec. 28-18-21* ... $3,500
8. Prepare and file corner record for NE Cor. Sec. 28-18-21 ..... $2,000

Total Estimate: $53,500

The above scope of work is based on cut/fill stakes being set *one time*. Stakes will be set 50 ft. O.C. maximum or at changes in vertical and horizontal alignment. Items not included in the above scope of work will be considered extra work and will be billed on an hourly basis in accordance with our Prevailing Wage Fee Schedule. Multiple site move-on (beyond 1 trip or more as noted above) will constitute extra work. A four hour minimum charge will be applied to any additional call to the site. Extra work items include but are not limited to the following and will require a new agreement or signed amendment prior to commencement of any work:

1. Restaking
2. "Blue Top" Stakes
3. Re-building control monuments destroyed or damaged during construction
4. Re-establishing section and/or boundary corners destroyed or damaged during construction
5. Elevation Certificates
6. As-builts or as-built certifications
7. Sidewalks and flatwork

Attachment: Lane WO11-13th and Grangeville Traffic Signal Construction Staking Packet (UE: Award a Contract for the 13th Ave. at Grangeville

NOTES:

- Staking requests to the surveyor are to be made 48 hours prior to beginning construction of item requested.
- Requests are to be made by email using the enclosed form.
- Contractor is responsible for verifying stakes marked in the field with the data shown on the cut sheets and staking drawing. Contractor must allow 48 hour timeframe to check work and produce deliverables. Surveyor is to be notified immediately and prior to construction in the event there are any discrepancies between information on the cut sheet and information marked onsite.
- The contractor will be solely responsible for correcting any improvements constructed prior to processing of the cut sheets by the surveyor before the 48 hour timeframe.
- *Well to be installed by contractor at location marked by surveyor.

Respectfully submitted,

LANE ENGINEERS, INC.

Ben Mullins

Benjamin R. Mullins, PLS 9227

Attachment: Lane WO11-13th and Grangeville Traffic Signal Construction Staking Packet (UE: Award a Contract for the 13th Ave. at Grangeville

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** D

SUBJECT:
Police: Animal Services Indemnification Agreement.

RECOMMENDATION:
Authorize the Major to sign an Indemnification Agreement with the County of Kings for Animal Control Services Assistance.

BACKGROUND:
The City of Hanford currently provides Animal Control Services to the City through the Police Department with two full time Animal Control Officers. The City currently contracts with the County of Kings through the Sheriff's Department for Animal Shelter services. In the unforeseen event our staffing is to low we want to ensure Emergency Animal Control Services can still be provided to the City.

We contacted the County of Kings who has agreed to assist with Emergency Animal Control Services if the need arises. The County has requested the City Provide an Indemnification agreement for providing these services. This agreement has been reviewed and approved by the City Attorney and by County Council. On April 2nd 2019 the agreement was presented to the Kings County Board of Supervisors and approved.

We believe this agreement is essential to have in place prior to it being needed in an emergency. A copy of the agreement is attached. The Agreements for signing have been provided to the Clerk.

FISCAL IMPACT:
There will be no fiscal impact.

ATTACHMENTS:
Animal Control Indemnification Agreement

INDEMNIFICATION AGREEMENT

* * * * *

THIS AGREEMENT is effective the 2nd day of April 2019 by and between the COUNTY OF KINGS ("**County**") and the CITY OF HANFORD ("**City**").

Recitals

WHEREAS, through the Animal Control Division of the City's Police Department, the City provides animal control services within the City's boundaries;

WHEREAS, the City's Animal Control Division is temporarily short-staffed, which impacts the City's ability to provide its typical day-to-day animal control services;

WHEREAS, the County is willing to assist the City by providing animal control services within the City's boundaries while the City addresses its Animal Control Division staffing issues; and

WHEREAS, the County is agreeable to providing such services if the City indemnifies, defends, and holds the County harmless.

NOW, THEREFORE, it is mutually understood and agreed as follows:

1. **Indemnification**. The City shall indemnify, defend, and hold the County and the County's officers, officials, employees, and agents (collectively "**County Parties**") harmless from any liability arising from the animal control services that the County provides to the City; provided however, such duty to indemnify, defend, and hold harmless shall not apply to any liability arising from the gross negligence or intentional misconduct of the County or the County Parties.

2. **Termination**. This Agreement shall automatically terminate when the County ceases to provide animal control services to the City.

3. **Attorneys' Fees**. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney's fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the party may be entitled.

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///

Kings County Agreement No. 19-021

Attachment: Animal Control Indemnification Agreement (Police: Indemnity Agreement)

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed in Hanford, California.

CITY OF HANFORD

By: _____
Mayor

ATTEST:

_____
City Clerk

COUNTY OF KINGS

By: Joe Neves
Chairman, Board of Supervisors
Joe Neves
APR 0 2 2019

ATTEST:

Catherine Venturella
Clerk of the Board of Supervisors
Catherine Venturella

Attachment: Animal Control Indemnification Agreement (Police: Indemnity Agreement)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** E

SUBJECT:
Police: Adopt Resolution in Support of SB 230 and Authorize a Letter of Support.

RECOMMENDATION:
That the City Council approve by motion the attached resolution in support of SB 230 and authorize a letter in support of SB 230 to be sent to our government officials.

BACKGROUND:
SB 230 is a collaborative approach to minimize the use of force by police officers. This piece of legislation will seek to address this deeply personal and devastating issue that has divided communities for far too long.

California has the opportunity to take a stand and lead the nation in minimizing the use of force by passing SB 230. SB 230 recognizes the critical split second decisions made by officers and recognizes that peace officer fall back on their training and experience in making these tough decisions. Rigorous training programs and clear guidelines have effectively and significantly reduced use of force in cities throughout California and across the nation. SB 230 surveyed all the best-practices from around the country and incorporated them into one piece of legislation that will modernize and update California's use of force policies.

SB 230 will specifically:

Set a clear and enforceable standard for authorizing the use of force;
Provides every law enforcement officer with uniform training and resources proven to minimize the use of force; and
Mandates that every department adopt comprehensive use of force policies and sets a minimum standard that those policies must meet or exceed.

This piece of legislation sets a clear path forward for law enforcement within the State of California and sets an example for the rest of the nation.

FISCAL IMPACT:

ATTACHMENTS:
Resolution 19-13-R
Hanford Police Officers SB230 CC

RESOLUTION 19-13-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD IN SUPPORT OF SB 230.

WHEREAS, California's law enforcement is charged with a vital role in protecting our communities and keeping people safe; and

WHEREAS, we expect our law enforcement officers to engage with the public in a safe and respectful manner at all times; and

WHEREAS, peace officers rely on their training to guide interactions with the public and split-second decisions in often tense and life-threatening situations; and

WHEREAS, California's policies with regard to the use of force need to be updated; and

WHEREAS, California's use of force training policies need to be standardized across all 500 law enforcement agencies; and

WHEREAS, there are evidence-based best practices based on sound research and community input that are proven methods to effectively reduce the use of force; and

WHEREAS, the U.S. Supreme Court has established case law and reaffirmed a reasonable and enforceable threshold for the use of force as well as strict and objective criteria upon which to judge use of force interactions; and

WHEREAS, SB 230 surveyed all of the best-practices from around the country and incorporated them into one piece of legislation that will modernize and update California's use of force policies, and align the standards with the U.S. Supreme Court; and

WHEREAS, SB 230 would mandate that all California law enforcement agencies adopt comprehensive training requirements based on best practices; and

WHEREAS, SB 230 would provide California's law enforcement communities with the tools and resources needed to minimize the use of force through rigorous training and education; and

WHEREAS, SB 230 would ensure California's peace officers will be able to continue to serve their communities and keep them safe; and

WHEREAS, SB 230 would establish the most comprehensive use of force policies and guidelines in the nation; and

WHEREAS, it is in the state's best interest for all California law enforcement officers to undergo the best use of force training possible; and

Attachment: Resolution 19-13-R (Police: SB 230)

WHEREAS, SB 230 goes further than any other policy anywhere in the country; and

WHEREAS, SB 230 sets a new national precedent in establishing statewide use of force policy requirements for all departments, and mandates robust training for all California public safety officers on force scenarios, including de-escalation, intervention and medical-aid; and

WHEREAS, SB 230 would tangibly minimize the use of force in California.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby supports SB230 and OPPOSES AB392. Passed and adopted at a regular meeting of City Council of the City of Hanford duly called and held on April 16, 2019, by the following vote:

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	

_____
Sue Sorensen
Mayor of the City of Hanford

Attest:

_____
Sarah Martinez
City Clerk

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regulare meeting thereofheld on the 16th day of April, 2019.

Dated: April 16, 2019

_____
Sarah Martinez
City Clerk

Attachment: Resolution 19-13-R (Police: SB 230)

Hanford Police Officers' Association

April 16, 2019

Mayor Sue Sorensen
Vice Mayor John Draxler
Council Member Martin Devine
Council Member Francisco Ramirez
Council Member Art Brieno

RE: SB 230 (Caballero) – Support

Dear City Council Members,

The Hanford Police Officers' Association would like to express our sincere support for SB 230 – a comprehensive measure that seeks to implement evidence-based, precedent-setting policies to minimize the use of force and ensure that our officers can continue to keep Californians safe – and ask that your body draft a Resolution reflecting the same support.

SB 230 is a collaborative and comprehensive approach to minimizing the use of force. This deeply personal and devastating issue has divided communities for far too long – it's time for Californians to come together and achieve meaningful change. The nation is looking for leadership – California has an opportunity to take a stand and lead the nation in minimizing the use of force by passing SB 230.

In tense, life-threatening situations, our peace officers fall back on their training to make critical split-second decisions. Rigorous training programs and clear guidelines have effectively and significantly reduced uses of force in cities throughout California and across the nation. SB 230 surveyed all of the best-practices from around the country and incorporated them into one piece of legislation that will modernize and update California's use of force policies.

Under SB 230, California will lead the nation in use of force policing standards, policies, practices, training and reporting. Specifically, SB 230:

- Sets a clear and enforceable standard for authorizing the use of force;

Attachment: Hanford Police Officers SB230 CC (Police: SB 230)

- Provides every law enforcement officer with uniform training and resources proven to minimize the use of force; and
- Mandates that every department adopt comprehensive use of force policies and sets a minimum standard that those policies must meet or exceed.

The California Law Enforcement Code of Ethics begins with, “As a law enforcement officer, my fundamental duty is to serve mankind.” In support of this promise, SB 230 would mandate sweeping reform across every California community by setting minimum, mandatory standards for officer training and department policies proven to effectively reduce use of force incidents – it is an effective approach based on collaboration, science and reason. We urge you to draft a Resolution pushing for SB 230’s passage for the safety of our families, our communities and all Californians.

Sincerely,

_____

Chris Barker
President
Hanford Police Officers’ Association

Attachment: Hanford Police Officers SB230 CC (Police: SB 230)

AGENDA
STAFF REPORT

MEETING DATE: 4/16/2019	**AGENDA SECTION:** F

SUBJECT:
Administration: Approve Community Choice Aggregation bond payments, Southern California Edison Service Agreement, and CCA Implementation Services Agreement with California Choice Energy Authority.

RECOMMENDATION:
That the Council:
1) Approve $100,000 Community Choice Aggregation bond payment to the California Public Utilities Commission;
2) Authorize and direct staff to enter into a Community Choice Aggregation Service Agreement with Southern California Edison;
3) Authorize and direct staff to enter into an agreement with California Choice Energy Authority for Community Choice Aggregation Implementation Services in an amount not to exceed $160,000
4) Approve 2018 Renewables Portfolio Standard Procurement Plan and Authorize City Manager to sign and submit on behalf of Hanford.

DISCUSSION:

On December 18, 2018, the City Council adopted Ordinance 18- 07 establishing a Community Choice Aggregation ("CCA") program and approving the Hanford CCA Implementation Plan and Statement of Intent ("Plan"). The Plan was filed with the California Public Utilities Commission ("CPUC") for certification.

Assembly Bill 117, signed into law in September 2002, granted the right of any California city to combine the electricity load of its residents and businesses in a community-wide electricity aggregation program; known as Community Choice Aggregation ("CCA"). In 2010, the first CCA program launched in Marin County.

Since that time, there has been a wave of other CCA programs serving customers throughout California, including Lancaster Choice Energy, Pico Rivera PRIME, San Jacinto Power, Apple Valley Choice Energy and Rancho Mirage Energy Authority, all of which are Associate Members of California Choice Energy Authority (CalChoice). These programs have all successfully transitioned their communities from traditional utility provided electricity generation to CCA procured electricity. In addition to providing a competitive option for their residents, these programs have also provided additional savings in the form of lower rates and increased renewable energy consumption within their service boundaries.

Under a CCA program, the incumbent utility (Southern California Edison or Pacific Gas & Electric (IOU)) continues to be responsible for electricity delivery and transmission, owning and maintaining the power and transmission infrastructure, reading the meters, and billing and collecting from customers. The only change under a CCA program is that power consumed by customers is purchased by the CCA, with the revenues collected staying in the City to benefit the citizens and businesses of Hanford.

The City engaged CalChoice to perform a technical study to determine the feasibility of Hanford implementing a CCA program and develop the related Implementation Plan and Statement of Intent.

CalChoice is a Joint Powers Authority of agencies operating CCA programs in California. CalChoice is unique in that each CCA maintains autonomy in rate setting, program branding, renewable energy content policies and revenue control. It provides the opportunity for CCA programs to share administrative, regulatory and procurement activities to minimize costs and maximize efficiencies. Services provided by CalChoice are outsourced to consultants that have experience and expertise in CCA operations.

The next steps in the CCA registration process are to execute a Service Agreement with Southern California Edison and submit it along with a $100,000 bond payment to the CPUC, as well as filing the Renewables Portfolio Standard Procurement Plan.

The Renewable Portfolio Standards Procurement Plan (Plan) is required as a result of CPUC Decision D.17-12-007, Decision Accepting Draft 2017 Renewables Portfolio Standard Procurement Plans. Since Hanford CCA is in the early planning stages, and policy decision regarding Hanford's renewable energy have yet to be set by the City Council, the Plan is written to acknowledge an understanding of the requirements and a commitment to comply with the required renewable portfolio standards as established by the CPUC. The City Council will consider options and adopt its preferred policies regarding renewable energy at a future meeting of the City Council.

Completing the CCA registration process does not bind Hanford to launching and operating a CCA, it is a step in the process, and keeps the 2020 window open for launch, as Hanford continues its evaluation process.

In addition to completing the CCA registration process, staff recommends entering into an agreement with CalChoice for CCA implementation services. CalChoice has successfully

implemented four CCA programs, Lancaster, Pico Rivera, Rancho Mirage and San Jacinto. In addition, they are working with the cities of Baldwin Park, Commerce, Palmdale, Pomona and Santa Paula supporting their 2020 CCA implementation efforts. The CalChoice team has more experience successfully launching CCA programs in SCE territory than any other team in the state. Working with CalChoice will ensure Hanford meets all regulatory and operational requirements to be ready to service customers in 2020.

Next Steps

At the May 7, 2019 City Council meeting CalChoice will bring forward an updated CCA financial proforma and implementation timeline. In addition, City Council will be considering adoption of a resolution to join California Choice Energy Authority as an associate member for the purpose of receiving CCA energy procurement and operational services, as well as considering approval of the related documents to establish the working relationship between CalChoice and Hanford. These steps will ensure the regulatory requirements of a CCA launch are met for 2020.

FISCAL IMPACT:

The recommended actions result in a $100,000 payment to the CPUC to satisfy the CCA bond requirement and complete CCA registration and an agreement with CalChoice for an amount not to exceed $160,000.

ATTACHMENTS:

DRAFT 2018 RPS Procurement Plan_City of Hanford_4 9 2019_CLEAN revised footnote
Hanford QuantitativeResponseTemplate 2019_4 15 2019
Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325
SCE Service Agreement Form 14-768

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Continue Implementation and Administration, and Consider Further Development, of California Renewables Portfolio Standard Program.	Rulemaking 18-07-003

2018 RENEWABLES PORTFOLIO STANDARD PROCUREMENT PLAN OF THE CITY OF HANFORD

Darrel Pyle
City Manager
City of Hanford
319 N. Douty Street
Hanford, CA 93230
(559) 585-2516
dpyle@cityofhanfordca.com

Dated: April 16, 2019

Attachment: DRAFT 2018 RPS Procurement Plan_City of Hanford_4 9 2019_CLEAN revised footnote (ADMIN: CCA Agreement)

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Continue Implementation and Administration, and Consider Further Development, of California Renewables Portfolio Standard Program.	Rulemaking 18-07-003

2018 RENEWABLES PORTFOLIO STANDARD PROCUREMENT PLAN OF THE CITY OF HANFORD

I. INTRODUCTION

In accordance with the California Public Utilities Commission's ("Commission") December 14, 2017 *Decision Accepting Draft 2017 Renewables Portfolio Standard Procurement Plans* ("D.17-12-007"),[1] the June 21, 2018 *Assigned Commissioner and Assigned Administrative Law Judge's Ruling Identifying Issues and Schedule of Review for 2018 Renewables Portfolio Standard Procurement Plans* ("ACR"), and the September 19, 2018 *E-Mail Ruling Ordering All Investor-Owned Utilities, Community Choice Aggregators, and Electric Service Providers to File and Serve Updates to Their Draft 2018 Renewable Portfolio Standard Procurement Plans to Address Senate Bill 100* ("SB 100 Ruling"), the City of Hanford ("Hanford" or "City") hereby submits this 2018 Renewables Portfolio Standard Procurement Plan ("RPS Procurement Plan"). As directed by the ACR and SB 100 Ruling, this RPS Procurement Plan includes responses to the issues expressed in sections 5.1-5.8 and 5.11-5.13 of the ACR.

Hanford notes that certain issues and requests in these ACR sections apply to the other retail sellers (electrical corporations and electric service providers), and do not extend to

[1] D.17-12-007 at 69 ("[N]ew CCAs must file their RPS plans upon registering with the Commission or 90 days prior to delivering load, whichever event occurs first.").

Attachment: DRAFT 2018 RPS Procurement Plan_City of Hanford_4 9 2019_CLEAN revised footnote (ADMIN: CCA Agreement)

Community Choice Aggregators ("CCAs"). Hanford is nevertheless voluntarily responding to these ACR sections in the interest of transparency and in order to collaborate with the Commission. The submission of this RPS Procurement Plan pursuant to the ACR, however, should not be construed as a waiver of the right to assert that components of Senate Bill ("SB") 350 or Commission decisions and rulings on RPS Procurement Plan submittals, do not extend to CCAs, and Hanford reserves the right to challenge any such assertion of jurisdiction over these matters.

II. RPS PROCUREMENT PLAN

5.1 Assessment of RPS Portfolio Supplies and Demand - § 399.13(a)(5)(A)

As indicated in its Community Choice Aggregation Plan and Statement of Intent ("CCA Implementation Plan"), dated December 26, 2018, Hanford plans to initiate customer service during the 2020 calendar year. Following submittal of its CCA Implementation Plan, Hanford commenced coordinative discussions with Southern California Edison ("SCE"), the incumbent investor-owned utility serving the City, in an effort to refine the date upon which Hanford should reasonably expect to commence CCA service. Consistent with such planning discussions involving SCE, Hanford now plans to commence CCA service during the month of September 2020. Hanford's CCA Implementation Plan indicates its intent to serve approximately 21,000 service accounts, which are expected to consume about 270 gigawatt hours per year following the completion of all customer enrollment activities. Hanford, via the California Choice Energy Authority ("CalChoice"),[2] has initiated the resource planning process that will be required to

[2] CalChoice is a California Joint Powers Authority, the members of which include operational and soon-to-be operational Community Choice Aggregators located throughout Southern California. The City contemplates being a CalChoice member, which plans to pursue requisite renewable energy supply commitments through its membership with CalChoice, which facilitates the energy resource planning and procurement activities of its membership.

Attachment: DRAFT 2018 RPS Procurement Plan_City of Hanford_4 9 2019_CLEAN revised footnote (ADMIN: CCA Agreement)

provide for requisite quantities of renewable energy as well as other energy and capacity products (and services) that will be needed to serve Hanford's customers. Upcoming procurement efforts are expected to result in the execution of one or more renewable energy supply contracts that will contribute to Hanford's RPS compliance during early-stage and ongoing CCA operation. Hanford is aware of applicable RPS procurement mandates, including long-term renewable energy contracting obligations, that must be satisfied consistent with California Law. As such, Hanford will administer its planning and procurement processes to secure renewable energy supply that will fulfill stated compliance mandates, plus a reasonable planning reserve (also referred to as a margin of over-procurement). Over time, Hanford expects to continue meeting pertinent RPS compliance obligations by entering into a variety of renewable energy supply agreements of varying term lengths and structures. The exact portfolio characteristics selected may vary depending on direction received from Hanford's governing council, renewable resource availability, procurement costs, legislative and policy changes, technological improvements, preferences of the community, or other developments. To manage this future uncertainty, Hanford will regularly evaluate anticipated supply requirements in consideration of expected customer electricity usage and will structure its future procurement efforts to balance customer usage with requisite resource commitments. This examination of customer electricity usage and other market developments will help reduce costs and assist in meeting planned procurement for the period reflected in this 2018 RPS Procurement Plan. In carrying out its planning functions, Hanford will also consider the deliverability characteristics of its future generating resources placed under contract (such as the resource's dispatchability, available capacity, and typical production patterns) and will review the respective risks associated with short- and long-term purchases as part of its forecasting and procurement

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processes. These efforts will lead to a more diverse resource mix, address grid integration issues, and provide value to the local community. A quantitative description of this forecast is attached to the RPS Procurement Plan in Appendix A.

5.2 Project Development Status Update - § 399.13(a)(5)(D)

Hanford has no contracts with facilities that are not yet in commercial operation.

5.3 Potential Compliance Delays - § 399.13(a)(5)(B)

Hanford does not anticipate any compliance delays for this compliance period (Compliance Period 3, which includes calendar years 2017-2020). If a future compliance issue is identified, then Hanford will address such issue within a subsequent RPS Procurement Plan.

5.4Risk Assessment - § 399.13(a)(5)(F)

When evaluating prospective renewable energy supply opportunities, Hanford will seek to minimize the risk of delivery failure (or shortfalls) by pursuing supply arrangements with experienced and financially stable suppliers with successful track records (related to the fulfillment of contracted renewable energy deliveries and/or project development/operation). By pursuing supply commitments with qualified and experienced suppliers of renewable energy products, Hanford expects to minimize the risk of renewable energy delivery shortfalls and related procurement deficits. This noted, there is always a possibility that future renewable energy supply will not be delivered as required, which is why Hanford's governing council will determine an appropriate renewable energy planning reserve (in a future public meeting) to protect against such unexpected variances. Hanford is aware that Section 399.13(a)(5)(A), and the ACR, note that generation variability and resource availability may impact the amount of future electricity delivered. As previously discussed, Hanford will consider this potential risk during its planning process as well as during related procurement activities.

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5.5 Quantitative Information - §§ 399.13(a)(5)(A), (B), (D) and (F)

Hanford has provided a quantitative assessment to support the qualitative descriptions provided in this RPS Procurement Plan, which is attached as Appendix A. Pursuant to the direction in the SB 100 Ruling, Hanford changed the RPS Procurement Quantity Requirement (Row 7) for the years 2021-2030 to reflect the increased requirements of SB 100. Because the Commission has not adopted a Decision implementing the new procurement quantity requirements as amended by SB 100, Hanford has estimated the applicable annual percentages based on the methodology used by the Commission in D.16-12-040.

5.6 Minimum Margin of Procurement - §399.13(a)(4)(D)

As previously noted, Hanford is a new CCA organization, which has yet to commence service to customers. Presently, the renewable energy procurement targets that have been adopted by Hanford, as reflected in its CCA Implementation Plan, specify an RPS-eligible renewable energy target that mirrors California's currently applicable renewable energy procurement mandate. As such, Hanford plans to gradually increase its procurement of RPS-eligible renewable energy over time, inclusive of yet-to-be-adopted planning reserves that will mitigate risks associated with under delivery and/or failed (or delayed) project development.

In a future meeting of its governing council, Hanford will work to establish a policy defining its intended margin of over-procurement for requisite renewable energy supply. Staff assumes that the intended level of over-procurement will consider a variety of factors, including but not limited to, the operational status of prospective renewable energy facilities to be placed under contract, the experience and general development track record of each project development team (associated with new resources), resource size (capacity), and the location of prospective generating resources (for new facilities). Such considerations, amongst others, will be evaluated by Hanford in determining the extent to which a margin of over-procurement

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should be imputed in its planning process. After staff and Hanford's governing council engage in additional discussions regarding this concern and adopt related policy guidelines, such information will be communicated in a future RPS Procurement Plan.

5.7 Bid Solicitation Protocol, Including Least-Cost Best Fit Methodologies - § 399.13(a)(5)(C) and D.04-07-029

Consistent with Section 399.13(a)(5)(C), Hanford shall conduct solicitations for requisite energy resources, including specific needs for eligible renewable energy resources (reflecting locational preferences, when applicable, for such resources), generating capacity, and required online dates to assist in determining what resources fit best within its supply portfolio. Since CCA program governing boards are comprised of local elected officials, these solicitation and procurement decisions are overseen by elected representatives of the community. These solicitation and procurement decisions will seek to comply with locally-set targets and preferences. Hanford will soon begin the process of developing a renewable energy solicitation, which it expects to release later in 2019, to address its future contracting needs.

5.8 Consideration of Price Adjustment Mechanisms - § 399.13(a)(5)(E)

During upcoming contracting processes, and consistent with SB 350 and SB 100, Hanford will review the prospects of incorporating price adjustments in contracts with online dates more than 24 months after the date of contract execution. As noted in the ACR, such price adjustments could include price indexing to key components or to the Consumer Price Index.

5.10 Cost Quantification

Hanford is currently considering voluntarily submitting cost quantification data to Commission staff through an informal filing, subject to further guidance from the Commission on the ability of a CCA to submit the requested data under seal.

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5.11 Important Changes to Plans Noted

As this is Hanford's initial RPS Procurement Plan, it has no changes to note, identify, or summarize from a prior Plan.

5.12 Redlined Copy of Plans Required

As this is Hanford's initial RPS Procurement Plan, it has not attached a redline copy of last year's Plan.

5.13 Safety Considerations

Hanford holds safety as a top priority. There are no unique safety issues related to Hanford's planned procurement of resources. Since Hanford does not own, operate, or control generation facilities, there are no present safety considerations to report.

Dated: April 16, 2019 Respectfully submitted,

/s/ Darrel Pyle

Darrel Pyle
City Manager
City of Hanford
319 N. Douty Street
Hanford, CA 93230
(559) 585-2516
dpyle@cityofhanfordca.com

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VERIFICATION

I, Darrel Pyle, am authorized to make this Verification on behalf of the City of Hanford. I declare under penalty of perjury that the statements in the foregoing 2018 Renewables Portfolio Standard Procurement Plan are true of my own knowledge, except as to matters which are therein stated on information or belief, and as to those matters I believe them to be true.

Executed on April 16, 2019 at Hanford, California.

_____

Darrel Pyle
City Manager
City of Hanford
319 N. Douty Street
Hanford, CA 93230
(559) 585-2516
dpyle@cityofhanfordca.com

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APPENDIX A

QUANTITATIVE RESPONSE

Attachment: DRAFT 2018 RPS Procurement Plan_City of Hanford_4 9 2019_CLEAN revised footnote (ADMIN: CCA Agreement)

Renewable Net Short Calculations - 2018 RPS Procurement Plans

City of Hanford, CCA

15-Apr-19

Input required | No input required | Hard-coded

Variable	Calculation	Item	Deficit from RPS prior to Reporting Year	2011 Actual	2012 Actual	2013 Actual	2011-2013	2014 Actual	2015 Actual	2016 Actual	2014-2016	2017 Actual	2018 Forecast	2019 Forecast	2020 Forecast	2017-2020	2021 Forecast	2022 Forecast	2023 Forecast	2024 Forecast	2025 Forecast	2026 Forecast	2027 Forecast	2028 Forecast	2029 Forecast	2030 Forec
		Forecast Year					CP1				CP2		1	2	3	CP3	4	5	6	7	8	9	10	11	12	13
		Annual RPS Requirement																								
A		**Total Retail Sales**					-	-	-	-	-	-	-	-	192	192	272	273	274	276	277	278	280	281	283	
B		RPS Procurement Quantity Requirement (%)		20.0%	20.0%	20.0%		21.7%	23.3%	25.0%		27.0%	29.0%	31.0%	33.0%		35.8%	38.5%	41.3%	44.0%	46.7%	49.3%	52.0%	54.7%	57.3%	6
C	A*B	**Gross RPS Procurement Quantity Requirement (GWh)**		-	-	-	-	-	-	-	-	-	-	-	63	63	97	105	113	121	129	137	146	154	162	
D		Voluntary Margin of Over-procurement					-	-	-	-	-	-	-	-	-	-										
E	C+D	**Net RPS Procurement Need (GWh)**		-	-	-	-	-	-	-	-	-	-	-	63	63	97	105	113	121	129	137	146	154	162	
		RPS-Eligible Procurement																								
Fa		**Risk-Adjusted RECs from Online Generation**						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Faa		Forecast Failure Rate for Online Generation (%)						*0.0%*	*0.0%*	*0.0%*		*0.0%*	*0.0%*	*0.0%*	*0.0%*		*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	
Fb		**Risk-Adjusted RECs from RPS Facilities in Development**						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fbb		Forecast Failure Rate for RPS Facilities in Development (%)						*0.0%*	*0.0%*	*0.0%*		*0.0%*	*0.0%*	*0.0%*	*0.0%*		*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	*0.0%*	
Fc		**Pre-Approved Generic RECs**						-	-	-	-	-	-	-	63	63	97	105	113	121	129	137	146	154	162	
Fe		**Executed REC Sales**						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
F	Fa+Fb+Fc-Fe	**Total RPS Eligible Procurement (GWh)**		-	-	-	-	-	-	-	-	-	-	-	63	63	97	105	113	121	129	137	146	154	162	
F0		Category 0 RECs [3]						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
F1		Category 1 RECs [3]						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
F2		Category 2 RECs [3]						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
F3		Category 3 RECs [3]						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Gross RPS Position (Physical Net Short)																								
Ga	F-E	**Annual Gross RPS Position (GWh)**		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gb	F/A	Annual Gross RPS Position (%)		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	33%	33%	36%	39%	41%	44%	47%	49%	52%	55%	57%	
		Application of Bank																								
Ha		**Existing Banked RECs above the PQR**							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
Hb		RECs above the PQR added to Bank							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
Hc		Non-bankable RECs above the PQR							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
H	Ha+Hb	**Gross Balance of RECs above the PQR**		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Ia		Planned Application of RECs above the PQR towards RPS Compliance							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
Ib		Planned Sales of RECs above the PQR							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
J	H-Ia-Ib	**Net Balance of RECs above the PQR**		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
J0		Category 0 RECs							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
J1		Category 1 RECs							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
J2		Category 2 RECs							-	-		-	-	-	-		-	-	-	-	-	-	-	-	-	
		Expiring Contracts																								
K		RECs from Expiring RPS Contracts						-	-	-	-	-	-	-	-	-										
		Net RPS Position (Optimized Net Short)																								
La	Ga+Ia-Ib-Hc	**Annual Net RPS Position after Bank Optimization (GWh)**		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Lb	(F+Ia-Ib-Hc)/A	Annual Net RPS Position after Bank Optimization (%)		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	33%	33%	36%	39%	41%	44%	47%	49%	52%	55%	57%	

Note: Values are to be shown in GWhs

Attachment: Hanford QuantitativeResponseTemplate 2019_4 15 2019 (ADMIN: CCA Agreement)

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into as of _____, 2019, by and between the City of Hanford, a California municipal corporation and general law city ("City"), and the California Choice Energy Authority, a public entity created pursuant to the Joint Exercise of Powers Act (Cal. Gov't. Code § 6500 *et seq.*) ("CCEA") (City and CCEA are individually referred to as "Party" and collectively "Parties").

RECITALS

WHEREAS, City desires to be a Community Choice Aggregator ("CCA"), as defined in Section 331.1 of the California Public Utilities Code, to provide energy to its residents and businesses; and

WHEREAS, City desires that CCEA undertake certain implementation support services; and

WHEREAS, CCEA desires to facilitate access to the professional, technical and other knowledge and expertise of certain CCEA members, their employees, contractors and/or consultants in connection with the formation of the City's CCA.

NOW, THEREFORE, the Parties agree as follows:

1. **Recitals**. The recitals set forth above are true and correct and are hereby incorporated into this Agreement by reference, as though set forth in full herein.

2. **Description of Work**. CCEA shall perform or facilitate performance of the services ("Services") set forth in the "Scope of Services and Payment Schedule" attached hereto as Exhibit "A" and incorporated herein by this reference ("Scope of Services").

3. **Obligations of City**. City shall pay to CCEA an amount not to exceed $ 160,000 for and in consideration of CCEA's performance of the Services. City shall pay CCEA within thirty (30) days of CCEA submitting an invoice to City.

4. **Obligations of CCEA**. CCEA shall perform or facilitate performance of the Services. CCEA's Board of Directors, or its designee, shall determine which CCEA employee(s), contractors and/or consultants shall perform the Services.

5. **Effective Date.** This Agreement shall become effective and binding upon the Parties at such time as all of the signatories hereto have signed the original or a counterpart original of this Agreement ("Effective Date").

6. **Term; Termination**. The term of this Agreement shall commence as of the Effective Date and expire upon completion of and final payment for the Services, or upon the earlier termination of this Agreement as set forth herein. Either Party may terminate this Agreement at any time without cause by giving thirty (30) days written notice to the other Party of such termination and specifying the effective date thereof. In the event of termination of this Agreement, CCEA shall be paid on a prorated basis for Services completed.

7. **Indemnification**.

a. City agrees to indemnify, defend and hold harmless CCEA, its board of directors, officers, employees, members, consultants and members' employees, contractors and/or consultants from and against any and all claims, demands, actions, losses, damage, injuries, and liability, direct or indirect (including

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

any and all costs of investigation and defense, settlement and awards, and attorney's fees, in connection therewith), based or asserted upon any alleged negligent or willful misconduct of City, its officers, employees, agents or representatives, arising out of or in any way relating to this Agreement.

b. CCEA agrees to indemnify, defend and hold harmless City and City's officers, employees, agents, and representatives from and against any and all claims, demands, actions, losses, damage, injuries, and liability, direct or indirect (including any and all costs of investigation and defense, settlement and awards, and attorney's fees, in connection therewith), based or asserted upon any alleged negligent or willful misconduct of CCEA arising out of or in any way relating to this Agreement or performance of the Services.

8. Force Majeure. Notwithstanding the provisions of this section, CCEA shall not be responsible for damages or be in default or deemed to be in default by reason of delay caused by strikes, lockouts, accidents, or acts of God, or the failure of City to furnish timely information or to approve or disapprove CCEA's work promptly, or by reason of delay or faulty performance by City, its contractors, governmental agencies, or Southern California Edison, or by reason of any other delays beyond CCEA's control, or for which CCEA is without fault.

9. Ownership of Documents. All reports, studies and other documents that are prepared by CCEA, its employees, contractors and/or consultants in the course of performing the Services required by this Agreement, and are specific to City's CCA, shall be the property of City upon City satisfying all payment obligations imposed but this Agreement.

10. Data Provided to CCEA. City shall provide to CCEA all data, including reports, records and other information, in City's possession, custody or control, which is reasonably requested by CCEA and which is required to facilitate the timely performance of the Services.

11. Insurance Requirements.

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

i. Workers Compensation Coverage. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury or disease.

ii. Commercial General Liability (CGL) Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS ($2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS ($4,000,000).

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if CCEA has no owned autos, Code 8 (hired) and 9 (non-owned),with a limit no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

If CCEA maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by CCEA.

CCEA's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

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

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

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

i. The City and its officers, employees, agents, and representatives are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of CCEA including materials, parts, or equipment furnished in connection with such work or operations; products used by CCEA; or automobiles owned, leased, hired or borrowed by CCEA. General liability coverage can be provided in the form of an endorsement to CCEA's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 ***and*** CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City and its officers, officials, employees or volunteers.

ii. For any claims related to this contract, CCEA's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City and its officers, employees, agents, and representatives. Any insurance or self-insurance maintained by the City and/or its officers, employees, agents, and representatives shall be in excess of CCEA's insurance and shall be non-contributory.

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

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

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

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

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

12. Independent Contractor's Status of CCEA. CCEA shall at all times during the term of this Agreement remain, as to City, a wholly independent contractor and shall perform the services described in this Agreement as an independent contractor and further, hereby waives any claims for any compensation or benefits afforded to City employees and not to independent contractors. Neither City nor any of its agents shall have control over the conduct of CCEA or any of CCEA's employees or agents, except as herein set forth. Nothing contained in this Agreement shall be deemed, construed or represented by City or CCEA or by any third person to create the relationship of principal and agent and CCEA shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. CCEA shall have no authority, expressed or implied, to act on behalf of City in any capacity whatsoever as an agent, nor shall CCEA have any authority, expressed or implied, to bind City to any obligation whatsoever.

13. Professional Ability of CCEA; Warranty; Familiarity with Work; Permits and Licenses.

a. CCEA warrants that all Services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services.

b. By executing this Agreement, CCEA warrants that it has thoroughly investigated and considered the work to be performed, investigated the issues regarding the Scope of Services and carefully considered how the work should be performed.

c. CCEA represents that it has obtained and will maintain at all times during the term of this Agreement all professional and/or business licenses, certifications and/or permits necessary for performing the services described in this Agreement. The Parties agree that CCEA shall not be required to obtain a City business license.

14. Notices. Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, and addressed as listed below. All notices required by this Agreement are effective on the day of receipt, unless otherwise indicated herein.

CCEA: Jason Caudle, Executive Director
California Choice Energy Authority
c/o City of Lancaster
44933 North Fern Avenue
Lancaster, California 93534

City: Darrel Pyle, City Manager
CITY OF HANFORD
319 N. Douty St.
Hanford, CA 93230

15. Resolution of Disputes. Disputes regarding the interpretation or application of any provision of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties.

16. Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, photographs, descriptions, computer program data, input record data, written information, and other documents and data either created by or provided to CCEA in connection with the performance of this Agreement shall be held confidential by CCEA to the maximum extent permitted by law. Except to the extent that such information constitutes a public record pursuant to the California Public Records Act, such materials shall not, without prior

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

written consent of City, be used by CCEA for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services. Nothing furnished to CCEA which is otherwise known to CCEA or is generally known, or has become known, to the related industry shall be deemed confidential. CCEA shall not use City's insignia or photographs relating to the project for which CCEA's Services are rendered without City's prior written consent.

17. CCEA's Books and Records. CCEA shall maintain all documents and records which demonstrate performance under this Agreement for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Agreement. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at reasonable times during regular business hours, upon written request by City's City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to City for inspection at City's address indicated for receipt of notices in this Agreement when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at CCEA's address indicated for receipt of notices in this Agreement.

18. Severability. If any provisions of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

19. Amendment. Any amendment, modification, or variation from the terms of this Agreement shall be in writing and shall be effective only upon mutual written approval by the Parties.

20. Waiver. No waiver of any provision of this Agreement shall be binding, unless executed in writing by the party making the waiver. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.

21. Governing Law and Venue. This Agreement shall be construed in accordance with the laws of the State of California. All proceedings involving disputes over the terms, provisions, covenants or conditions contained in this Agreement and all proceedings involving any enforcement action related to this Agreement shall be initiated and conducted in the applicable court or forum in Los Angeles County, California.

22. Litigation Expenses and Attorneys Fees. In the event any action, suit or proceeding is brought for the enforcement of, or the declaration of any right or obligation pursuant to this Agreement or as a result of any alleged breach of any provision of this Agreement, the prevailing party in such suit or proceeding shall be entitled to recover its costs and expenses, including reasonable attorney's fees, from the losing party, and any judgment or decree rendered in such a proceeding shall include an award thereof.

23. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the Parties with respect to the subject matter of this Agreement. This Agreement contains all of the covenants and agreements between the Parties with respect to the subject matter of this Agreement, and each Party to this Agreement acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any Party except those covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding.

24. Non-Liability of Officers and Employees. No officer or employee of CCEA or City shall be personally liable in the event of any default or breach of the terms of this Agreement.

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

25. Captions and Headings. The captions and headings contained in this Agreement are provided for identification purposes only and shall not be interpreted to limit or define the content of the provisions described under the respective caption or heading.

26. Counterparts. This Agreement may be executed in counterparts by each of the Parties. Each such counterpart shall constitute an original and all such counterparts so executed shall constitute one Agreement, binding upon the Parties, notwithstanding that all of the Parties are or may not be a signatory to the original or the same counterpart. Each counterpart shall have the same force and effect as if all such signatures were contained in one instrument. A facsimile copy shall be considered an original for the purposes of this Agreement. Facsimile or e-mail transmissions shall be deemed effective as originals.

27. No Third Party Beneficiaries. The Parties do not intend the benefits of this Agreement to inure to any third party, nor shall any provision of this Agreement be so construed.

28. Assignment and Subcontracting.

a. The experience, knowledge, capability and reputation of CCEA, its principals and employees were a substantial inducement for City to enter into this Agreement. Assignments of any or all rights, duties or obligations of CCEA under this Agreement will be permitted only with the written consent of City.

b. CCEA shall not subcontract any portion of the work to be performed under this Agreement without the written consent of City. If City consents to such subcontract, CCEA shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of City to pay or to see to the payment of any monies due to any such subcontractor other than as required by law. City expressly acknowledges that (i) CCEA is staffed by employees of the City of Lancaster, (ii) CCEA contracts with Pacific Energy Advisors for compiling data, load forecasting and preparation of pro formas and (iii) CCEA contracts with Bayshore Consulting Group Inc. for the preparation of implementation plans. City hereby expressly consents to performance of the Services pursuant to this Agreement by the persons and/or entities identified in the immediately preceding sentence.

29. Principal Representatives.

a. Jason Caudle is designated as CCEA's principal representative ("CCEA Principal Representative") and is the person responsible for undertaking, managing and supervising performance of the Services. CCEA Principal Representative's experience, knowledge, capability and reputation are a substantial inducement for City to enter into this Agreement, and as such, for the purposes of performing the Services, the duties of CCEA Principal Representative shall not be reassigned, without express written consent of both Parties.

b. Darrel Pyle shall be City's principal representative ("City Principal Representative") for purposes of communicating with CCEA on any matter associated with the performance of the Services set forth in this Agreement.

30. Representations of Parties and Persons Executing Agreement. Each Party hereby represents that all necessary and appropriate actions of its governing body have been taken to make this Agreement a binding obligation. Each person executing this Agreement warrants that he or she is duly authorized to execute this Agreement on behalf of and bind the Party he or she purports to represent.

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY:

Dated: _____ **CITY OF HANFORD**

By: _____
Darrel Pyle, City Manager

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

CCEA:

Dated: _____ **CALIFORNIA CHOICE ENERGY AUTHORITY**, a California joint powers authority

By: _____
Jason Caudle, Executive Director

_____

ATTEST:

_____
CCEA Secretary

APPROVED AS TO FORM:

_____
CCEA General Counsel

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

EXHIBIT "A"

SCOPE OF SERVICES AND PAYMENT SCHEDULE

1) General CCA Implementation Support

a. Represent CCA in implementation efforts
   - i. Coordination with SCE and data manager through testing and launch
   - ii. Coordination with data manager and call center operator in development of scripts, terms & conditions
   - iii. Coordinate with Hanford staff on development of marketing and notification materials

b. Preparation of all Southern California Edison Forms and Agreements in support of CCA implementation

c. Prepare for and participate in City Council meetings, providing technical support during key discussions and decision making

d. Coordination with pertinent jurisdictional regulatory agencies: to the extent that jurisdictional regulatory agencies have questions regarding applicable reports/submittals and/or general questions regarding CCA operations.

e. Participate in discussions/meetings with key customer accounts, providing technical expertise related to rates, resource planning, power supply and anticipated environmental impacts; and

f. General as-needed advisory services

2) Power Supply and Services Contracting - Supplier Selection and Contracting

a. Develop a detailed load forecast utilizing recent SCE customer information for all eligible customers

b. Determine desired energy and capacity quantities, which would supply aggregate customer requirements, including anticipated participation in default and voluntary retail service options

c. Prepare draft solicitation materials, including a Request for Proposals/Offers document and related bid workbooks (which will provide an organized, uniform framework for bidder responses), to support the procurement of necessary energy and capacity products as well as scheduling coordinator services

d. Prepare draft solicitation materials, including a Request for Proposals/Offers document and related bid workbooks to support the procurement of necessary data management services

e. Assist the City in developing and finalizing form transaction documents for desired products and services

f. Evaluate offers received in response to the aforementioned solicitation processes and assist the City in selecting the preferred supplier(s) of such products and services

g. In conjunction with the City's selected legal counsel, support contract negotiation for desired products and services;

h. Perform necessary coordinative activities with select suppliers during start-up;

i. Support "go/no-go" decision to launch the CCA program based on final power supply prices and then-current SCE retail electric rates.

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

3) CCA Program Development

a. Prepare a draft NEM tariff, including applicable tariff language and sample customer impact analyses
b. Prepare a draft FIT, including applicable project eligibility criteria, pricing schedules and an appropriate power purchase agreement (which will be developed in conjunction with the City's designated power contracting counsel)
c. Coordinate with the City's selected data management services provider to ensure the effective implementation of NEM rates and related bill calculations
d. Coordinate with the City's selected Qualified Reporting Entity to ensure that energy production from FIT projects is appropriately communicated to and tracked within the Western Renewable Energy Generation Information System ("WREGIS")

4) Regulatory Registrations and Compliance Systems

a. Prepare a regulatory compliance calendar and reporting matrix to ensure that management has a thorough understanding of currently applicable technical reporting requirements and related submittal deadlines
b. Prepare load forecast and related filings to ensure compliance with California's resource adequacy program
c. Assist in completing requisite registration materials to become a WREGIS account holder — a WREGIS account will be necessary to track and report on renewable energy purchases for purposes of complying with California's Renewables Portfolio Standard program and substantiating procurement of renewable energy, generally speaking
d. Assist in becoming a candidate Congestion Revenue Rights ("CRR") holder with the California Independent System Operator ("CAISO") — CRRs may help mitigate certain financial risks and reduce costs associated with energy delivery within the CAISO market
e. Assist in preparing requisite customer cost comparisons, which indicate the cost comparative cost impact of taking service with the CCA program relative to SCE, and prospective power source disclosures

5) Rate Setting

a. Develop preliminary and final revenue requirements for the first year of program operation
b. Prepare preliminary and final rate schedules for the first year of program operation
c. Prepare CCA/SCE cost comparisons to ensure an understanding of anticipated customer cost impacts

Total Costs for Implementation Support Work $160,000.00

Ten equal payments of $16,000 (Sixteen Thousand) will be invoiced at the end of each month beginning with the month of April 2019. Payment will be due within 30 days.

Attachment: Hanford-CCEA_Phase 2 Implementation Services_Execution Version 2019 0325 (ADMIN: CCA Agreement)

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

Southern California Edison Revised Cal. PUC Sheet No. 47507-E
Rosemead, California (U 338-E) Cancelling Revised Cal. PUC Sheet No. 43907-E

COMMUNITY CHOICE AGGREGATOR (CCA) SERVICE AGREEMENT

Form 14-768

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

Southern California Edison Company

COMMUNITY CHOICE AGGREGATOR (CCA) SERVICE AGREEMENT

This Community Choice Aggregator (CCA) Service Agreement (this "Agreement") is made and entered into as of this ____ day of _____, _____, by and between "_____ _____" ("CCA"), a _____ _____ organized and existing under the laws of the state of _____, and Southern California Edison Company (SCE), a corporation organized and existing under the laws of the state of California. From time to time, CCA and SCE shall be individually referred to herein as a "Party" and collectively as the "Parties."

Section 1: General Description of Agreement

1.1 This Agreement is a legally binding contract. The Parties named in this Agreement are bound by the terms set forth herein and otherwise incorporated herein by reference. This Agreement shall govern the business relationship between the Parties hereto by which CCA shall offer electrical energy services. Each Party, by agreeing to undertake specific activities and responsibilities for or on behalf of customers, acknowledges that each Party shall relieve and discharge the other Party of the responsibility for said activities and responsibilities with respect to those customers. Except where explicitly defined herein (including Attachment A hereto) the definitions controlling this Agreement are contained in SCE's applicable rules or in the relevant community choice aggregation tariff.

1.2 The form of this Agreement has been developed as part of the CPUC regulatory process to implement Assembly Bill 117, was intended to conform to CPUC directions, was filed and approved by the CPUC for use between SCE and CCAs and may not be waived, altered, amended or modified, except as provided herein or in the applicable community choice aggregation tariff, or as may otherwise be authorized by the CPUC.

1.3 This Agreement incorporates by reference the applicable community choice aggregation tariff as authorized and modified from time to time by the CPUC.

Section 2: Representations

2.1 Each Party represents that it is and shall remain in compliance with all applicable laws and tariffs, including applicable CPUC requirements.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

2.2 Each person executing this Agreement for the respective Parties expressly represents and warrants that he or she has authority to bind the entity on whose behalf this Agreement is executed.

2.3 Each Party represents that (a) it has the full power and authority to execute and deliver this Agreement and to perform its terms and conditions; (b) the execution, delivery and performance of this Agreement have been duly authorized by all necessary corporate or other action by such Party; and (c) this agreement constitutes such Party's legal, valid and binding obligation, enforceable against such Party in accordance with its terms.

2.4 Each Party shall (a) exercise all reasonable care, diligence and good faith in the performance of its duties pursuant to this Agreement; and (b) carry out its duties in accordance with applicable recognized professional standards in accordance with the requirements of this Agreement.

Section 3: Term of Service

The term of this Agreement shall commence on the date of execution by both Parties hereto (the "Effective Date") and shall terminate on the earlier of (a) the date CCA informs SCE that it is no longer operating as a CCA in SCE's service territory; (b) the earlier termination pursuant to Section 4 hereof; or (c) the effective date of a new CCA Service Agreement between the Parties hereto. Notwithstanding the Effective Date of this Agreement, the CCA acknowledges that it may only offer Community Choice Aggregation Services to customers effective on or after the CPUC-approved date for commencement of such services by CCAs, and only after it has complied with all provisions of this Agreement and SCE's applicable tariffs.

Section 4: Events of Default and Remedy for Default

4.1 An Event of Default under this Agreement shall include either Party's material breach of any provision of this Agreement, including those incorporated by reference herein, and failure to cure such breach within thirty (30) calendar days after receipt of written notice thereof from the non-defaulting Party; or such other period as may be provided by this Agreement or SCE's applicable community choice aggregation tariff.

4.2 In the event of such an Event of Default, the non-defaulting Party shall be entitled to exercise any and all remedies (a) available under SCE's applicable community choice aggregation tariff; and/or (b) provided for by law or in equity to the extent not inconsistent with SCE's community choice aggregation tariff. In addition, in the event of an Event of Default this Agreement may be effectively terminated upon Commission authorization.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

4.3 Breach by any Party hereto of any provision of SCE's community choice aggregation tariff, including a breach occurring during Exigent Circumstances as defined in Section T.3 of such tariff, which circumstances also shall include bankruptcy of CCA, shall be governed by applicable provisions contained therein and each Party will retain all rights granted thereunder. A breach of said tariff for which no remedy is specified therein shall be governed by this Agreement as an Event of Default.

Section 5: Billing and Payment

SCE will bill and the CCA agrees to pay SCE for all services and products provided by SCE in accordance with the terms and conditions set forth in SCE's community choice aggregation tariff, as stated in SCE's Electric Rule 23 and SCE's rate schedules. Any services provided by the CCA to SCE shall be by separate agreement between the Parties and are not a subject of this Agreement.

Section 6: Limitation of Liability

Each Party's liability to the other Party for any loss, cost, claim, injury, liability, or expense, including reasonable attorneys' fees, relating to or arising from any act or omission in its performance of this Agreement, shall be limited to the amount of direct damage actually incurred, except as provided for in this Section. In no event shall either Party be liable to the other Party for any indirect, special, consequential, or punitive damages of any kind whatsoever, whether in contract, tort or strict liability, except in the event of an action covered by the Indemnification provisions of Section 7 of this Agreement or by the indemnification provisions in any Nondisclosure Agreement relating to the disclosure of confidential information to the CCA, in which event this Section 6 shall not be applicable.

Section 7: Indemnification

7.1 To the fullest extent permitted by law, and subject to the limitations set forth in Section 6 of this Agreement, each Party (the "Indemnifying Party") shall indemnify and hold harmless the other Party, and its current and future direct and indirect parent companies, affiliates and their shareholders, officers, directors, employees, agents, servants and assigns (collectively, the "Indemnified Party"), and at the Indemnified Party's option, the Indemnifying Party shall defend the Indemnified Party, from and against any and all claims and/or liabilities for losses, expenses, damage to property, injury to or death of any person, including, but not limited to, the Indemnified Party's employees and its affiliates' employees, subcontractors and subcontractors' employees, or any other liability incurred by the Indemnified Party, including reasonable expenses, legal and otherwise, which shall include

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

reasonable attorneys' fees, caused wholly or in part by any negligent, grossly negligent or willful act or omission by the Indemnifying Party, its officers, directors, employees, agents or assigns arising out of this Agreement, except to the extent caused wholly or in part by any negligent, grossly negligent or willful act or omission of the Indemnified Party.

7.2 If any claim covered by Section 7.1 is brought against the Indemnified Party, then the Indemnifying Party shall be entitled to participate in, and unless in the opinion of counsel for the Indemnified Party a conflict of interest between the Parties may exist with respect to such claim, assume the defense of such claim, with counsel reasonably acceptable to the Indemnified Party. If the Indemnifying Party does not assume the defense of the Indemnified Party, or if a conflict precludes the Indemnifying Party from assuming the defense, then the Indemnifying Party shall reimburse the Indemnified Party on a monthly basis for the Indemnified Party's defense through separate counsel of the Indemnified Party's choice. Even if the Indemnifying Party assumes the defense of the Indemnified Party with acceptable counsel, the Indemnified Party, at its sole option, may participate in the defense, at its own expense, with counsel of its own choice without relieving the Indemnifying Party of any of its obligations hereunder. In no event shall either Party be liable to the other Party for any indirect, special, consequential, or punitive damages of any kind whatsoever, whether in contract, tort or strict liability.

7.3 The Indemnifying Party's obligation to indemnify under this Section 7 shall survive termination of this Agreement, and shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Indemnifying Party under any statutory scheme, including, without limitation, under any Worker's Compensation Acts, Disability Benefit Acts or other Employee Benefit Acts.

Section 8: Assignment and Delegation

8.1 Neither Party to this Agreement shall assign any of its rights or obligations under this Agreement, except with the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed. No assignment of this Agreement shall relieve the assigning Party of any of its obligations under this Agreement until such obligations have been assumed by the assignee. When duly assigned in accordance with the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the assignee and the assignor shall be relieved of its rights and obligations. Any assignment in violation of this Section 8 shall be void.

8.2 Notwithstanding the provisions of this Section 8, either Party may subcontract its duties under this Agreement to a subcontractor, provided that the subcontracting Party shall remain fully responsible as a principal and not as a guarantor for performance of any subcontracted duties, shall serve as the point of contact between its subcontractor and the other Party, and shall

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

provide the other Party with thirty (30) calendar days' prior written notice of any such subcontracting, which notice shall include such information about the subcontractor as the other Party shall reasonably require. If either Party subcontracts any of its duties hereunder, it shall cause its subcontractors to perform in a manner which is in conformity with that Party's obligations under this Agreement.

Section 9: Independent Contractors

Each Party shall perform its obligations under this Agreement (including any obligations performed by a Party's designees as permitted under Section 8 of this Agreement) as an independent contractor.

Section 10: Entire Agreement

This Agreement consists of, in its entirety, this Community Choice Aggregator Service Agreement and all attachments hereto, all Community Choice Aggregation Service Requests submitted pursuant to this Agreement and SCE's community choice aggregation tariffs. This Agreement supersedes all other agreements or understandings, written or oral, between the Parties related to the subject matter hereof, with the express exception of any Nondisclosure Agreement relating to the disclosure of confidential information to the CCA. This Agreement may be modified from time to time only by an instrument in writing, signed by both Parties.

Section 11: Nondisclosure

11.1 Notwithstanding anything provided below, prior to receiving any SCE confidential customer information, CCA agrees to enter into the CCA Non-Disclosure Agreement and be bound by its terms with respect to Confidential Information as defined therein.

Neither Party may disclose any Confidential Information obtained pursuant to this Agreement to any third party, including affiliates of such Party, without the express prior written consent of the other Party. As used herein, the term "Confidential Information" shall include, but not be limited to, all business, financial, and commercial information pertaining to the Parties, customers of either or both Parties, suppliers for either Party, personnel of either Party, any trade secrets, and other information of a similar nature, whether written or in intangible form that is marked proprietary or confidential with the appropriate owner's name. Confidential Information shall not include information known to either Party prior to obtaining the same from the other Party, information in the public domain, or information obtained by a Party from a third party who did not, directly or indirectly, receive the same from the other Party to this Agreement or from a party who was under an obligation of confidentiality to the other Party to this Agreement or information developed by either Party independent of any

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

Confidential Information. The receiving Party shall use the higher of the standard of care that the receiving Party uses to preserve its own confidential information or a reasonable standard of care to prevent unauthorized use or disclosure of such Confidential Information. Each receiving Party shall, upon termination of this Agreement or at any time upon the request of the disclosing Party, promptly return or destroy all Confidential Information of the disclosing Party then in its possession.

11.2 Notwithstanding the preceding, Confidential Information may be disclosed to any governmental, judicial or regulatory authority requiring such Confidential Information pursuant to any applicable law, regulation, ruling, or order, provided that: (a) such Confidential Information is submitted under any applicable provision, if any, for confidential treatment by such governmental, judicial or regulatory authority; and (b) prior to such disclosure, the other Party is given prompt notice of the disclosure requirement so that it may take whatever action it deems appropriate, including intervention in any proceeding and the seeking of any injunction to prohibit such disclosure.

Section 12: Enforceability

If any provision of this Agreement or the application thereof, is to any extent held invalid or unenforceable, the remainder of this Agreement and the application thereof, other than those provisions which have been held invalid or unenforceable, shall not be affected and shall continue in full force and effect and shall be enforceable to the fullest extent permitted by law or in equity.

Section 13: Notices

13.1 Except as otherwise provided in this Agreement, any notices under this Agreement shall be in writing and shall be effective upon delivery if delivered by (a) hand; (b) U.S. Mail, first class postage pre-paid, or (c) facsimile, with confirmation of receipt to the Parties as follows:

If the notice is to CCA:

Name of Entity: _____

Contact Name: _____

Business Address:_____

_____

Facsimile:_____

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

If the notice is to SCE:

Contact Name: _____

Business Address: _____

Facsimile: _____

13.2 Each Party shall be entitled to specify as its proper address any other address in the United States upon written notice to the other Party.

13.3 Each Party shall designate on Attachment A the person(s) to be contacted with respect to specific operational matters relating to Community Choice Aggregation Service. Each Party shall be entitled to specify any change to such person(s) upon written notice to the other Party.

Section 14: Time of Essence

The Parties expressly agree that time is of the essence for all portions of this Agreement.

Section 15: Dispute Resolution

15.1 The form of this Agreement has been filed with and approved by the CPUC as part of SCE's applicable tariffs. Except as provided in Section 15.2 and 15.3, any dispute arising between the Parties relating to interpretation of the provisions of this Agreement or to the performance of SCE's obligations hereunder shall be reduced to writing and referred to the Parties' representatives identified on Attachment A for resolution, with the responding Party filing its written response within thirty (30) business days after receiving the written position of the complaining party. Thereafter, the Parties shall be required to meet and confer within ten (10) business days in a good faith effort to resolve their dispute. Pending such resolution, the Parties shall continue to proceed diligently with the performance of their respective obligations under this Agreement, unless this Agreement has been terminated under Section 4.2. If the Parties fail to reach an agreement within ten (10) additional business days of the last session to meet and confer, the matter shall, upon demand of either Party, be submitted to resolution before the CPUC in accordance with the CPUC's rules, regulations and procedures applicable to resolution of such disputes.

15.2 Except as provided in Rule 23 Section T.3, any dispute arising between the Parties relating to interpretation of the provisions of this Agreement or to the performance of the CCA's obligations hereunder shall be reduced to writing and referred to the Parties' representatives identified on Attachment A for resolution,

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

with the responding Party filing its written response within thirty (30) business days after receiving the written position of the complaining party. Thereafter, the Parties shall be required to meet and confer within ten (10) business days in a good faith effort to resolve their dispute. Pending resolution, the Parties shall continue to proceed diligently with the performance of their respective obligations under this Agreement, unless this Agreement has been terminated under Section 4.2. If the Parties fail to reach an agreement within ten (10) additional business days of the last session to meet and confer, the matter shall, upon demand of either Party, be submitted to resolution before the CPUC in accordance with the CPUC's rules, regulations and procedures applicable to resolution of such disputes, as allowed by law or in equity, or the parties may mutually agree to pursue mediation or binding arbitration to resolve such issues.

15.3 Notwithstanding the provisions of Paragraph 15.1 and 15.2 above: (a) all disputes between the Parties relating to the payment by the CCA of any SCE fees or charges shall be subject to the provisions of SCE's applicable tariffs governing disputes over customer bills; (b) all disputes between the Parties regarding non-bypassable charges (including Competition Transition Charges, Cost Responsibility Surcharges, and any other nonbypassable charges adopted by the Commission) payable by community choice aggregation customers or the CCA on behalf of such customers shall be subject to the provisions of SCE's applicable tariffs; and (c) SCE may pursue available remedies in law or equity for unauthorized electrical use by the CCA in a court of competent jurisdiction.

15.4 If the dispute involves a request for damages, parties understand that the Commission has no authority to award damages. To resolve such issues, the parties may mutually agree to pursue mediation or binding arbitration to resolve such issues, or if no such agreement is reached, to pursue other legal or equitable remedies that are available to the parties.

Section 16: Applicable Law and Venue

This Agreement shall be interpreted, governed by and construed in accordance with the laws of the State of California, and shall exclude any choice of law rules that direct the application of the laws of another jurisdiction, irrespective of the place of execution or of the order in which the signatures of the parties are affixed or of the place or places of performance. Except for matters and disputes with respect to which the CPUC is the initial proper venue for dispute resolution pursuant to applicable law or this Agreement, the federal and state courts located in Los Angeles, California shall constitute the sole proper venue for resolution of any matter or dispute hereunder, and the Parties submit to the exclusive jurisdiction of such courts with respect to such matters and disputes.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

Section 17: Force Majeure

Neither Party shall be liable for any delay or failure in the performance of any part of this Agreement (other than obligations to pay money) due to any event of force majeure or other cause beyond its reasonable control, including but not limited to, unusually severe weather, flood, fire, lightning, epidemic, quarantine restriction, war, sabotage, act of a public enemy, earthquake, insurrection, riot, civil disturbance, strike, work stoppage caused by jurisdictional and similar disputes, restraint by court order or public authority, or action or non-action by or inability to obtain authorization or approval from any governmental authority, or any combination of these causes, which by the exercise of due diligence and foresight such Party could not reasonably have been expected to avoid and which by the exercise of due diligence is unable to overcome. It is agreed that upon the Party so affected giving written notice and reasonably full particulars of such force majeure to the other Party within a reasonable time after the cause relied on, then the obligations of the Party, so far as they are affected by the event of force majeure, shall be suspended during the continuation of such inability and circumstance and shall, so far as possible, be remedied with all reasonable dispatch. In the event of force majeure, as described herein, both Parties shall take all reasonable steps to comply with this Agreement and SCE's applicable tariffs despite occurrence of a force majeure event.

Section 18: Unauthorized Use of Energy (Energy Theft)

18.1 The CCA represents and warrants that for each of its Customers, and at all times during which it provides community choice aggregation services as an Community Choice Aggregator, the CCA shall completely, accurately, and in a timely manner account for each of its Customer's loads. Load data not accounted for in this manner may provide grounds for termination of this Agreement. For verification purposes only, SCE shall have complete access to the load data provided to the CAISO by the CCA. Such information is to remain confidential, and shall not be disclosed to any unauthorized person other than the CPUC, the California Independent System Operator or other law enforcement or regulatory authority. (T)

18.2 SCE shall notify the CCA immediately and the CCA shall notify SCE immediately of any suspected unauthorized energy use. The Parties agree to preserve any evidence of unauthorized energy use. Once unauthorized energy use is suspected, SCE, in its sole discretion, may take any or all of the actions permitted under SCE's applicable tariffs.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

Section 19: Not a Joint Venture

Unless specifically stated in this Agreement to be otherwise, the duties, obligations, and liabilities of the Parties are intended to be several and not joint or collective. Nothing contained in this Agreement shall ever be construed to create an association, trust, partnership or joint venture or to impose a trust or partnership duty, obligation, or liability on or with regard to either Party. Each Party shall be liable individually and severally for its own obligations under this Agreement.

Section 20: Conflicts Between this Agreement and SCE's Community Choice Aggregation Tariff

Should a conflict exist or develop between the provisions of this Agreement and SCE's community choice aggregation tariff, as approved by the CPUC, the provisions of SCE's community choice aggregation tariff shall prevail.

Section 21: Amendments or Modifications

21.1 Except as provided in Section 21.2, no amendment or modification shall be made to this Agreement, in whole or in part, except by an instrument in writing executed by authorized representatives of the Parties, and no amendment or modification shall be made by course of performance, course of dealing or usage of trade.

21.2 This Agreement may be subject to such changes or modifications as the CPUC may from time to time direct or necessitate in the exercise of its jurisdiction, and the Parties may amend the Agreement to conform to changes directed or necessitated by the CPUC. In the event the Parties are unable to agree on the required changes or modifications to this Agreement, their dispute shall be resolved in accordance with the provisions of Section 15 hereof or, in the alternative, CCA may elect to terminate this Agreement upon written notice to SCE, which shall be effective upon the receipt thereof. SCE retains the right to unilaterally file with the CPUC, pursuant to the CPUC's rules and regulations, an application for a change in SCE's rates, charges, classification, service or rules, or any agreement relating thereto.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

Section 22: Audits

22.1 SCE shall retain such specific records as may be required to support the accuracy of meter data provided in SCE's consolidated billings. When the CCA reasonably believes that errors related to metering or billing activity may have occurred, the CCA may request the production of such documents as may be required to verify the accuracy of such metering and consolidated billing. Such documents shall be provided within ten (10) business days of such request. In the event the CCA, upon review of such documents, continues to believe that the SCE's duty to accurately meter and provide consolidated billing for usage has been breached, the CCA may direct that an audit be conducted. The CCA shall designate their own employee representative or their contracted representative to audit SCE's records.

22.2 Any such audit shall be undertaken by the CCA, or their contracted representative at reasonable times without interference with SCE's business operations, and in compliance with the SCE's security procedures. SCE and the CCA agree to cooperate fully with any such audit.

22.3 Specific records to support the accuracy of meter data provided in the consolidated billings may require examination of billing and metering support documentation maintained by subcontractors. SCE shall include a similar clause in its agreements with subcontractors reserving the right to designate their own employee representative, or their contracted representative to audit records related to consolidated billing to Community Choice Aggregation Customers.

22.4 The CCA will notify SCE in writing of any exception taken as a result of an audit. SCE shall refund the amount of any undisputed exception to the CCA within ten (10) days. If SCE fails to make such payment, SCE agrees to pay interest, accruing monthly, at a rate equal to the prime rate plus two percent (2%) of Bank of America NT&SA, San Francisco, or any successor institution, in effect from time to time, but not to exceed the maximum contract rate permitted by the applicable usury laws of the State of California. Interest will be computed from the date of written notification of exceptions to the date SCE reimburses the CCA for any exception. The cost of such audit shall be paid by the auditing Party; provided, however, that in the event an audit verifies overcharges of five percent (5%) or more, then SCE shall reimburse the CCA for the cost of the audit.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

22.5 This right to audit shall extend for a period of three (3) years following the date of final payment under this Agreement. Each party and each subcontractor shall retain all necessary records and documentation for the entire length of this audit period.

Section 23: Miscellaneous

23.1 Unless otherwise stated in this Agreement: (a) any reference in this Agreement to a section, subsection, attachment or similar term refers to the provisions of this Agreement; (b) a reference to a section includes that section and all its subsections; and (c) the words "include," "includes," and "including" when used in this Agreement shall be deemed in each case to be followed by the words "without limitation." The Parties agree that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement

23.2 The provisions of this Agreement are for the benefit of the Parties and not for any other person or third party beneficiary. The provisions of this Agreement shall not impart rights enforceable by any person, firm or organization other than a Party or a successor or assignee of a Party to this Agreement.

23.3 The descriptive headings of the various sections of this Agreement have been inserted for convenience of reference only and shall in no way define, modify or restrict any of the terms and provisions thereof.

23.4 Any waiver at any time by either Party of its rights with respect to a default under this Agreement, or with respect to any other matter arising in connection with this Agreement, shall not be deemed a waiver with respect to any other or subsequent default or matter and no waiver shall be considered effective unless in writing.

23.5 Each Party shall be responsible for paying its own attorneys' fees and other costs associated with this Agreement, except as provided in Sections 6 and 7 hereof. If a dispute exists hereunder, the prevailing Party, as determined by the CPUC, or as may otherwise be determined by the dispute resolution procedure contained in Section 15 hereof, if used, or by a court of law, shall be entitled to reasonable attorneys' fees and costs.

23.6 To the extent that the CPUC has a right under then-current law to audit either Party's compliance with this Agreement or other legal or regulatory requirements pertaining to Community Choice Aggregation transactions that Party shall cooperate with such audits. Nothing in this Section shall be construed as an admission by either Party with respect to the right of the CPUC to conduct such audits or the scope thereof.

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

23.7 Except as otherwise provided in this Agreement, all rights of termination, cancellation or other remedies in this Agreement are cumulative. Use of any remedy shall not preclude any other remedy in this Agreement.

The Parties have executed this Agreement on the dates indicated below, to be effective upon the later date.

On Behalf of CCA	**On Behalf of SCE**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)

ATTACHMENT A

A. Definitions:

Billing Services - The consolidated billing services described in SCE's community choice aggregation tariff which are provided by SCE.

Community Choice Aggregation Customer - An end-use customer located within SCE's service territory who purchases Community Choice Aggregation Services through the CCA.

Community Choice Aggregator (CCA) – An entity that provides electric supply services to Community Choice Aggregation customers within SCE's service territory. A CCA may also provide certain energy efficiency and conservation programs to its Community Choice Aggregation customers as provided for under SCE's tariffs.

CCA Charges - Charges for Community Choice Aggregation Services provided by the CCA.

SCE Charges - Charges (a) for services provided by SCE; or (b) which are energy-related and which are approved by the CPUC or the Federal Energy Regulatory Commission (including any nonbypassable charges such as Competition Transition Charges, Cost Responsibility Surcharges, and any other nonbypassable charges adopted by a regulatory body) or Fixed Transition Amount Charges owing to SCE or its affiliates, as those terms are defined under the California Public Utilities Code). Fixed Transition Amount Charges are also referred to as Trust Transfer Amount (TTA) Charges.

B. Contact Persons (Section 13.3):

Billing Services

SCE Contact: _____

CCA Contact: _____

C. Parties' Representatives (Section 15.1):

SCE Representative:

Contact Name _____

Business Address _____

_____

CCA Representative:

Contact Name _____

Business Address _____

_____

Attachment: SCE Service Agreement Form 14-768 (ADMIN: CCA Agreement)