



**CITY COUNCIL MEETING
AGENDA
October 1 2013**

**COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY ST**

STUDY SESSION - 5:00 PM

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 4:30 PM

ROLL CALL BY THE CITY CLERK:

Mayor Martinez called the meeting called to order at 4:33PM.

Present: Russ Curry (RC), Joleen Jameson (JJ), Gary Pannett (GP), Lou Martinez (LM)

Absent: Jim Irwin (JI)

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Public Works: Update on Traffic Signal Coordination Project Implementation
- B.** Public Works: Discussion on Citywide Energy Savings Project Financing Options
- C.** City Manager: Discussion of proposed names for the General Plan Advisory Committee.

Council consensus was to include the following names for the General Plan Citizens Advisory Committee (GPCAC) for appointment during the action item under the regular meeting agenda.

Farm Bureau - Dennis Tristao

HBA - Bob Keenan

School Facilities - Joe Camara

Chamber of Commerce - Mark Ulibarri

KC Economic Development Corporation - John Lehn

Kings County Water District - Don Mills

RC:

Shelly Talbert - main Street

David Ayers

Danny Escobar

JJ:

Gen Gudmonson

Michael Johnston

Lee Faucett

GP:

Rick Tellgan

Jim Clark

Robert Shoop

LM:

Lindsey Calviloo (Lee Richmond Principl)

Carol Hernandez
Pastor Wills (Zion Church)

JI (submitted to the City Clerk prior to the meeting, to be read in his absence):

Glenda Dwyer
Glenn Rider
Richard Douglas

THE CLOSED SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE CITY COUNCIL STUDY SESSION

ADJOURN TO CLOSED SESSION

ROLL CALL BY THE CITY CLERK:

Mayor Martinez called the meeting called to order at 7:00PM.

Present: Russ Curry (RC), Joleen Jameson (JJ), Gary Pannett (GP), Lou Martinez (LM)

Absent: Jim Irwin (JI)

FLAG SALUTE:

Led by: RC

INVOCATION:

Led by: Andrew Cromwell

RECOGNITIONS/PROCLAMATIONS:

Police Department: Swearing in of Officer Larry Leeds and Officer Nancy Gallegos

Police Department: Explorer Recognition, 1st place overall in the Paso Robles Competition.

Parks and Recreation: "Renaissance of Kings Week" Proclamation

Fire Department: Fire Prevention Week October 6-12, 2013

PUBLIC COMMENT:

Lewis Struckman - spoke against the ordinance change for park hours, stated that the current ordinance was sufficient, specifically addressed the Skate Park and the new sign.

Frank Olivera - spoke regarding the litigation with the HSR and the Validation Case.

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

Written Correspondence:

2. COUNCIL REPORTS/COMMENTS:

No Reportable Actions.

3. STAFF COMMUNICATIONS:

DP:

Told Council about a need of \$10,000, for Cornerstone and Andy's House due to the shut down of the Federal Govt. Was approached by non-profit group for Andy's House, United Way, and the Continuum of Care regarding an urgent matter at the Men's Shelter, Andy's House. Cornerstone, the group that runs Andy's house, is funded through HUD, same as CDBG program. 15% of current budgeted CDBG funding is for Community Services which includes funds allocated to KCAO and \$20,000 identified as Community Clean Up. Council could amend current CDBG to reduce Community Clean Up allocation to \$10,000 and use the other \$10,000 to assist Andy's house via the Continuum of Care. Would council like to do so Staff would need to initiate a 30 day notice and amend in the future.

Council gave direction to have staff post the notice to amend the CDBG budget as outlined in order to assist Corner Stone and Andy's House via the Continuum of Care.

LC:

Received notice this week that the company that provides components for meter reading equipment, Datamatic, has filed bankruptcy. Staff will be exploring options. Also informed Council about starting up on Grangeville resurfacing project, will continue for the next 60 days.

MH:

Costco project published in paper and on website tomorrow. Also informed Council of recently hired Assistant Planner, Gabrielle deSilva.

4. CONSENT CALENDAR:

Consent Items 4A and B were pulled from the agenda by the City Clerk to be brought back at a future meeting.

Consent Items 4D, F and J were pulled to be discussed by RC.

Consent Item 4O was pulled to be discussed by JJ.

Motion made to approve the Consent Calendar as amended to include items 4 C, E, G, H, I, K, L, M and N, by JJ/GP
Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

All items listed under the Consent Calendar are considered routine and will be enacted by one motion (**ROLL CALL VOTE required**). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

A. City Clerk: Approve Meeting Minutes for September 16, 2013

Item 4A Meeting Minutes for September 16, 2013, was pulled from the Agenda by the City Clerk to be brought back at a future date.

B. City Clerk: Approve Meeting Minutes for September 3, 2013

Item 4B Meeting Minutes for September 3, 2013, was pulled from the Agenda by the City Clerk to be brought back at a future date.

C. Community Development: Execute a new lease agreement with Maria L. Benitez for 113 Court Street, Suite 101 in the amount of \$350.00 per month, effective November 1, 2013

D. City Manager: Authorization for City Manager to sign and Record Certifications of Acceptance.

Item 4D. Resolution authorizing the City Manager to sign Certificates of Acceptance, was pulled for clarification by RC.
The item was detailed by the City Manager.

Motion made to approve item 4D. Resolution authorizing the City Manager to sign Certificates of Acceptance, by RC/JJ
Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

E. Human Resources: Addendum #1 to the General Employees Management Association Memorandum of Understanding

F. City Manager: Acceptance of the FY1314 CalTrans Environmental Justice and Community Based Transportation Planning (CBTP) Grant, and approve budget modification and appropriation of funds in the amount of \$230,750.

Item 4F. FY1314 CalTrans CBTP, was pulled for clarification by RC.
The item was detailed by the City Manager.

Motion made to approve Item 4F. Acceptance of the FY1314 CalTrans CBTP grant award by RC/JJ
Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

G. Police Department: The Guadalupana Society from St. Brigid Church requests a procession permit for December 10, 2013

H. Public Works: Permission to Advertise 10th Avenue Median Landscape Renovation Project

I. Public Works: Permission to Advertise the Campus Drive Extension Project

J. Public Works: Authorize City Manager to execute Agreement with Chevron Energy Solutions for Energy Assessment and appropriate \$25,000 from Accumulated Capital Outlay Reserve Fund for the assessment fee.

Item 4J. Chevron Energy Solutions Solar Project Agreement, was pulled for clarification by RC.
The item was detailed by the City Manager.

Motion made to approve Item 4J. Chevron Energy Solutions Solar Project Agreement by JJ/GP
Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

- K.** Public Works: Authorize the Mayor to execute the Notice of Completion for the FY 12/13 and FY 13/14 Reclamite Project.
- L.** Public Works: Permission to Advertise the Refuse Welding Shop Conversion and Covered Storage at Corporation Yard Project
- M.** Public Works: approve the purchase of one 2013 Case 580SN tractor loader backhoe from Sequoia Equipment Company, Inc. in the amount of \$119,857.46, appropriate an additional \$5,596.46 from Fleet Replacement Reserve Funds, and Declare surplus and authorize the sale of one 1999 JCB 214 S loader backhoe.
- N.** Finance: Warrants for 8-29-2013 thru 9-11-2013
- O.** Finance: Warrants for 9-12-2013 thru 9-25-2013

Item 4O. Warrants for 9-12-2013 thru 9-25-2013, was pulled for clarification by JJ.

JJ: For payments to Big Games Promotions, the check numbers and invoice numbers are all the same for each payment. Asked if there is a way to identify these types of payments as coming from different funding sources in the description of the payment on the warrant register. Finance Director stated they would include some sort of identifying marker in the future.

Motion to approve Item 4O. Warrants for 9-12-2013 thru 9-25-2013 by JJ/RC

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

5. PULLED FROM CONSENT TO THE REGULAR AGENDA:

6. PUBLIC HEARING:

- A.** Community Development: Conduct a Public Hearing to review, and possibly approve, the FY2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

Item 5A. Conduct Public Hearing for the Approval of the FY2012-13 CDBG CAPER, was pulled from the Agenda by the City Manager to be brought back at a future date.

7. DEFERRED BUSINESS:

- A.** City Manager: Discuss and appoint individuals to the General Plan Advisory Committee.

At the direction of Council, the City Clerk to read the list of names proposed for appointment to the General Plan Citizens Advisory Committee (GPCAC) as discussed during the study session as:

Farm Bureau - Dennis Tristao
HBA - Bob Keenan
School Facilities - Joe Camara
Chamber of Commerce - Mark Ulibarri
Kings County EDC - John Lehn
Kings County Water District - Don Mills
Shelly Talbert - main Street
David Ayers
Danny Escobar
Gen Gudmonson
Michael Johnston
Lee Faucett
Rick Tellgan
Jim Clark
Robert Shoop
Lindsey Calvillo (Lee Richmond School Principle)
Carol Hernandez
Pastor Wills (Zion Church)
Glenda Dwyer
Glenn Rider
Richard Douglas

Motion made to approve the appointments to the GPCAC as read by City Clerk by RC/JJ

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

- B.** Council Request: Discussion regarding Kings County Association of Governments (KCAG) as it relates to joining the JPA and Amtrak.

Item pulled from the Agenda by the City Manager because requestor, Council Member Irwin, was absent from the meeting.

RC asked that staff confirm with Councilmember Irwin that he still wanted this item on a future agenda.

8. NEW BUSINESS:

- A. City Attorney: Adopt Resolution 13-45-R, establishing the City fees for development agreements.

Motion made to approve as presented by RC/JJ

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

- B. City Attorney: Authorize the Mayor to sign the Indemnification Agreement relating to the 59 acre project that will be developed at the southwest corner of the SR 43/East Lacey Boulevard intersection.

Motion to approve as presented by GP/JJ

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

- C. Hanford Police Department: Introduction and first reading of proposed amendment to the operational hours of City Parks, Section 12.16.020 of the Hanford Municipal Code.

Motion made to introduce and waive the first reading of the proposed ordinance and direct staff to bring the ordinance back for second reading and adoption by GP/JJ

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

- D. City Manager: Amend the budget position allocation to reflect the addition of a Community Development Director.

RC asked what the difference was between a Sr. Planner and an Assistant Planner.

The City Manager clarified that it had to do with specific job duties, pay scale, and stated that typically an agency would grow an Assistant Planner into a Sr. Planner position.

RC asked what the difference was between a Community Development Director and what Melody is doing now?

The City Manager stated that the current Community Development Manager position has a lot of the same responsibilities but not necessarily all of the authority of a Director. With the level of technical activity the City is currently seeing, there is a need for more expertise in the top end. In long conversations with staff and the development community we looked at how we could provide the highest level of service to the development community and determined the future model would potentially look similar to Public Works with a Director and Deputy Director, and Finance with a Finance Director and a Finance Manager. This model allows for there to always be a couple of decision makers with the high level skill set needed to meet the needs of today's development demands.

RC stated that he was a big promoter of a Community Development Director, but wants to see an organization chart of who is who, and a breakdown of the funding. Asked staff to provide a study session with some different scenarios providing organizational charts and funding sources for the following options:

Option 1 - Current structure includes 11 employees, leaving it as is, and adding the Community Development Director.

Option 2 - Doesn't see the need for both a Community Development Manager and a Director, so asked to see similar to Option 1, but with the removal of the Manager and the addition of a Sr. Planner.

GP stated was receiving more and more calls regarding Community Development and we need to shore up that Department, if that's a Director's position with a Sr. Planner and Assistant Planner, so be it, but worried about long term costs. Also concerned about planning and code enforcement. Thinks the chart will help to see picture of how this will fit in current and future budgets.

JJ asked why council entertaining this topic. Stated Council hires two positions, the City Attorney and the City Manager. Deciding the structure of the organization lies on shoulders of the City Manager, that it should be the City Manager and the Staff that determine where and what the needs are when it comes to staffing. Discussed the Matrix study done in the past that determined the organization was top heavy and that there weren't enough bodies doing the day to day work. Stated that this was not Council's job, that it was Council's job to set policy and to ensure that staff has the tools to do their job on a day to day basis, not to micromanage or rearrange a department.

LM asked what the Council's wishes were regarding the item.

RC stated that this was the City Manager asking for a position and funding, not the Council micromanaging. He asked that the item be tabled so that staff could provide more information, and also that it be done when there is a full council present, possibly the first meeting in November.

Motion made to table this item by RC/JJ

Motion passed, Unanimous (Ayes: RC,JJ, GP, LM; Noes: None; Abstain: None; Absent: JI)

CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9 (d)(1):

CASE NAME: Hanford Executive Management Employee
Assoc. et al v City of Hanford, et al
CASE NUMBERS: Eastern District of California No. 1:11-CV-00828

CASE NAME: Lindsay v. City of Hanford
CASE NUMBERS: Kern County No. S-1500-cv-280112

CASE NAME: Michael D Hamburger; Kristine K Hamburger
v City of Hanford, et al
CASE NUMBERS: Kings County Superior Court Case No. 13C0256

CASE NAME: Gunnar Ohnstad v City of Hanford
CASE NUMBERS: Kings County Superior Court Case No. 13C0158

B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8

Property: APNs 010-264-001, 010-265-001, 010-265-002, and 012-053-005
Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Kings County
Under Negotiation: Terms and Price

Property: APN 012-062-012
Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Kings Area Rural Transit
Under Negotiation: Terms and Price

C. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle, Robert Dowd,
and Mario Zamora
Employee Organization: Hanford General Employees Bargaining
Unit(S.E.I.U.); Police Bargaining Unit
(H.P.O.A.)

D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(3)

NUMBER OF POTENTIAL CASES: 2

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was no reportable action.

THE CITY COUNCIL WILL CONVENE THE OPEN SESSION OF THE REGULAR MEETING AT 7:00 p.m.

REGULAR COUNCIL MEETING - 7:00 p.m.

3. ADJOURNMENT:

Meeting was adjourned at 9:30 PM

OCTOBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19

NOVEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16

20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

	CITY COUNCIL MEETING: 1st & 3rd Tuesdays @ 5:00PM/7:00PM
	Parking & Traffic Commission Meeting: 4th Thursday @ 5:30PM
	Parks & Recreation Commission: 2nd Monday @ 5:30PM
	Planning Commission Meeting: 2nd & 4th Tuesdays @ 7:00PM
	Tree Commission Meeting: 4th Monday @ 5:30PM
	10/29, City Council Special Meeting, Public Safety Needs Assesment, Civic Auditorium @ 6:00PM



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:
THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 4:30 PM

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:

AGENDA SECTION:

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. B.

SUBJECT:

Public Works: Discussion on Citywide Energy Savings Project Financing Options

RECOMMENDATION:

That the City Council,

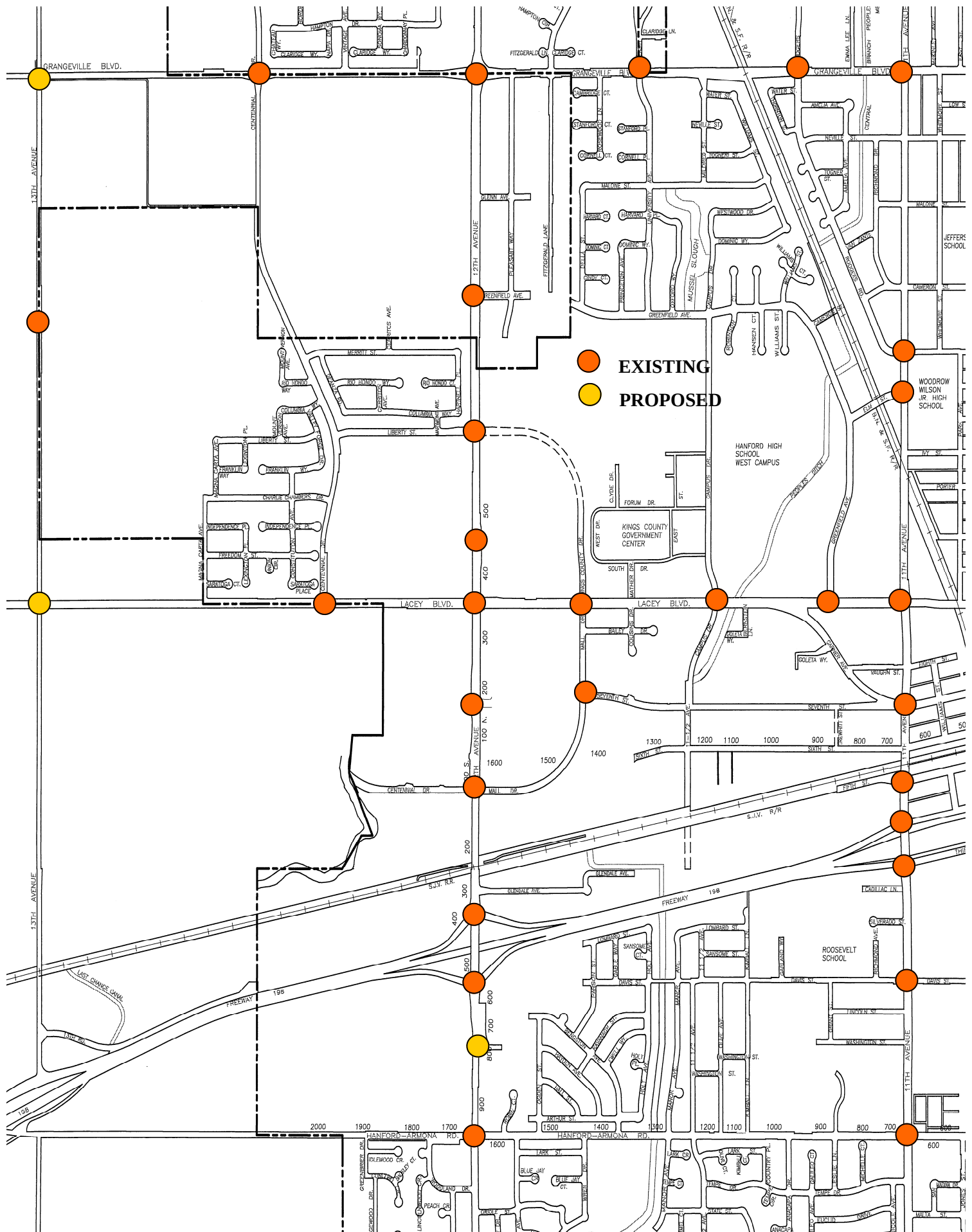
1. Provide direction to staff on whether or not to proceed with energy savings project;
2. Should Council choose to proceed with project, provide direction to staff on how Council desires to finance project.

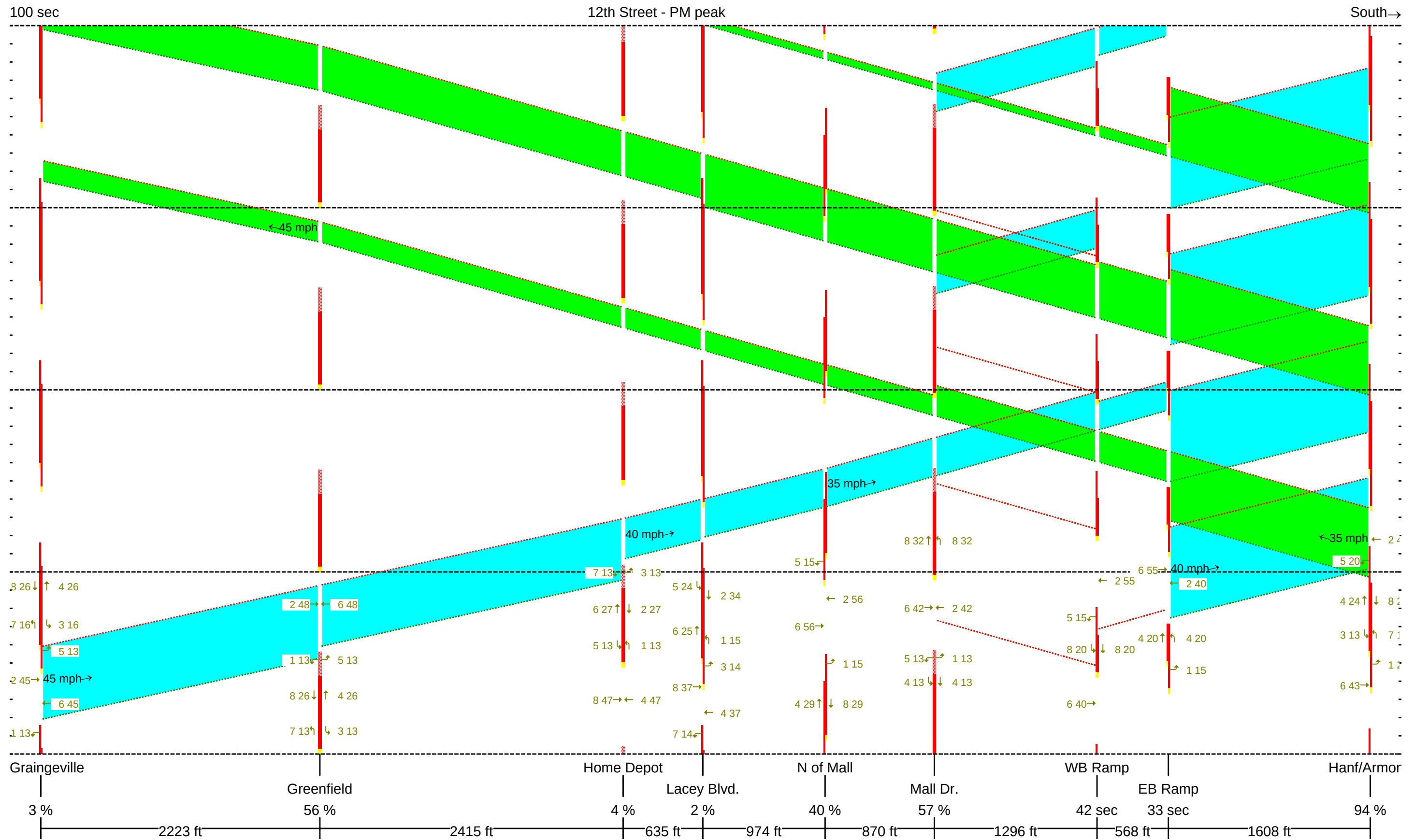
BACKGROUND:

The City of Hanford recently implemented a solar program at the Wastewater Treatment Plant ("WWTP") Facility to reduce energy use and save money for the Wastewater fund. The City worked with Chevron Energy Solutions ("CES") to develop that project. CES and staff have prepared an additional project that would include solar facilities at the WWTP/Airport, City Hall, and the Corporation Yard. Other projects could include LED lighting on traffic signals and LED street name sign changeouts. Per previous discussion with Council, staff will discuss potential financing options such as long term lease purchase and self financing.

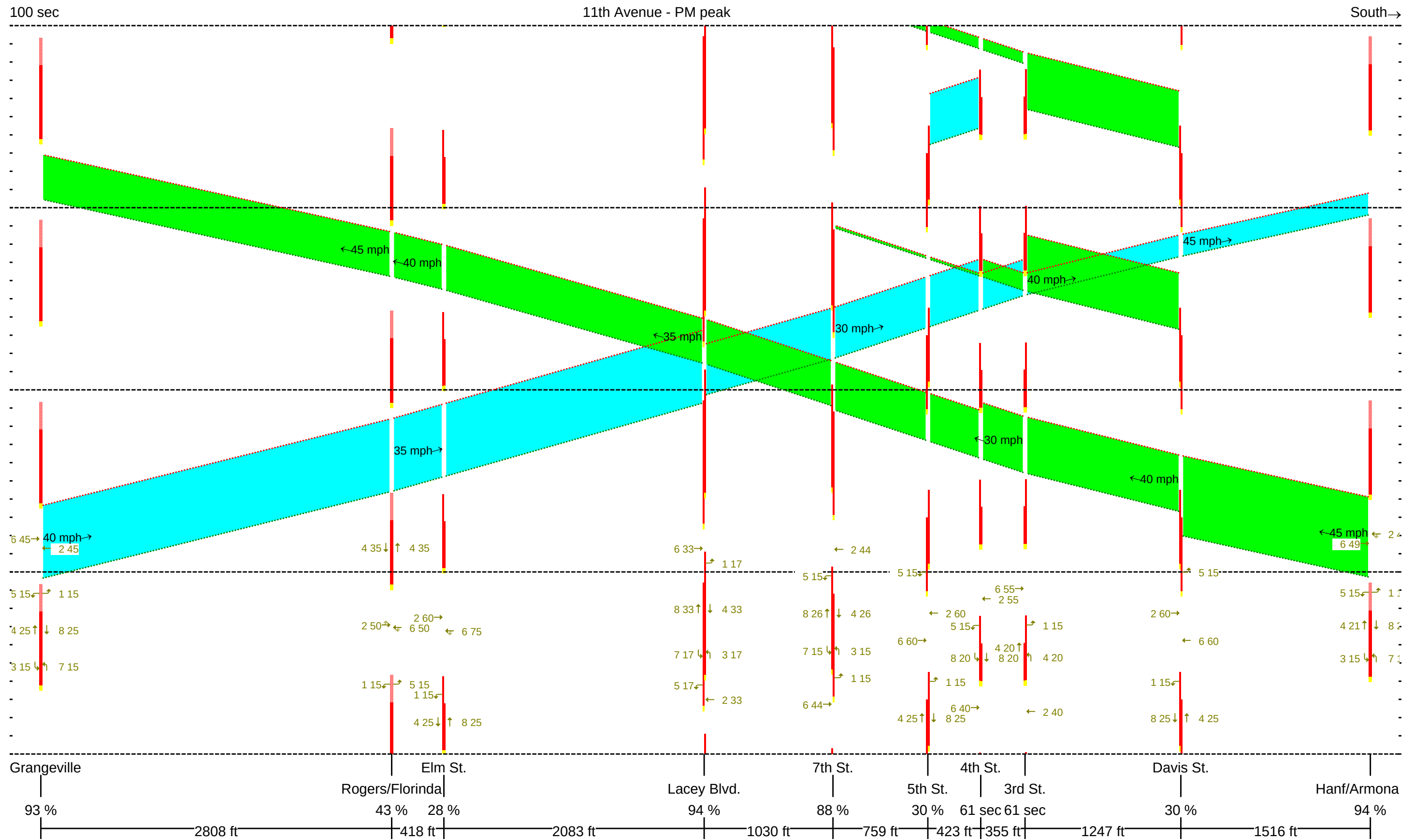
FISCAL IMPACT:

Potentially significant savings to Water Enterprise, Airport Enterprise, Wastewater Enterprise, and General Funds.

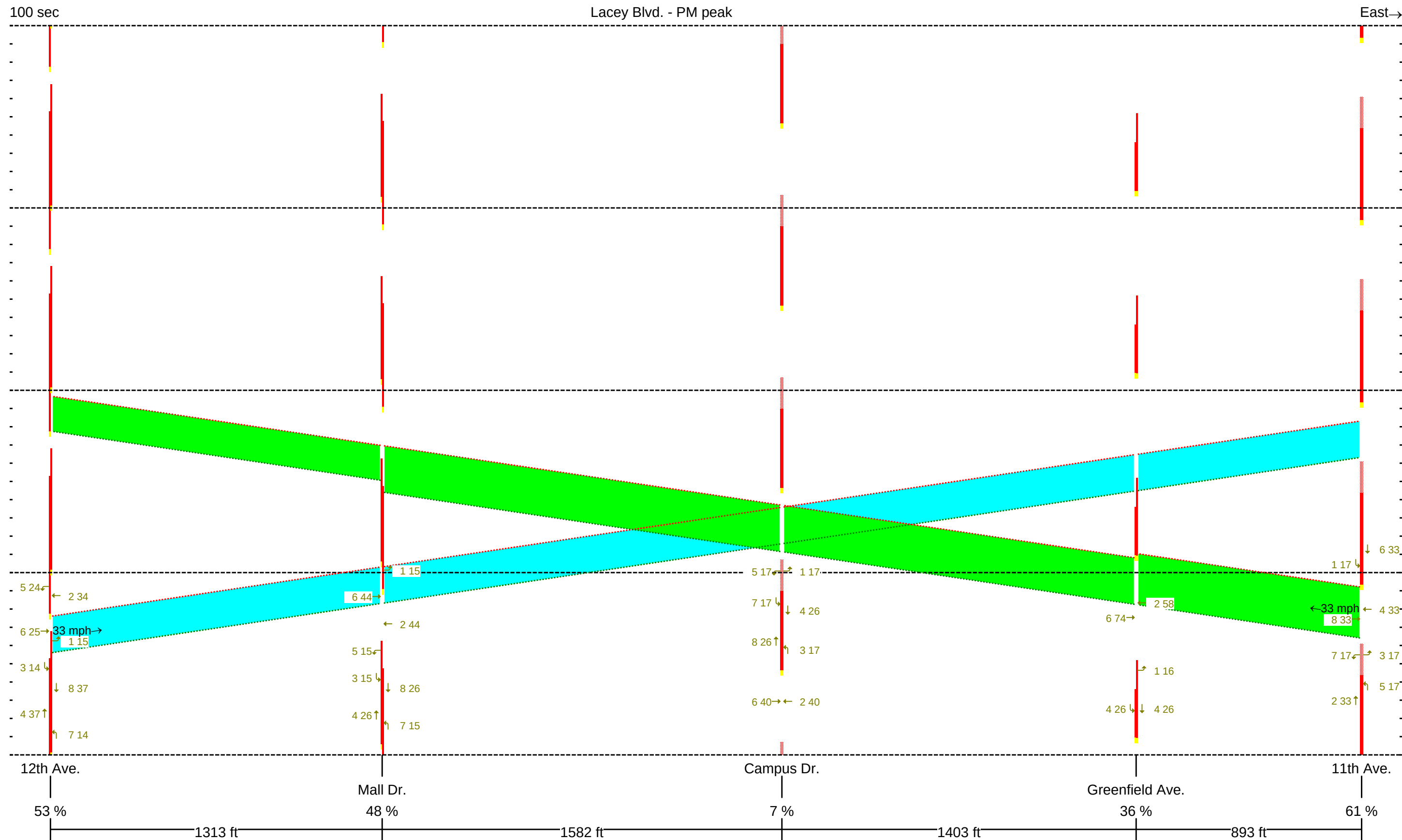














AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. A.

SUBJECT:

Public Works: Update on Traffic Signal Coordination Project Implementation

RECOMMENDATION:

BACKGROUND:

Staff will update Council on the implementation of the Traffic Signal Coordination Project. All hardware has been installed and is fully functioning for communication with the Master Controllers.

Staff is working with the consultants Hartzog and Crabill to finalize approval of the coordination plan with Caltrans and to upload the coordination into the master controllers for implementation.

It is anticipated that Staff will be prepared to turn on coordination within the next 30-45 days.

The following segments are part of the coordination plan:

12th Avenue from Hanford Armona Road to Grangeville Boulevard
11th Avenue from Hanford Armona Road to Grangeville Boulevard
Lacey Boulevard from 11th Avenue to 12th Avenue

Staff intends to notify the Hanford Sentinel and post on the City website when coordination is ready to turn on so we can do some public outreach to let the residents know when the signals will be coordinated during the daily commute.

FISCAL IMPACT:

Funds for implementation were included in the Capital budget and Proposition 1B grant for this project. No further fiscal impact is anticipated.

ATTACHMENTS:

Description

- ☐ [Signal Location Map](#)
- ☐ [12th Avenue Time Space Diagram](#)
- ☐ [11th Avenue Time Space Diagram](#)
- ☐ [Lacey Boulevard Time Space Diagram](#)



AGENDA

STAFF REPORT

MEETING DATE: July 16, 2013	AGENDA SECTION: New Business – 8B3
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TO: Mayor and City Council

FROM: Darrel L. Pyle, City Manager

DATE: July 10, 2013

SUBJECT: Appointment of the Citizens Advisory Committee for the General Plan Update.

RECOMMENDATION:

That the City Council finalize and formalize the appointments to the Citizens Advisory Committee as part of the General Plan Update process.

BACKGROUND:

The City Council has awarded a contract to consultants to lead the City through the General Plan update process. One of the first steps in this process is to develop a Citizens Advisory Committee to help steer the General Plan in a direction that can be supported by the Community as a whole. It is recommended that the Committee not be larger than 20 participants to keep the Committee a manageable size.

The consultants have developed the attached possible list of Committee appointments for Council to consider and modify as the Council sees fit. It is recommended that the Council finalize and formalize the Committee in order to allow the consultants to schedule the first meeting to begin to move the process forward. Mr. Steve Brandt from Quad Knopf is available in the audience to answer any specific questions the Council may have.

FISCAL IMPACT:

No fiscal impact. This task was proposed as part of the scope of work for the General Plan Update.

ATTACHMENT:

List of possible committee appointments

Citizen's Committee – 2015 General Plan

Preliminary recommendations

July 10, 2013

- Planning Commission – 2 (chairman and vice chairman) Dennis Ham & Judy Beard
 - o Both have consented
- Farm Bureau– 1 appointee
 - o President Mike Miya designated Dennis Tristao
- HBA - Bob Keenan, Executive Director
 - o Bob Keenan recommended
- School facilities person
 - o Joe Camara recommended
- Chamber of Commerce – 1 appointee
 - o Mike Bertainia recommends Mark Ulibarri (Bank of Sierra)
- Main Street Hanford –1 appointee
 - o Shelly Talbert recommended
- KC Economic Development Commission – 1 appointment
 - o John Lehn recommended
- Park and Rec. Commission member– 1 appointment
 - o Leah Forte recommended
- Parking and Traffic Commission member
 - o Travis Paden or Richard Butts recommended
- Kings County Water District – 1 appointment
 - o Don Mills recommended
- Community member with Historic interest
 - o Steve Banister recommended
- Bicycle person
 - o Bruce Mackey recommended
- NAACP– 1 appointment
 - o Reverend Al Cason has expressed interest in serving in this capacity
- Hispanic organization– 1 appointment
- A major retail commercial owner or owner's representative
 - o JoAnn Dorter, Hanford Mall Manager has volunteered
- Mayor/Council appointments– 3 to 5 citizens at large
 - o Bill Gundacker recommended
 - o Delores Gallegos recommended
 - o Riley Jones recommended
 - o Steve Mendoza recommended

Ex officio:

- Community Development Manager
- City Manager
- Public Works designee
- Fire Chief designee
- Police Chief designee
- KC Community Development, Greg Gatzka or designee

Comments:

- It is recommended that the total Committee size should be between 15 and 20 members, not including ex officio members.

JIM & OLGA CLARK

448 East Fargo Avenue
Hanford, CA 93230
Telephone: 559.584.0232



September 14, 2013

City Council
City of Hanford
City Hall
319 North Douty Street
Hanford, CA 93230

Honorable Ladies and Gentlemen:

I am hereby applying for an appointment to the citizens committee for the update of the City Hanford's General Plan.

I have included my resume as part of this application process. Please note that my qualifications include both a Bachelor's and Master's degree from UC Davis, and employment by the City of Davis as well as experience in Washington, D.C. with the U.S. Department of Commerce. I hold an active license as a California General Contractor and have built and developed property in the City of Hanford since 1983. My involvement with Hanford begins in the early 1970's when I was then employed in a Fresno Office by the Economic Development Administration, U.S. Department of Commerce. The Hanford industrial park was in part funded by an EDA public works grant in which I had an involvement. Please refer to my resume for a further examination of my qualifications and experiences, all of which will be useful in reviewing the General Plan update.

I have been a resident of Hanford since 1984 and raised a family here. I served two terms on the Kings County Grand Jury. I am devoted to the prosperous development of this City.

Thank you for your consideration.

Sincerely yours,

A handwritten signature in black ink, appearing to read "James L. Clark".

James L. Clark

Enclosure (1)

JIM CLARK
448 East Fargo Avenue
Hanford, California 93230
Telephone: 559.584.0232
e-mail: jclark@kcd-corp.org

EXPERIENCE

2009 to Present

President

Kings Community Development Corporation, a California non-profit corporation

1984 to

General Contractor (California License No. 565273) and

2008

Real Estate Developer

- East Village a 171 single family and multi-family development including park space, community building and pool, in Lemoore (sold at tentative map stage 2004)
- Saltair Place, L.P., a \$6.3 million, 42 single family detached project including a recreation center and community pool, developed as a multi-family complex in Corcoran (construction completed 2004)
- Montclair Apartments, a \$3.5 million, 80 unit apartment complex in Lemoore (construction completed 1999)
- Custom home projects range from 1,800 to 7,000 square feet with budgets to in excess of \$1 million. Contracted services range from turnkey (design and build) to construction management
- Developed and constructed single family projects in Kings, Fresno, Tulare and Madera Counties. Developments include:
 - 58 lots in Curtis Park, Hanford
 - 51 lots in Harvest View Estates, Hanford
 - 55 lots in Cedar Lane Estates, Lemoore
 - 10 homes in Adams Manor, Laton
 - 9 homes in North Oak Estates, Tulare
 - 14 homes in Gold Side, Oakhurst.
- Commercial projects include (but not limited to):
 - Design and construct addition and remodel of O'Daniels Preschool in Hanford
 - Design & construct office interiors for USP&IRA in Monterey
 - Chinese restaurant in Oakhurst (design and build)
 - Interiors and interior remodels for Patrick James Stores, Inc. (men's store in Palo Alto, men's and women's stores in Santa Rosa, and shoe store in Fresno)
 - Remodels of 3 Safeway Stores in Las Vegas, NV
 - Numerous remodels for Smart & Final Iris in Northern & Southern California
- Entities in which I am or was a principal are St. James Development Co., St. James Construction Co., St. James Construction, Inc., St. James Interiors, C & M Enterprises, C & M Construction, Inc., Curtis Park Associates, L.P., Harvest View Associates, L.P. & Cedar Lane Estates, a California Partnership, Kings Affordable

Housing Resources, Inc. (a California non-profit), Kings Community Development Corporation (a California non-profit), and the Ada Perez Reception Center, a California non-profit corporation (in organization).

From 1972 through 1983 I served as turn-around specialist for small savings and loan associations at the following institutions:

1981 to President and Chief Executive Officer
1983 49er Savings and Loan Association
 Oakhurst, California

Assumed the management of a 3 month old, troubled S & L and in two years captured 50 percent of the local savings market, established a strong primary and secondary real estate loan program. Sold the association for cash at 2 times book value.

1979 to Executive Vice President and Managing Officer
1980 Presidio Savings and Loan Association
 Porterville, California

Took over the management of Presidio at the time interest began to skyrocket. Introduced a secondary loan program and demand (checking) accounts. Obtained a cash offer at 2.5 times book value (offer was rejected by the Board of Directors).

1975 to President and Chief Executive Officer
1979 Time Savings and Loan Association
 San Francisco, California

This association was 3 months old and in trouble when I became CEO. I established accounting systems, lending and marketing programs, and a branching program.

1973 to President and Managing Officer
1975 Pioneer Federal Savings and Loan Association
 Campbell, California

As the first CEO, I obtained FSLIC insurance of accounts and established the management policies and procedures as well as the lending and marketing programs.

1972 to Vice President and Managing Officer
1973 First Pueblo Federal Savings and Loan Association
 San Jose, California

This S&L was 9 months old with a negative net worth when I became Managing Officer. Negotiated favorable merger terms with California Federal Savings and Loan Association and became first Northern California branch for nation's largest federally chartered S&L.

1966 to U.S. Department of Commerce
1972 Redding, Fresno, and Oakland, California and
 Washington, D.C.

Began as a Management Intern in the Office of the Secretary. Served as staff assistant to two Under Secretaries of Commerce specializing in budget analysis and urban affairs. In California, I was a Field Representative for the Economic Development Administration

working with city and county industrial and tourist development entities and Indian Reservations.

EDUCATION

1966 - Master of Arts in Political Science

University of California, Davis

Specialization: Public Administration and State and Local Government

1966 - Member, Pi Sigma Alpha, Political Science Honor Society

1965 – 1966 Teaching Assistant, Political Science, University of California, Davis

1964 - Internship, Office of the City Manager, City of Davis

1964 - Bachelor of Arts in Political Science

University of California, Davis

PUBLICATION

Cross-county annexation by municipal corporations in California

James L. Clark and Louis F. Weschler

Davis, CA: Institute of Governmental Affairs, University of California, 1965

PROFESSIONAL AND COMMUNITY ORGANIZATIONS

- 2012 Director, Ada Perez Reception Center (in organization)
- 2007 to 2009 Member, Kings County Grand Jury
- 2002 to 2005 Member, The Gideons International
- 1998 to 2004 Member, Hanford Rotary Club
- 1994 President, Building Industry Association of Tulare/Kings Counties
- 1990 to 2001 Member, California Building Industry Association
- 1990 to 2001 Member, National Association of Home Builders

09/03/2013 11:48

5595841105



HANFORD VETERINARY HOSPITAL

Lee Fausett, D.V.M.
Rhett Swasey, D.V.M.
Judy Walt, D.V.M.

9086 E. Lacey Blvd. • P.O. Box 1758
Hanford, CA 93232
Telephone (559) 584-4481
www.hvh.vetsuite.com

To: Hanford City Council

September 3, 2013

RE: Advisory committee for the City General Plan.

I am expressing my interest in a position on the advisory committee for the Hanford City General plan. I have been a city resident for 17 years. I am also an owner of Hanford Veterinary Hospital for the same amount of time. I currently am involved in expanding my practice, building a new building and relocating my practice within the city limits. I am a current member of the Hanford noon Rotary club and served as a Boy Scout Leader in Hanford.

Sincerely

Lee Fausett DVM

Mayor Martinez:

I am offering my time and effort to serve on the Citizen Advisory committee for the General Plan update.

I was the Hanford Public Works Director AND City Engineer for 18 years. I served on the city planning commission for eight years, during which time the current General Plan was being worked on.

I believe I would be a valuable member of the Advisory Committee.

A handwritten signature in cursive script, reading "Jack Schwartz".

Jack Schwartz

1603 N. Irwin St



3RD MILLENNIUM INVESTMENTS

5 RIVER PARK PLACE EAST, SUITE 102

FRESNO, CALIFORNIA 93720

TELEPHONE 559.434.0334

FACSIMILE 559.434.8615

E-MAIL: Fresno3rdM@aol.com

JUL 29 2013

July 24, 2013

City of Hanford
c/o Melonie Patrick, City Clerk
319 N. Douty Street
Hanford, CA 93230

RE: General Plan Update Committee

TO WHOM IT MY CONCERN:

Please accept this letter as my application for appointment to serve on the City's Advisory Committee for the General Plan Update.

I have over four decades of professional real estate experience, including brokerage, development and investment. My partner and I have owned property in east Hanford since 2004. My previous committee involvement includes:

- "CRIS" citizen's committee (City of Merced)
- UC Merced community plan planning committee
- Wastewater Plant expansion task force (City of Merced)
- HCP/NCCP steering committee for Eastern Merced County
- Regional Transportation Improvement Plan steering committee (Merced County Association of Governments)
- South Merced Specific Plan Committee
- West 198 Freeway Corridor Committee (Visalia)
- SR 198 Trade Corridor Expansion to 4 Lanes (LNAS to I-5)

My activity on the Committee would include reviewing alternatives, offer comments and suggest options in order to correlate the establishment of land use development patterns with transportation circulation that would guide Hanford's future growth over the next 15-20 years. To this end, the committee needs to identify issues and constraints relative to economic impacts, circulation, social livability, environmental, infrastructure, etc. for the purpose of maintaining, and perhaps enhancing, the social and economic well-being of the community for years to come.

Letter to City of Hanford
July 24, 2013
Page 2

Despite being a non-resident of the City of Hanford, I plan on expanding my participation in real estate development and investment in Hanford for years to come and would, therefore, very much appreciate the opportunity to offer my expertise in this important planning effort.

Thank you for your consideration.

Sincerely,



RICK TELEGAN

JUL 29 2013

ADMINISTRATION

Citizens Advisory Committee/Hanford General Plan Update

I am very interested and would like to be considered as a participant to the Citizens Advisory Committee for the Hanford General Plan Update.

I have lived in this great city for 12 years. My husband grew up here and graduated from Hanford High School. I retired from Pacific Gas and Electric Company in February 2011, and hold a bachelor's degree in Speech Pathology.

I have been attending nearly every Board of Supervisor's weekly meetings, as well as Hanford City Council meetings. I spoke in favor of "In GOD We Trust" logo being placed in our chambers in Hanford and County chambers. I also attend the Kings County Association of Government monthly board meetings as well as the Technical Advisory meetings with the planners from all the represented cities.

I do not feel this should be a political position, but am interested in the integrity and autonomy of Hanford.

I strongly agree with the decision to form an advisory committee with people from the community. I applaud you for wanting us to be part of the process. Again, please consider me for this very important committee.

Thank You for your consideration,



Glenda Dwyer

559 904-2596



Citizens Committee for the Hanford General Plan

I would like to sit on the citizens committee for the update of the Hanford General Plan. I retired after over 40 years in the auto repair business in Hanford and Kings County. I have had a long time interest in all levels of government and would be interested in serving on this committee.

Thank you for your consideration.

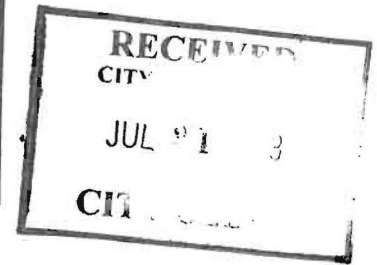
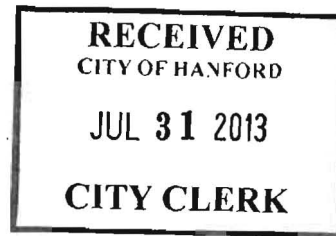
A handwritten signature in black ink, appearing to read "Glenn H. Rider".

Glenn H. Rider

584-5682

July 30, 2013

Citizen Advisory Committee



As a citizen of the community, I would like to be considered to be part of the Hanford Plan Update group.

I feel this committee would help make a better Hanford for the future.

I have lived here since 1965 and have seen the city grow in size and population.

By being a member of this committee, I would be part of the process to make our city a better place for the future.

Bob Ramos
PO Bx 1123
Hanford, Ca 93232
5821618/9364318

To City of Hanford



To Whome it may concern

My name is Garry A. Curtis and I'm interested in joining the General Plan Advisory Committee. I do have experience. I was on the Kings County General Plan Advisory Committee for the County level. I did it for two years to update the General Plan update for the County. I hope to hear from you soon.

I live in the Dist of Gary pennell Dist. in Hanford,

Garry A. Curtis
632 9 1/4 Ave
Hanford, CA 93230
583-7965

W. STEVE BANISTER
120 W. SIXTH ST.
HANFORD, CA 93230
559 583-8379



8/20/13

Hanford City Council

C/O Melonie Patrick
City Clerk
City of Hanford
315-321 Douty St.
Hanford, CA 93230

Dear Hanford City Council,

This letter is to inform you that I am interested in serving on the City of Hanford's General Plan Update committee.

I am a former City of Hanford Historic Resource Commissioner, a founding and current board member of Main Street Hanford and am currently chairing Main Street Hanford's Economic Restructuring Committee. I am a member of the National Trust for Historic Preservation and the National Main Street Center.

I am a board member of China Alley's Taoist Temple Preservation Society and co-authored the application that facilitated the designation of China Alley as one of "America's 11 Most Endangered Historic Places" by the National Trust for Historic Preservation.

I own several commercial properties in downtown Hanford and was a steering committee member of Hanford's Downtown East Planning Study and Precise Plan. I also served on Hanford's last General Plan Update committee.

I feel that my past experience, the fact that I was born and raised in Hanford and that I am a steadfast Hanford enthusiast will enable me to provide valuable input and knowledge as a committee member.

Thank you for your consideration.

W. Steve Banister

AUG 20 2013



Mayor Martinez and Hanford City Council

I am expressing my interest to serve on the Hanford General Plan Advisory Committee. I have many years of experience in Planning, Zoning, General Plans and working for Gov't agencies.

Thank You,

Danny Escobar

Dated August 18, 2013



August 21, 2013

City of Hanford
City Council
c/o Hanford City Clerk
Melonie Patrick
315 N. Douty Street
Hanford, CA 93230

Dear Council Members,

I would like to submit the following as my letter of intent to serve on the Hanford General Plan Advisory Committee.

I am currently the Executive Director for Main Street Hanford and have worked diligently to revitalize and grow our downtown core. I have served on several City of Hanford committees including the Downtown East Planning Study Committee and the Downtown East Precise Plan Project Steering Committee. As Executive Director of Main Street Hanford, I represent the interests of approximately 325 businesses in downtown Hanford.

Those involved in planning for the future of Hanford will play an important part in the potential for success of this community. I also believe that thoughtful, planned growth is important and that this planning should include downtown with its locally-owned businesses and historic buildings. I wish to serve on this committee to assist with the success of Hanford's future as well as the thoughtful preservation of its past.

Thank you for your time and consideration. I look forward to assisting the City of Hanford, its citizens and the business community.

Sincerely,

Shelly Talbert, Executive Director
Main Street Hanford

August 23, 2013

Attention: City of Hanford-City Clerk

Hanford City Council

Please accept this as a request for consideration to be a part of the General Plan Update Committee.

Richard A. Douglas
2082 Candlewood Lane
Hanford CA 93230

559 309-1713

Current Affiliations:

City of Hanford-Chamber of Commerce Board Member
City of Hanford- Planning Commission Board Member

Respectfully submitted,

A handwritten signature in black ink that reads "Richard A Douglas" followed by a stylized flourish.

Richard A. Douglas

AUG 22 2013

David G Ayers
277 W Adrian Way
Hanford CA 93230
(H) 582-4117
(C) 779-4696



Letter of Interest to serve on the City Of Hanford General Plan Advisory Committee.

TO: Mayor Martinez and current city council members,

I am submitting this letter of interest to serve on the City of Hanford General Plan Advisory Committee.

My past experience includes four years on the Kings County Planning Commission (1994-1998) and twelve years on the Hanford City Council (1998-2010). During my tenure on The City Council four years were spent as liason to the planning commission, and I actively participated on two general plan updates.

I and my family remain fully vested in the community or Hanford. I would appreciate the opportunity to be able to participate in its planned future growth. I cannot think of anything more important at this place in our history.

Thank You for your consideration,

Sincerely,


David G Ayers

AUG 20 2013

Withdrawn

Mayor Martinez and Hanford City Council

I am expressing my interest to serve on the Hanford General Plan Advisory Committee.

Please accept and consider my many years of experience and service in City Gov't, reviewing and adopting policies and my experience serving on previous General Plan Committees.

Thank You,

Dan Chin.

Dated August 18, 2013



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. C.

SUBJECT:

City Manager: Discussion of proposed names for the General Plan Advisory Committee.

RECOMMENDATION:

Discussion of proposed names for the General Plan Advisory Committee.

Zumwalt-Hansen strongly advises that Council appoint the following 6 individuals in addition to any others they choose.

1 Appointee from each of the following agencies or fields of specialty:

Farm Bureau, suggested Dennis Tristo.

Home Builders Association, suggested Bob Keenen

School Facilities person, suggested Joe Camara

Chamber of Commerce, suggested Mark Ulibarri

Kings County Economic Development Corporation, suggested John Lehn

Kings County Water District, suggested Don Mills

BACKGROUND:

At the direction of Mayor Martinez, John Zumwalt of Zumwalt-Hansen prepared a list of suggested committee members to serve on the General Plan Advisory Committee. The item was brought to Council at the 7-16-2013 meeting and a copy of that staff report and suggested list are attached.

Following Council direction at the 7-16-2013 meeting, the City Clerk had a Public Notice published. The notice invited letters of interest by any person wanting to serve on the General Plan Advisory Committee. There were 11 letters recieved in the 30 day window allowed and each were attached to the 9-3-2013 Staff Report for Council review.

At the 9-3-13 meeting, Council determined that each would take the names of those who submitted letters, including any received after the deadline, and the proposed list from Zumwalt-Hansen to review individually. Consensus was given that each Council Member would come back with 4 names, made up from the two pools provided, and any others they believed to be a good addition, to be considered for appointment at the next regular Council Meeting.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

📎 [7-16-13 Staff Report and Original Recommended List](#)

📎 [Letters of Interest](#)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION:

SUBJECT:

Police Department: Swearing in of Officer Larry Leeds and Officer Nancy Gallegos

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE:	AGENDA SECTION:
----------------------	------------------------

SUBJECT:

Police Department: Explorer Recognition, 1st place overall in the Paso Robles Competition.

RECOMMENDATION:**BACKGROUND:**

The Hanford Police Department's Explorer POST 1014 recently won, for the second year, the Paso Robles Explorer competition. This is the fifth consecutive first place overall for our POST.

FISCAL IMPACT:

CITY OF HANFORD
PROCLAMATION
“RENAISSANCE OF KINGS WEEK”
September 30 - October 6, 2013

WHEREAS, the Renaissance of Kings Cultural Arts Faire is presented to the community through the combined efforts of the Renaissance of Kings volunteer committee and the City Parks and Recreation Department for the thirty-fifth year, and

WHEREAS, the Renaissance of Kings promotes cultural and historical awareness through the assistance and involvement of community groups and organizations for the citizens of Hanford, and

WHEREAS, the Renaissance of Kings through costumes, entertainment, crafts and food bring to life “The Field of the Gold Clothe” of 1520 Renaissance Europe, a competition between England and France, for all who participate and attend Faire, and

WHEREAS, the 35th Year Renaissance of Kings will create the community of “Hanfordshire” at the Civic Center Grounds on October 5 & 6, 2013, commencing with a cannon shot heard across the square to announce the opening of Faire.

Know Ye all by these present, that I Lou Martinez, Most Honorable Mayor of the City of Hanford, do hereby proclaim the week of September 30 - October 6, 2013 as “Renaissance of Kings Week”, and do also decree that lords and ladies all will be welcome to participate in and support this most festive event.

Presented this 1st day of October, 2013

Lou Martinez, Mayor

ATTEST:

Melonie Patrick, City Clerk.



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION:

SUBJECT:

Parks and Recreation: "Renaissance of Kings Week" Proclamation

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Renaissance of Kings Week Proclamation](#)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION:

SUBJECT:

Fire Department: Fire Prevention Week October 6-12, 2013

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:

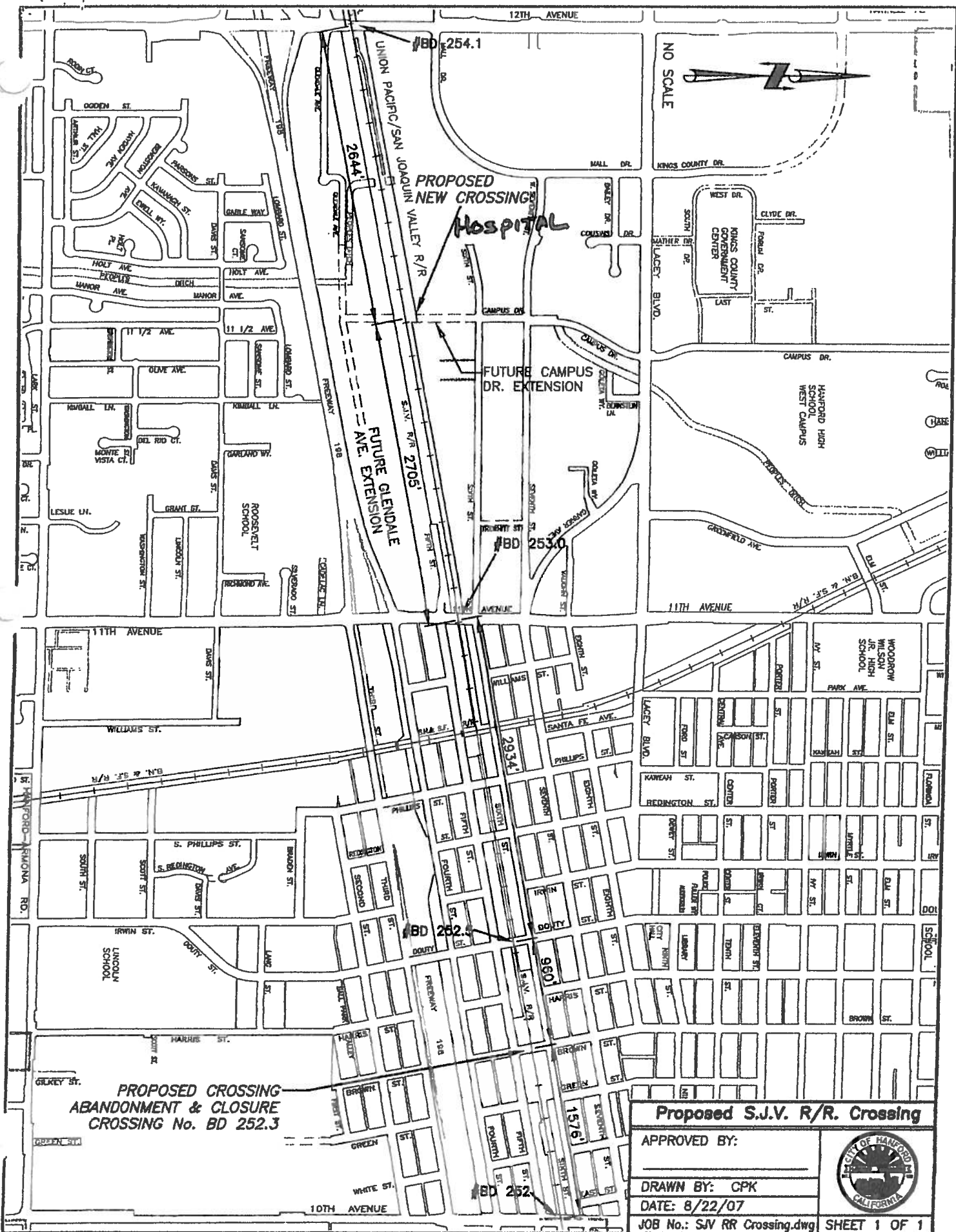
AGENDA SECTION:

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



FY 13/14

Project No. 819626

Campus Dr Crossing of the Union Pacific/San Joaquin Valley R.R. (UP/SJVRR)**Project Background:**

The City's general plan circulation element identifies the extension of Campus Drive across the UP/SJVRR as an important transportation link to serve an area currently land-locked and bounded by the UP/SJVRR to the north; Highway 198 to the south; 11th Avenue to the east and 12th Avenue to the west. In July 2009, the City received permission from the California Public Utilities Commission (CPUC) to construct a new at grade street crossing of the UP/SJVRR at Campus Drive. The CPUC approval resolution specifies a project completion date of July 30, 2014.

Existing Conditions:

Campus Drive currently terminates at Sixth Street. The proposed railroad crossing would allow the extension of Campus Drive south of Sixth Street and ultimately connect with the future extension of Glendale Avenue located south of the UP/SJVRR line.

Project Justification:

The proposed improvement will encourage in-fill development by improving transportation access and connectivity. The improvement will also help to reduce traffic congestion in the surrounding area by providing alternative access to residents and businesses in the area, including Hanford Community Hospital.

Fiscal Implications:

Funding for this project will be allocated from transportation impact fee fund reserves and Proposition 1B competitive grant funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	50,000				
	Construction	650,000				
	Contingency	65,000				
	Department Overhead	5,000				
Total Expenditure		\$770,000	\$0	\$0	\$0	\$0

Funding		2014	2015	2016	2017	2018
Revenue	181 Transportation Impact Fees	450,000				
	056 Proposition 1B	320,000				
Total Funding		\$770,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. I.

SUBJECT:

Public Works: Permission to Advertise the Campus Drive Extension Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to solicit for bids a project to extend Campus Drive south of Sixth Street and to construct a new at-grade crossing of the San Joaquin Valley Railroad (SJVRR).

BACKGROUND:

The City's General Plan Circulation Element identifies the extension of Campus Drive south of Sixth Street and across the SJVRR as an important transportation link to provide access and to facilitate "in-fill" development for an area that is currently land-locked (see attached map).

Plans and specifications for the project are now complete. All rights of way have been secured, and all railroad permits have been applied for and are currently being processed.

FISCAL IMPACT:

The FY 13/14 Capital Improvement Budget provides \$715,000 for project construction costs including contingencies. Attached for Council review is a copy of budget page 219.

ATTACHMENTS:

Description

- ☐ [Map of proposed SJVRR crossing](#)
- ☐ [Budget page 219](#)

Tenth Avenue Median Landscape Renovation

Project Background:

This project will renovate the Tenth Avenue median island landscaping, located between Grangeville Boulevard and Fargo Avenue, by installing a new irrigation system. Landscape improvements consisting of stamped decorative concrete and new median landscape will beautify this major thoroughfare into our community.

Existing Conditions:

The existing landscape irrigation system consists of sub-surface drip lines that have plugged and no longer provide a adequate irrigation to the system. Irrigation is currently provided by city staff via a water truck.

Project Justification:

This project will beautify the entrance to our community and provide a sustainable irrigation system. Cost and labor savings will be achieved by eliminating our current inefficient practice of watering the existing landscape by utilizing a water truck.

Fiscal Implications:

Funding for this project will be allocated from accumulated capital outlay reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection		11,000			
	Construction		215,000			
	Contingency		21,500			
	Department Overhead		2,500			
Total Expenditure		\$0	\$250,000	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay		250,000			
	Total Funding	\$0	\$250,000	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. H.

SUBJECT:

Public Works: Permission to Advertise 10th Avenue Median Landscape Renovation Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to solicit for bids a project to renovate the existing median landscaping located within 10th Avenue from Grangeville Boulevard to Orange Street.

BACKGROUND:

The existing median landscaping located along 10th Avenue, north of Grangeville Boulevard, is irrigated by a subsurface drip system that has plugged over the years and no longer provides a functional system.

This project will renovate the median landscape by installing a new irrigation system, updating and expanding decorative hardscapes, and planting new trees where needed and drought tolerant shrubs.

The new sustainable landscaping will reduce water use and maintenance requirements while enhancing and beautifying a major thoroughfare and entrance into our community.

FISCAL IMPACT:

The FY 2012/13 Capital Improvement budget provides \$236,500 for construction, including contingencies. Attached for Council review is a copy of budget page 38.

ATTACHMENTS:

Description

▢ [Budget page 38](#)

LEASE AGREEMENT

* * * * *

This Lease Agreement (“**Lease**”) is made effective on the 1st day of November, 2013, by and between the CITY OF HANFORD, a municipal corporation (hereinafter referred to as “**Landlord**”), and MARIA L. BENITEZ, (hereinafter referred to as “**Tenant**”).

In consideration of the terms contained in this Lease, Landlord and Tenant agree to the following:

1. **PREMISES**

Landlord leases to Tenant the premises identified as 113 Court Street, Suite 101, Hanford, California, which is approximately 409 square feet in size, located within the Courthouse Square Building (“**Premises**”).

2. **TERM OF LEASE**

The term of this Lease shall commence November 1, 2013 and end at 11:59 p.m., April 30, 2014 (“**Expiration Date**”). If Tenant continues to occupy the Premises after the Expiration Date, this Lease shall continue on a month-to-month basis on the terms set forth in this document.

3. **RENT**

A. **Monthly Rent:**

Tenant will pay to Landlord **Three Hundred Fifty and 00/100 Dollars (\$350.00) per month (“Rent”)** in advance on the first (1st) day of each calendar month; provided however, the first and last months’ Rent shall be due at the time Tenant signs this Lease. The monthly Rent payment will include monthly payments for square footage leased (\$205.60), common area maintenance costs (\$62.60), and utilities (\$81.80). Rent for any partial month shall be prorated.

Beginning May 1, 2014, if Tenant continues to occupy the Premises, the Rent shall increase to **Three Hundred Eighty Nine and 80/100 Dollars (\$389.80) per month (“Rent”)**. The monthly Rent payment will include monthly payments for square footage leased (\$245.40), common area maintenance costs (\$62.60), and utilities (\$81.80).

B. **Security Deposit:**

Tenant shall, upon Tenant’s signature of this Lease, pay to Landlord an amount equal to one month’s Rent as a security deposit. Landlord can use the security deposit to cure any Tenant default. If Landlord uses any portion of the security deposit, Tenant will, upon Landlord’s demand, pay to Landlord an amount needed to restore the full deposit amount. If Tenant is not in

default when this Lease ends, Landlord will return the security deposit to Tenant. Landlord is not required to keep the security deposit separate from Landlord's funds and may commingle the security deposit with any funds held by Landlord.

C. Late Charge:

If Rent is not received by Landlord within ten (10) days from the date due, Tenant shall pay ten percent (10%) of the overdue amount as a late charge.

4. TAXES AND ASSESSMENTS

A. Tenant understands and agrees that: (1) this Lease may create a possessory interest in Tenant which may be subject to property taxes; (2) the personal property of Tenant may be subject to property taxes; and (3) this Lease may be subject to property taxes. Tenant shall pay all such taxes before they become delinquent.

B. If any taxes are charged to Landlord or Landlord's property as a result of Tenant's personal property, trade fixtures, or possessory interest in the Premises, or if the assessed value of the Premises is increased due to the value of Tenant's property or trade fixtures, Tenant shall, on demand, immediately pay Landlord amounts equal to the increased or new taxes caused by Tenant. Tenant's duty to pay increased or new taxes charged to Landlord or Landlord's property shall continue as long as this Lease remains in effect.

5. USE OF PREMISES

A. Permitted Use:

Tenant shall use the Premises for *esthetic services* and for no other purpose.

B. Prohibited Uses:

When using the Premises for the permitted purpose stated in Section 5.A. above, Tenant shall not: (i) use the Premises in violation of any law, ordinance, or regulation; (ii) do or allow anything that will invalidate, cause cancellation of, or increase the cost of Landlord's fire and extended coverage or any other insurance policy covering the Premises; or (iii) use the Premises in a way that creates a nuisance or which causes damage to the Premises or any other property.

6. TENANT IMPROVEMENTS

A. Tenant may install or construct improvements at the Premises only after receiving Landlord's written approval. Work approved by Landlord must be done in full compliance with all laws, ordinances, and regulations.

B. Fixtures installed at the Premises by Tenant will ***not*** be removed by Tenant at the expiration or termination of this Lease unless Landlord instructs Tenant in writing

to remove Tenant's fixtures. If Landlord requires the removal of Tenant-installed fixtures, Tenant will promptly repair any damage to the Premises caused by the removal of Tenant's fixtures.

C. Tenant will be solely responsible for maintaining, repairing, and improving the Premises so the Premises comply with the Americans With Disabilities Act of 1990 (ADA) and related regulations. Landlord will not be required to install any improvements that may be required under the ADA.

D. Tenant shall keep the Premises and all improvements on the Premises free from liens.

E. All of Tenant's improvement work will be done at Tenant's sole cost. Landlord will not be responsible for any costs associated with Tenant's improvements.

F. Tenant will not change the security features of the Premises, including, without limitation, door locks, unless Tenant obtains Landlord's written approval.

G. Tenant shall not place on the windows, doors, exterior walls, walkways, or roof of the Premises or the Courthouse Square Building any signs, advertisements, banners, or any other similar item without Landlord's prior written consent, which may be withheld at Landlord's sole discretion.

7. TENANT'S MAINTENANCE AND REPAIR

A. Tenant shall, at Tenant's sole cost and expense, keep the Premises in good condition and repair and will return the Premises to Landlord in such condition when this Lease ends.

B. If Tenant or an employee of Tenant causes damage to any common area (defined below) or any portion of Courthouse Square or the Courthouse Square Building, Tenant will promptly notify Landlord in writing and will be solely responsible for promptly repairing such damage.

C. Landlord shall have no obligation to maintain, repair, or improve the Premises. Tenant waives its rights under law regarding any Landlord duty to maintain, repair, and improve the Premises.

D. Although Landlord will have no duty to maintain, repair, or improve the Premises, Landlord or Landlord's contractor may enter the Premises to conduct the necessary work if Tenant fails to satisfy its duties under Section 7.A. above. Tenant will, in accordance with Section 13.B. below, pay Landlord for any costs incurred by Landlord for such work.

E. Tenant states that Landlord has made no promises regarding the condition of the Premises. Tenant has inspected the Premises and accepts the Premises in their current AS-IS condition.

8. COMMON AREAS

A. The term “**common areas**” means all areas inside the Courthouse Square Building that are available for shared use by Courthouse Square tenants and the public. Common areas include, without limitation, public restrooms, hallways, elevator, and stairs.

B. Landlord shall maintain the common areas in good condition at all times. Landlord shall have the right to:

- (1) Establish and enforce reasonable rules and regulations applicable to all tenants concerning the common areas;
- (2) Close temporarily any of the common areas for maintenance purposes; and
- (3) Make changes to the common areas.

9. INSURANCE

A. Tenant will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an “occurrence” basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Tenant may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence ***and*** an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Tenant’s CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this location or the general aggregate limit shall be twice the required occurrence limit.
- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Tenant has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE

MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage

- (3) Workers' Compensation: 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.

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

B. Tenant's deductible amounts must be approved by Landlord. Landlord may require Tenant to purchase coverage with a lower deductible.

C. Tenant's insurance policies are to contain, or be endorsed to contain, the following provisions:

- (1) Landlord and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Tenant'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 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to Landlord and its officers, officials, employees or volunteers.
- (2) For any claims related to this Lease, Tenant's insurance coverage shall be the primary insurance as respects Landlord and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Landlord and/or its officers, officials, employees, or volunteers shall be in excess of Tenant's insurance and shall be non-contributory.
- (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to the City.

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

E. Tenant shall furnish Landlord 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 Landlord before Tenant takes possession of the Premises. However, failure to obtain the required documents prior to Tenant taking possession of the Premises shall not waive Tenant's obligation to provide them.

Landlord reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

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

G. Landlord reserves the right to modify the insurance requirements contained in this Lease, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

H. Tenant shall obtain, at Tenant's sole cost, insurance coverage on Tenant's property and improvements at their full replacement value. Landlord will not be responsible for obtaining insurance on Tenant's property and improvements.

10. LIABILITY

A. Landlord will not be liable for and Tenant shall indemnify, defend, and hold Landlord and Landlord's officers, officials, employees, and volunteers harmless from any and all injuries, damages, losses, penalties, costs (including attorneys' fees), expenses, liabilities, claims, and causes of action resulting from:

- (1) Tenant's use of the Premises;
- (2) Tenant's breach of this Lease;
- (3) Any act or omission of:
 - (a) Tenant or its employees, customers, invitees, or contractors;
 - (b) Landlord or its officers, officials, employees, or volunteers, with the exception of gross negligence and intentional misconduct;
 - (c) Any other tenant of the Courthouse Square Building or Courthouse Square; or
 - (d) Any member of the public;
- (4) The condition of the Premises, the Courthouse Square Building, and Courthouse Square; or

(5) Any other cause.

B. The provisions of this Section 10 shall survive the termination of this Lease.

11. ASSIGNMENT

Tenant shall not voluntarily or involuntarily assign this Lease or sublease any portion of the Premises.

12. ENTRY BY LANDLORD

Landlord and its authorized representatives shall, at any and all times, have the right to enter and inspect the Premises.

13. DEFAULT AND REMEDIES

A. Tenant Acts Constituting a Default: Any and all of the following shall constitute a default under this Lease:

- (1) Breach of any non-monetary provision of this Lease;
- (2) The abandonment of the Premises by Tenant for five (5) consecutive business days or more; or
- (3) Tenant's failure to pay any amount required under this Lease within ten (10) calendar days of the due date.

B. Landlord Remedies:

- (1) If Tenant breaches this Lease, Landlord shall have any and all remedies that may be available in law and equity, including, without limitation, the right to terminate this Lease and sue Tenant for the amount(s) owed by Tenant.
- (2) Upon ten (10) calendar days' prior written notice to Tenant, Landlord may enter the Premises and cure any Tenant breach at Tenant's cost; provided however, Landlord will not be required to give written notice if the condition of the Premises threatens the public's safety. If Landlord incurs any expense to cure a Tenant breach, the expenses incurred by Landlord shall be immediately payable by Tenant and will bear interest at the rate of ten percent (10%) per year from the date the cost is incurred by Landlord.

C. Landlord's Default:

- (1) Except as otherwise provided in Section 13.C.(2) below, Landlord shall be in default if it fails to perform any provision of this Lease and the breach is not cured within thirty (30) calendar days after written notice has been given by Tenant to Landlord.
- (2) If the Landlord's breach cannot be reasonably cured within the thirty (30) calendar day period, Landlord shall not be in default if Landlord commences to cure the breach within the thirty (30) calendar day period and diligently and in good faith continues to cure the breach.

11. NOTICE

Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received twenty four (24) hours following personal delivery, transmitted by facsimile, or deposited in the mail (certified mail, return receipt requested) to the following addresses:

- | | |
|--|--|
| (a) In the case of Landlord:
City Manager
319 N. Douty Street
Hanford, California 93230 | (b) In the case of Tenant:
Maria L. Benitez
1022 Prosperity Drive
Lemoore, CA 93245 |
|--|--|

12. WAIVER OF BREACH

Landlord's failure to strictly enforce this Lease shall not be a waiver of any of Landlord's rights, nor shall any custom or practice which may develop between Landlord and Tenant become a waiver of Landlord's right to require Tenant's full performance under this Lease. Landlord's waiver of a breach in one (1) instance shall not constitute a waiver of the same or similar breaches occurring later. Only a written notice from Landlord to Tenant shall serve as Landlord's waiver of its rights under this Lease.

13. ATTORNEY'S FEES

In the event of any lawsuit between Landlord and Tenant regarding this Lease, the prevailing party in the lawsuit shall be entitled to receive its reasonable attorneys' fees and costs.

14. TIME OF ESSENCE

Time is of the essence in the performance of each provision of this Lease.

15. SEVERABILITY

If any term of this Lease is held by a court to be invalid, void, or unenforceable, the remainder of the provisions of this Lease shall remain in full force and effect.

16. PRIOR AGREEMENTS, AMENDMENTS

This Lease contains the entire agreement regarding Landlord's and Tenant's duties and rights regarding Tenant's lease of the Premises. Any verbal promises made by either party shall be binding only if they are set forth in this Lease. In order to be enforceable, changes to this Lease must be in writing and signed by Landlord and Tenant.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the date first set forth above.

"LANDLORD"

"TENANT"

CITY OF HANFORD

By: _____
Mayor, City of Hanford

By: _____
Maria L. Benitez



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. C.

SUBJECT:

Community Development: Execute a new lease agreement with Maria L. Benitez for 113 Court Street, Suite 101 in the amount of \$350.00 per month, effective November 1, 2013

RECOMMENDATION:

That the City Council, by motion, approve a new lease agreement with Maria L. Benitez for 113 Court Street, Suite 101 in the amount of \$350.00 per month, effective November 1, 2013.

BACKGROUND:

Ms. Benitez is a skin care therapist and has been in this line of work since 2012. She would like to move her business to the Courthouse, particularly Suite 101. The proposed business hours are 9 a.m. to 6 p.m., Monday through Saturday.

Suite 101 was previously occupied by Chris Randolph of Massage for the Soul, however Ms. Randolph terminated her lease with the City on August 1, 2013.

Staff recommends that a new lease with Ms. Benitez be approved for monthly rent in the amount of \$350.00 for a period of six months; thereafter the rent will increase to \$389.80 which includes rent, utilities and common area fees equivalent to the rates currently being charged by the City.

Staff is seeking Council direction as to how to proceed with this proposal.

FISCAL IMPACT:

This lease will provide \$350.00 per month (for the first six months) to Fund 330.

ATTACHMENTS:

Description

📎 [Lease Agreement](#)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Residential Streets, Hanford, CA.
2. The Improvement is particularly described as: FY 12/13 and FY 13/14 Reclamite Project
3. The date of completion of the work of Improvement: September 9, 2013
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Talley Oil, Inc.
7. The surety for the work of Improvement: none required
8. Accepted by minute action of the City Council of the City of Hanford on: October 1, 2013

I certify under penalty of perjury that the foregoing is true and correct. Dated this _____ day of October, 2013.

BY: _____
Lou Martinez, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2013, before me, Melonie Patrick, City Clerk of the City of Hanford, personally appeared Lou Martinez, Mayor, known to me to be the person whose name is subscribed to the within instrument and acknowledge that she executed the same.

Executed by me at Hanford, California, on _____.

By: Melonie Patrick
City Clerk, City of Hanford

Authority: Section 1181 Civil Code

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 13/14 Reclamite Project

CONTRACTOR: Talley Oil, Inc.
P.O. Box 568
Madera, CA 93639

CONTRACT DATES:	Bid Date	June 18, 2013
	Council Award	July 16, 2013
	Contractor Started Work	August 26, 2013
	Contract Time of Completion	September 25, 2013
	Contractor Completed Work	September 9, 2013

CONTRACT CHANGE ORDERS:

None.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY12/13 and FY 13/14 Streets Capital Improvement Program Budget	\$ 105,000.00
Total Budget Funding	\$ <u>105,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 96,128.91
Total Construction Cost	\$ <u>96,128.90</u>
Fund Balance	\$ <u><u>8,871.10</u></u>



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. K.

SUBJECT:

Public Works: Authorize the Mayor to execute the Notice of Completion for the FY 12/13 and FY 13/14 Reclamite Project.

RECOMMENDATION:

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

BACKGROUND:

On July 16, 2013, the Council awarded the FY 12/13 and FY 13/14 Reclamite Treatment on various Residential Streets Project to Talley Oil, Inc. of Madera, California. This project included placing reclamite oil and sand on various streets in the City of Hanford where pavement maintenance became necessary.

There were no change orders to this project.

FISCAL IMPACT:

The FY 12/13 and 13/14 Streets Capital Improvement Program budget provided \$105,000.00 for construction, including contingencies, for the Reclamite Project.

The total cost to complete the project was \$96,128.90. Attached is the Final Project Construction and Finance History Summary for Council review

ATTACHMENTS:

Description

- ☐ [Notice of Completion](#)
- ☐ [Final Project Construction and Finance History](#)

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

2050

	2010-11 ACTUAL	2011-12 ACTUAL	2012-13 BUDGET	2012-13 PROJECTED	2013-14 PROPOSED
<u>FIXED ASSETS</u>					
Prior Year Fixed Assets	1,330,511	884,948	1,278,240	1,268,730	-
814035 1-Leaf Pan	-	-	-	-	6,300
814036 2-Radar Gun (PD)	-	-	-	-	1,400
814037 Fuel Management System	-	-	-	-	16,100
814038 Misc Small Equip, Parks	-	-	-	-	4,600
814302 1-Asphalt Patch Truck	-	-	-	-	180,000
814303 1-Motorcycle (PD)	-	-	-	-	32,130
→ 814304 1-Tractor, Loader / Backhoe	-	-	-	-	120,000 ←
814305 1-Traffic Control Lift	-	-	-	-	95,000
814306 2-Service Trucks	-	-	-	-	79,500
TOTAL FIXED ASSETS	1,330,511	884,948	1,278,240	1,268,730	636,030
<u>TRANSFERS/REIMBURSEMENTS</u>					
9100 Interfund Charges	(1,314,680)	(1,229,120)	(1,255,370)	(1,255,380)	(1,336,830)
TOTAL TRANSFERS/REIMB.	(1,314,680)	(1,229,120)	(1,255,370)	(1,255,380)	(1,336,830)
NET EXPENDITURE	15,831	(344,172)	22,870	13,350	(801,800)



3400 E. AMERICAN AVE - FRESNO, CA 93725-9382
P.O. BOX 2747 - FRESNO, CA 93745-2747
PHONE: (559) 441-1122
FAX: (559) 441-0454

Invoice #	0
Date	8/15/2013
Time	3:08 PM

PO #:	1
Document #:	1434
Due Date:	8/15/2013

Salesman:	Michael Hurtado
Ship Via:	
Terms:	Net 30

CITY OF HANFORD (05891)		
900 S 10TH AVE		
HANFORD	CA	93230
Contact:	, (559) 585-2553	

Wholegood Estimate

Reprint

Ship To:

Item Number	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
EQUIPMENT QUOTE:									
2013 CASE 580SN	1.00		\$111,495.31	0.00%	\$111,495.31	\$8,362.15	\$119,857.46	0.0000	0
TRACTION 4WD -4 WD									
TRANSMISSION -4WD Powershift S-Type									
FRONT WHEELS -12x16.5, 10PR lug tread									
REAR WHEELS -19.5Lx24, 10PR (R4)									
BACKHOE -Extendahoe (EHOE)									
FRONT BALLAST -Heavy Front CWT, Extendahoe									
POWER LIFT -Power Lift									
BACKHOE COUPLER -Coupler, Hyd. pin & release									
STABILIZER PADS -Flip Over/Stabilizer Pads Comb									
LOADER BUCKET - 93" 4 in 1 Loader Bucket									
LOADER VALVE -Aux. Hyd. & Manual Controls									
ROLLOVER PROTECTIVE STRUCTURES -Cab, LH Door w/Heater/AC									
CAB INTERIOR PACKAGE -Deluxe Cab Package									
RADIO OPTION- Radio									
SEAT BELT -Seat Belt, 3" retractable									
OPERATOR'S SEAT -Deluxe air susp, Cloth - CAB									
BUCKET PIN RETROFIT KIT -Hyd Coupler Retrofit Bkt Kit									
RIDE CONTROL -Auto Ride Control									
12" UNIVERSAL BUCKET- 3.40 cu. ft./10 cu. m. heaped capacity, includes pins									
18" UNIVERSAL BUCKET- 5.30 cu. ft./15 cu. m. heaped capacity									
24" HI-CAPACITY BUCKET- 8.50 cu. ft./24 cu. m. heaped capacity									
30" HI-CAPACITY BUCKET- 10.60 cu. ft./30 cu. m. heaped capacity									
AMULET THUMB									
BIC - Four Corner Strobe Kit									
BIC- Auxiliary Hydraulics: Single/ Double Acting									
ARROW MATERIAL HANDLING- 48" Forks - Installed									
DIAMOND COMPACTION - Top Plate									
ARROWHEAD ROCKDRILL - S-60 Hammer									
SERVICE MANUAL									

Printed:8/15/2013 3:13 PM

Page 1 of 2 Pages



3400 E. AMERICAN AVE - FRESNO, CA 93725-9382
P.O. BOX 2747 - FRESNO, CA 93745-2747
PHONE: (559) 441-1122
FAX: (559) 441-0454

Invoice #	0
Date	8/15/2013
Time	3:08 PM

PO #:	1
Document #:	1434
Due Date:	8/15/2013

Salesman:	Michael Hurtado
Ship Via:	
Terms:	Net 30

CITY OF HANFORD (05891)		
900 S 10TH AVE		
HANFORD	CA	93230
Contact: , (559) 585-2553		

Wholegood Estimate

Reprint

Ship To:		

Item Number	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
Description									

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

--

Summary of Charges	
\$111,495.31	Taxable
\$0.00	Non-Taxable
\$111,495.31	Subtotal
\$8,362.15	Sales Tax
\$119,857.46	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/15/2013 3:13 PM

Machinery Equipment Quote

Customer Name: City of Hanford
900 S 10th AVE
Hanford, CA 93230

Date: 8/9/2013

Salesman: Doug Wiles

Equipment Description/Specifications

2013 CASE 580SN
TRACTION 4WD -4 WD
TRANSMISSION -4WD Powershift S-Type
FRONT WHEELS -12x16.5, 10PR lug tread
REAR WHEELS -19.5Lx24, 10PR (R4)
BACKHOE -Extendahoe (EHOE)
FRONT BALLAST -Heavy Front CWT, Extndhoe
POWER LIFT -Power Lift
BACKHOE COUPLER -Coupler, Hyd. pin & release
STABILIZER PADS -Flip Over/Stabilizer Pads Comb
LOADER BUCKET - 93" 4 in 1 Loader Bucket
LOADER VALVE -Aux. Hyd. & Manual Controls
ROLLOVER PROTECTIVE STRUCTURES -Cab, LH Door w/Heater/AC
CAB INTERIOR PACKAGE -Deluxe Cab Package
RADIO OPTION- Radio
SEAT BELT -Seat Belt, 3" retractable
OPERATOR'S SEAT -Deluxe air susp, Cloth - CAB
BUCKET PIN RETROFIT KIT -Hyd Coupler Retrofit Bkt Kit
RIDE CONTROL -Auto Ride Control
12" Universal Bucket- 3.40 cu. ft./ .10 cu. m. heaped capacity, includes pins
18" Universal Bucket- 5.30 cu. ft./ .15 cu. m. heaped capacity
24" Hi-Capacity Bucket- 8.50 cu. ft./ .24 cu. m. heaped capacity
30" Hi-Capacity Bucket- 10.60 cu. ft./ .30 cu. m. heaped capacity
Amulet Thumb
Four Corner Strobe Kit
Auxiliary Hydraulics- Single/ Double Acting
48" Forks Installed
Diamond Compaction Top Plate
Service Manual
Case Hammer

Sale Price

\$115,635 Plus Tax @7.5%

tax \$8,672.63
Total \$124,307.63

TO: City of Hanford
900 S. 10th. Ave.
Hanford, Ca. 93230



Josh Harris
12247 Lakeland Road
Santa Fe Springs, CA 90670
Ph. 562-903-7377 Fx. 562.903.7301

QUOTATION SHEET - Terms: Net on Invoice

Valid Thru: 9-613

8/9/2013

QTY	CODE	DESCRIPTION	IDENTIFICATION	PRICE
		2013 Case 580SN Loader Backhoe		117,250.00
		4 W.D.		
		S - Type Transmission		
		Extendahoe		
		14 X 17.5 Front Tires		
		21 X 24 Rear Tires		
		Deluxe Cab with Heat and A/C		
		* Sun visor, front and rear window washer, deluxe interior, tilt wheel, sound reduction package, radio.		
		Powerlift		
		Heavy front counterweight		
		93" Case 4N1 Loader Bucket w/ 48" Forks		
		Backhoe hydraulic quick coupler		
		Uni directional auxiliary hydraulic kit		
		Flip-over stabilizer pads		
		Deluxe air suspension seat		
		Auto Ride control		
		Bucket retrofit Kit for "M" attachments		
		4 Corner strobe		
		Service manual		
		12" and 18" Universal buckets		
		24" and 30" Hi-capacity buckets		
		Amulet thumb		
		Diamond compaction top plate		
		Case Hammer		
RETAIL CONTRACT			TOTAL BALANCE	117,250.00
(Subject to Credit Approval)			Document Fees	
12Mo 0.00%		\$10,503.65	Sales Tax -	7.50% 8,793.75
24Mo 0.00%		\$5,251.82	Sub Total	126,043.75
36Mo 0.00%		\$3,501.22	Less Trade	
48Mo 0.00%		\$2,625.91	TOTAL DUE	126,043.75
60Mo 0.00%		\$2,100.73	Cash W/ Order	-
Trade in Desc:			BALANCE DUE	126,043.75

In Agreement as Proposed _____
Date _____



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. M.

SUBJECT:

Public Works: approve the purchase of one 2013 Case 580SN tractor loader backhoe from Sequoia Equipment Company, Inc. in the amount of \$119,857.46, appropriate an additional \$5,596.46 from Fleet Replacement Reserve Funds, and Declare surplus and authorize the sale of one 1999 JCB 214 S loader backhoe.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one 2013 Case 580SN tractor loader/backhoe from Sequoia Equipment Company, Inc. of Fresno in the amount of \$119,857.46.
2. Declare one 1999 JCB 214 S loader backhoe as surplus and authorize the sale of this vehicle.
3. Appropriate an additional \$5,596.46 from Fleet Replacement Reserve Funds.

BACKGROUND:

The Fleet Reserve Budget provides funds to replace one tractor loader/backhoe that has outlived its useful life. The vehicle being replaced has exceeded the City's established replacement lifecycle criteria of a minimum 10 years of service. The vehicle being replaced is showing signs of advanced wear as documented by vehicle maintenance records. Maintenance costs have steadily increased over the years, and the vehicle has become unreliable for everyday duty.

Bids to purchase the new loader backhoe were requested from three (3) vendors with bid results summarized as follows:

Sequoia Equipment Company Inc. of Fresno	\$119,857.46
Sonsray Machinery of San Leandro	\$124,307.63
Sonsray Machinery of Santa Fe Springs	\$126,043.75

FISCAL IMPACT:

The 2013/14 Fleet Replacement Budget provided an estimate of \$120,000.00 for the purchase of one loader backhoe. To date, approximately \$114,261.00 has been collected through the City's Fleet Replacement Program. The total purchase price for the vehicle is \$119,857.46, including tax and delivery. An additional appropriation of \$5,596.46 from Fleet Replacement Reserves is necessary to fund the purchase. The Fleet Replacement Reserve Fund has a fund balance of approximately \$9.3 million.

ATTACHMENTS:

Description

- ☐ [Budget Page 151](#)
- ☐ [Three Price Quotes](#)

Corporation Yard - Refuse Welding Shop Bay Conversion

Project Background:

This project will involve the renovation of the existing refuse building to convert the existing open bay into an enclosed welding shop.

Existing Conditions:

The Corporation Yard has one welding shop for two service welders which causes one of them to work either outside or under the existing canopy.

Project Justification:

The building needs to be converted to accommodate use by two welders including all necessary equipment. This would require the existing welding shop be brought up to current building code requirements including proper ventilation for the welding operation.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Fund.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	10,000				
	Construction	65,000				
	Contingency	6,500				
	Department Overhead	3,500				
Total Expenditure		\$85,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	306 Refuse Enterprise	85,000				
Total Funding		\$85,000	\$0	\$0	\$0	\$0

Corporation Yard - Refuse Covered Storage

Project Background:

This project will involve the construction of covered storage for refuse containers, equipment, and cans to keep from deterioration in the sunlight and weather.

Existing Conditions:

The Corporation Yard has a limited amount of covered storage for refuse equipment. During the last Corporation Yard remodel project there were insufficient funds to facilitate the construction of additional storage for the refuse division.

Project Justification:

To provide covered storage for refuse equipment and containers in order to limit exposure to weather and the elements. The refuse division has a considerable amount of equipment and parts that need to be under covered areas.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Fund.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	10,000				
	Construction	65,000				
	Contingency	6,500				
	Department Overhead	3,500				
Total Expenditure		\$85,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	306 Refuse Enterprise	85,000				
	Total Funding	\$85,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. L.

SUBJECT:

Public Works: Permission to Advertise the Refuse Welding Shop Conversion and Covered Storage at Corporation Yard Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Refuse Welding Shop Conversion and Covered Storage at Corporation Yard Project.

BACKGROUND:

This project includes closing in the existing covered storage area used by the Refuse Division for use as an additional welding area to keep staff out of the elements when repairing containers. The project also includes the addition of a covered storage area along the south property line of the corporation yard to store containers and cans out of the elements to extend the useable life of the materials and supplies used by the Refuse Division.

Plans and specifications for the Refuse Welding Shop Conversion and Covered Storage at Corporation Yard Project are complete. With Council approval, staff will solicit bids for this project. Construction is anticipated to begin in December 2013.

FISCAL IMPACT:

The FY 2012 Facilities and General Project Capital Improvement Budget provides \$71,500.00 for construction and contingency for the Refuse Welding Shop Conversion Project and \$71,500.00 for the Refuse Covered Storage at Corporation Yard Project.

ATTACHMENTS:

Description

- ☐ [FY 2012 Budget Pages 21-22](#)



Chevron Energy Solutions Company,
a division of Chevron U.S.A. Inc.

Chevron ES Project #: DWCES-_____-_____
Chevron ES Contract # CU_____

PROGRAM DEVELOPMENT AGREEMENT

This PROGRAM DEVELOPMENT AGREEMENT (this "Agreement") is made and entered into as of this _____ () day of September 2013¹ between Chevron Energy Solutions Company, a Division of Chevron U.S.A. Inc. ("Chevron Energy Solutions"), having its principal offices at 345 California Street, 18th Floor, San Francisco, CA 94104 and City of Hanford, located at 900 South 10th Avenue, Hanford, CA 93230 ("Hanford" and together with Chevron Energy Solutions the "Parties" and each of Hanford and Chevron Energy Solutions a "Party".)

WHEREAS, Chevron Energy Solutions is an energy services and solutions company with the technical and management capabilities and experience to perform an integrated energy assessment (an "Assessment") and to identify supply-side and/or demand-side energy conservation measures ("ECMs");

WHEREAS, Hanford desires to enter into an agreement to have Chevron Energy Solutions perform an Assessment in accordance with the scope of work set forth in Attachment A (the "Scope of Work") for the facilities listed on Attachment B (the "Included Facilities"), and to identify energy improvements and operational changes which are recommended to be installed or implemented at the Included Facilities; and

WHEREAS, the primary purpose of the Assessment is to provide an engineering and economic basis for the implementation of ECMs, in furtherance of which the Parties intend to negotiate and execute a contract providing for, among other things, engineering, procurement, installation, construction and training services (an "Energy Services Contract");

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. ASSESSMENT

Chevron Energy Solutions agrees to complete the Assessment within sixty (60) calendar days after the date on which Chevron Energy Solutions receives the information listed in Part I of Attachment A (the "Required Information"). Hanford agrees to deliver the Required Information to Chevron Energy Solutions no later than thirty (30) calendar days after the date hereof.

Hanford agrees to assist Chevron Energy Solutions in performing the Assessment by (i) providing Chevron Energy Solutions, its employees and agents, such access to the Included Facilities and other relevant facilities of Hanford as Chevron Energy Solutions deems necessary and (ii) providing, or causing Hanford's energy suppliers to provide, complete and accurate data concerning energy usage and costs related to the Included Facilities and other relevant facilities. Chevron Energy Solutions will be entitled to rely upon the accuracy and completeness of all information provided to Chevron Energy Solutions by Hanford and Hanford's energy suppliers. Chevron Energy Solutions will promptly provide written notice to Hanford if Chevron Energy Solutions determines there is any incorrect data included in the information provided by Hanford or Hanford's energy suppliers, but Chevron Energy Solutions will have no obligation to correct or confirm any such information unless otherwise specified in the Scope of Work. Any change(s) in the Scope of Work will be set forth in a writing executed by the Parties.

2. COMPENSATION TO CHEVRON ENERGY SOLUTIONS

Hanford will compensate Chevron Energy Solutions for its performance of the Assessment by payment to Chevron Energy Solutions of a fee (the "Assessment Fee") in the amount of twenty five thousand dollars (\$25,000).

The Assessment Fee will be due and payable thirty (30) calendar days after Chevron Energy Solutions' completion of the Assessment; *provided* that if on such thirtieth (30th) calendar day Chevron Energy Solutions and Hanford are negotiating an Energy Services Contract in good faith, the Assessment Fee will be due ninety (90) calendar days after Chevron Energy Solutions' completion of the Assessment; *provided further*, that if Chevron Energy Solutions and Hanford execute an Energy Services Contract within ninety (90) calendar days after Chevron

¹ Insert date Chevron Energy Solutions signs the Agreement.

Energy Solutions' completion of the Assessment, the Assessment Fee will be incorporated into the total contract amount payable under such Energy Services Contract.

Each of Hanford and Chevron Energy Solutions reserves the right to terminate this Agreement at any time during the course of the Assessment, by delivery of written notice to the other. If this Agreement is terminated by Hanford, a fee will be payable by Hanford to Chevron Energy Solutions within thirty (30) calendar days of termination, in an amount equal to the greater of (i) Chevron Energy Solutions' estimate of its fees, costs, expenses, disbursements and overhead incurred through the date of termination and (ii) a pro-rated fee based on Chevron Energy Solutions' estimate of the percentage of completion of the Assessment. If this Agreement is terminated by Chevron Energy Solutions, Hanford will have no obligation to pay any portion of the Assessment Fee to Chevron Energy Solutions.

Any amount not paid when due will, from and after the due date, bear interest at a fluctuating rate equal to the sum of (a) The United States Prime Rate as listed from time to time in the Eastern print edition of the Wall Street Journal[®] plus (b) 2% per annum. Accrued and unpaid interest on past due amounts (including interest on past due interest) will be due and payable upon demand.

3. INSURANCE

Chevron Energy Solutions will maintain, or cause to be maintained, for the duration of this Agreement, the insurance coverage outlined in subsections A through G below, and all such other insurance as required by applicable law. Evidence of coverage will be provided to Hanford via a Self-Administered Claims Letter.

- A. Workers' Compensation/Employers Liability for states in which Chevron Energy Solutions is not a qualified self-insured. Limits as follows:
- * Workers' Compensation: Statutory
 - * Employers Liability: Bodily Injury by accident \$1,000,000 each accident
Bodily Injury by disease \$1,000,000 each employee
Bodily Injury by disease \$1,000,000 policy limit

- B. Commercial General Liability insurance with limits of:
- * \$1,000,000 each occurrence for Bodily Injury and Property Damage
 - * \$2,000,000 General Aggregate - other than Products/Completed Operations
 - * \$2,000,000 Products/Completed Operations Aggregate
 - * \$1,000,000 Personal & Advertising Injury
 - * \$ 100,000 Damage to premises rented to Chevron Energy Solutions

Coverage to be written on a claims-made form. Coverage to be at least as broad as ISO form CG 0002 (12/07), without endorsements that limit the policy terms with respect to: (1) provisions for severability of interest or (2) explosion, collapse, underground hazard.

- C. Auto Liability insurance for owned, hired and non-owned vehicles with limits of \$1,000,000 per accident. Coverage to be written on an occurrence form.
- D. Professional Liability insurance with limits of:
- * \$1,000,000 per occurrence
 - * \$1,000,000 aggregate

Coverage to be written on a claims-made form.

- E. Excess Liability insurance. Limits as follows:
- * \$1,000,000 each occurrence
 - * \$2,000,000 aggregate

Coverage terms and limits to apply excess of the per occurrence and/or aggregate limits provided for Commercial General Liability and Professional Liability written on a claims made form. Coverage terms and limits also to apply in excess of those required for Employers Liability and Auto Liability written on an occurrence form.

- F. Policy Endorsements.
- * The insurance provided for Commercial General Liability, Excess Liability, Workers Compensation and Employers Liability above will contain waivers of subrogation rights against Hanford, but only to the extent of the indemnity obligations contained in this Agreement.

- * The insurance provided for Commercial General Liability and Auto Liability above will:
- (1) include Hanford as an additional insured with respect to Work performed under this Agreement, but only to the extent of the indemnity obligations contained in this Agreement, and
 - (2) provide that the insurance is primary coverage with respect to all insureds, but only to the extent of the indemnity obligations contained in this Agreement.

- G. In lieu of any insurances required in this Section 3, Chevron Energy Solutions may self-insure hereunder and use a self-administered claims program (a "SACP") for this purpose. Chevron Energy Solutions will notify Hanford in writing thirty (30) calendar days prior to cancellation of the SACP.

4. INDEPENDENT CONTRACTOR

Chevron Energy Solutions will perform as an independent contractor under this Agreement. None of Chevron Energy Solutions, its consultants and subcontractors, and their respective employees and agents, are employees of Hanford for any purpose. This Agreement may not be construed to represent the creation of an employer/employee relationship. Chevron Energy Solutions will act in an independent capacity and retain sole discretion in the manner and means of carrying out its activities under this Agreement. Chevron Energy Solutions is free to work for other entities while under contract with Hanford.

5. CREDIT

Hanford will periodically provide to Chevron Energy Solutions that financial information or security deemed necessary by Chevron Energy Solutions to support any credit extension. If during the life of this Agreement, the financial capacity of Hanford becomes impaired or unsatisfactory to Chevron Energy Solutions in the sole judgment of Chevron Energy Solutions, advance cash payment or security satisfactory to Chevron Energy Solutions will be given by Hanford on demand by Chevron Energy Solutions and the Work Product (as defined below) may be withheld until such payment or security is received.

6. CONFLICTS OF INTEREST

Conflicts of interest relating to this Agreement are strictly prohibited. Except as otherwise expressly provided herein, no Party nor any director, employee, agent or subcontractor of any Party will give to or receive from any director, employee or agent of any other Party any gift, entertainment or other favor of significant value, or any commission, fee or rebate in connection with this Agreement. Likewise, no Party nor any shareholder, director, employee, agent or subcontractor of any Party, will, without prior notification thereof to all Parties, enter into any business relationship with any director, employee or agent of another Party or of any affiliate of another Party, unless such person is acting for and on behalf of the other Party or any such affiliate. A Party will promptly notify the other Parties of any violation of this Section 6 and any consideration received as a result of such violation will be paid over or credited to the Party against whom it was charged. The Parties agree to maintain true and correct records in connection with all matters relating to this Agreement, and to retain such records for at least twenty-four (24) months following the expiration of this Agreement.

7. ENERGY SERVICES CONTRACT

As it is the intent of Hanford and Chevron Energy Solutions to pursue cost effective energy retrofits and ECMs at the Included Facilities pursuant to an Energy Services Contract, both Parties agree to enter into good faith negotiations of an Energy Services Contract immediately following completion of the Assessment.

8. WORK PRODUCT

Hanford will not, by virtue of this Agreement, acquire any interest in any formulas, patterns, devices, secret inventions or processes, copyrights, patents, other intellectual or proprietary rights, or similar items of property which are or may be used in connection with the Assessment. The Assessment, and all data, proposals, plans, specifications, flow sheets, drawings, and other work product prepared or produced by Chevron Energy Solutions hereunder ("Work Product") and furnished directly or indirectly, in writing or otherwise, to Hanford under this Agreement will remain Chevron Energy Solutions' property and will be used only in connection with work performed by Chevron Energy Solutions. Chevron Energy Solutions will be deemed the author and owner of such Work Product and will retain all common law, statutory and other reserved rights, including copyrights. The Work Product may not be used by Hanford as a basis for facility construction or implementation of ECMs developed herein by any entity other than Chevron Energy Solutions, without the prior written agreement of Chevron Energy Solutions. Any unauthorized use of the Work Product will be at Hanford's sole risk and without liability to Chevron Energy Solutions,

and Hanford agrees to waive and release, and indemnify and hold harmless, Chevron Energy Solutions, its subcontractors, and their directors, employees, subcontractors, and agents from any and all actions, claims, demands, damages, disabilities, fines, penalties, losses, costs, expenses (including consultants' and attorneys' fees and other defense expenses) and liabilities of any nature (collectively, "Losses") associated with or resulting from such use. In addition, if Chevron Energy Solutions determines that Hanford has used the Work Product as a basis for facility construction or implementation of ECMs developed herein without the prior written agreement of Chevron Energy Solutions, Chevron Energy Solutions may, in its sole discretion and in addition to injunctive relief or any other legal or equitable remedies Chevron Energy Solutions may have, require that Hanford pay, in addition to the Assessment Fee, liquidated damages in an amount equal to the Assessment Fee. This liquidated damages amount is not a penalty but a reasonable estimate of the amount of losses Chevron Energy Solutions will suffer, and will survive the termination of this Agreement.

9. LIMITATION OF LIABILITY

The liability of a defaulting Party, in connection with this Agreement or any analysis, report, or other deliverables provided hereunder, will be limited to direct, actual damages only and all other damages and remedies are waived. Under no circumstances will either Party be liable to the other Party for any special, indirect, incidental, consequential or punitive damages, lost profits or business interruption damages, however caused and on any theory of liability. It is expressly understood and agreed to by both Parties that each Party's liability to the other will be limited to reimbursement of only those Losses arising solely from a Party's breach of this Agreement, negligence or willful misconduct. In no event will Chevron Energy Solutions be liable to Hanford for any Losses which collectively exceed the amount of the Assessment Fee, regardless of whether such amounts arise out of breach of contract, guarantee or warranty, tort, product liability, contribution, strict liability or any other legal theory.

10. AMERICAN RECOVERY AND REINVESTMENT ACT

In the event Hanford is using American Recovery and Reinvestment Act ("ARRA") funding, in whole or in part, to pay for the Assessment, Hanford acknowledges and agrees that the supplies and services hereunder are being procured and purchased under state or local procurement laws and Chevron Energy Solutions is a "vendor" or "contractor" hereunder. As such, Hanford agrees that Chevron Energy Solutions is not a recipient, grantee, awardee, subrecipient, subgrantee or subawardee of ARRA funds hereunder. In the event that the awarding agency or a court of proper jurisdiction determines that Chevron Energy Solutions is a recipient, grantee, awardee, subrecipient, subgrantee or subawardee under the ARRA funded grant, rather than a "vendor" or "contractor," Chevron Energy Solutions reserves the right to terminate this Agreement at its discretion. Hanford agrees to release, defend, indemnify, and hold Chevron Energy Solutions harmless from and against any claims, costs, or damages arising out of or related to such a determination notwithstanding any other provisions in this Agreement.

11. NONDISCRIMINATION; COMPLIANCE WITH LAWS; CONFIDENTIALITY; DATA PROTECTION

Chevron Energy Solutions will comply with all applicable laws, rules, regulations and policies, including, but not limited to, those relating to nondiscrimination, accessibility and civil rights.

Chevron Energy Solutions is not a municipal advisor and does not provide advice with respect to municipal securities or other municipal financial products.

To the extent permitted by applicable law, the Parties will maintain the confidentiality of all non-public information, documents, programs, procedures, and all other non-public items that the Parties encounter during the Assessment or pursuant to this Agreement. This requirement will be ongoing and will survive the termination of this Agreement.

Chevron Energy Solutions and Hanford agree that it is not anticipated that any personal data will be processed by Hanford on behalf of Chevron Energy Solutions under or as a result of this Agreement (other than as contained within the terms of the Agreement). If Hanford begins to process personal data on behalf of Chevron Energy Solutions, Hanford will immediately notify Chevron Energy Solutions and the Parties will incorporate appropriate data protection provisions into this Agreement.

12. FORCE MAJEURE

Neither Party will be considered to be in default in the performance of any material obligation under this Agreement (other than the obligation to make payments) when a failure of performance will be due to an event of Force Majeure. The term "Force Majeure" will mean any cause beyond the control of the affected Party and which by the exercise of due diligence such Party could not reasonably have been expected to avoid and which, despite using

commercially reasonable efforts, it has been unable to overcome. Neither Party will be relieved of its obligation to perform if such failure is due to causes arising out of its own negligence or due to removable or remediable causes which it fails to remove or remedy within a reasonable time period. Either Party rendered unable to fulfill any of its obligations under this Agreement by reason of an event of Force Majeure will give prompt written notice of such fact to the other Party.

13. AMENDMENT; COUNTERPARTS; INTEGRATION

This Agreement may not be amended except by a writing executed by both Parties. No oral amendment will be enforceable, even if supported by new consideration. This Agreement constitutes the entire contract among the Parties relating to the subject matter hereof and supersedes any and all previous agreements and understandings, oral or written, relating to the subject matter hereof.

This Agreement may be executed in counterparts (and by different parties hereto in different counterparts), each of which will constitute an original, but all of which when taken together will constitute a single contract. Delivery of an executed counterpart of a signature page of this Agreement by email or fax will be effective as delivery of a manually executed counterpart of this Agreement.

14. DISPUTE RESOLUTION; APPLICABLE LAW; VENUE; SEVERABILITY

In the event of a dispute, claim, or controversy ("Dispute") arising out of or in connection with this Agreement, the Parties will confer and attempt to resolve the matter informally. If such Dispute cannot be resolved in this manner within ten (10) Business Days after notice of the Dispute is given to the other Party, then the Dispute will be settled by arbitration administered by the American Arbitration Association ("AAA") under its Construction Industry Arbitration Rules. The arbitration will be heard by one arbitrator, who will have experience in the general subject matter to which the Dispute relates, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The arbitration will take place at the AAA office geographically closest to the site where the Assessment has been performed.

This Agreement is governed by the laws of the State of California. The Parties consent to personal jurisdiction and venue of the State and Federal Courts within the City and County of San Francisco, California, and, by execution and delivery of this Agreement, each of the Parties hereby (i) accepts the jurisdiction of the foregoing courts for purposes of enforcement of any arbitral award and (ii) irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereafter have to the laying of venues of any suit, action or proceedings with respect hereto brought in any such court, and further irrevocably waives to the fullest extent permitted by law any claim that any such suit, action or proceedings brought in any such court has been brought in an inconvenient forum. The prevailing Party in any action or arbitration proceeding brought to enforce the terms of this Agreement or arising out of this Agreement (including actions to enforce an arbitration award) may recover its reasonable costs and attorneys' fees expended in connection with such an action or arbitration proceeding from the other Party.

If any term of this Agreement is declared by a court to be illegal, invalid or unenforceable, the legality, validity and enforceability of the other terms of this Agreement will not be affected or impaired thereby, and the rights and obligations of the Parties will be enforced as if the illegal, invalid or unenforceable term were revised to the minimum extent necessary to make such term legal, valid and enforceable.

IN WITNESS WHEREOF, and intending to be legally bound, the Parties hereto subscribe their names to this Agreement.

CHEVRON ENERGY SOLUTIONS:
Chevron Energy Solutions Company,
a Division of Chevron U.S.A. Inc.

HANFORD:
City of Hanford

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Attachment A – Integrated Energy Assessment

INTEGRATED ENERGY ASSESSMENT

I. Documents Needed to Proceed with Assessment.

- A. Hanford will provide the following detailed documentation:
 - 1. Most recent two (2) years of audited financial statements.
 - 2. Actual utility company invoices for all utilities serving the Included Facilities, for three (3) immediately prior years, with a minimum of one (1) year, beginning with the most recently completed month.
 - 3. Record drawings (AutoCAD or hard copy) for the Included Facilities, if available:
 - a. electrical
 - b. structural
 - c. architectural
 - d. modifications and remodels
 - 4. Utility company demand interval recordings of 15/30 minute electrical demand for characteristic months of the year, where available.

II. Scope of Work.

The Integrated Energy Assessment (the "Assessment") will be performed as described below:

- A. Perform detailed review of documents delivered above.
- B. Perform an inspection survey of the Included Facilities to:
 - 1. Identify the potential locations and type of application for solar photovoltaic and/or other distributed generation technologies.
- C. List potential sites for solar photovoltaic installations, preliminary layouts, estimated capacity and production.
- D. Evaluate the installation of LED illumination at traffic intersections.
- E. Perform Utility and Solar photovoltaic Production Analysis. Identify current rate schedule, analyze electrical usage and model load profile for each site; determine historical site-specific rate escalation.
- F. Prepare a proposed "Project Cost" and a list of "Services to be provided," in anticipation of Chevron Energy Solutions and Hanford entering into an ESC to design, construct, and install the ECMs.
- G. Provide to Hanford the financial analysis and the ESC, including the scope of work.

ATTACHMENT B

HANFORD SITES

FACILITIES INCLUDED

All traffic intersections in Hanford currently controlled by traffic signals

City Hall

Corporation Yard

One additional site for solar project installation selected by Chevron Energy Solutions with agreement of Hanford



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. J.

SUBJECT:

Public Works: Authorize City Manager to execute Agreement with Chevron Energy Solutions for Energy Assessment and appropriate \$25,000 from Accumulated Capital Outlay Reserve Fund for the assesment fee.

RECOMMENDATION:

That the Council, by motion,

1. Approve the attached Program Development Agreement with Chevron Energy Solutions Company ("CES") for an integrated energy assessment and authorize the City Manager to execute said agreement.
2. Appropriate \$25,000 from Accumulated Capital Outlay Reserve Fund for the Assessment Fee.

BACKGROUND:

The City of Hanford recently implemented a solar program at the Wastewater Treatment Plant ("WWTP") Facility to reduce energy use and save money for the Wastewater fund. The City worked with CES to develop that project.

CES and staff have prepared an additional project that would include solar facilities at the WWTP/Airport, City Hall, and the Corporation Yard. Other projects could include LED lighting on traffic signals and LED street name sign changeouts. A preliminary analysis has been completed and previously provided to Council.

The next step in the process is development of plans and a more thorough assessment of the energy savings projects. The proposed agreement identifies that CES will perform inspections on all sites, perform solar analysis on two sites, analyze electrical usage, and prepare a scope of work and project costs for City's consideration on moving forward with construction.

FISCAL IMPACT:

This project was not included in the FY 2014 Capital Improvement Program Budget. An appropriation of \$25,000.00 is needed from the Accumulated Capital Outlay Reserve Fund for payment of the Assessment Fee.

ATTACHMENTS:

Description

 [Agreement](#)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. B.

SUBJECT:

City Clerk: Approve Meeting Minutes for September 3, 2013

RECOMMENDATION:

Approve the City Council Regular Meeting Minutes for September 3, 2013

BACKGROUND:

FISCAL IMPACT:

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 09/17/13

	Issue Date	Check Numbers	Amount
CHECKS	08/29/13 to 09/11/13	100093 to 100300	1,211,507.47

1,211,507.47

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/11/13	100167	17553	SYLVIA CHIN DBA BUDDY'S TROPHIES & ADVERTISING SPEC	10.75	17095	DIAS NAME PLATE-CC
	7495 PROF AND SPEC SERVICES	9/11/13	100280	69580	SIMON COMPANY, INC SIMON COMPANY, INC	750.00	08272013	APPR/.51 ACRE INDUS
	7495 PROF AND SPEC SERVICES	9/11/13	100280	69580	SIMON COMPANY, INC SIMON COMPANY, INC	750.00	08272013	APPR/2.53 ACRE INDUS
	7495 PROF AND SPEC SERVICES	9/11/13	100280	69580	SIMON COMPANY, INC SIMON COMPANY, INC	750.00	08272013	APPR/9.81 ACRE INDUS
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	83.44	150077	COFFEE, POP CORN, CREAMER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	63.37		FLOWERS FROBERG FUNRL
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	81.59		CC DNNR 08/06
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	67.58		CC DNNR 08/20
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	29.72		MEAL/SJJPA 7/26
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR MARTINEZ1	REG/SACTO 9/17-20
Total for Division 1100 CITY COUNCIL						3,111.45		
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/4/13	100098	17143	DARREL PYLE PYLE, DARREL	177.50	TR PYLE2	ADV/LAKE TAH 9/11-13
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.05	48945349-0	2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100257	17212	MELONIE PATRICK PATRICK, MELONIE	40.00		NOTARY FEES
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	11.57		MEAL/CITY EXEC 8/16

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	29.83		MEAL/QUAD KNOPF 8/2
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	300.00		REG/TAHOE 9/11-13
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	161.41	069920899	COPIES 07/21-08/21/13
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	069920899	LEASE/CITY MGR
	Total for Division 1110 CITY MANAGER-CITY CLERK					1,019.43		
1111 PERSONNEL	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	30.15	48945349-0	2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100171	16926	COOPERATIVE PERSONNEL SERVICES DBA C P S HR CONSULTING	24.00	SOP35112	ACCOUNTANT EXAM
	7495 PROF AND SPEC SERVICES	9/11/13	100171	16926	COOPERATIVE PERSONNEL SERVICES DBA C P S HR CONSULTING	556.60	SOP35114	MAINTENANCE WKR EXAM
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100202	17537	MARISSA GONZALES GONZALES, MARISSA	203.64		MLGE 9/6 FOLSOM
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100254	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	48.00		MEAL/P&R DIRECTOR OB
	7495 PROF AND SPEC SERVICES	9/11/13	100290	16713	JARED TURNER TURNER, JARED	553.50		POST PYMNT 9/23-11/08
	7495 PROF AND SPEC SERVICES	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	135.00		POLICE OFFICER AD
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,330.00		WOMENS CONFERENCE
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	161.40	069920899	COPIES 07/21-08/21/13
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	069920899	LEASE/PERS

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
Total for Division 1111 PERSONNEL						3,299.36		
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	5/30/08	1001	15940	DEBBIE FOWLER FOWLER, DEBBIE	1.00		TEST
	7440 OFFICE EXPENSE	5/30/08	1001	15940	DEBBIE FOWLER FOWLER, DEBBIE	(1.00)		TEST
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.18	48945349-0	2013-08
	7560 ADVERTISING & PUBLIC REL	9/11/13	100209	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	98.29	150332	NTC-CIRCADIAN TAXI TO OPE
	7495 PROF AND SPEC SERVICES	9/11/13	100227	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	42.00		STORAGE 7/13-7/14
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	112.41	069920898	COPIES 07/20-08/21/13
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	069920898	LEASE/FINANCE
Total for Division 1201 FINANCE-ACCOUNTING						648.74		
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.18	48945349-0	2013-08
	7455 POSTAGE AND FREIGHT	9/11/13	100176	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	14.70	20157576	08/19-08/23/13
	7455 POSTAGE AND FREIGHT	9/11/13	100176	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.04	20157797	08/26-08/30/13
	7455 POSTAGE AND FREIGHT	9/11/13	100176	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,053.01	20157942	2013-08 FLAT
	7455 POSTAGE AND FREIGHT	9/11/13	100176	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,467.10	20157942	2013-08 METER
	7470 PRINTING	9/11/13	100176	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,591.96	20157942	2013-08 PRINTING

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/11/13	100199	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	192-051813	2013-09
	7412 EQUIPMENT MAINTENANCE	9/11/13	100219	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	1,434.96	45421	CY13 MAINT FLDR/INSERT
	7412 EQUIPMENT MAINTENANCE	9/11/13	100219	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	609.96	45422	CY13 MAINT WJ150
	7455 POSTAGE AND FREIGHT	9/11/13	100253	13747	NEOPOST USA INC NEOPOST USA INC	245.91	50762006	10-12/13 WJ150 RENT
	7455 POSTAGE AND FREIGHT	9/11/13	100292	10166	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	55.55	702473202	ACS RTN ADR 03-08/13
Total for Division 1210 FINANCE-UTILITY BILLING						10,977.27		
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,017.50	08252013	AGENCIES/COMM
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	444.90	08252013	AIRPORT
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00	08252013	CITY CLERK
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	675.66	08252013	CODE ENFORCEMENT
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,295.78	08252013	COMMUNITY DEVELOPMENT
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,496.70	08252013	COUNCIL ADMIN
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,988.89	08252013	FINANCE
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,714.15	08252013	FIRE
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	554.00	08252013	HOUSING AUTHORITY

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1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,520.35	08252013	MEETINGS
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,070.73	08252013	POLICE
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,316.25	08252013	PUBLIC WORKS
	7490 CONTRACTED LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	75.60	08252013	RECREATION
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	247.50	08252013	ABATE 1115 W 7TH ST
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	183.50	08252013	ABATE 216 E MALONE ST
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,800.00	08252013	ABATE 503 N GREEN ST
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,441.20	08252013	CITY MANAGER MATTERS
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	210.00	08252013	CODE ENF-HMC & POLICY
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	20,746.51	08252013	COSTCO
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	50.00	08252013	GENERAL PLAN UPDATE
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,844.92	08252013	HELENA CHEMICAL
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,125.00	08252013	JD JOHNS EMP CLAIM
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	426.60	08252013	LABOR FIRE CAPTAIN
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,820.00	08252013	LABOR GENERAL UNIT

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,013.70	08252013	LABOR MID MGMT
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,462.25	08252013	LABOR POLICE
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	29,793.97	08252013	LITIG EMEA
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,524.00	08252013	LITIG LINDSAY
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	35.70	08252013	LITIG SERPA
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,269.30	08252013	PROPERTY MGMT
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,485.00	08252013	RDA SUCCESSOR AGENCY
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	485.62	08252013	REAL ESTATE
	7518 SPECIAL LEGAL SERVICES	9/11/13	100205	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	33.50	08252013	RMA
	Total for Division 1300 CITY ATTORNEY					95,193.78		
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.12	48945349-0	2013-08
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100169	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	173.70	FK45738	3.0 DOCKING STATION/TOSHI
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100169	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	75.25	FK45738	KEYBOARD/MICROSOFT SURFAC
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100169	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3.00	FK45738	RECYCLING FEE
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100169	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	947.76	FK45738	TABLET/MICROSOFT SURFACE-

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/11/13	100182	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	5,693.30	61927614	FY14-LIC ESD MICROSOFT OFF
	7430 COMPUTER MAINTENANCE	9/11/13	100187	29960	DELL MARKETING LP DELL MARKETING LP	225.73	XJ6XNF4W2	BATTERY - 50 WHR 6-CELL L
	7430 COMPUTER MAINTENANCE	9/11/13	100187	29960	DELL MARKETING LP DELL MARKETING LP	26.88	XJ716T422	DVD STORAGE+/-RW IDE, TOS
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100187	29960	DELL MARKETING LP DELL MARKETING LP	14,521.29	XJ6F1MPX3	DESKTOP-OPTIPLEX 9020
	814015 14-COMPUTER REPLACEMENTS	9/11/13	100187	29960	DELL MARKETING LP DELL MARKETING LP	4,189.64	XJ6TM3PR1	DESKTOP-PRECISION T17
	7430 COMPUTER MAINTENANCE	9/11/13	100190	14562	DURATECH USA, INC DURATECH USA, INC	341.85	3986	BATTERY MAIN LAPTOP BATTE
	7430 COMPUTER MAINTENANCE	9/11/13	100190	14562	DURATECH USA, INC DURATECH USA, INC	15.00	3986	ESTIMATED SHIPPING/HANDLI
	7430 COMPUTER MAINTENANCE	9/11/13	100274	17670	SERVER SUPPLY.COM, INC SERVER SUPPLY.COM, INC	75.00	2206702	POWER SUPPLY - DELL 220 W
	7495 PROF AND SPEC SERVICES	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.53		AWS SERVICE CHARGE
	814018 2-NIMBLE SAN DEVICE	9/11/13	100294	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	200.00	13-34384Q	ESTIMATED SHIPPING/HANDLI
	814018 2-NIMBLE SAN DEVICE	9/11/13	100294	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	4,472.00	13-34384Q	FY14 SFTWR SUP-NBD SERV/S
	814018 2-NIMBLE SAN DEVICE	9/11/13	100294	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	40,850.00	13-34384Q	HIGH PERF CNTRLER
Total for Division 1315 COMPUTER MAINTENANCE						71,835.05		
1411 PLANNING	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.12	48945349-0	2013-08
	4922 SUBDIVISION & ZONING FEES	9/5/13	100113	48445	KINGS CO PLANNING AGENCY KINGS CO PLANNING AGENCY	2,191.50		NOD/T J SCIAQUA INC

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1411 PLANNING	7320 COMMUNICATIONS	9/11/13	100143	13982	A T & T A T & T (13982)	6.68	4593930	2013-07 583-1633
	7440 OFFICE EXPENSE	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	6.44		OFFICE SUPPLIES
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	50.00	TR BLACK3	ADV/SACTO 9/24-25
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	125.00	TR BLACK4	ADV/SACTO 9/25-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	112.25	TR BLACK3	LDG/SACTO 9/24-25
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	224.50	TR BLACK4	LDG/SACTO 9/25-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	5.65		MLGE/PL COMM AGENDA
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100160	10672	DIANA BLACK BLACK, DIANA	39.72		REIM/BOOK-CA PLANNING
	7495 PROF AND SPEC SERVICES	9/11/13	100185	17610	D R MATA CONSTULTING D R MATA CONSTULTING	4,462.50	2013-19	07/01-08/23/13
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	17.79	99134	2013-05 KYOCERA 3500I
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.76	104366	2013-07 KYOCERA 2050
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.55	104365	2013-07 KYOCERA 3500I
	7450 PUBLICATIONS AND DUES	9/11/13	100209	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	100.91	150101	ENVIRONMENTAL REVIEW
	7495 PROF AND SPEC SERVICES	9/11/13	100229	48445	KINGS CO PLANNING AGENCY KINGS CO PLANNING AGENCY	131.49		FY14 GIS SERVICES
Total for Division 1411 PLANNING						7,521.86		

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	54.27	48945349-0	2013-08
	7320 COMMUNICATIONS	9/11/13	100143	13982	A T & T A T & T (13982)	6.68	4593930	2013-07 583-1633
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	17.80	99134	2013-05 KYOCERA 3500I
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.75	104366	2013-07 KYOCERA 2050
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.55	104365	2013-07 KYOCERA 3500I
	7495 PROF AND SPEC SERVICES	9/11/13	100201	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	19.12	2401707	PL CHECK
	7450 PUBLICATIONS AND DUES	9/11/13	100216	00001855	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	559.00	0333796	CODE BOOK ASTM STANDR
	7450 PUBLICATIONS AND DUES	9/11/13	100216	00001855	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	1,281.40	0333329	CODE BOOK PLUMB/MECH
	7450 PUBLICATIONS AND DUES	9/11/13	100216	00001855	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	1,053.42	0330333	CODE BOOKS ELEC, ETC
	7495 PROF AND SPEC SERVICES	9/11/13	100252	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	2,869.39	15195	PLAN CHECKS
	7320 COMMUNICATIONS	9/11/13	100297	35904	VERIZON WIRELESS VERIZON WIRELESS	190.15	9709535253	2013-07
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100299	00001522	TOM WEBB WEBB, TOM	175.00	TR WEBB7	ADV/SAN RAMON 9/22-25
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100299	00001522	TOM WEBB WEBB, TOM	485.71	TR WEBB7	LDG/SAN RAMON 9/22-25
Total for Division 1412 BUILDING INSPECTION						6,735.24		
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.09	48945349-0	2013-08

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1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/11/13	100143	13982	A T & T A T & T (13982)	6.68	4593930	2013-07 583-1633
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	17.80	99134	2013-05 KYOCERA 3500I
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.76	104366	2013-07 KYOCERA 2050
	7460 DUPLICATING EXPENSE	9/11/13	100186	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.54	104365	2013-07 KYOCERA 3500I
	Total for Division 1413 CITY HFD PUBLIC HSG AUTH					65.87		
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/11/13	100198	00000674	G M S, INC G M S, INC	245.00	132533	08/13 LIC & WARRANTY
	7495 PROF AND SPEC SERVICES	9/11/13	100198	00000674	G M S, INC G M S, INC	65.00	132534	08/13 SERV & SUPPORT
	7495 PROF AND SPEC SERVICES	9/11/13	100198	00000674	G M S, INC G M S, INC	42.00	132535	ANNL MTC 1098
	7495 PROF AND SPEC SERVICES	9/11/13	100198	00000674	G M S, INC G M S, INC	56.25	132536	ANNL MTC RED FLAG
	Total for Division 1450-001 CDBG ENTITLEMENT REUSE FD					408.25		
1450-008 CDBG ENTITLEMENT 2011	7531 ADMINISTRATIVE EXPENSES	9/11/13	100201	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	5.62	2360152	OFC HIST PRESERV
	7531 ADMINISTRATIVE EXPENSES	9/11/13	100201	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.18	2401707	US DEPT OF HUD
Total for Division 1450-008 CDBG ENTITLEMENT 2011						11.80		
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	9/11/13	100170	17398	CYNTHIA K BORROR DBA C K APPRAISALS	400.00		1255 W GRNGVILLE APPR

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Total for Division 1460-001 HOME REVOLVING REUSE FUND						400.00		
1511	7780	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	5,640.10		2013-08
POLICE-SUPPORT SERVICE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO			
	7320	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA	505.98	48945349-0	2013-08
	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS			
	7320	9/4/13	100103	15858	MCI NETWORK SERV, INC DBA	1,041.10	69120583	CLETS SYSTEM SV100362
	COMMUNICATIONS				VERIZON BUSINESS SERVICE			
	7580	9/11/13	100152	03043	AMERIPRIDE UNIFORM SERVICE	47.86	1500949684	RUGS 08/27/13
	RENTS AND LEASES-EQUIP				AMERIPRIDE UNIFORM SERVICE			
	7770	9/11/13	100172	19700	CALIF PEACE OFFICERS ASSOCIATION	350.00	TR SMITH	REG/ONTARIO 11/3-6
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION			
	7770	9/11/13	100173	17672	COUNTY SUPERVISORS ASSOC CA DBA	100.00	TR MESTAS	REG/SACTO 10/23-25
	TRAINING/TRAVEL/MEETING				CALIF STATE ASSOC OF COUNTIES			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	157.60	00009838	VEST/CROWE
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	175.76	00009838	VEST/EDLUND
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	172.54	00009838	VEST/LEMONS
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	176.84	00009838	VEST/MATHEWS
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	169.31	00009838	VEST/PONTECORVO
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7600	9/11/13	100211	14182	HAWKEPAKS.COM, INC	154.37	00009838	VEST/SMITH, D
	SPECIAL DEPARTMENTAL EXP				HAWKEPAKS.COM, INC			
	7495	9/11/13	100227	48213	KINGS CO INFO TECHNOLOGY DEPT	440.05		3 NETWORK SUPPORT
	PROF AND SPEC SERVICES				KINGS CO INFO TECHNOLOGY DEPT			
	7495	9/11/13	100261	12442	POLYGRAPH PROFESSIONALS	175.00	13-P1036	POLY-VELA
	PROF AND SPEC SERVICES				POLYGRAPH PROFESSIONALS			

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/11/13	100288	16429	T L O LLC T L O LLC	53.75	47911 09/01	ACCT 47911 SEARCH/RPTS/12
Total for Division 1511 POLICE-SUPPORT SERVICE						9,360.26		
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/4/13	100094	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	11885944	COPIER SERVICE KYOCERA #4
	7455 POSTAGE AND FREIGHT	9/11/13	100260	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	419.99		2013-08 POSTAGE
	7495 PROF AND SPEC SERVICES	9/11/13	100275	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	67.04	9402397741	DOCUMENT SHREDDING
Total for Division 1512-1 POLICE-RECORDS						991.04		
1513 POLICE-OPERATIONS	7010 REGULAR EMPLOYEES	9/5/13	100133	00000242	DEAN K HOOVER HOOVER, DEAN K	1,400.00		D HOOVER-RETIRE 18/13
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100159	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	275.00	TR BIDEGAR4	ADV/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100159	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	702.42	TR BIDEGAR4	LDG/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100172	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	350.00	TR SEVER	REG/ONTARIO 11/3-6
	813313 14-POLICE CARS	9/11/13	100183	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	15,080.66	116114	14-RADIOS/INSTALLATION
	813313 14-POLICE CARS	9/11/13	100183	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	15,080.66	116115	14-RADIOS/INSTALLATION
	813313 14-POLICE CARS	9/11/13	100183	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	96.75	116252	PARK NEUTRAL MODULE
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100221	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	275.00	TR JIMENEZ2	ADV/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100221	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	702.42	TR JIMENEZ2	LDG/GARDN GR 9/22-27

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/11/13	100240	26597	BRENDA LEMOS LE MOS, BRENDA	275.00	TR LEMOS3	ADV/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100240	26597	BRENDA LEMOS LE MOS, BRENDA	791.75	TR LEMOS3	LDG/GARDN GR 9/22-27
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	22,041.74	29433	#1 - KATIE HAMMOND Q100
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	4,002.72	29435	#1 - KATIE HAMMOND Q100
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	18,750.24	29433	#2 - KC GOVT CTR Q101
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	3,404.99	29435	#2 - KC GOVT CTR Q101
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	6,753.22	29433	#3 - REMINGTON Q102
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,226.37	29435	#3 - REMINGTON Q102
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	10,675.40	29433	#4 - A T & T Q103
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,938.62	29435	#4 - A T & T Q103
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	6,659.01	29433	#5 - AUDITORIUM Q104
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,209.26	29435	#5 - AUDITORIUM Q104
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	8,922.50	29434	2 DIGITAL CHANNELS W/LIC
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	5,639.02	29436	2 DIGITAL CHANNELS W/LIC
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	4,015.13	29434	2YR EXT SVC PL A/ADV/REPL

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1513 POLICE-OPERATIONS	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	2,230.63	29434	CES/CAB CABLE 200 FEET
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	80.09	29436	CSDM COMP CABLE (DB09) 25
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,784.50	29436	CSDM PROGRAM
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	8,208.70	29434	DAP 11 FOR ANALOG, SB9600
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	13,651.40	29434	DESKTOP COMPUTERS
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	843.18	29436	DUAL IRR CARD & PC SPKER
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	11,947.23	29436	DUAL IRR SW USB HASP WITH
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	42,381.88	29434	ELECTRONIC SHELF(CONSOLE)
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	2,115.06	29436	ETHERNET SWITCH 2610-24
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	441.66	29436	FOOT RACK 7' 1/2"
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	472.89	29434	FOOT, SWITCH TRADITIONAL
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,450.58	29433	GCM 800 COMPARITOR COMM
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	263.42	29435	GCM 800 COMPARITOR COMM
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,784.50	29434	HEADSET-MCC SERIES JACK
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	4,688.58	29436	INSTALLATION

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1513 POLICE-OPERATIONS	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	37,621.72	29434	MCC5500 OP CABIII/PS CA CM
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	12,621.63	29436	MCC5500 SPARES PKG/CAB 11
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	1,115.31	29436	MICROPHONE-DESKTOP
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	4,813.60	29436	PUNCH BLOCK & GROUNDING E
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	981.48	29434	SHELF W/CNTRLLR MCC SERIE
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	4,337.63	29434	SPEAKERS-MCC SERIES DESKT
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	642.42	29434	T3 CABLE 2 FEET
	813041 POLICE RADIO EQUIPMENT	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	178.45	29434	T3 CABLE 5 FEET
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100266	21915	MARTA ROBINSON ROBINSON, MARTA	275.00	TR ROBINSON	ADV/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100266	21915	MARTA ROBINSON ROBINSON, MARTA	702.42	TR ROBINSON	LDG/GARDN GR 9/22-27
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100285	12097	JASON STINGLEY STINGLEY, JASON	45.92		EXP/ANAHEIM 7/8-12
Total for Division 1513 POLICE-OPERATIONS						285,947.76		
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	9/4/13	100093	35042	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	110.00	TR WHEAT1	REG/FRESNO 9/9-13
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100197	35042	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	40.00	TR WHEAT	REG/FRESNO 9/16-18
Total for Division 1514 POLICE-TRAFFIC ENFORCEMNT						150.00		

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1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	960147	EMERGENCY EXAM 08/01
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	960504	EMERGENCY EXAM 08/05
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961106	EMERGENCY EXAM 08/14
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961115	EMERGENCY EXAM 08/15
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961145	EMERGENCY EXAM 08/15
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961147	EMERGENCY EXAM 08/15
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961428	EMERGENCY EXAM 08/20
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961429	EMERGENCY EXAM 08/21
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	92.17	961434	EMERGENCY EXAM 08/21
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	71.70	961483	EMERGENCY EXAM 08/21
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	961667	EMERGENCY EXAM 08/26
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	961820	EMERGENCY EXAM 08/28
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	117.98	960662	EMERGENCY EXAM 08/6-7
	7510 ANIMAL CONTROL	9/11/13	100210	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	960659	EMERGENCY EXAM 8/7
Total for Division 1518 POLICE-ANIMAL CONTROL						1,132.85		

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC	159.92		BLANKET PURCHASE ORDER
					ORCHARD SUPPLY COMPANY LLC			
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	1,722.26		2013-08 #1
					SOUTHERN CALIF EDISON CO			
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	829.82		2013-08 #2
					SOUTHERN CALIF EDISON CO			
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA	138.69	48945349-0	2013-08
					TELEPACIFIC COMMUNICATIONS			
	7460 DUPLICATING EXPENSE	9/4/13	100102	15362	U S BANCORP EQUIP FINANCE, INC	172.16	235421732	COPIER LEASE
					U S BANK			
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS	139.74	9709976305	342019390 DATA PORTS
					VERIZON WIRELESS			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100161	12335	BOSTON HOUSE OF PIZZA	23.70		FOOD-INCDNT #3405- SUPPRE
					BOSTON HOUSE OF PIZZA			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100161	12335	BOSTON HOUSE OF PIZZA	28.96		AUTO EXTRCATN TRNG
					BOSTON HOUSE OF PIZZA			
	7305 CALL FIREFIGHTERS	9/11/13	100162	16611	TANNER BRADY	30.00		09/04/13
					BRADY, TANNER			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100164	13430	MICHAEL BRIONES	10.00		EXP/COALINGA 8/29
					BRIONES, MICHAEL			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100165	00000943	ERIK BROTEMARKLE	10.00		EXP/CLOVIS 8/23
					BROTEMARKLE, ERIK			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100181	24178	CITY OF CLOVIS	200.00	TR EKK	REG/CLOVIS 10/23-25
					CLOVIS, CITY OF			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100181	24178	CITY OF CLOVIS	200.00	TR SUNIA	REG/CLOVIS 10/23-25
					CLOVIS, CITY OF			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100194	32790	FRANCISCO ETULAIN	200.00	TR ETULAIN3	ADV/APPLTN WI 9/17-20
					ETULAIN, FRANCISCO			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100196	00000197	TODD FREDRICKSON	10.00		EXP/CLOVIS 8/23
					FREDRICKSON, TODD			

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/11/13	100215	45125	TIMOTHY L IERONIMO IERONIMO, TIMOTHY L	150.00	TR IERONIMO9	ADV/APPLTN WI 9/17-19
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100215	45125	TIMOTHY L IERONIMO IERONIMO, TIMOTHY L	69.72		EXP/CHICAGO 8/12-17
	7305 CALL FIREFIGHTERS	9/11/13	100233	16615	CRYSTAL KONG KONG, CRYSTAL	30.00		09/04/13
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100235	28400	L N CURTIS & SONS L N CURTIS & SONS	107.56	1286378-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100235	28400	L N CURTIS & SONS L N CURTIS & SONS	267.27	1286509-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	141.29	901618	LUMBER/HARDWARE
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100247	00001283	TOM MC KEAN MC KEAN, TOM	10.00		EXP/COALINGA 8/29
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	34.40	2877-433350	BLANKET PURCHASE ORDER
	7305 CALL FIREFIGHTERS	9/11/13	100263	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		09/04/13
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100269	00000621	DAVID J ROSSMAN ROSSMAN, DAVID J	200.00	TR ROSSMAN6	ADV/APPLTN WI 9/17-20
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100270	10796	MATTHEW ROWE ROWE, MATTHEW	10.00		EXP/COALINGA 8/27
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	59.97	139857	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	86.07	147446	BLANKET PURCHASE ORDER
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100283	12329	DENNIS SPRINGER SPRINGER, DENNIS	200.00	TR SPRINGER2	ADV/APPLTN WI 9/17-20
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100283	12329	DENNIS SPRINGER SPRINGER, DENNIS	10.00		EXP/COALINGA 8/29

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/11/13	100286	73979	DAVID SUMAYA SUMAYA, DAVID	10.00		EXP/COALINGA 8/29
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.00	TR IERONIMO1	AIR/CHICAGO 8/12-17
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	515.60	TR IERONIMO1	AIR/CHICAGO 8/12-17
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,100.00	TR IERONIMO1	LDG/CHICAGO 8/12-17
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.00	TR IERONIMO1	PARK/APPLETON 8/19-22
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	615.00	TR IERONIMO1	REG/CHICAGO 8/12-17
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD			
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100291	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD			
Total for Division 1610 FIRE-ADMIN/SUPPRESSION						7,604.13		
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	9/11/13	100214	44660	HOLT LUMBER INC HOLT LUMBER INC	69.44	544874	VENTILATION PROP-FIRE DEP
	7470 PRINTING	9/11/13	100227	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	238.22		PRINTING NCR, 2,500
	7495 PROF AND SPEC SERVICES	9/11/13	100252	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	840.00	15292	PL CK FIRE SPRINKLER SYS
	7495 PROF AND SPEC SERVICES	9/11/13	100252	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	15398	PL CK FIRE SPRINKLER SYS
	7495 PROF AND SPEC SERVICES	9/11/13	100252	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC			
Total for Division 1611 FIRE-FIRE PREVENTION						1,507.66		
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.12	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS			
Total for Division 1710 PARKS & REC-ADMIN						24.12		

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/4/13	100097	60740	KELLY PERREIRA PERREIRA, KELLY	144.00		FLD PREP 8/12-22
	7495 PROF AND SPEC SERVICES	9/4/13	100097	60740	KELLY PERREIRA PERREIRA, KELLY	660.00		UMP 8/12-22
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	360.31		2013-08 BABE RUTH
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	126.98		2013-08 BROWN
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.24		2013-08 CAMPUS
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	349.11		2013-08 GREENFIELD
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	20.02		2013-08 HARRIS
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	272.54		2013-08 LACEY
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	903.56		2013-08 SOFTBALL COMP
	7495 PROF AND SPEC SERVICES	9/11/13	100163	17606	JOSEPH BRIENO BRIENO, JOSEPH	110.00		SCRKPR 7/27-9/4
	7495 PROF AND SPEC SERVICES	9/11/13	100193	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	100.00		SCRKPR 8/5-8/26/13
	7495 PROF AND SPEC SERVICES	9/11/13	100200	17612	ARNIE GARZA GARZA, ARNIE	240.00		UMP 7/22-08/27/13
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100214	44660	HOLT LUMBER INC HOLT LUMBER INC	127.71	544792	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100237	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	48.00		PREP 08/19-08/27/13
	7495 PROF AND SPEC SERVICES	9/11/13	100237	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	120.00		UMP 08/19-08/27/13

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/11/13	100238	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	91.00	901113	2013-07 KARATE LATE
	7495 PROF AND SPEC SERVICES	9/11/13	100238	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	248.50		2013-08 KARATE
	7495 PROF AND SPEC SERVICES	9/11/13	100239	17420	WARREN LEASURE LEASURE, WARREN	90.00		SCRKPR 08/26-09/05
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	213.94		SFTBAL CMLPX SUPPLIES
	7495 PROF AND SPEC SERVICES	9/11/13	100258	60740	KELLY PERREIRA PERREIRA, KELLY	132.00		FLD PREP 8/29-9/5/13
	7495 PROF AND SPEC SERVICES	9/11/13	100258	60740	KELLY PERREIRA PERREIRA, KELLY	630.00		UMP 08/29-09/05/13
	7495 PROF AND SPEC SERVICES	9/11/13	100265	17460	AMANDA RIDDLE RIDDLE, AMANDA	90.00		SCRKPR 08/25-09/05/13
	7495 PROF AND SPEC SERVICES	9/11/13	100278	00000163	DUSTIN W SILVA SILVA, DUSTIN W	80.00		UMP 08/19-08/26
	Total for Division 1711 PARKS & REC-SPORTS					5,181.91		
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,904.52	140222	2013-08
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	134.41		HOT DOGS, CHIPS, FRANKS -
	Total for Division 1713 PARKS & REC-LONGFIELD					2,038.93		
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	869535	2013-09 PLUNGE
	7412 EQUIPMENT MAINTENANCE	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	331.16		BLANKET PURCHASE ORDER
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,945.41		2013-08

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/11/13	100241	62960	LINCOLN COMMERCIAL POOL EQUIP, INC	526.79	S1222258	BULK LIQUID CHLOR
					LINCOLN COMMERCIAL POOL EQUIP, INC			
	7680 CONCESSION SUPPLIES	9/11/13	100281	70200	SMART & FINAL CORP	65.74	138926	BLANKET PURCHASE ORDER
					SMART & FINAL CORP			
Total for Division 1714 PARKS & REC-POOL/SKATE						3,893.60		
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	9/11/13	100153	00001884	DOROTHY ANDREWS	25.00	2001930	REFUND PRK SHELTER
					ANDREWS, DOROTHY			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100188	15595	CHERLY M ZEMEN DBA	584.80	5904A	10 - FACILITY HOST SHIRTS
					DESIGN FOR YOU, A			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP	30.07	142649	GLOVES, MASKS, APRONS (TH
					SMART & FINAL CORP			
Total for Division 1716 PARKS & REC-FACILITIES						639.87		
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA	12.06	48945349-0	2013-08
					TELEPACIFIC COMMUNICATIONS			
	7320 COMMUNICATIONS	9/11/13	100144	00001775	A T & T MOBILITY	39.50	X08282013	828386769 WIRELESS
					A T & T MOBILITY			
	7495 PROF AND SPEC SERVICES	9/11/13	100272	17515	JULIAN SALCIDO	150.00		DJ TEEN DANCE 09/13
					SALCIDO, JULIAN			
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO	279.16		2013-08
					SOUTHERN CALIF EDISON CO			
Total for Division 1719 PARKS & REC-YOUTH SERV						480.72		
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA	6.03	48945349-0	2013-08
					TELEPACIFIC COMMUNICATIONS			
	7495 PROF AND SPEC SERVICES	9/11/13	100166	15911	DONNA BROWN	17.50		2013-07 LATEOILPAINT
					BROWN, DONNA			

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/11/13	100189	00000829	GLORIA DURAN DURAN, GLORIA	195.00		2013-08 AEROBICS
	7495 PROF AND SPEC SERVICES	9/11/13	100250	00000156	SUSAN MORELOCK MORELOCK, SUSAN	75.60		2013-07 DANCE LATE
	7495 PROF AND SPEC SERVICES	9/11/13	100250	00000156	SUSAN MORELOCK MORELOCK, SUSAN	385.00		2013-08 BALLRM DANCE
	7495 PROF AND SPEC SERVICES	9/11/13	100259	61617	TAMI PICK PICK, TAMI	70.00		2013-07 LATE KIDPAINT
	Total for Division 1720 PARKS & REC-ADULT/SPCL					749.13		
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.03	48945349-0	2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100222	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	285.00	911	8/23 COMMUNITY EVENT
	7560-001 ADVERTISING-REC MENU	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	10.93	142650	CTY ANNV- SUPPLIES
	7560-001 ADVERTISING-REC MENU	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	34.68	147645	EVENTS SUPPLIES
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	133.89	150207	BLANKET PURCHASE ORDER
	5012-205 CA-SPECIAL EVENTS	9/11/13	100289	00000257	ERIC TOSTE TOSTE, ERIC	112.49		YOUTH EVENT ITEMS
	Total for Division 1721 PARKS & REC-COMM PROM/EVT					583.02		
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	383.47		BLANKET PURCHASE ORDER
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.06	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	0.22	9709801115	2013-08

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	583.64	5083067-00	BLANKET PURCHASE ORDER
	7650 CHEMICALS	9/11/13	100184	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	597.60	226170	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	68.03	901293	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	119.29	901635	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	101.90	901802	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	20.87	901902	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	29.29	901956	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	33.45	901959	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	182.39	902863	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1.59	2877-433491	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	46.17	B196755	BLANKET PURCHASE ORDERS
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	507.62	B197035	BLANKET PURCHASE ORDERS
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES MORGAN & SLATES	294.71	1258791	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES MORGAN & SLATES	29.96	1259488	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES MORGAN & SLATES	47.17	1260141	BLANKET PURCHASE ORDER

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	12.65	1261224	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	21.08	1262252	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	5.21	1262340	BLANKET PURCHASE ORDER
Total for Division 1722 PARKS & REC-PARKS						3,098.37		
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	108.54	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	53.31	9709801115	2013-08
	7770 TRAINING/TRAVEL/MEETING	9/11/13	100191	17602	EAGLE POINT SOFTWARE EAGLE POINT SOFTWARE	2,000.00	0268801	PINNACLE ACAD TRAIN/INSTA
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100213	43630	HILTI, INC HILTI, INC	485.69	4603023760	CONCRETE NAILS & CARTRIDG
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100275	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	44.10	9402386968	BLANKET PURCHASE ORDER
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	318.79	069920900	COPIES 07/21-08/21/13
	7460 DUPLICATING EXPENSE	9/11/13	100300	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	069920900	LEASE/PUBLIC WRKS
	Total for Division 2010 PW-ADMINISTRATION & ENGR					3,405.08		
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	26.05		BLANKET PURCHASE ORDER
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.06	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	24.87	9709801115	2013-08

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/11/13	100178	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,051.08	62965	COLD MIX
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100214	44660	HOLT LUMBER INC HOLT LUMBER INC	230.34	544575	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100236	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	41.70	9534692	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	10.18	912522	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	35.17	912905	BLANKET PURCHASE ORDER
	Total for Division 2011 PW-STREET MAINTENANCE					2,431.45		
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	867106	2013-09 AIRPORT
	7495 PROF AND SPEC SERVICES	9/11/13	100231	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	3975	2013-08
	Total for Division 2020 AIRPORT - OPERATING					155.00		
2031 REFUSE	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.12	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	0.75	9709801115	2013-08
	7470 PRINTING	9/11/13	100148	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	620.28	130561	HANG TAGS/TRASH CAN
	7470 PRINTING	9/11/13	100148	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	48.37	130561	SET UP CHARGE
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100232	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	191,075.16		2013-08 DUMP FEES
	7412 EQUIPMENT MAINTENANCE	9/11/13	100251	55787	MORGAN & SLATES MORGAN & SLATES	27.41	1261372	BLANKET PURCHASE ORDER

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/11/13	100251	55787	MORGAN & SLATES MORGAN & SLATES	52.37	1261385	BLANKET PURCHASE ORDER
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100264	17657	REMODEL PROS INC REMODEL PROS INC	1,900.00	1083	REPAIR ENCLOSURE @ REMING
	7300 UNIFORM EXPENSE	9/11/13	100287	73980	STEVE SUMAYA SUMAYA, STEVE	118.25		WORK BOOT REIMBURSE
	7412 EQUIPMENT MAINTENANCE	9/11/13	100295	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	49.77	287298	BLANKET PURCHASE ORDER
	Total for Division 2031 REFUSE					193,916.48		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/4/13	100099	69578	SILVAS OIL CO INC SILVAS OIL CO INC	25,496.69	828021	DIESEL
	7433 FUEL AND LUBE MAINTENANCE	9/4/13	100099	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,327.23	828021	ROAD TAX
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.06	48945349-0	2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100142	16857	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	450.00	2314	COVER PLATE/WASH RACK
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100145	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,078.60	5176	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0000251	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-8975700	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-8983861	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-8992027	BLANKET PURCHASE ORDER
	7434 TIRES AND TUBES	9/11/13	100156	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,389.57	104050	BLANKET PURCHASE ORDER

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/11/13	100156	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	744.87	104215	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100157	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	90607	2013-08 UST INSPECT
	7495 PROF AND SPEC SERVICES	9/11/13	100157	09610	W BANKS MOORE, INC DBA BANKS & CO	188.25	90594	RPR OVERFILL ALARM
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100157	09610	W BANKS MOORE, INC DBA BANKS & CO	105.84	90594	RPR OVERFILL ALARM
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100158	16437	BATTERY WORX, INC BATTERY WORX, INC	95.00	1-28112	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100158	16437	BATTERY WORX, INC BATTERY WORX, INC	358.06	1-28702	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100177	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	951.57	F003329469	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100177	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	411.47	F003329749	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100177	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(403.13)	F003329967	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100177	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	88.70	F003331152	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100177	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	899.22	F003331269	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	402.23	5082988-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	402.23	5083065-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	(402.23)	5084005-00	BLANKET PURCHASE ORDER
	7433 FUEL AND LUBE MAINTENANCE	9/11/13	100192	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208585	DIESEL TREATMENT

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/11/13	100206	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	529.80	44256	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100206	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	401.80	44357	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100206	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	84.00	44362	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100206	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	450.67	44256	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100206	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	163.36	44357	BLANKET PURCHASE ORDER
	7433 FUEL AND LUBE MAINTENANCE	9/11/13	100207	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	310.05	915718	DIESEL SOLUTION
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100207	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,106.36	083013	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100208	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	33.02	57378	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100208	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	457.96	57520	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100208	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM57520	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100217	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	354.59	90020071	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100217	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	95.62	90020230	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	239.30	D177137	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	6.33	D177142	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	19.01	D177148	BLANKET PURCHASE ORDER

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	261.39	D177301	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	56.10	D177308	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.67	D177314	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	318.51	D177364	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D177632	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D177636	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100220	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.67	D177677	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100224	77740	J V A C INC DBA KELLER FORD LINCOLN	47.39	50002964	BLANKET PURCHASE ORDER
	7300 UNIFORM EXPENSE	9/11/13	100234	14054	DOUGLAS KONO KONO, DOUGLAS	152.97		BOOT REIMBURSEMENT
	7304 TOOLS EXPENSE	9/11/13	100234	14054	DOUGLAS KONO KONO, DOUGLAS	300.00		FY14 TOOL ALLOWANCE
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100236	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	32.14	9534415	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100236	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	200.66	9534686	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100242	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	36907	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100242	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	8.25	36907	BLANKET PURCHASE ORDER
	7411 RADIO MAINTENANCE	9/11/13	100245	52979	MARK WANKIER DBA M D COMMUNICATIONS	112.32	29419	BLANKET PURCHASE ORDER

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2040	7411	9/11/13	100245	52979	MARK WANKIER DBA	2,305.00	29425	BLANKET PURCHASE ORDER
FLEET MAINTENANCE	RADIO MAINTENANCE				M D COMMUNICATIONS			
	7600	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES	25.80	B196720	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	60.20	1257897	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	184.38	1258589	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	7.68	1258842	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	1.99	1259040	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	22.23	1260147	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	18.46	1261703	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100251	55787	MORGAN & SLATES	99.47	1262107	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES			
	7600	9/11/13	100256	15910	O'REILLY AUTOMOTIVE STORES INC DBA	61.07	3632-285577	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				O'REILLY AUTO PARTS			
	7433	9/11/13	100268	65300	ROE OIL COMPANY	222.13	106343CT	PD MOTORCYCLE FUEL
	FUEL AND LUBE MAINTENANCE				ROE OIL COMPANY			
	7600	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	310.00	63340	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO			
	7600	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	193.16	63347	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO			
	7600	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	307.40	63351	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO			
	7600	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	34.20	63370	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	153.64	63398	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	616.88	63404	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	2,793.11	63405	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	237.42	63406	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	(199.13)	63419	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	464.29	63435	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	697.27	63449	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	189.39	63498	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	178.84	63499	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100271	65950	RUCKSTELL CALIF SALES CO	703.46	63545	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-10-0 UNIT 243
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-11-0 UNIT 242
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-12-0 UNIT 184
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-13-0 UNIT 191
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-14-0 UNIT 205
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-15-0 UNIT 183
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-16-0 UNIT 294
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-17-0 UNIT 293
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	106.00	C208305	C-2843-9-0 UNIT 160
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100277	69572	SIGNWORKS, INC SIGNWORKS, INC	26.15	20099	BLANKET PURCHASE ORDER
	7433 FUEL AND LUBE MAINTENANCE	9/11/13	100279	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,497.45	828054	ROAD TAX
	7433 FUEL AND LUBE MAINTENANCE	9/11/13	100279	69578	SILVAS OIL CO INC SILVAS OIL CO INC	26,358.68	828054	UNLEADED
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,931.97		2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100298	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	708.00	228691	2013-08
Total for Division 2040 FLEET MAINTENANCE						86,484.32		
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	70.67		BLANKET PURCHASE ORDER
	7560 ADVERTISING & PUBLIC REL	9/11/13	100174	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	18,196.00	440169	440169STM WTR ANN FEE
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100175	21565	CEN CAL MACHINERY CEN CAL MACHINERY	299.21	84321	BACKFILL AIR TAMPER
Total for Division 2061 STORM DRAINAGE-OPERATING						18,565.88		
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	866701	2013-09 WWTP

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2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	54.27	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	74.48	9709801115	2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.79	503-8980483	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.29	503-8994470	BLANKET PURCHASE ORDER
	7650 CHEMICALS	9/11/13	100168	00001728	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	849.25	918718	GOLD
	7650 CHEMICALS	9/11/13	100168	00001728	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	32.40	918719	GOLD
	7650 CHEMICALS	9/11/13	100168	00001728	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	659.40	918718	ROUNDUP
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100204	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	159.01	12058	ANTIBACTERIAL CLEANER W/
	7650 CHEMICALS	9/11/13	100218	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,486.94	159470	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	67.09	913537	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	193.94	2877-433228	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.21	2877-433366	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	96.70	2877-433637	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.05	B196976	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	46.23	B197005	BLANKET PURCHASE ORDER

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	217.19	1258444	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	23.85	1258906	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	4.83	1258960	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	142.93	1259278	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	(128.97)	1260110	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	70.98	1260111	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	124.35	1260472	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	29.62	1260714	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	417.88	1260792	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	140.37	1261931	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100251	55787	MORGAN & SLATES	2.17	1262269	BLANKET PURCHASE ORDER
					MORGAN & SLATES			
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION	2,011.00	C208172	C1871 PERMIT FEE
					SAN JOAQUIN VALLEY AIR POLLUTION			
	7650 CHEMICALS	9/11/13	100276	00000721	SIERRA CHEMICAL CO	6,750.58	255034	BLANKET PURCHASE ORDER
					SIERRA CHEMICAL CO			
	7650 CHEMICALS	9/11/13	100276	00000721	SIERRA CHEMICAL CO	10,109.62	255909	BLANKET PURCHASE ORDER
					SIERRA CHEMICAL CO			
	7650 CHEMICALS	9/11/13	100276	00000721	SIERRA CHEMICAL CO	(4,000.00)	82706	BLANKET PURCHASE ORDER
					SIERRA CHEMICAL CO			

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/11/13	100276	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	83111	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100281	70200	SMART & FINAL CORP SMART & FINAL CORP	141.03	144259	LAB SUPPLIES
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	35,256.43		2013-08
	7550-001 OTHER CONTR-SOLAR SYSTEM	9/11/13	100293	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	10156-16268	WIRELESS-BLANKET PO
Total for Division 2071 WASTEWATER TREATMENT PLNT						49,290.36		
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	137.42		BLANKET PURCHASE ORDER
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.06	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	8.13	9709801115	2013-08
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100147	02800	ALERT-O-LITE ALERT-O-LITE	97.20	0419713-IN	SAFETY VESTS
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100175	21565	CEN CAL MACHINERY CEN CAL MACHINERY	299.21	84321	BACKFILL AIR TAMPER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	41.88	CAHAN41228	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	105.25	CAHAN41403	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	89.98	CAHAN41482	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	15.94	CAHAN41558	BLANKET PURCHASE ORDER
	814007 CONFINED SPACE ENTRY SYS	9/11/13	100223	46300	JORGENSEN & CO INC JORGENSEN & CO	6,379.82	5384293	CNFED SPACE ENTRY SYS

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.46	B196586	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.46	B196880	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.49	B197079	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.07	B197110	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.99	B197129	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.06	B197206	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.46	B197278	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100295	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	113.91	287847	BLANKET PURCHASE ORDER
Total for Division 2072 SANITARY SEWER COLLECTION						7,329.79		
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	57.43		BLANKET PURCHASE ORDER
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.12	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	52.44	9709801115	2013-08
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100147	02800	ALERT-O-LITE ALERT-O-LITE	97.20	0419713-IN	SAFETY VESTS
	7412 EQUIPMENT MAINTENANCE	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	5,909.50	5313055	CONDENSING UNITS T5 -REPL
	7412 EQUIPMENT MAINTENANCE	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	5,909.50	5313056	CONDENSING UNITS T6 - REP

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2081	7785	9/11/13	100151	03040	AMERIGAS - FRESNO	660.78	516216014384	CK REFUND CR400995172
WATER-OPERATIONS	UTILITIES-GAS				AMERIGAS - FRESNO			
	7785	9/11/13	100151	03040	AMERIGAS - FRESNO	(1,073.32)	400995172	CREDIT PROPANE RTN
	UTILITIES-GAS				AMERIGAS - FRESNO			
	7785	9/11/13	100151	03040	AMERIGAS - FRESNO	2,080.96	3020305634	W#33 PROPANE
	UTILITIES-GAS				AMERIGAS - FRESNO			
	7785	9/11/13	100151	03040	AMERIGAS - FRESNO	315.79	3019522008	W#34 RENT PROPANE TNK
	UTILITIES-GAS				AMERIGAS - FRESNO			
	7785	9/11/13	100151	03040	AMERIGAS - FRESNO	1,560.47	3020305636	W#35 PROPANE
	UTILITIES-GAS				AMERIGAS - FRESNO			
	7495	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-0000250	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC			
	7495	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8975699	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC			
	7495	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8983860	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC			
	7495	9/11/13	100154	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8992026	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC			
	7495	9/11/13	100155	08234	B S K ANALYTICAL LAB	13.00	A320487	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				B S K ANALYTICAL LAB			
	7495	9/11/13	100155	08234	B S K ANALYTICAL LAB	13.00	A320836	BLANKET PURCHASE ORDER
	PROF AND SPEC SERVICES				B S K ANALYTICAL LAB			
	7600	9/11/13	100175	21565	CEN CAL MACHINERY	299.21	84321	BACKFILL AIR TAMPER
	SPECIAL DEPARTMENTAL EXP				CEN CAL MACHINERY			
	7600	9/11/13	100180	00001072	CLEAN SOURCE	91.08	5083066-00	BLANKET PURCHASE ORDER
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE			
	7412	9/11/13	100203	37135	GRAYBAR ELECTRIC CO, INC	25.00	968084412	ESTIMATED SHIPPING/HANDLI
	EQUIPMENT MAINTENANCE				GRAYBAR ELECTRIC CO			
	7412	9/11/13	100203	37135	GRAYBAR ELECTRIC CO, INC	250.37	968084412	FAN CONTROL BOARD PART VX
	EQUIPMENT MAINTENANCE				GRAYBAR ELECTRIC CO			

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	9/11/13	100203	37135	GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO	904.46	968084412	FAN KIT HEATSINK PART #VZ
	7495 PROF AND SPEC SERVICES	9/11/13	100226	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,780.00	IN0040043	2013-07 WATER SAMPLES
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	85.61	912905	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.88	B197040	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	17.90	B197362	BLANKET PURCHASE ORDER
	7495 PROF AND SPEC SERVICES	9/11/13	100273	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	749.00	C208244	C5999 PERMIT FEE
	7412 EQUIPMENT MAINTENANCE	9/11/13	100296	77848	MICHAEL GRAHAM DBA VALLEY PUMP & DAIRY SYSTEMS	1,530.88	10471	WELL 40 REPAIR, EMERGENCY
	Total for Division 2081 WATER-OPERATIONS					22,651.58		
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	870065	2013-09 AMTRAK
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	424.78		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	220.00	7007637	RPR TRAIN STATION
	Total for Division 2091 INTERMODAL-OPERATING					669.28		
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	870250	2013-09 CITY OFF
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	870093	2013-09 CIVIC
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	867365	2013-09 COE PARK

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	865874	2013-09 CORP YD
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	865936	2013-09 LONGLFD
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	866857	2013-09 PD
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	869744	2013-09 PD INV
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	869863	2013-09 PD RECORDS
	7550 OTHER CONTRACTUAL SERVICE	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	865895	2013-09 VETS
	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	279.55		BLANKET PURCHASE ORDER
	814023 HAND/SPECIAL TOOLS	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	34.39		DRILL BIT, TITANIUM
	814023 HAND/SPECIAL TOOLS	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	48.36		MARPLES, 10" IRWIN
	814023 HAND/SPECIAL TOOLS	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	18.80		PERCUSSION SET & CASE
	814023 HAND/SPECIAL TOOLS	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	25.78		RETRACTABLE, UTLY DEWALT
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	9,115.31		2013-08
	7320 COMMUNICATIONS	9/4/13	100101	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.09	48945349-0	2013-08
	7320 COMMUNICATIONS	9/4/13	100104	35904	VERIZON WIRELESS VERIZON WIRELESS	38.76	9709801115	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100149	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	120.00	B822613270	CIVIC MONITOR SPEAKER

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100149	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	100.00	A82313100	FOYER SPEAKER RPR C/C
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100149	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	150.00	B822613270	CIVIC MONITOR SPEAKER
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	122.50	7007636	RPR A/C LNGFIELD
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	171.25	7007636	RPR A/C LNGFIELD
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	754.95	5082658-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	98.20	5083251-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	777.25	5083997-00	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100180	00001072	CLEAN SOURCE CLEAN SOURCE	41.51	5083997-01	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	398.81	CAHAN41557	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100195	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	(398.81)	CAHAN41573	BLANKET PURCHASE ORDER
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100212	42885	HEDGES PEST CONTROL, INC HEDGES PEST CONTROL, INC	38.00	97433	BLANKET PURCHASE ORDER
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100212	42885	HEDGES PEST CONTROL, INC HEDGES PEST CONTROL, INC	150.00	98605	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100214	44660	HOLT LUMBER INC HOLT LUMBER INC	140.52	544499	BLANKET PURCHASE ORDER
	814023 HAND/SPECIAL TOOLS	9/11/13	100214	44660	HOLT LUMBER INC HOLT LUMBER INC	130.56	544498	STAPLER, GRIP RITE 1/4" C
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100223	46300	JORGENSEN & CO INC JORGENSEN & CO	95.00	538644	SEMI ANN SYSTEM SVC

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100223	46300	JORGENSEN & CO INC JORGENSEN & CO	51.60	538644	SEMI ANN SYSTEM SVC
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100243	13768	LOWE'S LOWE'S	7.10	901110	BLANKET PURCHASE ORDER
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100246	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	127.50	874218	SVC CALL TRAINING RM
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	70.63	2877-433295	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	20.16	2877-433336	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	313.69	2877-433572	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100248	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	89.87	2877-433771	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100249	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	32.09	B196866	BLANKET PURCHASE ORDER
	Total for Division 2100 BUILDING MAINTENANCE					13,589.42		
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/4/13	100095	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	865077	2013-09 CRTHOUSE
	7600 SPECIAL DEPARTMENTAL EXP	9/4/13	100096	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	10.74		BLANKET PURCHASE ORDER
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,149.01		2013-08
	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	272.50	7006897	RPR A/C CRTHSE
	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	80.00	7007635	RPR A/C CRTHSE
	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	245.00	7007633	RPR A/C CRTHSE #106

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	280.00	7006895	RPR A/C CRTHSE #203
	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	202.50	7007634	RPR A/C CRTHSE #203
	7495 PROF AND SPEC SERVICES	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	132.50	7006896	RPR A/C CRTHSE #210
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	26.12	7007633	RPR A/C CRTHSE #106
	7600 SPECIAL DEPARTMENTAL EXP	9/11/13	100150	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	58.89	7006895	RPR A/C CRTHSE #203
	Total for Division 2131 COURTHOUSE SQUARE-OPERTNG					3,635.26		
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	127.71		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	903.33	15083	2013-08
	Total for Division 240 L/M AD90-1 T606 PINECSTLE					1,031.04		
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.82		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	80.21	9346B	2013-08
	Total for Division 241 L/M AD90-2 T610 PRK MNTRY					130.03		
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.74		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.75	9346B	2013-08

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Total for Division 242 L/M AD90-3 T595 MANS #7&8						177.49		
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	17.81	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO	27.42		2013-08
					SOUTHERN CALIF EDISON CO			
Total for Division 243 L/M AD90-4 T619 HYDE PARK						45.23		
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	162.18	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 244 L/M AD91-1 T641 SIERA VIS						162.18		
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	26.59		2013-08
					SOUTHERN CALIF EDISON CO			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	214.13	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 245 L/M AD92-1 PORTOFINO 1&2						240.72		
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	25.07		2013-08
					SOUTHERN CALIF EDISON CO			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	68.46	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 246 L/M AD92-2 CIELO EN TIERR						93.53		
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	59.72		2013-08
					SOUTHERN CALIF EDISON CO			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	120.79	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			

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Total for Division 247 L/M AD93-1 T634 VINTGE ES						180.51		
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	151.25	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	44.21	15083	2013-08 FRONTAGE
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO	51.16		2013-08
Total for Division 248 L/M AD93-2 T673 WLNT FRST						246.62		
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	36.33	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	72.80	15083	2013-08 BASIN
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 249 L/M AD94-1 T712 GATEWAY E						109.13		
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	250.16		2013-08
					SOUTHERN CALIF EDISON CO			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA	539.09	9346B	2013-08
					CLEAN CUT LANDSCAPE			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA	539.09	9346B	2013-08 PARK
					CLEAN CUT LANDSCAPE			
250	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA	539.09	9346B	2013-08 RR
					CLEAN CUT LANDSCAPE			
Total for Division 250 L/M AD94-2 T708 STONECRST						1,867.43		
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	28.40		2013-08
					SOUTHERN CALIF EDISON CO			

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251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9346B	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9346B	2013-08 PARK
Total for Division 251 L/M AD94-3 T696 QUAIL RUN						1,062.44		
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.57		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	78.75	15083	2013-08
Total for Division 252 L/M AD97-01 T711 ROSEWOOD						105.32		
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	62.00	15083	2013-08
Total for Division 253 L/M AD97-02 T742 SUMMRFLD						62.00		
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	580.19	15083	2013-08
Total for Division 254 L/M AD97-03 T743 CNTRY CR						580.19		
255 L/M AD98-01 T747 CRYSPR	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.75		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	192.47	15083	2013-08
Total for Division 255 L/M AD98-01 T747 CRYSPR						219.22		
256 L/M AD98-02 T759 MT VV #1	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	387.39	15083	2013-08

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.33		2013-08
Total for Division 256 L/M AD98-02 T759 MT VW #1						438.72		
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	100.59	15083	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	41.19	15083	2013-08 BASIN
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.65		2013-08
Total for Division 257 L/M AD01-01 T680 PC GR #1						191.43		
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.14		2013-08
	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.91		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9346B	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9346B	2013-08 RR
Total for Division 258 L/M AD01-02 T770 CAMBR #1						402.61		
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9346B	2013-08
Total for Division 259 L/M AD01-03 T771 POP HILL						109.57		
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	15083	2013-08

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Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	154.49		2013-08
Total for Division 260 L/M AD01-04 T769 SLVR OAK						1,269.31		
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	15083	2013-08
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.50		2013-08
Total for Division 261 L/M AD02-01 T776 ASHTN PK						850.53		
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.91		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	102.31	15083	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	255.01	15083	2013-08 RR
Total for Division 262 L/M AD03-01 T789 LA PARC						382.23		
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	15083	2013-08
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.75		2013-08
Total for Division 263 L/M AD04-01 T810 SIDONIA						178.71		
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9346B	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100179	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9346B	2013-08 BASIN

Warrant Register

Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	99.96		2013-08
Total for Division 264 L/M AD04-02 T799 CAMBRIDG						695.52		
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	250.66		2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	15083	2013-08
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	15083	2013-08 PARK
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	15083	2013-08 RR
Total for Division 265 L/M AD04-03 T795 CAMBRIDG						2,207.95		
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	15083	2013-08
Total for Division 266 L/M AD04-04 T802-3 SIERRA						203.16		
2665 GAS TAX - 2103	812611 10TH WIDE/RECONST-3RD/HFD	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	11,800.00	01180-64672	KERN MKTPLCE012-223-0
	812611 10TH WIDE/RECONST-3RD/HFD	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	15,275.00	01180-64678	KERN MKTPLCE012-223-0
	812611 10TH WIDE/RECONST-3RD/HFD	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	36,400.00	01180-64645	M JUNELL 012-223-010
	812611 10TH WIDE/RECONST-3RD/HFD	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	4,700.00	01180-64665	M JUNELL 012-223-017
Total for Division 2665 GAS TAX - 2103						68,175.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	31.91	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	33.83	15083	2013-08 BASIN
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 267 L/M AD05-01 MISSION PARK						65.74		
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA	8,155.00	01180-30091	BADASCI 014-230-033
					STEWART TITLE OF CALIFORNIA			
	811609 SIGNAL INSTAL GRANG/9-1/4	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA	1,825.00	01180-30090	DADIGIAN 14-143-078
					STEWART TITLE OF CALIFORNIA			
	811609 SIGNAL INSTAL GRANG/9-1/4	9/11/13	100284	T0000283	STEWART TITLE OF CALIFORNIA	1,250.00	01180-30088	MELLOGOLD 014-143-086
					STEWART TITLE OF CALIFORNIA			
Total for Division 2672 CMAQ FUNDS						11,230.00		
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	9/4/13	100100	70950	SOUTHERN CALIF EDISON CO	49.82		2013-08
					SOUTHERN CALIF EDISON CO			
	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	514.81	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 268 L/M AD05-02 T835 COPPER V						564.63		
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	82.57	15083	2013-08
					PRIMOW LANDSCAPE MAINTENANCE INC			
	7780 UTILITIES-ELECTRICITY	9/11/13	100282	70950	SOUTHERN CALIF EDISON CO	24.91		2013-08
					SOUTHERN CALIF EDISON CO			
Total for Division 270 L/M AD09-01 T877 VICTORY						107.48		
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	280.63	15083	2013-08 #1
					PRIMOW LANDSCAPE MAINTENANCE INC			

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Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
271 L/M AD09-02 T843 LENNAR	7550	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	165.56	15083	2013-08 #2
	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC			
	7550	9/11/13	100262	10066	PRIMOW LANDSCAPE MAINTENANCE INC	256.98	15083	2013-08 PARK
	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC			
Total for Division 271 L/M AD09-02 T843 LENNAR						703.17		
390 WATER-OPERATIONS	2020-002	9/5/13	100105	17702	BAGA, LEANNA R	25.04	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				BAGA, LEANNA R			
	2020-002	9/5/13	100106	17705	FRANCO, GABRIELA J	11.95	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				FRANCO, GABRIELA J			
	2020-002	9/5/13	100107	17692	GARCIA, GREGORY A	68.13	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				GARCIA, GREGORY A			
	2020-002	9/5/13	100108	17690	GIBSON, RICHARD	71.90	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				GIBSON, RICHARD			
	2020-002	9/5/13	100109	17694	GOUMAS, T & JORDAN, D G	21.07	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				GOUMAS, T & JORDAN, D G			
	2020-002	9/5/13	100110	17695	GOUMAS, T & JORDAN, D G	10.85	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				GOUMAS, T & JORDAN, D G			
	2020-002	9/5/13	100111	17696	GUZMAN PEREZ, MARIA CLAUDIA	67.67	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				GUZMAN PEREZ, MARIA CLAUDIA			
	2020-002	9/5/13	100112	17700	HERRERA, JUAN CARLOS	16.55	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				HERRERA, JUAN CARLOS			
	2020-002	9/5/13	100114	17693	LONDON PROPERTIES	43.41	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				LONDON PROPERTIES			
	2020-002	9/5/13	100115	17701	MC COWAN, DENNY	20.00	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				MC COWAN, DENNY			
	2020-002	9/5/13	100116	17688	MENDOZA, ISAAC	31.25	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				MENDOZA, ISAAC			
	2020-002	9/5/13	100117	17706	PALOMO, JAMIE M	55.00	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS				PALOMO, JAMIE M			

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Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100118	17703	PATEL, ANUSH A PATEL, ANUSH A	32.18	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100119	17704	R J HILL HOMES R J HILL HOMES	54.44	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100120	17707	REIS, JASON E REIS, JASON E	146.83	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100121	17699	REYES HERRERA, MARIA G REYES HERRERA, MARIA G	41.24	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100122	17689	SERUNTINE, WES SERUNTINE, WES	10.21	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100123	17691	SMITH, TIFFANY A SMITH, TIFFANY A	63.74	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100124	17698	SPUHLER, HAROLD SPUHLER, HAROLD	70.00	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100125	17708	STRANSKY, LILIANA STRANSKY, LILIANA	15.02	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100126	17697	TDH LAND & CATTLE TDH LAND & CATTLE	83.30	REFUND	UB REFUND
	2020-002 UNAPPLIED CREDITS FOR UBS	9/5/13	100127	17687	TDH LAND & CATTLE, LLC TDH LAND & CATTLE, LLC	26.63	REFUND	UB REFUND
Total for Division 390 WATER-OPERATIONS						986.41		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100128	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100129	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100129	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	363.72		CASE#3731 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100129	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	492.76		CASE#8260 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100129	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD			

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Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/5/13	100130	16411	G E M A G E M A	540.00		GEMA DED PP18 09/13
	2059 EMPLOYEES ASSOCNS PAYABLE	9/5/13	100131	00001188	H M E A H M E A	28.00		HMEA DED PP18 09/13
	2059 EMPLOYEES ASSOCNS PAYABLE	9/5/13	100132	38623	H P O A H P O A	2,600.00		HPOA PP18 09/13
	2059 EMPLOYEES ASSOCNS PAYABLE	9/5/13	100134	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP18 09/13
	2071 ICMA ROTH IRA PAYABLE	9/5/13	100135	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP18 9/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100136	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100137	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100137	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	25.50		CASE#4819 PP18 09/13
	2057 EMP GROUP INS-PR DEDUCTNS	9/5/13	100138	00001696	ROSALINE JIMMEYE JIMMEYE, ROSALINE	20.12		R JIMMEYE REF PP18/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100139	48800	KINGS CO SHERIFF KINGS CO SHERIFF	695.30		#09-136864 PP18 09/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100139	48800	KINGS CO SHERIFF KINGS CO SHERIFF	142.14		#2013000818 PP18 9/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100139	48800	KINGS CO SHERIFF KINGS CO SHERIFF	323.13		#2013001155 PP18 9/13
	2063 EMPLOYEES ATTACHMENT PAY	9/5/13	100140	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP18 09/13
	2059 EMPLOYEES ASSOCNS PAYABLE	9/5/13	100141	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,416.44		MISC PP18 09/13
Total for Division 400 CITY PAYROLL REVOLVING						9,461.86		

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Date: 9/11/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	9/11/13	100146	LIC00078	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	6.25		LICENSE REFUND
	3005-121 KC-LIBRARY IMP FEES	9/11/13	100225	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	6,446.60	08312013	2013-08 LIBRARY
	3005-122 KC-CRIMINAL JSTC IMP FEES	9/11/13	100225	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	24,060.00	08312013	2013-08 CRIM JSTC
	3005-101 SCH DVL FEES-HANFORD ELEM	9/11/13	100228	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	63,545.89	08312013	2013-08 HESD
	3005-102 SCH DVL FEES-PIONEER ELEM	9/11/13	100228	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	62,050.81	08312013	2013-08 PIONEER
	3005-103 SCH DVL FEES-KINGS RIVER	9/11/13	100228	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	13,265.28	08312013	2013-08 KINGS RVR
	3005-200 KC-EL RANCHO DEBT SERVICE	9/11/13	100230	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,871.12		DEBT SVC COLL 08/13
	3024-039 COSTCO TRAF STDY DEPOSIT	9/11/13	100255	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	7,930.00	33406	PEER REVIEW-COSTCO
	3004-005 CITY LEAS LST MO DEP TRST	9/11/13	100267	17712	ROCKIN' R HOUSE OF BREW ROCKIN' R HOUSE OF BREW	59.04	0000001991	REFUND LAST MONTH DEP
Total for Division 511 MISC CASH DEPOSITS TRUST						180,234.99		
						1,211,507.47		



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. N.

SUBJECT:

Finance: Warrants for 8-29-2013 thru 9-11-2013

RECOMMENDATION:

Approve Warrants: 8-29-2013 thru 9-11-2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants for 8-29-2013 thru 9-11-2013](#)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for September 16, 2013

RECOMMENDATION:

Approve the City Council Special Meeting Minutes for September 16, 2013

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 10/15/2013

AGENDA SECTION: 4. G.

SUBJECT:

Police Department: The Guadalupana Society from St. Brigid Church requests a procession permit for December 10, 2013

RECOMMENDATION:

The City Council, approve by motion the route for the annual procession permit for December 10, 2013.

BACKGROUND:

The Guadalupana Society from St. Brigid Catholic Church requests a procession permit for December 10, 2013 between 12:00 PM and 1:00 PM. The route will begin on Whitney Drive and Florinda Street go West on Florinda Street ending on Douty Street in front of St. Brigid Church.

FISCAL IMPACT:

No Fiscal Impact, Two members of the Citizen's on Patrol will monitor the procession route.

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 10/01/13

	Issue Date	Check Numbers	Amount
CHECKS	09/12/13 to 09/25/13	100301 to 100520	593,684.06

593,684.06

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	9/17/13	100335	73710	CALIF STATE CONTROLLER'S OFFICE CALIF STATE CONTROLLER'S OFFICE	100.00		FY13 AUDIT CONFIRM	
	7901 CONTRIB-CHAMBER COMMER	9/25/13	100414	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY14 QTR2	
	7902 CONTRIB-KINGS ECON DEVE	9/25/13	100435	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1262	2013-09	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100451	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	50.00	7245	SSJV 8/8 FREINER/MES	
	Total for Division 1100 CITY COUNCIL					28,594.83			
1110 CITY MANAGER-CITY CLERK	7470 PRINTING	9/12/13	100301	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	34.48	20158286	FY14 BUDGET(3) PRINTED,UN	
	7470 PRINTING	9/12/13	100301	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	932.40	20158286	FY14 BUDGET(65) PRINTED,B	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	52.36	3826654	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	115.68	79438256	90136136546 LEASE PH/EQUI	
	7560 ADVERTISING & PUBLIC REL	9/19/13	100344	17680	MARCOA PUBLISHING INC MARCOA PUBLISHING INC	4,810.00	353009	LEMOORE NAS GUIDE	
	7495 PROF AND SPEC SERVICES	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	30.00		PATRICK-KC NOTARY FEE	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	24.50		PYLE-CMA MTG LUNCH	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		PYLE-EDC LUNCH MTG	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	9.00		PYLE-KCEDC BRD MTG	

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	25.18		SPAIN-MGRS MTG PASTRY	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	555.66	32748	R CONTRERAS 08/18-24	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	442.26	32791	R CONTRERAS 8/25-31	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	478.17	32837	R CONTRERAS 9/01-9/07	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	514.08	32888	R CONTRERAS 9/08-9/14	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100516	78970	WAL MART WAL MART	46.95	06955	BRKFST MGRS MTG-CON	
Total for Division 1110 CITY MANAGER-CITY CLERK						8,075.72			
1111 PERSONNEL	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	100.81	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	25.29	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	12.41	3826654	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	77.11	79438256	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	9/25/13	100384	16926	COOPERATIVE PERSONNEL SERVICES DBA C P S HR CONSULTING	2,108.53	SOP35319	FIREFIGHTER EXAM	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100411	17537	MARISSA GONZALES GONZALES, MARISSA	29.82	TR GONZAL	EXP/KERMAN 9/11	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	56.78		SPAIN-FF AGILITY LNCH	

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	13.86		SPAIN-O/B PASTRIES	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	13.49		SPAIN-O/B PASTRIES	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	11.86		SPAIN-O/B PASTRIES	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	12.80		SPAIN-O/B PASTRIES	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100421	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	4.66	9753	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100421	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	19.90	9753	HOLIDAY SIGNS 2014	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100432	17390	GLORIA JUAREZ-DELGADILLO JUAREZ-DELGADILLO, GLORIA	54.24		EXP/KERMAN 9/11	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	100.00	1845-1	PHYS-CONTRERAS	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	100.00	1845-1	PHYS-ELIAS	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	100.00	1845-1	PHYS-GUTIERREZ	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-1	PHYS-TOSTE	
	7495 PROF AND SPEC SERVICES	9/25/13	100457	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	8,546.60	169809	2013-08 PRO SVCS	
	7495 PROF AND SPEC SERVICES	9/25/13	100459	00000509	JAMES LUTZ LUTZ, JAMES	600.00		TUITION/POST 7-8/13	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100469	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	68.00		FF O/B LUNCH	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100469	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	67.00		FF O/B LUNCH	

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1111 PERSONNEL	7495	9/25/13	100513	00000876	JUSTIN VALLIN	600.00		TUITION/POST 7-8/13	
	PROF AND SPEC SERVICES				VALLIN, JUSTIN				
	7495	9/25/13	100516	78970	WAL MART	63.00	07447/13	SUPPLIES-FIRFGHTR AGILITY	
	PROF AND SPEC SERVICES				WAL MART				
Total for Division 1111 PERSONNEL						12,941.16			
1201 FINANCE-ACCOUNTING	7440	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	19.60	3826654	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE				OFFICE DEPOT				
	7460	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	150.29	3826654	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE				OFFICE DEPOT				
	7460	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	3.49	3826654	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE				OFFICE DEPOT				
	7460	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	26.82	3826654	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE				OFFICE DEPOT				
	7460	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	53.64	3826654	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE				OFFICE DEPOT				
	7600	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	150.49	3826654	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX				OFFICE DEPOT				
	7320	9/19/13	100342	16284	G E CAPITAL	96.39	79438256	90136136546 LEASE PH/EQUI	
	COMMUNICATIONS				G E CAPITAL				
	7320	9/25/13	100362	13982	A T & T	7.92	4679378	2013-08 582-1152 FAX	
	COMMUNICATIONS				A T & T (13982)				
	7440	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC	317.13	20158474	12500 #10 WDO ENV	
	OFFICE EXPENSE				CENTRAL VALLEY PRESORT INC				
	7455	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC	71.01	20158270	PSTG FLAT 10-12/13	
	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
	7600	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC	19.93	20158270	PRNT FLAT 10-12/13	
	SPECIAL DEPARTMENTAL EX				CENTRAL VALLEY PRESORT INC				

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1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7772331	CSU-FRESNO 08/14	
	4100 BUSINESS LICENSE TAX	9/25/13	100499	LIC00079	SUNDT CONSTRUCTION INC SUNDT CONSTRUCTION INC	30.00		LICENSE REFUND	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100507	12847	KANDICE THORPE THORPE, KANDICE	48.36	TR THORPE	EXP/FRESNO 9/17	
	Total for Division 1201 FINANCE-ACCOUNTING					998.66			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	129.00	3826654	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	96.39	79438256	90136136546 LEASE PH/EQUI	
	7455 POSTAGE AND FREIGHT	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.78	20158078	09/03-09/06/13	
	7455 POSTAGE AND FREIGHT	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	18.08	20158315	09/09-09/13/13	
	7455 POSTAGE AND FREIGHT	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	827.03	20158456	2013-09 DELINQ	
	7455 POSTAGE AND FREIGHT	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	81.84	20158456	2013-09 FINALS	
	7470 PRINTING	9/25/13	100391	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	180.39	20158456	2013-09 PRINTING	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100421	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	2.29	9753	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100421	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	9.80	9753	HOLIDAY SIGNS 2014	
	7495 PROF AND SPEC SERVICES	9/25/13	100442	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	703.09	08-172650	2013-08 COLL FIN-UB	

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Total for Division 1210 FINANCE-UTILITY BILLING						2,058.69			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	9/25/13	100519	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	782.10	6207 08/13	2013-08 SVC FEE	
Total for Division 1309 LIABILITY INSURANCE						782.10			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANC	9/25/13	100364	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	17,448.24		FY14 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANC	9/25/13	100365	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,892.50	106482	2013-08 SVC FEES	
Total for Division 1310 WORKERS' COMPENSATION						22,340.74			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/19/13	100340	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	210.60		8155500390287568 INTERNET	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7770 TRAINING/TRAVEL/MEETING	9/19/13	100345	15057	MUNICIPAL INFORMATION SYSTEM ASSOC MUNICIPAL INFORMATION SYSTEM ASSOC	375.00	TR FORCEY	REG/MONTEREY/10/06-08	
	7430 COMPUTER MAINTENANCE	9/25/13	100383	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	123.63	FP84040	KEYBOARD - MICROSOFT SURF	
	7495 PROF AND SPEC SERVICES	9/25/13	100396	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	54664	2013-08 SCANNING	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100406	14940	ERIC FORCEY FORCEY, ERIC	125.00	TR FORCEY	ADV/MONTEREY 10/6-8	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100406	14940	ERIC FORCEY FORCEY, ERIC	268.74	TR FORCEY	LDG/MONTEREY 10/6-8	
	7430 COMPUTER MAINTENANCE	9/25/13	100468	14392	NEWEGG, INC NEWEGG, INC	161.22	1200121226	KEYBOARD - LOGITECH MK520	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/25/13	100468	14392	NEWEGG, INC NEWEGG, INC	42.99	1200121906	SERVER SHELF - STAR TECH	
	7430 COMPUTER MAINTENANCE	9/25/13	100468	14392	NEWEGG, INC NEWEGG, INC	93.51	1200121226	WIRELESS NETWORKING - ENG	
	7495 PROF AND SPEC SERVICES	9/25/13	100501	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	3808	2013-08 AUDIO STREAM	
	Total for Division 1315 COMPUTER MAINTENANCE					1,816.02			
1411 PLANNING	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100368	04950	AMERICAN PLANNING ASSOC AMERICAN PLANNING ASSOC	600.00	TR BLACK	REG/VISALIA 10/6-9	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100368	04950	AMERICAN PLANNING ASSOC AMERICAN PLANNING ASSOC	415.00	TR HAIGH	REG/VISALIA 10/6-9	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100387	00001557	CALIF STATE UNIVERSITY FRESNO FRESNO, CALIF STATE UNIVERSITY	800.00	TR HAIGH	REG/FRESNO 10/21-24	
	7450 PUBLICATIONS AND DUES	9/25/13	100418	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	118.63	150645	PUBLIC NOTICE-ANNEX	
	7450 PUBLICATIONS AND DUES	9/25/13	100418	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	93.04	150644	PUBLIC NOTICE-VARIANC	
	4203 ABANDON PROP REG PERMIT	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	12.00		BELMONTE-KC LEIN REL	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	32763	M DEMEO 08/18-24	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	32806	M DEMEO 08/25-31	
	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	32851	M DEMEO 09/01-09/07	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	9/25/13	100477	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.80	32901	M DEMEO 09/08-09/14	
Total for Division 1411 PLANNING						4,273.74			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	134.94	79438256	90136136546 LEASE PH/EQUI	
	7455 POSTAGE AND FREIGHT	9/25/13	100410	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	48.66	2451188	PL CKS NAFFA	
	7450 PUBLICATIONS AND DUES	9/25/13	100424	00001855	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	135.46	INV0338548	PUBLICATIONS	
	7495 PROF AND SPEC SERVICES	9/25/13	100429	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	4,800.00	BI11415	2013-08 WILLIAM NIX	
	4210 CONSTRUCTION PERMITS	9/25/13	100474	T0000495	PARADISE POOLS BY JOHN SWEENEY PARADISE POOLS BY JOHN SWEENEY	50.00	FY13-0912	REFUND FY13-0912	
	4210 CONSTRUCTION PERMITS	9/25/13	100479	17724	PLANET SOLAR PLANET SOLAR	100.00	FY14-0241	REFUND FY14-0241 COUN	
	7924 VEHICLE ABATEMENT EXPEN	9/25/13	100485	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	160.89	494119	PRINTER MTCE/BASE CHG \$45	
	7450 PUBLICATIONS AND DUES	9/25/13	100506	17725	THIS OLD HOUSE THIS OLD HOUSE	10.00		1 YR SUBSCRIPTION	
	4210 CONSTRUCTION PERMITS	9/25/13	100514	17255	VERENGO SOLAR VERENGO SOLAR	190.34	FY13-0092	REFUND FY13-0092	
	7320 COMMUNICATIONS	9/25/13	100515	35904	VERIZON WIRELESS VERIZON WIRELESS	190.05	9711205814	2013-08 542008968	
Total for Division 1412 BUILDING INSPECTION						5,820.34			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	

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Total for Division 1413 CITY HFD PUBLIC HSG AUTH						57.83			
1450-009 CDBG ENTITLEMENT 2012	7945-003 HOUSING GRANTS	9/25/13	100373	10170	AWARD CONSTRUCTION & ROOFING, INC	4,397.00	18393	1255 GRNGVIL#19/TYLER	
					AWARD CONSTRUCTION & ROOFING, INC				
	7945-003 HOUSING GRANTS	9/25/13	100373	10170	AWARD CONSTRUCTION & ROOFING, INC	500.00	18396	1255 GRNGVL #19/TYLER	
					AWARD CONSTRUCTION & ROOFING, INC				
Total for Division 1450-009 CDBG ENTITLEMENT 2012						4,897.00			
1450-010 CDBG ENTITLEMENT 2013	7531 ADMINISTRATIVE EXPENSES	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	171.53	3826654	OFFICE SUPPLIES	
					OFFICE DEPOT				
Total for Division 1450-010 CDBG ENTITLEMENT 2013						171.53			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/13/13	100306	30083	CALIF DEPT OF JUSTICE	655.00	989643	LIVE SCAN/FINGERPRINTS	
					CALIF DEPT OF JUSTICE				
	7922-503 LLEGB EXPLORER POST MTL	9/13/13	100307	20115	ALBERT CANO	300.00	TR CANO09	ADV/2013 EXPLORE COMP	
					CANO, ALBERT				
	7495 PROF AND SPEC SERVICES	9/13/13	100308	14784	COMCAST CABLE COMMUNICATIONS, INC	4.29		2013-09 CABLE	
					COMCAST CABLE COMMUNICATIONS, INC				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	29.89	3826654	BLANKET PURCHASE ORDER	
					OFFICE DEPOT				
	7922-503 LLEGB EXPLORER POST MTL	9/13/13	100323	17681	R B I TOYS, INC	1,205.00		REPLICA POLICE CARS	
					R B I TOYS, INC				
	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO	14.30		2013-08 1847156191	
					SOUTHERN CALIF GAS CO				
	7320 COMMUNICATIONS	9/13/13	100333	35904	VERIZON WIRELESS	20.04	9710842303	2013-08 TRACKER	
					VERIZON WIRELESS				
	7320 COMMUNICATIONS	9/13/13	100333	35904	VERIZON WIRELESS	717.05	9710751857	381-0944 INVESTIGATIONS C	
					VERIZON WIRELESS				

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	91.49	4681631	2013-08 582-0104	
	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	418.03	4679324	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	115.91	4679396	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	22.17	4679397	585-4977	
	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	31.70	4679398	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	9/25/13	100362	13982	AT & T A T & T (13982)	45.99	4680141	924-5333 LEMOORE LINE	
	7580 RENTS AND LEASES-EQUIP	9/25/13	100369	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	155756400	RUGS 09/10	
	7922-503 LLEGB EXPLORER POST MTL	9/25/13	100389	20115	ALBERT CANO CANO, ALBERT	117.12		BLANKS GUN/BLANKS	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100394	24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	66.00	TR PONTEC	REG/HANFORD 8/28-30	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100400	00001886	JAMES EDLUND EDLUND, JAMES	8.91		EXP/SACTO 9/9-12	
	7495 PROF AND SPEC SERVICES	9/25/13	100427	00000804	J & D / JOSHUA'S TOWING J & D / JOSHUA'S TOWING	550.00	22884	EVIDENCE CS #13-5667	
	7495 PROF AND SPEC SERVICES	9/25/13	100437	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	440.05		3 NETWORK SUPPORT	
	7495 PROF AND SPEC SERVICES	9/25/13	100456	11520	LEXIPOL LLC LEXIPOL LLC	3,200.00	8967	FY14 POLICY MANUAL	
	7495 PROF AND SPEC SERVICES	9/25/13	100463	13367	MELVON WEAVER DBA MEL'S TOWING	225.00	2350	TOW CASE #13-5667	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100496	69700	SIRCHIE FINGER PRINT LAB SIRCHIE FINGER PRINT LAB	8.85	0134491-IN	ESTIMATED SHIPPING/HANDLI	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100496	69700	SIRCHIE FINGER PRINT LAB	37.00	0134491-IN	MDPV REAGENT, 10/BOX	
					SIRCHIE FINGER PRINT LAB				
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100496	69700	SIRCHIE FINGER PRINT LAB	37.00	0134491-IN	MEPHEDRONE REAGENT, 10/BO	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100496	69700	SIRCHIE FINGER PRINT LAB	7.00	0134491-IN	PROCESSING FEE-ST OF CALI	
Total for Division 1511 POLICE-SUPPORT SERVICE						8,417.64			
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	94.44	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	22.35	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	319.21	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	68.51	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	165.51	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	971.34	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1.68	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	(22.35)	3826654	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	450.86	3826654	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100426	13117	AUDREY IRBY IRBY, AUDREY	57.29		EXP/FRESNO 9/19	

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1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100461	00000592	MARTEL ELECTRONICS MARTEL ELECTRONICS	603.11	188859A	TRNSCRPT/TRNSCRBR	
Total for Division 1512-1 POLICE-RECORDS						2,731.95			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/13/13	100314	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	526.00	9531041583	PAINT & SUPPLIES	
	7010 REGULAR EMPLOYEES	9/19/13	100354	00000242	DEAN K HOOVER HOOVER, DEAN K	1,400.00		D HOOVER-RETIRE PP19	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	268.75	INV114324	CARRY SYSTEM BAG-DEF TECH	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	10.00	INV114324	ESTIMATED SHIPPING/HANDLI	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	73.43	INV114739	ESTIMATED SHIPPING/HANDLI	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	364.26	INV114324	OUTSERT ASSEMBLY-AVON CLE	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	496.44	INV114324	PUNCH KIT #1-DEF TECH ACC	
	7602 SNIPER	9/25/13	100366	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	242.52	INV114739	TEAR GAS GRENADES-DEF TEC	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100376	10520	BEATWEAR, INC BEATWEAR, INC	360.42	2767	UNIFORM-GALLEGOS/RSRV	
	7450 PUBLICATIONS AND DUES	9/25/13	100386	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	193.95		MANUALS	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100394	24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	66.00	TR VALLIN1	REG/HANFORD 8/28-30	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100402	17106	ENFORCEMENT TECHNOLOGY GROUP INC ENFORCEMENT TECHNOLOGY GROUP INC	75.00	3297	CRISIS THROW PH RPR	

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1513 POLICE OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100408	00001358	GLENDAL PARADE STORE LLC	55.25	B470256	FLAG, NYLIND FLAG, 3X5, C	
					GLENDAL PARADE STORE LLC				
	7495 PROF AND SPEC SERVICES	9/25/13	100454	14268	LEMOORE SPORTSMANS CLUB	3,400.00	13-003	10/13-9/14FIRING RNGE	
					LEMOORE SPORTSMANS CLUB				
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100482	00001543	PROFORCE LAW ENFORCEMENT	823.37	183922	WEAPON-REPL D HOOVER	
					PROFORCE LAW ENFORCEMENT				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100490	00000237	PARKER SEVER	225.00	TR SEVER9	ADV/TAHOE 10/14-18	
					SEVER, PARKER				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100490	00000237	PARKER SEVER	706.76	TR SEVER9	LDG/TAHOE 10/14-18	
					SEVER, PARKER				
	813313 14-POLICE CARS	9/25/13	100492	69572	SIGNWORKS, INC	6,557.95	19995	GRAPHICS 14 CARS	
					SIGNWORKS, INC				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100498	15320	SUN RIDGE SYSTEMS, INC	550.00	TR SEVER9	REG/TAHOE 10/14-18	
					SUN RIDGE SYSTEMS, INC				
	7540 PARKING CITATN ADMIN COS	9/25/13	100509	76440	TURBO DATA SYS INC	388.58	20570	2013-08	
					TURBO DATA SYS INC				
Total for Division 1513 POLICE-OPERATIONS						16,783.68			
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	9/25/13	100518	16197	KEVIN WHEAT	32.00		EXP/CLOVIS 9/16-18	
					WHEAT, KEVIN				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100518	16197	KEVIN WHEAT	50.00		EXP/FRESNO 9/9-13	
					WHEAT, KEVIN				
Total for Division 1514 POLICE-TRAFFIC ENFORCEMNT						82.00			
1517 POLICE-POP PROGRAM	7450 PUBLICATIONS AND DUES	9/25/13	100425	17720	INTERNATIONAL CRIME FREE ASSOC INC	50.00		CY14 BARKER	
					INTERNATIONAL CRIME FREE ASSOC INC				
	7450 PUBLICATIONS AND DUES	9/25/13	100425	17720	INTERNATIONAL CRIME FREE ASSOC INC	50.00		CY14 BIDEGARAY	
					INTERNATIONAL CRIME FREE ASSOC INC				

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Total for Division 1517 POLICE-POP PROGRAM						100.00			
1518 POLICE-ANIMAL CONTROL	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100319	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	47.30	2877-43297	BATTERY/SWITCH/FLSHLT	
Total for Division 1518 POLICE-ANIMAL CONTROL						47.30			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	9/13/13	100304	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	86.91	1500934408	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100304	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	75.16	1500935240	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100304	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	86.91	1500943679	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100304	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	77.36	1500944125	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100304	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	87.78	1500952553	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100324	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1186428	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	70.22		2013-08 0711175100 #2	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	366.27	79438256	90136136546 LEASE PH/EQUI	
	7320 COMMUNICATIONS	9/25/13	100363	00001775	A T & T MOBILITY A T & T MOBILITY	411.74	X09132013	287016691831 WIRELESS	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100378	00001101	JARED E BRACY BRACY, JARED E	10.00		EXP/COALINGA 8/28	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100380	00000943	ERIK BROTEMARKLE BROTEMARKLE, ERIK	10.00		EXP/COALINGA 8/28	

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/25/13	100381	11053	ISAAC BULLER BULLER, ISAAC	10.00		EXP/COALINGA 8/27	
	7495 PROF AND SPEC SERVICES	9/25/13	100390	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	25.00		REVIEW QUESTION-HOEY	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100395	24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	151.00	TR EKK	REG/HANFORD 10/7-11	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100403	32790	FRANCISCO ETULAIN ETULAIN, FRANCISCO	10.00		EXP/COALINGA 8/28	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100423	45125	TIMOTHY L IERONIMO IERONIMO, TIMOTHY L	49.72		EXP/APPLETON 8/19-22	
	812061 11 HS GRNT-COM/EOC EQUIP	9/25/13	100447	28400	L N CURTIS & SONS L N CURTIS & SONS	1,277.94	1282481-00	DRAGER TUBES FOR	
	812061 11 HS GRNT-COM/EOC EQUIP	9/25/13	100447	28400	L N CURTIS & SONS L N CURTIS & SONS	13.78	1282481-00	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100453	11206	TOMMY LEE LEE, TOMMY	10.00		EXP/COALINGA 8/27	
	7460 DUPLICATING EXPENSE	9/25/13	100485	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	182.84	498062	PRINTER MTCE/BASE CHG \$34	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100488	00000621	DAVID J ROSSMAN ROSSMAN, DAVID J	10.00		EXP/COALINGA 8/27	
	7495 PROF AND SPEC SERVICES	9/25/13	100491	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	52.00	10475	FREON CHARGE	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100493	11800	ADAM SILSBY SILSBY, ADAM	10.00		EXP/COALINGA 8/28	
Total for Division 1610 FIRE-ADMIN/SUPPRESSION						3,129.63			
1611 FIRE-FIRE PREVENTION	7470 PRINTING	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	3826654	BUSINESS CARDS	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/25/13	100430	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	991.00	169	1850 EASY-WEED ABATEMENT	
	7495 PROF AND SPEC SERVICES	9/25/13	100466	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	510.00	15489	AUTO FIRE SPRNKLR SYS	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/05	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/16	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/27	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/27	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
	7455 POSTAGE AND FREIGHT	9/25/13	100470	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	777144	NAFFA INT'L 08/29	
Total for Division 1611 FIRE-FIRE PREVENTION						1,548.82			
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.58	3826654	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7320 COMMUNICATIONS	9/25/13	100362	13982	A T & T A T & T (13982)	7.93	4679378	2013-08 582-1152 FAX	

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1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	8.78		VENEGAS-WORK MASKS	
Total for Division 1710 PARKS & REC-ADMIN						136.12			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/13/13	100325	17459	CHUCK RIDDLE RIDDLE, CHUCK	180.00		SCRKPR 08/25-09/05	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	19.28	79438256	90136136546 LEASE PH/EQUI	
	7320 COMMUNICATIONS	9/25/13	100362	13982	A T & T A T & T (13982)	17.23	4679382	2013-08 582-4092	
	7495 PROF AND SPEC SERVICES	9/25/13	100379	17606	JOSEPH BRIENO BRIENO, JOSEPH	110.00		SCRKPR 9/10-9/18	
	7495 PROF AND SPEC SERVICES	9/25/13	100450	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	96.00		FLD PREP 09/9-17	
	7495 PROF AND SPEC SERVICES	9/25/13	100450	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 09/9-09/16	
	7495 PROF AND SPEC SERVICES	9/25/13	100452	17420	WARREN LEASURE LEASURE, WARREN	60.00		SCRKRP 9/12-9/16	
	7495 PROF AND SPEC SERVICES	9/25/13	100452	17420	WARREN LEASURE LEASURE, WARREN	60.00		UMP 09/09/13	
	7495 PROF AND SPEC SERVICES	9/25/13	100476	60740	KELLY PERREIRA PERREIRA, KELLY	132.00		FLD PREP 9/9-9/19	
	7495 PROF AND SPEC SERVICES	9/25/13	100476	60740	KELLY PERREIRA PERREIRA, KELLY	630.00		UMP 09/9-09/19/13	
	7495 PROF AND SPEC SERVICES	9/25/13	100486	17460	AMANDA RIDDLE RIDDLE, AMANDA	130.00		SCRKPR 09/09-09/19	
	7495 PROF AND SPEC SERVICES	9/25/13	100487	17459	CHUCK RIDDLE RIDDLE, CHUCK	240.00		UMP 09/09-09/19	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/25/13	100494	00000163	DUSTIN W SILVA SILVA, DUSTIN W	120.00		UMP 09/09-09/16	
Total for Division 1711 PARKS & REC-SPORTS						1,954.51			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100417	15293	HANFORD SENTINEL #1001327 HANFORD SENTINEL	145.14	150505	LNGFLD YARD SALE AD	
Total for Division 1713 PARKS & REC-LONGFIELD						145.14			
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	17.30		2013-08 1234156900	
	7560 ADVERTISING & PUBLIC REL	9/25/13	100377	17307	VIACEL CORPORATION DBA BIG GAME PROMOTIONS	300.00	131152	AD/HANF WEST POSTER	
	7495 PROF AND SPEC SERVICES	9/25/13	100393	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	28.22		PLUNGE PHOTOS	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100393	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	8.27		GAS-POWERWASHER	
	7650 CHEMICALS	9/25/13	100458	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	358.71	S1223965	BULK LIQUID CHLOR	
	7495 PROF AND SPEC SERVICES	9/25/13	100492	69572	SIGNWORKS, INC SIGNWORKS, INC	280.53	20228	3 SIGNS - PLUNGE PER STAT	
Total for Division 1714 PARKS & REC-POOL/SKATE						993.03			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENT	9/25/13	100434	12750	KINGS CO BEHAVIORAL HEALTH KINGS CO BEHAVIORAL HEALTH	25.00	2001941	REFUND PARK SHELTER	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100441	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	18.28	19297	FACILITY HST NAME TAG	
	4510 FM-FACILITIES-OTHER RENT	9/25/13	100475	17722	ELIZABETH PATINO PATINO, ELIZABETH	35.00	2001933	REFUND BOUNCE HSE	

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1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENT	9/25/13	100475	17722	ELIZABETH PATINO PATINO, ELIZABETH	30.00	2001933	REFUND PARK SHELTER	
Total for Division 1716 PARKS & REC-FACILITIES						108.28			
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2013-08 1928155800	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	19.28	79438256	90136136546 LEASE PH/EQUI	
	7320 COMMUNICATIONS	9/25/13	100362	13982	A T & T A T & T (13982)	15.83	4682677	2013-08 587-1658	
	7495 PROF AND SPEC SERVICES	9/25/13	100377	17307	VIACEL CORPORATION DBA BIG GAME PROMOTIONS	400.00	131152	AD/HANF WEST POSTER	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100393	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	67.37		D/D DANCE 2014 SUPP	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100393	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	21.50		D/D DANCE 2014 SUPP	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100393	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	47.19		D/D DANCE 2014 SUPP	
	5018-202 CA-YOUTH ACTIVITIES	9/25/13	100420	17717	LEONARD HERNANDEZ HERNANDEZ, LEONARD	45.00	2001937	REFUND TODDLER TBALL	
	5017-701 TR-CONTRACTED CLASSES	9/25/13	100444	16027	KIMBERLY KLOPF KLOPF, KIMBERLY	70.00	2001943	REFUND LACEY CAMP	
	7495 PROF AND SPEC SERVICES	9/25/13	100480	62910	PRAXAIR DIST INC PRAXAIR DIST INC	68.59	46959548	ACCT 4J164 HELLIUM	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100516	78970	WAL MART WAL MART	107.27	04915	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100516	78970	WAL MART WAL MART	402.15	06195	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100516	78970	WAL MART WAL MART	64.75	07276	BLANKET PURCHASE ORDER	
Total for Division 1719 PARKS & REC-YOUTH SERV						1,343.23			
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	88.60	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	28.26	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	138.69	3826654	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	53.74	3826654	BLANKET PURCHASE ORDER	
	7470 PRINTING	9/13/13	100329	73000	STAPLES STAPLES	88.99	53423	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	19.28	79438256	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	9/25/13	100377	17307	VIACEL CORPORATION DBA BIG GAME PROMOTIONS	250.00	131152	AD/HANF WEST POSTER	
Total for Division 1720 PARKS & REC-ADULT/SPCL						667.56			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	9/13/13	100327	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	68.99	0320130806	CITY ANNV BDAY CAKE	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100329	73000	STAPLES STAPLES	96.74	98917	DESK CHAIR-RECREATION	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100516	78970	WAL MART WAL MART	220.78	06518	BLANKET PURCHASE ORDER	
Total for Division 1721 PARKS & REC-COMM PROM/EVT						386.51			

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1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,411.45	08312013	2013-08	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	40.88	10209	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	30.22	9663	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	23.33	3826654	OFFICE SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	399.20	241099	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	130.20	241232	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	623.50	69727	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	591.25	69729	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	27.28	69817	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	53.27	69825	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	64.46	70026	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	134.60	70092	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	14.71	70095	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	38.55	79438256	90136136546 LEASE PH/EQUI	
	7600 SPECIAL DEPARTMENTAL EX	9/19/13	100343	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	543.22	9534565	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/19/13	100346	58485	P G & E P G & E	10.51		2013-08 6276476966-7	
	7450 PUBLICATIONS AND DUES	9/25/13	100471	T0000109	P A P A P A P A	45.00		CY14 A DIAS	
	7450 PUBLICATIONS AND DUES	9/25/13	100471	T0000109	P A P A P A P A	45.00		CY14 D HERNANDEZ	
	7450 PUBLICATIONS AND DUES	9/25/13	100471	T0000109	P A P A P A P A	45.00		CY14 E SANCHEZ	
	7450 PUBLICATIONS AND DUES	9/25/13	100471	T0000109	P A P A P A P A	45.00		CY14 R EASLEY	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100472	T0000109	P A P A P A P A	80.00	TR ELLIOTT	REG/VISALIA 11/19	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100520	10038	YUCKOS INC YUCKOS INC	432.00	13142	35 LB BAGS-30 ROLL CASE #	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100520	10038	YUCKOS INC YUCKOS INC	60.00	13142	ESTIMATED SHIPPING/HANDLI	
	Total for Division 1722 PARKS & REC-PARKS					5,888.63			
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	191.00	3826654	BUSINESS CARDS	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	63.67	3826654	OFFICE SUPPLIES	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	59.85	3826654	OFFICE SUPPLIES	
	7460 DUPLICATING EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	277.64	3826654	COPY PAPER	
	7450 PUBLICATIONS AND DUES	9/17/13	100336	00000469	D L T SOLUTIONS, INC D L T SOLUTIONS, INC	5,174.74	SI230079	8/29/13-8/28/14 AUTOCAD S	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	289.16	79438256	90136136546 LEASE PH/EQUI	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100388	20119	LOU CAMARA CAMARA, LOU	33.90		MLGE/BACKGROUND CK	
	7440 OFFICE EXPENSE	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	6.45		HANSEN ERASEABLE PENS	
	7450 PUBLICATIONS AND DUES	9/25/13	100467	56960	NATIONAL NOTARY ASSOC NATIONAL NOTARY ASSOC	59.00		HANSEN/INS \$25K	
	4202 ENCROACHMENT PERMITS	9/25/13	100508	17715	TIDWELL EXCAVATING TIDWELL EXCAVATING	834.49		REBATE EP13-0068	
Total for Division 2010 PW-ADMINISTRATION & ENGR						6,989.90			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	96.57	08312013	2013-08	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,441.97	08312013	2013-08 PANELS	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.69	08312013	2013-08 SAFETY LIGHT	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	243.43	08312013	2013-08 STREET LAMP	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	73.32	08312013	2013-08 TR CONT SIG	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,768.66	08312013	2013-08 TRAF SIGNALS	
	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29,899.84	08312013	2013-08 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	187.15	08312013	2013-08 PARKING LOTS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTRIC	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.25	08312013	2013-08 XMAS	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/13/13	100309	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	33.58	24945	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/13/13	100309	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	45.88	27574	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/13/13	100314	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	68.02	9531041580	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/13/13	100314	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	17.89	9531041581	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	38.55	79438256	90136136546 LEASE PH/EQUI	
	7720 STREET CONST & MAINT MTR	9/25/13	100370	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.27	15690	TACK	
	813046 CONTROLLER CABINET	9/25/13	100399	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	9,896.45	108024	TRAF SIGNAL CABINET FOR F	
	813047 CONTROLLER CAB/WIRING	9/25/13	100399	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	13,457.93	108024	TRAF SIGNAL CABINET: 11TH	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	322.50	57538	LED GREEN BALLS, 8'	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	129.00	57538	LED YELLOW BALLS, 8'	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	279.50	57538	PUSH BUTTONS, ADA	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	612.75	57538	PUSH BUTTONS, BULLDOG	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	258.00	57538	RED BALLS, 12"	
	7600 SPECIAL DEPARTMENTAL EXPENSE	9/25/13	100428	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	193.50	57538	RED BRACKETS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-1	DMV PHYS-DEAN	
	7780 UTILITIES-ELECTRICITY	9/25/13	100473	58485	P G & E P G & E	172.64		2013-08 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	25 MPH SIGN, 18X24, HIP/W	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	30 MPH SIGN, 18X24	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	35 MPH SIGN, 18X24	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	45 MPH SIGN, 18X24	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	50 MPH SIGN, 18X24	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	108.36	2013642	SIGN FACE, 12/18 HIP/WHIT	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	92.88	2013642	SIGN FACE, 24X12, HIP/YEL	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	134.16	2013642	SIGN FACE, 24X24 HIP/WHIT	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	232.20	2013642	SIGN FACE, 24X30 HIP/WHIT	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	SIGN FACE, 30" HIP/WHITE	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	SIGN FACE, 36X12 R6-1 (L)	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	123.84	2013642	SIGN FACE, 36X12 R6-1 (R)	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	322.50	2013642	SIGN FACE, 36X30 HIP/YELL	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	162.54	2013642	SIGN FACE, 36X36 HIP/WHIT	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	197.80	2013642	SIGN HANDICAP ENTRY, 24X2	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	154.80	2013642	SIGN NO PRKNG OVR 5 TON,	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	129.00	2013642	SIGN, 18X18 HIP/RED OM1-3	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	129.00	2013642	SIGN, 18X18 HIP/YELLOW OM	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	134.16	2013642	SIGN, 24" HIP/WHITE R1-1	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	204.25	2013642	SIGN, 30" HIP/WHITE R1-1	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100503	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	527.29	2013642	SIGN, 36X18 HIP/YELLOW W1	
	Total for Division 2011 PW-STREET MAINTENANCE					65,089.00			
2012 PW-PARKS	7788 UTILITIES-WATER	9/25/13	100416	00000767	HANFORD JOINT UNION HIGH SCHOOL HANFORD JOINT UNION HIGH SCHOOL	1,901.42	27784	SFTBL COMPLX WTR FY13	
	Total for Division 2012 PW-PARKS					1,901.42			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/19/13	100337	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	90984	2013-09 UST INSPECT	
	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,128.76		2013-08	
	7320 COMMUNICATIONS	9/25/13	100362	13982	A T & T A T & T (13982)	78.49	4679840	DSL 584-8994	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/25/13	100375	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	90977	2013-09 UST INSPECT	
	7495 PROF AND SPEC SERVICES	9/25/13	100436	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	905.00	IN0040129	UNDRGRND STORAGE TNK	
	7495 PROF AND SPEC SERVICES	9/25/13	100497	78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	74.50	97757	HNGR C-1 DOOR CNTRL	
	7495 PROF AND SPEC SERVICES	9/25/13	100497	78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	117.31	97758	RPR DOOR CNTRL HGRC-1	
	7495 PROF AND SPEC SERVICES	9/25/13	100502	16933	SYN TECH SYSTEMS, INC SYN TECH SYSTEMS, INC	1,496.25	87478	MTC CONTR THRU 9/2014	
	Total for Division 2020 AIRPORT - OPERATING					4,950.31			
2031 REFUSE	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	3826654	BUSINESS CARDS	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-1	DMV PHY-FAITEL	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-1	DMV PHYS-LOYA	
	7495 PROF AND SPEC SERVICES	9/25/13	100443	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-1	DMV PHYS-MECHEM	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100516	78970	WAL MART WAL MART	33.34	03094	SPRAY PAINT, BLACK	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100516	78970	WAL MART WAL MART	9.59	03094	SPRAY PAINT, PRIMER	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100516	78970	WAL MART WAL MART	6.67	03094	SPRAY PAINT, WHITE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 2031 REFUSE						321.53			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100305	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	1,222.98	S15843	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100305	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	330.03	S16206	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	9/13/13	100309	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	26.48	27567	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100310	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	150.00	649320	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	9/13/13	100312	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208530	DIESEL TREATMENT	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100312	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	114.46	2208546	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100312	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	79.80	2208568	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	295.80	FR102394	CK ENG LIGHT #343	
	7495 PROF AND SPEC SERVICES	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	479.40	FR101937	LABOR CK ENG LITE #34	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	957.14	F625740	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	508.77	F626625	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	844.06	F627827	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	172.03	F627867	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(649.48)	F628006	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT	102.00	FR102419	BLANKET PURCHASE ORDER	
					GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT	161.81	FR101937	CK ENG LIGHT #343	
					GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100315	36895	GOLDEN STATE PETERBILT	211.73	FR102394	CK ENG LIGHT #343	
					GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100316	37190	GARLICK, INC DBA	738.64	12063	BLANKET PURCHASE ORDER	
					GREAT VALLEY SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100317	38565	HAAKER EQUIP CO	440.50	C97896	BLANKET PURCHASE ORDER	
					HAAKER EQUIP CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100317	38565	HAAKER EQUIP CO	677.74	C97989	BLANKET PURCHASE ORDER	
					HAAKER EQUIP CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	59.47	10264	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	321.55	10638	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	54.21	10785	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	215.00	11543	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	208.29	13154	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	101.59	13157	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	47.75	13162	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	(215.00)	13184	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO	(215.00)	13185	BLANKET PURCHASE ORDER	
					LAWRENCE TRACTOR CO				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(101.59)	13201	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	200.53	13202	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	73.23	9783	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100318	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	88.52	9842	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.20	3826654	BUSINESS CARDS	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	3.70	3826654	OFFICE SUPPLIES	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	10.45	3826654	OFFICE SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100322	62910	PRAXAIR DIST INC PRAXAIR DIST INC	42.73	46928564	ACCT CBJ82 BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100322	62910	PRAXAIR DIST INC PRAXAIR DIST INC	62.08	46928565	ACCT CBJ82 BLANKET PO	
	7433 FUEL AND LUBE MAINTENANCE	9/19/13	100338	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	167.20	39063802	2013-09 GAS CARDS	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	207353	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	207354	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	263.98	207407	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	481.22	207424	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	246.36	207457	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,026.29	207487	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	576.47	207575	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	135.45	207673	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	506.64	207730	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	131.95	207748	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,268.24	207819	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/19/13	100341	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,352.14	207836	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	38.55	79438256	90136136546 LEASE PH/EQUI	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100371	00001669	AUTOMOTIVE TRAINING GROUP AUTOMOTIVE TRAINING GROUP	199.00	TR FAGUND	REG/FRESNO 10/9-13	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100371	00001669	AUTOMOTIVE TRAINING GROUP AUTOMOTIVE TRAINING GROUP	199.00	TR MORAGU	REG/FRESNO 10/9-13	
	7433 FUEL AND LUBE MAINTENANCE	9/25/13	100401	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208639	DIESEL TREATMENT	
	7495 PROF AND SPEC SERVICES	9/25/13	100405	17482	FIGRELLA YANEZ FEROMA MOTORSPORTS	185.00	279	RPR FORK SEALS #38	
	7495 PROF AND SPEC SERVICES	9/25/13	100405	17482	FIGRELLA YANEZ FEROMA MOTORSPORTS	25.00	280	RPR LIGHTING #39	
	7600 SPECIAL DEPARTMENTAL EXP	9/25/13	100405	17482	FIGRELLA YANEZ FEROMA MOTORSPORTS	127.14	279	RPR FORK SEALS #38	
	7600 SPECIAL DEPARTMENTAL EXP	9/25/13	100405	17482	FIGRELLA YANEZ FEROMA MOTORSPORTS	100.40	280	RPR LIGHTING #39	

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2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	9/25/13	100413	39005	HANFORD AUTO & TRUCK PARTS, INC	100.00	TR ELLIOTT	REG/FRESNO 10/17	
					HANFORD AUTO & TRUCK PARTS, INC				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100413	39005	HANFORD AUTO & TRUCK PARTS, INC	100.00	TR KONO	REG/FRESNO 10/17	
					HANFORD AUTO & TRUCK PARTS, INC				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100413	39005	HANFORD AUTO & TRUCK PARTS, INC	100.00	TR LOHSE	REG/FRESNO 10/17	
					HANFORD AUTO & TRUCK PARTS, INC				
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100413	39005	HANFORD AUTO & TRUCK PARTS, INC	100.00	TR MORADO	REG/FRESNO 10/17	
					HANFORD AUTO & TRUCK PARTS, INC				
	7495 PROF AND SPEC SERVICES	9/25/13	100439	48448	KINGS CO PUBLIC WORKS	150.00	COH-8-2013	CLEAN DPF FILTER #343	
					KINGS CO PUBLIC WORKS				
	7600 SPECIAL DEPARTMENTAL EXP	9/25/13	100462	17682	MC NEILUS TRUCK & MFG CO	892.75	2282484	PYTHON CYLINDER #150 QUOT	
					MC NEILUS TRUCK & MFG CO				
	7495 PROF AND SPEC SERVICES	9/25/13	100484	00000937	QUINN COMPANY	1,698.54	WON500017	FIRE STA#2 GEN SET	
					QUINN COMPANY				
Total for Division 2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/13	100484	00000937	QUINN COMPANY	150.64	WON500017	FIRE STA#2 GEN SET	
					QUINN COMPANY				
	7433 FUEL AND LUBE MAINTENANCE	9/25/13	100495	69578	SILVAS OIL CO INC	26,628.48	828222	DIESEL	
					SILVAS OIL CO INC				
	7433 FUEL AND LUBE MAINTENANCE	9/25/13	100495	69578	SILVAS OIL CO INC	1,304.72	828222	ROAD TAX	
					SILVAS OIL CO INC				
Total for Division 2040 FLEET MAINTENANCE						48,919.29			
2050 FLEET REPLACEMENT RESERVE	814303 1-MOTORCYCLE (PD)	9/25/13	100489	69319	PINNACLE PEAK HOLDING CORP DBA	595.00	17137	CABLE KIT MCBZ2-63MV FOR	
					SETCOM CORP				
	814303 1-MOTORCYCLE (PD)	9/25/13	100489	69319	PINNACLE PEAK HOLDING CORP DBA	22.55	17137	ESTIMATED SHIPPING/HANDLI	
					SETCOM CORP				
	814303 1-MOTORCYCLE (PD)	9/25/13	100489	69319	PINNACLE PEAK HOLDING CORP DBA	273.00	17137	HELMET KIT KA-23	
					SETCOM CORP				

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2050 FLEET REPLACEMENT RESERVE	814303 1-MOTORCYCLE (PD)	9/25/13	100489	69319	PINNACLE PEAK HOLDING CORP DBA SETCOM CORP	699.00	17137	SUPER MIC SMA-63M2	
Total for Division 2050 FLEET REPLACEMENT RESERVE						1,589.55			
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,180.93	08312013	2013-08	
	7650 CHEMICALS	9/25/13	100398	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,176.88	226546	FINALE	
	7650 CHEMICALS	9/25/13	100398	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,155.63	226546	FUSILADE	
	7650 CHEMICALS	9/25/13	100398	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,182.50	226546	MC KAZA	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100449	51298	LANGSTON CO INC LANGSTON CO INC	760.00	167666	BURLAP BAGS	
Total for Division 2061 STORM DRAINAGE-OPERATING						7,455.94			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERV	9/13/13	100303	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.43	9408211901	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100313	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,462.00	342484A	3RD QUARTER GROUND WATER	
	7495 PROF AND SPEC SERVICES	9/13/13	100313	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	342382A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100313	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	131.00	342383A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100313	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	162.00	342610A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/13/13	100313	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,155.00	342627A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	76.40	3826654	BUSINESS CARDS	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	75.92	3826654	OFFICE SUPPLIES	
	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,226.63		2013-08 0732175100	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	134.94	79438256	90136136546 LEASE PH/EQUI	
	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,229.68		2013-08	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100385	18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	88.58	T-038802	RUBBER STRIPS-NEOPRENE	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100407	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	2,128.50	866977	PEERLESS PUMP MODEL #3PV8	
	7650 CHEMICALS	9/25/13	100465	00000436	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	67.00	303911	MINERALS WP 197 PEI-136	
	7650 CHEMICALS	9/25/13	100465	00000436	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	50.00	303911	SHIPPING	
	7650 CHEMICALS	9/25/13	100465	00000436	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	42.00	303911	TOTAL CHLORINE RESIDUAL W	
	7450 PUBLICATIONS AND DUES	9/25/13	100505	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	15.04	74759	ESTIMATED SHIPPING/HANDLI	
	7450 PUBLICATIONS AND DUES	9/25/13	100505	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,887.11	74759	FY14 SCADA SFTWR SUPPORT	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100512	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	9.64	8055234255	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100512	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	32.35	8055234255	PIPET AID RUBBER INSERT-D	
Total for Division 2071 WASTEWATER TREATMENT PLNT						11,241.22			

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,585.81	08312013	2013-08	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	38.55	79438256	90136136546 LEASE PH/EQUI	
	7780 UTILITIES-ELECTRICITY	9/19/13	100346	58485	P G & E P G & E	39.73		2013-08 5401477022-3	
	7780 UTILITIES-ELECTRICITY	9/19/13	100346	58485	P G & E P G & E	255.95		2013-08 6359810294-3	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100404	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	897.63	CAHAN4163	STEEL CHAIN/STAINLESS 316	
	Total for Division 2072 SANITARY SEWER COLLECTION					3,817.67			
2074 WASTEWATER CAPITAL	813631 WWTP DIGESTER CLEANING	9/25/13	100448	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	35.50	37616	2013-08 STRUCTURAL	
Total for Division 2074 WASTEWATER CAPITAL					35.50				
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	9/12/13	100302	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	130,522.36	08312013	2013-08	
	7440 OFFICE EXPENSE	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.20	3826654	BUSINESS CARDS	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100331	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	88.15	8043	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100331	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	94.60	8056	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100331	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	8058	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100331	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	8084	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/13/13	100332	77725	VALLEY COUNTIES WATER ASSOCIATION VALLEY COUNTIES WATER ASSOCIATION	390.00		REG/13 @\$30 MTG 9/19	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7990 MATERIALS/SUPP'S/INVENTR	9/25/13	100409	17647	GOLDEN STATE FLOW MEASUREMENT, INC GOLDEN STATE FLOW MEASUREMENT, INC	535.32	I-038770	TRIPLE CONNECTOR	
	814010 1-HYDRAULIC SNAP CUTTER	9/25/13	100412	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	313.03	0929835-1	CHAIN FOR SNAP CUTTER W/C	
	814010 1-HYDRAULIC SNAP CUTTER	9/25/13	100412	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	680.57	0929835	SNAP CUTTER W/CHAIN EXTEN	
	4918 SERVICE ORDERS/JOB ORDE	9/25/13	100445	17723	RON KOEN KOEN, RON	1,373.83	FY14-0149	RFD OVCHG FY14-0149	
	7412 EQUIPMENT MAINTENANCE	9/25/13	100446	16927	L & L ELECTRICAL INC L & L ELECTRICAL INC	1,949.00	1733	RPR W-48 CNTRL BRD- VFD H	
	7650 CHEMICALS	9/25/13	100495	69578	SILVAS OIL CO INC SILVAS OIL CO INC	201.67	419501	MOBIL DTE HEAVY OIL	
	7650 CHEMICALS	9/25/13	100495	69578	SILVAS OIL CO INC SILVAS OIL CO INC	55.18	419501	MOBIL POLYREX EM	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100511	00000716	UNIVERSITY ENTERPRISES, INC UNIVERSTIY ENTERPRISES, INC	9.00	647775	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	9/25/13	100511	00000716	UNIVERSITY ENTERPRISES, INC UNIVERSTIY ENTERPRISES, INC	205.35	647775	WTR DISTRIBUTN COURSE	
Total for Division 2081 WATER-OPERATIONS						136,688.24			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	9/13/13	100311	00000922	DEWEY PEST CONTROL DEWEY PEST CONTROL	41.50	8082366	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	8.98		2013-08 1826156000	

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2091 INTERMODAL-OPERATING	7550	9/13/13	100330	00001400	TOTAL FILTRATION SERVICES, INC	31.77	PSV1098286	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7550	9/25/13	100415	40655	BERNADETTE THOMPSON DBA	385.00		2013-09 AMTRAK	
	OTHER CONTRACTUAL SERVICE				HANFORD JANITORIAL SERVICE				
Total for Division 2091 INTERMODAL-OPERATING						467.25			
2100 BUILDING MAINTENANCE	7600	9/13/13	100314	00001492	FRAZEE PAINT & WALLCOVERING	214.03	9531041582	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE				FRAZEE PAINT & WALLCOVERING				
	814023	9/13/13	100314	00001492	FRAZEE PAINT & WALLCOVERING	59.43	9531041582	PAINTROLLER POLES, 4-8' S	
	HAND/SPECIAL TOOLS				FRAZEE PAINT & WALLCOVERING				
	7440	9/13/13	100321	57956	OFFICE DEPOT (CONTRACT)	19.10	3826654	BUSINESS CARDS	
	OFFICE EXPENSE				OFFICE DEPOT				
	7785	9/13/13	100328	71200	SOUTHERN CALIF GAS CO	36.28		2013-08 0961156800	
	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
	7785	9/13/13	100328	71200	SOUTHERN CALIF GAS CO	1.00		2013-08 1742156100	
	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
	7785	9/13/13	100328	71200	SOUTHERN CALIF GAS CO	116.07		2013-08 1805156100	
	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
	7550	9/19/13	100339	23600	CLARK PEST CONTROL, INC	56.00	0079019009	2013-09 CITY OFC	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	9/19/13	100339	23600	CLARK PEST CONTROL, INC	40.00	0002405709	2013-09 CIVIC AUD	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	9/19/13	100339	23600	CLARK PEST CONTROL, INC	50.00	0097036609	2013-09 COE PARK	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	9/19/13	100339	23600	CLARK PEST CONTROL, INC	49.00	0095060909	2013-09 LONGFIELD	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	9/19/13	100339	23600	CLARK PEST CONTROL, INC	35.00	0102318009	2013-09 PD RECORDS	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	9/19/13	100339	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821609	2013-09 POLICE	
	7550 OTHER CONTRACTUAL SERV	9/19/13	100339	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125509	2013-09 VETS	
	7320 COMMUNICATIONS	9/19/13	100342	16284	G E CAPITAL G E CAPITAL	57.83	79438256	90136136546 LEASE PH/EQUI	
	7550 OTHER CONTRACTUAL SERV	9/25/13	100367	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	237.50	7007976	CIVIC REFRIG REPAIR	
	7550 OTHER CONTRACTUAL SERV	9/25/13	100367	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	192.50	7007977	ICE MACHINE REPAIR	
	7550 OTHER CONTRACTUAL SERV	9/25/13	100367	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,984.37	7008298	RPR FAN UNIT SUNLAND	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100367	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	258.30	7007977	ICE MACHINE REPAIR	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	17.18		PHELPS-SPRAY ADHESIVE	
	814026 STAGE RISER GUARD RAILS	9/25/13	100464	55102	MITY-LITE, INC MITY-LITE, INC	2,830.00	IN-543058	GUARD RAIL 8X42	
	814027 STAGE RISERS	9/25/13	100464	55102	MITY-LITE, INC MITY-LITE, INC	1,829.33	IN-543058	RISER, FOLD ROLL 6X8	
	814028 STAIRS	9/25/13	100464	55102	MITY-LITE, INC MITY-LITE, INC	224.65	IN-543058	ESTIMATED SHIPPING/HANDLI	
	814028 STAIRS	9/25/13	100464	55102	MITY-LITE, INC MITY-LITE, INC	788.00	IN-543058	TILT TOTE STAIR	
Total for Division 2100 BUILDING MAINTENANCE						9,175.57			
2104 ACCUM CAPITAL OUTLAY	814604 OLD FIRE STA ROOF REPAIR	9/25/13	100373	10170	AWARD CONSTRUCTION & ROOFING, INC AWARD CONSTRUCTION & ROOFING, INC	19,575.00	18428	ROOF REP-OLD FIRE STA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	9/25/13	100460	15458	M I G, INC	4,565.22	0035386	ADA SELF-EVAL/TRNSITN	
					M I G, INC				
Total for Division 2104 ACCUM CAPITAL OUTLAY						24,140.22			
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	9/13/13	100328	71200	SOUTHERN CALIF GAS CO	30.29		2013-08 0919156843	
					SOUTHERN CALIF GAS CO				
	7495 PROF AND SPEC SERVICES	9/25/13	100367	00001061	AMERICAN INCORPORATED	115.00	7008105	PLUGGED DRAIN LINE	
					AMERICAN INCORPORATED				
	7495 PROF AND SPEC SERVICES	9/25/13	100367	00001061	AMERICAN INCORPORATED	105.00	7008155	REPAIR A/C STE 202	
					AMERICAN INCORPORATED				
	7495 PROF AND SPEC SERVICES	9/25/13	100367	00001061	AMERICAN INCORPORATED	290.00	7008267	REPAIR A/C STE 207	
					AMERICAN INCORPORATED				
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100367	00001061	AMERICAN INCORPORATED	26.12	7008155	REPAIR A/C STE 202	
					AMERICAN INCORPORATED				
	7495 PROF AND SPEC SERVICES	9/25/13	100415	40655	BERNADETTE THOMPSON DBA	400.00		2013-09 CRTHSE	
					HANFORD JANITORIAL SERVICE				
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH	39.77		SHAW-WINDOW PULLEY	
					HANFORD, CITY OF PETTY CASH				
2181 TRANSPORTN FACLT IMP FEE	814626 CAMPUS DR XING PVMT MAR	9/13/13	100326	00001155	SAN JOAQUIN VALLEY RAILROAD CO	1,500.00		RIGHT OF WAY APP FEE	
					SAN JOAQUIN VALLEY RAILROAD CO				
	813619 CAMPUS DR XING UP/SJV RR	9/25/13	100448	51285	LANE ENGINEERS, INC	1,621.50	37615	08/01-08/31/13	
					LANE ENGINEERS, INC				
Total for Division 2131 COURTHOUSE SQUARE-OPERTNG						7,116.18			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 2181 TRANSPORTN FACLT Y IMP FEE						3,121.50			
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	128.41		2013-08	
Total for Division 244 L/M AD91-1 T641 SIERA VIS						128.41			
247 L/M AD93-1 T634 VINTGE ES	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100483	11721	JUSTIN M GOMES DBA PROLITE SIGNS	542.63	28270	ENTRY SIGN	
Total for Division 247 L/M AD93-1 T634 VINTGE ES						542.63			
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.99		2013-08	
Total for Division 249 L/M AD94-1 T712 GATEWAY E						51.99			
251 L/M AD94-3 T696 QUAIL RUN	7600 SPECIAL DEPARTMENTAL EX	9/13/13	100334	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	440.75	70091	WALL MNT CONTROLLER	
Total for Division 251 L/M AD94-3 T696 QUAIL RUN						440.75			
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.42		2013-08	
Total for Division 253 L/M AD97-02 T742 SUMMRFLD						27.42			
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.56		2013-08	
Total for Division 254 L/M AD97-03 T743 CNTRY CR						78.56			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	79.40		2013-08	
Total for Division 266 L/M AD04-04 T802-3 SIERRA						79.40			
2662 GAS TAX - 2106	813614 RECLAMITE SEAL TREATMEN	9/25/13	100504	10377	TALLEY OIL, INC TALLEY OIL, INC	91,322.46		#1 08/26-09/09/13	
Total for Division 2662 GAS TAX - 2106						91,322.46			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	595.00	216956	218 PORTER/SIDEWALK	
	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	324.00	216963	7TH ST DRIVE APP	
	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	462.00	216961	HUME AVE CURB/GUTTER	
	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	270.00	216961	HUME AVE/DA	
	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	400.00	216955	MIYA STREET SIDEWALK	
	814618 REPR CURB/GUTTER/SIDEWA	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	390.00	216963	WALKWAY 7TH ST-65"	
	814619 NEW SIDEWALK & ADA IMPR	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,100.00	216965	9 1/4-LASSEN RAMP- ADA S	
	814619 NEW SIDEWALK & ADA IMPR	9/25/13	100431	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,100.00	216965	9 1/4-LASSEN RAMP-ADA	
Total for Division 2667 T.D.A. - TRANSPORTATION						4,641.00			
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.41		2013-08	

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 267 L/M AD05-01 MISSION PARK						26.41			
268 L/M AD05-02 T835 COPPER V	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100500	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	3,225.00	13-47595	WALK ON BARK	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100500	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,935.00	13-47650	WALK ON BARK	
	7600 SPECIAL DEPARTMENTAL EX	9/25/13	100517	17676	WEST SCAPES INC WEST SCAPES INC	2,734.40	11893	WALK ON BARK @ COPPER CRE	
	Total for Division 268 L/M AD05-02 T835 COPPER V					7,894.40			
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	9/19/13	100347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.16		2013-08	
Total for Division 271 L/M AD09-02 T843 LENNAR						52.16			
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	9/25/13	100510	77073	UNION BANK, NA UNION BANK, NA	2,140.00	11503	TRUST FEES 8/13-7/14	
Total for Division 375-001 2012 RFD SWR REV BD						2,140.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	9/25/13	100419	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	75.95		UBS REFUND TREMELLING	
Total for Division 390 WATER-OPERATIONS						75.95			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT P	9/19/13	100348	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP19 09/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100349	13596	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	136.42		#4CMY55020101PP19/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100350	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP19 09/13	

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT P	9/19/13	100350	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	72.03		CASE#8260 PP19 09/13	
	2059 EMPLOYEES ASSOCNS PAYA	9/19/13	100351	16411	G E M A G E M A	540.00		GEMA DED PP19 09/13	
	2059 EMPLOYEES ASSOCNS PAYA	9/19/13	100352	00001188	H M E A H M E A	27.00		HMEA DED PP19 09/13	
	2059 EMPLOYEES ASSOCNS PAYA	9/19/13	100353	38623	H P O A H P O A	2,600.00		HPOA PP19 09/13	
	2059 EMPLOYEES ASSOCNS PAYA	9/19/13	100355	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP19 09/13	
	2071 ICMA ROTH IRA PAYABLE	9/19/13	100356	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP19 9/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100357	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP19 09/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100358	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP19 09/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100358	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	25.50		CASE#4819 PP19 09/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100359	48800	KINGS CO SHERIFF KINGS CO SHERIFF	695.30		#09-136864 PP19 09/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100359	48800	KINGS CO SHERIFF KINGS CO SHERIFF	355.29		#2013000451 PP19 9/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100359	48800	KINGS CO SHERIFF KINGS CO SHERIFF	62.93		#2013000818 PP19 9/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100359	48800	KINGS CO SHERIFF KINGS CO SHERIFF	326.17		#2013001155 PP19 9/13	
	2063 EMPLOYEES ATTACHMENT P	9/19/13	100360	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP19 09/13	
	2059 EMPLOYEES ASSOCNS PAYA	9/19/13	100361	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,451.54		MISC PP19 09/13	

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 400 CITY PAYROLL REVOLVING						9,106.93			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUS	9/25/13	100382	17721	ROBERT BURNS BURNS, ROBERT	250.00	2001942	REFUND CIVIC DEPOSIT	
	3001-1 REC-AUDITORIUM DEP TRUS	9/25/13	100392	17716	IVETTE CHAIDEZ CHAIDEZ, IVETTE	246.24	2001938	REFUND DEPOSIT CIVIC	
	3005-070 DISAB ACCES-BL-SB1186	9/25/13	100433	LIC00080	KAINE VICKERS PLUMBING KAINE VICKERS PLUMBING	7.50		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUS	9/25/13	100438	61185	KINGS CO JOB DEVELOPERS KINGS CO JOB DEVELOPERS	250.00	2001939	REFUND DEPOSIT CIVIC	
	3001-2 REC-POOL DEPOSIT TRUST	9/25/13	100478	T0000910	PIONEER UNION ELEM SCHOOL DISTRICT PIONEER UNION ELEM SCHOOL DISTRICT	250.00	2001944	REFUND PLUNGE DEPOSIT	
Total for Division 511 MISC CASH DEPOSITS TRUST						1,003.74			
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	9/25/13	100422	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		08/10 GARCIA, B 4433	
	5601 RENTERS INS DEP-JANUARY	9/25/13	100422	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		08/24 FFA 5463	
	5601 RENTERS INS DEP-JANUARY	9/25/13	100422	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		08/31 PUGA, L 4869	
Total for Division 513 RENTER INSURANCE DEPOSITS						508.17			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/25/13	100372	07785	CITY OF AVENAL AVENAL, CITY OF	273.57		2013-08 AVENAL	
	4305-003 PARKING FINES-CORCORAN	9/25/13	100397	26785	CITY OF CORCORAN CORCORAN, CITY OF	570.79		2013-08 CORCORAN	
	4305-001 PARKING FINES-HANFORD	9/25/13	100440	49200	KINGS CO TREASURER KINGS CO TREASURER	1,575.00		2013-08 CTHS/JAIL FDS	

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/25/13	100440	49200	KINGS CO TREASURER	335.00		2013-08 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	9/25/13	100440	49200	KINGS CO TREASURER	25.00		2013-08 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	9/25/13	100440	49200	KINGS CO TREASURER	27.50		2013-08 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	9/25/13	100440	49200	KINGS CO TREASURER	75.00		2013-08 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	9/25/13	100440	49200	KINGS CO TREASURER	76.50		2013-08 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	9/25/13	100440	49200	KINGS CO TREASURER	187.50		2013-08 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	9/25/13	100440	49200	KINGS CO TREASURER	165.00		2013-08 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	9/25/13	100455	52461	CITY OF LEMOORE	29.08		2013-08 LEMOORE	
	4305-002 PARKING FINES-AVENAL	9/25/13	100509	76440	TURBO DATA SYS INC	3.93	20570	2013-08	
	4305-003 PARKING FINES-CORCORAN	9/25/13	100509	76440	TURBO DATA SYS INC	13.71	20570	2013-08	
	4305-005 PARKING FINES-LEMOORE	9/25/13	100509	76440	TURBO DATA SYS INC	143.42	20570	2013-08	
	Total for Division 520 TRAFFIC SAFETY FUND					3,501.00			
556 CFD 91-1 ADMIN EXPENSE	7495 PROF AND SPEC SERVICES	9/25/13	100374	00001172	ORRICK, HERRINGTON & SUTCLIFFE LLP	1,750.00	092313	13 CFD 91-1 ARB CALC	
					B L X GROUP LLC (51-0404065) DBA				
Total for Division 556 CFD 91-1 ADMIN EXPENSE						1,750.00			

Warrant Register

Date: 9/25/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						593,684.06			



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. O.

SUBJECT:

Finance: Warrants for 9-12-2013 thru 9-25-2013

RECOMMENDATION:

Approve Warrants: 9-12-2013 thru 9-25-2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants for 9-12-2013 thru 9-25-2013](#)

**AMENDMENT #1 TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE
CITY OF HANFORD AND G.E.M.A.**

The Memorandum of Understanding (“MOU”) between the City of Hanford (“**City**”) and the General Employees Management Association (“GEMA”) for the period of July 1, 2012 – June 30, 2014, is amended, effective September __, as follows:

1. Section 2.66, PER DIEM, is amended to read as follows:

2.66 PER DIEM

The City shall reimburse GEMA members according to the provisions outlined in Administrative Regulation 1.05 entitled Travel and Meeting Expense Reimbursement Policy.

Executed this ____ day of _____, 2013.

DARREL PYLE
City Manager

On Behalf of GEMA

MARIO U. ZAMORA, City Attorney
Griswold, LaSalle, Cobb, Dowd, and Gin, L.L.P.



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. E.

SUBJECT:

Human Resources: Addendum #1 to the General Employees Management Association Memorandum of Understanding

RECOMMENDATION:

It is recommended that the City Council, by motion, approve Addendum #1 to the General Employees Management Association Memorandum of Understanding (MOU) related to reimbursement for travel expenses.

BACKGROUND:

At a regular meeting of the City Council on June 18, 2013, Resolution No. 13-31-R was adopted which established a travel and meeting expense reimbursement policy for the City of Hanford Officials and Employees.

In the current MOU with the City of Hanford and the General Employees Management Association, the section relating to Per Diem does not coincide with the City's new policy. Therefore the purpose of this addendum is to modify the MOU to reflect updated policy. There is no change to City policy via the Addendum. The Addendum modifies the MOU to properly reflect existing policy.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Description

▣ [Addendum #1](#)

RESOLUTION NO. 13-46-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
AUTHORIZING THE CITY MANAGER TO SIGN AND RECORD CERTIFICATES OF
ACCEPTANCE IN ALL FUTURE MATTERS IN WHICH THE CITY RECEIVES
RIGHTS TO REAL ESTATE**

At a regular meeting of the City Council of the City of Hanford duly called and held on _____, 2013 at 7:00 p.m., it was moved by Council Person _____ and seconded by Council Person _____, and duly carried, that the following resolution be adopted:

WHEREAS, the City of Hanford (City) recognizes that it is required by law that any deeds or grants conveying an interest in real property to government agency for public purposes cannot be accepted for recordation without the consent of the grantee; and

WHEREAS, the consent of the grantee is evidenced by a certificate or resolution of acceptance attached to or printed on the deed or grant; and

WHEREAS, a government agency, by general resolution, may authorize one or more officers or agents to accept and consent to such deeds and grants.

NOW, THEREFORE, Hanford's City Council hereby resolves, finds and orders as follows:

1. That the City Manager is authorized to sign and record certificates of acceptance in all future matters in which the City receives rights in real estate.
2. This resolution is effective immediately upon adoption.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Melonie Patrick, 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 _____, **2013**.

Date: _____

Melonie Patrick
City Clerk

APPROVED: _____
Lou Martinez,
Mayor



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. D.

SUBJECT:

City Manager: Authorization for City Manager to sign and Record Certifications of Acceptance.

RECOMMENDATION:

Adopt Resolution 13-46-R Authorizing the City Manager to Sign and Record Certificates of Acceptance in all Future Matters in Which the City Receives Rights to Real Estate.

BACKGROUND:

Government Code Section 27281 sets forth that deeds or grants conveying any interest in or easement upon real estate to a governmental agency for public purposes shall not be accepted for recordation without the consent of the agency.

In the past it has been the practice of staff to bring the document to Council with a request that Council authorize the City Manager to sign the certificate of acceptance accepting and consenting to such deed or grant. In order to streamline the procedure staff requests that the Council authorize the City Manager to sign and record certificates of acceptance in all future matters in which the City receives rights in real estate.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

- ▢ [13-46-R Deed Certification Resolution](#)

DEPARTMENT OF TRANSPORTATION**DIVISION OF TRANSPORTATION PLANNING**

P.O. BOX 942874, MS-32
SACRAMENTO, CA 94274-0001
PHONE (916) 651-6882
FAX (916) 653-4570
TTY 711
www.dot.ca.gov



*Flex your power!
Be energy efficient!*

September 20, 2013

Mr. Darrel Pyle
City Manager
City of Hanford
319 North Douty
Hanford, CA 93230

Dear Mr. Pyle:

On behalf of the California Department of Transportation (Caltrans), Division of Transportation Planning, I am pleased to inform the City of Hanford that the grant application for the below project has been selected for award.

Project Title: City of Hanford Pedestrian and Bicycle Plan

Grant Award: \$230,750

Grant Expiration: February 28, 2016

In accepting this grant, your organization agrees to be a partner with the State in our common mission to improve mobility and the quality of life in California. Your efforts will help integrate land use, housing, and transportation to achieve a prosperous economy, improve the quality of our environment, and provide equity for all people.

During the application review process, certain items were identified as Conditions of Award. Completing these conditions is necessary in order to produce a complete and clearly defined Fund Transfer Agreement which will serve as the binding contract between the City and Caltrans. Once it has been determined that all conditions have been satisfied, the contract process can begin. The City cannot begin work until they have received a copy of the executed contract and Notice to Proceed letter. It is our goal to have an executed contract in place by February 1, 2014.

Please find attached your Conditions of Award. If these conditions are not met by **Monday, October 25, 2013, at 12:00 noon**, Caltrans reserves the right to rescind this grant award. Once it has been determined that all conditions have been satisfied, the contract process can begin.

Mr. Darrel Pyle
September 20, 2013
Page 2

The District 6 grant contact is David Madden. He can assist you with any questions you might have regarding the required program conditions as well as the contracting process. Mr. Madden can be reached at (559) 445-5763 or via e-mail at david.madden@dot.ca.gov. Please submit via e-mail, a complete package of all revised documents in their proper formats to your District contact on or before **Monday, October 25, 2013, at 12:00 noon**.

Congratulations on your grant award! Caltrans looks forward to highlighting its successes and value to the people of California at the end of the contract.

Sincerely,



ALYSSA BEGLEY
Chief, Office of Community Planning

Attachment

c: Jennifer Duran, Acting Branch Chief, EJ/CBTP Grants and Public Engagement, Office of
Community Planning
David Madden, Associate Transportation Planner, District 6

2013–14 Community-Based Transportation Planning Grant CONDITIONS OF AWARD

City of Hanford City of Hanford Pedestrian and Bicycle Plan

The following program conditions must be fulfilled in order to develop a Fund Transfer Agreement (contract) between the City of Hanford and the California Department of Transportation (Caltrans).

- **Your grant award was based on the information provided in the original application documents. Please do not make any additional changes, unless noted below.**

Please be advised that grantees that accept Environmental Justice or Community-Based Transportation Planning (EJ/CBTP) grants may be subject to audits performed by Caltrans Audits and Investigations prior to award of the grant (Pre-Award), during the grant period (Interim Audit), and/or after conclusion (Incurred Cost Audit) of the grant. The following describes the criteria that would warrant a pre-award audit:

- New Grantees
 - Grantees that have not recently been audited
 - Grantees that have been previously determined “high-risk”
 - Grantees have undergone prior audits with significant weaknesses or deficiencies in their financial management systems
-
- If your conditions require revisions to multiple documents such as scope of work, project timeline, and the in-kind valuation plan, please ensure that the required revisions are made in all necessary documents. Consistency is often overlooked with **task titles, deliverables, and responsible parties**.
 - Ensure that all deliverables are tangible. Use the sample project timeline as a guide.
 - Please ensure that all resubmitted documents are in the proper format. The Scope of Work must be in MS Word. The Project Timeline must be in MS Excel and in letter format (8.5”x11”).

Sample documents can be found in the Fiscal Year 2013–14 Grant Application Guide located at the following link: http://www.dot.ca.gov/hq/tpp/offices/ocp/ej_cbtp_toolbox.html

The District 6 grant contact is David Madden. He can assist you with any questions you might have regarding the required program conditions as well as the contracting process. Mr. Madden can be reached at (559) 445-5763 or via e-mail at david.madden@dot.ca.gov. Please submit via e-mail, a complete package of all revised documents in their proper formats to your District contact on or before **Monday, October 25, 2013, at 12:00 noon**.

Application

- ☐ Please note that this grant was awarded for less than the requested amount. See conditions below pertaining to Tasks 4.1 and 4.2.
 - Revise Page 1 of the application to reflect a grant award of \$230,750, a revised Local Cash Match of \$23,075 and a total project cost of \$253,150.
 - These amounts will also need to be revised in the budgetary columns of the project timeline.

Scope of Work and Project Timeline

Please ensure that the required revisions are made in both the Scope of Work and the Project Timeline.

- ☐ **Task 1.1-**Remove “meeting agenda” as a deliverable. Caltrans District 6 will provide the agenda for this meeting.
- ☐ **Task 1.2-**This task must be revised in both the project timeline and the scope of work to indicate that the City will issue a specific Request for Proposals (RFP) for this project.
 - A fair and competitive procurement process must be conducted *specifically for this project*. All consultant procurement must be consistent with 49 CFR, Part 18.36 and Local Assistance Procedures Manual, Chapter 10.
 - The deliverables for this task must be the City of Hanford’s procurement procedures, a copy of the RFP, and the executed consultant contract. All other deliverables should be deleted.
- ☐ **Task 3.1-**The Scope of Work and project timeline identifies 3 community-based meetings. Please separate each of these “workshops” into separate tasks.
 - Revise the deliverable for this task to include “power-point presentations.”
 - Ensure that all subsequent tasks are re-numbered.
- ☐ **Tasks 4.1 and 4.2-**These tasks and associated funds are ineligible activities and must be removed from the Scope of Work and project timeline.
 - Revise Page 1 of the Application to show a reduction to the “grant amount requested”.
 - The award amount listed in this letter reflects the removal of these tasks and associated costs.
 - Revise the budgetary amounts in the project timeline to reflect this change.
 - Ensure that all subsequent tasks are re-numbered.
- ☐ **Tasks 4.3-**This task must be revised to read “Identify Potential Funding Sources” with a deliverable of “Funding Source Report”. The identified budgetary amounts can remain.

Scope of Work

- ☐ **Page 1 of the Scope of Work**-Under the section “Responsible Parties”, revise “Request for Qualifications” to “Request for Proposal”.

Project Timeline

- ☐ The “Project Title” and “Grantee Name” are missing from the Project Timeline.
- ☐ Budgets and costs must be commensurate with the scope of the tasks proposed and deliverables produced. The budget should be based on estimated labor hours and direct costs. Grant payments are made only as reimbursements for actual expenditures. The amounts budgeted for each task must be a realistic cost based on work to be completed.
 - Based on the Scope of Work descriptions, the estimated budgetary amounts for Tasks 1.1, 1.2 and 5.3 appear to be excessive. Recognizing that the amounts are estimates, please review these tasks and revise and reduce the budgetary columns as appropriate.
- ☐ An in-kind match is not being provided; therefore, the "in-kind" column needs to be deleted from the project timeline.
- ☐ **Tasks 5.1 - 5.3**-Revise the timeline so that “Fiscal Management” activities end in February 2016.

Resolution

- ☐ The submitted resolution identifies a “Traffic Calming and Safety Study,” which is different from the title in the grant application. A new resolution must be submitted that includes the correct project title and is signed by the governing board.

The following requirements must also be addressed:

- ☐ For any proposed work affecting the State Highway System, Caltrans Planning, Traffic Operations, and Right of Way must be consulted prior to taking conceptual ideas to the public. **Caltrans needs to be listed as a key stakeholder and must be invited to participate in all aspects of the planning process.**
- ☐ It is imperative that the City review and agree with the language in the Fund Transfer Agreement (contract) template. If your agency does not agree with the language, it could cause a delay in execution of this contract. The template language is posted at the following link: [Fund Transfer Agreement Template](#).

- ☐ The City is responsible for notifying all stakeholders, such as those specified in the application, of this grant award.
- ☐ All indirect costs require an Indirect Cost Allocation Plan (ICAP). If an ICAP is not in place prior to contract execution, indirect costs will not be reimbursed. Refer to Page 7 of the Fiscal Year 2013–14 Grant Application Guide for information on the ICAP process.

RESOLUTION NO 13-06-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS
WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE
CITY OF HANFORD'S COMPLETE STREETS AND ADJACENT LAND USE STUDY**

At a special meeting of the City Council of the City of Hanford duly called and held on the 19th of March, 2013 at 7:00 p.m., and upon a motion of Council Member **PANNETT**, seconded by Council Member **JAMESON**, and duly carried, the following resolution was adopted:

WHEREAS, the City Council of the City of Hanford is eligible to receive Federal and/or State funding for certain transportation planning related plans, through the California Department of Transportation; and

WHEREAS, a Fund Transfer Agreement is needed to be executed with the California Department of Transportation before such funds can be claimed through the Transportation Planning Grant Programs.; and

WHEREAS, the City of Hanford wishes to delegate authorization to execute these agreements and any amendments thereto;

NOW, THEREBEFORE, BE IT RESOLVED by the City Council of the City of Hanford authorizes the City Manager, or designee, to execute all Fund Transfer Agreements and any amendments thereto with the California Department of Transportation.

Passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 19th day of March, 2013, by the following vote:

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

I hereby certify that the foregoing resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on March 19, 2013 by the following vote:

AYES: CURRY, IRWIN, JAMESON, PANNETT, MARTINEZ

NOES: NONE

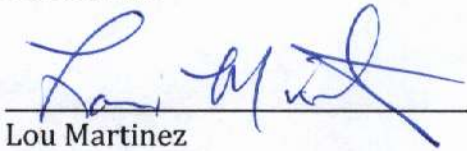
ABSENT: NONE

ABSTAIN: NONE



Melonie Patrick
CITY CLERK and Clerk
of the Council of the City of Hanford

APPROVED



Lou Martinez
Mayor of the City of Hanford



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 4. F.

SUBJECT:

City Manager: Acceptance of the FY1314 CalTrans Environmental Justice and Community Based Transportation Planning (CBTP) Grant, and approve budget modification and appropriation of funds in the amount of \$230,750.

RECOMMENDATION:

Accept the FY1314 CalTrans Environmental Justice and Community Based Transportation Planning (CBTP) Grant award, and approve budget modification and appropriation of funds in the amount of \$230,750.

BACKGROUND:

On March 18, 2013 at a Special Meeting of the City Council, the Council approved resolution 13-06-R, Authorizing the City Manager to Execute agreements with the California Department of Transportation for the City of Hanford's Complete Streets and Adjacent Land use Study. Subsequently, the CBTP grant was applied for, and on September 20, 2013 notice was sent by CalTrans, that Hanford was chosen as a grant recipient.

The total project amount is \$253,150, with a grant award in the amount of \$230,750 and a required match of \$23,075. This project will be part of the General Plan Update and funds have already been set aside for the match.

FISCAL IMPACT:

The Grant Funds will help support the cost of the General Plan update by reducing the potential impact on the Accumulative Capital Outlay.

ATTACHMENTS:

Description

- ☐ [Award Letter](#)
- ☐ [Resolution 13-06-R](#)

City of Hanford

Fiscal Year 2012-13

DRAFT

Consolidated Annual Performance and Evaluation Report (CAPER)



Prepared by City of Hanford
Community Development Department

317 N. Douty Street
Hanford, California

Submission Date
September 30, 2013

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EXHIBITS

1. Low to Mod Income Concentration Map

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ATTACHMENTS

1. CDBG Financial Summary (PR26)
2. Activity Summary Report (PR03)
3. CDBG Summary of Accomplishments

APPENDIX

- A. Public Notice and Publication

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FISCAL YEAR 2012-13

Background

In July of 2009, the City of Hanford prepared a five-year Consolidated Plan that identified the housing and community development needs of the City. The FY 2009-10 to FY 2013-14 Consolidated Plan was prepared as part of the application process for a federal grant program from the U.S. Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) program. The plan consists of strategies, goals, and funding resources to address community needs. An annual Action Plan was subsequently adopted to prioritize programs and identify financial resources for FY 2012-13.

HUD is placing emphasis on local decision-making and making HUD programs more accessible and understandable. With the advent of the Internet, HUD has developed a website that provides significant information regarding all aspects of HUD programs. Grantees use the computer system known as the Integrated Disbursement and Information System (IDIS) to describe program efforts, expenditures, and drawdown funds from the U. S. Treasury.

The Consolidated Annual Performance and Evaluation Report (CAPER), the annual Action Plan for FY 2012-13 and previous years, the City of Hanford FY 2009-10 to FY 2013-14 Consolidated Plan and Citizen Participation Plan are located on the City of Hanford website (<http://www.cityofhanfordca.com>). HUD's website can be accessed at <http://www.hud.gov>.

In the FY 2009-10 to FY 2013-14 Consolidated Plan and the FY 2012-13 Action Plan, the City of Hanford outlines what projects the City will develop and what resources it will use to address the priority community needs in Hanford. The plans identify community development activities that are part of the City's overall strategy to improve the quality of life in Hanford, including affordable housing programs, economic development projects, and neighborhood-improvement projects. The City also demonstrated how it uses a four-part approach to eliminate poverty in Hanford. These are as follows:

- ☐ Facilitate a successful business environment to retain the existing business base and attract new businesses and industries; and
- ☐ Provide housing opportunities for the Hanford very low- to moderate-income family, preserve the housing stock; and
- ☐ Improve the infrastructure and physical environment; and
- ☐ Improve the public facilities of the City of Hanford.

This CAPER describes programs and accomplishments that were listed in the annual Action Plan FY 2012-13 and additional activities funded through non-federal sources. A variety of funding sources with differing guidelines is utilized to achieve the community development goals outlined by the City of Hanford. The guidelines for each source of funds dictate how the monies can be spent. The following are the major resources:

- ☐ City General Fund
- ☐ Downtown 2010 Revitalization Funds

- ❑ Transportation Funds
- ❑ Cigarette Tax
- ❑ Section 8 by the Kings County Housing Authority
- ❑ CalHome funds (when available)
- ❑ HCD Funds
- ❑ HOME investment Partnerships Program (HOME) (when available)
- ❑ CDBG and HOME program income from previously made loans

The goal through all funding sources is to make Hanford a more livable community. Significant resources are utilized to provide enjoyable, decent, safe, and affordable housing. Other efforts target community safety, recreation, public facilities, economic development, and neighborhood revitalization.

City of Hanford Demographics

The City of Hanford is a charming community that is famous for its historic preservation. Our award-winning downtown is the envy of many cities in California. The Civic Auditorium, old Courthouse and jail building, historic carousel, and Superior Dairy ice cream restaurant, as well as the safe and clean atmosphere, attract visitors from all over the world. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

The City of Hanford's population is 53,967. Located in the most rapidly growing region of California, we have a diverse population that is largely comprised of people with white (62.5%), Hispanic (47.1%), and black (4.9%) ethnic compositions. Many other ethnicities exist in smaller numbers within the City, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages. Kings County's population is largely comprised of people with white (54.3%), Hispanic (50.9%), and black (7.2%) ethnic compositions. Males account for 56.4% of the population and females account for 43.6%.

**City of Hanford
Race and Ethnicity Based on 2010 Census Data**

Race and Ethnicity	Number	Percent of Total Population Population = 53,967
White	33,713	62.5 %
Hispanic or Latino	25,419	47.1 %
American Indian/Alaskan Native	712	1.3 %
Asian	2,322	4.3 %
Black	2,632	4.9 %
Native Hawaiian/Other Pacific Islander	53	0.1 %
Female Head Household	2,833	16.2 %
Disabled Person (> 18 years old) (Per 2000 Census)	7,656	15.2 %

Hanford is the seat of Kings County, which has a population of 152,982. Other cities in the area include Visalia (15 miles east) with a population of 126,864, Lemoore (7 miles west) with a population

of 24,531, Lemoore Naval Air Station (14 miles west) with a population of approximately 7,438, and Corcoran (15 miles south) with a population of 24,813.

Growth will remain strong in the future, as the City of Hanford is projected to have a population of 70,177 by the year 2020. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 179,722.

The median age in Kings County is 31.1 years. The average number of people per household is 3.19. The median household income for a family of four in Kings County is \$54,611. The median age in Hanford is 20.44 years.

Hanford's housing market is showing signs of improvement after a stagnant couple of years. In August 2013, the National Association of Home Builders reported that Hanford was included on a list of 247 metropolitan areas across 49 states and the District of Columbia with better housing market conditions.

Hanford had a 13.1 percent increase in building permits since 2011, an 11.4 percent jump in home prices since 2012 and a 4.3 percent improvement in unemployment statistics since 2010, according to the report. Hanford's current average sales price is \$252,323.

Citizen Participation

The City of Hanford's Citizen Participation Plan describes how the City of Hanford involves citizens in the planning, implementation, and assessment of CDBG funds. It includes the City's policies and procedures for public participation in the Consolidated Plan process and the use of CDBG funds. The City encourages public involvement, especially those living in low- and moderate-income neighborhoods. The City will take necessary appropriate actions to encourage the participation of minorities, non-English speaking persons, and persons with disabilities.

The CAPER was presented to City Council at its regularly scheduled meeting Tuesday, October 1, 2013. A public notice appeared in the *Hanford Sentinel* on September 11, 2013, notifying the public of the availability of the CAPER for review and opening a 30-day public review period.

Public Comments

To be entered upon receipt of public comments.

I. SUMMARY OF COMMUNITY RESOURCES AND PROGRAMMATIC ACCOMPLISHMENTS IN FY 2012-13

A. CDBG Entitlement Program Accomplishments

The Annual Action Plan activities for FY 2012-13 are as follows:

Proposed Projects				
Program Name	Description	Objectives and National Objectives	Outcome Performance Measure	Proposed Project Cost
Housing				
Housing Rehabilitation	Provide grants to very low-to moderate- income homeowners needing emergency repairs.	Decent affordable housing 570.202	Affordability	\$ 100,000
Public Services				
Kings/Tulare Continuum of Care	Provides funds to implement the 10-year plan, grant writing services and assisting organizations in homeless housing and service programs.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Episcopal Church of the Saviour	Provide fund to implement the Soup Kitchen which serves 75,000 meals to homeless, very low income and other residents.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Fair Housing	Provide education and materials to Hanford residents.			\$15,000
Economic Development, Public Facilities and Infrastructure				
Hanford Community Garden	Provide funds to construct a handicap accessible garden in the existing community garden.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Code Compliance	Code compliance activities in low to moderate income neighborhoods	Creating a suitable living environment 570.202	Improving sustainability by promoting viable communities	\$ 71,675
Park Projects	Remove deteriorated equipment and install splash	Public Facilities	Improving sustainability	\$340,000

	pad at Coe Park.	and Improveme nt 570.201(c)	by promoting viable communities	
Fire Protection Equipment	Provide funds to purchase a fire engine.	Public Facilities and Improveme nt 570.201(a)(1) 570.206 (c)	Improving sustainability by promoting viable communities	\$ 418,000
Subtotal Projects				\$959,675
Planning and Administration (20% limit)				\$ 115,675
TOTAL BUDGET				\$1,075,350

1. HOUSING

During the fourth year of the FY 2009-10 to FY 2013-14 Consolidated Plan, the City of Hanford was consistent with its goal to provide housing opportunities for Hanford's very low- to moderate-income families and preserve the existing housing stock.

a. Housing Rehabilitation-Emergency Repair Program

The City's Emergency Repair Program is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, sixteen (16) households were assisted through this program and another three (3) households assisted through the City's regular rehabilitation program utilizing CDBG funding from a previous years' action plan.

Activities Undertaken in FY 2012-13:

INCOME LEVEL TOTAL HOUSEHOLDS	NUMBER
0%-30% AMI - Extremely Low	2
31%-50% AMI- Low Income	3
51%-80% AMI- Moderate Income	10
Income > 80% AMI	1
TOTAL	16
RACE/ETHNICITY	
White	3
Black/African American	2
Asian	0
American Indian/Alaskan Native	0
Native Hawaiian/Other Pacific Islander	0

Multi-Racial	5
TOTAL	
Hispanic	11

2. PUBLIC SERVICES

a. Kings/Tulare Continuum of Care (COC)

The Kings/Tulare COC is a consortium of partners that includes homeless-service providers, advocacy groups, government agencies and homeless individuals who are working together to end homelessness in the San Joaquin Valley.

The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. During FY 2012-13, the City allocated \$5,000 in CDBG funds to assist with capacity development of the Continuum and member agencies and to continue offering services to homeless individuals.

Activities Undertaken in FY 2012-13:

INCOME LEVEL	NUMBER
0%-30% AMI	129
31%-50% AMI	0
51%-80% AMI	0
81%-120% AMI	0
120% + AMI	0
TOTAL	129
Female Head of Household	0
Total Seniors (62 and over)	4
Severely Disabled	68
Homeless	129
RACE/ETHNICITY	NUMBER
White	103
Black/African American	13
Asian	0
American Indian/Alaskan Native	6
Native Hawaiian/Other Pacific Islander	0
Multi-Racial	0
TOTAL	0
Hispanic	56

b. **Episcopal Church of Saviour**

The Episcopal Church of Saviour is located in the city of Hanford and operates the Soup Kitchen. The Soup Kitchen has been serving warm meals in Hanford since 1986. The daily food service program continues to grow and currently serves an average of 250 meals per day, 6-days a week.

The City of Hanford partnered with the Church to assist the homeless and/or very low income persons in Hanford. During FY 2012-13, the City allocated \$5,000 in CDBG funds to purchase food for the

food bank distribution. The subrecipient agreement was executed in the FY, however, funds have not been expended. Staff anticipates that this project will be completed by September 30, 2013.

c. Fair Housing

An amount of \$15,000 has been allocated to fair housing activities. The idea is to hire a consultant to provide education to Hanford residents through various outreach efforts, as well as handle fair housing complaints in Hanford. To date, a consultant has not been hired, however staff anticipates that this funding will be expended by April 15, 2014.

Also in the fiscal year, the City of Hanford was monitored by HUD's Equal Opportunity and Fair Housing Division. The result was the execution of a Voluntary Compliance Agreement with HUD, requiring the City to respond to HUD's various findings and concerns.

In response to the monitoring, the City has accomplished the following:

1. Developed a reasonable accommodations policy;
2. Incorporated the CA Relay Service number on all advertising that displays a telephone number;
3. Updated its data collection method to adhere to the OMB method of collecting data;
4. Developed a procedure for collecting demographic data from persons being placed on program interest lists;
5. Completed a 4-factor analysis of the needs of LEP persons;
6. Amended subrecipient agreements to explicitly inform subrecipients of their obligation to comply with local, state and federal civil rights; and
7. Amended and adopted the City's Self Evaluation and Transition Plan.

The City's ADA Self-Evaluation and Transition Plan was prepared in partial fulfillment of the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Hanford to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals.

The Plan describes the process by which policies, programs, and facilities were evaluated for compliance with the ADA; presents the findings of that evaluation; and provides recommendations to improve access. The Plan provides an overview of the requirements for developing the Self-Evaluation and Transition Plan and outlines the plan development process. Subsequent sections will describe and evaluate policies and programs and will establish the relationship between physical and programmatic barriers to accessibility. Sections of the plan include the following:

- Mandated Legislation
- Definitions
- Policies & Programmatic Accessibility Findings & Actions
- Transition Plan

- ADA Policy and Compliant Procedure
- Program Accessibility Guidelines, Standards & Resources

The City's Self Evaluation Transition Plan was adopted by the Hanford City Council on May 21, 2013.

All city staff must attend ADA training annually. This training is provided by a qualified consultant hired by the City of Hanford. The latest training occurred August 29, 2013.

3. ECONOMIC DEVELOPMENT, PUBLIC FACILITIES AND INFRASTRUCTURE

During the fourth year of the FY 2009-10 to FY 2013-14 Consolidated Plan, the City of Hanford was consistent with its goals to improve the infrastructure and physical environment of Hanford's target area and improve the public facilities in the City of Hanford.

a. Hanford Community Garden

Funds were allocated in the FY 2012-2013 Action Plan to construct an ADA accessible garden in Hanford's existing community garden. The community garden is located in a CDBG target area, particularly central Hanford and frequented by mostly elderly persons. During the fiscal year, the City allocated \$5,000 in CDBG funds to install garden planters. Funds have not been expended, however staff anticipates that this project will be completed by December 31, 2013.

b. Code Compliance

The CDBG program funded one Code Enforcement Officer designated to the qualifying census tract areas of Hanford to promote building rehabilitation, reduce slum and blight and improve the overall living conditions for residents of those qualifying neighborhoods. An amount of \$71,675 was budgeted for this program.

In the FY, the Code Enforcement Officer responded to 961 documented cases. This resulted in 367 closed cases; all of which were located in the qualifying CDBG census tract areas. Other services offered as a result of code enforcement activities include demolition, property cleanups and neighborhood cleanups.

In addition to responding to cases, Code Enforcement provided ongoing education to residents about building rehabilitation and other City programs available to them. A total of 3000 code enforcement flyers were updated and printed in English and in Spanish. Flyers were distributed and/or displayed at City Hall, Farmers Market and other public events.

c. Park Projects

Coe Park is located in a low to moderate income area of Hanford. The project consisted of removing deteriorated park equipment and replacing it with a water splash pad. The splash pad will be enjoyed by the many residents living in the area, many of which are low to moderate income families. The City utilized \$340,000 in CDBG Entitlement dollars and available program income to fund this project.

The Coe Park Splash Pad project was a result of an action plan amendment. This project was completed in May 2013.

The project's funding was made available by an action plan amendment approved on October 12, 2012.

d. Fire Protection Equipment

CDBG Entitlement funds were used to purchase a fire engine for fire station #2. Fire Station #2 is located in a low to moderate income area and provides emergency services such as fire protection, rescue and emergency medical services primarily in this service area. This vehicle will be replacing the current fire engine that is over 22-years of age. This project is complete.

The project's funding was made available by an action plan amendment approved on February 3, 2013.

4. ADMINISTRATION (General)

The City funded \$115,675 in administrative funds. The City expended \$83,529.79 during the program year to provide administrative services to the CDBG program, and activity planning, budget preparation, grant compliance and monitoring.

B. Leveraging Resources

Other non-federal sources include the General Fund, Cigarette Tax, and Transportation Fund, as well as the following specific expenditure sources:

HOME 2010 Grant Funds (Program)	\$ 800,000
HOME Investment Partnership Program (HOME)	
Program Income	\$ 248,133
Workforce Housing Program Grant	\$ 164,900
<u>Downtown 2010 Revitalization Funds</u>	<u>\$ 50,000</u>
TOTAL NON-FEDERAL FUNDS	\$1,263,033

1. 2010 HOME GRANT AND PROGRAM INCOME FUNDS: FIRST-TIME HOMEBUYER AND HOUSING REHABILITATION ACTIVITIES

The 2010 HOME grant is for an amount of \$800,000 for homebuyer and housing-rehabilitation activities.

a. First-time Homebuyer

Deferred loans of up to \$75,000 are offered to qualifying first-time homebuyers for downpayment and/or closing cost to purchase a newly constructed or existing home in Hanford. The goal is to lower the families' housing costs to within their affordability range.

During FY 2012-13, ten (10) loans closed utilizing 2010 HOME grant funds and available program income. This grant has expired.

b. Housing Rehabilitation

Deferred loans of up to \$90,000 are offered to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards.

During FY 2012-13, four (4) homeowners were assisted utilizing 2010 HOME grant funds and available program income. This grant has expired.

2. WORKFORCE HOUSING REWARD PROGRAM

The Workforce Housing Reward Program, through Housing Community Development (HCD), provides financial incentives to cities and counties that issue building permits for new housing affordable to very low- or low-income households.

Grants are non-competitive, and the actual grant amounts are based on the numbers of bedrooms in units restricted for very low- and low-income households for housing units with building permits issued during the qualifying reporting period.

The City was awarded \$164,900 in grant funds. The funds are to be used to improve a neighborhood park (Sherwood Park); make the park ADA compliant and replace deteriorating playground equipment. There was no activity in the FY; primarily due to staffing changes.

3. DOWNTOWN REVITALIZATION FUNDS

Downtown Loan Program

This program is for small businesses in the downtown area. The maximum loan amount is \$60,000. The funds can be used for a variety of purposes. There is no job-creation requirement if they are improving downtown Hanford through the generation of higher property taxes or other factors. There were no loans closed in FY 2012-13.

Sidewalk Improvement Funds

The downtown Sidewalk Improvement Fund Program reimburses developers or property owners for the installation of sidewalks, curb and gutter, trees, and/or tree grates when they are required by the City as a result of new construction or an expansion project. The maximum reimbursement amount is \$10,000. The City budgeted \$50,000 for this activity; however there were no expenses in the FY.

C. Self Evaluation of Program and Projects Funded

In the fiscal year, the City was able to complete two major projects; one being the Coe Park splash pad and the other is the fire engine purchase. These projects were the result of an action plan amendment that worked favorably for the citizens of Hanford and also allowed the City to reallocate unexpended dollars and meet the 1.5 timeliness test for April 30, 2013 expenditure milestones.

The City continued its efforts to provide decent safe housing through its ongoing housing rehabilitation and code enforcement activities. Sixteen (16) households were assisted in the FY through the City's Housing Rehabilitation Program using the current and previous years action plan funding.

Three of the four activities mentioned above are identified as high priority needs per the City's Consolidated Plan.

Also in the FY, the City's attorney was able to create a Subrecipient Agreement "template", as one had not been used before. This took longer than anticipated but the template is now complete, which will help us move the existing public services and any future ones more timely.

The CDBG program's administration was assigned to the City's Community Development Manager and housing staff. The staff has improved its review process (review of expenditures and activity progress) to ensure that programs and/or projects are spending their funding timely.

II. OTHER ACTIONS UNDERTAKEN

A. Affirmatively Further Fair Housing

Fair housing is crucial to ensuring that persons of like income levels have equal access to housing. HUD requires that jurisdictions receiving federal funds commit to affirmatively further fair housing. A key part of achieving this goal is the preparation of an Analysis of Impediments to Fair Housing Choice (AI). The City completed the Analysis to Impediments to Fair Housing Choice in May 2010. The AI examines conditions that may impact equal access to housing, assesses a grantee's (City's) efforts to affirmatively further fair housing and identifies impediments to fair housing and actions to address them. The City of Hanford is addressing needs for equal access to housing and will continue to offer its existing housing programs. The impediments identified and subsequent actions taken in the FY are as follows:

1. Lack of affordable housing supply.

- ☐ The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- ☐ The City continued to offer a housing rehabilitation program to assist low to moderate income homeowner repair their homes;
- ☐ The City has maintained adequate sites for the development of affordable housing.
- ☐ The City submitted a grant application for additional homebuyer assistance funding.
- ☐ The City supports the submittal of a project application annually to the HOME Investment Partnership Program (state) for funding to help finance an affordable housing project.

2. Lack of First-time homebuyer assistance.

- The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- The City submitted a grant application for additional homebuyer assistance funding.

3. Lack of rental subsidies for low- and moderate-income households.

- The City continues to support the development of rental new construction projects targeted to low and moderate income households. In the FY, the City approved the submittal of a HOME application for the development of 80-rental units targeting very to moderate income households. The developer decided to withdraw his application and terminate the project.

4. Differential origination and approval rates in the private lending market.

- No activity to report.

5. Lower income and minority not well prepared for home-purchase process.

- In the FY, the city required all buyers participating in the City's first time homebuyer program to attend homebuyer education as part of their approval process. Ten homebuyers received HUD approved homebuyer education as part of participating in the City's program.

6. Limited knowledge of fair housing rights.

- In the FY, the City continued to distribute fair-housing information.

7. Limited information on the nature and basis of housing discrimination.

- In the FY, the City revised its "pre-app" for putting persons on a city program interest list. The new application will collect data utilizing the OMB method for collecting data. This form will also be utilized by subrecipients expending CDBG funds and will help the City analyze its programs to ensure those that can benefit from City program are being targeted.

8. Public transportation serving low-income and special-needs populations.

- No activity to report.

B. Provision of Affordable Housing

Providing affordable housing continues to be a high priority for the City of Hanford. During the fiscal year, the City allocated \$100,000 in CDBG Entitlement funds and \$800,000 in HOME grant funds to affordable housing activities. The City also submitted a grant application to the State HOME Program for additional grant funds to assist first-time homebuyers that purchase in Hanford. This particular program targets households at or below 80% of Kings County median income. Through the program, deferred loans are offered as mortgage assistance with the goal of reducing the family's housing costs to within their affordability range.

Rehabilitation program assistance was offered to 3 extremely low income households, 3 low income households and 10-moderate income households. This program finances home repairs to qualifying households not likely to qualify for financing otherwise, and helps improve their living conditions.

The Hanford city council approved the submittal of a HOME Investment Partnership Program *project* application in the FY supporting the construction of an 80-unit rental new construction project targeting households at or below 60% of Kings County median income. Unfortunately, the developer withdrew his application. The City issues a NOFA each year for HOME project funding in support of affordable housing construction.

Also in the fiscal year, the housing staff monitored the City's two rental new construction funded with state HOME dollars. Annual monitoring of these projects ensures that the project is in compliance with HOME Program regulations; and that the units are being rented to families at or below 60% of Kings County median income, as conditioned by the City's loan.

C. Continuum of Care

The Kings/Tulare Continuum of Care (CoC) is the region's coordinated body for the ten year plan to end homelessness titled, Connecting the Dots, a Proactive Approach to Addressing Homelessness (CTD). Programs and services in the region include outreach and assessment, emergency shelters, transitional housing and permanent supportive housing. Through CTD, the CoC has implemented a variety of strategies to address the needs of homeless persons in the region.

One of the primary goals of Connecting the Dots has been to increase access to permanent housing for chronically homeless individuals and families, veterans, persons with disabilities and youth. During the 2012/2013 program year, 36 people were housed in permanent supportive housing within the City of Hanford. If the clients served, an astounding 94% have been stably housed either by remaining in permanent supportive housing or exiting to a stable housing situation. Additionally, both stayers and leavers report an increase in cash income while enrolled in permanent supportive housing with an \$81 and \$211 average increase respectively.

In February of 2013, the CoC implemented Every Door Open, A Coordinated Entry & Assessment Strategy for Kings and Tulare Counties. Participating housing providers use the same assessment tool, policies on eligibility verification, and data collection forms. Clients with a housing crisis anywhere in the bi-county region can enter the system either through a Provider or through 2-1-1. By following a unified entry protocol, the process of obtaining housing, including emergency and/or transitional housing, becomes more efficient for the client, housing provider, and agency assisting the client with placement. Every Door Open coordinates local investment towards ending homelessness, in order to increase our ability to prevent and reduce homelessness with the bi-county region.

Also in 2013, CoC programs in Kings County were awarded \$413,672 through the 2012 SuperNOFA competition. The funds were awarded to the following programs serving Kings County residents:

Funding for Existing Programs

Kings United Way	N/A	Homeless Management Information System	\$103,861
Cornerstone Recovery Program	20 beds	Transitional Housing	\$233,143

Funding for New Programs

Kings County Behavioral Health	6 beds	Permanent Supportive Housing	\$76,668
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Through the State of California Housing and Community Development department's Emergency Solutions Grant program, the Salvation Army was awarded \$230,000 for a new Homeless Prevention and Rapid Re-Housing program to serve Kings County residents. The program, which serves clients who are at-risk of becoming homeless or literally homeless, began enrolling clients in August 2013.

Within the City of Hanford, there are several ongoing outreach efforts led by churches and non-profit organizations whose primary focus is to address the needs of people experiencing or at-risk of homelessness. These outreach efforts are conducted in various venues, such as the semi-annual Project Homeless Connect (PHC) event.

PHC is a national best practice that is a one-stop-shop of comprehensive support services for people experiencing homelessness. Guests attending the event are partnered with volunteers who assist in identifying and accessing necessary resources. During the 12/13 program year, Project Homeless Connect served an approximately 220 people at each event. The next PHC event is scheduled for January 30, 2014.

Additionally, the CoC conducts an annual Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults, children in households and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 3 CAPER Specific Housing Prevention Elements response:

In an effort to prevent homelessness, there are several CoC partners that offer residents services which are designed to help with housing retention such as:

Provider Organizations	Prevention				Outreach				Supportive Services									
	Mortgage Assistance	Rental Assistance	Utilities Assistance	Counseling/Advocacy	Legal Assistance	Street Outreach	Mobile Clinic	Law Enforcement	Case Management	Life Skills	Alcohol & Drug Abuse	Mental Health Counseling	Healthcare	HIV/AIDS	Education	Employment	Child Care	Transportation
AARP																		
Adventist Health																		
Al-Anon																		
Alcoholics Anonymous																		
Aria Community Health Center																		

Community residents can call any of the agencies listed above directly or access resources through the local 2-1-1 line. Call center operators through 2-1-1 are able to pre-screen clients for eligibility and provide up-to-date information on program availability.

18

Emergency Shelter Grants (ESG)

N/A – The City of Hanford does not receive ESG funding.

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.
4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination
 - (1) As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
 - c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

D. Overcoming Barriers to Affordable Housing

The County of Kings 2009-2014 Housing Element identifies several barriers to affordable housing and outlines Hanford's plans to eliminate these barriers. During the fiscal year, the City continued to support affordable housing development by providing adequate sites for all types of construction and offering a density-bonus program for the development of affordable housing. Also, in the FY the City continued to offer programs that create affordability and preserve Hanford's existing housing.

E. Special Populations

The City of Hanford will continue to support the efforts of local agencies that serve special populations, i.e. elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, persons with drug/alcohol addictions, farm workers and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations.

Programs that the city offers that assist with special populations and homeless transition to permanent housing include first time homebuyer programs, housing rehabilitation, Habitat for Humanity and a multi-family low income complex funded through Home and low-income Housing Tax Credits. Goals in the FY to provide affordable housing opportunities include, but are not limited to the following:

- Submit a HOME project application supporting a 81-unit rental new construction project that will provide housing to low to moderate income persons (targeting incomes at or below 60% of median income);
- Submit a HOME program application seeking additional funding for homebuyer activities;
- Administer a first-time homebuyers program offering mortgage assistance to ensure housing affordability;
- Administer a housing rehabilitation program that offers financing for health and safety repairs;
- Offer abatement services through the Code Compliance program that improve quality of life for low to moderate income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention/housing programs and/or services.

F. Public Housing

The Kings County Housing Authority manages all public housing in the county. The City continued to support their efforts in public housing by working with the Housing Authority on any projects of joint concern.

G. Lead Based Paint Reduction

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Use of lead based paint was banned for residential use in 1978; therefore housing built before 1978 is considered to be at risk of having lead based paint. In Hanford, twenty

three percent (23%) of the City's housing stock is 30 years old or more. The City's strategies to reduce the presence of lead based paint include:

- Implement the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs.
- Enforce federal laws through the permit process and code enforcement services by requiring contractors to be certified (if they are doing work that disturb paint surfaces).
- Provide "Renovate Right" pamphlets to homeowners, homebuyers and contractors.
- Offer housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint.
- Refer individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse.

H. Anti-Poverty

In FY 2012-13, the City continued to support the efforts of existing agencies to prevent poverty, such as the Kings County Workforce Development Board's One-Stop Job Center, and the various Kings County departments. The City of Hanford is also an active member of the Kings/Tulare Continuum of Care (COC) and provided funding to support their efforts to end homelessness in the valley. The City continued to offer programs to Hanford's very low- to moderate-income households in support of affordable housing and housing preservation activities.

I. Institutional Structure and Coordination

The City's CDBG Entitlement Program is overseen by the Community Development Department, primarily the Community Development Manager and Housing Specialists. This staff has been working diligently to address recent findings and concerns from previous action plan activities.

In the FY, the City hired part-time help to assist the current staff in carrying out the action plan activities and develop a CDBG workout plan for HUD; as the City was not meeting its expenditure milestones at this time. Three action plan amendments were necessary to be able to spend funds more timely.

Staff is currently developing a "desk guide" that will assist department heads/subrecipients/city staff members that spend CDBG Entitlement funds in adhering to the rules and regulations of the CDBG Program. The goal is to be able to educate these individuals by providing a desk guide and technical support as needed; resulting in the successful implementation of the City's CDBG Entitlement Program. The guide will also assign the various administrative tasks to the individual staff members that are responsible for carrying out the City's CDBG entitlement program so that everyone is clear of their role in the program's administration.

There is much work to do and various areas that need improvement per the recent monitoring, but staff is doing the best it can with its limited resources to ensure activities are carried out in accordance to HUD's rules and regulations.

III. ASSESSMENT OF FIVE YEAR GOALS AND OBJECTIVES

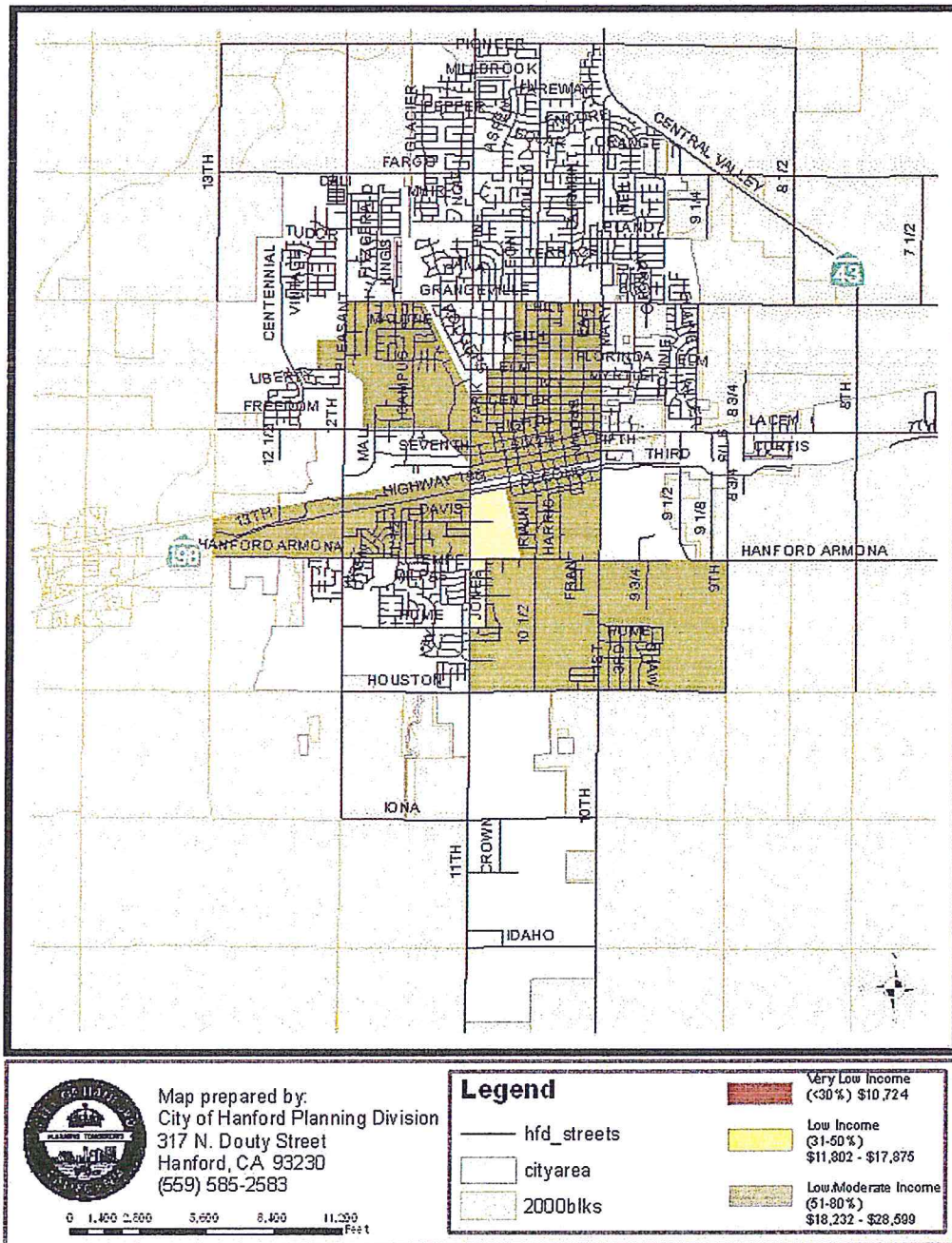
The 2009-2014 Consolidated Plan identified five priority areas as follows: (1) Economic Development (2) Housing Rehabilitation (3) Homebuyer (4) Code Compliance and (5) Street Improvements.

The City's Business Loan Program has not been funded for several years primarily due to the struggling economy. Street improvements are an ongoing project provided by the City of Hanford and are primarily funded by Hanford's general fund.

The City has met its housing objective by offering ongoing housing rehabilitation and homebuyer assistance. Above allocating CDBG Entitlement funding to these activities, the City also pursues state funding such as HOME and CalHOME grants offered by the Department of Housing and Community Development (HCD).

Exhibit 1
Low to Moderate Income Concentration Area Map

CITY OF HANFORD
*Low to Moderate Income
 Concentration Area Map*



ATTACHMENT 1
PR26 - CDBG FINANCIAL SUMMARY



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2012
HANFORD , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	501,357.00
02 ENTITLEMENT GRANT	416,835.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	468,000.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	468,000.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,386,192.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,102,106.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,102,106.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,868.88
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,222,975.15
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	163,286.85

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,102,106.27
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,102,106.27
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	416,835.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	416,835.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,868.88
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	120,868.88
42 ENTITLEMENT GRANT	416,835.00
43 CURRENT YEAR PROGRAM INCOME	468,000.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	884,835.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.66%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2007	11	54	5514963	ADAMS	14A	LMH	\$450.00
2009	7	145	5470521	Homeowner Rehab - RG	14A	LMH	\$10,363.00
2009	7	198	5546804	Emergency Repair / 10th Ave	14A	LMH	\$10,000.00
2010	4	96	5501142	Graffiti Abatement	14E	LMA	\$919.44
2010	8	158	5479285	811667-08-FORD	14A	LMH	\$7,601.00
2010	8	164	5479287	Ramirez	14A	LMH	\$9,650.00
2010	8	166	5481539	Activity Delivery	14H	LMH	\$1,190.00
2010	8	171	5481537	811667-09-AMELIA	14A	LMH	\$11,300.00
2010	8	180	5497403	Rehab. P2.810674	14A	LMH	\$9,750.00
2010	8	181	5497405	Emergency Repairs	14A	LMH	\$3,000.00
2010	8	184	5514967	810-674-95002-Parkside	14A	LMH	\$7,847.00
2010	8	191	5521236	100-008-811667-	14A	LMH	\$10,285.00
2010	8	192	5524006	100-008-811667-Central	14A	LMH	\$300.00
2010	8	193	5521590	100-008-811667-Florinda	14A	LMH	\$6,683.00
2010	11	179	5514961	Splash Pad RF 10-1	03F	LMA	\$62,235.72
2010	11	179	5514962	Splash Pad RF 10-1	03F	LMA	\$7,684.28
2010	11	179	5522007	Splash Pad RF 10-1	03F	LMA	\$61,515.72
2011	1	148	5496257	Code Compliance	15	LMA	\$3,994.32
2011	1	148	5496258	Code Compliance	15	LMA	\$7,597.04
2011	1	148	5528655	Code Compliance	15	LMA	\$3,530.64
2011	6	173	5446353	Garcia.J	14A	LMH	\$5,250.00
2011	6	177	5470528	100-009-945-Pacheco	14A	LMH	\$6,188.00
2011	6	190	5521228	811667-96203- McQuillin	14A	LMH	\$27,425.00
2011	6	200	5557855	7945-003 Housing Grants	14A	LMH	\$5,200.00
2011	6	200	5557856	7945-003 Housing Grants	14A	LMH	\$7,650.00
2011	6	200	5557857	7945-003 Housing Grants	14A	LMH	\$10,000.00
2011	6	200	5557858	7945-003 Housing Grants	14A	LMH	\$9,550.00
2011	9	183	5522009	Coe Park Splash Pad	03F	LMA	\$51,805.64
2011	9	183	5545115	Coe Park Splash Pad	03F	LMA	\$64,170.45
2011	9	183	5552735	Coe Park Splash Pad	03F	LMA	\$18,423.91
2012	1	182	5546771	Coe Park	03F	LMA	\$76,376.44
2012	1	182	5553026	Coe Park	03F	LMA	\$6,789.93
2012	2	189	5522691	Code Compliance-813648	15	LMA	\$3,072.89
2012	2	189	5545088	Code Compliance-813648	15	LMA	\$8,654.36
2012	2	189	5545857	Code Compliance-813648	15	LMA	\$2,271.28
2012	2	189	5552800	Code Compliance-813648	15	LMA	\$5,090.80
2012	2	189	5553001	Code Compliance-813648	15	LMA	\$200.00
2012	2	189	5558416	Code Compliance-813648	15	LMA	\$2,162.69
2012	2	189	5558418	Code Compliance-813648	15	LMA	\$2,661.84
2012	2	189	5558419	Code Compliance-813648	15	LMA	\$2,350.00
2012	2	189	5558420	Code Compliance-813648	15	LMA	\$210.00
2012	2	189	5558421	Code Compliance-813648	15	LMA	\$1,445.50
2012	2	189	5558422	Code Compliance-813648	15	LMA	\$210.00
2012	2	189	5558424	Code Compliance-813648	15	LMA	\$6,200.00
2012	4	196	5546803	Housing Rehab 7945-003	14A	LMH	\$7,462.50
2012	4	196	5546822	Housing Rehab 7945-003	14A	LMH	\$2,487.00
2012	4	196	5554533	Housing Rehab 7945-003	14A	LMH	\$9,278.00
2012	4	196	5558426	Housing Rehab 7945-003	14A	LMH	\$6,720.00
2012	4	196	5558427	Housing Rehab 7945-003	14A	LMH	\$6,849.00
2012	4	196	5558428	Housing Rehab 7945-003	14A	LMH	\$10,000.00
2012	4	196	5558429	Housing Rehab 7945-003	14A	LMH	\$6,775.00
2012	8	195	5551598	Station 2 Fire Engine	03	LMA	\$197,852.85
2012	8	195	5553031	Station 2 Fire Engine	03	LMA	\$59,892.16
2012	8	195	5553411	Station 2 Fire Engine	03	LMA	\$235,534.87
Total							\$1,102,106.27

ATTACHEMNT 2
PR03 – SUMMARY OF ACTIVITIES- Program Year 2012



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2012
HANFORD

Date: 13-Sep-2013
Time: 19:42
Page: 1

PGM Year: 2005

Project: 0001 - CITY WIDE BUSINESS LOAN PROGRAM

IDIS Activity: 17 - WINDSOR CAPITAL/ENRIQUEZ LOAN

Status: Completed 9/24/2012 12:00:00 AM

Location: 422 N Redington St Hanford, CA 93230-4452

Initial Funding Date: 04/18/2006

Financing

Funded Amount: 70,000.00

Drawn Thru Program Year: 70,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ
Description:
PAM AND RAYMOND ENRIQUEZ OPENED WINDSOR CAPITAL, A RE AND LENDING OFFICE WITH A \$70,000 LOAN.
LOAN CLOSED IN 2006.
1 JOB WAS CREATED OUT OF THE REQUIRED 2.
THE BUSINESS TOOK A HIT WITH THE ECONOMY AND CLOSED IN 2009.
THEY MADE SOME ATTEMPT TO MAKE PAYMENTS.
CITY APPROVED A NEW PAYMENT SCHEDULE FOR THEM BUT THEY NEVER MADE ANY MORE PAYMENTS.
CITY CONTEMPLATED SEEKING A JUDGEMENT AGAINST THEM.
HOWEVER THE PROPERTY UNDER LIEN IS UPSIDEDOWN AND HAS NO VALUE.
IN 2011 CITY MADE A DECISION TO PREVENT HER FROM PARTICIPATING IN THE FIRST TIME HOMEBUYER PROGRAM SINCE SHE IS NOT IN GOOD STANDING. THE CITY IN GOOD FAITH EFFORT TRIED TO ASSIST THE LENDER IN CREATING THE JOBS.
HOWEVER, DUE TO THE DOWN TURN IN THE ECONOMY THIS BUSINESS IS NOW CLOSED.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0

PR03 - HANFORD

Non Low Moderate	0	0	0	2
Total	0	0	0	3
Percent Low/Mod				33.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2005

2006

THE LOAN WAS APPROVED IN FEBRUARY 2006 AND OPENED IN APRIL 2006. TO DATE THREE JOBS HAVE BEEN CREATED. THE CITY MADE A GOOD FAITH EFFORT IN ASSURING THAT THE JOBS WERE CREATED. HOWEVER DUE TO THE DOWN TURN IN THE ECONOMY THE BUSINESS HAS NOW CLOSED. THE CITY PERFORMED ADEQUATE DUE DELIGENCE IN MAKING THE OUTCOMES OF THE LOAN BE MET AND ALSO MADE THE ATTEMPT TO RECOVER THE FUNDS.

PGM Year: 2007

Project: 0011 - HOUSING REHABILITATION

IDIS Activity: 54 - ADAMS

Status: Open

Location: 312 E 2nd St Hanford, CA 93230-5105

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/07/2008

Financing

Funded Amount: 63,450.00

Drawn Thru Program Year: 63,450.00

Drawn In Program Year: 450.00

Description:

REHABILITATION OF EXISTINGHOUSING UNITcompleted 10242007

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic

White:	0	0	0	0
--------	---	---	---	---

Black/African American:	3	0	0	0
-------------------------	---	---	---	---

Asian:	0	0	0	0
--------	---	---	---	---

American Indian/Alaskan Native:	0	0	0	0
---------------------------------	---	---	---	---

Native Hawaiian/Other Pacific Islander:	0	0	0	0
---	---	---	---	---

American Indian/Alaskan Native & White:	0	0	0	0
---	---	---	---	---

Asian White:	0	0	0	0
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Black/African American & White:	0	0	0	0
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American Indian/Alaskan Native & Black/African American:	0	0	0	0
--	---	---	---	---

Other multi-racial:	0	0	0	0
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Asian/Pacific Islander:	0	0	0	0
-------------------------	---	---	---	---

Hispanic:	0	0	0	0
-----------	---	---	---	---

Total:	3	0	3	0
--------	---	---	---	---

Female-headed Households:

2

0

2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%	100.0%		

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2005 additional work needed to be done on the electrical box to support the HVAC unit
2007 PROVIDE DECENT AFFORDABLE HOUSING THROUGH REHABILITATION OF EXISTING AFFORDABLE HOUSING UNITS
2012 assisted homeowner with electrical box, did not have the capacity to be able to run her air conditioner.

PGM Year: 2008

Project: 0003 - COURTHOUSE IMPROVEMENTS

IDIS Activity: 68 - COURTHOUSE IMPROVEMENTS

Status: Completed 8/28/2012 12:00:00 AM
Location: 113 Court St Hanford, CA 93230-4493

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Facilities and Improvement
(General) (03)

National Objective: LMA

Initial Funding Date: 06/18/2010

Financing

Funded Amount: 27,539.54
Drawn Thru Program Year: 27,539.54
Drawn In Program Year: 0.00

Description:
IMPROVE THE CITY OWNED COMMERCIAL BUILDING.
IMPROVEMENTS INCLUDE A FIRE ESCAPE.

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 8,596
Census Tract Percent Low / Mod: 67.10

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2008 ENVIRONMENTAL IS UNDERWAY
2011 Project has been completed, new heating pumps, ADA signs, reroute A/C supply. To benefit surrounding area.

PGM Year: 2009

Project: 0002 - LONGFIELD CENTER IMPROVEMENTS

IDIS Activity: 82 - LONGFIELD CENTER RESTROOM RENOVATION

Status: Completed 8/28/2012 12:00:00 AM
Location: 560 S Douty St Hanford, CA 93230-5411
Objective: Create suitable living environments
Outcome: Availability/accessibility

PR03 - HANFORD

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 02/16/2011

Financing

Description:
RESTROOM RENOVATION AT THE RECREATION CENTER THAT SERVESLOW TO MODERATE INCOME PERSONS.
THIS PROJECT IS COMPLETE.

Funded Amount: 10,203.00

Drawn Thru Program Year: 10,203.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 12,526

Census Tract Percent Low / Mod: 69.30

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2009

PGM Year: 2009

Project: 0004 - HIDDEN VALLEY PARK ACCESSIBILITY IMPROVEMENTS

IDIS Activity: 84 - HIDDEN VALLEY PARK ACCESSIBILITY IMPROVEMENTS

Status: Completed 2/20/2013 3:16:10 PM

Location: SW corner of 11th Ave and Cortner St. Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 03/15/2010

Financing

Funded Amount: 89,124.08

Drawn Thru Program Year: 89,124.08

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,670	774
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,670	774

Female-headed Households:

0

0

0

774

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,670
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,670
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010 Completed the handicap accessible park improvements. Installation of accessible equipment playground equipment including transition platforms for wheel chair access and ADA therapeutic seat swings. Project was completed in September of 2010.

PGM Year: 2009

Project: 0009 - ADMINISTRATION

IDIS Activity: 94 - ADMINISTRATION

Status: Completed 9/24/2012 12:00:00 AM

Location:

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 06/18/2010

Financing

Description:
PROGRAM ADMINISTRATION.
ORIGINALLY FUNDED AT \$248,000.
\$800 IS NEEDED TO FUND ADDITIONAL AMOUNTS OF LACEY PARK IMPROVEMENTS, #100, FY 2010-11.

Funded Amount: 191,581.09

Drawn Thru Program Year: 191,581.09

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Hispanic	Total	Hispanic	Total
				Hispanic

White:

0

0

Black/African American:

0

0

Asian:

0

0

American Indian/Alaskan Native:

0

0

Native Hawaiian/Other Pacific Islander:

0

0

American Indian/Alaskan Native & White:

0

0

PR03 - HANFORD

Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:

Total: 0 0 0 0 0 0 0 0 0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0004 - Graffiti Abatement

IDIS Activity: 96 - Graffiti Abatement

Status: Open
Location: 317 N Douly St Hanford, CA 93230-3951

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 919.44
Drawn In Program Year: 919.44

Proposed Accomplishments

Businesses : 10
Total Population in Service Area: 12,526

Objective:	Create suitable living environments	
Outcome:	Sustainability	
Matrix Code:	Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective: LMA
Description:	Graffiti abatement in low to moderate income neighborhoods.	

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0003 - Hidden Valley Park and Centennial Park

IDIS Activity: 98 - Hidden Valley Park and Centennial Park

Status: Completed 10/5/2012 12:29:00 PM

Location: 100 S 11th Ave 100 Hanford-Armona Rd Hanford, CA 93230-5001

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 28,394.38

Drawn Thru Program Year: 28,394.38

Drawn In Program Year: 0.00

Description:

Accessibility improvements to volleyball courts at Hidden Valley Park and Centennial Parks. Project was amended in 2011 to augment project to \$27,720 from \$22,500.

Proposed Accomplishments

Public Facilities : 2

Total Population in Service Area: 12,526

Census Tract Percent Low / Mod: 69.30

Annual Accomplishments

Years Accomplishment Narrative

2011 This project provided handicap accessible improvements to both parks, construction of two new volleyball courts.

Benefiting

PGM Year: 2010

Project: 0007 - Administration

IDIS Activity: 99 - Administration

Status: Open

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/03/2011

Financing

Funded Amount: 114,324.00

Drawn Thru Program Year: 93,018.54

Description:

Administration

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 107 - Miller

Status: Completed 7/27/2012 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Financing

Funded Amount: 6,390.00

Drawn Thru Program Year: 6,390.00

Drawn In Program Year: 0.00

Description:

EMERGENCY REPAIRS - The City provides grants for \$10,000 for health and safety repairs for low income home owners.
The city assisted this homeowner with a new roof.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2010 The City provides grants for \$10,000 for health and safety repairs for low income home owners. The city assisted this homeowner with a new roof.

Benefiting

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 108 - Raygoza

Status: Completed 8/30/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Financing

Funded Amount: 7,588.00
Drawn Thru Program Year: 7,588.00
Drawn In Program Year: 0.00

Description:
EMERGENCY REPAIRS - ROOF

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 The City provides grants for \$10,000 for health and safety repairs for low income home owners. The city assisted this homeowner with a new roof.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 109 - ERP-GARCIA

Status: Canceled 8/31/2012 12:38:09 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Description:

Duplicate of 115, 114

Financing

Funded Amount: 5,800.00

Drawn Thru Program Year: 5,800.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2009				
Project:	0007 - Housing Rehabilitation				
IDIS Activity:	110 - ERP - AZEVEDO				
Status:	Completed 8/30/2012 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 11/08/2010

Financing

Funded Amount:	6,190.00
Drawn Thru Program Year:	6,190.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2009 Replaced a deteriorated/leaking roof with a new 30 year roof.

Benefiting

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 111 - ERP-CERVANTES

Status: Completed 8/30/2012 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a roof replacement.

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 6,500.00

Drawn Thru Program Year: 6,500.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 1 0 0 0

Female-headed Households:

1 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 112 - INGRAM

Status: Completed 9/25/2012 1:08:03 PM
 Location: Address Suppressed

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 9,965.00
 Drawn Thru Program Year: 9,965.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
 Black/African American: 0
 Asian: 0
 American Indian/Alaskan Native: 0
 Native Hawaiian/Other Pacific Islander: 0
 American Indian/Alaskan Native & White: 0

Description:
 The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new 30 year roof.

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0	0

Female-headed Households:

0	0	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2010

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a HVAC unit replacement and new 30 year roof are ceiling repairs where the roof caved in.

Benefiting

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 113 - ACEVES

Status: Completed 8/30/2012 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/08/2010

Financing Description: ERP-HOMEOWNER REHAB - ROOF

Funded Amount: 9,999.00

Drawn Thru Program Year: 9,999.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Hispanic	Hispanic	Hispanic	Hispanic
Total				

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2009 Replaced a deteriorated/leaking roof with a new 30 year roof.
Replaced the main pipe from the home to street that was cracked.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 114 - ERP- GARCIA 10907

Status: Completed 8/30/2012 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Description:

HOME OWNER REHAB - ROOF REPAIRS
Eligible repairs are those that correct health or safety hazards in the home.
This includes water heater replacement, plumbing or electrical repair, roof repair or replacement, heating and cooling system repair, structural repairs needed due to wind, water, or fire damage and door, window and lock replacement.
Disabled accessibility improvements are also included.

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

	0	0	0	0	0	0	0	0
--	---	---	---	---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

Benefiting

2010 The City's Home Emergency Repair Program offers technical and financial assistance to lower-income property owners to correct critical health and/or safety repairs. The homeowner was assisted with the replacements of over 20 year old roof.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 145 - Homeowner Rehab - RG

Status: Completed 9/14/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/22/2011

Financing

Funded Amount: 82,474.00
Drawn Thru Program Year: 82,474.00
Drawn In Program Year: 10,363.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Description:

Units to be rehabilitated must be single-family residences located within the Hanford City limits. The unit must be the primary residence of a qualifying homeowner in need of repairs and improvements necessary to meet local building codes and/or local ordinances. The property must have at least one code violation to be considered for the program.
A property is ineligible if the only need is weatherization or disability access improvements and there is no code violation present.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2011 The following work was completed: gutters, paint, electrical, installation of new light fixtures, bathroom repairs, complete flooring carpet and vinyl, installation of doors, baseboards, kitchen cabinets, oven and stove, garage door, installed forced air/heat, hot water heater, windows. This activity was a complete remodel and the family is now enjoying their home.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 146 - 811667-GRANGEVILLE

Status: Completed 8/28/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/22/2011

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Person

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicapp accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new roof and handicapp accessible bathroom.

PGM Year: 2011

Project: 0001 - Code Compliance

IDIS Activity: 148 - Code Compliance

Status: Open

Location: 317 N Douy St Hanford, CA 93230-3951

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/29/2011

Financing

Funded Amount: 60,500.00

Drawn Thru Program Year: 60,497.00

Drawn In Program Year: 15,122.00

Proposed Accomplishments

People (General) : 75

Total Population in Service Area: 15,474

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011

to date 278 complaints regarding non-operative vehicles, animal related complaints, sunstandard buildings, operating with a permit business license, and or other code-violation issues. This project is still underway, the objective to reduce the number of violations in CDBG-eligible area through increased public outreach and education.

PGM Year: 2011

Project: 0002 - Courthouse Heating and A/C

IDIS Activity: 149 - Courthouse Heating and A/C

Status: Canceled 8/30/2012 7:25:29 PM

Location: 113 Court St Hanford, CA 93230-4493

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Heating and air conditioning on the third floor of this commercial building. Per Substantial Amendment dated 8/21/2012 this project has been cancelled.

Businesses : 1
Total Population in Service Area: 15,331
Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0003 - Courthouse Exterior Renovation

IDIS Activity: 150 - Courthouse Exterior Renovation

Status: Completed 4/29/2013 1:23:38 PM

Location: 113 Court St Hanford, CA 93230-4493

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 22,001.02

Drawn Thru Program Year: 22,001.02

Drawn In Program Year: 0.00

Description:
Courthouse exterior renovation project.
Continuation of painting project.

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 15,331

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years **Accomplishment Narrative**

2012

The Courthouse complex is located at 113 Court Street, Hanford California. The complex consists of the original Kings County Courthouse erected in 1896 and the original Kings County Sheriff's Office constructed in 1897. The Courthouse Square offers a variety of office/retail locations for large or small office or retail businesses. The complex is surrounding by retail buildings, Hanford's Civic Park and a carousel utilized by many in the community.

Benefitting

CDBG Entitlement Funding History

In previous years, CDBG Entitlement funds were utilized for Courthouse renovations, primarily to address building safety and code requirements. The improvement also helped the City to retain jobs provided by the Courthouse tenant businesses, as well as created jobs.

The FY 2011-12 Action Plan allocates \$90,000 for continued Courthouse Improvements. This activity will be cancelled and the funding reallocated to another eligible activity. This will require amended the action plan. This is anticipated to occur in November 2012, with funds to be expended by April 2013.

PGM Year: 2011

Project: 0004 - Administration

IDIS Activity: 151 - Administration

Status: Open

Location: ,

Objective:
Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 97,490.60

Drawn Thru Program Year: 96,098.86

Drawn In Program Year: 23,608.26

Description:
General administration

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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	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	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	0	0	0
---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
--	-------	--------	-------	--------

Extremely Low	0	0	0	0
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Low Mod	0	0	0	0
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Moderate	0	0	0	0
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Non Low Moderate	0	0	0	0
------------------	---	---	---	---

Total	0	0	0	0
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Percent Low/Mod

Annual Accomplishments

No data returned for this view. The system has been unable to generate the requested filter combination. All data.

PRO3 - HANFORD

PGM Year: 2011

Project: 0005 - Park Projects

IDIS Activity: 152 - Park Projects

Status: Open

Location: 400 N Douy St 401 N Irwin Street 415 W. First Street
Hanford, CA 93230-3909

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 18,301.18

Drawn Thru Program Year: 13,285.14

Drawn In Program Year: 0.00

Description:

Provides miscellaneous park projects in assorted parks.

Proposed Accomplishments

Public Facilities : 3

Total Population in Service Area: 15,331

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years

Accomplishment Narrative

2011

To date, several improvements have been made -
new lane lines and equipment needed was purchased at the community pool (plunge) is located in a low to moderate income are security
cameras, new picnic tables.

Benefitting

PGM Year: 2009

Project: 0012 - City Wide Business Loan

IDIS Activity: 153 - City Wide Business Loan

Status: Canceled 7/6/2012 3:23:43 PM

Location: 317 N Douy St Hanford, CA 93230-3951

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJ

Initial Funding Date: 12/07/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:
Business loans for businesses in Hanford.

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 154 - 810674-01-CENTRAL

Status: Completed 8/29/2012 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 9,090.00

Drawn Thru Program Year: 9,090.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergencyminor repairs.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:
American Indian/Alaskan Native:
Native Hawaiian/Other Pacific Islander:
American Indian/Alaskan Native & White:
Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:
Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total
Extremely Low	1	0	1
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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	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	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	1	0	0	0	1	1	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	1	0	0	0	1	1	0	0
1		0			1			

Annual Accomplishments

Years Accomplishment Narrative

2010 Replacement of a deterioraed/leaking roof with a new 30 year roof.

Benefiting

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 City assisted homeowner with the replacement of a new roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 156 - 811667-03-HOLT

Status: Completed 8/29/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 3,200.00

Drawn Thru Program Year: 3,200.00

Drawn In Program Year: 0.00

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. (the city assisted homeowner with repairs to broken main line)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	1	1	1	1
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	1	1	1	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

PR03 - HANFORD

Total 1 0 1
Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 Assisted the homeowner with plumbing repairs

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 158 - 811667-08-FORD

Status: Completed 8/21/2013 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 7,601.00

Drawn Thru Program Year: 7,601.00

Drawn In Program Year: 7,601.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 Replaced a deteriorated/leaking roof with a new 30 year roof

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 159 - 811667-05-WASHINGTON

Status: Completed 8/30/2012 12:00:00 AM

Location: 605 S Irwin St Hanford, CA 93230-5432

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/ minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Funded Amount: 5,235.00

Drawn Thru Program Year: 5,235.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 Replaced a deteriorated/leaking roof with a new 30 year roof

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 160 - 811667-07 IRWIN

Status: Completed 8/29/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 6,063.00
Drawn Thru Program Year: 6,063.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:

Female-headed Households:

1	1	0	0	1	1	0	0
0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Work included the installment of a new HVAC unit, that will supply the family with both air conditioning and heating.

Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 161 - 811667-08 Burl

Status: Completed 9/27/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 7,960.00

Drawn Thru Program Year: 7,960.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. (City assisted homeowner with the replacement of a 30 year roof and plumbing emergency repairs were also completed)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial: 1 1 0 0 1 1 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011 Work included a new roof. The previous roof was deteriorated and leaking.

PGM Year: 2010

Project: 0010 - Civic Auditorium

IDIS Activity: 162 - Civic Auditorium Doors

Status: Completed 10/25/2012 6:36:07 PM

Location: 400 N Douly St Hanford, CA 93230-3909

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 08/30/2012

Financing

Funded Amount: 14,991.65

Drawn Thru Program Year: 14,991.65

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,346

Census Tract Percent Low / Mod: 64.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 ADA compliant doors were installed at a public building which is accessed by all residents of the City of Hanford.

The entrance doors were a danger to the public therefore, the new doors were installed to open smoothly and meet the ADA requirements.

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 163 - Ortiz

Status: Canceled 8/30/2012 7:49:19 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/10/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
activity was a duplicate #158 is the same.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:
American Indian/Alaskan Native:
Native Hawaiian/Other Pacific Islander:
American Indian/Alaskan Native & White:
Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:
Total:
Female-headed Households:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2011 Replaced a deteriorated roof with a new a 30 year roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 164 - Ramirez

Status: Completed 10/25/2012 6:56:57 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/10/2012

Financing

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new roof and plumbing repairs.

Funded Amount: 9,650.00

Drawn Thru Program Year: 9,650.00

Drawn In Program Year: 9,650.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0

PR03 - HANFORD

Total 1 0 1
Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repair. The City assisted homeowner with the replacement of deteriorated roof and plumbing in the main bathroom.

PGM Year: 2011

Project: 0008 - Continuum of Care

IDIS Activity: 165 - Kings/Tulare Continuum of Care

Status: Completed 5/21/2013 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/10/2012

Financing

Description:
Continuum of Care: evaluates progress toward meeting its objectives toward homeless and special needs populations; Funds will be used to help implement the 10-year plan to end homelessness, grant writing services

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

Extremely Low

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0
 Moderate 0
 Non Low Moderate 0
 Total 0
 Percent Low/Mod 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 166 - Activity Delivery

Status: Open
Location: 10907 Beverly Dr Hanford, CA 93230-6460

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/14/2012

Financing
Description: Activity delivery costs associated with staff and overhead directly involved with carrying out a homeowner rehab.

Funded Amount: 7,140.00
 Drawn Thru Program Year: 7,140.00
 Drawn In Program Year: 1,190.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households:

0	0	0	0	0
---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010	\$5950 drawn for garcia activity delivery
	\$1090 drawn for riley 9/28/2012

PGM Year: 2008

Project: 0006 - FIRST-TIME HOME BUYER AQUITIONS ONLY

IDIS Activity: 167 - MORALES

Status: Completed 8/28/2012 12:00:00 AM
Location: 200 E Leland Way Hanford, CA 93230-1814

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 47,392.28
Drawn Thru Program Year: 47,392.28
Drawn In Program Year: 0.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0

Female-headed Households:

	1	0		1
--	---	---	--	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Assisted a very low income family with financial assistance to purchase their first home.

Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 168 - Holt

Status: Completed 8/29/2012 12:00:00 AM
Location: 641 Holt Ave Hanford, CA 93230-5543

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 5,600.00
Drawn Thru Program Year: 5,600.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0
Female-headed Households:	0		0		0				

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Replaced a deteriorated/leaking roof with a new 30 year roof.

Benefiting

PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 169 - Lincoln

Status: Completed 8/30/2012 12:00:00 AM
Location: 789 Lincoln St Hanford, CA 93230-5647

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0	0	0	0	0	0	0	0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011	Replaced a deteriorated/leaking roof with a new 30 year roof. Installation of a new HVAC unit.
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Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 170 - Burl

Status: Canceled 9/17/2012 1:29:07 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 09/12/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a roof replacement.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 171 - 811667-09-AMELIA

Status: Completed 2/26/2013 7:51:57 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 81,284.00
 Drawn Thru Program Year: 81,284.00
 Drawn In Program Year: 11,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
 Black/African American: 0
 Asian: 0
 American Indian/Alaskan Native: 0
 Native Hawaiian/Other Pacific Islander: 0
 American Indian/Alaskan Native & White: 0
 Asian White: 0
 Black/African American & White: 0
 American Indian/Alaskan Native & Black/African American: 0
 Other multi-racial: 0
 Asian/Pacific Islander: 0
 Hispanic: 0
Total: 1

Female-headed Households: 1

Income Category:

Income Category:	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Description:

Units to be rehabilitated must be single-family residences located within the Hanford City limits. The unit must be the primary residence of a qualifying homeowner in need of repairs and improvements necessary to meet local building codes and/or local ordinances. The property must have at least one code violation to be considered for the program. A property is ineligible if the only need is weatherization or disability access improvements and there is no code violation present. Tenant occupied properties will not be eligible for this program

Years	Annual Accomplishments	Accomplishment Narrative	Owner				Renter				Total				Person				# Benefiting
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
2011		Job is currently underway, the project is now 90% complete. 9/27/2012	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 173 - Garcia.J

Status: Completed 2/12/2013 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/29/2012

Financing

Funded Amount: 5,250.00

Drawn Thru Program Year: 5,250.00

Drawn In Program Year: 5,250.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1

Black/African American: 0

Asian: 0

American Indian/Alaskan Native: 0

Native Hawaiian/Other Pacific Islander: 0

American Indian/Alaskan Native & White: 0

Asian White: 0

Black/African American & White: 0

American Indian/Alaskan Native & Black/African American: 0

Other multi-racial: 0

Asian/Pacific Islander: 0

Hispanic: 0

Total: 1

Female-headed Households: 0

Income Category:

Owner Renter Total

Extremely Low 0 0 0

Low Mod 1 0 1

Moderate 0 0 0

Non Low Moderate 0 0 0

Total 1 0 1

Percent Low/Mod 100.0% 100.0%

Owner Renter Total Person

Total Hispanic Total Hispanic Total Hispanic Total Hispanic

1 1 0 0 1 1 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 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 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

1 1 0 0 1 1 0 0

0 0 0 0 0 0 0 0

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 City assisted the homeowner with the replacement of a deteriorated roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 174 - Ramirez/Holt

Status: Canceled 7/6/2012 4:35:38 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/29/2012

Description:

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 175 - Jacinto/ Grangeville

Status: Completed 9/27/2012 5:03:32 PM

Location: 903 W Grangeville Blvd Hanford, CA 93230-2717

Initial Funding Date: 06/29/2012

Financing

Funded Amount: 8,900.00

Drawn Thru Program Year: 8,900.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

0

Person

0

0

0

0

0

Benefiting

National Objective: LMH

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

11

0

—

0

0

0

0

0

0

0

0

0

Hispanic: 0 0 0 0 0 0 0 0
Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 0 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 The existing roof deteriorated City assisted homeowner with the replacement of a 30

Benefitting

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 177 - 100-009-945-Pacheco

Status: Completed 2/12/2013 5:04:41 PM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/31/2012

Financing

Funded Amount: 6,188.00
 Drawn Thru Program Year: 6,188.00
 Drawn In Program Year: 6,188.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

Female-headed Households:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Benefitting

National Objective: LMA

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PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 180 - Rehab. P2.810674

Status: Completed 2/14/2013 7:08:21 PM
Location: Address Suppressed

Initial Funding Date: 11/14/2012

Financing
 Funded Amount: 9,750.00
 Drawn Thru Program Year: 9,750.00
 Drawn In Program Year: 9,750.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

White:
 Black/African American:
 Asian:
 American Indian/Alaskan Native:
 Native Hawaiian/Other Pacific Islander:
 American Indian/Alaskan Native & White:
 Asian White:
 Black/African American & White:
 American Indian/Alaskan Native & Black/African American:
 Other multi-racial:
 Asian/Pacific Islander:
 Hispanic:
Total:
 Female-headed Households:

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab. Single-Unit Residential (14A) **National Objective:** LMH

Description:
 Written standard for rehabilitation include local codes, ordinances and zoning requirements. The city incorporates the most current Uniform Building Codes standards. It is a requirement that ALL health and safety deficiencies be corrected and that all properties meet health, safety and local building code standards for housing rehabilitation by project completion. The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 new roof was installed and some minor plumbing repairs were also completed

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 181 - Emergency Repairs

Status: Completed 2/26/2013 7:16:47 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/14/2012

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/ minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 City provided relocation assistance to a homeowner that was having the home completely rehabilitated.

PGM Year: 2012

Project: 0001 - Coe Park Splash

IDIS Activity: 182 - Coe Park

Status: Completed 5/21/2013 6:23:16 PM

Location: 543 S Doubt St Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 83,166.37

Drawn Thru Program Year: 83,166.37

Drawn In Program Year: 83,166.37

Proposed Accomplishments

Public Facilities : 11

Total Population in Service Area: 7,571

Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 The splash pad has been completed and is open on the weekends and once summer and children are out of school it will be open daily. The City has received lots of great compliments on the splash pad. Coe Park is a neighborhood park which consist of 4.1 acres. The water feature is located at the west side of the park near the play area. The added water feature will be available during the warm months, creating many shower effects. Temperatures are in the high 90's through out the summer months! The children and families will greatly benefit from the new added splash pad.

PGM Year: 2011

Project: 0009 - Coe Park Splash Pad

IDIS Activity: 183 - Coe Park Splash Pad

Status: Completed 4/29/2013 1:43:45 PM

Location: 543 S Doubt St Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 134,400.00
Drawn Thru Program Year: 134,400.00
Drawn In Program Year: 134,400.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 7,571
Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years Accomplishment Narrative

2012 The splash pad has been completed. Coe Park is a neighborhood park which consist of 4.1 acres. The water feature is located at the west side of the park near the play area. The added water feature will be available during the warm months, creating many shower effects. Temperatures are in the high 90's through out the summer months! The children and families will greatly benefit from the new added slash pad.

Benefitting

PGM Year: 2010
Project: 0008 - Housing Rehabilitation

IDIS Activity: 184 - 810-674-95002-Parkside

Status: Completed 2/14/2013 7:12:54 PM
Location: Address Suppressed

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 7,847.00
Drawn Thru Program Year: 7,847.00
Drawn In Program Year: 7,847.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 0 0 0 0

Female-headed Households: 0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 replaced hot water re-pipe/ plumbing through out the home

PGM Year: 2012

Project: 0003 - Administration

IDIS Activity: 185 - Administration 100-010-7531

Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 01/08/2013

Financing

Funded Amount: 115,675.00
 Drawn Thru Program Year: 61,068.35
 Drawn In Program Year: 61,068.35

Description:
 Provide efficient administration and oversight of CDBG program and undertake planning efforts to address the needs of target area income residents.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:		0		0		0		0
Black/African American:		0		0		0		0
Asian:		0		0		0		0
American Indian/Alaskan Native:		0		0		0		0
Native Hawaiian/Other Pacific Islander:		0		0		0		0
American Indian/Alaskan Native & White:		0		0		0		0

Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

Owner	Renter	Total	Person
Extremely Low		0	
Low Mod		0	
Moderate		0	
Non Low Moderate		0	
Total	0	0	0
Percent Low/Mod			

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0005 - Continuum of Care
IDIS Activity: 186 - COC-100-010-813645

Status: Open
Location: 1224 S Cedar Ct Visalia, CA 93292-5208

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 01/08/2013

Financing
Description: The KingsTulare COC provides funds to implement the 10 year plan to end homelessness, and assist organizations in homeless and housing service programs.

Funded Amount: 5,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00
Proposed Accomplishments
People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0006 - Soup Kitchen-PS-13-2
IDIS Activity: 187 - Episcopal-Food Bank
Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 05/13/2013

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 2,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Description:
The Episcopal Church of the Saviour provides soup kitchen which provides approximately 75,000 meals per year to the homeless, unemployed and very low income

PGM Year: 2012

Project: 0007 - Hanford Community Garden

IDIS Activity: 188 - Community Garden-813647

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/08/2013

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

The funds will be used to construct/install a handicap accessible garden in the existing community garden.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,571

Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0002 - Code Compliance

IDIS Activity: 189 - Code Compliance-813648

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 66,350.00

Drawn Thru Program Year: 34,529.36

Drawn In Program Year: 34,529.36

Description:

Provide code compliance activities to a low to moderate income neighborhood

Proposed Accomplishments

People (General) : 150

Total Population in Service Area: 13,958

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 190 - 811667-96203- McQuillin

Status: Completed 2/26/2013 7:03:55 PM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/22/2013

Financing

Funded Amount: 27,425.00

Drawn Thru Program Year: 27,425.00

Drawn In Program Year: 27,425.00

Description:
 The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs. With the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$90,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2012

assisted homeowner with handicap accessibility modification throughout the home, replaced the HVAC unit and replaced the windows.

Benefitting

While removing the master bath shower live termites were discovered. An additional pest report has been done and is attached. Clark Pest Control costs are \$900.00. The additional costs are for stud replacement. Pictures are attached.

Repairs are about 90% completed

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 191 - 100-008-811667-

Status: Completed 2/14/2013 7:03:46 PM

Location: Address Suppressed

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 10,285.00

Drawn Thru Program Year: 10,285.00

Drawn In Program Year: 10,285.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
Black/African American: 0
Asian: 0
American Indian/Alaskan Native: 0
Native Hawaiian/Other Pacific Islander: 0
American Indian/Alaskan Native & White: 0
Asian White: 0

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Description:

The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Black/African American & White: 0 0 0 0 0 0 0 0 0 0

American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0

Other multi-racial: 0 0 0 0 0 0 0 0 0 0

Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0

Hispanic: 0 0 0 0 0 0 0 0 0 0

Total: 1 0 0 0 1 0 0 0 0 0

Female-headed Households:

0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total
Extremely Low	1	0	1
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Person

	Owner	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total
Owner	1	1	0	0	1	1	0	0	0
Hispanic	0	0	0	0	0	0	0	0	0
Total	1	1	0	0	1	1	0	0	0

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 We replaced fascia boards due to dryrot, new windows, install installation in exterior walls thru holes that had to be drilled in the stucco, patched the holes and painted the exterior.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 192 - 100-008-811667-Central

Status: Completed 2/26/2013 7:18:24 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 300.00
Drawn Thru Program Year: 300.00
Drawn In Program Year: 300.00

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:

	Owner	Hispanic	Total	Renter	Hispanic	Total	Hispanic	Total	Person	Hispanic	Total
Owner	1	1	0	0	0	1	1	0	0	0	0
Hispanic	0	0	0	0	0	0	0	0	0	0	0
Total	1	1	0	0	0	1	1	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0

Female-headed Households:

<i>Income Category:</i>				
Extremely Low	Owner	Renter	Total	Person
	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2012 provided an additional month of relocation assistance, plans were delayed at the city's building dept.

Benefiting

PGM Year: 2010
 Project: 0008 - Housing Rehabilitation
 IDIS Activity: 193 - 100-008-811667-Florida

Status: Completed 2/19/2013 6:42:36 PM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 6,683.00
 Drawn Thru Program Year: 6,683.00
 Drawn In Program Year: 6,683.00

Description:
 The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Hispanic	Hispanic	Hispanic	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2012 City assisted homeowner with the roof replacement

Benefitting

PGM Year: 2012

Project: 0008 - Station 2 Fire Engine

IDIS Activity: 195 - Station 2 Fire Engine

Status: Open
Location: Address Suppressed

Initial Funding Date: 03/26/2013

Financing

Funded Amount: 493,279.88
Drawn Thru Program Year: 493,279.88
Drawn In Program Year: 493,279.88

Proposed Accomplishments

Public Facilities : 1,800

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA
Description:
The fire engine PO will be issued on the week of February 11th.
Council approved the substantial amendment on 252013. The new fire engine will replace a 1990 Westtates Class A Pumper - Engine will be served those in the surrounding low to moderate areas.

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0004 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 196 - Housing Rehab 7945-003

Status: Open

Location: 1574 Lark St Hanford, CA 93230-5896

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/29/2013

Financing

Funded Amount: 90,000.00

Drawn Thru Program Year: 49,571.50

Drawn In Program Year: 49,571.50

Description:

The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 198 - Emergency Repair / 10th Ave

Status: Completed 5/21/2013 7:12:12 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/29/2013

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 10,000.00

Description:

The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0	0

Female-headed Households: 0

<i>Income Category:</i>				Owner	Renter	Total	Person
Extremely Low	0	0	0	0	0	0	0
Low Mod	1	0	1	0	0	0	0
Moderate	0	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0	0
Total	1	0	1	0	0	0	0
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years **Accomplishment Narrative**

2012 City assisted with the installation of a new roof. The roof that was on the property was the original shake roof and was leaking badly.

Benefitting

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 200 - 7945-003 Housing Grants

Status: Open
Location: Address Suppressed

Initial Funding Date: 04/30/2013

Financing

Funded Amount: 80,000.00
Drawn Thru Program Year: 32,400.00
Drawn In Program Year: 32,400.00

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

Female-headed Households:

Female-headed Households:

Income Category:

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	\$2,489,202.79
Total Drawn Thru Program Year:	\$2,272,950.20
Total Drawn In Program Year:	\$1,222,975.15

ATTACHMENT 3
CDBG Summary of Accomplishments (PR 23)



HANFORD

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway		Completed		Program Year		Total Activities Disbursed
		Count	Disbursed	Count	Disbursed	Count	Count	
Economic Development	Rehab; Publicly or Privately-Owned	1	\$919.44	0	\$0.00	1		\$919.44
	CI Building Acquisition, Construction,	0	\$0.00	2	\$0.00	2		\$0.00
	ED Direct Financial Assistance to For-	0	\$0.00	2	\$0.00	2		\$0.00
	Total Economic Development	1	\$919.44	4	\$0.00	5		\$919.44
	Rehab; Single-Unit Residential (14A)	3	\$82,421.50	36	\$125,642.00	39		\$208,063.50
Housing	Rehabilitation Administration (14H)	1	\$1,190.00	0	\$0.00	1		\$1,190.00
	Code Enforcement (15)	2	\$49,651.36	0	\$0.00	2		\$49,651.36
	Total Housing	6	\$133,262.86	36	\$125,642.00	42		\$258,904.86
Public Facilities and Improvements	Public Facilities and Improvement	1	\$493,279.88	1	\$0.00	2		\$493,279.88
	Parks, Recreational Facilities (03F)	3	\$131,435.72	6	\$217,566.37	9		\$349,002.09
	Total Public Facilities and Improvements	4	\$624,715.60	7	\$217,566.37	11		\$842,281.97
	Public Services (General) (05)	1	\$0.00	0	\$0.00	1		\$0.00
	Homeownership Assistance (not direct)	0	\$0.00	1	\$0.00	1		\$0.00
Public Services	Food Banks (05W)	1	\$0.00	0	\$0.00	1		\$0.00
	Total Public Services	2	\$0.00	1	\$0.00	3		\$0.00
	Planning (20)	0	\$0.00	1	\$0.00	1		\$0.00
General Administration and Planning	General Program Administration (21A)	3	\$120,868.88	1	\$0.00	4		\$120,868.88
	Total General Administration and Planning	3	\$120,868.88	2	\$0.00	5		\$120,868.88
	Grand Total	16	\$879,766.78	50	\$343,208.37	66		\$1,222,975.15

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type		Open Count		Completed Count		Program Year Totals	
		Business	Business	Count	Count	Count	Count	Count	Count
Economic Development	Rehab; Publicly or Privately-Owned	Business	Business	0	0	0		0	0
	CI Building Acquisition, Construction, Rehabilitation	Jobs	Jobs	0	0	15,331		15,331	15,331
	ED Direct Financial Assistance to For-Profits (18A)			0	0	3		3	3
	Total Economic Development			0	0	15,334		15,334	15,334
	Rehab; Single-Unit Residential (14A)	Housing Units	Housing Units	3	3	32		35	35
Housing	Rehabilitation Administration (14H)	Housing Units	Housing Units	0	0	0		0	0
	Code Enforcement (15)	Persons	Persons	15,474	0	0		15,474	15,474
	Total Housing			15,477	32	32		15,509	15,509
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	Public Facilities	0	0	17,192		17,192	17,192
	Parks, Recreational Facilities (03F)			15,331	50,210			65,541	65,541
	Total Public Facilities and Improvements			15,331	67,402	67,402		82,733	82,733
	Public Services (General) (05)	Persons	Persons	0	0	0		0	0
	Homeownership Assistance (not direct) (05R)	Households	Households	0	0	1		1	1
Public Services	Food Banks (05W)	Persons	Persons	0	0	0		0	0
	Total Public Services			0	1	1		1	1

Grand Total	30,808	82,769	113,577
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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons			Total Hispanic Persons		Total Hispanic Households	
		Total Persons			Total Hispanic Persons		Total Hispanic Households	
Housing	White	0	0	20	0	0	13	0
	Black/African American	0	0	6	0	0	0	0
	Other multi-racial	0	0	10	0	10	10	0
	Total Housing	0	0	36			23	
Non Housing	White	2,673	775	1			1	1
	Total Non Housing	2,673	775	1			1	14
	White	2,673	775	21		6	0	0
	Black/African American	0	0	10		10	10	0
	Other multi-racial	0	0	10		10	10	0
Grand Total	Total Grand Total	2,673	775	37			24	

CDBG Beneficiaries by Income Category

Housing	Income Levels	Owner Occupied			Renter Occupied		Persons	
		Owner Occupied			Renter Occupied		Persons	
	Extremely Low (<=30%)	2	0	0			0	0
	Low (>30% and <=50%)	3	0	0			0	0
	Mod (>50% and <=80%)	10	0	0			0	0
	Total Low-Mod	15	0	0			0	0
	Non Low-Mod (>80%)	1	0	0			0	0
	Total Beneficiaries	16	0	0			0	0

APPENDIX A
Public Notice and Publication

**CITY OF HANFORD
PUBLIC NOTICE FOR THE 2012-13
(CDBG)CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)
AND NOTICE OF PUBLIC MEETING**

The City of Hanford's draft Consolidated Annual Performance and Evaluation Report (CAPER) describes the performance of City activities funded during the fiscal year of July 1st, 2012 to June 30th, 2013. The CAPER, is prepared for the U.S. Dept of Housing & Urban Development (HUD).

Copies of the draft CAPER and additional information concerning the CAPER of the CDBG Program will be available at the following location: 317 North Douty Street, Hanford, during the 15 day-comment period beginning October 11, 2013. All written comments received by October 26, 2013 at the address below will be considered and included as an attachment in the CAPER document.

PUBLIC MEETING

DATE: October 1, 2013
TIME: 7:00 p.m.
PLACE: City Council Chambers
400 North Douty St.
Hanford, CA 93230

If you have any questions or are in need of translator or special services, please call the City Clerk at (559) 585-2515 or (559) 585-4766 at least (5) five days prior the meeting to make arrangements.

The City of Hanford does not discriminate in employment and/or housing program opportunities or practices on the basis of race, color, religion, national origin, age, size, sex, sexual orientation, marital status, disability, or any other characteristic protected by law.

**CIUDAD DE HANFORD
AVISO DE COMENTARIO PÚBLICO
PROGRAMA DE DESARROLLO COMMUNITARIO BLOCK GRANT (CDBG)
PLAN CONSOLIDADO DE ACCION Y EVALUACION (CAPER)
PARA DE 2012-13
AVISO DE REUNIÓN PÚBLICA**

La ciudad de Hanford, notifica al público de su intención de hacer el CAPER 2012-2013 disponible para revisión. El CAPER es un informe anual de las actividades y el uso de los fondos de CDBG por parte de la Ciudad de Hanford para el Año Fiscal 1° de julio 2012 a 30 de junio 2013.

Copias del El CAPER y información adicional relativa a los proyectos propuestos y el programa de CDBG estarán disponible en el departamento de económico del desarrollo, 317 North Douty, Hanford, comenzando el 11 de septiembre para revisión por el público durante el periodo de 15 días. El público podrá someter comentarios por escrito sobre el Plan Consolidado, Plan de Acción y Plan para la Participación del Ciudadano hasta el 26 de septiembre, 2013.

REUNIÓN PÚBLICA

FECHA: 1 de octubre de 2013
HORA: 7:00 de la tarde
LUGAR: Las Cámaras de Concilio de la Ciudad
400 North Douty Street
Hanford, CA 93230

Si usted tiene cualquier pregunta con respecto al consolidado de acción y evaluación necesita intérprete o servicios especiales comuníquese con Sandra Lerma-Martínez al (559) 585-4766 cinco (5) días antes de la reunión, para concertar lo necesario.

Esta ciudad promueve la equidad de vivienda y pone todos sus programas a disposición de bajos y moderados ingresos sin importar edad, raza color, religión, sexo, origen nacional, la preferencia sexual, estado civil o discapacidad.

Publish: Sept. 11, 2013



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 5. A.

SUBJECT:

Community Development: Conduct a Public Hearing to review, and possibly approve, the FY2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

That the City Council hold a public hearing, and if public interest be served, approve the FY 2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND:

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five year plan for usage of these federal funds. The most recent five year plan, 2009-2014 Consolidated Plan was adopted in May of 2009 by the City Council. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The City is then required to report out the progress made in implementing the Annual Action Plan by compiling the Consolidated Annual Performance Report (CAPER). The CAPER is required to be completed and adopted within 90 days of the City's fiscal year (by September 30th).

The CAPER is comprehensive review of all the City programs and activities funded by either local, state or federal funding sources used in the areas of Housing, Homeless, Public Services, and Community Development projects, which assist the lower income community. The CAPER must include:

- A description of the financial sources (local, state and federal) available to the City;
- The investment of available financial resources to assist lower to moderate income households;
- The geographic distribution and those investments;
- The number and type of families and persons assisted;
- Actions taken to Affirmatively Further Fair Housing (AFFH);
- An evaluation of the City's progress in meeting affordable housing objectives;
- A description of the activities undertaken with CDBG funds; and
- Other actions indicated in the Annual Action Plan and Consolidated Plan (components of the 2009-2014)

FISCAL IMPACT:

Failure to adopt the CAPER will result in the City not meeting its legal obligation for the FY 2012-13 CDBG grant.

ATTACHMENTS:

Description

 [CAPER draft 2012-13](#)

City of Hanford

Fiscal Year 2012-13

DRAFT

Consolidated Annual Performance and Evaluation Report (CAPER)



Prepared by City of Hanford
Community Development Department

317 N. Douty Street
Hanford, California

Submission Date
September 30, 2013

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1. Low to Mod Income Concentration Map

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ATTACHMENTS

1. CDBG Financial Summary (PR26)
2. Activity Summary Report (PR03)
3. CDBG Summary of Accomplishments

APPENDIX

- A. Public Notice and Publication

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FISCAL YEAR 2012-13

Background

In July of 2009, the City of Hanford prepared a five-year Consolidated Plan that identified the housing and community development needs of the City. The FY 2009-10 to FY 2013-14 Consolidated Plan was prepared as part of the application process for a federal grant program from the U.S. Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) program. The plan consists of strategies, goals, and funding resources to address community needs. An annual Action Plan was subsequently adopted to prioritize programs and identify financial resources for FY 2012-13.

HUD is placing emphasis on local decision-making and making HUD programs more accessible and understandable. With the advent of the Internet, HUD has developed a website that provides significant information regarding all aspects of HUD programs. Grantees use the computer system known as the Integrated Disbursement and Information System (IDIS) to describe program efforts, expenditures, and drawdown funds from the U. S. Treasury.

The Consolidated Annual Performance and Evaluation Report (CAPER), the annual Action Plan for FY 2012-13 and previous years, the City of Hanford FY 2009-10 to FY 2013-14 Consolidated Plan and Citizen Participation Plan are located on the City of Hanford website (<http://www.cityofhanfordca.com>). HUD's website can be accessed at <http://www.hud.gov>.

In the FY 2009-10 to FY 2013-14 Consolidated Plan and the FY 2012-13 Action Plan, the City of Hanford outlines what projects the City will develop and what resources it will use to address the priority community needs in Hanford. The plans identify community development activities that are part of the City's overall strategy to improve the quality of life in Hanford, including affordable housing programs, economic development projects, and neighborhood-improvement projects. The City also demonstrated how it uses a four-part approach to eliminate poverty in Hanford. These are as follows:

- ☐ Facilitate a successful business environment to retain the existing business base and attract new businesses and industries; and
- ☐ Provide housing opportunities for the Hanford very low- to moderate-income family, preserve the housing stock; and
- ☐ Improve the infrastructure and physical environment; and
- ☐ Improve the public facilities of the City of Hanford.

This CAPER describes programs and accomplishments that were listed in the annual Action Plan FY 2012-13 and additional activities funded through non-federal sources. A variety of funding sources with differing guidelines is utilized to achieve the community development goals outlined by the City of Hanford. The guidelines for each source of funds dictate how the monies can be spent. The following are the major resources:

- ☐ City General Fund
- ☐ Downtown 2010 Revitalization Funds

- ❑ Transportation Funds
- ❑ Cigarette Tax
- ❑ Section 8 by the Kings County Housing Authority
- ❑ CalHome funds (when available)
- ❑ HCD Funds
- ❑ HOME investment Partnerships Program (HOME) (when available)
- ❑ CDBG and HOME program income from previously made loans

The goal through all funding sources is to make Hanford a more livable community. Significant resources are utilized to provide enjoyable, decent, safe, and affordable housing. Other efforts target community safety, recreation, public facilities, economic development, and neighborhood revitalization.

City of Hanford Demographics

The City of Hanford is a charming community that is famous for its historic preservation. Our award-winning downtown is the envy of many cities in California. The Civic Auditorium, old Courthouse and jail building, historic carousel, and Superior Dairy ice cream restaurant, as well as the safe and clean atmosphere, attract visitors from all over the world. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

The City of Hanford's population is 53,967. Located in the most rapidly growing region of California, we have a diverse population that is largely comprised of people with white (62.5%), Hispanic (47.1%), and black (4.9%) ethnic compositions. Many other ethnicities exist in smaller numbers within the City, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages. Kings County's population is largely comprised of people with white (54.3%), Hispanic (50.9%), and black (7.2%) ethnic compositions. Males account for 56.4% of the population and females account for 43.6%.

**City of Hanford
Race and Ethnicity Based on 2010 Census Data**

Race and Ethnicity	Number	Percent of Total Population Population = 53,967
White	33,713	62.5 %
Hispanic or Latino	25,419	47.1 %
American Indian/Alaskan Native	712	1.3 %
Asian	2,322	4.3 %
Black	2,632	4.9 %
Native Hawaiian/Other Pacific Islander	53	0.1 %
Female Head Household	2,833	16.2 %
Disabled Person (> 18 years old) (Per 2000 Census)	7,656	15.2 %

Hanford is the seat of Kings County, which has a population of 152,982. Other cities in the area include Visalia (15 miles east) with a population of 126,864, Lemoore (7 miles west) with a population

of 24,531, Lemoore Naval Air Station (14 miles west) with a population of approximately 7,438, and Corcoran (15 miles south) with a population of 24,813.

Growth will remain strong in the future, as the City of Hanford is projected to have a population of 70,177 by the year 2020. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 179,722.

The median age in Kings County is 31.1 years. The average number of people per household is 3.19. The median household income for a family of four in Kings County is \$54,611. The median age in Hanford is 20.44 years.

Hanford's housing market is showing signs of improvement after a stagnant couple of years. In August 2013, the National Association of Home Builders reported that Hanford was included on a list of 247 metropolitan areas across 49 states and the District of Columbia with better housing market conditions.

Hanford had a 13.1 percent increase in building permits since 2011, an 11.4 percent jump in home prices since 2012 and a 4.3 percent improvement in unemployment statistics since 2010, according to the report. Hanford's current average sales price is \$252,323.

Citizen Participation

The City of Hanford's Citizen Participation Plan describes how the City of Hanford involves citizens in the planning, implementation, and assessment of CDBG funds. It includes the City's policies and procedures for public participation in the Consolidated Plan process and the use of CDBG funds. The City encourages public involvement, especially those living in low- and moderate-income neighborhoods. The City will take necessary appropriate actions to encourage the participation of minorities, non-English speaking persons, and persons with disabilities.

The CAPER was presented to City Council at its regularly scheduled meeting Tuesday, October 1, 2013. A public notice appeared in the *Hanford Sentinel* on September 11, 2013, notifying the public of the availability of the CAPER for review and opening a 30-day public review period.

Public Comments

To be entered upon receipt of public comments.

I. SUMMARY OF COMMUNITY RESOURCES AND PROGRAMMATIC ACCOMPLISHMENTS IN FY 2012-13

A. CDBG Entitlement Program Accomplishments

The Annual Action Plan activities for FY 2012-13 are as follows:

Proposed Projects				
Program Name	Description	Objectives and National Objectives	Outcome Performance Measure	Proposed Project Cost
Housing				
Housing Rehabilitation	Provide grants to very low-to moderate- income homeowners needing emergency repairs.	Decent affordable housing 570.202	Affordability	\$ 100,000
Public Services				
Kings/Tulare Continuum of Care	Provides funds to implement the 10-year plan, grant writing services and assisting organizations in homeless housing and service programs.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Episcopal Church of the Saviour	Provide fund to implement the Soup Kitchen which serves 75,000 meals to homeless, very low income and other residents.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Fair Housing	Provide education and materials to Hanford residents.			\$15,000
Economic Development, Public Facilities and Infrastructure				
Hanford Community Garden	Provide funds to construct a handicap accessible garden in the existing community garden.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$5,000
Code Compliance	Code compliance activities in low to moderate income neighborhoods	Creating a suitable living environment 570.202	Improving sustainability by promoting viable communities	\$ 71,675
Park Projects	Remove deteriorated equipment and install splash	Public Facilities	Improving sustainability	\$340,000

	pad at Coe Park.	and Improveme nt 570.201(c)	by promoting viable communities	
Fire Protection Equipment	Provide funds to purchase a fire engine.	Public Facilities and Improveme nt 570.201(a)(1) 570.206 (c)	Improving sustainability by promoting viable communities	\$ 418,000
Subtotal Projects				\$959,675
Planning and Administration (20% limit)				\$ 115,675
TOTAL BUDGET				\$1,075,350

1. HOUSING

During the fourth year of the FY 2009-10 to FY 2013-14 Consolidated Plan, the City of Hanford was consistent with its goal to provide housing opportunities for Hanford's very low- to moderate-income families and preserve the existing housing stock.

a. Housing Rehabilitation-Emergency Repair Program

The City's Emergency Repair Program is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, sixteen (16) households were assisted through this program and another three (3) households assisted through the City's regular rehabilitation program utilizing CDBG funding from a previous years' action plan.

Activities Undertaken in FY 2012-13:

INCOME LEVEL TOTAL HOUSEHOLDS	NUMBER
0%-30% AMI - Extremely Low	2
31%-50% AMI- Low Income	3
51%-80% AMI- Moderate Income	10
Income > 80% AMI	1
TOTAL	16
RACE/ETHNICITY	
White	3
Black/African American	2
Asian	0
American Indian/Alaskan Native	0
Native Hawaiian/Other Pacific Islander	0

Multi-Racial	5
TOTAL	
Hispanic	11

2. PUBLIC SERVICES

a. Kings/Tulare Continuum of Care (COC)

The Kings/Tulare COC is a consortium of partners that includes homeless-service providers, advocacy groups, government agencies and homeless individuals who are working together to end homelessness in the San Joaquin Valley.

The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. During FY 2012-13, the City allocated \$5,000 in CDBG funds to assist with capacity development of the Continuum and member agencies and to continue offering services to homeless individuals.

Activities Undertaken in FY 2012-13:

INCOME LEVEL	NUMBER
0%-30% AMI	129
31%-50% AMI	0
51%-80% AMI	0
81%-120% AMI	0
120% + AMI	0
TOTAL	129
Female Head of Household	0
Total Seniors (62 and over)	4
Severely Disabled	68
Homeless	129
RACE/ETHNICITY	NUMBER
White	103
Black/African American	13
Asian	0
American Indian/Alaskan Native	6
Native Hawaiian/Other Pacific Islander	0
Multi-Racial	0
TOTAL	0
Hispanic	56

b. **Episcopal Church of Saviour**

The Episcopal Church of Saviour is located in the city of Hanford and operates the Soup Kitchen. The Soup Kitchen has been serving warm meals in Hanford since 1986. The daily food service program continues to grow and currently serves an average of 250 meals per day, 6-days a week.

The City of Hanford partnered with the Church to assist the homeless and/or very low income persons in Hanford. During FY 2012-13, the City allocated \$5,000 in CDBG funds to purchase food for the

food bank distribution. The subrecipient agreement was executed in the FY, however, funds have not been expended. Staff anticipates that this project will be completed by September 30, 2013.

c. Fair Housing

An amount of \$15,000 has been allocated to fair housing activities. The idea is to hire a consultant to provide education to Hanford residents through various outreach efforts, as well as handle fair housing complaints in Hanford. To date, a consultant has not been hired, however staff anticipates that this funding will be expended by April 15, 2014.

Also in the fiscal year, the City of Hanford was monitored by HUD's Equal Opportunity and Fair Housing Division. The result was the execution of a Voluntary Compliance Agreement with HUD, requiring the City to respond to HUD's various findings and concerns.

In response to the monitoring, the City has accomplished the following:

1. Developed a reasonable accommodations policy;
2. Incorporated the CA Relay Service number on all advertising that displays a telephone number;
3. Updated its data collection method to adhere to the OMB method of collecting data;
4. Developed a procedure for collecting demographic data from persons being placed on program interest lists;
5. Completed a 4-factor analysis of the needs of LEP persons;
6. Amended subrecipient agreements to explicitly inform subrecipients of their obligation to comply with local, state and federal civil rights; and
7. Amended and adopted the City's Self Evaluation and Transition Plan.

The City's ADA Self-Evaluation and Transition Plan was prepared in partial fulfillment of the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Hanford to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals.

The Plan describes the process by which policies, programs, and facilities were evaluated for compliance with the ADA; presents the findings of that evaluation; and provides recommendations to improve access. The Plan provides an overview of the requirements for developing the Self-Evaluation and Transition Plan and outlines the plan development process. Subsequent sections will describe and evaluate policies and programs and will establish the relationship between physical and programmatic barriers to accessibility. Sections of the plan include the following:

- Mandated Legislation
- Definitions
- Policies & Programmatic Accessibility Findings & Actions
- Transition Plan

- ADA Policy and Compliant Procedure
- Program Accessibility Guidelines, Standards & Resources

The City's Self Evaluation Transition Plan was adopted by the Hanford City Council on May 21, 2013.

All city staff must attend ADA training annually. This training is provided by a qualified consultant hired by the City of Hanford. The latest training occurred August 29, 2013.

3. ECONOMIC DEVELOPMENT, PUBLIC FACILITIES AND INFRASTRUCTURE

During the fourth year of the FY 2009-10 to FY 2013-14 Consolidated Plan, the City of Hanford was consistent with its goals to improve the infrastructure and physical environment of Hanford's target area and improve the public facilities in the City of Hanford.

a. Hanford Community Garden

Funds were allocated in the FY 2012-2013 Action Plan to construct an ADA accessible garden in Hanford's existing community garden. The community garden is located in a CDBG target area, particularly central Hanford and frequented by mostly elderly persons. During the fiscal year, the City allocated \$5,000 in CDBG funds to install garden planters. Funds have not been expended, however staff anticipates that this project will be completed by December 31, 2013.

b. Code Compliance

The CDBG program funded one Code Enforcement Officer designated to the qualifying census tract areas of Hanford to promote building rehabilitation, reduce slum and blight and improve the overall living conditions for residents of those qualifying neighborhoods. An amount of \$71,675 was budgeted for this program.

In the FY, the Code Enforcement Officer responded to 961 documented cases. This resulted in 367 closed cases; all of which were located in the qualifying CDBG census tract areas. Other services offered as a result of code enforcement activities include demolition, property cleanups and neighborhood cleanups.

In addition to responding to cases, Code Enforcement provided ongoing education to residents about building rehabilitation and other City programs available to them. A total of 3000 code enforcement flyers were updated and printed in English and in Spanish. Flyers were distributed and/or displayed at City Hall, Farmers Market and other public events.

c. Park Projects

Coe Park is located in a low to moderate income area of Hanford. The project consisted of removing deteriorated park equipment and replacing it with a water splash pad. The splash pad will be enjoyed by the many residents living in the area, many of which are low to moderate income families. The City utilized \$340,000 in CDBG Entitlement dollars and available program income to fund this project.

The Coe Park Splash Pad project was a result of an action plan amendment. This project was completed in May 2013.

The project's funding was made available by an action plan amendment approved on October 12, 2012.

d. Fire Protection Equipment

CDBG Entitlement funds were used to purchase a fire engine for fire station #2. Fire Station #2 is located in a low to moderate income area and provides emergency services such as fire protection, rescue and emergency medical services primarily in this service area. This vehicle will be replacing the current fire engine that is over 22-years of age. This project is complete.

The project's funding was made available by an action plan amendment approved on February 3, 2013.

4. ADMINISTRATION (General)

The City funded \$115,675 in administrative funds. The City expended \$83,529.79 during the program year to provide administrative services to the CDBG program, and activity planning, budget preparation, grant compliance and monitoring.

B. Leveraging Resources

Other non-federal sources include the General Fund, Cigarette Tax, and Transportation Fund, as well as the following specific expenditure sources:

HOME 2010 Grant Funds (Program)	\$ 800,000
HOME Investment Partnership Program (HOME)	
Program Income	\$ 248,133
Workforce Housing Program Grant	\$ 164,900
<u>Downtown 2010 Revitalization Funds</u>	<u>\$ 50,000</u>
TOTAL NON-FEDERAL FUNDS	\$1,263,033

1. 2010 HOME GRANT AND PROGRAM INCOME FUNDS: FIRST-TIME HOMEBUYER AND HOUSING REHABILITATION ACTIVITIES

The 2010 HOME grant is for an amount of \$800,000 for homebuyer and housing-rehabilitation activities.

a. First-time Homebuyer

Deferred loans of up to \$75,000 are offered to qualifying first-time homebuyers for downpayment and/or closing cost to purchase a newly constructed or existing home in Hanford. The goal is to lower the families' housing costs to within their affordability range.

During FY 2012-13, ten (10) loans closed utilizing 2010 HOME grant funds and available program income. This grant has expired.

b. Housing Rehabilitation

Deferred loans of up to \$90,000 are offered to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards.

During FY 2012-13, four (4) homeowners were assisted utilizing 2010 HOME grant funds and available program income. This grant has expired.

2. WORKFORCE HOUSING REWARD PROGRAM

The Workforce Housing Reward Program, through Housing Community Development (HCD), provides financial incentives to cities and counties that issue building permits for new housing affordable to very low- or low-income households.

Grants are non-competitive, and the actual grant amounts are based on the numbers of bedrooms in units restricted for very low- and low-income households for housing units with building permits issued during the qualifying reporting period.

The City was awarded \$164,900 in grant funds. The funds are to be used to improve a neighborhood park (Sherwood Park); make the park ADA compliant and replace deteriorating playground equipment. There was no activity in the FY; primarily due to staffing changes.

3. DOWNTOWN REVITALIZATION FUNDS

Downtown Loan Program

This program is for small businesses in the downtown area. The maximum loan amount is \$60,000. The funds can be used for a variety of purposes. There is no job-creation requirement if they are improving downtown Hanford through the generation of higher property taxes or other factors. There were no loans closed in FY 2012-13.

Sidewalk Improvement Funds

The downtown Sidewalk Improvement Fund Program reimburses developers or property owners for the installation of sidewalks, curb and gutter, trees, and/or tree grates when they are required by the City as a result of new construction or an expansion project. The maximum reimbursement amount is \$10,000. The City budgeted \$50,000 for this activity; however there were no expenses in the FY.

C. Self Evaluation of Program and Projects Funded

In the fiscal year, the City was able to complete two major projects; one being the Coe Park splash pad and the other is the fire engine purchase. These projects were the result of an action plan amendment that worked favorably for the citizens of Hanford and also allowed the City to reallocate unexpended dollars and meet the 1.5 timeliness test for April 30, 2013 expenditure milestones.

The City continued its efforts to provide decent safe housing through its ongoing housing rehabilitation and code enforcement activities. Sixteen (16) households were assisted in the FY through the City's Housing Rehabilitation Program using the current and previous years action plan funding.

Three of the four activities mentioned above are identified as high priority needs per the City's Consolidated Plan.

Also in the FY, the City's attorney was able to create a Subrecipient Agreement "template", as one had not been used before. This took longer than anticipated but the template is now complete, which will help us move the existing public services and any future ones more timely.

The CDBG program's administration was assigned to the City's Community Development Manager and housing staff. The staff has improved its review process (review of expenditures and activity progress) to ensure that programs and/or projects are spending their funding timely.

II. OTHER ACTIONS UNDERTAKEN

A. Affirmatively Further Fair Housing

Fair housing is crucial to ensuring that persons of like income levels have equal access to housing. HUD requires that jurisdictions receiving federal funds commit to affirmatively further fair housing. A key part of achieving this goal is the preparation of an Analysis of Impediments to Fair Housing Choice (AI). The City completed the Analysis to Impediments to Fair Housing Choice in May 2010. The AI examines conditions that may impact equal access to housing, assesses a grantee's (City's) efforts to affirmatively further fair housing and identifies impediments to fair housing and actions to address them. The City of Hanford is addressing needs for equal access to housing and will continue to offer its existing housing programs. The impediments identified and subsequent actions taken in the FY are as follows:

1. Lack of affordable housing supply.

- ☐ The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- ☐ The City continued to offer a housing rehabilitation program to assist low to moderate income homeowner repair their homes;
- ☐ The City has maintained adequate sites for the development of affordable housing.
- ☐ The City submitted a grant application for additional homebuyer assistance funding.
- ☐ The City supports the submittal of a project application annually to the HOME Investment Partnership Program (state) for funding to help finance an affordable housing project.

2. Lack of First-time homebuyer assistance.

- The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- The City submitted a grant application for additional homebuyer assistance funding.

3. Lack of rental subsidies for low- and moderate-income households.

- The City continues to support the development of rental new construction projects targeted to low and moderate income households. In the FY, the City approved the submittal of a HOME application for the development of 80-rental units targeting very to moderate income households. The developer decided to withdraw his application and terminate the project.

4. Differential origination and approval rates in the private lending market.

- No activity to report.

5. Lower income and minority not well prepared for home-purchase process.

- In the FY, the city required all buyers participating in the City's first time homebuyer program to attend homebuyer education as part of their approval process. Ten homebuyers received HUD approved homebuyer education as part of participating in the City's program.

6. Limited knowledge of fair housing rights.

- In the FY, the City continued to distribute fair-housing information.

7. Limited information on the nature and basis of housing discrimination.

- In the FY, the City revised its "pre-app" for putting persons on a city program interest list. The new application will collect data utilizing the OMB method for collecting data. This form will also be utilized by subrecipients expending CDBG funds and will help the City analyze its programs to ensure those that can benefit from City program are being targeted.

8. Public transportation serving low-income and special-needs populations.

- No activity to report.

B. Provision of Affordable Housing

Providing affordable housing continues to be a high priority for the City of Hanford. During the fiscal year, the City allocated \$100,000 in CDBG Entitlement funds and \$800,000 in HOME grant funds to affordable housing activities. The City also submitted a grant application to the State HOME Program for additional grant funds to assist first-time homebuyers that purchase in Hanford. This particular program targets households at or below 80% of Kings County median income. Through the program, deferred loans are offered as mortgage assistance with the goal of reducing the family's housing costs to within their affordability range.

Rehabilitation program assistance was offered to 3 extremely low income households, 3 low income households and 10-moderate income households. This program finances home repairs to qualifying households not likely to qualify for financing otherwise, and helps improve their living conditions.

The Hanford city council approved the submittal of a HOME Investment Partnership Program *project* application in the FY supporting the construction of an 80-unit rental new construction project targeting households at or below 60% of Kings County median income. Unfortunately, the developer withdrew his application. The City issues a NOFA each year for HOME project funding in support of affordable housing construction.

Also in the fiscal year, the housing staff monitored the City's two rental new construction funded with state HOME dollars. Annual monitoring of these projects ensures that the project is in compliance with HOME Program regulations; and that the units are being rented to families at or below 60% of Kings County median income, as conditioned by the City's loan.

C. Continuum of Care

The Kings/Tulare Continuum of Care (CoC) is the region's coordinated body for the ten year plan to end homelessness titled, Connecting the Dots, a Proactive Approach to Addressing Homelessness (CTD). Programs and services in the region include outreach and assessment, emergency shelters, transitional housing and permanent supportive housing. Through CTD, the CoC has implemented a variety of strategies to address the needs of homeless persons in the region.

One of the primary goals of Connecting the Dots has been to increase access to permanent housing for chronically homeless individuals and families, veterans, persons with disabilities and youth. During the 2012/2013 program year, 36 people were housed in permanent supportive housing within the City of Hanford. If the clients served, an astounding 94% have been stably housed either by remaining in permanent supportive housing or exiting to a stable housing situation. Additionally, both stayers and leavers report an increase in cash income while enrolled in permanent supportive housing with an \$81 and \$211 average increase respectively.

In February of 2013, the CoC implemented Every Door Open, A Coordinated Entry & Assessment Strategy for Kings and Tulare Counties. Participating housing providers use the same assessment tool, policies on eligibility verification, and data collection forms. Clients with a housing crisis anywhere in the bi-county region can enter the system either through a Provider or through 2-1-1. By following a unified entry protocol, the process of obtaining housing, including emergency and/or transitional housing, becomes more efficient for the client, housing provider, and agency assisting the client with placement. Every Door Open coordinates local investment towards ending homelessness, in order to increase our ability to prevent and reduce homelessness with the bi-county region.

Also in 2013, CoC programs in Kings County were awarded \$413,672 through the 2012 SuperNOFA competition. The funds were awarded to the following programs serving Kings County residents:

Funding for Existing Programs

Kings United Way	N/A	Homeless Management Information System	\$103,861
Cornerstone Recovery Program	20 beds	Transitional Housing	\$233,143

Funding for New Programs

Kings County Behavioral Health	6 beds	Permanent Supportive Housing	\$76,668
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Through the State of California Housing and Community Development department's Emergency Solutions Grant program, the Salvation Army was awarded \$230,000 for a new Homeless Prevention and Rapid Re-Housing program to serve Kings County residents. The program, which serves clients who are at-risk of becoming homeless or literally homeless, began enrolling clients in August 2013.

Within the City of Hanford, there are several ongoing outreach efforts led by churches and non-profit organizations whose primary focus is to address the needs of people experiencing or at-risk of homelessness. These outreach efforts are conducted in various venues, such as the semi-annual Project Homeless Connect (PHC) event.

PHC is a national best practice that is a one-stop-shop of comprehensive support services for people experiencing homelessness. Guests attending the event are partnered with volunteers who assist in identifying and accessing necessary resources. During the 12/13 program year, Project Homeless Connect served an approximately 220 people at each event. The next PHC event is scheduled for January 30, 2014.

Additionally, the CoC conducts an annual Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults, children in households and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 3 CAPER Specific Housing Prevention Elements response:

In an effort to prevent homelessness, there are several CoC partners that offer residents services which are designed to help with housing retention such as:

Provider Organizations	Prevention				Outreach				Supportive Services									
	Mortgage Assistance	Rental Assistance	Utilities Assistance	Counseling/Advocacy	Legal Assistance	Street Outreach	Mobile Clinic	Law Enforcement	Case Management	Life Skills	Alcohol & Drug Abuse	Mental Health Counseling	Healthcare	HIV/AIDS	Education	Employment	Child Care	Transportation
AARP																		
Adventist Health																		
Al-Anon																		
Alcoholics Anonymous																		
Aria Community Health Center																		

Community residents can call any of the agencies listed above directly or access resources through the local 2-1-1 line. Call center operators through 2-1-1 are able to pre-screen clients for eligibility and provide up-to-date information on program availability.

18

Emergency Shelter Grants (ESG)

N/A – The City of Hanford does not receive ESG funding.

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.
4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination
 - (1) As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
 - c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

D. Overcoming Barriers to Affordable Housing

The County of Kings 2009-2014 Housing Element identifies several barriers to affordable housing and outlines Hanford's plans to eliminate these barriers. During the fiscal year, the City continued to support affordable housing development by providing adequate sites for all types of construction and offering a density-bonus program for the development of affordable housing. Also, in the FY the City continued to offer programs that create affordability and preserve Hanford's existing housing.

E. Special Populations

The City of Hanford will continue to support the efforts of local agencies that serve special populations, i.e. elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, persons with drug/alcohol addictions, farm workers and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations.

Programs that the city offers that assist with special populations and homeless transition to permanent housing include first time homebuyer programs, housing rehabilitation, Habitat for Humanity and a multi-family low income complex funded through Home and low-income Housing Tax Credits. Goals in the FY to provide affordable housing opportunities include, but are not limited to the following:

- Submit a HOME project application supporting a 81-unit rental new construction project that will provide housing to low to moderate income persons (targeting incomes at or below 60% of median income);
- Submit a HOME program application seeking additional funding for homebuyer activities;
- Administer a first-time homebuyers program offering mortgage assistance to ensure housing affordability;
- Administer a housing rehabilitation program that offers financing for health and safety repairs;
- Offer abatement services through the Code Compliance program that improve quality of life for low to moderate income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention/housing programs and/or services.

F. Public Housing

The Kings County Housing Authority manages all public housing in the county. The City continued to support their efforts in public housing by working with the Housing Authority on any projects of joint concern.

G. Lead Based Paint Reduction

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Use of lead based paint was banned for residential use in 1978; therefore housing built before 1978 is considered to be at risk of having lead based paint. In Hanford, twenty

three percent (23%) of the City's housing stock is 30 years old or more. The City's strategies to reduce the presence of lead based paint include:

- Implement the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs.
- Enforce federal laws through the permit process and code enforcement services by requiring contractors to be certified (if they are doing work that disturb paint surfaces).
- Provide "Renovate Right" pamphlets to homeowners, homebuyers and contractors.
- Offer housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint.
- Refer individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse.

H. Anti-Poverty

In FY 2012-13, the City continued to support the efforts of existing agencies to prevent poverty, such as the Kings County Workforce Development Board's One-Stop Job Center, and the various Kings County departments. The City of Hanford is also an active member of the Kings/Tulare Continuum of Care (COC) and provided funding to support their efforts to end homelessness in the valley. The City continued to offer programs to Hanford's very low- to moderate-income households in support of affordable housing and housing preservation activities.

I. Institutional Structure and Coordination

The City's CDBG Entitlement Program is overseen by the Community Development Department, primarily the Community Development Manager and Housing Specialists. This staff has been working diligently to address recent findings and concerns from previous action plan activities.

In the FY, the City hired part-time help to assist the current staff in carrying out the action plan activities and develop a CDBG workout plan for HUD; as the City was not meeting its expenditure milestones at this time. Three action plan amendments were necessary to be able to spend funds more timely.

Staff is currently developing a "desk guide" that will assist department heads/subrecipients/city staff members that spend CDBG Entitlement funds in adhering to the rules and regulations of the CDBG Program. The goal is to be able to educate these individuals by providing a desk guide and technical support as needed; resulting in the successful implementation of the City's CDBG Entitlement Program. The guide will also assign the various administrative tasks to the individual staff members that are responsible for carrying out the City's CDBG entitlement program so that everyone is clear of their role in the program's administration.

There is much work to do and various areas that need improvement per the recent monitoring, but staff is doing the best it can with its limited resources to ensure activities are carried out in accordance to HUD's rules and regulations.

III. ASSESSMENT OF FIVE YEAR GOALS AND OBJECTIVES

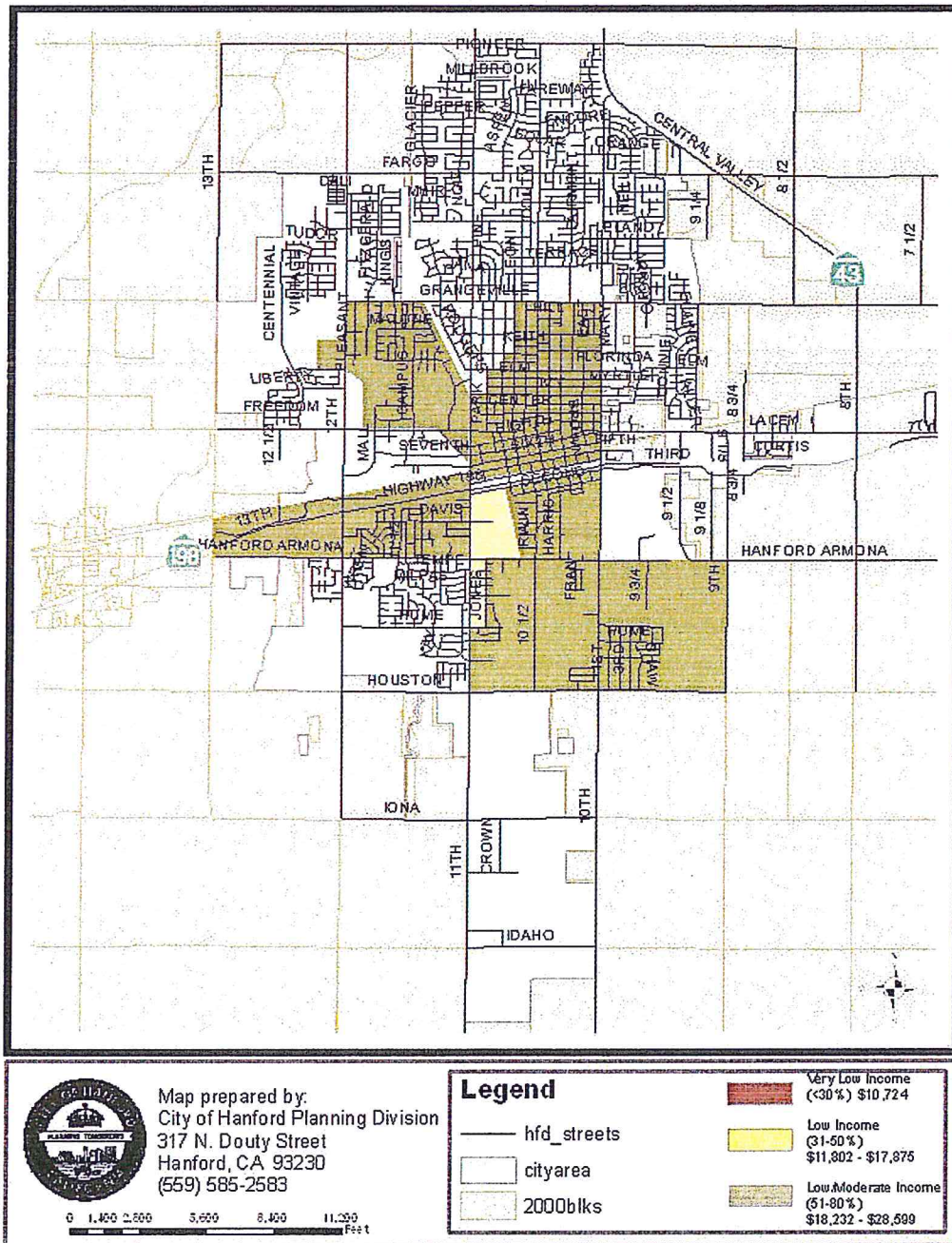
The 2009-2014 Consolidated Plan identified five priority areas as follows: (1) Economic Development (2) Housing Rehabilitation (3) Homebuyer (4) Code Compliance and (5) Street Improvements.

The City's Business Loan Program has not been funded for several years primarily due to the struggling economy. Street improvements are an ongoing project provided by the City of Hanford and are primarily funded by Hanford's general fund.

The City has met its housing objective by offering ongoing housing rehabilitation and homebuyer assistance. Above allocating CDBG Entitlement funding to these activities, the City also pursues state funding such as HOME and CalHOME grants offered by the Department of Housing and Community Development (HCD).

Exhibit 1
Low to Moderate Income Concentration Area Map

CITY OF HANFORD
*Low to Moderate Income
 Concentration Area Map*



ATTACHMENT 1
PR26 - CDBG FINANCIAL SUMMARY



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2012
HANFORD , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	501,357.00
02 ENTITLEMENT GRANT	416,835.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	468,000.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	468,000.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,386,192.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,102,106.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,102,106.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,868.88
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,222,975.15
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	163,286.85

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,102,106.27
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,102,106.27
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	416,835.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	416,835.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,868.88
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	120,868.88
42 ENTITLEMENT GRANT	416,835.00
43 CURRENT YEAR PROGRAM INCOME	468,000.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	884,835.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.66%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2007	11	54	5514963	ADAMS	14A	LMH	\$450.00
2009	7	145	5470521	Homeowner Rehab - RG	14A	LMH	\$10,363.00
2009	7	198	5546804	Emergency Repair / 10th Ave	14A	LMH	\$10,000.00
2010	4	96	5501142	Graffiti Abatement	14E	LMA	\$919.44
2010	8	158	5479285	811667-08-FORD	14A	LMH	\$7,601.00
2010	8	164	5479287	Ramirez	14A	LMH	\$9,650.00
2010	8	166	5481539	Activity Delivery	14H	LMH	\$1,190.00
2010	8	171	5481537	811667-09-AMELIA	14A	LMH	\$11,300.00
2010	8	180	5497403	Rehab. P2.810674	14A	LMH	\$9,750.00
2010	8	181	5497405	Emergency Repairs	14A	LMH	\$3,000.00
2010	8	184	5514967	810-674-95002-Parkside	14A	LMH	\$7,847.00
2010	8	191	5521236	100-008-811667-	14A	LMH	\$10,285.00
2010	8	192	5524006	100-008-811667-Central	14A	LMH	\$300.00
2010	8	193	5521590	100-008-811667-Florinda	14A	LMH	\$6,683.00
2010	11	179	5514961	Splash Pad RF 10-1	03F	LMA	\$62,235.72
2010	11	179	5514962	Splash Pad RF 10-1	03F	LMA	\$7,684.28
2010	11	179	5522007	Splash Pad RF 10-1	03F	LMA	\$61,515.72
2011	1	148	5496257	Code Compliance	15	LMA	\$3,994.32
2011	1	148	5496258	Code Compliance	15	LMA	\$7,597.04
2011	1	148	5528655	Code Compliance	15	LMA	\$3,530.64
2011	6	173	5446353	Garcia.J	14A	LMH	\$5,250.00
2011	6	177	5470528	100-009-945-Pacheco	14A	LMH	\$6,188.00
2011	6	190	5521228	811667-96203- McQuillin	14A	LMH	\$27,425.00
2011	6	200	5557855	7945-003 Housing Grants	14A	LMH	\$5,200.00
2011	6	200	5557856	7945-003 Housing Grants	14A	LMH	\$7,650.00
2011	6	200	5557857	7945-003 Housing Grants	14A	LMH	\$10,000.00
2011	6	200	5557858	7945-003 Housing Grants	14A	LMH	\$9,550.00
2011	9	183	5522009	Coe Park Splash Pad	03F	LMA	\$51,805.64
2011	9	183	5545115	Coe Park Splash Pad	03F	LMA	\$64,170.45
2011	9	183	5552735	Coe Park Splash Pad	03F	LMA	\$18,423.91
2012	1	182	5546771	Coe Park	03F	LMA	\$76,376.44
2012	1	182	5553026	Coe Park	03F	LMA	\$6,789.93
2012	2	189	5522691	Code Compliance-813648	15	LMA	\$3,072.89
2012	2	189	5545088	Code Compliance-813648	15	LMA	\$8,654.36
2012	2	189	5545857	Code Compliance-813648	15	LMA	\$2,271.28
2012	2	189	5552800	Code Compliance-813648	15	LMA	\$5,090.80
2012	2	189	5553001	Code Compliance-813648	15	LMA	\$200.00
2012	2	189	5558416	Code Compliance-813648	15	LMA	\$2,162.69
2012	2	189	5558418	Code Compliance-813648	15	LMA	\$2,661.84
2012	2	189	5558419	Code Compliance-813648	15	LMA	\$2,350.00
2012	2	189	5558420	Code Compliance-813648	15	LMA	\$210.00
2012	2	189	5558421	Code Compliance-813648	15	LMA	\$1,445.50
2012	2	189	5558422	Code Compliance-813648	15	LMA	\$210.00
2012	2	189	5558424	Code Compliance-813648	15	LMA	\$6,200.00
2012	4	196	5546803	Housing Rehab 7945-003	14A	LMH	\$7,462.50
2012	4	196	5546822	Housing Rehab 7945-003	14A	LMH	\$2,487.00
2012	4	196	5554533	Housing Rehab 7945-003	14A	LMH	\$9,278.00
2012	4	196	5558426	Housing Rehab 7945-003	14A	LMH	\$6,720.00
2012	4	196	5558427	Housing Rehab 7945-003	14A	LMH	\$6,849.00
2012	4	196	5558428	Housing Rehab 7945-003	14A	LMH	\$10,000.00
2012	4	196	5558429	Housing Rehab 7945-003	14A	LMH	\$6,775.00
2012	8	195	5551598	Station 2 Fire Engine	03	LMA	\$197,852.85
2012	8	195	5553031	Station 2 Fire Engine	03	LMA	\$59,892.16
2012	8	195	5553411	Station 2 Fire Engine	03	LMA	\$235,534.87
Total							\$1,102,106.27

ATTACHEMNT 2
PR03 – SUMMARY OF ACTIVITIES- Program Year 2012



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2012
HANFORD

Date: 13-Sep-2013
Time: 19:42
Page: 1

PGM Year: 2005

Project: 0001 - CITY WIDE BUSINESS LOAN PROGRAM

IDIS Activity: 17 - WINDSOR CAPITAL/ENRIQUEZ LOAN

Status: Completed 9/24/2012 12:00:00 AM

Location: 422 N Redington St Hanford, CA 93230-4452

Initial Funding Date: 04/18/2006

Financing

Funded Amount: 70,000.00

Drawn Thru Program Year: 70,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ
Description:
PAM AND RAYMOND ENRIQUEZ OPENED WINDSOR CAPITAL, A RE AND LENDING OFFICE WITH A \$70,000 LOAN.
LOAN CLOSED IN 2006.
1 JOB WAS CREATED OUT OF THE REQUIRED 2.
THE BUSINESS TOOK A HIT WITH THE ECONOMY AND CLOSED IN 2009.
THEY MADE SOME ATTEMPT TO MAKE PAYMENTS.
CITY APPROVED A NEW PAYMENT SCHEDULE FOR THEM BUT THEY NEVER MADE ANY MORE PAYMENTS.
CITY CONTEMPLATED SEEKING A JUDGEMENT AGAINST THEM.
HOWEVER THE PROPERTY UNDER LIEN IS UPSIDEDOWN AND HAS NO VALUE.
IN 2011 CITY MADE A DECISION TO PREVENT HER FROM PARTICIPATING IN THE FIRST TIME HOMEBUYER PROGRAM SINCE SHE IS NOT IN GOOD STANDING. THE CITY IN GOOD FAITH EFFORT TRIED TO ASSIST THE LENDER IN CREATING THE JOBS.
HOWEVER, DUE TO THE DOWN TURN IN THE ECONOMY THIS BUSINESS IS NOW CLOSED.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0

PR03 - HANFORD

Non Low Moderate	0	0	0	2
Total	0	0	0	3
Percent Low/Mod				33.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2005

2006

THE LOAN WAS APPROVED IN FEBRUARY 2006 AND OPENED IN APRIL 2006. TO DATE THREE JOBS HAVE BEEN CREATED. THE CITY MADE A GOOD FAITH EFFORT IN ASSURING THAT THE JOBS WERE CREATED. HOWEVER DUE TO THE DOWN TURN IN THE ECONOMY THE BUSINESS HAS NOW CLOSED. THE CITY PERFORMED ADEQUATE DUE DELIGENCE IN MAKING THE OUTCOMES OF THE LOAN BE MET AND ALSO MADE THE ATTEMPT TO RECOVER THE FUNDS.

PGM Year: 2007

Project: 0011 - HOUSING REHABILITATION

IDIS Activity: 54 - ADAMS

Status: Open

Location: 312 E 2nd St Hanford, CA 93230-5105

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/07/2008

Financing

Funded Amount: 63,450.00

Drawn Thru Program Year: 63,450.00

Drawn In Program Year: 450.00

Description:

REHABILITATION OF EXISTINGHOUSING UNITcompleted 10242007

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic

White:	0	0	0	0
--------	---	---	---	---

Black/African American:	3	0	0	0
-------------------------	---	---	---	---

Asian:	0	0	0	0
--------	---	---	---	---

American Indian/Alaskan Native:	0	0	0	0
---------------------------------	---	---	---	---

Native Hawaiian/Other Pacific Islander:	0	0	0	0
---	---	---	---	---

American Indian/Alaskan Native & White:	0	0	0	0
---	---	---	---	---

Asian White:	0	0	0	0
--------------	---	---	---	---

Black/African American & White:	0	0	0	0
---------------------------------	---	---	---	---

American Indian/Alaskan Native & Black/African American:	0	0	0	0
--	---	---	---	---

Other multi-racial:	0	0	0	0
---------------------	---	---	---	---

Asian/Pacific Islander:	0	0	0	0
-------------------------	---	---	---	---

Hispanic:	0	0	0	0
-----------	---	---	---	---

Total:	3	0	3	0
--------	---	---	---	---

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 02/16/2011

Financing

Description:
RESTROOM RENOVATION AT THE RECREATION CENTER THAT SERVESLOW TO MODERATE INCOME PERSONS.
THIS PROJECT IS COMPLETE.

Funded Amount: 10,203.00

Drawn Thru Program Year: 10,203.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 12,526

Census Tract Percent Low / Mod: 69.30

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2009

PGM Year: 2009

Project: 0004 - HIDDEN VALLEY PARK ACCESSIBILITY IMPROVEMENTS

IDIS Activity: 84 - HIDDEN VALLEY PARK ACCESSIBILITY IMPROVEMENTS

Status: Completed 2/20/2013 3:16:10 PM

Location: SW corner of 11th Ave and Cortner St. Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 03/15/2010

Financing

Funded Amount: 89,124.08

Drawn Thru Program Year: 89,124.08

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,670	774
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,670	774

Female-headed Households:

0	0	0	0	0
---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,670
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,670
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010 Completed the handicap accessible park improvements. Installation of accessible equipment playground equipment including transition platforms for wheel chair access and ADA therapeutic seat swings. Project was completed in September of 2010.

PGM Year: 2009

Project: 0009 - ADMINISTRATION

IDIS Activity: 94 - ADMINISTRATION

Status: Completed 9/24/2012 12:00:00 AM

Location:

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 06/18/2010

Financing

Description:
PROGRAM ADMINISTRATION.
ORIGINALLY FUNDED AT \$248,000.
\$800 IS NEEDED TO FUND ADDITIONAL AMOUNTS OF LACEY PARK IMPROVEMENTS, #100, FY 2010-11.

Funded Amount: 191,581.09

Drawn Thru Program Year: 191,581.09

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Hispanic	Total	Hispanic	Total
				Hispanic

White:

0	0	0	0
---	---	---	---

Black/African American:

0	0	0	0
---	---	---	---

Asian:

0	0	0	0
---	---	---	---

American Indian/Alaskan Native:

0	0	0	0
---	---	---	---

Native Hawaiian/Other Pacific Islander:

0	0	0	0
---	---	---	---

American Indian/Alaskan Native & White:

0	0	0	0
---	---	---	---

PR03 - HANFORD

Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:

Total: 0 0 0 0 0 0 0 0 0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0004 - Graffiti Abatement

IDIS Activity: 96 - Graffiti Abatement

Status: Open
Location: 317 N Douly St Hanford, CA 93230-3951

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 919.44
Drawn In Program Year: 919.44

Proposed Accomplishments

Businesses : 10
Total Population in Service Area: 12,526

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)
Description: Graffiti abatement in low to moderate income neighborhoods.
National Objective: LMA

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0003 - Hidden Valley Park and Centennial Park

IDIS Activity: 98 - Hidden Valley Park and Centennial Park

Status: Completed 10/5/2012 12:29:00 PM

Location: 100 S 11th Ave 100 Hanford-Armona Rd Hanford, CA 93230-5001

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 28,394.38

Drawn Thru Program Year: 28,394.38

Drawn In Program Year: 0.00

Description:

Accessibility improvements to volleyball courts at Hidden Valley Park and Centennial Parks. Project was amended in 2011 to augment project to \$27,720 from \$22,500.

Proposed Accomplishments

Public Facilities : 2

Total Population in Service Area: 12,526

Census Tract Percent Low / Mod: 69.30

Annual Accomplishments

Years Accomplishment Narrative

2011 This project provided handicap accessible improvements to both parks, construction of two new volleyball courts.

Benefiting

PGM Year: 2010

Project: 0007 - Administration

IDIS Activity: 99 - Administration

Status: Open

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/03/2011

Financing

Funded Amount: 114,324.00

Drawn Thru Program Year: 93,018.54

Description:

Administration

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 107 - Miller

Status: Completed 7/27/2012 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Financing

Funded Amount: 6,390.00

Drawn Thru Program Year: 6,390.00

Drawn In Program Year: 0.00

Description:

EMERGENCY REPAIRS - The City provides grants for \$10,000 for health and safety repairs for low income home owners.
The city assisted this homeowner with a new roof.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2010 The City provides grants for \$10,000 for health and safety repairs for low income home owners. The city assisted this homeowner with a new roof.

Benefiting

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 108 - Raygoza

Status: Completed 8/30/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Financing

Funded Amount: 7,588.00
Drawn Thru Program Year: 7,588.00
Drawn In Program Year: 0.00

Description:
EMERGENCY REPAIRS - ROOF

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 The City provides grants for \$10,000 for health and safety repairs for low income home owners. The city assisted this homeowner with a new roof.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 109 - ERP-GARCIA

Status: Canceled 8/31/2012 12:38:09 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/04/2010

Financing

Funded Amount: 5,800.00

Drawn Thru Program Year: 5,800.00

Drawn In Program Year: 0.00

Description:
Duplicate of 115, 114

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2009				
Project:	0007 - Housing Rehabilitation				
IDIS Activity:	110 - ERP - AZEVEDO				
Status:	Completed 8/30/2012 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 11/08/2010

Financing

Funded Amount:	6,190.00
Drawn Thru Program Year:	6,190.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2009 Replaced a deteriorated/leaking roof with a new 30 year roof.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 111 - ERP-CERVANTES

Status: Completed 8/30/2012 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a roof replacement.

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 6,500.00

Drawn Thru Program Year: 6,500.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 1 0 0 0

Female-headed Households:

1 0 0 0 1 1 1 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2009

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 112 - INGRAM

Status: Completed 9/25/2012 1:08:03 PM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 9,965.00

Drawn Thru Program Year: 9,965.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new 30 year roof.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0	0

Female-headed Households:

0	0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person					
Extremely Low	0	0	0	0					
Low Mod	0	0	0	0					
Moderate	1	0	1	0					
Non Low Moderate	0	0	0	0					
Total	1	0	1	0					
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years Accomplishment Narrative

2010

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a HVAC unit replacement and new 30 year roof are ceiling repairs where the roof caved in.

Benefiting

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 113 - ACEVES

Status: Completed 8/30/2012 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/08/2010

Financing Description: ERP-HOMEOWNER REHAB - ROOF

Funded Amount: 9,999.00

Drawn Thru Program Year: 9,999.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Hispanic	Hispanic	Hispanic	Hispanic
Total				

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2009 Replaced a deteriorated/leaking roof with a new 30 year roof.
 Replaced the main pipe from the home to street that was cracked.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 114 - ERP- GARCIA 10907

Status: Completed 8/30/2012 12:00:00 AM
 Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/08/2010

Financing

Funded Amount: 10,000.00
 Drawn Thru Program Year: 10,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Description:
 HOME OWNER REHAB - ROOF REPAIRS
 Eligible repairs are those that correct health or safety hazards in the home.
 This includes water heater replacement, plumbing or electrical repair, roof repair or replacement, heating and cooling system repair, structural repairs needed due to wind, water, or fire damage and door, window and lock replacement.
 Disabled accessibility improvements are also included.

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

	0	0	0	0	0	0	0	0
--	---	---	---	---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

Benefiting

2010 The City's Home Emergency Repair Program offers technical and financial assistance to lower-income property owners to correct critical health and/or safety repairs. The homeowner was assisted with the replacements of over 20 year old roof.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 145 - Homeowner Rehab - RG

Status: Completed 9/14/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/22/2011

Financing

Funded Amount: 82,474.00
Drawn Thru Program Year: 82,474.00
Drawn In Program Year: 10,363.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Description:

Units to be rehabilitated must be single-family residences located within the Hanford City limits. The unit must be the primary residence of a qualifying homeowner in need of repairs and improvements necessary to meet local building codes and/or local ordinances. The property must have at least one code violation to be considered for the program.
A property is ineligible if the only need is weatherization or disability access improvements and there is no code violation present.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2011

The following work was completed: gutters, paint, electrical, installation of new light fixtures, bathroom repairs, complete flooring carpet and vinyl, installation of doors, baseboards, kitchen cabinets, oven and stove, garage door, installed forced air/heat, hot water heater, windows. This activity was a complete remodel and the family is now enjoying their home.

Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 146 - 811667-GRANGEVILLE

Status: Completed 8/28/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/22/2011

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicapp accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new roof and handicapp accessible bathroom.

PGM Year: 2011

Project: 0001 - Code Compliance

IDIS Activity: 148 - Code Compliance

Status: Open

Location: 317 N Douy St Hanford, CA 93230-3951

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/29/2011

Financing

Funded Amount: 60,500.00

Drawn Thru Program Year: 60,497.00

Drawn In Program Year: 15,122.00

Proposed Accomplishments

People (General) : 75

Total Population in Service Area: 15,474

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011

to date 278 complaints regarding non-operative vehicles, animal related complaints, sunstandard buildings, operating with a permit business license, and or other code-violation issues. This project is still underway, the objective to reduce the number of violations in CDBG-eligible area through increased public outreach and education.

PGM Year: 2011

Project: 0002 - Courthouse Heating and A/C

IDIS Activity: 149 - Courthouse Heating and A/C

Status: Canceled 8/30/2012 7:25:29 PM

Location: 113 Court St Hanford, CA 93230-4493

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Description: Heating and air conditioning on the third floor of this commercial building. Per Substantial Amendment dated 8/21/2012 this project has been cancelled.

Businesses : 1
Total Population in Service Area: 15,331
Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0003 - Courthouse Exterior Renovation

IDIS Activity: 150 - Courthouse Exterior Renovation

Status: Completed 4/29/2013 1:23:38 PM

Location: 113 Court St Hanford, CA 93230-4493

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 22,001.02

Drawn Thru Program Year: 22,001.02

Drawn In Program Year: 0.00

Description:
Courthouse exterior renovation project.
Continuation of painting project.

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 15,331

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years **Accomplishment Narrative**

2012

The Courthouse complex is located at 113 Court Street, Hanford California. The complex consists of the original Kings County Courthouse erected in 1896 and the original Kings County Sheriff's Office constructed in 1897. The Courthouse Square offers a variety of office/retail locations for large or small office or retail businesses. The complex is surrounding by retail buildings, Hanford's Civic Park and a carousel utilized by many in the community.

Benefitting

CDBG Entitlement Funding History

In previous years, CDBG Entitlement funds were utilized for Courthouse renovations, primarily to address building safety and code requirements. The improvement also helped the City to retain jobs provided by the Courthouse tenant businesses, as well as created jobs.

The FY 2011-12 Action Plan allocates \$90,000 for continued Courthouse Improvements. This activity will be cancelled and the funding reallocated to another eligible activity. This will require amended the action plan. This is anticipated to occur in November 2012, with funds to be expended by April 2013.

PGM Year: 2011

Project: 0004 - Administration

IDIS Activity: 151 - Administration

Status: Open

Location: ,

Objective:
Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 97,490.60

Drawn Thru Program Year: 96,098.86

Drawn In Program Year: 23,608.26

Description:
General administration

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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	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	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	0	0	0
---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
--	-------	--------	-------	--------

Extremely Low	0	0	0	0
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Low Mod	0	0	0	0
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Moderate	0	0	0	0
----------	---	---	---	---

Non Low Moderate	0	0	0	0
------------------	---	---	---	---

Total	0	0	0	0
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Percent Low/Mod

Annual Accomplishments

No data returned for this view. The system has been unable to retrieve the requested data.

PGM Year: 2011

Project: 0005 - Park Projects

IDIS Activity: 152 - Park Projects

Status: Open

Location: 400 N Doubt St 401 N. Irwin Street 415 W. First Street
Hanford, CA 93230-3909

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 18,301.18

Drawn Thru Program Year: 13,285.14

Drawn In Program Year: 0.00

Description:
Provides miscellaneous park projects in assorted parks.

Proposed Accomplishments

Public Facilities : 3

Total Population in Service Area: 15,331

Census Tract Percent Low / Mod: 65.30

Annual Accomplishments

Years **Accomplishment Narrative**

2011 To date, several improvements have been made -
new lane lines and equipment needed was purchased at the community pool (plunge) is located in a low to moderate income are security
cameras, new picnic tables.

Benefitting

PGM Year: 2009

Project: 0012 - City Wide Business Loan

IDIS Activity: 153 - City Wide Business Loan

Status: Canceled 7/6/2012 3:23:43 PM

Location: 317 N Doubt St Hanford, CA 93230-3951

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJ

Initial Funding Date: 12/07/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:
Business loans for businesses in Hanford.

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 154 - 810674-01-CENTRAL

Status: Completed 8/29/2012 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 9,090.00

Drawn Thru Program Year: 9,090.00

Drawn In Program Year: 0.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergencyminor repairs.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:
American Indian/Alaskan Native:
Native Hawaiian/Other Pacific Islander:
American Indian/Alaskan Native & White:
Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:
Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total
Extremely Low	1	0	1
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Replacement of a deterioraed/leaking roof with a new 30 year roof.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:	1		0		1	
---------------------------	---	--	---	--	---	--

	Person
--	--------

Extremely Low	0
Low Mod	0
Moderate	0
Non Low Moderate	0
Total	0

Benefiting

Project: 0008 - Housing Rehabilitation

Status: Completed 8/28/2012 12:00:00 AM

Location: Address Suppressed

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 9,881.00

Drawn Thru Program Year:

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

Insurance Category	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	0		0
1	0	0	0	0	1	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	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	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0
1	0	0	0	0	1	0	0	0

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. (the City assisted the homeowner with a new roof, roof was leaking and there was also internal damage on the inside of the home)

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 City assisted homeowner with the replacement of a new roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 156 - 811667-03-HOLT

Status: Completed 8/29/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 3,200.00

Drawn Thru Program Year: 3,200.00

Drawn In Program Year: 0.00

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. (the city assisted homeowner with repairs to broken main line)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	1	1	1	1
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	1	1	1	0

PR03 - HANFORD

Total 1 0 1
Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 Assisted the homeowner with plumbing repairs

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 158 - 811667-08-FORD

Status: Completed 8/21/2013 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 7,601.00

Drawn Thru Program Year: 7,601.00

Drawn In Program Year: 7,601.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
Black/African American: 0
Asian: 0
American Indian/Alaskan Native: 0
Native Hawaiian/Other Pacific Islander: 0
American Indian/Alaskan Native & White: 0
Asian White: 0
Black/African American & White: 0
American Indian/Alaskan Native & Black/African American: 0
Other multi-racial: 0
Asian/Pacific Islander: 0
Hispanic: 0
Total: 1
Female-headed Households: 0

Income Category:

Extremely Low 0
Owner Renter Total Person
0 0 0 0

PR03 - HANFORD

Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 Replaced a deteriorated/leaking roof with a new 30 year roof

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 159 - 811667-05-WASHINGTON

Status: Completed 8/30/2012 12:00:00 AM

Location: 605 S Irwin St Hanford, CA 93230-5432

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/ minor repairs, handicap accessibility modifications to their home.

Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Funded Amount: 5,235.00

Drawn Thru Program Year: 5,235.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 Replaced a deteriorated/leaking roof with a new 30 year roof

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 160 - 811667-07 IRWIN

Status: Completed 8/29/2012 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 6,063.00
Drawn Thru Program Year: 6,063.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:

Female-headed Households:

1	1	0	0	1	1	0	0
0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Work included the installment of a new HVAC unit, that will supply the family with both air conditioning and heating.

Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 161 - 811667-08 Burl

Status: Completed 9/27/2012 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 7,960.00

Drawn Thru Program Year: 7,960.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 0
Black/African American: 0
Asian: 0
American Indian/Alaskan Native: 0
Native Hawaiian/Other Pacific Islander: 0
American Indian/Alaskan Native & White: 0
Asian White: 0
Black/African American & White: 0
American Indian/Alaskan Native & Black/African American: 0

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. (City assisted homeowner with the replacement of a 30 year roof and plumbing emergency repairs were also completed)

Other multi-racial: 1 1 0 0 1 1 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011 Work included a new roof. The previous roof was deteriorated and leaking.

PGM Year: 2010

Project: 0010 - Civic Auditorium

IDIS Activity: 162 - Civic Auditorium Doors

Status: Completed 10/25/2012 6:36:07 PM

Location: 400 N Douly St Hanford, CA 93230-3909

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 08/30/2012

Financing

Funded Amount: 14,991.65
 Drawn Thru Program Year: 14,991.65
 Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 7,346
 Census Tract Percent Low / Mod: 64.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011 ADA compliant doors were installed at a public building which is accessed by all residents of the City of Hanford. The entrance doors were a danger to the public therefore, the new doors were installed to open smoothly and meet the ADA requirements.

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 163 - Ortiz

Status: Canceled 8/30/2012 7:49:19 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/10/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
activity was a duplicate #158 is the same.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:
American Indian/Alaskan Native:
Native Hawaiian/Other Pacific Islander:
American Indian/Alaskan Native & White:
Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:
Total:
Female-headed Households:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 Replaced a deteriorated roof with a new a 30 year roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 164 - Ramirez

Status: Completed 10/25/2012 6:56:57 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/10/2012

Financing

Funded Amount: 9,650.00

Drawn Thru Program Year: 9,650.00

Drawn In Program Year: 9,650.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a new roof and plumbing repairs.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0

PR03 - HANFORD

Total 1 0 1
Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repair. The City assisted homeowner with the replacement of deteriorated roof and plumbing in the main bathroom.

PGM Year: 2011

Project: 0008 - Continuum of Care

IDIS Activity: 165 - Kings/Tulare Continuum of Care

Status: Completed 5/21/2013 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/10/2012

Financing

Description:
Continuum of Care: evaluates progress toward meeting its objectives toward homeless and special needs populations; Funds will be used to help implement the 10-year plan to end homelessness, grant writing services

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

Extremely Low

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0
 Moderate 0
 Non Low Moderate 0
 Total 0
 Percent Low/Mod 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 166 - Activity Delivery

Status: Open
Location: 10907 Beverly Dr Hanford, CA 93230-6460

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/14/2012

Financing
Description: Activity delivery costs associated with staff and overhead directly involved with carrying out a homeowner rehab.

Funded Amount: 7,140.00
 Drawn Thru Program Year: 7,140.00
 Drawn In Program Year: 1,190.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 0 0 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010 \$5950 drawn for garcia activity delivery
 \$1090 drawn for riley 9/28/2012

PGM Year: 2008

Project: 0006 - FIRST-TIME HOME BUYER ACQUISITIONS ONLY

IDIS Activity: 167 - MORALES

Status: Completed 8/28/2012 12:00:00 AM
 Location: 200 E Leland Way Hanford, CA 93230-1814

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 47,392.28
 Drawn Thru Program Year: 47,392.28
 Drawn In Program Year: 0.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Homeownership Assistance (not direct) (05R)
Description:
 The First Time Home Buyer Program - is designed to assist first time homebuyers and very low to low income families in the purchase of their home.
 National Objective: LMH

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0

Female-headed Households:

	1	0		1
--	---	---	--	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Assisted a very low income family with financial assistance to purchase their first home.

Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 168 - Holt

Status: Completed 8/29/2012 12:00:00 AM
Location: 641 Holt Ave Hanford, CA 93230-5543

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 5,600.00
Drawn Thru Program Year: 5,600.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0
Female-headed Households:	0		0		0				

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011 Replaced a deteriorated/leaking roof with a new 30 year roof.

Benefiting

PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 169 - Lincoln

Status: Completed 8/30/2012 12:00:00 AM
Location: 789 Lincoln St Hanford, CA 93230-5647

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0	0	0	0	0	0	0	0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2011	Replaced a deteriorated/leaking roof with a new 30 year roof. Installation of a new HVAC unit.
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Benefiting

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 170 - Burl

Status: Canceled 9/17/2012 1:29:07 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 09/12/2012

Financing

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage. City assisted homeowner with a roof replacement.

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 171 - 811667-09-AMELIA
Status: Completed 2/26/2013 7:51:57 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 81,284.00
 Drawn Thru Program Year: 81,284.00
 Drawn In Program Year: 11,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
 Black/African American: 0
 Asian: 0
 American Indian/Alaskan Native: 0
 Native Hawaiian/Other Pacific Islander: 0
 American Indian/Alaskan Native & White: 0
 Asian White: 0
 Black/African American & White: 0
 American Indian/Alaskan Native & Black/African American: 0
 Other multi-racial: 0
 Asian/Pacific Islander: 0
 Hispanic: 0
Total: 1

Female-headed Households: 1

Income Category:

	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Description:

Units to be rehabilitated must be single-family residences located within the Hanford City limits. The unit must be the primary residence of a qualifying homeowner in need of repairs and improvements necessary to meet local building codes and/or local ordinances. The property must have at least one code violation to be considered for the program. A property is ineligible if the only need is weatherization or disability access improvements and there is no code violation present. Tenant occupied properties will not be eligible for this program

Annual Accomplishments

Years Accomplishment Narrative

2011 Job is currently underway, the project is now 90% complete. 9/27/2012

Benefiting

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 173 - Garcia.J

Status: Completed 2/12/2013 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/29/2012

Financing

Funded Amount: 5,250.00

Drawn Thru Program Year: 5,250.00

Drawn In Program Year: 5,250.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2010 City assisted the homeowner with the replacement of a deteriorated roof.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 174 - Ramirez/Holt

Status: Canceled 7/6/2012 4:35:38 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/29/2012

Description:

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 175 - Jacinto/ Grangeville

Status: Completed 9/27/2012 5:03:32 PM

Location: 903 W Grangeville Blvd Hanford, CA 93230-2717

Initial Funding Date: 06/29/2012

Financing

Funded Amount: 8,900.00

Drawn Thru Program Year: 8,900.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

0

Person

Benefitting

National Objective: LMH

	Total	Hispanic
1. <i>Very good</i>	10.0	10.0
2. <i>Good</i>	20.0	20.0
3. <i>Fair</i>	30.0	30.0
4. <i>Poor</i>	40.0	40.0
5. <i>Very poor</i>	0.0	0.0
6. <i>Don't know</i>	0.0	0.0
7. <i>Refuse to answer</i>	0.0	0.0
8. <i>Other</i>	0.0	0.0
9. <i>Not applicable</i>	0.0	0.0
10. <i>Missing</i>	0.0	0.0
11. <i>Unusable</i>	0.0	0.0
12. <i>Other</i>	0.0	0.0
13. <i>Unusable</i>	0.0	0.0
14. <i>Other</i>	0.0	0.0
15. <i>Unusable</i>	0.0	0.0
16. <i>Other</i>	0.0	0.0
17. <i>Unusable</i>	0.0	0.0
18. <i>Other</i>	0.0	0.0
19. <i>Unusable</i>	0.0	0.0
20. <i>Other</i>	0.0	0.0
21. <i>Unusable</i>	0.0	0.0
22. <i>Other</i>	0.0	0.0
23. <i>Unusable</i>	0.0	0.0
24. <i>Other</i>	0.0	0.0
25. <i>Unusable</i>	0.0	0.0
26. <i>Other</i>	0.0	0.0
27. <i>Unusable</i>	0.0	0.0
28. <i>Other</i>	0.0	0.0
29. <i>Unusable</i>	0.0	0.0
30. <i>Other</i>	0.0	0.0
31. <i>Unusable</i>	0.0	0.0
32. <i>Other</i>	0.0	0.0
33. <i>Unusable</i>	0.0	0.0
34. <i>Other</i>	0.0	0.0
35. <i>Unusable</i>	0.0	0.0
36. <i>Other</i>	0.0	0.0
37. <i>Unusable</i>	0.0	0.0
38. <i>Other</i>	0.0	0.0
39. <i>Unusable</i>	0.0	0.0
40. <i>Other</i>	0.0	0.0
41. <i>Unusable</i>	0.0	0.0
42. <i>Other</i>	0.0	0.0
43. <i>Unusable</i>	0.0	0.0
44. <i>Other</i>	0.0	0.0
45. <i>Unusable</i>	0.0	0.0
46. <i>Other</i>	0.0	0.0
47. <i>Unusable</i>	0.0	0.0
48. <i>Other</i>	0.0	0.0
49. <i>Unusable</i>	0.0	0.0
50. <i>Other</i>	0.0	0.0
51. <i>Unusable</i>	0.0	0.0
52. <i>Other</i>	0.0	0.0
53. <i>Unusable</i>	0.0	0.0
54. <i>Other</i>	0.0	0.0
55. <i>Unusable</i>	0.0	0.0
56. <i>Other</i>	0.0	0.0
57. <i>Unusable</i>	0.0	0.0
58. <i>Other</i>	0.0	0.0
59. <i>Unusable</i>	0.0	0.0
60. <i>Other</i>	0.0	0.0
61. <i>Unusable</i>	0.0	0.0
62. <i>Other</i>	0.0	0.0
63. <i>Unusable</i>	0.0	0.0
64. <i>Other</i>	0.0	0.0
65. <i>Unusable</i>	0.0	0.0
66. <i>Other</i>	0.0	0.0
67. <i>Unusable</i>	0.0	0.0
68. <i>Other</i>	0.0	0.0
69. <i>Unusable</i>	0.0	0.0
70. <i>Other</i>	0.0	0.0
71. <i>Unusable</i>	0.0	0.0
72. <i>Other</i>	0.0	0.0
73. <i>Unusable</i>	0.0	0.0
74. <i>Other</i>	0.0	0.0
75. <i>Unusable</i>	0.0	0.0
76. <i>Other</i>	0.0	0.0
77. <i>Unusable</i>	0.0	0.0
78. <i>Other</i>	0.0	0.0
79. <i>Unusable</i>	0.0	0.0
80. <i>Other</i>	0.0	0.0
81. <i>Unusable</i>	0.0	0.0
82. <i>Other</i>	0.0	0.0
83. <i>Unusable</i>	0.0	0.0
84. <i>Other</i>	0.0	0.0
85. <i>Unusable</i>	0.0	0.0
86. <i>Other</i>	0.0	0.0
87. <i>Unusable</i>	0.0	0.0
88. <i>Other</i>	0.0	0.0
89. <i>Unusable</i>	0.0	0.0
90. <i>Other</i>	0.0	0.0
91. <i>Unusable</i>	0.0	0.0
92. <i>Other</i>	0.0	0.0
93. <i>Unusable</i>	0.0	0.0
94. <i>Other</i>	0.0	0.0
95. <i>Unusable</i>	0.0	0.0
96. <i>Other</i>	0.0	0.0
97. <i>Unusable</i>	0.0	0.0
98. <i>Other</i>	0.0	0.0
99. <i>Unusable</i>	0.0	0.0
100. <i>Other</i>	0.0	0.0

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Hispanic: 0 0 0 0 0 0 0 0
Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 0 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2011 The existing roof deteriorated City assisted homeowner with the replacement of a 30

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 177 - 100-009-945-Pacheco

Status: Completed 2/12/2013 5:04:41 PM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/31/2012

Financing

Funded Amount: 6,188.00
 Drawn Thru Program Year: 6,188.00
 Drawn In Program Year: 6,188.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

Female-headed Households:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Benefitting

National Objective: LMA

Description:
The installation of splash pad in a park that is located in a low to moderate area. This splash pad will improve the park and also give the residents a place to cool off during the hot summer months

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PGM Year: 2010
Project: 0008 - Housing Rehabilitation
IDIS Activity: 180 - Rehab. P2.810674

Status: Completed 2/14/2013 7:08:21 PM
Location: Address Suppressed

Initial Funding Date: 11/14/2012

Financing
 Funded Amount: 9,750.00
 Drawn Thru Program Year: 9,750.00
 Drawn In Program Year: 9,750.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

White:
 Black/African American:
 Asian:
 American Indian/Alaskan Native:
 Native Hawaiian/Other Pacific Islander:
 American Indian/Alaskan Native & White:
 Asian White:
 Black/African American & White:
 American Indian/Alaskan Native & Black/African American:
 Other multi-racial:
 Asian/Pacific Islander:
 Hispanic:
Total:
 Female-headed Households:

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab. Single-Unit Residential (14A)

National Objective: LMH

Description:

Written standard for rehabilitation include local codes, ordinances and zoning requirements. The city incorporates the most current Uniform Building Codes standards. It is a requirement that ALL health and safety deficiencies be corrected and that all properties meet health, safety and local building code standards for housing rehabilitation by project completion. The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 new roof was installed and some minor plumbing repairs were also completed

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 181 - Emergency Repairs

Status: Completed 2/26/2013 7:16:47 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/14/2012

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/ minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 City provided relocation assistance to a homeowner that was having the home completely rehabilitated.

PGM Year: 2012

Project: 0001 - Coe Park Splash

IDIS Activity: 182 - Coe Park

Status: Completed 5/21/2013 6:23:16 PM

Location: 543 S Doubt St Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 83,166.37

Drawn Thru Program Year: 83,166.37

Drawn In Program Year: 83,166.37

Proposed Accomplishments

Public Facilities : 11

Total Population in Service Area: 7,571

Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 The splash pad has been completed and is open on the weekends and once summer and children are out of school it will be open daily. The City has received lots of great compliments on the splash pad. Coe Park is a neighborhood park which consist of 4.1 acres. The water feature is located at the west side of the park near the play area. The added water feature will be available during the warm months, creating many shower effects. Temperatures are in the high 90's through out the summer months! The children and families will greatly benefit from the new added splash pad.

PGM Year: 2011

Project: 0009 - Coe Park Splash Pad

IDIS Activity: 183 - Coe Park Splash Pad

Status: Completed 4/29/2013 1:43:45 PM

Location: 543 S Doubt St Hanford, CA 93230

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 134,400.00
Drawn Thru Program Year: 134,400.00
Drawn In Program Year: 134,400.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 7,571
Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years Accomplishment Narrative

2012 The splash pad has been completed. Coe Park is a neighborhood park which consist of 4.1 acres. The water feature is located at the west side of the park near the play area. The added water feature will be available during the warm months, creating many shower effects. Temperatures are in the high 90's through out the summer months! The children and families will greatly benefit from the new added slash pad.

Benefitting

PGM Year: 2010
Project: 0008 - Housing Rehabilitation

IDIS Activity: 184 - 810-674-95002-Parkside

Status: Completed 2/14/2013 7:12:54 PM
Location: Address Suppressed

Initial Funding Date: 01/07/2013

Financing

Funded Amount: 7,847.00
Drawn Thru Program Year: 7,847.00
Drawn In Program Year: 7,847.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
Black/African American: 0
Asian: 0
American Indian/Alaskan Native: 0
Native Hawaiian/Other Pacific Islander: 0
American Indian/Alaskan Native & White: 0
Asian White: 0
Black/African American & White: 0

Description:

The installation of splash pad in a park that is located in a low to moderate area. This splash pad will improve the park and also give the residents a place to cool off during the hot summer months.

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency minor repairs, handicap accessibility modifications to their home. Emergency repairs are those repairs which are necessary to safeguard against imminent danger to human life, health or safety, or to protect property from further structural damage.

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 1 1 0 0 1 1 0 0 0 0

Female-headed Households: 0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 replaced hot water re-pipe/ plumbing through out the home

PGM Year: 2012

Project: 0003 - Administration

IDIS Activity: 185 - Administration 100-010-7531

Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 01/08/2013

Financing

Funded Amount: 115,675.00
 Drawn Thru Program Year: 61,068.35
 Drawn In Program Year: 61,068.35

Description:
 Provide efficient administration and oversight of CDBG program and undertake planning efforts to address the needs of target area income residents.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:		0		0		0		0
Black/African American:		0		0		0		0
Asian:		0		0		0		0
American Indian/Alaskan Native:		0		0		0		0
Native Hawaiian/Other Pacific Islander:		0		0		0		0
American Indian/Alaskan Native & White:		0		0		0		0

Asian White:
Black/African American & White:
American Indian/Alaskan Native & Black/African American:
Other multi-racial:
Asian/Pacific Islander:
Hispanic:

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

Owner	Renter	Total	Person
Extremely Low		0	
Low Mod		0	
Moderate		0	
Non Low Moderate		0	
Total	0	0	0
Percent Low/Mod			

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0005 - Continuum of Care
IDIS Activity: 186 - COC-100-010-813645

Status: Open
Location: 1224 S Cedar Ct Visalia, CA 93292-5208

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 01/08/2013

Financing
Description: The KingsTulare COC provides funds to implement the 10 year plan to end homelessness, and assist organizations in homeless and housing service programs.

Funded Amount: 5,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00
Proposed Accomplishments
People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0006 - Soup Kitchen-PS-13-2
IDIS Activity: 187 - Episcopal-Food Bank
Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 05/13/2013
Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments
People (General) : 2,500

Description:
The Episcopal Church of the Saviour provides soup kitchen which provides approximately 75,000 meals per year to the homeless, unemployed and very low income

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0007 - Hanford Community Garden

IDIS Activity: 188 - Community Garden-813647

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/08/2013

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

The funds will be used to construct/install a handicap accessible garden in the existing community garden.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 7,571

Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0002 - Code Compliance

IDIS Activity: 189 - Code Compliance-813648

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 66,350.00

Drawn Thru Program Year: 34,529.36

Drawn In Program Year: 34,529.36

Description:

Provide code compliance activities to a low to moderate income neighborhood

Proposed Accomplishments

People (General) : 150

Total Population in Service Area: 13,958

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0006 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 190 - 811667-96203- McQuillin

Status: Completed 2/26/2013 7:03:55 PM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/22/2013

Financing

Funded Amount: 27,425.00

Drawn Thru Program Year: 27,425.00

Drawn In Program Year: 27,425.00

Description:
 The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs. With the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$90,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative**

2012

assisted homeowner with handicap accessibility modification throughout the home, replaced the HVAC unit and replaced the windows.

Benefitting

While removing the master bath shower live termites were discovered. An additional pest report has been done and is attached. Clark Pest Control costs are \$900.00. The additional costs are for stud replacement. Pictures are attached.

Repairs are about 90% completed

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 191 - 100-008-811667-

Status: Completed 2/14/2013 7:03:46 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Description:

The City's Housing Rehabilitation Program offers financing to qualifying Hanford homeowners for home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 10,285.00

Drawn Thru Program Year: 10,285.00

Drawn In Program Year: 10,285.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White: 0 0 0 0 0 0 0 0 0 0

American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0

Other multi-racial: 0 0 0 0 0 0 0 0 0 0

Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0

Hispanic: 0 0 0 0 0 0 0 0 0 0

Total: 1 0 0 0 1 0 0 0 0 0

Female-headed Households:

0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total
Extremely Low	1	0	1
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Person

	Owner	Hispanic	Total	Hispanic	Total	Person	Hispanic	Total	Hispanic
Extremely Low	1	1	0	0	1	0	0	1	0
Low Mod	0	0	0	0	0	0	0	0	0
Moderate	0	0	0	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0	0	0	0
Total	1	1	0	0	1	0	0	1	0
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 We replaced fascia boards due to dryrot, new windows, install installation in exterior walls thru holes that had to be drilled in the stucco, patched the holes and painted the exterior.

PGM Year: 2010

Project: 0008 - Housing Rehabilitation

IDIS Activity: 192 - 100-008-811667-Central

Status: Completed 2/26/2013 7:18:24 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 300.00
Drawn Thru Program Year: 300.00
Drawn In Program Year: 300.00

Description:
The City of Hanford Emergency Repair Program is designed to assist low to moderate income persons make emergency/minor repairs.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:

	Owner	Hispanic	Total	Renter	Hispanic	Total	Person	Hispanic	Total
White	1	1	0	0	0	1	1	0	0
Black/African American	0	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	1	0	0

Female-headed Households:

<i>Income Category:</i>				
Extremely Low	Owner	Renter	Total	Person
	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2012 provided an additional month of relocation assistance, plans were delayed at the city's building dept.

Benefiting

PGM Year: 2010
 Project: 0008 - Housing Rehabilitation
 IDIS Activity: 193 - 100-008-811667-Florida

Status: Completed 2/19/2013 6:42:36 PM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/23/2013

Financing

Funded Amount: 6,683.00
 Drawn Thru Program Year: 6,683.00
 Drawn In Program Year: 6,683.00

Description:
 The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Hispanic	Hispanic	Hispanic	Hispanic

White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2012 City assisted homeowner with the roof replacement

Benefitting

PGM Year: 2012

Project: 0008 - Station 2 Fire Engine

IDIS Activity: 195 - Station 2 Fire Engine

Status: Open
Location: Address Suppressed

Initial Funding Date: 03/26/2013

Financing

Funded Amount: 493,279.88

Drawn Thru Program Year: 493,279.88

Drawn In Program Year: 493,279.88

Proposed Accomplishments

Public Facilities : 1,800

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Description:
The fire engine PO will be issued on the week of February 11th.
Council approved the substantial amendment on 252013. The new fire engine will replace a 1990 Westtates Class A Pumper - Engine will be served those in the surrounding low to moderate areas.

Total Population in Service Area: 12,526
Census Tract Percent Low / Mod: 69.40

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0004 - Housing Rehabilitation (Emergency Repairs)

IDIS Activity: 196 - Housing Rehab 7945-003

Status: Open

Location: 1574 Lark St Hanford, CA 93230-5896

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/29/2013

Financing

Funded Amount: 90,000.00

Drawn Thru Program Year: 49,571.50

Drawn In Program Year: 49,571.50

Description:

The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0007 - Housing Rehabilitation

IDIS Activity: 198 - Emergency Repair / 10th Ave

Status: Completed 5/21/2013 7:12:12 PM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/29/2013

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 10,000.00

Description:

The City's Emergency Repair Program offers financing to qualifying Hanford homeowners for emergency home repairs, with the emphasis being the elimination of health and safety hazards. Qualifying repairs include but are not limited to, roof, electrical, heating and plumbing repairs. Up to \$10,000 per household is available to qualifying homeowners

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0	0

Female-headed Households: 0

<i>Income Category:</i>				Owner	Renter	Total	Person
Extremely Low	0	0	0	0	0	0	0
Low Mod	1	0	1	0	0	0	0
Moderate	0	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0	0
Total	1	0	1	0	0	0	0
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years Accomplishment Narrative

2012 City assisted with the installation of a new roof. The roof that was on the property was the original shake roof and was leaking badly.

Benefitting

PGM Year: 2011
Project: 0006 - Housing Rehabilitation (Emergency Repairs)
IDIS Activity: 200 - 7945-003 Housing Grants

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2013

Financing

Funded Amount: 80,000.00
 Drawn Thru Program Year: 32,400.00
 Drawn In Program Year: 32,400.00

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Female-headed Households:

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	\$2,489,202.79
Total Drawn Thru Program Year:	\$2,272,950.20
Total Drawn In Program Year:	\$1,222,975.15

ATTACHMENT 3
CDBG Summary of Accomplishments (PR 23)



HANFORD

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway		Completed		Program Year		Total Activities Disbursed
		Count	Disbursed	Count	Disbursed	Count	Count	
Economic Development	Rehab; Publicly or Privately-Owned	1	\$919.44	0	\$0.00	1		\$919.44
	CI Building Acquisition, Construction,	0	\$0.00	2	\$0.00	2		\$0.00
	ED Direct Financial Assistance to For-	0	\$0.00	2	\$0.00	2		\$0.00
	Total Economic Development	1	\$919.44	4	\$0.00	5		\$919.44
	Rehab; Single-Unit Residential (14A)	3	\$82,421.50	36	\$125,642.00	39		\$208,063.50
Housing	Rehabilitation Administration (14H)	1	\$1,190.00	0	\$0.00	1		\$1,190.00
	Code Enforcement (15)	2	\$49,651.36	0	\$0.00	2		\$49,651.36
	Total Housing	6	\$133,262.86	36	\$125,642.00	42		\$258,904.86
Public Facilities and Improvements	Public Facilities and Improvement	1	\$493,279.88	1	\$0.00	2		\$493,279.88
	Parks, Recreational Facilities (03F)	3	\$131,435.72	6	\$217,566.37	9		\$349,002.09
	Total Public Facilities and Improvements	4	\$624,715.60	7	\$217,566.37	11		\$842,281.97
Public Services	Public Services (General) (05)	1	\$0.00	0	\$0.00	1		\$0.00
	Homeownership Assistance (not direct)	0	\$0.00	1	\$0.00	1		\$0.00
	Food Banks (05W)	1	\$0.00	0	\$0.00	1		\$0.00
General Administration and Planning	Total Public Services	2	\$0.00	1	\$0.00	3		\$0.00
	Planning (20)	0	\$0.00	1	\$0.00	1		\$0.00
	General Program Administration (21A)	3	\$120,868.88	1	\$0.00	4		\$120,868.88
Grand Total	Total General Administration and Planning	3	\$120,868.88	2	\$0.00	5		\$120,868.88
		16	\$879,766.78	50	\$343,208.37	66		\$1,222,975.15
CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type								
Activity Group	Matrix Code	Accomplishment Type		Open Count		Completed Count		Program Year Totals
		Business	Business	Count	Count	Count	Count	
Economic Development	Rehab; Publicly or Privately-Owned			0	0	0		0
	CI Building Acquisition, Construction, Rehabilitation			0		15,331		15,331
	ED Direct Financial Assistance to For-Profits (18A)	Jobs		0		3		3
Housing	Total Economic Development			0		15,334		15,334
	Rehab; Single-Unit Residential (14A)	Housing Units		3		32		35
	Rehabilitation Administration (14H)	Housing Units		0		0		0
Public Facilities and Improvements	Total Housing			15,474		0		15,474
	Public Facilities and Improvement (General) (03)	Public Facilities		15,477		32		15,509
	Parks, Recreational Facilities (03F)	Public Facilities		0		17,192		17,192
Public Services	Total Public Facilities and Improvements			15,331		50,210		65,541
	Public Services (General) (05)	Persons		0		0		0
	Homeownership Assistance (not direct) (05R)	Households		0		1		1
Grand Total	Total Public Services	Persons		0		0		0
				0		1		1
				0		1		1

Grand Total	30,808	82,769	113,577
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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons			Total Hispanic Persons		Total Hispanic Households	
		Total Persons			Total Hispanic Persons		Total Hispanic Households	
Housing	White	0	0	20	0	0	13	0
	Black/African American	0	0	6	0	0	0	0
	Other multi-racial	0	0	10	0	10	10	0
	Total Housing	0	0	36			23	
Non Housing	White	2,673	775	1			1	1
	Total Non Housing	2,673	775	1			1	14
Grand Total	White	2,673	775	21			14	0
	Black/African American	0	0	6			0	0
	Other multi-racial	0	0	10			10	0
	Total Grand Total	2,673	775	37			24	

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied		Renter Occupied		Persons
Housing	Extremely Low (<=30%)	2	0	0	0
	Low (>30% and <=50%)	3	0	0	0
	Mod (>50% and <=80%)	10	0	0	0
	Total Low-Mod	15	0	0	0
	Non Low-Mod (>80%)	1	0	0	0
	Total Beneficiaries	16	0	0	0

APPENDIX A
Public Notice and Publication

**CITY OF HANFORD
PUBLIC NOTICE FOR THE 2012-13
(CDBG)CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)
AND NOTICE OF PUBLIC MEETING**

The City of Hanford's draft Consolidated Annual Performance and Evaluation Report (CAPER) describes the performance of City activities funded during the fiscal year of July 1st, 2012 to June 30th, 2013. The CAPER, is prepared for the U.S. Dept of Housing & Urban Development (HUD).

Copies of the draft CAPER and additional information concerning the CAPER of the CDBG Program will be available at the following location: 317 North Douty Street, Hanford, during the 15 day-comment period beginning October 11, 2013. All written comments received by October 26, 2013 at the address below will be considered and included as an attachment in the CAPER document.

PUBLIC MEETING

DATE: October 1, 2013
TIME: 7:00 p.m.
PLACE: City Council Chambers
400 North Douty St.
Hanford, CA 93230

If you have any questions or are in need of translator or special services, please call the City Clerk at (559) 585-2515 or (559) 585-4766 at least (5) five days prior the meeting to make arrangements.

The City of Hanford does not discriminate in employment and/or housing program opportunities or practices on the basis of race, color, religion, national origin, age, size, sex, sexual orientation, marital status, disability, or any other characteristic protected by law.

**CIUDAD DE HANFORD
AVISO DE COMENTARIO PÚBLICO
PROGRAMA DE DESARROLLO COMMUNITARIO BLOCK GRANT (CDBG)
PLAN CONSOLIDADO DE ACCION Y EVALUACION (CAPER)
PARA DE 2012-13
AVISO DE REUNIÓN PÚBLICA**

La ciudad de Hanford, notifica al público de su intención de hacer el CAPER 2012-2013 disponible para revisión. El CAPER es un informe anual de las actividades y el uso de los fondos de CDBG por parte de la Ciudad de Hanford para el Año Fiscal 1° de julio 2012 a 30 de junio 2013.

Copias del El CAPER y información adicional relativa a los proyectos propuestos y el programa de CDBG estarán disponible en el departamento de económico del desarrollo, 317 North Douty, Hanford, comenzando el 11 de septiembre para revisión por el público durante el periodo de 15 días. El público podrá someter comentarios por escrito sobre el Plan Consolidado, Plan de Acción y Plan para la Participación del Ciudadano hasta el 26 de septiembre, 2013.

REUNIÓN PÚBLICA

FECHA: 1 de octubre de 2013
HORA: 7:00 de la tarde
LUGAR: Las Cámaras de Concilio de la Ciudad
400 North Douty Street
Hanford, CA 93230

Si usted tiene cualquier pregunta con respecto al consolidado de acción y evaluación necesita intérprete o servicios especiales comuníquese con Sandra Lerma-Martínez al (559) 585-4766 cinco (5) días antes de la reunión, para concertar lo necesario.

Esta ciudad promueve la equidad de vivienda y pone todos sus programas a disposición de bajos y moderados ingresos sin importar edad, raza color, religión, sexo, origen nacional, la preferencia sexual, estado civil o discapacidad.

Publish: Sept. 11, 2013



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 5. A.

SUBJECT:

Community Development: Conduct a Public Hearing to review, and possibly approve, the FY2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

That the City Council hold a public hearing, and if public interest be served, approve the FY 2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND:

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five year plan for usage of these federal funds. The most recent five year plan, 2009-2014 Consolidated Plan was adopted in May of 2009 by the City Council. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The City is then required to report out the progress made in implementing the Annual Action Plan by compiling the Consolidated Annual Performance Report (CAPER). The CAPER is required to be completed and adopted within 90 days of the City's fiscal year (by September 30th).

The CAPER is comprehensive review of all the City programs and activities funded by either local, state or federal funding sources used in the areas of Housing, Homeless, Public Services, and Community Development projects, which assist the lower income community. The CAPER must include:

- A description of the financial sources (local, state and federal) available to the City;
- The investment of available financial resources to assist lower to moderate income households;
- The geographic distribution and those investments;
- The number and type of families and persons assisted;
- Actions taken to Affirmatively Further Fair Housing (AFFH);
- An evaluation of the City's progress in meeting affordable housing objectives;
- A description of the activities undertaken with CDBG funds; and
- Other actions indicated in the Annual Action Plan and Consolidated Plan (components of the 2009-2014)

FISCAL IMPACT:

Failure to adopt the CAPER will result in the City not meeting its legal obligation for the FY 2012-13 CDBG grant.

ATTACHMENTS:

Description

 [CAPER draft 2012-13](#)

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF HANFORD
SECTION 12.16.020 OF CHAPTER 12 OF THE HANFORD MUNICIPAL CODE PERTAINING
TO TIMES FOR PERMITTED USE OF HANFORD PARKS**

WHEREAS, the City of Hanford, operates parks within the City of Hanford; and

WHEREAS, the hours of the parks should be reflective of when they are regularly used;
and

WHEREAS, the proposed changes to the Hanford Municipal Code will bring consistency
to the hours that the parks operate.

NOW, THEREFORE, the City Council of the City of Hanford does ordain as follows:

1. That Chapter 10.16.020 of the Hanford Municipal code be amended to read as follows:

12.16.020 Times For Permitted Use.

A. Civic Center Park. It is unlawful for any person to loiter or remain in Civic Center Park after 10:00 p.m. and before 6:00 a.m. on the day following. This paragraph shall not apply to organizations or groups which first obtain a permit from the city recreation department for night use of the park or recreational facility.

B. City Skate Park. It is unlawful for any person to enter, loiter or remain in the City Skate Park after 9:00 p.m. and before 7:00 a.m. on the day following from May 1 through August 31. It is unlawful for any person to enter, loiter or remain in the City Skate Park after 8:00 p.m. and before 7:00 a.m. on the day following from September 1 through April 30.

C. All Other City Parks and City Recreational Facilities. Except as set forth in paragraphs A. and B. of this Section 12.16.020, it is unlawful for any person to enter, loiter or remain in any city park or city recreational facility, after 10:00 p.m. and before 6:00 a.m. on the day following; provided, however, this paragraph shall not apply to organizations or groups which first obtain a permit from the city recreation department for night use of a city park or city recreational facility.

2. The City Clerk is authorized and directed to cause this ordinance, or a summary of this ordinance, to be published in a newspaper of general circulation published and circulated in the City of Hanford, within 15 days after its adoption. If a summary of this ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which

the ordinance is adopted. The ordinance shall become effective 30 days after its adoption.

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

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

I HEREBY CERTIFY that the foregoing Ordinance was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on _____ by the following vote:

AYES: COUNCIL MEMBER _____

NOES: COUNCIL MEMBER _____

ABSTAIN: COUNCIL MEMBER _____

ABSENT: COUNCIL MEMBER _____

Melonie Patrick, CMC

INTERIM CITY CLERK and Ex Officio Clerk
of the Council of the City of Hanford

APPROVED

MAYOR of the City of Hanford



AGENDA STAFF REPORT

MEETING DATE: 9/17/2013

AGENDA SECTION: 7. C.

SUBJECT:

Hanford Police Department: Introduction and first reading of proposed amendment to the operational hours of City Parks, Section 12.16.020 of the Hanford Municipal Code.

RECOMMENDATION:

That the City Council introduce and waive the first reading of the proposed amendment to Section 12.16.020 Times for permitted use, that would change the operational hours of City Parks, and direct staff to bring the ordinance back for second reading and adoption.

BACKGROUND:

Currently, the hours of operation for city parks in Hanford are 10:00 p.m. to 5:00 a.m. with the exception of Civic Park 1:00 a.m. to 5:00 a.m. and the Skate Park which is sunrise to sunset.

This has resulted in Civic Park almost being open 24 hours a day. It greatly reduces the enforcement period for removing people who attempt to use the park for camping purposes.

The Skate Park hours have proven to be too arbitrary for the Parks Department. Additionally, the Police Department takes umbrage with the skate park hours as currently written.

The current ordinance reads as follows;

12.16.020 Times for permitted use.

A. Civic Center Park. It is unlawful for any person to enter, loiter or remain in Civic Center Park after 1:00 a.m. and before 5:00 a.m. on the following day.

B. City Skate Park. It is unlawful for any person to enter, loiter or remain in the City Skate Park after sunset and before sunrise on the day following.

C. All Other City Parks and City Recreational Facilities. Except as set forth in paragraphs A. and B. of this Section [12.16.020](#), it is unlawful for any person to enter, loiter or remain in any city park or city recreational facility, after 10:00 p.m. and before 5:00 a.m. on the day following; provided, however, this paragraph shall not apply to organizations or groups which first obtain a permit from the city recreation department for night use of a city park or city recreational facility.

We are proposing the following changes;

12.16.020 Times for permitted use.

A. Civic Center Park. It is unlawful for any person to loiter or remain in Civic Center Park after 10:00 p.m. and before 6:00 a.m. on the day following. This paragraph shall not apply to organizations or groups which first obtain a permit from the city recreation department for night use of the park or

recreational facility.

B. City Skate Park. It is unlawful for any person to enter, loiter or remain in the City Skate Park after 9:00 p.m. and before 7:00 a.m. on the day following from May 1 through September 30. It is unlawful for any person to enter, loiter or remain in the City Skate Park after 6:00 p.m. and before 7:00 a.m. on the day following from October 1 through April 30.

C. All Other City Parks and City Recreational Facilities. Except as set forth in paragraphs A. and B. of this Section [12.16.020](#), it is unlawful for any person to enter, loiter or remain in any city park or city recreational facility, after 10:00 p.m. and before 6:00 a.m. on the day following; provided, however, this paragraph shall not apply to organizations or groups which first obtain a permit from the city recreation department for night use of a city park or city recreational facility.

This would change all parks with the exception of the skate park to 10:00 p.m. to 6:00 a.m. The morning hours were changed from 5:00 a.m. to 6:00 a.m. This change was made after talking to the City of Hanford Parks and Recreation Department and after reviewing the municipal codes of other cities.

Having consistent and set hours for all of the parks will assist with the enforcement, compliance and the citizens understanding of our park hours of operation. The Hanford Police Department therefore vociferously supports the changing of the park hours as recommended.

FISCAL IMPACT:

Purchase of a new sign for the skatepark that designates the new hours. The current sign has been destroyed and is in need of replacement.Approximate cost of 250.00.

The Hanford Police Department vociferously supports the changing of the park hours.

ATTACHMENTS:

Description

 [ordinance](#)

RESOLUTION NO. _____

**RESOLUTION OF
THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING FEES FOR DEVELOPMENT AGREEMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on _____, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Hanford Municipal Code Section 16.44.040 indicates that the Council will, by resolution, establish fees and charges for the filing and processing of development agreements and applications therefor.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby establishes the following fees and charges for the filing and processing of development agreements and applications therefor:

Each person and entity that desires to enter into a development agreement with the City shall pay a deposit to the City's Community Development Department at the time the party submits an application for a development agreement. The deposit shall be equal to the estimated costs and expenses that the City will incur in processing the development agreement application, preparing the development agreement, and in performing all other actions to execute the development agreement. Such estimated costs and expenses will include, without limitation, staff time and the legal fees that will be incurred by the City. Should the actual fees and expenses incurred by the City exceed the estimated amount, the City may require the development agreement applicant to pay one or more additional deposits to the City's Community Development Department; any additional deposit required by the City shall reflect the estimated costs and fees that the City may incur to complete and execute a development agreement. The City may cease work on a development agreement until any required additional deposit is paid by the applicant. The City shall, following the execution of a development agreement or withdrawal of a development agreement application, apply the remainder of the deposit to pay in full all fees and expenses incurred by the City; in the event any portion of an applicant's deposit remains after all

fees and expenses are paid in full, the City will refund the balance to the applicant in a timely manner.

PASSED AND ADOPTED at a regular meeting of the Hanford City Council by the following vote:

VOTING:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, **Melonie A Patrick**, City Clerk for the City, do hereby certify the foregoing Ordinance was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the ____ day of ____, 2013.

Melonie A. Patrick, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 7. A.

SUBJECT:

City Attorney: Adopt Resolution 13-45-R, establishing the City fees for development agreements.

RECOMMENDATION:

The City Attorneys' Office recommends that the Council adopt the attached resolution, through which the City's fees for development agreements will be established.

BACKGROUND:

Occasionally, real estate developers seek to enter into development agreements with the City. Through such documents, the City agrees to "lock in" certain rules that exist at the time an agreement is signed; the project will not be subject to any changes to the rules that may occur while a development agreement remains in effect. In exchange for "locking in" certain rules, the City receives consideration from the developer (e.g., the developer agrees to totally fund the construction of an infrastructure improvement for which his/her/its project is only partially responsible).

Hanford Municipal Code Section 16.44.040 indicates that the Council will, by resolution, establish fees and charges for the filing and processing of development agreements. The attached resolution indicates that the City's Community Development Department (CD) will collect a deposit when a developer applies for a development agreement. The deposit will be an estimate of the fees and costs, including staff time and legal fees, that the City will incur in preparing a development agreement for the developer's project. If an initial deposit is insufficient, CD will collect an additional deposit from the developer. Conversely, if the City does not exhaust a deposit in preparing a development agreement, the balance will be refunded to the developer after all City fees and costs relating to the agreement have been paid in full.

FISCAL IMPACT:

The developer of the project, and not the City, will ultimately pay the fees and costs incurred by the City to prepare a development agreement for the developer's project.

ATTACHMENTS:

Description

 [Resolution](#)

INDEMNIFICATION AGREEMENT

* * * * *

This Indemnification Agreement (“**Agreement**”) is effective the 20th day of September, 2013, and is made and entered by and between the City of Hanford, a California municipal corporation (“**City**”) and 198/43, LLC, a California limited liability company (“**Developer**”). City and Developer are sometimes collectively referred to herein as “**Parties**” and individually as “**Party**.”

RECITALS

A. Pinnacle Pointe, LLC, a California limited liability company (“**Pinnacle Pointe**”) is the landowner of approximately fifty-nine (59) acres of real property located generally at Highways 198 and 43 in the City of Hanford (“**the Property**”) which is more particularly described on the attached Exhibit “A,” which is incorporated herein by reference. Pinnacle Pointe is also a member of Developer and intends to transfer title in the Property to Developer.

B. Developer intends to develop a retail shopping center on the Property (“**Project**”).

C. Developer will seek approvals and entitlements from City in order to develop the Project.

D. As a condition of processing Developer’s applications and requests for the necessary approvals and entitlements, City will require Developer to indemnify, defend, and hold City harmless.

E. Developer is willing to indemnify, defend, and hold City harmless in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, CITY AND DEVELOPER HEREBY AGREE AS FOLLOWS:

1. Indemnity. As a condition of processing Developer’s applications and requests for the necessary approvals and entitlements for the Project, Developer agrees to indemnify, defend and hold harmless City and its elected or appointed officials, officers, employees, agents, representatives, independent contractors and volunteers (collectively the “**Indemnified Parties**”) from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys’ fees and other expenses which the Indemnified Parties, or any of them, may sustain or incur as a consequence of or in any way related to Developer’s negligence, recklessness, or willful misconduct or its failure to perform or comply with any conditions of approval or mitigation measures established by City for the Project. This indemnification shall survive the termination of this Agreement.

2. Attack of Proceedings. To the fullest extent permitted by law, Developer shall defend, indemnify, and hold harmless the Indemnified Parties, and each of them, from any claim,

action, or proceeding against the Indemnified Parties, or any of them, to attack, set aside, void, or annul the Environmental Impact Report for the Project or any entitlements or approvals granted by City for the Project; provided however, such duty will not extend to any claim, action, or proceeding arising from the gross negligence or intentional misconduct of the Indemnified parties.

3. Defense of Claim. If any claim, action, or proceeding is brought against the Indemnified Parties, or any of them, with respect to the Project, Developer shall, at City's election, defend City at Developer's sole expense by counsel satisfactory to City or, upon demand, pay any and all of City's legal fees should City elect to utilize its own legal counsel.

4. Notice of Claim. City shall promptly notify Developer of any claim, action, or proceeding against the Indemnified Parties, or any of them, relating to the performance, or omission to perform, any term or condition of this Agreement. The Indemnified Parties shall cooperate fully in the defense of such claim, action, or proceeding.

5. Interpretation. This Agreement shall not be interpreted as City's approval of any aspect of the Project or as a guaranty by City that it will approve all entitlements and approvals required for development of the Project. Development of the Project is contingent upon Developer applying for and obtaining approvals and entitlements required under all applicable laws, ordinances, and regulations. City shall process Developer's applications for approvals and entitlements in a manner consistent with City's existing practice.

6. Entire Agreement. This Agreement shall constitute the entire understanding and agreement of both Developer and City with respect to the subject matters contained herein.

7. Execution in Counterpart. This Agreement may be executed in counterparts. Each such counterpart shall be deemed an original, but all such executed counterparts together shall constitute one and the same instrument.

8. Notice. Except as otherwise provided herein, all notices under this Agreement will be in writing and will be given by personal delivery; or by registered or certified U.S. mail, postage prepaid, return receipt requested; or by facsimile if transmitted by a machine that produces a transmission report verifying the date and time of transmission and the telephone number to which transmitted, and a confirming hard copy is mailed to the recipient; or by overnight delivery service that issues a receipt and addressed to the appropriate party as the address set forth below. Notice given (a) by personal delivery will be effective upon delivery; (b) by mail will be effective upon receipt or three (3) calendar days after the postmark date, whichever is earlier; (c) by facsimile will be effective on the date shown on the transmission receipt; and (d) by overnight service will be effective on the date of receipt.

For City:

City Hall
Attn: City Manager
319 N. Douty Street
Hanford, CA 93230
Facsimile: (559) 585-2595

For Developer:

198/43, LLC
Attn: John Kashian
265 E River Park Circle Suite 465
Fresno, CA 93720
Facsimile: (559) _____

9. Captions. Headings or captions to the provisions of this Agreement are solely for the convenience of the Parties, are not part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement. Any ambiguity in this Agreement shall not be construed against the drafter, but rather the terms and provisions hereof shall be given a reasonable interpretation as if both Parties had in fact drafted this Agreement.

10. Attorney Preparation. Each party hereto represents and warrants that each of them has read, knows, and understands the contents of this Agreement and has executed this document knowingly, willingly, and voluntarily, and has been represented by counsel throughout the negotiations resulting in this Agreement. The parties intend and agree that the provisions of this Agreement shall be interpreted fairly and evenly by the courts, and shall not be interpreted strictly for or against any party hereto.

11. Venue. This Agreement shall be interpreted and enforced under the applicable laws of the State of California, and the applicable ordinances of the City of Hanford. Any lawsuit filed by either City or Developer relative to this Agreement shall be filed with the California Superior Court for the County of Kings, if in state court, or the United States District Court for the Eastern District of California (Fresno), if in federal court.

12. Attorneys' Fees. If either City or Developer initiates any lawsuit to enforce or interpret the terms and conditions of this Agreement, the prevailing Party shall be entitled to recover reasonable attorney fees and costs, in addition to any other relief, as determined by the court, to which it may be entitled, which shall be determined by the court in such proceedings, or in a separate action brought for that purpose.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year first above written.

CITY OF HANFORD

By: _____
LOU MARTINEZ
Mayor

Date _____

Attest:

By: _____
MELONIE PATRICK
City Clerk

Date _____

Approved as to Form:

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

Date _____

198/43, LLC

a California limited liability company

By: Its Managing Partner,

CADDIS PROPERTIES, LLC,

John Kashian, President and CEO

Date: _____

EXHIBIT A
(Legal Description of the Property)

Real property situated in the City of Hanford, County of Kings, State of California, and is described as follows:

THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT TOWNSHIP PLAT APPROVED MARCH 31, 1855; EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799 AT PAGE 889, OF OFFICIAL RECORDS.

EXCEPTING THEREFROM ANY PORTION OF THE ABOVE DESCRIBED PROPERTY LYING WITH THE LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED IN BOOK 570 PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM ANY OF THE ABOVE DESCRIBED LAND LYING SOUTHERLY OF THE NORTHERLY LINE OF THAT PORTION OF SAID LAND CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799, AT PAGE 889, OF OFFICIAL RECORDS.

TOGETHER WITH THAT PORTION OF THE NORTHEAST QUARTER OF SAID SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN AS DESCRIBED IN THAT CERTAIN DEED FROM THE STATE OF CALIFORNIA TO MARY P. SILVA, A WIDOW AND OLIMPIA B. FAGUNDES, AN UNMARRIED WOMAN, AS JOINT TENANTS, RECORDED MAY 18, 1962 IN BOOK 808 AT PAGE 571 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 32 WITH THE SOUTH LINE OF THE NORTH 50 FEET OF SAID SECTION 32; THENCE (1), ALONG SAID SOUTH LINE, SOUTH 89°37'22" EAST, A DISTANCE OF 1886.66 FEET; THENCE (2), SOUTH 85°03'33" EAST, A DISTANCE OF 540.44 FEET; THENCE (3) SOUTH 87°49'25" EAST, A DISTANCE OF 159.26 FEET; THENCE (4), SOUTH 4°44'49" WEST, A DISTANCE OF 20.24 FEET; THENCE (5) SOUTHERLY ALONG A TANGENT CURVE CONCAVE WESTERLY WITH A RADIUS OF 602 FEET, THROUGH AN ANGLE OF 6°47'58", AN ARC DISTANCE OF 71.44 FEET TO THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA RECORDED DECEMBER 3, 1953 IN BOOK 570 AT PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA; THENCE ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING COURSES: (6) FROM A TANGENT WHICH BEARS NORTH 40°44'06" WEST, NORTHWESTERLY ALONG A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 175 FEET, THROUGH AN ANGLE

OF 39°48'41", AN ARC DISTANCE OF 121.60 FEET; (7) NORTH 80°32'47" WEST, A DISTANCE OF 235.69 FEET; (8) NORTH 89°37'22" WEST, A DISTANCE OF 2167.34 FEET; (9) SOUTH 30°23'23" WEST, A DISTANCE OF 87.75 FEET TO THE WEST LINE OF SAID SECTION 32; THENCE (10), ALONG SAID WEST LINE, NORTH 0°18'36" EAST, A DISTANCE OF 128.64 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

ALSO TOGETHER WITH THE RIGHT TO USE THE WELL, PUMP, AND ANY CONNECTING PIPELINE TO IRRIGATE SAID LAND FROM THE LAND OWNED BY ELSIE LAVARIO, A SINGLE WOMAN NOT BEING CONVEYED HEREIN.

APN: 016-060-021-000



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 7. B.

SUBJECT:

City Attorney: Authorize the Mayor to sign the Indemnification Agreement relating to the 59 acre project that will be developed at the southwest corner of the SR 43/East Lacey Boulevard intersection.

RECOMMENDATION:

The City Attorneys' Office recommends that the Council authorize and direct the Mayor to sign the attached Indemnification Agreement on the City's behalf.

BACKGROUND:

198/43, LLC intends to develop a shopping center at the 58 acre site located at the southwest corner of SR 43 and East Lacey Boulevard. The project will require multiple City approvals (e.g., Environmental Impact Report, General Plan amendment, Zoning Ordinance amendment, Planned Unit Development application, and subdivision map).

It is the City's practice (like many other cities in California) to require a developer to indemnify, defend, and hold the City harmless in the event a member of the public challenges the City's approval of a proposed project.

In anticipation of the various land use entitlements that the City Council will consider for the project, the City Attorneys' Office prepared the attached Indemnification Agreement for signature by the City and 198/43, LLC.

FISCAL IMPACT:

Requiring 198/43, LLC to indemnify, defend, and hold the City harmless will result in a cost-savings for the City if the project is challenged.

ATTACHMENTS:

Description

☐ [Indemnification Agreement](#)



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 7. D.

SUBJECT:

City Manager: Ammend the budget position allocation to reflect the addition of a Community Development Director.

RECOMMENDATION:

Ammend the budget position allocation to reflect the addition of a Community Development Director.

BACKGROUND:

Over the past several months the City Council has engaged in several conversations regarding filling the vacant Community Development Director position. Since that time, additional grant funding has become available to encompass portions of the general plan process which frees up resources that can be used to support the Community Development Director position. Additionally, the recently vacated part time positions has freed up approximately \$67,000 in budgeted salary costs that can also be utilized to fund the Community Development Director position. Also, in the budget were resources to fill a Senior Planner position, that position has been under-filled by an Assistant Planner, freeing up additional salary resources.

FISCAL IMPACT:

No additional General Fund resources are requested.



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. A.

SUBJECT:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9(d)(1):

CASE NAME: Hanford Executive Management Employee
Assoc. et al v City of Hanford, et al

CASE NUMBERS: Eastern District of California No. 1:11-CV-00828

CASE NAME: Lindsay v. City of Hanford

CASE NUMBERS: Kern County No. S-1500-cv-280112

CASE NAME: Michael D Hamburger; Kristine K Hamburger
v City of Hanford, et al

CASE NUMBERS: Kings County Superior Court Case No. 13C0256

CASE NAME: Gunnar Ohnstad v City of Hanford

CASE NUMBERS: Kings County Superior Court Case No. 13C0158

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. B.

SUBJECT:

CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8

Property: APNs 010-264-001, 010-265-001, 010-265-002, and 012-053-005

Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora

Negotiating Party: Kings County

Under Negotiation: Terms and Price

Property: APN 012-062-012

Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora

Negotiating Party: Kings Area Rural Transit

Under Negotiation: Terms and Price

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 10/1/2013

AGENDA SECTION: 1. C.

SUBJECT:

CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle, Robert Dowd,
and Mario Zamora

Employee Organization: Hanford General Employees Bargaining
Unit(S.E.I.U.); Police Bargaining Unit
(H.P.O.A.)

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/3/2013

AGENDA SECTION: 1. D.

SUBJECT:

ONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)
(3)

NUMBER OF POTENTIAL CASES: 2

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:

AGENDA SECTION: 2. A.

SUBJECT:

Closed Session Action Report

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 10/1/2013	AGENDA SECTION:
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SUBJECT:

OCTOBER							NOVEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

	CITY COUNCIL MEETING: 1st & 3rd Tuesdays @ 5:00PM/7:00PM
	Parking & Traffic Commission Meeting: 4th Thursday @ 5:30PM
	Parks & Recreation Commission: 2nd Monday @ 5:30PM
	Planning Commission Meeting: 2nd & 4th Tuesdays @ 7:00PM
	Tree Commission Meeting: 4th Monday @ 5:30PM
	10/29, City Council Special Meeting, Public Safety Needs Assesment, Civic Auditorium @ 6:00PM

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT: