



**CITY COUNCIL MEETING
AGENDA
January 21, 2014**

**Council Chambers, Civic Auditorium
400 N Douty**

STUDY SESSION WILL BEGIN AT 6:00 PM

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Community Development: Discussion to consider raising Building Permit fees to more reasonably reflect costs.
- B.** City Manager: Overview and discussion regarding revenue and expenditure projections versus actuals as of December 31, 2013.

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

REGULAR COUNCIL MEETING - 7:00 p.m.

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

Hanford Police Department: Swearing in of new Officers: Jacob Snow, Natasha Souza, Jonathon Rivera and David Maldonado.

Hanford Police Department: Introduction of New Animal Control Officer Ashley Rico

PUBLIC COMMENT:

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:

3. STAFF COMMUNICATIONS:

4. CONSENT CALENDAR:

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 November 5, 2013
- B. City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Betty Middleton, Travelers Insurance for Edgar Murray.
- C. City Clerk: Approve and authorize the Mayor to sign the Purchase & Sale Agreement for the City's sale of the 1950's Studebaker Fire truck to the Hanford Chamber of Commerce.
- D. City Clerk: Approve and authorize the Mayor to sign the Fourth Amendment to the Service Agreement and Second Amendment to the Lease Agreement with the Hanford Chamber of Commerce.
- E. Hanford Police Department: Approve the removal of vehicle #109 also known as the "S.W.A.T. Transport Van" from fleet inventories, and accept a 2000 Ford E-450 to serve as the new S.W.A.T. transportation vehicle.
- F. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 794, Quail Park - Unit I and accept all easements and dedications offered for public use.
- G. Public Works: Approve the attached Quitclaim Deed for the relinquishment of rights to Pinnacle Pointe LLC, for the change of grade of East Lacey Boulevard from approximately 1880 feet west of Highway 43 to Highway 43 and authorize the City Manager to execute said quitclaim deed and City Clerk to record with the Kings County Recorder.
- H. Finance: Approve warrant register for 1-1-2014 through 1-15-2014

5. PUBLIC HEARING:

- A. City Manager: Hold a hearing regarding the sale of 18.1+/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

6. DEFERRED BUSINESS:

- A. Community Development: Waive the second reading and approve Ordinances 13-08, 13-09, 13-10, 13-11, 13-12, 13-14, 13-15, 13-16, and 13-17, revising the Hanford Municipal Code Chapter 15, adopting the current editions of the California Code of Regulations; parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11 and 12 as amended and the Codes they are based on, and direct staff to publish in accordance to Government Code 36933.

7. NEW BUSINESS:

- A. Hanford Fire Department: Approve the appropriation of \$44,126.30 from Fleet Replacement Reserve Funds for the purchase of one (1) Command Vehicle (\$31,626.30) and emergency equipment (\$12,500.00); and authorize the purchase of a 2014 Ford Explorer from Keller Ford of Hanford in the amount of \$31,626.30.

ADJOURN TO CLOSED SESSION

CLOSED SESSION

8. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives:
Darrel Pyle, Robert Dowd, and Mario Zamora

Employee Organization:
Executive Management Employees Association (E.M.E.A.)
General Employees Management Association (G.E.M.A.)

- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 3

- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(4)

NUMBER OF POTENTIAL CASES: 1

- D. 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 NUMBER: Eastern District of California No. 1:11-CV-00828
CASE NAME: Lindsay v. City of Hanford

CASE NUMBER: Kern County No. S-1500-cv-280112
CASE NAME: Gunner Ohnstad v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0158
CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256
CASE NAME: Miller v. Schmitz, et al.
CASE NUMBER: U.S. District Ct. (Eastern Dist.) No. 1:12-CV-137
CASE NAME: Pedro Cruz Plascencia v. Couty of Kings, et al.
CASE NUMBER: Kings County No. 13C0311
CASE NAME: Lance Tomlinson v. Scott Woodhouse, et al.
CASE NUMBER: Kings County No. 13C0285

E. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code 54957

TITLE: CITY MANAGER

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

Property: APNs 014-251-044, 014-251-023, 014-251-051, 014-251-050, 014-251-051, 014-251-040, 014-251-045, 014-251-046, 014-251-006, 014-251-007, 014-260-077, 014-260-078
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Pinnacle Pointe, LLC, Helena, Terry Johnson, Leroy Souza, SPCA, EBC Farms, LLC, and Daljit Singh.
Under Negotiation: Terms and Price

9. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

10. ADJOURNMENT:

Please see attachments for documents filed and received at the time of the City Council Meeting.

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. City Council Agendas and materials are also available at the City's website, www.cityofhanfordca.com; subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 1. A.

SUBJECT:

Community Development: Discussion to consider raising Building Permit fees to more reasonably reflect costs.

RECOMMENDATION:

Council to direct staff to propose a new Building Permit fee schedule to better reflect actual cost of performing this service.

BACKGROUND:

California State law allows for building departments to assess fees based on the actual cost to provide the service. in 2007, we were at the height of building and reduced our fees because we were taking in too much money. Currently, the cost of doing business has risen. We are now paying for 56% of the operating budget out of the General Fund. The builders should pay for the services they are receiving, not the public in general.

FISCAL IMPACT:

This change would increase the revenue to the building department, reducing it's impact on the general fund.



**AGENDA
STAFF REPORT**

MEETING DATE: 1/21/2014

AGENDA SECTION: 1. B.

SUBJECT:

City Manager: Overview and discussion regarding revenue and expenditure projections versus actuals as of December 31, 2013.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [revenue vs expenditures](#)

SPI
DATE: 01/16/2014
TIME: 08:57:49

CITY OF HANFORD
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTa11

SELECTION CRITERIA: orgn.fund='001'
ACCOUNTING PERIOD: 6/13

SORTED BY: FUND,DIVISION
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-001 GENERAL FUND

DIVISION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1100	CITY COUNCIL	307,410.00	41,962.11	232.47	147,551.25	159,626.28	48.07
1110	CITY MANAGER-CITY CLERK	286,000.00	22,483.47	7,429.98	59,896.75	218,673.27	23.54
1111	PERSONNEL	334,330.00	25,749.03	2,984.45	136,588.72	194,756.83	41.75
1201	FINANCE-ACCOUNTING	404,320.00	38,311.03	7,072.70	108,129.43	289,117.87	28.49
1300	CITY ATTORNEY	404,040.00	43,985.88	.00	143,046.12	260,993.88	35.40
1411	PLANNING	245,740.00	14,779.92	562.32	80,450.53	164,727.15	32.97
1412	BUILDING INSPECTION	840,150.00	53,383.14	4,914.96	395,262.79	439,972.25	47.63
1511	POLICE-SUPPORT SERVICE	1,997,310.00	104,209.79	55,991.40	753,251.98	1,188,066.62	40.52
1512-1	POLICE-RECORDS	532,010.00	30,261.87	8,725.25	242,955.68	280,329.07	47.31
1512-2	POLICE-COMMUNICATIONS	1,207,330.00	80,547.12	.00	539,368.19	667,961.81	44.67
1513	POLICE-OPERATIONS	5,310,940.00	386,708.97	22,600.40	2,576,451.15	2,711,888.45	48.94
1514	POLICE-TRAFFIC ENFORCEMN	399,480.00	25,997.97	.00	179,686.24	219,793.76	44.98
1515	POLICE-NARCO TASK FORCE	209,900.00	30,149.72	.00	93,062.34	116,837.66	44.34
1516	POLICE-SCHOOL OFFICER PR	476,580.00	41,845.40	.00	225,111.10	251,468.90	47.23
1517	POLICE-POP PROGRAM	244,180.00	20,330.85	.00	123,891.42	120,288.58	50.74
1610	FIRE-ADMIN/SUPPRESSION	4,175,374.04	316,875.57	26,674.09	1,748,825.08	2,399,874.87	42.52
1611	FIRE-FIRE PREVENTION	118,560.00	11,974.69	120.66	61,033.75	57,405.59	51.58
1710	RECREATION-ADMINISTRATIV	192,640.00	7,139.23	347.10	68,649.98	123,642.92	35.82
1711	RECREATION-SPORTS	169,110.00	5,261.98	6,515.46	63,993.89	98,600.65	41.69
1713	RECREATION-LONGFIELD CNT	96,940.00	5,268.28	1,529.16	54,941.10	40,469.74	58.25
1714	RECREATION-AQUATICS/SKAT	221,710.00	5,716.20	41,870.79	70,079.51	109,759.70	50.19
1716	RECREATION-FACILITIES MA	328,810.00	7,948.89	750.00	147,898.37	180,161.63	45.21
1719	RECREATION-YOUTH SERVICE	217,280.00	8,437.82	3,726.21	81,009.15	132,544.64	39.00
1720	RECREATION-ADULT/SPCL SR	171,410.00	3,046.03	1,164.61	67,233.18	103,012.21	39.90
1721	RECREATION-COMM PROM/EVN	53,710.00	1,669.44	6,478.15	16,980.39	30,251.46	43.68
2010	PW-ADMINISTRATION & ENGR	812,950.00	110,949.61	6,165.93	397,956.78	408,827.29	49.71
2011	PW-STREET MAINTENANCE	1,359,250.00	85,528.22	9,280.98	364,990.41	984,978.61	27.54
2012	PW-PARKS	1,325,240.00	75,793.22	35,257.19	641,473.26	648,509.55	51.06
	TOTAL GENERAL FUND	22,442,704.04	1,606,315.45	250,394.26	9,589,768.54	12,602,541.24	43.85
	TOTAL REPORT	22,442,704.04	1,606,315.45	250,394.26	9,589,768.54	12,602,541.24	43.85

SPT
DATE: 01/16/2014
TIME: 09:00:21

CITY OF HANFORD
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='001'
ACCOUNTING PERIOD: 6/13

SORTED BY: FUND,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,1ST SUBTOTAL
PAGE BREAKS ON:

FUND-001 GENERAL FUND
1ST SUBTOTAL-400 **PROPERTY TAXES**

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
4000	CURRENT YR-SECURED TAXES	4,380,000.00	2,205,061.93	.00	2,264,878.88	2,115,121.12	51.71
4000-020	PROP TX(VLF IN-LIEU)	4,003,700.00	1,939,971.50	.00	1,939,971.50	2,063,728.50	48.45
4000-023	PROP TX-RDA RPTTF RESIDL	.00	96,065.93	.00	96,065.93	-96,065.93	.00
4000-030	PRP TX(1/4% SLS TX IN-LU	2,246,660.00	1,067,418.00	.00	1,067,418.00	1,179,242.00	47.51
4010	PROPERTY TAX 813	100,000.00	.00	.00	.00	100,000.00	.00
4020	CURRENT YEAR-UNSECUR TAX	200,000.00	173,356.67	.00	173,356.67	26,643.33	86.68
4030	PRIOR YEAR-SECURED TAXES	150,000.00	63,825.52	.00	63,825.52	86,174.48	42.55
4035	PRIOR YEAR-UNSECUR TAXES	2,000.00	.00	.00	.00	2,000.00	.00
4050	AIRCRAFT TAXES	6,100.00	6,277.51	.00	6,277.51	-177.51	102.91
TOTAL **PROPERTY TAXES**		11,088,460.00	5,551,977.06	.00	5,611,794.01	5,476,665.99	50.61
1ST SUBTOTAL-410	**OTHER TAXES**						
4100	BUSINESS LICENSE TAX	513,670.00	15,237.03	.00	250,631.55	263,038.45	48.79
4120	SALES TAX	6,133,020.00	628,372.53	.00	3,161,711.82	2,971,308.18	51.55
4121	SALES TAX-SCA 1/2 CENT	190,000.00	18,934.39	.00	85,285.23	104,714.77	44.89
4130	FRANCHISE - ELECTRIC	290,000.00	.00	.00	.00	290,000.00	.00
4131	FRANCHISE - GAS	205,000.00	.00	.00	.00	205,000.00	.00
4133	FRANCHISE - CABLE TV	370,000.00	.00	.00	182,293.92	187,706.08	49.27
4161	TRANSIENT OCCUPANCY TAX	270,000.00	.00	.00	154,559.04	115,440.96	57.24
4165	REAL PROPERTY TRANSFR TA	90,000.00	40,596.75	.00	40,596.75	49,403.25	45.11
TOTAL **OTHER TAXES**		8,061,690.00	703,140.70	.00	3,875,078.31	4,186,611.69	48.07
1ST SUBTOTAL-420	**LICENSES AND PERMITS**						
4201	BURGLAR ALARM PERMITS	13,500.00	390.00	.00	1,215.00	12,285.00	9.00
4202	ENCROACHMENT PERMITS	11,170.00	21,461.53	.00	33,276.65	-22,106.65	297.91
4203	ABANDON PROP REG PERMIT	30,000.00	3,200.00	.00	18,234.23	11,765.77	60.78
4204	ANIMAL CONTROL REVENUE	8,800.00	733.52	.00	2,887.48	5,912.52	32.81
4210	CONSTRUCTION PERMITS	283,120.00	22,342.34	.00	173,925.61	109,194.39	61.43
4250	MISCELLANEOUS PERMITS	1,800.00	.00	.00	1,250.00	550.00	69.44
4255	POLICE PERMITS	3,080.00	501.00	.00	1,428.00	1,652.00	46.36
TOTAL **LICENSES AND PERMITS*		351,470.00	48,628.39	.00	232,216.97	119,253.03	66.07
1ST SUBTOTAL-430	*FINES, FORFEIT, PENALTIES*						
4300	VEHICLE CODE FINES	70,000.00	.00	.00	.00	70,000.00	.00
4305-001	PARKING FINES-HANFORD	50,000.00	1,052.00	.00	7,511.00	42,489.00	15.02
4310	OTHER COURT FINES	22,150.00	3,614.03	.00	6,510.82	15,639.18	29.39
4315	CRIME PREVENTION REVENUE	430.00	20.70	.00	273.26	156.74	63.55
4320	PROOF OF CORRECTION	4,000.00	94.84	.00	595.49	3,404.51	14.89
4330-002	PENALTIES/ASSMTS-CODE EN	14,000.00	1,020.00	.00	1,075.00	12,925.00	7.68
TOTAL *FINES, FORFEIT, PENALTIE		160,580.00	5,801.57	.00	15,965.57	144,614.43	9.94
1ST SUBTOTAL-440	**REV FR USE MONEY/PROP**						
4400	INTEREST INCOME	200,000.00	.00	.00	45,274.77	154,725.23	22.64
4422	TNT INCOME-KC PROPERTY T	7,000.00	1,173.70	.00	1,173.70	5,826.30	16.77
4460	LONGFIELD-CONCESSIONS	230.00	.00	.00	83.16	146.84	36.16

SPI
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CITY OF HANFORD
REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA11

SELECTION CRITERIA: orgn.fund='001'
ACCOUNTING PERIOD: 6/13

SORTED BY: FUND,1ST SUBTOTAL,ACCOUNT
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PAGE BREAKS ON:

FUND-001 GENERAL FUND
1ST SUBTOTAL-440 **REV FR USE MONEY/PROP**

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
4461	SOFTBALL-CONCESSIONS	13,000.00	.00	.00	4,165.87	8,834.13	32.05
4471	CA-TEEN CTR CONCESSIONS	5,250.00	633.50	.00	4,915.05	334.95	93.62
4480	AQ-AQUATICS CONCESSIONS	6,480.00	519.00	.00	2,916.00	3,564.00	45.00
4490	AQ-SWIM POOL RENT	8,070.00	.00	.00	2,200.00	5,870.00	27.26
4500	FM-AUD & EQUIPMENT RENTA	11,000.00	3,625.00	.00	8,435.00	2,565.00	76.68
4510	FM-FACILITIES-OTHER RENT	21,190.00	90.00	.00	5,900.00	15,290.00	27.84
4520	LF-LNGFLD FACILITY RENTA	1,500.00	1,630.00	.00	1,630.00	-130.00	108.67
4540	426 W. LACEY RENT	.00	4,000.00	.00	4,000.00	-4,000.00	.00
4545	CIVIC CENTER RENTS	20,110.00	1,676.63	.00	11,736.41	8,373.59	58.36
4546	BROWN ST-BMX TRACK RENTS	1,800.00	150.00	.00	1,050.00	750.00	58.33
4550	218 N. DOUTY RENT	51,420.00	4,414.55	.00	30,901.85	20,518.15	60.10
4555	NEXTEL-5TH STR TWR RNT	11,530.00	991.60	.00	6,758.56	4,771.44	58.62
4556	CRICKET-4TH/IRWIN TWR RN	23,450.00	1,954.69	.00	13,682.83	9,767.17	58.35
4557	CINGULAR-GRGVL/BRN TWR RN	41,330.00	1,736.44	.00	44,967.76	-3,637.76	108.80
TOTAL	**REV FR USE MONEY/PROP	423,360.00	22,595.11	.00	189,790.96	233,569.04	44.83
1ST SUBTOTAL-470	**REV FR OTHER AGENCIES**						
4707	MOTOR VEHICLE IN-LIEU TA	137,300.00	.00	.00	28,257.10	109,042.90	20.58
4710	ST HMOWNR PROP TAX RELIE	95,000.00	9,017.22	.00	9,017.22	85,982.78	9.49
4713	IN-LIEU TX-HSNG AUTHORIT	5,190.00	.00	.00	.00	5,190.00	.00
4732	HUHS-SCH OFF RESOURCE PR	180,000.00	.00	.00	.00	180,000.00	.00
4732-1	HESD-SCH OFF RESOURCE PR	90,000.00	.00	.00	.00	90,000.00	.00
4733-006	LEMOORE DISPATCH SERVICE	411,730.00	34,310.47	.00	240,173.29	171,556.71	58.33
4735	KC-JAIL BOOKING FEES	35,000.00	5,156.01	.00	15,379.86	19,620.14	43.94
4738	VEHICLE ABATEMENT-DMV FD	50,000.00	.00	.00	10,863.57	39,136.43	21.73
4740-511	POST REIMB-POLICE SUPPOR	13,970.00	.00	.00	3,352.53	10,617.47	24.00
4740-512	POST REIMB-POL-RECRDS/CO	8,060.00	.00	.00	4,161.66	3,898.34	51.63
4740-513	POST REIMB-POL-OPERATION	41,750.00	.00	.00	2,369.73	39,380.27	5.68
4740-514	POST REIMB-TRAFFIC ENFOR	1,940.00	.00	.00	.00	1,940.00	.00
4740-516	POST REIMB-POL-SCHOOL OF	.00	.00	.00	2,678.31	-2,678.31	.00
4740-517	POST REIMB-POL-SPMTL LAW	740.00	.00	.00	11.66	728.34	1.58
4746-041	AVOID GRNT AL1183 VISALI	.00	.00	.00	6,096.20	-6,096.20	.00
4746-043	11 HMLND SECURITY GRANT	69,780.00	.00	.00	.00	69,780.00	.00
4752-002	10 FED COPS HIRING GRANT	202,610.00	.00	.00	15,190.97	187,419.03	7.50
4753	STATE MANDATE COST REIMB	10,000.00	.00	.00	.00	10,000.00	.00
4754	POLICE STATE MANDATE COS	30,000.00	.00	.00	11,005.00	18,995.00	36.68
4755	ST-SLESF FR 511 3005-301	100,000.00	.00	.00	.00	100,000.00	.00
4755-003	ASSET FORPT-514 3009-002	11,650.00	.00	.00	11,679.00	-29.00	100.25
TOTAL	**REV FR OTHER AGENCTES	1,494,720.00	48,483.70	.00	360,236.10	1,134,483.90	24.10
1ST SUBTOTAL-490	**CHARGES FOR CUR SRVCS**						
4922	SUBDIVISION & ZONING FEE	120,000.00	23,850.00	.00	84,808.00	35,192.00	70.67
4925	PARCEL MAP FEES	1,950.00	.00	.00	.00	1,950.00	.00
4928	SALE OF MAPS/PUBL-ENGRNG	50.00	2.50	.00	7.00	43.00	14.00
4929	SALE BKS/MAPS/COPIES-PLA	.00	10.00	.00	51.75	-51.75	.00

PAGE NUMBER: 3
REVSTA11

FUND-001 GENERAL FUND
1ST SUBTOTAL-490 **CHARGES FOR CUR SRVCS**

1ST SUBTOTAL-570 **TRANSFER/REIMBURSEMNT**

SPI
DATE: 01/16/2014
TIME: 09:00:21

CITY OF HANFORD
REVENUE STATUS REPORT

PAGE NUMBER: 4
REVSTA11

SELECTION CRITERIA: orgn.fund='001'
ACCOUNTING PERIOD: 6/13

SORTED BY: FUND,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,1ST SUBTOTAL
PAGE BREAKS ON:

FUND-001 GENERAL FUND
1ST SUBTOTAL-570 **TRANSFER/REIMBURSEMNT**

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
5710	TRANSFER FR TRAFFIC SFTY	114,000.00	.00	.00	.00	114,000.00	.00
5804	TRSF TO AIRPORT ENTRP-22	-6,100.00	.00	.00	.00	-6,100.00	.00
5817	TRSF TO COH HOUSING AUTH	-44,900.00	.00	.00	.00	-44,900.00	.00
TOTAL **TRANSFER/REIMBURSEMNT		63,000.00	.00	.00	.00	63,000.00	.00
TOTAL GENERAL FUND		22,419,170.00	6,440,864.49	.00	10,668,667.17	11,750,502.83	47.59
TOTAL REPORT		22,419,170.00	6,440,864.49	.00	10,668,667.17	11,750,502.83	47.59

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CITY OF HANFORD
EXPENDITURE STATUS REPORT

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FUND-001 GENERAL FUND

DIVISION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1100	CITY COUNCIL	265,620.00	23,977.39	87.73	143,649.74	121,882.53	54.11
1110	CITY MANAGER-CITY CLERK	260,170.00	29,479.30	6,683.43	121,529.14	131,957.43	49.28
1111	PERSONNEL	315,150.00	43,286.40	4,121.71	231,000.43	80,027.86	74.61
1201	FINANCE-ACCOUNTING	420,210.00	54,275.16	3,876.78	146,013.42	270,319.80	35.67
1300	CITY ATTORNEY	431,250.00	74,026.55	.00	233,607.30	197,642.70	54.17
1411	PLANNING	331,680.00	36,031.77	712.40	147,427.52	183,540.08	44.66
1412	BUILDING INSPECTION	779,500.00	49,882.94	4,845.89	427,928.50	346,725.61	55.52
1511	POLICE-SUPPORT SERVICE	1,656,420.00	100,976.70	43,119.54	728,821.71	884,478.75	46.60
1512-1	POLICE-RECORDS	475,330.00	83,102.68	6,726.85	245,627.23	222,975.92	53.09
1512-2	POLICE-COMMUNICATIONS	1,201,500.00	94,792.68	.00	561,463.55	640,036.45	46.73
1513	POLICE-OPERATIONS	5,561,460.00	365,044.50	31,765.44	3,413,973.20	2,115,721.36	61.96
1514	POLICE-TRAFFIC ENFORCEMN	424,450.00	31,602.21	313.79	203,430.53	220,705.68	48.00
1515	POLICE-NARCO TASK FORCE	205,460.00	10,928.24	.00	94,560.11	110,899.89	46.02
1516	POLICE-SCHOOL OFFICER PR	483,440.00	38,049.37	.00	246,360.85	237,079.15	50.96
1517	POLICE-POP PROGRAM	252,840.00	31,802.41	.00	209,895.62	42,944.38	83.02
1518	POLICE-ANIMAL CONTROL	420,060.00	10,950.13	.00	129,080.31	290,979.69	30.73
1610	FIRE-ADMIN/SUPPRESSION	4,180,050.00	353,757.86	45,927.21	1,809,294.08	2,324,828.71	44.38
1611	FIRE-FIRE PREVENTION	151,230.00	12,031.63	66.63	71,436.82	79,726.55	47.28
1710	PARKS & REC-ADMIN	276,570.00	11,955.58	344.20	112,468.39	163,757.41	40.79
1711	PARKS & REC-SPORTS	156,830.00	10,221.43	7,727.09	80,597.46	68,505.45	56.32
1713	PARKS & REC-LONGFIELD	147,400.00	6,565.54	1,045.93	61,082.32	85,271.75	42.15
1714	PARKS & REC-POOL/SKATE	158,320.00	4,668.25	75,839.21	83,729.84	-1,249.05	100.79
1716	PARKS & REC-FACILITIES	304,100.00	6,238.53	319.93	135,750.80	168,029.27	44.75
1719	PARKS & REC-YOUTH SERV	209,850.00	8,061.65	9,396.02	89,815.58	110,638.40	47.28
1720	PARKS & REC-ADULT/SPCL	166,880.00	5,433.35	1,328.44	76,468.69	89,082.87	46.62
1721	PARKS & REC-COMM PROM/EV	58,440.00	3,080.61	5,347.89	14,599.94	38,492.17	34.13
1722	PARKS & REC-PARKS	1,333,090.00	93,353.05	39,377.99	639,228.58	654,483.43	50.90
2010	PW-ADMINISTRATION & ENGR	705,710.00	116,964.70	8,409.49	476,162.69	221,137.82	68.66
2011	PW-STREET MAINTENANCE	1,770,450.00	105,019.75	23,115.75	502,149.87	1,245,184.38	29.67
2012	PW-PARKS	.00	.00	.00	1,672.59	-1,672.59	.00
	TOTAL GENERAL FUND	23,103,460.00	1,815,560.36	320,499.34	11,438,826.81	11,344,133.85	50.90
TOTAL REPORT		23,103,460.00	1,815,560.36	320,499.34	11,438,826.81	11,344,133.85	50.90

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CITY OF HANFORD
REVENUE STATUS REPORT

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FUND-001 GENERAL FUND
1ST SUBTOTAL-400 **PROPERTY TAXES**

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
4000	CURRENT YR-SECURED TAXES	4,455,140.00	2,310,959.22	.00	2,310,959.22	2,144,180.78	51.87
4000-020	PROP TX(VLF IN-LIEU)	3,957,500.00	1,967,836.50	.00	1,967,836.50	1,989,663.50	49.72
4000-023	PROP TX-RDA RPTTF RESIDL	158,000.00	193,870.17	.00	193,870.17	-35,870.17	122.70
4000-030	PRP TX(1/4% SLS TX IN-LU	2,195,400.00	1,045,056.00	.00	1,045,056.00	1,150,344.00	47.60
4010	PROPERTY TAX 813	100,000.00	68.72	.00	68.72	99,931.28	.07
4020	CURRENT YEAR-UNSECUR TAX	175,000.00	180,412.62	.00	180,412.62	-5,412.62	103.09
4030	PRIOR YEAR-SECURED TAXES	100,000.00	52,175.58	.00	52,175.58	47,824.42	52.18
4050	AIRCRAFT TAXES	6,280.00	4,756.63	.00	4,756.63	1,523.37	75.74
TOTAL **PROPERTY TAXES**		11,147,320.00	5,755,135.44	.00	5,755,135.44	5,392,184.56	51.63
1ST SUBTOTAL-410	**OTHER TAXES**						
4100	BUSINESS LICENSE TAX	554,930.00	10,259.83	.00	241,006.47	313,923.53	43.43
4120	SALES TAX	6,324,000.00	496,136.87	.00	3,176,872.79	3,147,127.21	50.24
4121	SALES TAX-SCA 1/2 CENT	208,080.00	19,848.06	.00	91,172.31	116,907.69	43.82
4130	FRANCHISE - ELECTRIC	290,000.00	.00	.00	.00	290,000.00	.00
4131	FRANCHISE - GAS	205,000.00	.00	.00	.00	205,000.00	.00
4133	FRANCHISE - CABLE TV	364,590.00	.00	.00	185,836.02	178,753.98	50.97
4161	TRANSIENT OCCUPANCY TAX	309,120.00	.00	.00	159,509.49	149,610.51	51.60
4165	REAL PROPERTY TRANSFR TA	81,190.00	47,485.45	.00	47,485.45	33,704.55	58.49
TOTAL **OTHER TAXES**		8,336,910.00	573,730.21	.00	3,901,882.53	4,435,027.47	46.80
1ST SUBTOTAL-420	**LICENSES AND PERMITS**						
4201	BURGLAR ALARM PERMITS	15,000.00	1,200.00	.00	2,837.82	12,162.18	18.92
4202	ENCROACHMENT PERMITS	16,670.00	2,120.61	.00	25,847.76	-9,177.76	155.06
4203	ABANDON PROP REG PERMIT	40,000.00	2,200.00	.00	2,888.00	37,112.00	7.22
4204	ANIMAL CONTROL REVENUE	11,000.00	324.00	.00	2,318.50	8,681.50	21.08
4210	CONSTRUCTION PERMITS	503,890.00	58,761.98	.00	247,437.35	256,452.65	49.11
4250	MISCELLANEOUS PERMITS	1,800.00	.00	.00	1,320.00	480.00	73.33
4255	POLICE PERMITS	3,100.00	326.00	.00	1,687.00	1,413.00	54.42
TOTAL **LICENSES AND PERMITS*		591,460.00	64,932.59	.00	284,336.43	307,123.57	48.07
1ST SUBTOTAL-430	*FINES, FORFEIT, PENALTIES*						
4300	VEHICLE CODE FINES	31,150.00	.00	.00	.00	31,150.00	.00
4305-001	PARKING FINES-HANFORD	50,000.00	1,562.00	.00	10,042.00	39,958.00	20.08
4310	OTHER COURT FINES	14,820.00	786.29	.00	3,085.42	11,734.58	20.82
4315	CRIME PREVENTION REVENUE	490.00	59.40	.00	207.45	282.55	42.34
4320	PROOF OF CORRECTION	1,500.00	96.97	.00	950.82	549.18	63.39
4330-002	PENALTIES/ASSMTS-CODE EN	20,000.00	.00	.00	925.00	19,075.00	4.63
TOTAL *FINES, FORFEIT, PENALTIE		117,960.00	2,504.66	.00	15,210.69	102,749.31	12.89
1ST SUBTOTAL-440	**REV FR USE MONEY/PROP**						
4400	INTEREST INCOME	180,650.00	.00	.00	15,237.54	165,412.46	8.43
4422	INT INCOME-KC PROPERTY T	6,000.00	.00	.00	.00	6,000.00	.00
4460	LONGFIELD-CONCESSIONS	650.00	.00	.00	.00	650.00	.00
4471	CA-TEEN CTR CONCESSIONS	7,000.00	600.00	.00	3,981.50	3,018.50	56.88

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CITY OF HANFORD
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FUND-001 GENERAL FUND
1ST SUBTOTAL-440 **REV FR USE MONEY/PROP**

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
4480	AQ-AQUATICS CONCESSIONS	6,000.00	.00	.00	2,327.80	3,672.20	38.80
4490	AQ-SWIM POOL RENT	5,010.00	.00	.00	872.50	4,137.50	17.42
4500	FM-AUD & EQUIPMENT RENTA	8,850.00	275.00	.00	5,956.26	2,893.74	67.30
4510	FM-FACILITIES-OTHER RENT	19,820.00	70.00	.00	7,005.00	12,815.00	35.34
4520	LF-LNGFLD FACILITY RENTA	1,630.00	1,360.00	.00	2,160.00	-530.00	132.52
4540	426 W. LACEY RENT	48,000.00	4,000.00	.00	28,000.00	20,000.00	58.33
4545	CIVIC CENTER RENTS	20,120.00	1,676.63	.00	11,736.41	8,383.59	58.33
4546	BROWN ST-BMX TRACK RENTS	1,800.00	150.00	.00	1,050.00	750.00	58.33
4550	218 N. DOUTY RENT	54,500.00	4,546.99	.00	31,828.93	22,671.07	58.40
4555	NEXTEL-5TH STR TWR RNT	12,200.00	1,023.21	.00	7,162.47	5,037.53	58.71
4556	CRICKET-4TH/IRWIN TWR RN	25,140.00	2,052.42	.00	14,366.94	10,773.06	57.15
4557	CINGULR-GRGVL/BRN TWR RN	17,820.00	.00	.00	.00	17,820.00	.00
4558	CRICKET-BROWN ST TWR RNT	21,470.00	1,823.26	.00	12,762.82	8,707.18	59.44
TOTAL **REV FR USE MONEY/PROP		436,660.00	17,577.51	.00	144,448.17	292,211.83	33.08
1ST SUBTOTAL-470 **REV FR OTHER AGENCIES**							
4707	MOTOR VEHICLE IN-LIEU TA	30,000.00	.00	.00	23,536.99	6,463.01	78.46
4710	ST HMOWNR PROP TAX RELIE	60,120.00	8,014.39	.00	8,014.39	52,105.61	13.33
4713	IN-LIEU TX-HSNG AUTHORIT	5,190.00	4,937.64	.00	4,937.64	252.36	95.14
4732	HUHS-SCH OFF RESOURCE PR	189,000.00	.00	.00	.00	189,000.00	.00
4732-1	HESD-SCH OFF RESOURCE PR	90,000.00	.00	.00	.00	90,000.00	.00
4733-006	LEMOORE DISPATCH SERVICE	411,730.00	34,756.51	.00	243,295.57	168,434.43	59.09
4735	KC-JAIL BOOKING FEES	30,760.00	2,345.10	.00	12,719.06	18,040.94	41.35
4738	VEHICLE ABATEMENT-DMV FD	40,000.00	.00	.00	23,876.72	16,123.28	59.69
4740-511	POST REIMB-POLICE SUPPOR	8,550.00	.00	.00	2,444.71	6,105.29	28.59
4740-512	POST REIMB-POL-RECRDS/CO	6,380.00	599.49	.00	635.65	5,744.35	9.96
4740-513	POST REIMB-POL-OPERATION	7,500.00	853.45	.00	8,050.33	-550.33	107.34
4740-514	POST REIMB-TRAFFIC ENFOR	1,610.00	.00	.00	493.06	1,116.94	30.62
4740-516	POST REIMB-POL-SCHOOL OF	990.00	.00	.00	.00	990.00	.00
4746-014	GRNTS-LOCAL DONATIONS	.00	.00	.00	3,388.00	-3,388.00	.00
4746-039	DOJ BALLISTIC VEST PROGR	2,000.00	.00	.00	2,292.44	-292.44	114.62
4746-041	AVOID GRNT ALL183 VISALI	.00	.00	.00	4,135.92	-4,135.92	.00
4746-043	11 HMLND SECURITY GRANT	.00	.00	.00	3,465.00	-3,465.00	.00
4752-002	10 FED COPS HIRING GRANT	212,720.00	.00	.00	41,543.41	171,176.59	19.53
4754	POLICE STATE MANDATE COS	20,000.00	.00	.00	16,849.00	3,151.00	84.25
4755	ST-SLESF FR 511 3005-301	100,000.00	.00	.00	.00	100,000.00	.00
4755-003	ASSET FORFT-514 3009-002	11,680.00	.00	.00	.00	11,680.00	.00
4755-004	ST REALGN FR 511 3005-00	185,000.00	.00	.00	.00	185,000.00	.00
TOTAL **REV FR OTHER AGENCIES		1,413,230.00	51,506.58	.00	399,677.89	1,013,552.11	28.28
1ST SUBTOTAL-490 **CHARGES FOR CUR SRVCS**							
4922	SUBDIVISION & ZONING FEE	130,000.00	15,130.00	.00	84,751.00	45,249.00	65.19
4925	PARCEL MAP FEES	1,300.00	650.00	.00	650.00	650.00	50.00
4928	SALE OF MAPS/PUBL-ENGRNG	40.00	.00	.00	25.00	15.00	62.50
4929	SALE BKS/MAPS/COPIES-PLA	.00	.00	.00	25.00	-25.00	.00

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CITY OF HANFORD
REVENUE STATUS REPORT

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FUND-001 GENERAL FUND
1ST SUBTOTAL-490 **CHARGES FOR CUR SRVCS**

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
4931	PLAN CHECKING FEES	85,680.00	18,153.86	.00	64,285.00	21,395.00	75.03
4934	ADMIN FEE-SCH IMPACT/SMI	10,000.00	1,684.86	.00	9,262.75	737.25	92.63
4934-001	COMPLIANCE FEE-KC PFF	4,000.00	1,070.72	.00	3,063.69	936.31	76.59
4937	ENGR/INSPECT FEES-SUBDIV	12,190.00	2,450.00	.00	70,220.00	-58,030.00	576.05
4940	ENG/INSPECT FEES-SITE PL	32,000.00	15,659.50	.00	51,359.50	-19,359.50	160.50
4943	FIRE INSPECTN & OTHR FEE	58,310.00	9,517.73	.00	39,323.10	18,986.90	67.44
4946	POLICE MISCELLANEOUS SRV	15,000.00	1,230.00	.00	7,865.00	7,135.00	52.43
4949	REPOSSESSED VEHICLE FEE	1,400.00	120.00	.00	630.00	770.00	45.00
4951	POLICE IMPOUND SERVICES	10,000.00	185.00	.00	2,275.00	7,725.00	22.75
4952	DUI COST RECOVERY	15,000.00	.00	.00	.00	15,000.00	.00
4955	POLICE CONTRACT SERVICES	37,000.00	.00	.00	1,082.12	35,917.88	2.92
4958	FALSE ALARM FEE	7,000.00	.00	.00	500.00	6,500.00	7.14
4961	FIRE DEPARTMENT SRVC FEE	800.00	20.00	.00	200.00	600.00	25.00
4964	WEED ABATEMENT FEES	8,000.00	.00	.00	2,061.25	5,938.75	25.77
4967	WEED ABATEMENT ASSESSMEN	4,500.00	.00	.00	.00	4,500.00	.00
4973	K.C. LIGHT AGREEMENT	1,770.00	.00	.00	.00	1,770.00	.00
5011-102	SP-ADULT BASKETBALL	4,680.00	.00	.00	.00	4,680.00	.00
5011-103	SP-ADULT SOFTBALL	68,950.00	426.00	.00	36,804.00	32,146.00	53.38
5011-104	SP-ADULT MISC SPORTS	1,800.00	.00	.00	145.75	1,654.25	8.10
5011-105	SP-PONY LEAGUE BASEBALL	.00	.00	.00	697.50	-697.50	.00
5011-107	SP-SPORTS CLINIC	.00	110.00	.00	1,350.00	-1,350.00	.00
5012-201	CA-CONTRACTED CLASSES	9,300.00	19.40	.00	3,784.40	5,515.60	40.69
5012-203	CA-MISC PLAYGRND/TODDLER	18,700.00	.00	.00	52.00	18,648.00	.28
5012-204	CA-RENAISSANCE FAIRE	.00	.00	.00	6,028.63	-6,028.63	.00
5012-205	CA-SPECIAL EVENTS	5,000.00	75.00	.00	456.89	4,543.11	9.14
5013-301	LF-CONTRACTED CLASSES	400.00	-60.00	.00	140.00	260.00	35.00
5013-304	LF-BLACK HISTORY MO DINN	3,000.00	.00	.00	.00	3,000.00	.00
5014-403	AQ-SWIM CLASSES	8,400.00	.00	.00	2,024.75	6,375.25	24.10
5014-404	AQ-SWIM POOL RECEIPTS	10,850.00	.00	.00	5,653.35	5,196.65	52.10
5014-406	AQ-WTR POLO/WTR ACTIVITY	.00	.00	.00	240.00	-240.00	.00
5015-502	SR-SPEC EVENTS/DONATIONS	6,500.00	231.00	.00	1,733.90	4,766.10	26.68
5016-601	FM-AUDITORIUM CNTRCT SRV	8,020.00	1,883.83	.00	16,368.53	-8,348.53	204.10
5017-701	TR-CONTRACTED CLASSES	52,250.00	-545.30	.00	12,895.20	39,354.80	24.68
5017-702	TR-BRIGHT IDEAS	.00	-140.00	.00	-140.00	140.00	.00
5017-703	TR-DANCES	1,200.00	.00	.00	695.00	505.00	57.92
5017-706	TR-ON THE MOVE/CHALLENGE	2,550.00	.00	.00	15.00	2,535.00	.59
5018-202	CA-YOUTH ACTIVITIES	3,000.00	.00	.00	280.00	2,720.00	9.33
5018-203	PARTY ZONE - TC RENTALS	3,460.00	185.00	.00	1,915.00	1,545.00	55.35
5018-206	TC-TEEN CENTER	1,000.00	.00	.00	10.00	990.00	1.00
TOTAL **CHARGES FOR CUR SRVCS		643,050.00	68,057.60	.00	428,728.31	214,321.69	66.67
1ST SUBTOTAL-540 **OTHER REVENUES**							
5403	MISCELLANEOUS REVENUE	235,790.00	341.78	.00	31,260.89	204,529.11	13.26
5469-001	6TH ST PKG LOT MAINT FEE	4,280.00	.00	.00	.00	4,280.00	.00
TOTAL **OTHER REVENUES**		240,070.00	341.78	.00	31,260.89	208,809.11	13.02

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FUND-001 GENERAL FUND
1ST SUBTOTAL-540 **OTHER REVENUES**

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
1ST SUBTOTAL-570 **TRANSFER/REIMBURSEMNT**						
5710 TRANSFER FR TRAFFIC SFTY	114,000.00	.00	.00	.00	114,000.00	.00
5804 TRSF TO AIRPORT ENTRP-22	-6,280.00	.00	.00	.00	-6,280.00	.00
5817 TRSF TO COH HOUSTNG AUTH	-184,380.00	.00	.00	.00	-184,380.00	.00
TOTAL **TRANSFER/REIMBURSEMNT	-76,660.00	.00	.00	.00	-76,660.00	.00
TOTAL GENERAL FUND	22,850,000.00	6,533,786.37	.00	10,960,680.35	11,889,319.65	47.97
TOTAL REPORT	22,850,000.00	6,533,786.37	.00	10,960,680.35	11,889,319.65	47.97



**AGENDA
STAFF REPORT**

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for November 5, 2013

RECOMMENDATION:

Approve the City Council Meeting Minutes for November 5, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [11-5-13 Minutes](#)



**CITY COUNCIL MEETING
Action Summary Minutes
November 5, 2013**

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

**Study Session Time - 6:00 PM
ROLL CALL BY THE CITY CLERK:**

Mayor Martinez called the meeting to order at 6:00 PM

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

PUBLIC COMMENT:

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.

Fire Chief Tim Ieronimo spoke to invite council to go look at the new Fire Trucks parked out in front of the Civic Auditorium.

Council and audience left to look at the engine, and returned to chambers and resumed the meeting at 6:13 PM.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Council Request: Vice Mayor Gary Pannett requested a study be done on bringing the fireworks back to the high school football stadium.

City Manager Pyle and Chamber of Commerce Board Chair, Mike Bertaina presented ideas being discussed regarding fireworks event in the next year. The main idea was to make the event a full day event, the school is on board, with selling VIP tickets to help offset the costs of the event. Asked for Council Direction.

Council consensus was to proceed with the idea of turning it into an all-day event.

B. *ITEM PULLED FROM AGENDA BY STAFF - Community Development: Department Staffing Needs

C. Parks and Recreation: Hidden Valley Park Pedestrian Bridge Architectural Review.

Parks and Recreation Director Craig Miller presented a proposed replacement pedestrian bridge for Hidden Valley Park.

Council Consensus was to proceed with the prefabricated bridge as described.

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

The Mayor adjourned the meeting to Closed Session prior to the start of the regular meeting at 6:30 PM.

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.

ROLL CALL BY THE CITY CLERK:

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

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

Absent: Jim Irwin (JI)

FLAG SALUTE: Led by GP.

INVOCATION: Led by Robert Needham.

RECOGNITIONS/PROCLAMATIONS:

Recognition: Hayden Hubbard Eagle Award

PUBLIC COMMENT:

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: None.

Danny Escobar: Asked that 4F pulled from the Consent Calendar. Also invited City Council and audience to a meeting he is holding in Training room tomorrow night at 5:30 regarding the deteriorating downtown. Spoke regarding the East Precise plan, asked council to have a study session to discuss the following topics: partnership with city of Hanford, park impact fees for Downtown Park, and a Saturday morning farmers market, creation of action plan committee to

ensure downtown folks are heard, impact fees [unintelligible comment from recording] and property owners. Asked for the council to study the topic of reopening Court Street for the following reasons: easier to stage events, bring back bed races, and promote a cleaner area and address additional parking issues and vagrants in Civic park, and mentioned the Helen Putnam award. Addressed council regarding topic he stated was meant for Council Member Irwin, read a letter regarding absence of Council member Irwin asking him to step down from Council.

2. COUNCIL REPORTS/COMMENTS:

RC: Attended several meetings and reported out that the RFP process with KART is still ongoing and vendors for that RFP will show up in about two weeks.

JJ: Asked that something be done about the dead tree out front. (Staff stated that they were looking at options on what could be done and would bring that back.)

GP: Attended several meetings, reported out from the Tree Commission that they are preparing an item for council regarding heritage trees. Also reported that he will not be at the 11/19 meeting due to job conflict. Asked for a study session regarding downtown revitalization.

LM: Attended several events, nothing to report out.

3. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: Reported out on the items included in the Staff Communications portion of the Agenda, attachments included in packet.

Community Development Manager Melody Haigh: Will be bringing the CDBG action plan on 11/19, reminded Council of the bus tour this Saturday for the General Plan Citizen's Advisory Committee at 8am, staffing needs coming at upcoming meeting as well.

Parks and Recreation Director Craig Miller: Let Council know that students from Roosevelt school, 500 kids, have been and will be using the Civic Auditorium this week.

A. City Clerk: Written Correspondence - Dennis Hill received 10/29/2013

B. City Manager: League of California Cities 2012 Annual Conference Resolution Report

C. City Manager: Provide an overview and answer questions regarding Year End figures for FY1213.

4. CONSENT CALENDAR:

Motion to approve the Consent Calendar items as presented except for the two items pulled, 4F and 4m by JJ/RC.

Passed, 4-0, (Ayes: RC, JJ, GP, LM; Noes: None; Absent: JJ)

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 October 15, 2013

B. City Clerk: Approve Special Meeting Minutes for October 22, 2013

C. City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Johnny Gonzales, Tamara Franklin, Jon Levario.

D. City Manager: Authorize the Mayor to sign a letter of support to Congressman David Valadao for the CentralValley Judicial Relief Act of 2013.

E. City Attorney: Approve and authorize the City Manager to sign the License Agreement for the CBS Billboard on E. Lacey Blvd., near SR 43.

F. Parks & Recreation: Allocation of Park Impact Funds for the Renovation of the Rotary Sports Field

This item was pulled by public request during public comment by Danny Escobar.

The item was outlined by the City Manager.

RC: stated that he wanted to pull this item also and felt that this was not a priority and that perhaps could be addressed during the general plan updated.

JJ: my understanding that it would be seeded and prepping for the next spring to preserve the turf, with another treatment done in early spring?

Parks & Recreation Director Craig Miller stated that was correct, that the local youth sports teams are looking for more practice facilities and this was an option and the purpose of the improvements.

GP: wanted to speak to Alvin, and why this is an urgency, wanted more information before he voted yes.

LM: asked that Alvin be present when it is brought back to provide more information.

Motion was made to table this item for a future meeting to ensure other Staff could be present to answer questions by JJ/RC.

Passed, 4-0, (Ayes: RC, JJ, GP, LM; Noes: None; Absent: JJ)

G. Public Works: Award the 12th Avenue Water Main Relocation Project to JT2 Inc., dba Todd Companies in the amount of \$441,856.98 and establish a construction contingency of \$44,185.

H. Public Works: Purchase of automated refuse containers from Toter Wastequip, LLC., in the amount of \$40,561.14.

I. Public Works: Execute Work Order No. 3 to the Mead and Hunt Professional Services Agreement for the design of the Taxilane Pavement Rehabilitation Project for a not to exceed price of \$132,812.50.

J. Public Works: Execute Work Order No. 4 to the Mead and Hunt Professional Services Agreement for the Airport Layout Plan Update for a not to exceed price of \$83,333.00.

K. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 811, South Gate Addition

L. Public Works: Approve the purchase and installation of a new motor control center at Water Tank No. 4 with TelStar Instruments, Inc. in the amount of \$36,783.00.

M. Finance: Warrants for 10-10-2013 thru 10-30-2013

Item 4M was pulled from the Consent Calendar by GP.

GP: Asked for clarification on payments regarding the automatic deduction on union dues.

LM: Asked about \$400 DOJ, mater meeting.

City Manager Darrel Pyle clarified that the Auditors were contacted by the DOJ to respond to questions.

LM: Asked about the ctrain, is that the one for COE park?

City Manager Darrel Pyle said yes, was installed at the Corp yard to free up space at the Coe park.

Motion was made to approve the Warrant register as presented by RC/JJ.

Passed, 4-0, (Ayes: RC, JJ, GP, LM; Noes: None; Absent: JJ)

5. PUBLIC HEARING:

A. Community Development: Hold a Public Hearing as it relates to the project located at the corner of Grangeville Boulevard and 12th Avenue. (APNs 010-320-001- 024, 026-109, 111-116, 118-121), and consider the following items under Deferred Business:

1. Adoption of Negative Declaration No. 2013-05
2. GENERAL PLAN AMENDMENT NO. 2013-01, a request for a general plan amendment to change the land use designation on 1.61 acres from Low Density Residential to Service Commercial.
3. PRE-ZONE No. 2012-02, Introduction of Ordinance No. 13-04, a request to pre-zone approximately 68.40 acres R-1-8 and 1.61 acres SC (Service Commercial)
4. ANNEXATION 150, initiation of an application to the Kings County Local Agency Formation Commission for the reorganization of territory to include annexation of approximately 70 acres to the City of Hanford and detachment of the same area from the Kings River Conservation District and the Excelsior-Kings River Conservation District.

The item was detailed by Darlene Mata.

The public hearing was open at 8:03.

Asked for public comment:

In favor:

Alex Dewiggins, with Zumwalt-Hansen and Associates, firm represents developer, Mr. Nahal, thanked staff for assistance, and long process, held two public meetings to work with neighbors, in the resolution there are some exclusions in the resolution regarding items not appropriate for that neighborhood. Discussed exclusions that are included in resolutions up for approval, stated that Mr. Nahal had reviewed and was ok with them. General plan does call for some form of commercial development, within a mile of major intersections to serve the neighborhoods of that intersection, there is nothing there yet, and feel this would be a good fit. At planning commission meetings there

was some heavy concern regarding traffic from the opposition. Mr. Nahal's business is based on drive by traffic, not a trip or destination service that would increase traffic to area. Also stated that intersection was recently redone by the City and that it functions well, and that it would be more affected by increases in residential to the North and to the West that it will be by a zone change to service commercial. Also addressed the annexation topic, stated that the applicant has only requested that his 1.61 acres to be annexed.

John Zumwalt, with Zumwalt-Hansen, and represents applicant. He concurs with staffs approach, limits the size and types of commercial to work with neighbors. Stated that it would be a quieter neighborhood due to block walls developer will install, will snag traffic not create it. Alternatives would be to use as R1, not likely, too noisy, not good access. Also could be zoned for apartments, could fit 25-30 units in the space, up to 43 if did as low income project. There is a significant impact of projects like this to the city. Applicant estimates about \$10,000,000 in economic activity which will multiply in the community, and \$366,000 in impact fees will have to be paid by applicant and \$100,000 a year in sales tax revenue for the city alone. The biggest benefit is that the business creates 15-20 new jobs.

Dennis Poradi: Spoke in favor of project. Known Shaw as client for a long time, Shaw takes care of his property.

Linda Mendez: Spoke in favor of project, Stated she is the manager of the Me & Eds Pizza at 10th and Fargo in corner where Shaw has another store. Stated there was push back from that neighborhood too at first but they have opened their hearts and wallets now.

Travis (? Unintelligible): Spoke in favor of Shaw's project. Shaw gave job when needed; he runs a very clean and safe business. He gets to know his neighbors.

Thorough Johnson: Spoke in favor of Shaw's project. Lives close to this location, north of Joe Simas School, and would like a closer fuel option. Stated runs a clean friendly business.

Colin Birch: Spoke in favor of Shaw's project. He gets to know everyone, runs a clean store.

(? Unintelligible): Spoke in favor of the project. Lives next to the lot where prosed project would be built. Spoke about the dirt and debris from current vacant lot. Indicated project would improve their properties, and asked council to put in curbs and gutters.

Andrew Camara: Spoke in favor of project. Discussed unemployment issues and that this council should not stand in the way of any job creation.

Dennis Galavis: Spoke in favor of project. Spoke regarding the annexation issues that were being tied to Shaw's project, and asked that Council look at what's reasonable. Spoke at planning commission to support Shaw, and it seemed that there were more concerns over an annexation that was reasonable in his mind. Didn't think it was right to demonize the Staff and Shaw for the annexation.

Peggy Silva: Spoke in favor of the project. Shaw told her he wanted to build here because there was an opportunity and a need. Indicated that she was impressed that he had changed a plan he had done based on the wants of the neighborhood in the area. Lives in Pine Castle and frequents store

in her area, very responsible business man, his employees are always pleasant and helpful. Spoke regarding need in proposed area based on use of Softball Complex.

Danny Escobar: Stated he was not speaking as planning commissioner, as a concerned citizen, and that he wouldn't speak in favor of or against it. Spoke about the red carpet treatment that should be given to those individuals that invest over and over again. Asked about being told that it was proposed as R-1-6, the commission recommended R-1-8 and they were told they couldn't go up to R-1-20. The properties in that neighborhood are large, that was prompting of conditions. County staff told him that any annexed properties could be brought in at the lot sizes they are. Wanted City Staff to explain or clarify.

In opposition:

Bob Kelly: lives on Pleasant Way, not personally opposed to the project, there for his neighbors. The General plan speaks to improvements for the Citizens not just business. Spoke regarding one part in plan that was to increase pedestrian traffic, by putting in more sidewalks. The neighbors have the feeling of being forced through annexation with no real benefit in return. There are several other county pockets that exist that aren't even being considered. Major concern of the neighborhood is the traffic, most of the lots are a 1/3 to 1/2 an acre, but they don't have curbs or sidewalks so people tend to walk in the street. So appealed to Council to do what the Planning Commission recommended, which was to put the neighborhood in the budget to receive sidewalks and curbs if they are to be annexed.

Glenn Curry: Lives on Fitzgerald Lane. Spoke regarding traffic wanting to head south onto 12th avenue or West on Granville, would have to go around because of medians increasing traffic onto Pleasant and Fitzgerald. State that both streets have been County streets with little or no improvements. Fitzgerald Lane is barely wide enough for one car, especially if there is a pedestrian. Asked that City doesn't annex the neighborhood without the improvements needed.

Rebuttal:

John Zumwalt: Spoke to the number in favor versus the two in opposition.

Council Discussion:

City Manager Darel Pyle ask the City Attorney, Ty Mizote to discuss regulations regarding Annexations. Ty Mizote spoke regarding GC56375, indicates that LAFCO, the agency that governs Annexations, has the legal authority to condition an annexation on an annexation of an entire island. Indicated that Council could submit application for just the 1.61 Acres, but that LAFCO could reject it stating that it was the entire 70 Acres or nothing. LAFCO also has the authority to waive any protest proceedings because the territory is under 150 Acres, and includes the entire island, and is surrounded by the City, substantially developed, and is not prime ag land, and is receiving benefits from the city (neighborhood is receiving City Water). Stated that recent legislation removed the sunset clause on the authority to waive protest proceedings and that the City's existing General Plan also states that the City shall continue with annexation of unincorporated islands.

Lou Camara, Public Works Director, indicated that curbs, sidewalks and gutters that were done in the past annexations were done so by the residents through an Assessment District, meaning area had a vote to tax themselves to make these improvements. Stated there are not funds in the General Fund available to make these types of improvements.

B. Community Development: Hold a Public Hearing regarding the project consisting of two parcels totaling approximately 18,508 square feet and is located on Grangeville Boulevard between Whitmore and Middleton Streets. (APNs 010-012-010, 010-012-011), and consider the following items under Deferred Business:

1. Negative Declaration No. 2013-04
2. General Plan Amendment 2012-01, a request to amend the General Plan Land Use Map to change the land use designation from Low-Density Residential to Office Residential
3. Rezone 2012-01, a request to change the zoning from R-1-6 (One Family Residential Low Density) to OR (Office Residential).

The item was detailed by Darlene Mata.

The public hearing was open.

Asked for public comment:

In Favor:

Danny Escobar: State that he was not speaking in favor for or against, just wanted to champion infield projects.

In Opposition: None

Rebuttal: None

Council Discussion: None.

C. Community Development: Conduct a Public Hearing to review, and possibly approve, the FY 2012-13 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

Item was detailed by Sandra Lerma-Martinez.

The public hearing was open.

Asked for public comment:

In Favor:

Danny Escobar: Spoke regarding downtown revitalization funds and sidewalk improvement funds, wanted to know what part of downtown qualified for this program, and why there were no loans closed in FY12-13. Wanted to know what staff was doing to get this information out to the public.

- *Staff pointed out that the funds referenced by Mr. Escobar, are not CDBG funds, they are economic development funds that had been set aside by the department, and all funding sources have to be listed that come through CDBG and this is one of those funds that are available to the community. Staff also noted that there have been 2 requests for the \$50,000 downtown revitalization reinvestment, a reconstruction of the Vendome building and a request from the Children's Community Garden. These funds are reimbursements, and applications are anticipated once the projects have been completed by the applicants.*

In Opposition: None

6. DEFERRED BUSINESS:

A. Community Development: Consideration of the following actions as it relates to the public hearing items 5A and 5B, General Plan Amendment 2012-01, 2013-01, Pre-zone 2012-02, Re-zone 2012-01, and Annexation 150. (A separate motion and vote are required for each action):

Council Member Curry stated that he would be abstaining from these items due to the fact that he has a sibling that lives in the affected neighborhood and doesn't not want there to be any perceived conflict of interest.

1. Adopt Negative Declaration No. 2013-04.

Motion to adopt the Negative Declaration No. 2013-04 by GP/JJ.

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

2. Adopt Negative Declaration No. 2013-05.

Motion to adopt the Negative Declaration No. 2013-05 by GP/JJ.

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

3. Adopt Resolution No. 13-50-R changing the land use designation on approximately 1.61 acres from Low Density Residential to Service Commercial and on approximately .43 acres from Low-Density Residential to Office Residential. (Roll Call Vote required)

Motion to Adopt Resolution No. 13-50-R changing the land use designation on approximately 1.61 acres from Low Density Residential to Service Commercial and on approximately .43 acres from Low-Density Residential to Office Residential by GP/JJ.

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

4. Introduce and waive the 1st reading of Ordinance 13-04, approval of Pre-zone No. 2012-02, pre-zoning 1.61 acres SC (Service Commercial) and 68.40 acres to R-1-8 (Low Density Residential). (Roll Call Vote required)

Motion to introduce and waive the 1st reading of Ordinance 13-04, approval of Pre-zone No. 2012-02, pre-zoning 1.61 acres SC (Service Commercial) and 68.40 acres to R-1-8 (Low Density Residential) by GP/JJ.

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

5. Introduce and waive the 1st reading of Ordinance 13-05, approval of Change of Zone 2012-01 a change of zone from R-1-6 (Low Density) to OR (Office Residential). (Roll Call Vote required)

Motion to introduce and waive the 1st reading of Ordinance 13-05, approval of Change of Zone 2012-01 a change of zone from R-1-6 (Low Density) to OR (Office Residential)

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

6. Adopt Resolution 13-51-R, initiating proceedings for Annexation 150 and direct staff to file the appropriate forms with the Kings County Local Agency Formation Commission (LAFCO) (Roll Call Vote required)

Motion to adopt Resolution 13-51-R, initiating proceedings for Annexation 150 and direct staff to file the appropriate forms with the Kings County Local Agency Formation Commission (LAFCO)

Passed, 3-0-1, (Ayes: JJ, GP, LM; Noes: None; Abstain: RC; Absent: JJ)

Motion made to accept the CAPER as presented by RC/JJ.

Passed, 4-0, (Ayes: RC, JJ, GP, LM; Noes: None; Absent: JJ)

7. NEW BUSINESS:

A. Public Works: Award a contract to HPS Mechanical, Inc. of Bakersfield, CA in the amount of \$1,044,576 for the FY 11/12, 12/13, and 13/14 Minor Water Main Replacement Projects, establish a construction contingency of \$104,000, and approve an additional appropriation of \$131,076 from Water Capital Reserves.

Motion to award a contract to HPS Mechanical, Inc. of Bakersfield, CA in the amount of \$1,044,576 for the FY 11/12, 12/13, and 13/14 Minor Water Main Replacement Projects, establish a construction contingency of \$104,000, and approve an additional appropriation of \$131,076 from Water Capital Reserves by RC/JJ.

Passed, 4-0, (Ayes: RC, JJ, GP, LM; Noes: None; Absent: JJ)

B. City Manager: Discussion and possible direction regarding request made by Dr. Lee Fausett and required conditional use permit.

Council direction was given to staff to continue in direction to bring a text amendment to zoning ordinance to planning commission and then to Council for possible action.

C. Council Request: Discussion and possible action regarding the assignments of current Council to various boards and commissions.

Council gave direction to temporarily appoint Council Member Jameson as the primary representative to the LAFCO board, and to maintain Council Member Curry as the alternate.

ADJOURN TO CLOSED SESSION

Closed Session was started at 6:30 PM, and then continued after the regular City Council Meeting.

CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency designated representatives:

Darrel Pyle, Robert Dowd, and Mario Zamora

Employee Organization:

Executive Management Employees Association (E.M.E.A.)

Hanford General Employees Bargaining Unit(S.E.I.U.);

Police Bargaining Unit (H.P.O.A.);

City of Hanford Firefighters Local 3898, IAFF (Battalion Chiefs Unit)

B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 3

C. 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 NUMBER: Eastern District of California No. 1:11-CV-00828

CASE NAME: Lindsay v. City of Hanford

CASE NUMBER: Kern County No. S-1500-cv-280112

CASE NAME: Gunner Ohnstad v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0158

CASE NAME: Nathan Warmerdam, et al. v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0172

CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0256

CASE NAME: Myeong-Ok Park v. Macario Medina, et al.

CASE NUMBER: Kings County 13C0281

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was no reportable action.

3. ADJOURNMENT:

The meeting was adjourned at 9:45 PM.

Respectfully Submitted,

Melonie Patrick
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. B.

SUBJECT:

City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Betty Middleton, Travelers Insurance for Edgar Murray.

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such: Betty Middleton, Travelers Insurance for Edgar Murray.

BACKGROUND:

A Claim for damages against the City was received by the following claimants: Betty Middleton, Travelers Insurance for Edgar Murray.

After review, it is Staff's recommendation to deny the claim, and forward to the Third Party Administrator to process.

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. C.

SUBJECT:

City Clerk: Approve and authorize the Mayor to sign the Purchase & Sale Agreement for the City's sale of the 1950's Studebaker Fire truck to the Hanford Chamber of Commerce.

RECOMMENDATION:

That the City Council Approve and authorize the Mayor to sign the Purchase & Sale Agreement for the City's sale of the 1950's Studebaker Fire truck to the Chamber of Commerce.

BACKGROUND:

At the August 6, 2013 City Council Meeting, the sale of the 1950's Studebaker Fire truck to the Chamber of Commerce, was included and approved as a Consent Calendar item. Upon research of the Purchase & Sale Agreement, it was discovered that the agreement was not included in the August 6, 2013 Agenda Packet, and therefore was never signed by the Mayor.

Although the agreement was previously approved, it was Staff's opinion that the item should be brought back to the Council and properly attached to the Agenda Packet to ensure that the correct agreement was signed, and to ensure transparency was maintained.

The Staff Report and the meeting minutes from the August 6, 2013 meeting are included for your review, along with the Purchase & Sale Agreement needing approval.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- 📎 [8-6-13 Minutes](#)
- 📎 [8-6-13 Staff Report](#)
- 📎 [Freddy Purchase & Sale Agreement](#)

**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
August 6, 2013**

**COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street**

STUDY SESSION – 5:00 PM

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: Joleen Jameson (JJ)

PUBLIC COMMENT:

- Danny Escobar: Does not feel that the committee announcement was posted when it was supposed to be.
 - City Clerk, Melonie Patrick, let Mr. Escobar and Council know that the notice was posted on the City board and published in the news paper as directed. The notice was stamped and dated with the date it was posted, and that the 30 day time frame would end 30 days from the date written on the notice.
- Jonny Gonzales: Spoke to complain against the Police Department, state that PD was harassing him, wanted to know how to file a complaint, stated already made complaint to the PD and that the PD was not handling complaint made. He stated he had contacted an attorney and wanted to know how to proceed.
 - City Attorney Mario Zamora let Mr. Gonzales know that this forum was not the appropriate avenue to go through details of his complaint and that he could have his attorney contact him at the City Attorney's office. (He provided him with a business card.)

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Administration – Darrel Pyle: Discussion regarding the homeless in Hanford.
Presentation given by the Continuum of Care, the United Way and the Salvation Army.

Public comment re-opened:

- Rosie Cervantes: The Director of St. Vincent De Paul, spoke about the programs that they provide in the City.
- Mary Ann Ford Sherman: Director for Kings County Behavioral Health, spoke regarding prop 63 and permanent and supportive housing, and various types of assistance that Kings County Behavioral Health and their partners provide to those in need in Kings County.
- Cindy Lawson: Stated that she used to work with homeless in Hanford, but has since focused on Lemoore because nothing else being done there. Has formed a group called "Stable House", a Christian based program to help not enable, working with Lemoore and Armona but looking for help in Hanford.
- Sue Wisenhouse: Director of Champions Recover, Hanna's house and Samuel's House, spoke about various programs and desire to open a new house, asked City to waive fee for the conditional use permit.
- Jason Williams: San Joaquin Valley Veterans, office in Hanford in China Alley, program similar to Salvation Army providing multitude of services, for Veterans and their defined household.
- Anna Delviar: with the Fresno VA, spoke regarding the HUD-VASH program in Tulare County but have housed Kings County people in Tulare County. Also spoke regarding other programs that are in

Fresno County, but anyone in Kings County can take advantage of the programs if they are willing to relocate.

- Shelly Talbert: With Main Street Hanford spoke to ask presenters question regarding the 30+ people that are in our parks at any given point, specifically in our downtown area and was looking for some advice on how to address it.
 - Respondent (from study session, name not given) suggested that an alternate location needs to be created, such as a drop in center or housing support center, Project Homeless Connect as an example. (Also stated that panhandling, harassment, etc is a law enforcement issue, after Council member JI reiterated that portion of question.)
 - LM asked staff to continue this discussion in another study session.
 - GP asked that we continue this as a training effort with all these agencies and find a way to tie these all together with the City, perhaps on a quarterly basis.
 - LM asked staff to look at creating a group/committee to address some of the concerns.

CLOSED SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE STUDY SESSION

ADJOURN TO CLOSED SESSION

CLOSED SESSION

2. 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: Los Angeles County No. GC050978
- B. 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.); City of Hanford Firefighters Local 3898, IAFF (Fire Captains Unit); City of Hanford Firefighters Local 3898, IAFF; and Fire Captain's Bargaining Unit
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION** - Pursuant to Government Code §54956.9(d)(3) NUMBER OF POTENTIAL CASES: 1
- D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS** – Pursuant to Government Code Sec. 54956.8
Property: APN 018-242-065 & 018-242-066
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical
Under Negotiation: Terms and Price

REGULAR COUNCIL MEETING - 7:00 p.m.

The Regular City Council meeting was called to order at 7:11 by Mayor Martinez.

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: Joleen Jameson (JJ)

3. CLOSED SESSION ACTION REPORT:

Nothing to report out, items 2A, B and C continued to after the regular meeting.

FLAG SALUTE: led by JI

INVOCATION: By Rajan Zed, President of the Universal Society of Hinduism

RECOGNITIONS/PROCLAMATIONS:

- **Hanford Fire Department – Chief Tim Ieronimo:** Hanford Fire Battalion Chief Badge Pinning.

ADJOURN TO SUCCESSOR AGENCY MEETING

SUCCESSOR AGENCY

PUBLIC COMMENT: none

4. NEW BUSINESS:

A. **Approval of the Minutes:** March 5, 2013.

Motion made to approve as presented by RC/GP

Motion passed (4-1-1). (Ayes: RC, GP, LM; No's: none; Absent: JJ; Abstain: JI)

5. ADJOURNMENT AS SUCCESSOR AGENCY

RECONVENE AS THE CITY COUNCIL FOR THE BALANCE OF THE REGULAR MEETING

PUBLIC COMMENT: None

Written Correspondence:

6. COUNCIL REPORTS/COMMENTS:

RC:

- 7/22, met with CM to discuss the General Plan Citizens committee and the possibility of a Community Development Director position
- 7/24, attended Kings County Area Public Transit Commission, budgeted \$1.6mil to receive from the Federal Transportation Agency but will receive \$2.5mil, due to added agency duties by State. The board approved additional funds to operating expenses and a CIP project for a transfer station in Avenal.
- 7/24, attended commission of Kings County Association of Governments
- 7/25, met with chief Ray Long, State Government Relations Officer for Amtrak, had discussion regarding Amtrak
- 7/26, met with JPA board meeting in Fresno with the City manager and Council member Irwin, maybe council now understands why KCAG voted to join the JPA and that was to preserve Amtrak in Hanford.
- 7/29, attended Main Street Executive Board meeting
- 8/1, attended the Thursday Night Market Place

- **Request to City Manager:** Board of Supervisors asked to have a study session to look at automatic aid with City and County Fire.

Jl:

- **7/17,** as part of Kings Area Disaster Council, met with Red Cross, they are looking to establish themselves in Hanford. Expects to have more information in October.
- **7/18,** Met with Darrel Pyle, Community Development and the Kings Gun Center owner, at his request to update the offices in their new building on 9 ½ and Lacey.
- **7/25,** attended Parking and Traffic Commission, this years bus routes, decision to table at this time due to more questions
- **7/26,** attended JPA in Fresno with Darrel Pyle
- **8/5,** met with Darrel Pyle to review the agenda
- **After last meeting,** did a walking tour of districts and spoke to 24 people, and had 2 vote no, 2 vote for fire only rest said yes.

GP:

- **7/17,** attended KCAO Real Estate Commity
- **7/18,** attended KCAO Board of Directors
- **2 Thursday** night market places
- **Last Thursday** met with the Mayor and City Manager to review agenda.

LM:

- **Stated** had been on vacation off and on last two weeks
- **8/1,** Attended Thursday Night Market
- **7/31,** attended the Kings Waste and Recycling Board meeting
- **7/30,** attended the ribbon cutting for the additional jail facility, got a tour of the facility
- **Last Thursday** met with City Manager and the Vice Mayor to review agenda

7. STAFF COMMUNICATIONS:

Darrel Pyle: went over agenda this week with Council member Irwin, and last week with the Vice Mayor and Mayor, working on set up for Vidak swearing in this Saturday, preparing and working with Courts as part of ground breaking ceremony on 9/20.

8. CONSENT CALENDAR:

A. Approval of the Minutes: July 16, 2013

Item 8A) Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

B. Administration –Darrel Pyle:

- 1)** Approve authorize the Mayor to sign the Third Amended and Restated Services Agreement between the City and the Chamber of Commerce and to sign the Purchase & Sale Agreement for the City's sale of the 1950 Studebaker Fire truck to the Chamber of Commerce.
- 2)** Approve the purchase of two Nimble CS210 SAN devices from Valley Network Solutions in the amount of \$45,522.
- 3)** Deny the following claim for damages: Ronald Chun, and direct the City Clerk to send out notification of such.

C. Public Works – Lou Camara:

- 1)** Approve and authorize the City Manager to execute Easement Grant Deed with Union Pacific Railroad Company (UPRR) and approve the expenditure of \$21,400 for the purchase of an easement for street purposes from UPRR.

- 2) Approve and authorize the City Manager to execute the Pipeline Crossing Agreement with Union Pacific Railroad Company (UPRR) for a utility crossing at Campus Drive, and authorize the expenditure of \$7,920 for payment of a license fee to UPRR.
- 3) Award a contract to Cencal Paving, Inc., in the amount of \$509,449.10 for the Grangeville Boulevard CIR/Overlay from Douty Street to 11th Avenue Project; establish a construction contingency of \$50,000; and approve an additional appropriation of \$163,449.10 from the Gas Tax Reserves.
- 4) Declare an existing 2003 Toro wing-type lawnmower as surplus and authorize the sale of this equipment.
- 5) Approve and authorize the City Manager to sign the agreement with Airport Vineyards, LLC, for the termination of the current airport vineyard lease.
- 6) As it relates to the 10th Avenue Right of Way acquisition between Hanford Armona Road and Third Street APN 012-223-010:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994 in the amount of \$35,700 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 7) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-233-005:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of \$11,100 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 8) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-018:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of \$14,575 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 9) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-017:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, in the amount of \$4,000 plus escrow fees.
 - b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow.
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 10) As it relates to the Grangeville Boulevard at 9 ¼ Avenue right-of-way Acquisition – Mellogold Development:
 - a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Mellogold Development, Inc. in the amount of \$500.

- b) Accept the Grant Deed for street right-of-way purposes and Grant of Easement for sidewalk purposes from Mellogold Development, Inc. and authorize the City Manager to execute and the City Clerk to attest and record said easement and deed at close of escrow.
- c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.
- 11)** As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Dadigian:
 - a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Dadigian Family Trust in the amount of \$1,000.
 - b) Accept the Grant Deed for street right-of-way purposes and Grant of Easement for storm drainage purposes from the Dadigian Family Trust and authorize the City Manager to execute and the City Clerk to attest and record said deed and easement at close of escrow.
 - c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.
- 12)** As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Badasci:
 - a) Authorize the purchase of street right-of-way at Grangeville Boulevard and 9 ¼ Avenue from George Badasci in the amount of \$7,280; and,
 - b) Accept the Grant Deed for street right-of-way purposes from George Badasci and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.

D. Finance – Tom Dibble: Approve the warrants submitted for payment for the period of 7/10/13 – 7/31/2013

Item 8A. Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

Request to move item 8D., warrants by GP off of the Consent and onto the Regular Agenda.

Motion made to approve as amended by JI/RC

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

ITEMS REMOVED FROM CONSENT CALENDAR FOR SEPARATE CONSIDERATION

8D.) Warrants:

GP – question regarding items on page 28 of the warrants for the police vehicle, the decal was different than expected and wanted to know if decal was extra an extra cost.

- Chief Carlos Mestas stated that vehicles were same, only a newer model, and that the logos are changed regularly to match badge of the current uniforms. Also confirmed that the price was the same, and that there was no additional cost.

Also had question regarding item on page 76 item for Mr. Camara, regarding asphalt paving, is this for resurfacing?

- John Doyel stated that was for testing the immolation on the cape seal and the slurry seal as part of the compliance requirement.

Motion to accept item 8D under the Consent Calendar RC/GP

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

9. PUBLIC HEARING:

A. Public Works – Lou Camara:

- 1) Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction or no change or proposed increase in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount.
- 2) Adopt the resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972.

Staff Report was presented by Lou Camara.

Public Hearing was opened by Mayor Martinez at 7:48

Public Comment Opened

In Favor:

- None

Opposition:

- None

Rebuttal:

- None

Public Comment Closed

Council Questions/Discussion:

RC: Rosewood estates, is this regarding flower beds, approx one block long? Who does the maintenance?

- Lou Camera: stated yes, maintenance done by contractor, some enhancements needed but there is no money in reserves to do that.

Public Hearing Closed

The City Clerk read ballot results:

- District No. 97-01 Rosewood Estates, Units 1 and 2: Ballot item 1, assessment increase had 3 votes in favor and 12 votes against. Ballot item 2, CPI adjustment had 4 votes in favor and 11 votes against.
- District No. 97-02 Summer Field, Addition No. 2: Ballot item 1, assessment increase had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast. Ballot item 2, CPI adjustment had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast.

Lou Camara stated that there would be no increase or CPI index approve for each of the two districts. The request was amended to adopt the amended resolution to reflect the ballot results.

Motion made to adopt resolution as amended by RC/JI

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

10. DEFERRED BUSINESS:

- A. **Hanford Fire Department - Chief Tim Ieronimo:** Discussion and possible direction regarding the revised City of Hanford Heat Plan.

No action taken.

11. NEW BUSINESS:

- A. **Hanford Fire Department – Chief Tim Ieronimo:** approve the purchase of two (2) VHF and Two (2) UHF Radios for the two (2) new Fire Engines and a budget amendment appropriating \$12,800 for this purchase.

Motion made to approve as presented by JI/RC

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- B. **Administration – Darrel Pyle:** Discussion and possible direction regarding California League of Cities 2013 Annual Resolution Packet.

JI: noted that the 9/17 meeting was same night as League Conference in Sacramento and gave direction to staff to bring back for action to move that meeting.

Motion made to support both resolutions by RC/GP

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- C. **Community Development – Melody Haigh:**

- 1) Approve the amendments to the Community Development Block Grant Annual Action Plans for FY 2010-11 and FY 2012-13 and adopt the resolution approving the revised FY 2013-14 Action Plan.

RC and JI wanted to ensure there was some funding somewhere for graffiti abatement if it was to be removed from CDBG plan.

- o Darrel Pyle confirmed that Graffiti abatement would continue, with other designated funds.

Motion made to approve as presented by RC/JI

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- 2) Discussion and possible direction regarding Community Development Department and current Department Project List.

JI asked that this item be postponed until the requestor, JJ could be present for it. No motion was made so staff report was presented.

RC suggested council look at combining the Parks and Recreation Directors position and the Community Development Director positions into one department with one director. Gave staff direction to ask list serve to see if other cities have combined these departments in a similar manner.

Regular meeting adjourned at 8:38 and closed session was reconvened.

3. **CLOSED SESSION ACTION REPORT:** Nothing to report out.

12. **ADJOURNMENT:** Meeting adjourned at 9:15pm



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



AGENDA

STAFF REPORT

MEETING DATE: August 6, 2013

AGENDA SECTION: Consent – 8B1

TO: Mayor and City Council

FROM: Ty N. Mizote, City Attorney's Office

DATE: August 6, 2013

SUBJECT: Amendment of Chamber of Commerce Services Agreement and Sale of Fire Truck to Chamber of Commerce

RECOMMENDATION:

Staff recommends that the City Council approve authorize the Mayor to sign the Third Amended and Restated Services Agreement between the City and the Chamber of Commerce and to sign the Purchase & Sale Agreement for the City's sale of the 1950 Studebaker Fire truck to the Chamber of Commerce.

BACKGROUND

With the dissolution of the Hanford Conference & Visitor Agency (HCVA), HCVA is transferring ownership of its 1950 Studebaker Fire Truck (Fire Truck), also known as "Freddy," to the City.

The City will, in turn, sell the Fire Truck to the Chamber of Commerce for \$1.00, subject to the multiple conditions identified in Section 2 of the attached Purchase & Sale Agreement. The Chamber will utilize the Fire Truck to transport visitors and to carry out the terms of the existing City-Chamber Services Agreement. The Purchase & Sale Agreement allows the City to repurchase the Fire Truck for \$1.00 under certain circumstances.

Also attached is a Third Amended and Restated Services Agreement. This document amends the existing Services Agreement in order to incorporate provisions regarding the Chamber's operation of the Fire Truck. For example, the Chamber must install seat belts and a metal gate at the rear of the exterior passenger area in order to increase passenger safety.

Per the terms of the existing Services Agreement, the Chamber must maintain \$1,000,000 in automobile liability coverage and a \$5,000,000 umbrella policy. As a result, the Chamber will have up to \$6,000,000 in liability coverage with respect to its operation of the Fire Truck.

FISCAL IMPACT:

There are no Fiscal impacts.

ATTACHMENTS:

Third Amended and Restated Services Agreement
Purchase & Sale Agreement;

**THIRD AMENDED AND RESTATED SERVICES
AGREEMENT**

THIS AGREEMENT, made and effective the 1st day of **July, 2012**, by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter “City”), and the **CHAMBER OF COMMERCE** of the City of Hanford, a California non-profit corporation duly organized and existing under and by virtue of the laws of the State of California (hereinafter “Chamber”).

W I T N E S S E T H

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

1. RECITALS. This agreement is made and entered into with respect to the following facts:

- a. The Chamber is organized for the purpose of promoting the social, civic, and economic welfare of the City and vicinity;
- b. City is desirous of promoting its advantages as a commercial and industrial center, by disseminating information relative thereto and of soliciting and serving inquiries relative to its possibilities of receiving new commercial and industrial concerns, and providing assistance to existing firms in their growth and expansion plans;
- c. The City is desirous of promoting, soliciting, and serving inquiries relative to visiting the community and connecting visitors with existing businesses.

- d. Chamber operates by and through its board of directors and possesses special knowledge, experience, and facilities for developing and servicing a healthy commercial and industrial community and for developing and servicing visitors; and
- e. The City desires to engage Chamber for the purpose of publicizing and advertising the advantages of the City.
- f. This Third Amended and Restated Services Agreement supersedes that Second Amended and Restated Services Agreement previously executed by the parties.

2. **TERM.**

- a. The term of this Agreement shall be effective from July 1, 2012, until June 30, 2014, except that this Agreement may be terminated by either party as provided herein.
- b. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or Chamber may terminate this Agreement at any time by giving sixty (60) days prior written notice of termination. The termination shall be effective on the sixty-first (61st) day after the date of such written notice. Effective the date of written notice of termination, the City shall not provide any further funding to Chamber. Money distributed to Chamber and remaining unspent upon the date of termination shall be

returned to the City on the date of termination; provided however, Chamber will be entitled to compensation for costs incurred and services provided to the City through the date of termination.

3. **SERVICES:** During the term hereof, the Chamber shall undertake to provide for the benefit of the City services (“Services”) that will advertise and publicize the resources and advantages of the City, including, but not limited to, the following:

- a. The assembly, publication and distribution of information relative to the resources and benefits of the City in an advertising program under the direction of the Board of Directors of the Chamber, which advertising shall be designed to attract new businesses, industries, tourists and travelers to the City;
- b. Engage in business and industrial marketing and outreach efforts, which will include, without limitation:
 - (1) Servicing of unsolicited inquires;
 - (2) Maintain a close liaison with existing business, industry and government agencies to assist in the further expansion and development of the business and industry of the community;
 - (3) Encourage local businesses and industries to correspond with and invite their manufacturer’s jobbers and wholesalers to investigate the benefits of locating in the City;
 - (4) To have available for business and industry current facts and to maintain a research program in regard to the possibility and advantages of new production;

- (5) Encourage prospects or others who have or may show an interest in the City, in person, by mail and/or by telephone;
 - (6) Encourage prospects or others who may show an interest in the City to visit the City for firsthand information and inspection;
 - (7) Encourage public officials and businessmen to work in teams to call upon potential prospects;
- c. As of April 1, 2013, engage in tourism and travel outreach efforts, which will include, without limitation:
- (1) Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City;
 - (2) Promote and coordinate conferences and conference-related activities;
 - (3) Promote and coordinate a school visitation program;
 - (4) Coordinate and provide transportation for visiting groups;
 - (5) Operate the carousel located in Courthouse Square (in the vicinity of the northeast corner of the Eighth Street and Irwin Street intersection) at the times identified in the attached Exhibit "A," which is incorporated by reference; maintain, repair, and refurbish the carousel so that it is placed and remains in good operating and aesthetic condition; and manage all financial matters associated with the carousel; provided however, the City will, at its sole cost and expense:

- (i) inspect on a weekly basis, and
 - (ii) lubricate, and make minor adjustments and repairs to the carousel. “Minor adjustments and repairs” shall be limited to those adjustments and repairs not exceeding FIVE HUNDRED AND NO/100 Dollars (\$500.00) for parts, supplies, labor, and other costs for a single adjustment or repair event. All other costs associated with maintenance, repairs, parts, and labor shall be the sole responsibility of Chamber;
- (6) Develop and market special visitor tours;
- (7) Act as liaison with Amtrak;
- (8) Act as community’s liaison to the film industry; and
- d. At meetings scheduled by the City, Chamber’s Executive Director shall meet quarterly with representatives of the City and private organizations to plan and coordinate activities and schedule of events; and
- e. Perform such other and additional promotional services as the City may reasonably request.

Should Chamber utilize the 1950 Studebaker fire truck (“Fire Truck”) currently owned by the Hanford Conference and Visitor Agency, which truck is commonly known as “Freddy,” for the transportation of visiting groups or is used in connection with any other service that Chamber provides hereunder, Chamber shall, prior to utilizing the Fire Truck for any such services, install seat belts for each passenger carried on the Fire Truck, a metal gate at the rear of exterior passenger area, and other safety features and devices identified by the City for the protection of

Fire Truck passengers.

4. **REPORTS.** Chamber will submit written activity reports to the City within five (5) business days of the end of each quarter. The reports will generally describe Chamber's activities and the services provided by Chamber to the City during the preceding quarter.

5. **COMPENSATION.**

- a. Pursuant to the parties' First Amended and Restated Services Agreement, the City previously paid Chamber a total of TWENTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$27,540.00) for services, with the exception of those services identified in Section 3.c. above, to be provided by Chamber during the period July 1, 2012 through June 30, 2013. Chamber acknowledges that this amount has been paid in full by the City.
- b. The parties acknowledge that, as of April 1, 2013, Chamber's duties and responsibilities expanded to include those services identified in Section 3.c. above. Beginning on April 1, 2013 and for each subsequent quarter during the term of this Agreement, the City will pay Chamber in advance a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) per quarter for all services described in Section 3 above, including the additional duties outlined in Section 3.c. above. The City's payments shall be due on July 1, October 1, January 1, and April 1 during the term of this Agreement. The fees paid to the Chamber for any partial quarter will be prorated.

- c. With respect to the quarter beginning on April 1, 2013 and ending on June 30, 2013, the Chamber acknowledges that the City has paid a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) in installments of SIX THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$6,885.00) and TWENTY-ONE THOUSAND AND NO/100 DOLLARS (\$21,000.00), respectively. The Chamber has been paid in full for the services to be provided during the quarter beginning on April 1, 2013 and ending on June 30, 2013.
- d. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold future compensation to Chamber until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.
- e. As additional consideration for the services that Chamber will provide to the City hereunder, Chamber and the City will amend the Chamber's lease covering 113 Court Street, Suite 104 ("Lease") to reduce the rent paid by Chamber to ONE AND NO/100 DOLLAR (\$1.00) for the period July 1, 2013 through June 30, 2014. The parties agree that Chamber's breach of this Agreement shall constitute a breach under the Lease, and Chamber's breach of the Lease shall constitute a breach under this Agreement.

6. **LIAISON.** The City shall appoint a liaison with whom Chamber may communicate. The City will provide its liaison's name to Chamber and will advise Chamber if such person is replaced.

7. **INDEMNIFICATION.** Chamber agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to Chamber, or its employees', agents' and subcontractors' performance of Chamber's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. **INSURANCE REQUIREMENTS.**

a. Chamber will, during the term of this Agreement, 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, Chamber 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 Chamber's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/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 Chamber 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.
- (4) Carousel/Amusement Device Insurance: Chamber shall maintain carousel/amusement device liability insurance in an amount not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury and personal injury.
- (5) Umbrella Liability Coverage: Chamber shall also maintain an umbrella liability policy in an amount of not less than SIX MILLION AND NO/100 DOLLARS (\$6,000,000) to supplement its general liability, automobile liability, and carousel/amusement device insurance policies. Chamber acknowledges that, should

Chamber and the City agree to further expand Chamber's services to include the transportation of visitors, tourists, or other individuals, Chamber and the City will execute an amendment to this Agreement and that City may require Chamber to maintain umbrella liability coverage with a limit in excess of SIX MILLION AND NO/100 DOLLARS (\$6,000,000).

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

- b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Chamber to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Chamber to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- c. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and umbrella policies with respect to liability arising out of work or operations performed by or on behalf of Chamber including materials, parts,

or equipment furnished in connection with such work or operations; products used by Chamber; or automobiles owned, leased, hired or borrowed by Chamber. General liability coverage can be provided in the form of an endorsement to Chamber'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 the City, its officers, officials, employees or volunteers.

(2) For any claims related to this Agreement, Chamber's insurance coverage shall be primary insurance with respect to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Chamber's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with 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. Chamber shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the

required documents prior to the work beginning shall not waive the Chamber's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

- f. Chamber hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said Chamber may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Chamber agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- h. Chamber shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

9. INDEPENDENT CONTRACTOR STATUS. It is understood and agreed that Chamber, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Chamber and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and Chamber hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall

create or be construed as creating a partnership, joint venture or any other relationship between the City and Chamber.

10. NOTICES. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Chamber of Commerce
113 Court St., Ste. #104
Hanford, CA 93230
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

11. CONFORMANCE TO APPLICABLE LAWS. Chamber shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by Chamber in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

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

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

behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

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

15. AMENDMENT. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first identified below.

CITY OF HANFORD, a municipal corporation,

Dated: August____, 2013

By _____
Lou Martinez, Mayor

ATTEST:

Melonie Patrick City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
_____ [name]

CHAMBER OF COMMERCE

Dated: August____, 2013

By _____
_____, Board President

EXHIBIT "A"

Carousel Operation Schedule

The Chamber shall operate the Carousel described in Section 3.c. above on the following dates during the term of this Agreement unless otherwise agreed by the parties:

1. Saturdays during the hours of 10:00 a.m. and 2:00 p.m.
2. Sundays during the hours of 12:00 p.m. and 2:00 p.m.
3. Thursday evenings during the hours that Thursday Night Market Place operates. The Chamber will not be required to operate the Carousel on a Thursday evening unless Thursday Night Market Place occurs on such date).
4. Holidays recognized by the State of California during the hours of 10:00 a.m. and 2:00 p.m., with the exception of Thanksgiving day, Christmas day, and New Year's day.

PURCHASE & SALE AGREEMENT

* * * * *

This Purchase & Sale Agreement (“Agreement”) is effective on the sixth (6th) day of August, 2013, by and between the **CITY OF HANFORD** (“the City”), a municipal corporation, and the **CHAMBER OF COMMERCE** of the City of Hanford, a California non-profit corporation. (“Chamber”).

RECITALS

WHEREAS, the City has acquired a 1950 Studebaker fire truck (VIN 4R24755) (“the Fire Truck”) from the Hanford Conference and Visitor Agency (“HCVA”); and

WHEREAS, the City and Chamber have entered into a Services Agreement (“Services Agreement”) effective July 1, 2012, the terms of which are incorporated herein by reference; and

WHEREAS, Chamber provides various services to the City under the Services Agreement, including transportation of groups visiting the City; and

WHEREAS, HCVA previously provided transportation services for visiting groups and utilized the Fire Truck for such purpose; and

WHEREAS, the City is willing to sell the Fire Truck to Chamber, subject to certain conditions; and

WHEREAS, Chamber would like to acquire the Fire Truck from the City and use it in association with the services that it provides to the City.

NOW, THEREFORE, in consideration of the mutual covenants and obligations herein contained, the receipt and sufficiency of which are hereby acknowledged, the undersigned agree as follows:

1. **Sales Price.** The City hereby sells the Fire Truck to Chamber for the amount of One Dollar (\$1.00).
2. **Conditions of Sale.** The City’s sale of the Fire Truck to Chamber is subject to the following conditions:
 - a. Chamber will utilize the Fire Truck to carry out the terms of the Services Agreement.
 - b. The City may repurchase the Fire Truck from Chamber in the event:
 - i. Chamber seeks to sell or convey the Fire Truck to a third party;

- ii. Chamber dissolves or otherwise ceases to exist;
 - iii. The Services Agreement is terminated or the City and Chamber do not renew or extend the Services Agreement upon its expiration;
 - iv. Chamber fails to satisfy the conditions of this Section 2; or
 - v. The City, in its reasonable judgment, determines that the Fire Truck may be lost to a creditor of Chamber.
- c. Chamber shall not offer the Fire Truck as security for any loan or obligation of Chamber.
- d. Chamber is accepting the Fire Truck in an “as-is” condition. Chamber will, at its sole and separate cost, maintain, repair, and improve the Fire Truck so that it is in a good and safe condition. The City shall have no obligation or responsibility to maintain, repair, or improve the Fire Truck.
- e. Chamber will maintain liability coverage with respect to its operation of the Fire Truck as required under the Services Agreement.
- f. Chamber will indemnify, defend, and hold the City harmless with respect to any and all injuries, losses, damages, and claims that may arise as a result of: (i) the condition of the Fire Truck; or (ii) Chamber’s operation of the Fire Truck.
3. **Notices.** All notices herein required shall be in writing and shall be sent by certified mail, return receipt requested, postage prepaid, addressed as follows:
- | | |
|--|---|
| Chamber of Commerce
113 Court St., Ste. #104
Hanford, CA 93230
Attn: Executive Director | City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager |
|--|---|
4. **Attorneys’ Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney’s fees, costs and necessary disbursements in addition to any other reasonable relief to which the prevailing party may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court, for the County of Kings, State of California for any proceeding arising hereunder.
5. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between

the parties regarding the City's sale of the Fire Truck to Chamber. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

6. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.
7. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.
8. **Services Agreement.** The City and Chamber do not intend to amend or modify any portion of the Services Agreement through their execution of this document. All provisions of the Services Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates identified below.

CITY OF HANFORD, a municipal corporation,
By _____
Mayor

Dated: August ____, 2013

ATTEST:

Melonie Patrick, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
_____ [name]

CHAMBER OF COMMERCE

By _____
_____, Board President

Dated: August ____, 2013



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. D.

SUBJECT:

City Clerk: Approve and authorize the Mayor to sign the Fourth Amendment to the Service Agreement and Second Amendment to the Lease Agreement with the Hanford Chamber of Commerce.

RECOMMENDATION:

That the City Council approve and authorize the Mayor to sign an amendment to the Service Agreement with the Hanford Chamber of Commerce, correcting the start date of the additional considerations as it relates to rent.

BACKGROUND:

At the August 6, 2013 City Council Meeting, the Third Amended and Restated Services Agreement was included and approved as a Consent Calendar item. Upon research and review of the agreement a typo was discovered as it relates to the consideration of reduced rent for the Chamber lease in the Courthouse building.

Among the changes to the service agreement was the acknowledgment that "....as of April 1, 2013, Chamber's duties and responsibilities expanded to include those services identified in Section 3.c..." (See page 6, item 5. Compensation, section b. of the service agreement.) Additionally the compensation section of the agreement states, "As additional consideration for the services that Chamber will provide to the City hereunder, Chamber and the City will amend the Chamber's lease covering 113 Court Street, Suite 104 ("Lease") to reduce the rent paid by Chamber to ONE AND/NO 100 DOLLAR (\$1.00) for the period of **July 1, 2013** through June 30, 2014." (See page 7, item 5. Compensation, section e. of the service agreement.)

It was Staff's understanding based on the Council Meeting, and the acknowledgment statement, that the rent consideration should have started on April 1, 2013. The typo has resulted in disputed rent due between official lease records and the understanding of the intent of Council at the August 6, 2013 City Council Meeting.

Staff is recommending that Council approve and authorize the signature on the amendments to the service and lease agreements correcting the date for the rent consideration changing it from July 1, 2013 to April 1, 2013.

The Staff Report (which includes the service agreement with the error) and the meeting minutes from the August 6, 2013 meeting, along with the Fourth Amendment to the Service Agreement and the Second Amendment to the Lease Agreement are all attached for your review.

FISCAL IMPACT:

The correction of this date will result in a reduction in past due rent to the City of Hanford in the amount of \$2200.

ATTACHMENTS:

Description

-  [8-6-13 Minutes](#)
-  [8-6-13 Staff Report](#)
-  [4th Amendment to Service Agreement](#)
-  [2nd Amendment to the Lease Agreement](#)

**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
August 6, 2013**

**COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street**

STUDY SESSION – 5:00 PM

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: Joleen Jameson (JJ)

PUBLIC COMMENT:

- Danny Escobar: Does not feel that the committee announcement was posted when it was supposed to be.
 - City Clerk, Melonie Patrick, let Mr. Escobar and Council know that the notice was posted on the City board and published in the news paper as directed. The notice was stamped and dated with the date it was posted, and that the 30 day time frame would end 30 days from the date written on the notice.
- Jonny Gonzales: Spoke to complain against the Police Department, state that PD was harassing him, wanted to know how to file a complaint, stated already made complaint to the PD and that the PD was not handling complaint made. He stated he had contacted an attorney and wanted to know how to proceed.
 - City Attorney Mario Zamora let Mr. Gonzales know that this forum was not the appropriate avenue to go through details of his complaint and that he could have his attorney contact him at the City Attorney's office. (He provided him with a business card.)

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Administration – Darrel Pyle: Discussion regarding the homeless in Hanford.
Presentation given by the Continuum of Care, the United Way and the Salvation Army.

Public comment re-opened:

- Rosie Cervantes: The Director of St. Vincent De Paul, spoke about the programs that they provide in the City.
- Mary Ann Ford Sherman: Director for Kings County Behavioral Health, spoke regarding prop 63 and permanent and supportive housing, and various types of assistance that Kings County Behavioral Health and their partners provide to those in need in Kings County.
- Cindy Lawson: Stated that she used to work with homeless in Hanford, but has since focused on Lemoore because nothing else being done there. Has formed a group called "Stable House", a Christian based program to help not enable, working with Lemoore and Armona but looking for help in Hanford.
- Sue Wisenhouse: Director of Champions Recover, Hanna's house and Samuel's House, spoke about various programs and desire to open a new house, asked City to waive fee for the conditional use permit.
- Jason Williams: San Joaquin Valley Veterans, office in Hanford in China Alley, program similar to Salvation Army providing multitude of services, for Veterans and their defined household.
- Anna Delviar: with the Fresno VA, spoke regarding the HUD-VASH program in Tulare County but have housed Kings County people in Tulare County. Also spoke regarding other programs that are in

Fresno County, but anyone in Kings County can take advantage of the programs if they are willing to relocate.

- Shelly Talbert: With Main Street Hanford spoke to ask presenters question regarding the 30+ people that are in our parks at any given point, specifically in our downtown area and was looking for some advice on how to address it.
 - Respondent (from study session, name not given) suggested that an alternate location needs to be created, such as a drop in center or housing support center, Project Homeless Connect as an example. (Also stated that panhandling, harassment, etc is a law enforcement issue, after Council member JI reiterated that portion of question.)
 - LM asked staff to continue this discussion in another study session.
 - GP asked that we continue this as a training effort with all these agencies and find a way to tie these all together with the City, perhaps on a quarterly basis.
 - LM asked staff to look at creating a group/committee to address some of the concerns.

CLOSED SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE STUDY SESSION

ADJOURN TO CLOSED SESSION

CLOSED SESSION

2. 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: Los Angeles County No. GC050978
- B. 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.); City of Hanford Firefighters Local 3898, IAFF (Fire Captains Unit); City of Hanford Firefighters Local 3898, IAFF; and Fire Captain's Bargaining Unit
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION** - Pursuant to Government Code §54956.9(d)(3) NUMBER OF POTENTIAL CASES: 1
- D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS** – Pursuant to Government Code Sec. 54956.8
Property: APN 018-242-065 & 018-242-066
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical
Under Negotiation: Terms and Price

REGULAR COUNCIL MEETING - 7:00 p.m.

The Regular City Council meeting was called to order at 7:11 by Mayor Martinez.

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: Joleen Jameson (JJ)

3. CLOSED SESSION ACTION REPORT:

Nothing to report out, items 2A, B and C continued to after the regular meeting.

FLAG SALUTE: led by JI

INVOCATION: By Rajan Zed, President of the Universal Society of Hinduism

RECOGNITIONS/PROCLAMATIONS:

- **Hanford Fire Department – Chief Tim Ieronimo:** Hanford Fire Battalion Chief Badge Pinning.

ADJOURN TO SUCCESSOR AGENCY MEETING

SUCCESSOR AGENCY

PUBLIC COMMENT: none

4. NEW BUSINESS:

- A. **Approval of the Minutes:** March 5, 2013.

Motion made to approve as presented by RC/GP

Motion passed (4-1-1). (Ayes: RC, GP, LM; No's: none; Absent: JJ; Abstain: JI)

5. ADJOURNMENT AS SUCCESSOR AGENCY

RECONVENE AS THE CITY COUNCIL FOR THE BALANCE OF THE REGULAR MEETING

PUBLIC COMMENT: None

Written Correspondence:

6. COUNCIL REPORTS/COMMENTS:

RC:

- 7/22, met with CM to discuss the General Plan Citizens committee and the possibility of a Community Development Director position
- 7/24, attended Kings County Area Public Transit Commission, budgeted \$1.6mil to receive from the Federal Transportation Agency but will receive \$2.5mil, due to added agency duties by State. The board approved additional funds to operating expenses and a CIP project for a transfer station in Avenal.
- 7/24, attended commission of Kings County Association of Governments
- 7/25, met with chief Ray Long, State Government Relations Officer for Amtrak, had discussion regarding Amtrak
- 7/26, met with JPA board meeting in Fresno with the City manager and Council member Irwin, maybe council now understands why KCAG voted to join the JPA and that was to preserve Amtrak in Hanford.
- 7/29, attended Main Street Executive Board meeting
- 8/1, attended the Thursday Night Market Place

- **Request to City Manager:** Board of Supervisors asked to have a study session to look at automatic aid with City and County Fire.

Jl:

- **7/17,** as part of Kings Area Disaster Council, met with Red Cross, they are looking to establish themselves in Hanford. Expects to have more information in October.
- **7/18,** Met with Darrel Pyle, Community Development and the Kings Gun Center owner, at his request to update the offices in their new building on 9 ½ and Lacey.
- **7/25,** attended Parking and Traffic Commission, this years bus routes, decision to table at this time due to more questions
- **7/26,** attended JPA in Fresno with Darrel Pyle
- **8/5,** met with Darrel Pyle to review the agenda
- **After last meeting,** did a walking tour of districts and spoke to 24 people, and had 2 vote no, 2 vote for fire only rest said yes.

GP:

- **7/17,** attended KCAO Real Estate Commity
- **7/18,** attended KCAO Board of Directors
- **2 Thursday** night market places
- **Last Thursday** met with the Mayor and City Manager to review agenda.

LM:

- **Stated** had been on vacation off and on last two weeks
- **8/1,** Attended Thursday Night Market
- **7/31,** attended the Kings Waste and Recycling Board meeting
- **7/30,** attended the ribbon cutting for the additional jail facility, got a tour of the facility
- **Last Thursday** met with City Manager and the Vice Mayor to review agenda

7. STAFF COMMUNICATIONS:

Darrel Pyle: went over agenda this week with Council member Irwin, and last week with the Vice Mayor and Mayor, working on set up for Vidak swearing in this Saturday, preparing and working with Courts as part of ground breaking ceremony on 9/20.

8. CONSENT CALENDAR:

A. Approval of the Minutes: July 16, 2013

Item 8A) Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

B. Administration –Darrel Pyle:

- 1)** Approve authorize the Mayor to sign the Third Amended and Restated Services Agreement between the City and the Chamber of Commerce and to sign the Purchase & Sale Agreement for the City's sale of the 1950 Studebaker Fire truck to the Chamber of Commerce.
- 2)** Approve the purchase of two Nimble CS210 SAN devices from Valley Network Solutions in the amount of \$45,522.
- 3)** Deny the following claim for damages: Ronald Chun, and direct the City Clerk to send out notification of such.

C. Public Works – Lou Camara:

- 1)** Approve and authorize the City Manager to execute Easement Grant Deed with Union Pacific Railroad Company (UPRR) and approve the expenditure of \$21,400 for the purchase of an easement for street purposes from UPRR.

- 2) Approve and authorize the City Manager to execute the Pipeline Crossing Agreement with Union Pacific Railroad Company (UPRR) for a utility crossing at Campus Drive, and authorize the expenditure of \$7,920 for payment of a license fee to UPRR.
- 3) Award a contract to Cencal Paving, Inc., in the amount of \$509,449.10 for the Grangeville Boulevard CIR/Overlay from Douty Street to 11th Avenue Project; establish a construction contingency of \$50,000; and approve an additional appropriation of \$163,449.10 from the Gas Tax Reserves.
- 4) Declare an existing 2003 Toro wing-type lawnmower as surplus and authorize the sale of this equipment.
- 5) Approve and authorize the City Manager to sign the agreement with Airport Vineyards, LLC, for the termination of the current airport vineyard lease.
- 6) As it relates to the 10th Avenue Right of Way acquisition between Hanford Armona Road and Third Street APN 012-223-010:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994 in the amount of \$35,700 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 7) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-233-005:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of \$11,100 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 8) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-018:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of \$14,575 plus escrow fees; and,
 - b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 9) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-017:
 - a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, in the amount of \$4,000 plus escrow fees.
 - b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow.
 - c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.
- 10) As it relates to the Grangeville Boulevard at 9 ¼ Avenue right-of-way Acquisition – Mellogold Development:
 - a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Mellogold Development, Inc. in the amount of \$500.

- b) Accept the Grant Deed for street right-of-way purposes and Grant of Easement for sidewalk purposes from Mellogold Development, Inc. and authorize the City Manager to execute and the City Clerk to attest and record said easement and deed at close of escrow.
- c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.
- 11)** As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Dadigian:
 - a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Dadigian Family Trust in the amount of \$1,000.
 - b) Accept the Grant Deed for street right-of-way purposes and Grant of Easement for storm drainage purposes from the Dadigian Family Trust and authorize the City Manager to execute and the City Clerk to attest and record said deed and easement at close of escrow.
 - c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.
- 12)** As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Badasci:
 - a) Authorize the purchase of street right-of-way at Grangeville Boulevard and 9 ¼ Avenue from George Badasci in the amount of \$7,280; and,
 - b) Accept the Grant Deed for street right-of-way purposes from George Badasci and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
 - c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.

D. Finance – Tom Dibble: Approve the warrants submitted for payment for the period of 7/10/13 – 7/31/2013

Item 8A. Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

Request to move item 8D., warrants by GP off of the Consent and onto the Regular Agenda.

Motion made to approve as amended by JI/RC

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

ITEMS REMOVED FROM CONSENT CALENDAR FOR SEPARATE CONSIDERATION

8D.) Warrants:

GP – question regarding items on page 28 of the warrants for the police vehicle, the decal was different than expected and wanted to know if decal was extra an extra cost.

- Chief Carlos Mestas stated that vehicles were same, only a newer model, and that the logos are changed regularly to match badge of the current uniforms. Also confirmed that the price was the same, and that there was no additional cost.

Also had question regarding item on page 76 item for Mr. Camara, regarding asphalt paving, is this for resurfacing?

- John Doyel stated that was for testing the immolation on the cape seal and the slurry seal as part of the compliance requirement.

Motion to accept item 8D under the Consent Calendar RC/GP

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

9. PUBLIC HEARING:

A. Public Works – Lou Camara:

- 1) Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction or no change or proposed increase in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount.
- 2) Adopt the resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972.

Staff Report was presented by Lou Camara.

Public Hearing was opened by Mayor Martinez at 7:48

Public Comment Opened

In Favor:

- None

Opposition:

- None

Rebuttal:

- None

Public Comment Closed

Council Questions/Discussion:

RC: Rosewood estates, is this regarding flower beds, approx one block long? Who does the maintenance?

- Lou Camera: stated yes, maintenance done by contractor, some enhancements needed but there is no money in reserves to do that.

Public Hearing Closed

The City Clerk read ballot results:

- District No. 97-01 Rosewood Estates, Units 1 and 2: Ballot item 1, assessment increase had 3 votes in favor and 12 votes against. Ballot item 2, CPI adjustment had 4 votes in favor and 11 votes against.
- District No. 97-02 Summer Field, Addition No. 2: Ballot item 1, assessment increase had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast. Ballot item 2, CPI adjustment had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast.

Lou Camara stated that there would be no increase or CPI index approve for each of the two districts. The request was amended to adopt the amended resolution to reflect the ballot results.

Motion made to adopt resolution as amended by RC/JI

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

10. DEFERRED BUSINESS:

- A. **Hanford Fire Department - Chief Tim Ieronimo:** Discussion and possible direction regarding the revised City of Hanford Heat Plan.

No action taken.

11. NEW BUSINESS:

- A. **Hanford Fire Department – Chief Tim Ieronimo:** approve the purchase of two (2) VHF and Two (2) UHF Radios for the two (2) new Fire Engines and a budget amendment appropriating \$12,800 for this purchase.

Motion made to approve as presented by JI/RC

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- B. **Administration – Darrel Pyle:** Discussion and possible direction regarding California League of Cities 2013 Annual Resolution Packet.

JI: noted that the 9/17 meeting was same night as League Conference in Sacramento and gave direction to staff to bring back for action to move that meeting.

Motion made to support both resolutions by RC/GP

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- C. **Community Development – Melody Haigh:**

- 1) Approve the amendments to the Community Development Block Grant Annual Action Plans for FY 2010-11 and FY 2012-13 and adopt the resolution approving the revised FY 2013-14 Action Plan.

RC and JI wanted to ensure there was some funding somewhere for graffiti abatement if it was to be removed from CDBG plan.

- o Darrel Pyle confirmed that Graffiti abatement would continue, with other designated funds.

Motion made to approve as presented by RC/JI

Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

- 2) Discussion and possible direction regarding Community Development Department and current Department Project List.

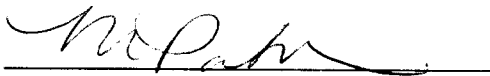
JI asked that this item be postponed until the requestor, JJ could be present for it. No motion was made so staff report was presented.

RC suggested council look at combining the Parks and Recreation Directors position and the Community Development Director positions into one department with one director. Gave staff direction to ask list serve to see if other cities have combined these departments in a similar manner.

Regular meeting adjourned at 8:38 and closed session was reconvened.

3. **CLOSED SESSION ACTION REPORT:** Nothing to report out.

12. **ADJOURNMENT:** Meeting adjourned at 9:15pm



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



AGENDA

STAFF REPORT

MEETING DATE: August 6, 2013

AGENDA SECTION: Consent – 8B1

TO: Mayor and City Council

FROM: Ty N. Mizote, City Attorney's Office

DATE: August 6, 2013

SUBJECT: Amendment of Chamber of Commerce Services Agreement and Sale of Fire Truck to Chamber of Commerce

RECOMMENDATION:

Staff recommends that the City Council approve authorize the Mayor to sign the Third Amended and Restated Services Agreement between the City and the Chamber of Commerce and to sign the Purchase & Sale Agreement for the City's sale of the 1950 Studebaker Fire truck to the Chamber of Commerce.

BACKGROUND

With the dissolution of the Hanford Conference & Visitor Agency (HCVA), HCVA is transferring ownership of its 1950 Studebaker Fire Truck (Fire Truck), also known as "Freddy," to the City.

The City will, in turn, sell the Fire Truck to the Chamber of Commerce for \$1.00, subject to the multiple conditions identified in Section 2 of the attached Purchase & Sale Agreement. The Chamber will utilize the Fire Truck to transport visitors and to carry out the terms of the existing City-Chamber Services Agreement. The Purchase & Sale Agreement allows the City to repurchase the Fire Truck for \$1.00 under certain circumstances.

Also attached is a Third Amended and Restated Services Agreement. This document amends the existing Services Agreement in order to incorporate provisions regarding the Chamber's operation of the Fire Truck. For example, the Chamber must install seat belts and a metal gate at the rear of the exterior passenger area in order to increase passenger safety.

Per the terms of the existing Services Agreement, the Chamber must maintain \$1,000,000 in automobile liability coverage and a \$5,000,000 umbrella policy. As a result, the Chamber will have up to \$6,000,000 in liability coverage with respect to its operation of the Fire Truck.

FISCAL IMPACT:

There are no Fiscal impacts.

ATTACHMENTS:

Third Amended and Restated Services Agreement
Purchase & Sale Agreement;

**THIRD AMENDED AND RESTATED SERVICES
AGREEMENT**

THIS AGREEMENT, made and effective the **1st** day of **July, 2012**, by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter “City”), and the **CHAMBER OF COMMERCE** of the City of Hanford, a California non-profit corporation duly organized and existing under and by virtue of the laws of the State of California (hereinafter “Chamber”).

W I T N E S S E T H

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

1. RECITALS. This agreement is made and entered into with respect to the following facts:

- a. The Chamber is organized for the purpose of promoting the social, civic, and economic welfare of the City and vicinity;
- b. City is desirous of promoting its advantages as a commercial and industrial center, by disseminating information relative thereto and of soliciting and serving inquiries relative to its possibilities of receiving new commercial and industrial concerns, and providing assistance to existing firms in their growth and expansion plans;
- c. The City is desirous of promoting, soliciting, and serving inquiries relative to visiting the community and connecting visitors with existing businesses.

- d. Chamber operates by and through its board of directors and possesses special knowledge, experience, and facilities for developing and servicing a healthy commercial and industrial community and for developing and servicing visitors; and
- e. The City desires to engage Chamber for the purpose of publicizing and advertising the advantages of the City.
- f. This Third Amended and Restated Services Agreement supersedes that Second Amended and Restated Services Agreement previously executed by the parties.

2. **TERM.**

- a. The term of this Agreement shall be effective from July 1, 2012, until June 30, 2014, except that this Agreement may be terminated by either party as provided herein.
- b. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or Chamber may terminate this Agreement at any time by giving sixty (60) days prior written notice of termination. The termination shall be effective on the sixty-first (61st) day after the date of such written notice. Effective the date of written notice of termination, the City shall not provide any further funding to Chamber. Money distributed to Chamber and remaining unspent upon the date of termination shall be

returned to the City on the date of termination; provided however, Chamber will be entitled to compensation for costs incurred and services provided to the City through the date of termination.

3. **SERVICES:** During the term hereof, the Chamber shall undertake to provide for the benefit of the City services (“Services”) that will advertise and publicize the resources and advantages of the City, including, but not limited to, the following:

- a. The assembly, publication and distribution of information relative to the resources and benefits of the City in an advertising program under the direction of the Board of Directors of the Chamber, which advertising shall be designed to attract new businesses, industries, tourists and travelers to the City;
- b. Engage in business and industrial marketing and outreach efforts, which will include, without limitation:
 - (1) Servicing of unsolicited inquires;
 - (2) Maintain a close liaison with existing business, industry and government agencies to assist in the further expansion and development of the business and industry of the community;
 - (3) Encourage local businesses and industries to correspond with and invite their manufacturer’s jobbers and wholesalers to investigate the benefits of locating in the City;
 - (4) To have available for business and industry current facts and to maintain a research program in regard to the possibility and advantages of new production;

- (5) Encourage prospects or others who have or may show an interest in the City, in person, by mail and/or by telephone;
 - (6) Encourage prospects or others who may show an interest in the City to visit the City for firsthand information and inspection;
 - (7) Encourage public officials and businessmen to work in teams to call upon potential prospects;
- c. As of April 1, 2013, engage in tourism and travel outreach efforts, which will include, without limitation:
- (1) Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City;
 - (2) Promote and coordinate conferences and conference-related activities;
 - (3) Promote and coordinate a school visitation program;
 - (4) Coordinate and provide transportation for visiting groups;
 - (5) Operate the carousel located in Courthouse Square (in the vicinity of the northeast corner of the Eighth Street and Irwin Street intersection) at the times identified in the attached Exhibit "A," which is incorporated by reference; maintain, repair, and refurbish the carousel so that it is placed and remains in good operating and aesthetic condition; and manage all financial matters associated with the carousel; provided however, the City will, at its sole cost and expense:

- (i) inspect on a weekly basis, and
 - (ii) lubricate, and make minor adjustments and repairs to the carousel. “Minor adjustments and repairs” shall be limited to those adjustments and repairs not exceeding FIVE HUNDRED AND NO/100 Dollars (\$500.00) for parts, supplies, labor, and other costs for a single adjustment or repair event. All other costs associated with maintenance, repairs, parts, and labor shall be the sole responsibility of Chamber;
- (6) Develop and market special visitor tours;
- (7) Act as liaison with Amtrak;
- (8) Act as community’s liaison to the film industry; and
- d. At meetings scheduled by the City, Chamber’s Executive Director shall meet quarterly with representatives of the City and private organizations to plan and coordinate activities and schedule of events; and
- e. Perform such other and additional promotional services as the City may reasonably request.

Should Chamber utilize the 1950 Studebaker fire truck (“Fire Truck”) currently owned by the Hanford Conference and Visitor Agency, which truck is commonly known as “Freddy,” for the transportation of visiting groups or is used in connection with any other service that Chamber provides hereunder, Chamber shall, prior to utilizing the Fire Truck for any such services, install seat belts for each passenger carried on the Fire Truck, a metal gate at the rear of exterior passenger area, and other safety features and devices identified by the City for the protection of

Fire Truck passengers.

4. **REPORTS.** Chamber will submit written activity reports to the City within five (5) business days of the end of each quarter. The reports will generally describe Chamber's activities and the services provided by Chamber to the City during the preceding quarter.

5. **COMPENSATION.**

- a. Pursuant to the parties' First Amended and Restated Services Agreement, the City previously paid Chamber a total of TWENTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$27,540.00) for services, with the exception of those services identified in Section 3.c. above, to be provided by Chamber during the period July 1, 2012 through June 30, 2013. Chamber acknowledges that this amount has been paid in full by the City.
- b. The parties acknowledge that, as of April 1, 2013, Chamber's duties and responsibilities expanded to include those services identified in Section 3.c. above. Beginning on April 1, 2013 and for each subsequent quarter during the term of this Agreement, the City will pay Chamber in advance a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) per quarter for all services described in Section 3 above, including the additional duties outlined in Section 3.c. above. The City's payments shall be due on July 1, October 1, January 1, and April 1 during the term of this Agreement. The fees paid to the Chamber for any partial quarter will be prorated.

- c. With respect to the quarter beginning on April 1, 2013 and ending on June 30, 2013, the Chamber acknowledges that the City has paid a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) in installments of SIX THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$6,885.00) and TWENTY-ONE THOUSAND AND NO/100 DOLLARS (\$21,000.00), respectively. The Chamber has been paid in full for the services to be provided during the quarter beginning on April 1, 2013 and ending on June 30, 2013.
- d. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold future compensation to Chamber until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.
- e. As additional consideration for the services that Chamber will provide to the City hereunder, Chamber and the City will amend the Chamber's lease covering 113 Court Street, Suite 104 ("Lease") to reduce the rent paid by Chamber to ONE AND NO/100 DOLLAR (\$1.00) for the period July 1, 2013 through June 30, 2014. The parties agree that Chamber's breach of this Agreement shall constitute a breach under the Lease, and Chamber's breach of the Lease shall constitute a breach under this Agreement.

6. **LIAISON.** The City shall appoint a liaison with whom Chamber may communicate. The City will provide its liaison's name to Chamber and will advise Chamber if such person is replaced.

7. **INDEMNIFICATION.** Chamber agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to Chamber, or its employees', agents' and subcontractors' performance of Chamber's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. **INSURANCE REQUIREMENTS.**

a. Chamber will, during the term of this Agreement, 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, Chamber 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 Chamber's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/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 Chamber 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.
- (4) Carousel/Amusement Device Insurance: Chamber shall maintain carousel/amusement device liability insurance in an amount not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury and personal injury.
- (5) Umbrella Liability Coverage: Chamber shall also maintain an umbrella liability policy in an amount of not less than SIX MILLION AND NO/100 DOLLARS (\$6,000,000) to supplement its general liability, automobile liability, and carousel/amusement device insurance policies. Chamber acknowledges that, should

Chamber and the City agree to further expand Chamber's services to include the transportation of visitors, tourists, or other individuals, Chamber and the City will execute an amendment to this Agreement and that City may require Chamber to maintain umbrella liability coverage with a limit in excess of SIX MILLION AND NO/100 DOLLARS (\$6,000,000).

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

- b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Chamber to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Chamber to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- c. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and umbrella policies with respect to liability arising out of work or operations performed by or on behalf of Chamber including materials, parts,

or equipment furnished in connection with such work or operations; products used by Chamber; or automobiles owned, leased, hired or borrowed by Chamber. General liability coverage can be provided in the form of an endorsement to Chamber'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 the City, its officers, officials, employees or volunteers.

(2) For any claims related to this Agreement, Chamber's insurance coverage shall be primary insurance with respect to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Chamber's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with 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. Chamber shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the

required documents prior to the work beginning shall not waive the Chamber's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

- f. Chamber hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said Chamber may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Chamber agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- h. Chamber shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

9. INDEPENDENT CONTRACTOR STATUS. It is understood and agreed that Chamber, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Chamber and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and Chamber hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall

create or be construed as creating a partnership, joint venture or any other relationship between the City and Chamber.

10. NOTICES. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Chamber of Commerce
113 Court St., Ste. #104
Hanford, CA 93230
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

11. CONFORMANCE TO APPLICABLE LAWS. Chamber shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by Chamber in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

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

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

behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

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

15. AMENDMENT. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first identified below.

CITY OF HANFORD, a municipal corporation,

Dated: August____, 2013

By _____
Lou Martinez, Mayor

ATTEST:

Melonie Patrick City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
_____ [name]

CHAMBER OF COMMERCE

Dated: August____, 2013

By _____
_____, Board President

EXHIBIT "A"

Carousel Operation Schedule

The Chamber shall operate the Carousel described in Section 3.c. above on the following dates during the term of this Agreement unless otherwise agreed by the parties:

1. Saturdays during the hours of 10:00 a.m. and 2:00 p.m.
2. Sundays during the hours of 12:00 p.m. and 2:00 p.m.
3. Thursday evenings during the hours that Thursday Night Market Place operates. The Chamber will not be required to operate the Carousel on a Thursday evening unless Thursday Night Market Place occurs on such date).
4. Holidays recognized by the State of California during the hours of 10:00 a.m. and 2:00 p.m., with the exception of Thanksgiving day, Christmas day, and New Year's day.

CHAMBER FOURTH AMENDMENT TO CHAMBER SERVICE AGREEMENT

* * * * *

This Fourth Amendment to the Service Agreement (“**Agreement**”) is effective the 21st day of January, 2014 by and between the CITY OF HANFORD, a municipal corporation (hereinafter referred to as “**City**”), and HANFORD CHAMBER OF COMMERCE, a California non-profit corporation (hereinafter referred to as “**Chamber**”).

The parties agree to amend the Agreement as follows:

1. Section 5.e. is hereby deleted in its entirety and restated as follows:

“As additional consideration for services that Chamber will provide to the City hereunder, Chamber and the City will amend the Chamber’s lease covering 113 Court Street, Suite 104 (“Lease”) to reduce the rent paid by Chamber to ONE AND/NO 100 DOLLAR (\$1.00) for the period April 1, 2013 through June 30, 2014. The parties agree that Chamber’s breach of this Agreement shall constitute a breach under the Lease, and Chamber’s breach of the Lease shall constitute a breach under this Agreement”

2. All other terms and provisions of the Agreement not otherwise modified by this Fourth Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Fourth Amendment to Service Agreement at Hanford, Kings County, California.

CITY OF HANFORD, a Municipal
Corporation

HANFORD CHAMBER OF COMMERCE

By: _____ Date: _____
Gary Pannett
Mayor

By: _____ Date: _____
_____ [name]
Board President

ATTEST:

APPROVED AS TO FORM:

By: _____ Date: _____
Melonie Patrick, CITY CLERK

By: _____ Date: _____
GRISWOLD, LaSALLE, COBB
DOWD & GINN, L.L.P., City Attorney

CHAMBER SECOND AMENDMENT TO LEASE AGREEMENT

* * * * *

This Second Amendment to Lease Agreement (“**Lease**”) is effective the 21st day of January, 2014 by and between the CITY OF HANFORD, a municipal corporation (hereinafter referred to as “**Landlord**”), and HANFORD CHAMBER OF COMMERCE, a California non-profit corporation (hereinafter referred to as “**Tenant**”).

The parties agree to amend the Lease as follows:

1. Section 3.A. is hereby deleted in its entirety and restated as follows:

“During the period December 1, 2012 through March 31, 2013, Tenant will pay to Landlord one thousand four and 48/100 dollars (\$1,004.48) 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 Rent includes common area maintenance costs, utilities, and alarm fees. Rent for any partial month shall be prorated. The Rent shall adjusted to one and no/100 dollar (\$1.00) for the period April 1, 2013 through June 30, 2014.”

2. A breach of this Agreement by Tenant shall constitute a breach under that Second Amended and Restated Services Agreement (“**Services Agreement**”) executed by Landlord and Tenant, and Tenant’s breach of this Lease Agreement shall constitute a breach under the Services Agreement.
3. All other terms and provisions of the Lease not otherwise modified by this First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to Lease Agreement at Hanford, Kings County, California.

“LANDLORD”

“TENANT”

CITY OF HANFORD

HANFORD CHAMBER OF COMMERCE

By: _____
Gary Pannett
Mayor

By: _____ [name]
Board President



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. E.

SUBJECT:

Hanford Police Department: Approve the removal of vehicle #109 also known as the "S.W.A.T. Transport Van" from fleet inventories, and accept a 2000 Ford E-450 to serve as the new S.W.A.T. transportation vehicle.

RECOMMENDATION:

That the City Council approve by motion the removal of vehicle #109 also known as the S.W.A.T. transport van from fleet inventories.

That the City Council approve by motion the acceptance of a 2000 Ford E-450 to serve as the new S.W.A.T. transportation vehicle.

BACKGROUND:

The current SWAT transportation vehicle is a 1991 Chevy van that was donated to the Hanford Police Department as a surplus vehicle from the U.S. Military D.R.M.O. Program. We have had the current vehicle for over ten years. The vehicle started out as a ice transport vehicle and we converted it to a transport vehicle in the driveway of my home.

The van is not large enough for our current needs, is over 20 years old, no longer reliable and in need of replacement. The Narcotics Task Force Board recently approved \$40,000 of asset forfeiture money to upgrade this vehicle. A vehicle has been identified and approved for purchase by the County Board of Supervisors. The approved vehicle is a 2000 Ford E450 with approximately 80,000 miles.

The new vehicle is diesel with an engine life expectancy of over 300,000 miles. The new vehicle will be configured to transport at least 20 officers. This along with our armored vehicle will support the current and future transportation needs of the Central Valley Regional SWAT Team.

With the City of Hanford being the primary agency supporting the Central Valley Regional S.W.A.T. Team I believe we should accept responsibility for the new vehicle.

FISCAL IMPACT:

Minor fiscal impact for the maintenance and fuel costs associated with the new vehicle. These costs will be partially offset by the removal of the 1991 Chevy van. This particular vehicle will not be used on a daily basis. The current transportation vehicle averages approx. 500 miles per year. I would expect this mileage rate to go up some with the addition of a reliable vehicle.

This vehicle would not be on the Fleet Replacement Reserve budget.

ATTACHMENTS:

Description

- ❏ [Proposed New Vehicle Info](#)
- ❏ [Existing Vehicle-front photo](#)
- ❏ [Existing Vehicle-side photo](#)

DAVEY COACH

SALES INCORPORATED

7182 Reynolds Drive
Sedalia, CO 80135
Ph. (303) 683-9500
Fax: (303) 683-6008
Toll Free: 1-800-873-1856

Stock #3075
Price: \$32,993
Price is FOB Lemoore, CA
info@daveycoach.com
www.daveycoach.com

Chassis Specifications:

Year: 2000
Make: Ford E-450
Engine: 7.3 L V-8 Powerstroke Diesel
Capacity: 25 Passenger
Fuel Tank: 55 Gallon
Transmission: Automatic 5-Speed
Wheelbase: 176"
Mileage: 82,377

Ground to First Step- 10"

DOT Inspection Performed, Steam Cleaned Interior

Fully Serviced, Ready to Roll!!!

LEGENDARY 7.3L Powerstroke Diesel



Body Specifications:

Turtle Top Terra Transit Bus Body

Bright White Exterior Paint

LT225/75R16 All Season Tires, Stainless Steel Wheel Inserts

Extra Wide 36" Electric Bi Fold Entrance Doors

Dual Rear Wheels, 14,050 GVWR Chassis Rating

Padded Vinyl Interior Sidewalls, **Touring Style Windows**

Rear Heater-65k BTU Output, **Dark Window Tint**

Upgraded 68k BTU Rear Air Conditioner, Dual Compressor

Mid Back Seats, Super Soundproofing Package,

Fiberglass FRP Interior Sidewall, Padded Vinyl Light Bar Panel

Single Piece Fiberglass Roof, Seat Belts on All Seats

Upgraded Level 5 Seat Fabric-Tower Green,

AM/FM/CD Stereo w/Speakers

Alucobond Exterior Ski, **Tubular Steel Cage Construction**

Gray **Rubber Flooring Upgrade**, DOT Safety Package

Upgraded Tour Windows, T-Sliders, Rear Tour Window

Exceeds School Bus Rollover/Roof Crush Testing Req.

Overhead Grab Rails, Dual Entrance Grab Rails

Slide Out Battery Skirt Tray





WINSTON-SALEM



SWAT

HONOR
PRIDE
DETERMINATION



CHEVY VAN
DIESEL 6.2 LITRE
30





AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. F.

SUBJECT:

Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 794, Quail Park - Unit I and accept all easements and dedications offered for public use.

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 794, Unit I, and accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 794, Unit I, a 76-lot subdivision located as shown on the attached map, has been checked and approved by staff. All required fees have been paid, and proper improvement security for all required tract improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Public Works Department and signed by the subdivider. The subdivider and developer of Tract No. 794, Unit I, is Woodside Homes of Fresno, d.b.a. Woodside 06N, L.P., a California Limited Partnership.

FISCAL IMPACT:

The right of way dedications and easements are offered at no cost to the city, and all subdivision improvements will be constructed at the developer's expense.

ATTACHMENTS:

Description

- ❏ [Subdivision Agreement](#)
- ❏ [Location Map](#)

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

Tract No. 794 Quail Park Subdivision Unit No. 1

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this ____ day of January, 2014, by and between Woodside O6N, LP , a California Limited Partnership ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 794, Quail Park Subdivision. The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" (Improvement Plans). Subdivider has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the Subdivision. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the

City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Section 16.24.070 of the Hanford Municipal Code, requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "Improvements") and as specified on the Final Map and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the tentative map of the Subdivision, the Hanford Municipal Code, all applicable laws, codes and regulations as determined by the City Engineer and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed within twenty-four (24) months from the recording of the Final Map. Request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of the twenty-four (24) month period specified by Section 16.24.110 of the Hanford Municipal Code, or thirty (30) days prior to the expiration of a previously granted extension, and shall include facts to support, as determined by the City Engineer, such extension of time. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work and, if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the

City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code, including the SUBDIVIDER'S conformance with the CITY Standards and Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Subdivision shall be placed on the City Council agenda for acceptance.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the improvements.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including, without limitation, the costs identified in the Improvement Cost Estimate attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay when due all amounts identified therein, including, without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the

improvements and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

As a condition precedent and prior to commencement of the work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of

insurance with a separate endorsement evidencing the following insurance coverage:

Commercial and general liability insurance with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence. Such insurance shall include products/completed operations liability, owners and contractors protective blanket contractual liability, personal injury liability, broad form property damage coverage and explosion, collapse and underground hazard coverage. The insurance shall name the CITY, its appointed and elected officials, officers, employees and agents as additionally insureds; and be primary with respect to any insurance or self-insurance programs maintained by the CITY, and shall protect them from claims for personal injury, death or property damage suffered by third persons or by officers, employees, agents or independent contractors of the SUBDIVIDER, and arising out of or in connection with the work, which is the subject of this Agreement. Such policy or policies shall specifically provide that the CITY shall receive at least thirty (30) days prior written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date the work is commenced and shall expire no sooner than one year after the date of recordation of the Notice of Completion. The cost of providing this insurance requirement shall be borne solely by the SUBDIVIDER.

The expiration or proposed cancellation of any such insurance policy or policies, for any reason whatsoever, shall constitute a material breach of this Agreement.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorney's fees and costs of all types, in any way arising out of or in any way related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER'S independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officers or employees and agents while acting within the scope of their duties and regarding, in any way, the work to be performed pursuant to this Agreement. These indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering

the applicable damages, claims or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the improvements.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision subject, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements, which are located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, that would be necessary to obtain an encroachment permit.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the Improvements. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements, which results from or is incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Improvements are completed and accepted by the City.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all improvements shall conform to the standard plans and specifications of the CITY. Construction shall not commence until required improvement plans have been approved by the City Engineer and payment for all fees has been received by the CITY.

The Improvements shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of the California Safety and Health Act or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Worker's Compensation and the Unemployment Insurance Acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which

work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The roadway shall be maintained in a safe and passable condition at all times between the commencement of construction of Improvements and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or Impact Fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the Impact Fee credit prior to the date of final acceptance of all subdivision improvements by the Hanford City Council. Such request must be made in writing and received by the City Public Works Director prior to the date of final acceptance of all subdivision improvements by Hanford City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or Impact Fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

Applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the project. Unless otherwise advised in writing by the City of Hanford, applicant shall be solely responsible for making any and all decisions regarding any portion or aspect of the project, including, without limitation, any form of reimbursement by the City of Hanford to the applicant or any contractor, will require the payment of prevailing wages. Further, applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

Applicant shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, resulting from or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project. Applicant's obligations

to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City of Hanford may, at any time, require the applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an itemized written invoice from the City of Hanford. Failure of the applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

12. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

13. Severability.

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

14. Attorneys' Fees.

If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled.

With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California, for any proceeding arising hereunder.

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the ____ day of January, 2014.

SUBDIVIDER:

Woodside O6N, LP
A California Limited Partnership

By: WDS GP, Inc., a California Corporation, its
General Partner

By: _____

Chris Williams, Vice President

CITY OF HANFORD:

APPROVED AS TO CONTENT:

By: _____

Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director

ATTEST:

By: _____

Melanie Patrick - City Clerk
City of Hanford, California

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated midpoint of construction.

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$352,433.00

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards and Specifications.

\$169,207.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$273,787.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$257,537.00

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$559,314.00

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 47,500.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 2,000.00

Fencing, Landscaping, and Irrigation System

Construct neighborhood park, decorative fencing, and landscape and irrigation system improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$778,193.00**

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. **\$ 21,857.00**

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. **\$159,863.00**

Earthwork Improvements

- Excavation & Compaction (Completed under separate permit.) **(\$392,000.00)**
- Subgrade Compaction & Fine Grade **\$104,213.00**
- Final Lot Grading **\$ 20,941.00**
- Utility Trenching **\$133,000.00**

Total Improvements subject to Plan Review & Inspection Fee **\$ 2,879,845.00**

Private Utilities

- Electric - Southern California Edison **\$130,500.00**
- Gas - The Gas Company **\$ 32,655.00**

Total Estimated Improvement Cost (For Surety Bonds) **\$ 3,043,000.00**

SECURITY REQUIREMENTS

Performance	<u>\$3,043,000 .00</u>
Labor and Materials	<u>\$1,521,500 .00</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 304,300.00</u>

City Engineering Plan Review and Inspection Fees Per Hanford City Council Resolution No.1902

(1) 6% of first	\$ 5,000.00	<u>\$ 300.00</u>
(2) 5% of next	\$ 20,000.00	<u>\$ 1,000.00</u>
(3) 4.5% of next	\$ 75,000.00	<u>\$ 3,375.00</u>
(4) 3.5% of next	\$150,000.00	<u>\$ 5,250.00</u>
(5) 2% over	\$250,000.00	<u>\$52,595.00</u>
		TOTAL <u>\$62,520.00</u>

Total City Engineering Review and Inspection Fees obligation	<u>\$ 62,520.00</u>
Credit for 10/09/06 Engineering Plan Review deposit payment	<u>(\$ 2,480.00)</u>
Credit for Grading Permit GR 14-00002 Fee payment	<u>(\$ 4,400.00)</u>
Credit for Fees paid with 12/2/13 Tentative Map Agreement	<u>(\$55,640.00)</u>

Engineering and Inspection Fees due with this Agreement:	<u>\$ 0.00</u>
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Final Map Review Fee, Acct. #001-2010-4937	<u>\$ 897.50</u>
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Street Sign Fee, Acct. #0010-2010-4937 (11 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 2,200.00</u>
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Storm Drainage Impact Fees, Acct. #184----5504 (N/A) (Drainage basin expansion constructed by developer.)	<u>\$ 0.00</u>
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BALANCE DUE with this Agreement:	<u>\$3,097.50</u>
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Subdivision Map No. 794

144 single-family lots located along the south side of Flint Avenue between People's Ditch and B.N.S.F. Railroad. The vesting tentative subdivision map includes a neighborhood park, drainage basin, and a 25-foot open space frontage along B.N.S.F. Railroad.





AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. G.

SUBJECT:

Public Works: Approve the attached Quitclaim Deed for the relinquishment of rights to Pinnacle Pointe LLC, for the change of grade of East Lacey Boulevard from approximately 1880 feet west of Highway 43 to Highway 43 and authorize the City Manager to execute said quitclaim deed and City Clerk to record with the Kings County Recorder.

RECOMMENDATION:

That the City Council, by motion, approve the attached Quitclaim Deed for the relinquishment of rights to Pinnacle Pointe LLC, for the change of grade of East Lacey Boulevard from approximately 1880 feet west of Highway 43 to Highway 43 and authorize the City Manager to execute said quitclaim deed and City Clerk to record with the Kings County Recorder.

BACKGROUND:

When the State of California quitclaimed the old Highway 198 right of way, which is now Lacey Boulevard, they reserved a right to approximately 44 feet adjacent to East Lacey Boulevard for the ability to change the grade of the road as necessary in the future.

The Developer of this property is attempting to clear any rights that are unnecessary in order to obtain clear title to the property. Since the Developer will be responsible for expansion and modification of East Lacey Boulevard with their development, Staff has concurred that this reservation has no value to the City and is therefore able to be relinquished.

A map depicting the area in question has been attached for Council's reference.

FISCAL IMPACT:

There is no fiscal impact with this quitclaim.

ATTACHMENTS:

Description

- ☐ [Quitclaim Deed](#)
- ☐ [FAT - Sketch](#)

RECORDING REQUESTED BY:
CITY OF HANFORD

AND WHEN RECORDED MAILTO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

A.P.N.: **016-060-021-portion**

Order No.: -

Escrow No.: -

QUITCLAIM DEED

DOCUMENTARY TRANSFER TAX \$ **0**

☒ ..Computed on the consideration or value of property conveyed; OR

Signature of Declarant or Agent determining tax - Firm Name

☐ ..Computed on the consideration or value less liens or encumbrances remaining at time of sale.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

the CITY OF HANFORD, a municipal corporation,

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

Pinnacle Pointe, LLC, a California Limited Liability Company

the real property in the City of **HANFORD**, County of **KINGS**, State of California, described as:

Any and all interest reserved in Document No. 7587 recorded in Book 808, Page 571, Kings County Records for the purposes of changing the grade of Lacey Boulevard.

Dated _____

STATE OF CALIFORNIA

COUNTY OF _____

On _____ before me,

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

Darrel Pyle, City Manager

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

WITNESS my hand and official seal.

(Notary seal)

Signature

Mail tax statements to: **n/a**



**First American
Title Company**

Reference No.: 579597

County: Kings

Plotted Easements

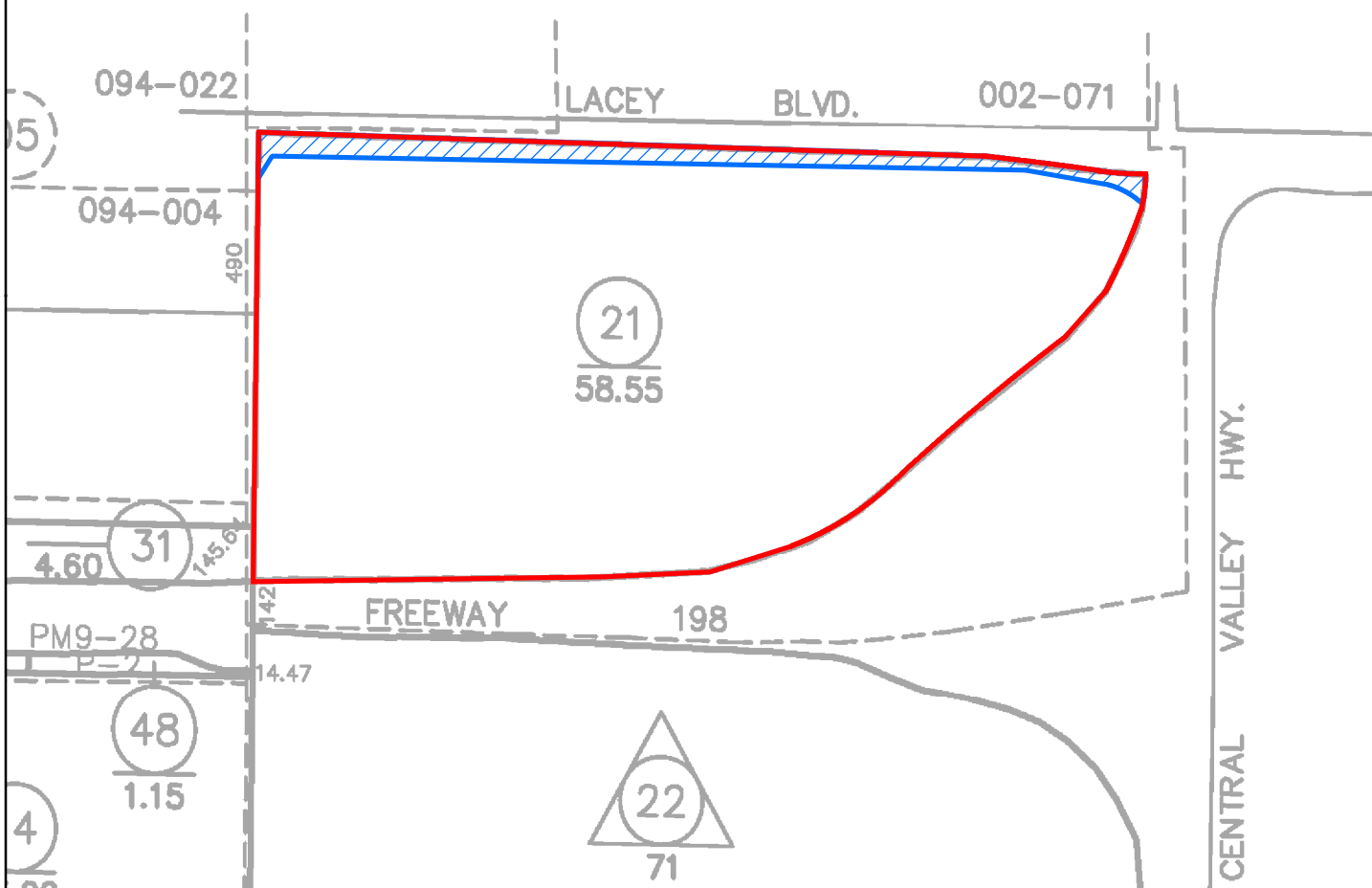
Legend



PIQ



05/18/1962 Bk808 Pg571
(Ingress & Egress)



Tax ID: 016-060-021-000

Short Legal: A Portion of Section 32 T18S R22E

Map Not
To Scale

This map may or may not be a survey of the land depicted hereon. You should not rely upon it for any purpose other than orientation to the general location of the parcel or parcels depicted. First American Title expressly disclaims any liability for alleged loss or damage which may result from reliance upon this map.



**AGENDA
STAFF REPORT**

MEETING DATE: 1/21/2014

AGENDA SECTION: 4. H.

SUBJECT:

Finance: Approve warrant register for 1-1-2014 through 1-15-2014

RECOMMENDATION:

Approve warrant register for 1-1-2014 through 1-15-2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants for 1-1-2014 thru 1-15-2014](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 01/21/14

	Issue Date	Check Numbers	Amount
CHECKS	01/01/14 to 01/15/14	101858 to 102142	1,312,556.15

1,312,556.15

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101858	17931	ACHANTA, KAMALESH ACHANTA, KAMALESH	97.84	REFUND	UB REFUND	
97.84									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101859	17927	AMERICAN DREAM REAL ESTATE AMERICAN DREAM REAL ESTATE	76.78	REFUND	UB REFUND	
76.78									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101860	17906	ARROYAVE, SUSANA ARROYAVE, SUSANA	28.68	REFUND	UB REFUND	
28.68									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/7/14	101861	09610	W BANKS MOORE, INC DBA BANKS & CO	600.00	93786	SB989 CONTAINMNT TEST	
600.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101862	17910	BRICKEY, GENE BRICKEY, GENE	43.34	REFUND	UB REFUND	
43.34									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101863	17897	BRIENO, EDDIE BRIENO, EDDIE	69.20	REFUND	UB REFUND	
69.20									

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101864	17932	CHAMPLIN, DOREEN & RANDY CHAMPLIN, DOREEN & RANDY	72.38	REFUND	UB REFUND	
72.38									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101865	17896	CHRISTENSEN, LINDA S CHRISTENSEN, LINDA S	52.57	REFUND	UB REFUND	
52.57									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101866	17912	COOPER, MICHAEL D COOPER, MICHAEL D	54.44	REFUND	UB REFUND	
54.44									
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/7/14	101867	17610	DARLENE R MATA DBA D R MATA CONSTULTING	3,740.00	2013-31	12/01-12/31/13	
3,740.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101868	17894	DAVIS, STEPHEN K DAVIS, STEPHEN K	19.12	REFUND	UB REFUND	
19.12									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101869	17933	DE GROOT, AMOS J DE GROOT, AMOS J	51.04	REFUND	UB REFUND	
51.04									

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101870	17923	DUFF, DAVID GAVIN DUFF, DAVID GAVIN	23.78	REFUND	UB REFUND	
23.78									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101871	17909	EVERHART III, JAMES E EVERHART III, JAMES E	31.13	REFUND	UB REFUND	
31.13									
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/7/14	101872	14940	ERIC FORCEY FORCEY, ERIC	248.50	TR FORCEY5	ADV/ANAHEIM 1/14-17	
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/7/14		14940	ERIC FORCEY FORCEY, ERIC	490.32	TR FORCEY5	LDG/ANAHEIM 1/14-17	
738.82									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101873	17917	FREEMAN, AMY L FREEMAN, AMY L	13.73	REFUND	UB REFUND	
13.73									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101874	17904	FREUND, LANCE M FREUND, LANCE M	12.61	REFUND	UB REFUND	
12.61									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101875	17893	GARNETTE, EARLE I GARNETTE, EARLE I	14.08	REFUND	UB REFUND	

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						14.08			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101876	17928	GERMAN, TIMOTHY D & DOROTHY GERMAN, TIMOTHY D & DOROTHY	55.63	REFUND	UB REFUND	
						55.63			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101877	17900	HAMPTON, DEBRA L HAMPTON, DEBRA L	49.46	REFUND	UB REFUND	
						49.46			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	1/7/14	101878	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	715.00		2013-12 AMTRAK	
2131 COURTHOUSE SQUARE-OPERATING	7495 PROF AND SPEC SERVICES	1/7/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2013-12 COURTHOUSE	
						1,115.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101879	17919	HELP-U-SELL HELP-U-SELL	59.27	REFUND	UB REFUND	
						59.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101880	17898	HERNANDEZ, LAURA D HERNANDEZ, LAURA D	92.10	REFUND	UB REFUND	
						92.10			

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Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101881	17903	HYATT, CRYSTAL HYATT, CRYSTAL	26.19	REFUND	UB REFUND	
						26.19			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101882	17895	INTELIS CORP/MRO INVESTMENTS INTELIS CORP/MRO INVESTMENTS	65.85	REFUND	UB REFUND	
						65.85			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101883	17926	JACKSON, ADRAIN S JACKSON, ADRAIN S	41.55	REFUND	UB REFUND	
						41.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101884	17899	KINGS CO PROPERTIES KINGS CO PROPERTIES	39.00	REFUND	UB REFUND	
						39.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101885	17916	KINGS CO PROPERTIES KINGS CO PROPERTIES	51.28	REFUND	UB REFUND	
						51.28			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	1/7/14	101886	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,936.80		DEBT SVC COLL 12/13	
						2,936.80			

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
100-001 CDBG ENTITLEMENT REUSE FD	3002-002 ESCROW DEPOSIT-WARD/PROPTX	1/7/14	101887	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,124.02	012182018-14	208 SCOTT ST PROP TAX	
1,124.02									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101888	17922	LOC CAPITAL, LP LOC CAPITAL, LP	53.75	REFUND	UB REFUND	
53.75									
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101889	17901	LOURENCE, GREGORY A LOURENCE, GREGORY A	41.32	REFUND	UB REFUND	
41.32									
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/7/14	101890	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12136360	COPIER SERVICE KYOCERA #4	
504.01									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101891	17902	MITCHELL, DAISY OR RICK JACOBS MITCHELL, DAISY OR RICK JACOBS	27.62	REFUND	UB REFUND	
27.62									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101892	17929	MOORE, CHRISTOPHER R MOORE, CHRISTOPHER R	42.21	REFUND	UB REFUND	
42.21									

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Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101893	17911	ORPILLA, FRANKLIN R ORPILLA, FRANKLIN R	11.78	REFUND	UB REFUND	
11.78									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101894	17907	PEREZ, MARIA E PEREZ, MARIA E	33.85	REFUND	UB REFUND	
33.85									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101895	17908	PORTER, RUTH PORTER, RUTH	26.96	REFUND	UB REFUND	
26.96									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101896	17905	PRIME PROPERTIES MGMT PRIME PROPERTIES MGMT	71.42	REFUND	UB REFUND	
71.42									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101897	17913	SALCIDO, DELORES A SALCIDO, DELORES A	46.94	REFUND	UB REFUND	
46.94									
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/7/14	101898	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	79.61	9402919812	DOCUMENT SHREDDING	
79.61									

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/7/14	101899	70200	SMART & FINAL CORP SMART & FINAL CORP	688.29	188956	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	86.73	189204	COFFEE, CREAMER, SUGAR, S	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	91.69	191454	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	262.44	194092	BRKFST ITEMS/W SANTA	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	111.93	194393	FR 7680 TO 7600	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	32.16	194522	QTRLY MNGRS MTG 12/19 SUP	
						1,273.24			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101900	17921	SMITH, SHAWN O SMITH, SHAWN O	17.44	REFUND	UB REFUND	
						17.44			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101901	17914	TAVAGLIONE CONSTRUCTION TAVAGLIONE CONSTRUCTION	80.00	REFUND	UB REFUND	
						80.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/7/14	101903	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.20	51281003-0	2013-11	

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	30.50	51281003-0	2013-11	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	51281003-0	2013-11	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	51281003-0	2013-11	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1411 PLANNING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	67.10	51281003-0	2013-11	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	51281003-0	2013-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	518.99	51281003-0	2013-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	140.30	51281003-0	2013-11	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	

Warrant Register

Date: 1/15/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	51281003-0	2013-11	
1721 PARKS & REC-COMM PROM/EXT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	51281003-0	2013-11	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2010 PW ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	109.80	51281003-0	2013-11	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	54.90	51281003-0	2013-11	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	51281003-0	2013-11	

Warrant Register

Date: 1/15/2014

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	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.32	51970835-0	2013-12	
1111 PERSONNEL	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	29.35	51970835-0	2013-12	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.22	51970835-0	2013-12	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.22	51970835-0	2013-12	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
1411 PLANNING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	58.70	51970835-0	2013-12	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.61	51970835-0	2013-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	490.23	51970835-0	2013-12	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	135.01	51970835-0	2013-12	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.87	51970835-0	2013-12	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.87	51970835-0	2013-12	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	105.66	51970835-0	2013-12	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	52.83	51970835-0	2013-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.61	51970835-0	2013-12	
2,475.39									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101904	17915	TTR SUBSTATIONS INC TTR SUBSTATIONS INC	42.74	REFUND	UB REFUND	
42.74									
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101905	17934	TURNER, VANESSA D TURNER, VANESSA D	13.94	REFUND	UB REFUND	
13.94									
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	1/7/14	101906	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	243691151	COPIER LEASE	
172.16									
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101907	17920	VALENTINO, DENISE L VALENTINO, DENISE L	5.91	REFUND	UB REFUND	
5.91									
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14	101908	35904	VERIZON WIRELESS VERIZON WIRELESS	3.23	9716578214	2013-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	66.87	9716578214	2013-12	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14	101908...	35904	VERIZON WIRELESS VERIZON WIRELESS	14.81	9716578214	2013-12	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	82.98	9716578214	2013-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	69.07	9716578214	2013-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	12.92	9716578214	2013-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	54.44	9716578214	2013-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	43.42	9716578214	2013-12	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	76.02	9716755891	342019390 DATA PORTS	
						423.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101909	17925	VITALE, MIKE VITALE, MIKE	20.93	REFUND	UB REFUND	
						20.93			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101910	17918	WALTERS, ADAM C WALTERS, ADAM C	13.50	REFUND	UB REFUND	
						13.50			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101911	17924	WATSON, ANDREW WATSON, ANDREW	75.00	REFUND	UB REFUND	
75.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101912	17930	ZUMWALT, ALYSON J ZUMWALT, ALYSON J	103.23	REFUND	UB REFUND	
103.23									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEE ATTACHMENT PAY	1/9/14	101913	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP01 01/14	
281.13									
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14	101914	10528	DELTA DENTAL DELTA DENTAL	9,068.38		DELTA CITY SHR 01/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14		10528	DELTA DENTAL DELTA DENTAL	3,033.59		DELTA DNTL PP25 01/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14		10528	DELTA DENTAL DELTA DENTAL	3,040.75		DELTA DNTL PP26 01/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	1/9/14		10528	DELTA DENTAL DELTA DENTAL	191.83		COBRA 01/14 DIV-00012	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	1/9/14		10528	DELTA DENTAL DELTA DENTAL	1,111.11		RETIREEES 1/14--09001	
16,445.66									

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101915	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	218.76		#1205993440 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	386.48		#1213872983 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP01 01/14	
						773.24			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101916	16411	G E M A G E M A	570.00		GEMA DED PP01 01/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101917	00001188	H M E A H M E A	27.00		HMEA DED PP01 01/14	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101918	38623	H P O A H P O A	2,600.00		HPOA PP01 01/14	

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						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCHS PAYABLE	1/9/14	101919	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP01 01/14	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	1/9/14	101920	45304	IC M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		#705196 PP01 1/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101921	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP01 01/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101922	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP01 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	434.96		CASE#4819 PP01 01/14	
						486.46			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/9/14	101923	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	10.00		G JIMENEZ REIM-CSHRCK	
						10.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101924	48800	KINGS CO SHERIFF	704.48		#09-136864 PP01 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		48800	KINGS CO SHERIFF	378.17		#2013001155 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		48800	KINGS CO SHERIFF	369.26		#2013001869 PP01 1/14	
						1,451.91			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101925	17061	MICHAEL H MEYER	274.62		#12-18186 PP01 01/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101926	11977	S E I U LOCAL 521	2,467.14		MISC PP01 01/14	
						2,467.14			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/10/14	101927	13351	UNIVERSITY OF CALIFORNIA, DAVIS	375.00	TR BLACK4	REG/SACTO /29-31	
						375.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14	101928	70950	SOUTHERN CALIF EDISON CO	259.52		2013-12 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO	97.91		2013-12 BROWN	

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.59		2013-12 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	82.50		2013-12 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29.67		2013-12 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	104.56		2013-12 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,132.47		2013-12 SOFTBALL COMP	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,914.70		2013-12	
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.65		2013-12	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.31		2013-12	
246 L/M AD92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
247 L/M AD93 1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.32		2013-12	

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248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.32		2013-12	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	202.47		2013-12	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	34.59		2013-12	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.17		2013-12	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.83		2013-12	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.41		2013-12	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	106.35		2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	214.02		2013-12	

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268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.64		2013-12	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
						8,752.95			
2662 GAS TAX - 2106	813614 RECLAMITE SEAL TREATMENT	1/10/14	101929	10377	TALLEY OIL, INC TALLEY OIL, INC	4,806.45		5% RETAINAGE	
						4,806.45			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/10/14	101930	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	100.00		REISSUE CK 101256	
						100.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	1/15/14	101931	15678	A C E C C A A C E C C A	60.10		2014 SUB DIV MAP/PUBS	
						60.10			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	101932	11349	A T & T A T & T (11349)	359.68	0601646962	80008961114 CA DEPT OF JU	
						359.68			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/15/14	101933	00001775	A T & T MOBILITY A T & T MOBILITY	39.49	X12282013	828386769 WIRELESS	

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						39.49			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/15/14	101934	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,497.75	106709	2013-12 SVC FEES	
						2,497.75			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/15/14	101935	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	27,299.40	2012-12	FY14 REPLENISH TRUST	
						27,299.40			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/15/14	101936	17947	AFFORDA-TEST AFFORDA-TEST	484.00	18687	PRECISION TANK TEST	
						484.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101937	02800	ALERT-O-LITE ALERT-O-LITE	515.36	0423355-IN	BLANKET PURCHASE ORDER	
						515.36			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101938	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.53	940821112113	BLANKET PURCHASE ORDER	
						12.53			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	1/15/14	101939	03021	ALTRA POOLS ALTRA POOLS	1,250.00	16099-08	2013-12	
						1,250.00			

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2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	1/15/14	101940	T0000152	AMERICAN PUBLIC WORKS ASSOC AMERICAN PUBLIC WORKS ASSOC	876.00		10 MEMBERS 3/14-2/15	
						876.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	101941	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501016557	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501017215	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501025799	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501026405	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501031697	RUGS 12/31/13	
						400.69			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14	101942	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0105286	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	73.35	503-0110170	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	111.83	503-0110171	BLANKET PURCHASE ORDER	

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2081 WATER OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	101942...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0117553	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0117554	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0122160	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0125353	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0125354	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0133091	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0133092	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0135437	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0140642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0140643	BLANKET PURCHASE ORDER	
						1,100.82			

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14	101943	07785	CITY OF AVENAL AVENAL, CITY OF	295.39		2013-12 AVENAL	
						295.39			
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	1/15/14	101944	10170	AWARD CONSTRUCTION & ROOFING, INC AWARD CONSTRUCTION & ROOFING, INC	6,619.00	18509	HVAC-1038 S ANACAPA	
						6,619.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	101945	08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	13.00	A330424	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	884.00	A400253	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	85.00	A400255	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	17.00	A400256	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	102.00	A400257	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	102.00	A400258	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	68.00	A400259	BLANKET PURCHASE ORDER	
						1,271.00			

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1309 LIABILITY INSURANCE	7335 INSURANCE-GROUP TRAVEL	1/15/14	101946	08400	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	1,000.00	1610004	TRAVEL INSUR 02/2014	
						1,000.00			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14	101947	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	275.00	TR BARKER3	ADV/SACTO 1/26-31	
1517 POLICE POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14		13749	CHRISTIFER BARKER BARKER, CHRISTIFER	481.90	TR BARKER3	LDG/SACTO 1/26-31	
						756.90			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101948	16437	BATTERY WORX, INC BATTERY WORX, INC	289.19	1-32779	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	190.00	1-33068	BLANKET PURCHASE ORDER	
						479.19			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/15/14	101949	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	19.74	23878	DRINKS/AUTO EXT TRNG	
						19.74			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14	101950	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	275.00	TR BIDEGARA6	ADV/SACTO 1/26-31	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14		14090	JEAN BIDEGARAY BIDEGARAY, JEAN	481.90	TR BIDEGARA6	LDG/SACTO 1/26-31	

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						756.90			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14	101951	10672	DIANA BLACK BLACK, DIANA	152.50	TR BLACK7	ADV/SACTO 1/29-31	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14		10672	DIANA BLACK BLACK, DIANA	425.58	TR BLACK7	REG/SACTO 1/29-31	
						578.08			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101952	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	423.00	17210	REAR BUMPER PD #13	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	447.20	17210	REAR BUMPER PD #13	
						870.20			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	1/15/14	101953	16611	TANNER BRADY BRADY, TANNER	30.00		01/08/14	
						30.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101954	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	453.43	17752	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	22.86	18275	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	249.78	18302	BLANKET PURCHASE ORDER	

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726.07									
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	1/15/14	101955	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,773.75	GP26688	1610-DOCKING STATION	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	236.50	HL29745	MEMORY - KINGSTON MEMORY	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	365.50	HR81234	FINGERPRINT SCANNER - DIG	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	655.75	HS07087	(1)TABLET-IPAD RETINA	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3.00	HS07087	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,967.25	HS31291	(3)TABLET-IPAD RETINA	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	9.00	HS31291	STATE RECYCLE FEE	
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	10,720.10	HS57591	1610-MDT REPLACEMENTS	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	296.70	HV82272	REDUCER BRACKETS//INNOVAT	
16,027.55									
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14	101956	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	75.00	6634924	2014 BARRERA DUES	

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						75.00			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REV LV FUND	1/15/14	101957	14111	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	675.00		10-12/13 BLDG STD FEE	
						675.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101958	T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	348.15	PP5516	CARGO LASH/SFTY FENCE	
						348.15			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	1/15/14	101959	16950	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	1,000.09		10-12/13 SEISMIC FEE	
						1,000.09			
2072 SANITARY SEWER COLLECTION	7450 PUBLICATIONS AND DUES	1/15/14	101960	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCP CALIF DEPT OF HEALTH SERVICES	55.00		R WILLIAMS T1 RENEW	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		30071	CALIF DEPT OF HEALTH SVCS/DHS-OCP CALIF DEPT OF HEALTH SERVICES	55.00		B FRANCE T1 RENEW	
						110.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	101961	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	607.00	011422	LIVE SCAN/FINGERPRINTS	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	64.00	011599	FINGERPRINTING	

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						671.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101962	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	412.80		FY14 Q2 DISAB SB1186	
						412.80			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	101963	16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR LUTZ2	REG/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR RICKS1	REG/BURBANK 1/26-30	
						650.00			
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14	101964	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR CHAVEZ	REG/SELMA 1/16	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR DESILVA	REG/SELMA 1/16	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR GARCIA	REG/SELMA 1/16	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR HINTON	REG/SELMA 1/16	
						40.00			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/15/14	101965	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 CROWE	

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1511 POLICE SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/15/14	101965...	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 MESTAS	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 FREINER	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 HERNANDEZ	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 SEVER	
						625.00			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	1/15/14	101966	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	2,559.04		FY14 QTR2 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	196.00		FY14 QTR2 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	434.03		FY14 QTR2 USE TAX	
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	334.50		FY14 QTR2 USE TAX	
415 COMPUTER MAINTENANCE	2020-001 USE TAXES PAYABLE	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	7.43		FY14 QTR2 USE TAX	
						3,531.00			

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2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101967	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	181.28	AIRPORT	10-12/13 TANK FEE	
						181.28			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101968	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	932.60	FLEET	10-12/13 TANK FEE	
						932.60			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	101969	17938	AUTUM CASTORENA CASTORENA, AUTUM	250.00	2001991	REFUND CIVIC DEPOSIT	
						250.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	101970	17936	CENTRAL CA WOMEN TLC NETWORK CENTRAL CA WOMEN TLC NETWORK	250.00	2001992	REFUND CIVIC DEPOSIT	
						250.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14	101971	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		HEP B SHOT-TOMLINSON	
						79.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14	101972	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.84	20161715	12/16-12/20/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	840.02	20161815	2013-12 DELINQ	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14	101972...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	82.27	20161815	2013-12 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	182.87	20161815	2013-12 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	259.37	20161827	PSTG FLAT 1-3/14	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	72.78	20161827	PRNT FLAT 1-3/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6.49	20161875	12/23-12/27/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,052.60	20162195	2013-12 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,483.70	20162195	2013-12 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,602.36	20162195	2013-12 PRINTING	
						9,593.30			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101973	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	699.57	F003338999	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(134.38)	F003340290	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101973...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	24.06	F003340348	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	641.50	F003340700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	336.75	F003340728	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(336.75)	F003340798	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	296.15	F003340799	BLANKET PURCHASE ORDER	
						1,526.90			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101974	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	185.23	40153060	2012-12 GAS CARD	
						185.23			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101975	22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	1,069.60	369250	BATTERY MOTOROLA XTS3000	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	32.09	369250	ESTIMATED SHIPPING/HANDLI	
						1,101.69			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/15/14	101976	17946	RONALD G CHUN CHUN, RONALD G	3,475.00		VEH ACCIDENT 01/15/13	

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						3,475.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	1/15/14	101977	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	1,737.66	63575	ASPHALT PATCH	
						1,737.66			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101978	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	80.21	9680B	2013-12	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.75	9680B	2013-12	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12 PARK	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12 RR	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9680B	2013-12	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9680B	2013-12 PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9680B	2013-12	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9680B	2013-12 RR	

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259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101978...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9680B	2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9680B	2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9680B	2013-12 BASIN	
						3,916.96			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101979	00001072	CLEAN SOURCE CLEAN SOURCE	8.27	5091451-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	216.21	5092642-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	798.30	5092708-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	89.51	5093940-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	1,462.40	5093989-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	1,193.19	5094911-00	BLANKET PURCHASE ORDER	
						3,767.88			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101980	LIC00093	COLONIAL GARDENS APTS COLONIAL GARDENS APTS	50.00		LICENSE REFUND	
						50.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	101981	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
						4.29			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101982	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	61083	2013-12 SCANNING	
						307.50			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/15/14	101983	26618	GEORGE R WATSON DBA COPY CONNECTION	4.87	138499	BLANKET PURCHASE ORDER	
						4.87			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	101984	00000249	MICHAEL CRUSHA DBA CRUSHA MOTOR & ELECTRIC	541.20	009900	CENTRIFUGE MOTOR SVC	
						541.20			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14	101985	17156	RUSSELL CURRY CURRY, RUSSELL	156.00	TR CURRY3	ADV/SACTO 1/21-24	
						156.00			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101986	15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	(70.84)	CRM0004380	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0834545	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.85	INV0834545	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	283.37	INV0834545	GLOVES - BLACK MAXX-NITRI	
						354.22			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101987	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	72.81	28398	BLANKET PURCHASE ORDER	
						72.81			
1411 PLANNING	7460 DUPLICATING EXPENSE	1/15/14	101988	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/15/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/15/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	
						77.22			
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/15/14	101989	29400	DAY-TIMERS INC DAY-TIMERS INC	48.75	4695195846	POCKET 2 PG PER DAY	

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						48.75			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14	101990	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	206.05	209361	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,903.37	209397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,009.95	209417	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,018.97	209479	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	673.37	209480	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	192.68	209546	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	75.19	209547	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	201.68	209584	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	192.68	209595	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,964.20	209600	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14	101990...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	699.21	209601	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	646.75	209636	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	810.34	209637	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,339.30	209638	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	929.88	209690	BLANKET PURCHASE ORDER	
						17,863.62			
2104 ACCUM CAPITAL OUTLAY	814608 YAC FIELD RESTORATION	1/15/14	101991	31795	E & B BULK TRANSPORTATION INC E & B BULK TRANSPORTATION INC	1,200.03	0041768	TOP SOIL	
						1,200.03			
1722 PARKS & REC-PARKS	7650 CHEMICALS	1/15/14	101992	31793	E & B LANDSCAPE & GARDEN SUPPLIES E & B LANDSCAPE & GARDEN SUPPLIES	96.64	172452	GOPHER BAIT	
						96.64			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101993	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	500.00	110186	ASC/2S CONTROLLER REPAIR	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	24.00	110186	ESTIMATED SHIPPING/HANDLI	

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						524.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101994	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	179.12	2208855	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208856	DIESEL TREATMENT	
						437.06			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	101995	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	51.50	134236	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	277.35	134236	SOLIDS STANDARD-MID-LEVEL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	696.60	134237	ACETATE BUFFER FOR C12 AN	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	252.90	134237	ESTIMATED SHIPPING/HANDLI	
						1,278.35			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101996	17887	SUSTAINABLE SUPPLY COMPANY DBA EYEWASHDIRECT.COM	240.16		EYE WASH/HAZ MAT	
						240.16			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	101997	16612	JONATHAN L FARR FARR, JONATHAN L	30.00		01/08/14	

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30.00									
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101998	LIC00098	FASTENAL COMPANY FASTENAL COMPANY	5.00		LICENSE REFUND	
5.00									
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101999	34300	FLAGHOUSE INC FLAGHOUSE INC	221.56	P05832840102	GAME ITEMS-PLUNGE/ NOODLE	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		34300	FLAGHOUSE INC FLAGHOUSE INC	220.16	P05832840103	GAME ITEMS-PLUNGE/ NOODLE	
441.72									
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14	102000	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	1.49	953104160285	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	175.33	953104160398	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	10.08	953104160406	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	26.80	953104160503	PAINT & SUPPLIES	
213.70									
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/15/14	102001	16284	G E CAPITAL G E CAPITAL	115.64	80034487	90136136546 LEASE PH/EQUI	

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1111 PERSONNEL	7320 COMMUNICATIONS	1/15/14	102001...	16284	G E CAPITAL G E CAPITAL	77.11	80034487	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80034487	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80034487	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80034487	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	366.27	80034487	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/15/14	102001...	16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	289.16	80034487	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80034487	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
						1,927.73			

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1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14	102002	00000674	G M S, INC G M S, INC	70.01	137990	1098 FORMS	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	25.53	137991	TAX FORMS S&H	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	245.00	137992	12/13 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	65.00	137993	12/13 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	135.00	137994	ANNL MTC 1098	
						540.54			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/15/14	102003	17886	RICHARD GALVAN GALVAN, RICHARD	600.00		DEPOSIT CITY DINNER	
						600.00			
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102004	36050	GAMETIME, INC GAMETIME, INC	276.28	828535	"C" SPRING	
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	167.42	828535	ESTIMATED SHIPPING/HANDLI	
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	757.12	828535	HAND GRIPS	

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265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102004...	36050	GAMETIME, INC GAMETIME, INC	1,114.78	828535	BUG EYE PANEL	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	167.42	828535	ESTIMATED SHIPPING/HANDLI	
						2,483.02			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/15/14	102005	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	195-597514	2014-01	
						458.90			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL SB1186	1/15/14	102006	LIC00095	GIOTTOS ALARM-TECH GIOTTOS ALARM-TECH	12.50		LICENSE REFUND	
						12.50			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	1/15/14	102007	17855	JASON GLASPIE GLASPIE, JASON	90.00		2013-12 BOXING	
						90.00			
1411 PLANNING	7455 POSTAGE AND FREIGHT	1/15/14	102008	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	8.43	2501414	SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	33.58	2501414	SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.81	2508687	SHIPPING	

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58.82									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102009	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	86.86	F633158	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	106.64	F637495	BLANKET PURCHASE ORDER	
193.50									
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102010	37000	MARY FASSO DBA GONSALVES-FASSO FLOWERS	52.57	074442/1	FLOWERS/R DOUGLAS	
52.57									
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14	102011	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,223.90		AGENCIES/COMM	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		AIRPORT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	556.50		CITY CLERK	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	641.26		CODE ENFORCEMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,940.40		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,191.25		COUNCIL ADMIN	

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1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14	102011...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	550.05		FINANCE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,105.08		MEETINGS	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	137.50		POLICE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,072.65		PUBLIC WORKS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	95.35		CITY MANAGER MATTERS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	17,544.05		COSTCO	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	33.75		COSTCO CFD BONDS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	436.80		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	155.00		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,910.80		LABOR GENERAL UNIT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		LABOR MID MGMT	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14	102011...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,328.50		LABOR POLICE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,638.47		LITIG EMEA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,019.98		LITIG HAMBURGER	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,798.00		LITIG LINDSAY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	70.50		LITIG MYEONG OK PARK	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	986.75		LITIG OHNSTAD	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	44.20		LITIG SERPA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	158.50		LITIG TOMLINSON	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,329.30		PROPERTY MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	498.44		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	421.80		RMA	

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						53,938.78			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102012	38570	HACH COMPANY HACH COMPANY	41.37	8619058	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8619058	LR AMMONIA TNT	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	23.60	8619058	NITROGEN-AMMONIA STANDAR	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8619058	ULR AMMONIA TNT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	30.47	8619059	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	338.63	8619059	FLOW FUNNEL-CAPILLARY	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8625201	HR AMMONIA TNT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	851.40	8626477	DR 5000 REPAIR FEE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	384.85	8626477	LOANER FEE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	36.79	8626477	LOANER FREIGHT CHG	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102012...	38570	HACH COMPANY HACH COMPANY	36.79	8626477	REPAIR FREIGHT CHG	
						2,372.79			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102013	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	20.00		SCRKPR 01/02	
						20.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102014	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		SCRKPR 01/02-01/09	
						40.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102015	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	411.80	45003	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	163.36	45003	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	59.00	45044	BLANKET PURCHASE ORDER	
						634.16			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102016	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,122.37	123113	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	33.32	123113	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102016...	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	310.05	932470	DIESEL SOLUTION	
2,465.74									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102017	40200	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	17.10	81169	BLANKET PURCHASE ORDER	
17.10									
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102018	40400	HANFORD GLASS, INC HANFORD GLASS, INC	371.00	24283	BLANKET PURCHASE ORDER	
371.00									
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14	102019	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	121.33	152261	MND/T KERLEY/ENRGY ST	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	267.11	152269	BLANKET PURCHASE ORDER	
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	103.61	152297	2013-02/VET CLINIC	
492.05									
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14	102020	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	967539	EMER EXAM 12/03	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	119.76	967766	EMER EXAM 12/03	

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1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14	102020...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	967944	EMER EXAM 12/07	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	201.36	968081	EMER EXAM 12/10-11	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	968296	EMER EXAM 12/16	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	69.00	968623	EMER EXAM 12/20	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	96.57	969765	EMER EXAM/J PEREZ	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	124.00	969767	EMER EXAM/A DENVER	
						852.19			
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNAL COORD-12/LACY	1/15/14	102021	12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	1,282.50	13-1015	IMPLEMENT TRAF SIGNAL PLNS	
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNAL COORD-12/LACY	1/15/14		12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	227.50	13-1132	IMPLEMENT TRAF SIGNAL PLNS	
						1,510.00			
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14	102022	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		CHILD STORY BK 11/01	

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513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14	102022...	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MEDRANO 11/02	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MURRILLO 11/30	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		CASTORNA 12/28	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		KINGS LIONS CLB 12/30	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		LEACH 12/05	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MARQUEZ BROS 12/23	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		MORALES 12/14	
						1,293.17			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14	102023	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	19.09	21305	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14		13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	70.00	21305	TRAFFIC SIGNAL TECH STUDY	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14		13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	145.00	21305	WORK ZONE STUDY GUIDE	

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234.09									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/15/14	102024	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	2,687.50	BI11496	WILLIAM NIX 2013-12	
2,687.50									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102025	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	997.12	166033	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,279.25	166034	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,131.37	5271	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,535.10	914855	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,049.96	914856	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,900.14	914874	BLANKET PURCHASE ORDER	
11,892.94									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102026	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	55.35	D179778	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	224.33	D179908	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102026...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(27.76)	D179921	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	23.17	D179922	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.97	D179926	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	58.00	D179982	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	188.07	D180073	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	57.85	D180133	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	29.08	D180139	BLANKET PURCHASE ORDER	
						616.06			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14	102027	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	150.00	216996	CONCRETE PATCH	
						150.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14	102028	46300	JORGENSEN & CO INC JORGENSEN & CO	1,149.85	5412069	SMOKE DETECTOR CRTHSE ELI	
						1,149.85			

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1610 FIRE ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	1/15/14	102029	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	848.79	39611	RADIOS INSTALL/FIRE TRUCK	
						848.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102030	77740	J V A C INC DBA KELLER FORD LINCOLN	38.89	50010005	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	325.37	50010097	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	64.62	50010546	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	84.86	50010765	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	90.75	50010833	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(21.50)	50010962	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(84.86)	50010963	BLANKET PURCHASE ORDER	
						498.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102031	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	144.11	5015799	BLANKET PURCHASE ORDER	
						144.11			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102032	12750	KINGS CO BEHAVIORAL HEALTH KINGS CO BEHAVIORAL HEALTH	250.00	2001990	REFUND CIVIC DEPOSIT	
						250.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	1/15/14	102033	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	9,025.24		2013-12 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	1/15/14		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	33,684.00		2013-12 CRIM JSTC	
						42,709.24			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	1/15/14	102034	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1309	2014-01	
						6,559.83			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	102035	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,060.00	IN0040595	2013-12 WATER SAMPLES	
						2,060.00			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102036	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	13.15	20040350	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	20.00	20040356	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	85.66	20040385	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102036...	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	35.56	20040396	BLANKET PURCHASE ORDER	
						154.37			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	1/15/14	102037	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	170,215.22		2013-12 HESD	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	1/15/14		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	1,036.35		2013-12 ARMONA	
						171,251.57			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102038	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	22.93	395384	BLANKET PURCHASE ORDER	
						22.93			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/15/14	102039	49200	KINGS CO TREASURER KINGS CO TREASURER	550.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	220.00		2013-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	25.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	97.50		2013-12 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14	102039...	49200	KINGS CO TREASURER KINGS CO TREASURER	225.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	472.50		2013-12 PENLTY EQ/REG	
						1,690.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/15/14	102040	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	899.98	12-174663	2013-12 COLL FIN-UB	
						899.98			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102041	17935	KINGS LIONS CLUB KINGS LIONS CLUB	1,065.61	2001993	REFUND CIVIC DEPOSIT	
						1,065.61			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102042	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	185,373.57		2013-12 DUMP FEES	
						185,373.57			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	1/15/14	102043	16616	CONNOR KURTZ KURTZ, CONNOR	30.00		01/08/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102044	28400	L N CURTIS & SONS L N CURTIS & SONS	711.66	1290608-00	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102044...	28400	L N CURTIS & SONS L N CURTIS & SONS	129.00	1295078-00	BLANKET PURCHASE ORDER	
						840.66			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	1/15/14	102045	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,300.00		2013-12 EFFLUENT WTR	
						9,300.00			
2181 TRANSPORTN FACILITY IMP FEE	813619 CAMPUS DR XING UP/SJV RR	1/15/14	102046	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	6,085.50	37774	09/29-10/31/13	
						6,085.50			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102047	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	275.76	9535635	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	205.22	9535704	BLANKET PURCHASE ORDER	
						480.98			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102048	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	69.87	29064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	50.88	29709	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	178.65	29851	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102048...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	10.93	30330	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	104.60	30608	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	368.18	30647	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	6.06	30667	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	195.47	31374	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	97.29	31375	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	22.96	31555	BLANKET PURCHASE ORDER	
						1,104.89			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102049	17945	MICHAEL LEACH LEACH, MICHAEL	1,250.00	2001994	REFUND CIVIC DEPOSIT	
						1,250.00			
1100 CITY COUNCIL	7450 PUBLICATIONS AND DUES	1/15/14	102050	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	16,447.00	136350	ANNUAL DUES 2014	
						16,447.00			

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1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	1/15/14	102051	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	140.00		2013-12 KARATE	
						140.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102052	17420	WARREN LEASURE LEASURE, WARREN	60.00		SCRKRP 01/07-01/09	
						60.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/15/14	102053	11206	TOMMY LEE LEE, TOMMY	345.00		TUIT POST 12/16-20	
						345.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14	102054	52461	CITY OF LEMOORE LEMOORE, CITY OF	24.32		2013-12 LEMOORE	
						24.32			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102055	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	44.99	059475	NEW OFCR/J RIVERA EQ	
						44.99			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102056	LIC00097	LORD'S UNIFORMS & TUXEDOS LORD'S UNIFORMS & TUXEDOS	50.00		LICENSE REFUND	
						50.00			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102057	LIC00094	LOTT ENTERPRISES, INC. LOTT ENTERPRISES, INC.	5.00		LICENSE REFUND	
						5.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102058	13768	LOWE'S	16.96	901169	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	51.01	901291	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		13768	LOWE'S	7.68	901339	SPRAY PAINT	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	2.82	901765	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	220.59	901880	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	95.77	912327	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	46.76	915471	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	(18.13)	917673	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	18.12	917674	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102058...	13768	LOWE'S LOWE'S	36.25	917675	BLANKET PURCHASE ORDER	
477.83									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	102059	00000509	JAMES LUTZ LUTZ, JAMES	225.00	TR LUTZ5	ADV/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		00000509	JAMES LUTZ LUTZ, JAMES	350.76	TR LUTZ5	LDG/BURBANK 1/26-30	
575.76									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102060	00000585	MARQUEZ BROTHERS INTERNATIONAL, INC MARQUEZ BROTHERS INTERNATIONAL, IN	1,250.00	2001995	REFUND CIVIC DEPOSIT	
1,250.00									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102061	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	234.67	1015472	CIVIC SERVICE CALL	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1016649	2014-01 AIRPORT	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1025042	2014-01 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1025108	2014-01 CORP YARD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1025126	2014-01 VET/SR BLDG	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14	102061...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1025430	2014-01 WWTP	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1025435	2014-01 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1025548	2014-01 COE PARK	
1714 PARKS & REC-POOL/SKATF	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1026152	2014-01 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1026244	2014-01 POLICE RECORD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1026299	2014-01 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1026320	2014-01 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1026712	2014-01 CIVIC	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1026892	2014-01 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1206218	2014-01 POLICE/INV	
						948.67			

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102062	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	226.57	2877-435795	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	212.90	2877-435817	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	76.96	2877-435863	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	95.14	2877-435903	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	166.09	2877-435953	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	93.75	2877-435970	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	179.29	2877-436000	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	192.56	2877-436008	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.85	2877-436010	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	81.70	2877-436024	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	383.17	2877-436036	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102062...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	63.80	2877-436085	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	141.26	2877-436107	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	167.49	2877-436146	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.70	2877-436317	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	36.00	2877-436375	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	59.13	2877-436379	BLANKET PURCHASE ORDER	
						2,199.36			
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14	102063	17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	242.00	137943	2014 FALL AD	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14		17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	242.00	137943	2014 SPRING AD	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14		17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	241.00	137943	2014 WINTER AD	
						725.00			

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102064	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	21.29	B199115	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.42	B199400	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.35	B199501	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.87	B199506	BLANKET PURCHASE ORDERS	
						33.93			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102065	17939	GRACIELA MORALES MORALES, GRACIELA	250.00	2001989	REFUND CIVIC DEPOSIT	
						250.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	1/15/14	102066	00000156	SUSAN MORELOCK MORELOCK, SUSAN	36.40		2013-12 BALLROOM	
						36.40			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102067	55787	MORGAN & SLATES MORGAN & SLATES	3.48	1275463	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	0.73	1275746	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.59	1275821	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102067...	55787	MORGAN & SLATES MORGAN & SLATES	16.68	1275890	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	39.28	1275906	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	4.36	1276545	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	1.67	1276928	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	87.72	1276933	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	81.92	1277041	PIPE/ALUM SHEETS (RAW)/MA	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	5.17	1277064	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	7.16	1277789	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	31.85	1277807	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	7.85	1277832	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.93	1278171	BLANKET PURCHASE ORDER	

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						293.39			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102068	17816	STEVE NAEGLE NAEGLE, STEVE	230.00		CLN UP CIVIC12/31-1/3	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14		17816	STEVE NAEGLE NAEGLE, STEVE	620.00		CLN UP LNGFLD12/5-20	
						850.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/15/14	102069	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,728.44	16438	2013-11 PLAN CHECKS	
						1,728.44			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14	102070	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	D L R GROUP 12/19	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	NAFFA INT'L 12/09	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	NAFFA INT'L 12/26	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7863342	NOW DOCS INT'L 12/10	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7863342	SAMPSON/SAMPSON 12/05	
						17.95			

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1411 PLANNING	4922 SUBDIVISION & ZONING FEES	1/15/14	102071	17942	198-43 LLC ONE NINETY EIGHT- FORTY THREE LLC	104.00		PUD 2013-02 OVRPMT	
						104.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102072	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	477.16	122413	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	175.90	122413	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	219.00	122413	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	190.11	122413	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	4.07	122413	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	51.63	122413	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	142.56	122413	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	25.77	122413	BLANKET PURCHASE ORDER	
						1,286.20			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102073	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	116.62	3632-304515	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	27.26	3632-304522	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(54.52)	3632-304903	BLANKET PURCHASE ORDER	
						89.36			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102074	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	93.12	661087175-01	ASSORTED SUPPLIES/OTM - C	
						93.12			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102075	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	78.27	PI25506	BLANKET PURCHASE ORDER	
						78.27			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/14	102076	58485	P G & E P G & E	9.87		2013-12 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14		58485	P G & E P G & E	35.43		2013-12 5401477022-3	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14		58485	P G & E P G & E	158.10		2013-12 6359810294-3	
						203.40			

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14	102077	00001204	GARY PANNETT PANNETT, GARY	156.00	TR PANNETT1	ADV/SACTO 1/21-24	
						156.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102078	60740	KELLY PERREIRA PERREIRA, KELLY	132.00		FLD PREP 12/23-01/09	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14		60740	KELLY PERREIRA PERREIRA, KELLY	420.00		UMP 12/23-01/09	
						552.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/15/14	102079	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	135.99	414701	RENT 10/01-12/31/13	
						135.99			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/15/14	102080	00000245	RICHARD PONTECORVO PONTECORVO, RICHARD	78.18		EXP/YUMA 1/2-3	
						78.18			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102081	62910	PRAXAIR DIST INC PRAXAIR DIST INC	77.77	48009871	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		62910	PRAXAIR DIST INC PRAXAIR DIST INC	29.58	48017652	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		62910	PRAXAIR DIST INC PRAXAIR DIST INC	61.77	48017653	BLANKET PURCHASE ORDER	

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						169.12			
240 L/M AD90-1 T605 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	903.33	15546	2013-12	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	17.81	15546	2013-12	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	162.18	15546	2013-12	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	127.78	15546	2013-12	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	68.46	15546	2013-12	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	120.79	15546	2013-12	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	151.25	15546	2013-12	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.21	15546	2013-12 FRNTAGE	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	36.33	15546	2013-12	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	72.80	15546	2013-12 BASIN	

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252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.35	15546	2013-12	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.00	15546	2013-12	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	580.19	15546	2013-12	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	192.47	15546	2013-12	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	387.39	15546	2013-12	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	100.59	15546	2013-12	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	41.19	15546	2013-12 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	15546	2013-12	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	15546	2013-12	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	102.31	15546	2013-12	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	255.01	15546	2013-12 RR	

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263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	15546	2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	15546	2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	15546	2013-12 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	15546	2013-12 RR	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	15546	2013-12	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.91	15546	2013-12	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	33.83	15546	2013-12 BASIN	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	514.81	15546	2013-12	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	82.57	15546	2013-12	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	280.63	15546	2013-12 #1	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	165.56	15546	2013-12 #2	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	256.98	15546	2013-12 PARK	
						9,027.99			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	102083	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		01/8/14	
						30.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102084	LIC00096	PURIFIED WATER & ICE PURIFIED WATER & ICE	22.50		LICENSE REFUND	
						22.50			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	1/15/14	102085	63730	QUAD KNOFF, INC QUAD KNOFF, INC	27,273.07	74016	11/10-12/07/13	
						27,273.07			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	102086	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1216416	BLANKET PURCHASE ORDER	
						45.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/15/14	102087	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	100.22	566403	PRINTER MTCE/BASE CHG \$45	
						100.22			

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1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102088	17884	RAYMOND FIGUEROA DBA RAYMOND FIGUEROA CONSTRUCTION	1,050.00	1026	HVP DOOR REPLCMNT	
						1,050.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14	102089	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	393.54	175036	BLANKET PURCHASE ORDER	
						393.54			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102090	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,500.00	1669	TRIM TREE 284 E CORTNER	
						1,500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	102091	13623	JEREMY RICKS RICKS, JEREMY	225.00	TR RICKS4	ADV/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		13623	JEREMY RICKS RICKS, JEREMY	350.76	TR RICKS4	LDG/BURBANK 1/26-30	
						575.76			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102092	17459	CHUCK RIDDLE RIDDLE, CHUCK	280.00		UMP 12/09-01/09	
						280.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102093	15080	JOE L RIVERA DBA RIVERA'S AIR HEATING & COOLING	130.00	7029	OFFICE THERMOSTAT SVC	

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						130.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102094	65300	ROE OIL COMPANY ROE OIL COMPANY	109.32	110072CT	FUEL MOTORCYCLES	
						109.32			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102095	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	203.27	64163	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	153.70	64210	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	42.21	64213	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	95.11	64217	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	356.50	64240	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	44.66	64245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(31.06)	64248	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	15.96	64278	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	373.69	64319	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102095...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	154.85	64330	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	86.10	64334	BLANKET PURCHASE ORDER	
						1,494.99			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/15/14	102096	17857	ELLEN SALVADOR SALVADOR, ELLEN	195.00		2013-12 AEROBICS	
						195.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	1/15/14	102097	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	3,800.00		FY13 AUDIT 2013-12	
						3,800.00			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/15/14	102098	14501	JEANETTE SASSER DBA SASSER SPECIALTIES	134.36	8204	E EXPLORER UNIFORMS	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/15/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	70.95	8990	2 EXPLORER UNIFORMS	
						205.31			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102099	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	19.63	032013120912	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	12.88	042013112511	BLANKET PURCHASE ORDER	

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1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102099...	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	128.91	042013121015	ON THE MOVE BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	33.97	042013121612	BLANKET PURCHASE ORDER	
						195.39			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102100	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	162.89	1071599	BLANKET PURCHASE ORDER	
						162.89			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	102101	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	65.00	11301	DIAGNOSTIC STA#1	
						65.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102102	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	44.10	9402913949	BLANKET PURCHASE ORDER	
						44.10			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102103	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10000298A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10000408	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,077.12	10001203	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102103...	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,109.62	10001599	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,109.62	10001955	BLANKET PURCHASE ORDER	
						18,296.36			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102104	17940	SIERRA PACIFIC HIGH SCHOOL BOOSTER SIERRA PACIFIC HIGH SCHOOL BOOSTER	250.00	2001988	REFUND CIVIC DEPOSIT	
						250.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102105	69578	SILVAS OIL CO INC SILVAS OIL CO INC	25,555.61	829190	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	759.02	829190	ROAD TAX DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	3,415.10	829192	ROAD TAX-UNLEADED	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,009.00	829192	UNLEADED	
						53,738.73			
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	1/15/14	102106	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	155.74		2013-12	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,916.96		2013-12	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14	102106...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.67		2013-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,678.42		2013-12 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.53		2013-12 SAFETY LIGHT	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	382.83		2013-12 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	76.45		2013-12 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,817.39		2013-12 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,206.06		2013-12 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	425.19		2013-12 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	538.38		2013-12 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,744.76		2013-12	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,902.08		2013-12	

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2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	1/15/14	102106...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,999.10		2013-12	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,114.03		2013-12	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	60,528.93		2013-12	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	140.80		2013-12	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	169.11		2013-12	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.32		2013-12	
						143,028.75			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	1/15/14	102107	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,836.97	160282	CAMPUS DR ST LIGHT	
						2,836.97			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	1/15/14	102108	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	121.57		2013-12 1847156191	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	291.29		2013-12 0711175100 #2	

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1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	1/15/14	102108...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	580.17		2013-12 1949155800	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	67.23		2013-12 1928155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.61		2013-12 1052157816	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	3,047.89		2013-12 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4,816.96		2013-12 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	985.34		2013-12 1742156100	
						9,995.06			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102109	17888	NATASHA SOUZA SOUZA, NATASHA	57.37		DUTY BELT	
						57.37			
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	1/15/14	102110	73000	STAPLES STAPLES	98.64	27571	BLANKET PURCHASE ORDER	
						98.64			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/15/14	102111	17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	772.47	HAN20131220	2013-12 INVESTIGATION	

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772.47									
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	1/15/14	102112	00001244	ROBERT SUTTON SUTTON, ROBERT	33.85		FORM HOLDER	
33.85									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102113	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4132	2013-12 AUDIO STREAM	
50.00									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	102114	16429	T L O LLC T L O LLC	51.25	47911 01/14	ACCT 47911 SEARCH/RPTS/12	
51.25									
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	1/15/14	102115	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	3,885.00	86284	CIR TESTING CORES	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	1/15/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,640.00	86410	R-VALUES	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	1/15/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	244.50	86473	SOIL TESTING 10TH AVE	
5,769.50									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102116	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	7,553.78	75867	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102116...	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,895.36	75868	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,002.00	75870	SOLAR COMM/ASSIST EDISON	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,125.00	75872	ANN IR SCAN/ELEC EQUIPMT	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	369.06	76238	ENCLOSURE LS 64	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	54.16	76238	ESTIMATED SHIPPING/HANDLI	
						26,999.36			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102117	00000275	TMARK, INC DBA TIME MARK, INC	201.57	114286	CLAMPS 2 PACK	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000275	TMARK, INC DBA TIME MARK, INC	50.19	114286	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000275	TMARK, INC DBA TIME MARK, INC	301.54	114286	TAPE ROLLS 2.8 IN X 60YD	
						553.30			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	102118	12670	PETER A TORRES TORRES, PETER A	30.00		01/08/14	
						30.00			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102119	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PVS1141624	BLANKET PURCHASE ORDER	
						31.77			
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14	102120	13414	WASTEQUIP MFG DBA TOTER LLC	18,885.60	332601	BLACK REFUSE CONTAINERS	
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	18,885.60	332601	BLUE REFUSE CONTAINERS	
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	1,395.10	332601	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	5,353.50	333140	96 GAL-BLACK CANS	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	10,492.00	333140	96 GAL-BLUE CANS	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	2,676.66	333140	ESTIMATED SHIPPING/HANDLI	
						57,688.46			
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	1/15/14	102121	14722	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	2,940.00	01-02857	SUBSCRIPT 02/14-02/15	
						2,940.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102122	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	7000	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102122...	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	7003	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	7004	BLANKET PURCHASE ORDER	
						227.90			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14	102123	16800	TULARE-KINGS VETERINARY EMERGENCY TULARE-KINGS VETERINARY EMERGENCY	179.00	63231	EMER EXAM 12/26	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16800	TULARE-KINGS VETERINARY EMERGENCY TULARE-KINGS VETERINARY EMERGENCY	164.00	63269	EMER EXAM 12/28	
						343.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	1/15/14	102124	76440	TURBO DATA SYS INC TURBO DATA SYS INC	129.57	20980	2013-12	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	7.61	20980	2013-12	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	12.56	20980	2013-12	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	258.18	20980	2013-12	
						407.92			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102125	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	276.16	63281	BLANKET PURCHASE ORDER	

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						276.16			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14	102126	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.26		SIGN/MAYOR-PANNETT	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.25		SIGN/MEMBER-MARTINEZ	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.26		SIGN/VICE MAYOR-CURRY	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	70.20		CC DINNER/BOSTON	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	72.24		CC DINNER/DICKEYS	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	15.00		MILLER V SCHMITZ GAS	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	9.84		MILLER V SCHMITZ LNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	164.40		QTRLY MGR MTG LUNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.21		MILLER V SCHMITZ LNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	14.53		MILLER V SCHMITZ LNCH	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14	102126...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	323.01		RAID CONTROLLR/FORCEY	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.55		AMAZON WEB SVCS	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	111.68		EMP APPRECIATION MEAL	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR CAMARA	REG/SACTO 3/25-28	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	550.00	TR CURRY4	REG/SACTO 1/21-24	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	550.00	TR PANNETT1	REG/SACTO 1/21-24	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(375.00)	TR PATRICK	REG/SAN DIEGO 12/4-6	
						2,060.43			
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	1/15/14	102127	00000432	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	27.02	F7476V014	AMES SVC CTR 01/02	
						27.02			
001 GENERAL FUND	1480 REVOLVING POSTAGE	1/15/14	102128	00000181	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-010814	2014-01 CMRS-METER	
						3,000.00			

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2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	1/15/14	102129	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00120723	WIRELESS-BLANKET PO	
						69.95			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14	102130	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.01	292687	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	69.05	293865	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	837.82	294348	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	8.11	295224	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,017.24	295674	BLANKET PURCHASE ORDER	
						1,944.23			
2081 WATER-OPERATIONS	7850 CHEMICALS	1/15/14	102131	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	34.40	3385	BLANKET PURCHASE ORDER	
						34.40			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	102132	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	1,042.05	69172171	CLETS SYSTEM SV100362	
						1,042.05			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	102133	35904	VERIZON WIRELESS VERIZON WIRELESS	1,127.39	9717539614	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	188.42	9717618113	771937214 AIR CARD	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9717634080	2013-12 TRACKER	
						1,335.85			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102134	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	744.00	016609	2013-10	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	412.00	016610	2013-11	
						1,156.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	1/15/14	102135	00001522	TOM WEBB WEBB, TOM	90.00		EXP/CLOVIS 11/12-14	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	1/15/14		00001522	TOM WEBB WEBB, TOM	50.00		EXP/KINGSBRG 8-11/13	
						140.00			
374 WW 02 CIE08 DEBT SVC	7960 INTEREST EXPENSE	1/15/14	102136	81453	WELLS FARGO BANK A/C#15979000 WELLS FARGO BANK	130,649.90	61389	2/1/14 CIEDB INT DUE	
						130,649.90			

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248 LM AD93-2 T673 WLNT FRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102137	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,530.49	247087	STRONG BOX	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	21.96	71106	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	223.64	71137	BLANKET PURCHASE ORDER	
1722 PARKS & REC PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	47.35	71266	BLANKET PURCHASE ORDER	
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	45.64	71300	CONCRETE BOX & LID	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	5.27	71311	BLANKET PURCHASE ORDER	
						1,874.35			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	1/15/14	102138	17775	WILL TIESIERA FORD WILL TIESIERA FORD	31,624.10	1FDUF5B28148	2014 FORD F-550 CAB/CHASS	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	1/15/14		17775	WILL TIESIERA FORD WILL TIESIERA FORD	31,624.10	1FDUF5B28149	2014 FORD F-550 CAB/CHASS	
						63,248.20			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/15/14	102139	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	195.00		2013-12 AEROBICS	
						195.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/15/14	102140	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	74.04	071921969	COPIES 11/21-12/20/13	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	071921969	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	132.05	071921970	COPIES 11/21-12/21/13	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	071921970	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	132.05	071921970	COPIES 11/21-12/21/13	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	071921970	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	169.90	071921971	COPIES 11/21-12/21/13	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	071921971	LEASE/PUBLIC WKS	
						1,776.69			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	1/15/14	102141	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	1,983.36	6207 8-12/13	FY14 REPLENISH TRUST	
						1,983.36			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	1/15/14	102142	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	553.00	6207 12/13	2013-12 SVC FEES	
						553.00			
						1,312,556.15			



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 5. A.

SUBJECT:

City Manager: Hold a hearing regarding the sale of 18.1+/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

RECOMMENDATION:

Staff recommends that the City Council hold a hearing regarding the sale of 18.1+/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

BACKGROUND:

In or about 1967, the City purchased 38.34+/- acres for park purposes. The eastern 20.38+/- acres were developed into Hidden Valley Park. The western 18.1+/- acres ("**the Land**") remains undeveloped. A map reflecting the location of the Land is provided herewith.

There is no evidence in the City's records that the City purchased the Land with bond funds.

The City obtained an appraisal after a private party showed interest in the Land. A copy of the appraisal prepared by Simon Company, Inc. ("**Simon**") is provided herewith.

Since the Land was originally purchased for park purposes, the Government Code requires the Council to hold a hearing before taking final action on the sale of the Land.

Following the hearing, City staff suggests that the City Council adopt the attached resolution that will allow the City to move forward with the sale of the Land. If the Council authorizes such action, the Land would first be offered to other public agencies as surplus property. If no agency is interested in the Land or if terms cannot be successfully negotiated with an interested agency, the Land will be offered to private parties for purchase.

A Purchase & Sale Agreement will be prepared by City staff once terms are negotiated with a purchaser, and the document will be presented to the City Council in the future for review and approval.

On September 9, 2013 the Parks & Recreation Commission voted unanimously to recommend that the City Council not sell the land in question. The Staff report and minutes from the meeting are included for your information.

On November 26, 2013 the Planning Commission voted unanimously to recommend that the City Council declare the land surplus and offered for sale in accordance with the California Government Code Section 65402, with the further recommendation that the Council consider the use of the proceeds be used for parks and/or recreational purposes. The Staff report and minutes from the meeting are included for your

information.

FISCAL IMPACT:

The Simon appraisal identifies the Land's value as \$1,265,000.00. The proceeds from the Land's sale can be utilized by the City to pay expenses identified by the City Council. Also, sale of the Land will eliminate the City's expenses association with the Land's maintenance.

ATTACHMENTS:

Description

- 📎 [Map](#)
- 📎 [Appraisal Report](#)
- 📎 [Resolution 14-01-R](#)
- 📎 [P&R Staff Report on 9-9-2013 Re Potential Sale of City Real Property](#)
- 📎 [P&R Minutes for 9-9-2013 Meeting](#)
- 📎 [PC Staff Report on 11-26-2013 Re Sale of City Real Property](#)
- 📎 [PC Minutes for 11-26-2013 Meeting](#)

APPRAISAL REPORT

18.10 ACRES OF RESIDENTIAL LAND, HANFORD, CA



AS OF MAY 8, 2013

PREPARED FOR:

GRISWOLD LASALLE COBB DOWD & GIN, LLP
111 EAST SEVENTH STREET
HANFORD, CA 93230

SIMON COMPANY, INC.
1306 NORTH IRWIN STREET
HANFORD, CA 93230

PHONE: (559) 582-9112
FAX: (559) 582-9114
WWW.SIMONCO.NET

Serving the Central Valley for 20 years – 1992-2012

APPRAISAL REPORT	
Client:	Griswold, Lasalle, Cobb, Dowd & Gin, LLP 111 East Seventh Street Hanford, Ca 93230
Date of Report:	August 9, 2013
Subject Property:	18.10 acres of residential land, Hanford, CA
Intended User:	Griswold, Lasalle, Cobb, Dowd & Gin, LLP & the City of Hanford
Intended Use:	To develop a market value for possible sale of the properties
Objective of the Assignment:	To develop an opinion of "Market Value." The definition of <i>market value</i> was taken from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989. This same definition is also cited in Advisory Opinion 22 of the current version of the Uniform Standards of Professional Appraisal Practice (USPAP).
Effective Date of Value Opinion:	August 8, 2013 (date of inspection)
Interest Valued:	Fee simple
Conditions of the Assignment:	None
Extraordinary Conditions:	None
Hypothetical Conditions:	Outlined on page 8.
Report Option:	This is a Summary Appraisal Report in accordance with Standards 2-2 (b) of the Uniform Standards of Professional Appraisal Practice.
Opinion of Value:	\$1,265,000

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SCOPE OF WORK

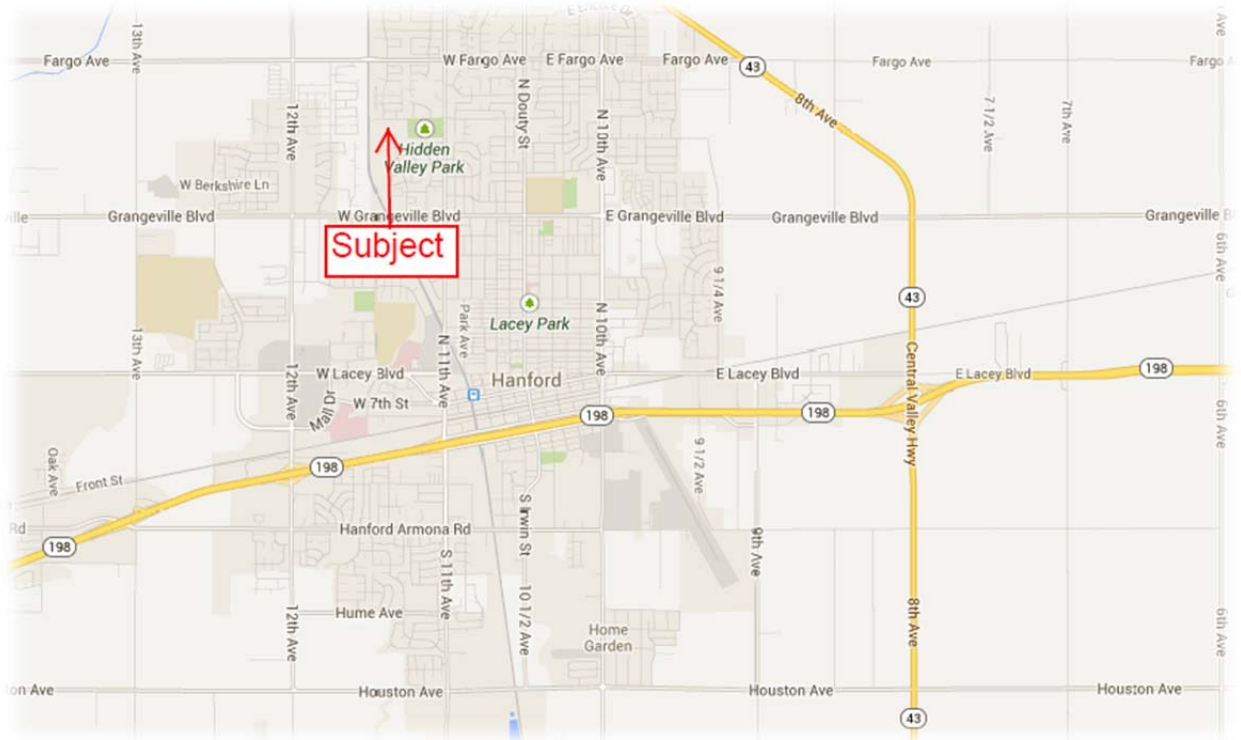
- The subject sites were viewed by the appraiser.
- Gathered, analyzed and utilized comparable sales and listings; all sales were confirmed with reliable parties involved in the transactions.
- The sales comparison approach was utilized to value all parcels.
- Jacob I. Hower participated in the preparation of this report in the areas of research, field inspection and analysis.

MARKET ANALYSIS

CITY OF HANFORD



Located in the northeast portion of the county, the City of Hanford is the county seat for Kings County. The city is generally bounded by State Route 43 to the east, Flint Avenue to the north, 13th Avenue to the west and Houston Avenue to the south.



The City of Hanford has experienced a steady growth rate over the last five years and is expected to continue growing at rate near the statewide average. The five year growth trend represents a 1.80% per year increase. This is near the State of California Average of 1.90% over the same timeframe. Overall projections suggest 2%-3% yearly increases in population over the next 10 years, which will increase demand for housing.

5 Year Population Trend

2006	48,744
2007	50,459
2008	51,965
2009	52,687
2010	53,967
2013 Projection	56,552
2020 Projection	70,177
5-Year Annual Growth Rate	10.21%

The State of California prisons in Corcoran, Coalinga and Avenal have had a strong impact on the population trends in Hanford. Hanford has attracted a large percentage of this workforce. Most of the workforce is commuters who choose to live outside the prison cities. All three are within one hour of Hanford. The same can be said for the Lemoore Naval Air Station, which is 15 miles west. Hanford attracts a number of the civilian employees and the active duty personnel.

Another large employment draw locally is the Pleasant Valley State Prison in Coalinga, which opened in 2005. The mental health and treatment hospital was slated to include 1.2 million square feet with a total of 1,500 beds.

This facility was further expanded in 2006 with the expansion slated to add 2,000 jobs. The facility has a significant presence in terms employment.

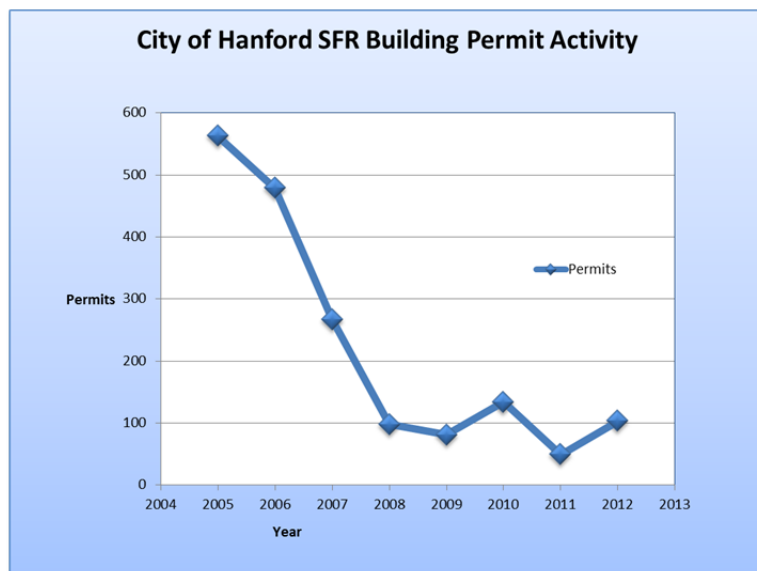
According to the Kings County Multiple Listing Service, the average sale price for a three-bedroom single-family residence in the City of Hanford for 2012 was \$155,249. For the first two quarters of 2013 the residential housing market has continued its climb to an average sales price of \$162,239. In contrast the 2011 average home sales price was \$154,125. A slight gain in sales price and minimal construction should continue to support stabilized values with moderate gains over the next decade. While there is still activity in regards to construction of single family residences, activity has slowed drastically in the last five years. The number of annual permits has been hovering between 50 and 125 per year since 2008.

There are many apartment options available from subsidized rent levels to the luxury segment. A significant decline in building permits for multi-family properties has also been seen. Only 52 Units have been added to the Hanford market in the last four years. Fuller Apartments has a planned 136 unit apartment complex approved by the city of Hanford to be built near the Lowe's on Lacey Boulevard; however construction has been stifled by economic conditions.

The median income for Hanford is \$48,655. By contrast, the average for Kings County is \$48,515, both of which are below the State of California average of \$64,878 annually. The average unemployment rate for the City of Hanford as of February 2013 was 13.7%, which has been on a relatively steady increase since 2009 but appears to be leveled out.

There are 18 manufacturing plants in the Hanford community area. Leading group classes of products are petroleum, flour, mill products, synthetic yard, fertilizers, micronutrients, and canned tomato products. The Kings Industrial Park is located on the south side of Hanford and includes the majority of Hanford's industrial base including Del Monte Foods (Contadina tomato processing), Exopack (paper manufacturing), Wal-Mart (photo-lab), Cargil (livestock feed), Calcot (cotton storage), and Marquez Brothers (cheese processing).

The Hanford area is served by the Burlington Northern and Santa Fe Railroad, the Southern Pacific Railroad, and Amtrak. Amtrak San Joaquin serves the San Joaquin Valley from Bakersfield to Sacramento with connections to the Los Angeles region and the Bay Area. Hanford has a small airport for light private aircraft. In October 2001, the city of Hanford received a grant from the FAA for \$820,000 to facilitate an expansion of the airport. The runway was extended 1,200 feet, making it 5,000 feet. Commercial airline service is available in the city of Visalia, approximately 30 miles east of Hanford, and in the city of Fresno, approximately 45 miles northeast of



Hanford. The Orange Belt bus lines provide bus service to Hanford. State Highways 198 and 43 serve the city of Hanford. Over 30 motor freight carriers service Hanford with overnight deliveries to most points in California.

Community facilities include two general hospitals, ten elementary schools, three middle schools, three high schools, one continuation school, three parochial schools, one adult school, two junior colleges within 25 miles, and California State University of Fresno only 30 miles to the north. Sierra Pacific High School was recently opened and enrollment began in fall of 2010. A satellite facility for College of the Sequoias and a vocational training center was also recently completed in 2010.

Culturally there are approximately 20 churches, one public library, two newspapers, six TV channels received direct and one cable TV system, nine banks, four credit unions, one savings and loan, six parks, three athletic complexes, and a Carnegie Museum. Other recreational facilities include the Kings Country Fairgrounds including Kings Speedway, one private 18-hole country club, two 18-hole municipal golf courses in neighboring Lemoore; and boating, fishing and hunting along the Kings River.

There is a newer, \$112 million medical center at the corner of Mall Drive and West 7th Street. The project began in 2007 due to the region's growing demand for health care services. The facility includes 202,000 square feet, three-stories, and 142-beds. Services from Adventist Health's Hanford Community Medical Center and Central Valley General Hospital in town have transferred to the new site. The 142 inpatient beds will include 120 medical/surgical beds and 22 intensive care unit beds, while the Emergency Department will hold 26 treatment stations. In addition, 32,000 square feet in additional expansion area will be shelled in on the second and third floors to house a total of 60 future additional beds when needed. An adjacent outpatient imaging center is also planned. In terms of staffing, hospital hired about 16 new physicians in 2007 and 18 for 2008. About one third of those typically work in Hanford, with the remainder being spread out in the regional area at other facilities. The hospital intends to hire about 10 new physicians per year as it continues to expand. Nursing staff should be increased by about 10%.

One of the reasons Hanford is attracting a number of workers from neighboring communities is the quality of life and availability of shopping and services. The Hanford Mall opened in April 1993 and features major retailers such as JC Penney, and Forever 21. A Sears store and auto center opened in 1999. A Ross Dress For Less store in the mall in 2000. The mall includes an additional 166,000 square feet of in-line space including an eight-screen theater. The mall was recently dealt a blow when long time tenant Mervyn's and Gottschalks closed. The Gottschalk's store was recently re-leased to Forever 21 and Kohl's is currently occupying the former Mervyn's space.

Major discount retailers are also present including Wal-Mart and Orchard Supply Hardware, two Rite Aid Stores and a Walgreens store. Home Depot is located at the northeast corner of 12th Avenue and Lacey Boulevard. The 96,000 square foot store employs 150 to 200 people. Target has a store in the Mall area along with Michael's, Famous Footwear, Old Navy, PetsMart Cold Stone Creamery, and Jamba Juice can also be found at this location. Wal-Mart recently opened a new super center just south of the Target site. A Lowe's store opened in November 2008

northwest of Target on Lacey Boulevard. An auto mall was completed on 37 acres at the northwest quadrant of 12th Avenue and State Highway 198. A Toyota and Hyundai dealership were the first to open. Costco is also planning a new location near the intersection of Highway 43 and Lacey Boulevard in eastern Hanford.

The majority of office space in Hanford is owned and occupied by owner-users. The strong owner-user influence promotes elevated pricing when good quality properties become available. Brokers report multiple offers to be common once a property becomes available; only a handful of quality office properties become available each year. There is some office vacancy present in the downtown area but the majority of the vacancies are in older commercial buildings that feature retail users on the ground levels and office users on the upper levels.

Nearly all of the new office development has moved to the Lacey Boulevard corridor west of 11th Avenue. The downtown district has seen several new developments recently. The vacant Sears building was purchased and completely renovated for office uses. It is anchored by FAST credit union with Kings County also having an office there. A brand new office building was completed for the Social Security Administration near city hall. One of the centerpieces of downtown, the former Hanford Furniture building, was purchased by the law firm of Griswold, LaSalle, Cobb, Dowd and Gin. It was renovated as their new office space. As a whole the Hanford office market is strong with vacancy typically seen in older run down properties.

The long-term outlook for Hanford is positive. It has a diversified economy based on agriculture, manufacturing, and large public sector employers. It has become the health care provider for the region. Over the short term, Hanford and the majority of Kings County is experiencing the after-effects of the housing collapse and job market crisis. Fortunately, home prices have leveled out and are showing strong gains supported by limited supply. The commercial sector remains slow but stable. Critical to continued recovery will be improvements in unemployment. The effects of this should be experienced into 2014.

LOCATION

The subject property is located in the northwestern portion of the City of Hanford. More specifically, the subject is situated on the southern line of West Cortner Street west of 11th Avenue. 11th Avenue is the main north-south arterial roadway in this sector and is roughly one quarter mile to the east. The A. T. & Santa Fe Rail Road runs north-south and borders the western property line.

The majority of development in this district is residential. To the north, south and west are residential uses. Hidden Valley Park is a portion of the subject site that is not included in this appraisal. It is adjacent to the east. The park includes roughly 20 ± acres and includes a playground, small water park, large greenbelt with mature trees and dog park at the 11th Avenue frontage. This park is a major draw for the surrounding residential neighborhoods and adds appeal to the area.



To summarize, the subject is in mature residential district of average character. The majority of homes in the area range from the mid one hundred to just over two hundred fifty thousand. The hypothetical R1-6 zoning designation corresponds well with surrounding development and the site has all suitable qualities that make it desirable to a residential developer. Over the past two years the Hanford residential market has hit bottom and shown strong gains in values due to limited supply. The Hanford market is in need of additional residences and developers are actively seeking land.

SITE DESCRIPTION

Property History:	Fee title is vested as <i>The City of Hanford</i> , according to Kings County public records. There are no public records indicating a sale of the subject in the prior three years. The property is not in escrow or listed for sale.		
Site:	APN	008-360-006 (Portion)	
	Size	18.10 acres	
	Zoning	R1-6 (Hypothetical) PF (Actual)	
	West Cortner St.	1,208' est.	
	Off-sites	Curb & gutter	
	Plantings	None	

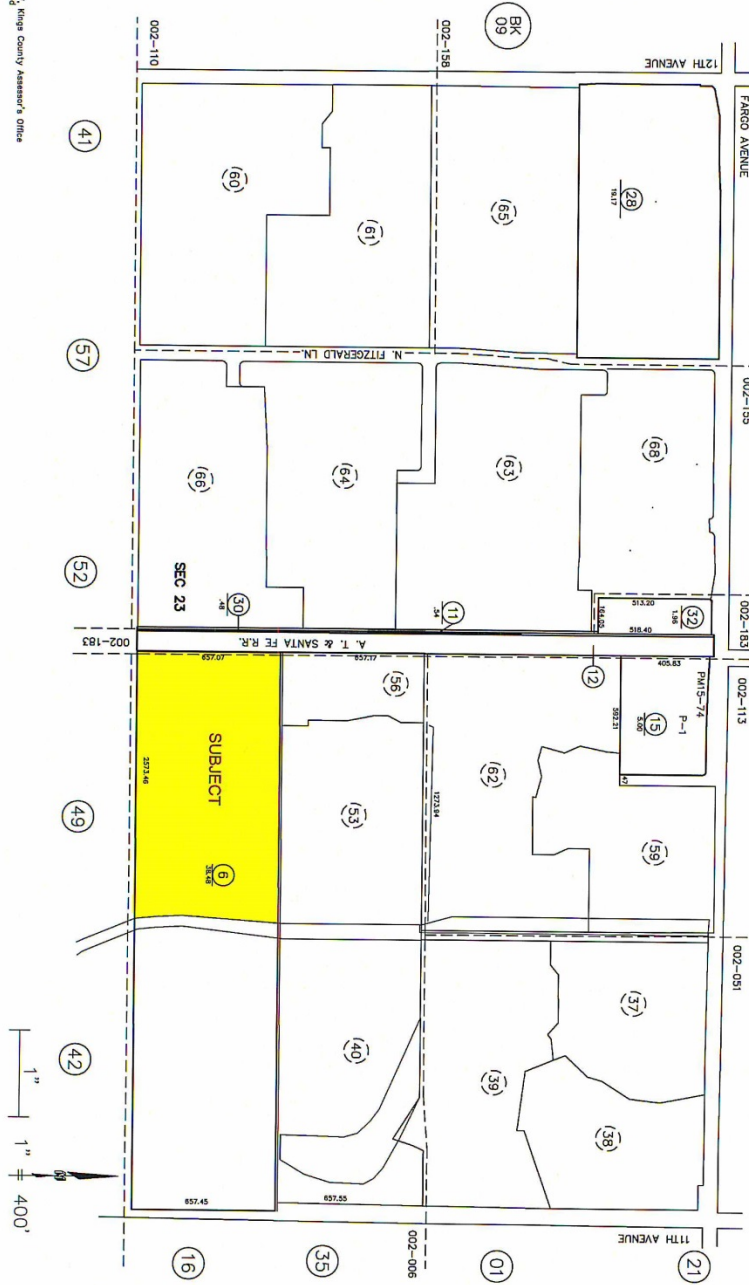
	<table border="1"> <tr> <td data-bbox="561 197 857 237">Well</td><td data-bbox="857 197 1193 237">None Noted</td></tr> </table> The site is currently zoned public facility by the City of Hanford. This appraisal carries a hypothetical condition as the subject is valued on the premise that it is zoned R1-6.	Well	None Noted
Well	None Noted		
Access:	The property is accessible via West Cortner Street. It is a two-lane, city maintained, asphalt paved connector roadway. It mainly provides access to residential subdivisions to the north and east. West Cortner Street dead ends with a cul-de-sac at the A. T. & Santa Fe Rail Road, which borders the western portion of the site. Municipal utilities are at the street frontage.		

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAYING
LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW,
MAY 2012

KINGS COUNTY ASSESSOR'S MAP
N 1/2 SEC. 23-18-21

8-36

07B



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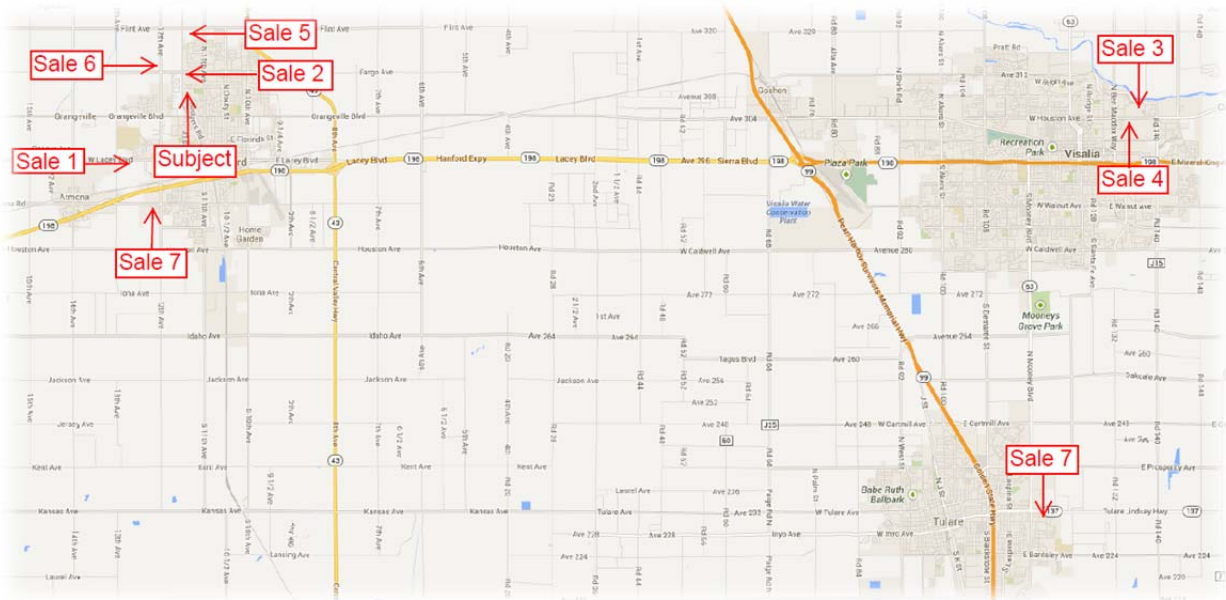
VALUATION

HIGHEST & BEST USE

For the purpose of this appraisal the subject is hypothetically zoned R1-6. The site size, shape and location are well suited for residential development. Market conditions support the construction of new single family residences in the Hanford market. Consequently, the highest and best use as is for single family residential development.

LAND VALUATION

SUMMARY OF COMPARABLE SALES								
No.	Location/APN	Sale Date	Sale Price Doc #	Buyer Seller	Size (Ac.) Tent. Map	# Lots Lots/Acre	Utilities Zoning	Price/Acre Price/Lot
1	S. line of Lacey Blvd. 1/4 mile east of 13th Ave., Kings County 018-102-002	Jun-12	\$1,200,000	Trinity Ranches LLC California Friends Foundation	59.55 No	0 0.00	1/4 Mile Away AL-10 (R1-6 Gen Plan)	\$20,151 NA
2	SWC of Fargo Ave. & Glacier Way Hanford 008-360-015	Aug-12	\$167,500	Stor Max Calvary Chapel of Hanford	5.00 No	0 0.00	Yes R1-6	\$33,500 NA
3	N. of Goshen Ave. W of Lovers Ln. Visalia 098-020-028 & 098-030-002	Oct-12	\$925,000	Grantor Real Estate Inv. LLC Great Western Land LLC	43.18 No	0 0.00	Yes R1-6 & RM-2	\$21,422 NA
4	S. line of Goshen Ave. E of Ben Maddox Visalia 098-142-057	Jan-13	\$400,000 13-1364	Vander Weerd Goshen Ave. Visalia 288 LL	25.31 No	0 0.00	Yes R1-6	\$15,804 NA
5	S. line of Flint Ave. W of 11th Ave. Hanford 007-010-005 & 025	Jan-13	\$1,750,000 13-1364	Woodside 06N LP Vander Weerd	51.58 Yes	144 2.79	Yes R1-6	\$33,928 \$12,153
6	NWC of Fargo Ave. & 12th Ave Hanford 009-020-023	Mar-13	\$2,043,000 13-4800	Neves Sorensen	70.35 No	0 0.00	Yes AL-10	\$29,041 NA
7	SEQ of S. Mooney Blvd & Kern Ave. Tulare 172-030-041	May-13	\$3,200,000 13-27647	Lennar Fresno Inc. Daley Ents Inc.	21.15 Yes	96 4.54	Yes R1-6	\$151,300 \$33,333
8	SEQ of Hanford-Armona Rd. and 12th Avenue Hanford 011-040-016; 009; 014	Jun-2013 - Jul-2013	\$2,515,000 13-12241; '13- 13014; '13-12240	Rhetorical Flourish, LLC MMV Development, LLC & Gill Reves Company Inc. et al	46.15 Yes	0 0.00	Yes R1-6	\$54,496 NA
Data Summary			Avg. Price/Acre =		\$39,960		Avg. Price/Lot =	\$15,162



Our observations of market conditions indicate that adjustments may be required for interest transferred, conditions of sale, market conditions, location, size, zoning, utilities, and off-site improvements. We have rated each sale in the following qualitative adjustment grid.

Sale No. – Price/Acre	Rating – Factors
Sale 1 - \$20,151	Inferior – Location, market conditions
Sale 2 - \$33,500	Inferior – Market conditions
Sale 3 - \$21,422	Inferior – Location, market conditions
Sale 4 - \$15,804	Inferior – Location, market conditions
Sale 5 - \$33,928	Similar – Lesser market conditions
Sale 6 - \$29,041	Inferior – Located in the county
Sale 7 - \$151,300	Superior – Motivated buyer
Sale 8 - \$54,496	Slightly inferior – Inferior location at the south end of Hanford

Sales 1, 3 and 4 are located in inferior markets, with inferior market conditions. Sale 1 is located in the county and was planted to walnuts. Sales 3 and 4 are located in northeast Visalia which is a lesser location than the subject for residential development. Despite this factor, the buyer of Sale 4 has recently submitted a tentative map for 144 lots; the development will be known as Pine River Ranch. This is the first tentative map submitted in Visalia since 2006.

Sale 2 is a smaller parcel of land that sat on the market for roughly six years with minimal interest. The buyer is a local mini storage owner who intends to have the parcel re-zoned.

Sale 5 is a recent sale of land that was purchased with a tentative map in northwest Hanford. The site is considered superior to the subject in location. Market conditions have improved since Sale 5 and the subject's value should be slightly greater.

Sale 6 has a good long-term outlook for residential purposes but is currently utilized for agriculture. It is a transitional piece of ground and resembles the influence of the growing demand for future residential land.

Sale 7 is an outlier and given less consideration. It is noted in the appraisal to indicate elevating market trends and demand for residential land.

Sale 8 is located in the southwest quadrant of Hanford-Armona Road and 12th Avenue in the City of Hanford. The sale includes three separate parcels. Two parcels including APN 011-040-016 and 009 were purchased from one seller and the parcel ending in 014 was purchased from a separate seller. As a whole, the lots are being configured for use by the same developer and are included as a single averaged sale. Tentative maps were included in the sale but the buyer had the maps reworked and re-submitted.

Sale 5 and 8 are the best indicators of value for the subject property. Residential market conditions are on the rise and competition from developers is strong. Based on the sales comparables it is evident that certain developers may be willing to pay a premium for particular sites. The majority of the sales range between \$20,000 and \$55,000 per acre. The subject is desirable in size, shape and location. It is also on the smaller end of the comparables, which typically indicates an elevated price point. With market trends on the rise a value above the \$30,000 to \$55,000 per acre range is reasonable. In addition the price point should reflect the subject's smaller size. A value of \$70,000 per acre is reasonable. The value is calculated as follows:

18.10 Acres X \$70,000/ Acre =	\$1,267,000
Rounded =	\$1,265,000

RESIDUAL ANALYSIS

As a test of reasonableness, we have also used a land residual. This a top-down approach whereby the costs of development and profit are deducted from the home price, for a “residual amount” that can effectively be paid for the raw land, assuming the current variables in the market. The variables used in the analysis are:

Home Price: We reviewed MLS home sales data for 2013. We also reviewed model home pricing for Lennar, Centex and Wathen Castanos projects in this market. Based upon review of operating subdivisions in the region and MLS sales, a typical base home price of \$137.50 per square foot seems reasonable.

Cost of Improvements: Includes hard costs, design, permits and fees. We derived this from a current project in a similar market with secondary review from Marshall Valuation Service. Soft costs including interest, loan fees, insurance and marketing are also included.

Lot Development Cost: This cost typically ranges from \$35,000 to \$40,000 in this market. The subject benefits from being an infill project with lower utility extension and infrastructure costs, so we used \$35,000 per lot.

Profit: Estimated at 10% of the home price

The resulting residual per lot of \$16,500 equals \$66,000 per acre, assuming the subject's development density of 4.00 units per acre.

LAND RESIDUAL				
Home Price		2000	\$137.50	\$275,000
Less Cost for Improvements		2000	\$100	\$200,000
Less Lot Development Cost				\$35,000
Less Profit		10%		\$23,500
Residual to Paper Lot Value				\$16,500
Project Density		4		
Price/Acre				\$66,000

RECONCILIATION

The sales comparison approach is a meaningful value indicator as it displays historical data and facts. The residual analysis helps to display the current market trends and influences. Based on the appraiser's research and market interviews, an upswing in land values is indicated. The sales comparison approach conclusion is consistent with the residual analysis and a reconciled value of \$70,000 per acre or **\$1,265,000** is a reasonable price point for the subject property.

EXPOSURE TIME

We have considered the assumptions and conclusions reached in the valuation section of this report. A review was made of the actual exposure times from the comparable sales data. We examined exposure times contained in investor surveys and interviewed commercial real estate brokers. The age and condition/marketability of the subject was considered. All factors considered an exposure time of six months or less is reasonable for the subject at the appraised value.

ADDENDA

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- I have made a personal inspection of the property that is the subject of this report.
- Jacob I. Hower provided significant real property appraisal assistance to the person signing this certification in the areas of research, inspection, and analysis. He has made a personal inspection of the subject property.
- I have not performed any services as an appraiser or any other capacity, regarding the property that is the subject of the appraisal assignment within the three-year period immediately preceding acceptance of this assignment.
- the reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I (Timothy J. Simon) have completed the continuing education program of the Appraisal Institute.

Timothy J. Simon, MAI
Certified General Real Estate Appraiser
California License AG010007 (Expires 5/7/2015)

BASIC ASSUMPTIONS & LIMITING CONDITIONS

1. No survey was made of the property, and the dimensions are those taken from the maps in the Office of the County Assessor of the County of Kings. This appraisal is not an engineering, legal or architectural study. It is not an examination or survey of any kind. Expertise in these areas is not implied and should not be inferred by the reader.
2. No separation of land and building values may be used for any other purpose than that delineated elsewhere in this report.
3. Neither all nor any part of the contents of this report shall be conveyed to the public through advertising, public relations, news, sales, or other media without the written consent and approval of the author, particularly as to the valuation conclusion, the identity of the appraiser or firm with which it is connected, or any reference to the Appraisal Institute, or to the MAI or SRA designations.
4. No right to expert testimony is included with this report, and the fee for this appraisal does not include payment for pre-trial conferences or taking of depositions.
5. No responsibility is assumed for matters legal in nature.
6. No survey or soil tests of the land have been made by the appraiser.
7. This report and all information contained herein was prepared for the sole and exclusive benefit of the client, as specified herein, and is intended for his use only. No one except the client specified herein may rely on this report for any purpose. Any person or entity who obtained or reads this report, or a copy thereof, other than the client specified herein, expressly assumes all risk of damages to himself or third persons arising out of reliance thereon or use thereof and waives the right to bring any action based on the appraisal, directly or indirectly, and the appraiser shall have no liability to any such person or entity.
8. Possession of this report or any copy thereof does not carry with it the right of publication, nor may the same be used for any purpose by anyone except the appraiser's employer, without the previous written consent of the appraiser, and in any event, only in its entirety.
9. The information and data reported in this appraisal have been obtained from sources that are deemed to be reliable. They are believed to be correct, but cannot be guaranteed by the appraiser. This condition applies generally throughout the appraisal report and specifically to square footage calculations and descriptions of comparable properties.
10. This appraisal report sets forth all of the limiting conditions (imposed by the terms of the assignment or by the appraiser) affecting the analyses, opinions, and conclusions contained in this report.
11. During the course of this appraisal, the appraisers did **not** detect or attempt to discover any environmental hazard on, under, above, or within the subject real estate. No overt evidence of

any environmental hazard is apparent to the untrained eye. It is beyond the expertise of the appraiser to detect or determine the chemical nature of any substance or gas. No effort was made to dismantle or probe any part of the property to discover enclosed, encased, or concealed hazards. The presence of any hazardous condition usually diminishes market value. The value opinion formed in this report assumes there is no environmental hazard affecting the subject real estate. No responsibility is assumed by the appraisers or Simon Company, Inc. for any hazard or for any expertise required to discover any environmentally hazardous condition. Our client is urged to retain an expert in this field, if desired.

12. The appraiser is not qualified to determine whether the subject building improvements are in compliance with the American with Disabilities Act (ADA) of 1992. Noncompliance with this act could have a negative effect upon the value of the property. An expert in this field should be retained for consultation, if desired.
13. All leading professional appraisal organizations, the U.S. Congress, all state legislatures, and numerous legal jurisdictions recognize the Uniform Standards of Professional Appraisal Practice (USPAP), promulgated by the Appraisal Foundation. Revised annually to keep it contemporary, these standards set forth ethical practices and proper procedures for a competent appraisal. This appraisal fully complies with all relevant portions of the USPAP version in effect on the date this report was prepared. It also complies with the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA), a federal law.
14. The person signing this report is licensed to appraise real property in the state the subject is located. I affirm I have the experience, knowledge, and education to value this type property. I have previously appraised similar real estate.
15. No liability is assumed, expressed, or implied by Simon Company, Inc., or the appraiser for unauthorized use of this report. Only those persons, parties, entities, companies, corporations, partnerships, associations, or groups that are clearly, specifically, and explicitly identified as an intended user on Page 1 may rely on, and use this report. There are no implied, suggested, inferred, consequential, or indirect intended users of this report. Unauthorized users should not use, or rely on any portion of this document. Unauthorized users do so at their own risk and peril.

EXHIBITS



Property 1



Property 1



Property 1



Property 1



Property 2



Property 2



Property 3

Property 3

QUALIFICATIONS OF TIMOTHY J. SIMON, MAI

STATE OF CALIFORNIA CERTIFICATION

State of California Office of Real Estate Appraisers - Certified General Real Estate Appraiser. Certificate # AG010007, Expiration May 7, 2015.

PROFESSIONAL AFFILIATIONS

MAI - The Appraisal Institute. Member # 10,157 (October 1993)
1999 President - Central California Chapter
State of California Licensed Real Estate Broker # 01264078

EDUCATION

California State University, Fresno
Bachelor of Science, Industrial Technology - Construction, 1981
The Appraisal Institute (1986-Present)
1A1, Real Estate Appraisal Principles
1A2, Basic Valuation Procedures
1BA, Capitalization Theory and Techniques A
1BB, Capitalization Theory and Techniques B
2-1 Case Studies in Real Estate
2-2, Report Writing and Valuation Analysis
SPP-A, B and C, Standards of Professional Practice
International Right of Way Association
Course 403 Easement Valuation
Course 214 Skills of Expert Testimony
Numerous Appraisal Seminars and Workshops

INSTRUCTOR

Instructor of appraisal classes at College of the Sequoias, a community college located in Visalia, CA. (1994)

PARTIAL LIST OF PROPERTY TYPES APPRAISED

Office Buildings	Industrial Properties	Shopping Centers
Apartment Buildings	Residential Subdivisions	Agricultural Properties
Eminent Domain/Right of Way	Special Purpose Properties	

APPRAISAL EXPERIENCE

American Appraisal Associates Walnut Creek, CA 1981-86
Building cost analyst and real estate appraiser. Clients included numerous corporations, business firms, lending institutions and government agencies.
Wells Fargo Bank Real Estate Industries Group Walnut Creek, CA 1986-88
Staff real estate appraiser. Clientele were medium to large developers for construction lending and permanent financing of existing and proposed construction.
Real Property Analysts Fresno, CA 1988-92
Independent fee appraiser. Proposed and existing income real property. Right of way appraisals for Government agencies.
Simon Company Hanford, CA 1992-Present
Independent fee appraiser, self-employed.

COURT EXPERIENCE

Qualified as an expert witness in Kings and Tulare County Superior Court

PARTIAL LIST OF CLIENTS SERVED

Lending Institutions:

Wells Fargo Bank
Bank of America
Sanwa Bank California
Bank of the West
The California Stockmen's Bank
Imperial Thrift & Loan
Westamerica Bank
Clovis Community Bank
Bank of the Sierra
United Security Bank
Comercia Bank
Stockton Savings Bank
Sacramento State Bank
Goleta National Bank
Kaweah National Bank
Heritage Bank of Commerce
California Federal Bank
Zion First National Bank
Federal Land Bank
Temucula Valley Bank
Kings River Bank
Bank of Visalia

Corporations:

McDonald's Corporation
Chevron USA
Principal Financial
Adventist Health Systems

Law Firms:

Kahn, Soares & Conway – Hanford, CA
Griswold, LaSalle, Cobb, Dowd & Gin – Hanford, CA
Maroot, Hardcastle & Hatherley – Hanford & Visalia, CA
Lazano Smith – Fresno, CA
Horsewill Mederos & Dorman – Tulare, CA

Governmental Agencies:

Kings County
Tulare County
City of Hanford
City of Corcoran
City of Lindsay
City of Porterville
City of Huron
Visalia Redevelopment Agency
Hanford Elementary School District
Pioneer School District
Riverdale Unified School District
Central Unified School District
Island Union School District
College of the Sequoias
West Hills College
Lemoore Unified School District
Sierra Kings District Hospital
Hanford Community Medical Center
California Dept. Of Transportation
Southern California Edison Co.
Southern California Gas Co.
Kings County Water District
Tulare Lake Drainage District
Resolution Trust Company

Accounting Firms:

Brown, Neuman & Semas/Hanford, CA
Gilman, Harris and Travoli/Visalia, CA
M Green and Company/Hanford, Visalia
and Tulare, CA

RESOLUTION NO. 14-01-R

RESOLUTIONS OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE SALE OF SURPLUS PROPERTY

At a regular meeting of the City Council of the City of Hanford duly called and held on January 21, 2014, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City of Hanford (“**the City**”) acquired 38.48+/- acres in or about 1967 for park purposes; and

WHEREAS, the eastern 20.38+/- acres were developed into Hidden Valley Park; and

WHEREAS, the western 18.1+/- acres (“**the Land**”) remains undeveloped; and

WHEREAS, the City’s records contain no evidence that the Land was purchased with funds realized from the sale of bonds; and

WHEREAS, the City has leased the Land for farming purposes in the past; and

WHEREAS, farming of the Land is no longer feasible due to insufficient water; and

WHEREAS, the City incurs regular costs to engage in weed abatement and other activities that are necessary to prevent the Land from becoming a nuisance; and

WHEREAS, the City’s Planning Commission determined at its November 26, 2013, meeting that the sale of the Land would be consistent with the City’s General Plan; and

WHEREAS, Government Code Section 38505 requires the City Council to “meet, and hear and pass on objections” prior to taking action on the sale of the Land; and

WHEREAS, Government Code Section 38504 requires the City to give notice of the time and place at which the City Council will take action regarding the sale of the Land; and

WHEREAS, the notice required under Government Code Section 38504 has been given and the public was given the opportunity during the hearing conducted by the Council on January 21, 2014, to voice objections to the City’s sale of the Land.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby finds that the Land has not been used by the public for park purposes, that no consideration has been paid for the Land except by the City, and that no public funds have been expended to improve the Land as a park.

RESOLVED FURTHER, the City Council declares that the Land is not appropriate, convenient, or necessary for park purposes and is no longer necessary for the City's use.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to send a written offer ("**Surplus Property Notice**") to sell or lease the Land to those public agencies identified in Government Code Section 54222.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to negotiate the terms of sale or lease of the Land with the public agencies, if any, that respond to the Surplus Property Notice and which express an interest in purchasing or leasing the Land.

RESOLVED FURTHER, if no public agency that receives the Surplus Property Notice desires to purchase or lease the Land or if the City is unable to successfully negotiate a sale or lease with such public agencies, the City Manager is hereby authorized and directed to market the Land to the public and to negotiate the sale of the Land to a private party.

RESOLVED FURTHER, the City Manager is hereby directed to provide to the City Council for its review and approval those terms that the City Manager negotiates in accordance with this Resolution.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on
January 21, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

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 21st day of January, 2014.

Date: _____

Melonie Patrick
City Clerk



AGENDA

STAFF REPORT

MEETING DATE: September 9, 2013

AGENDA SECTION: Old Business
Item #5

TO: Parks and Recreation Commission
FROM: Ty N. Mizote, City Attorney's Office
DATE: September 9, 2013
SUBJECT: Potential Sale of City Real Property
Westerly One-Half (1/2) APN: 008-360-006 (20-acres+/-)

RECOMMENDATION:

Staff recommends that the Parks & Recreation Commission find, in its advisory capacity, that the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Avenue (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") is not necessary to be retained for park and open space use.

BACKGROUND

The Parks & Recreation Master Plan (Master Plan) was reviewed as a result of comments made at the Commission's August 12, 2013, meeting. A list of Master Plan provisions that are pertinent to the sale of the Subject Site is attached.

The applicable Master Plan provisions are summarized as follows:

- The distribution of Parks & Recreation facilities is a weakness – all facilities are centralized.
- The space occupied by the Teen Center is not intended for such use, and the Teen Center should be relocated. The former fire station on Lacey Blvd, which is adjacent to the Plunge, is a possible location.
- The Subject Site which is adjacent to Hidden Valley Park should be developed for parks and recreation purposes or sold.
- The cost to maintain parks and recreation facilities is a significant issue.
- Nearly half of the people who participated in the public poll conducted for the Master Plan favored developing the Subject Site which is adjacent to Hidden Valley Park for active recreation purposes, and approximately 25% of those polled favored selling the land to fund other facilities. Generally, a majority of those polled would support the sale of existing facilities to finance maintenance and renovation of other parks and recreation facilities.
- The National Recreation and Parks Association (NRPA) standard for park acreage is 6.25 acres per 1,000 residents; Hanford has 3.61 acres per 1,000 residents.

- Each Parks Division maintenance employee cared for 11.7 acres, and the City spent approximately \$3,500/acre for maintenance, which is less than the \$5,000/acre figure that the Master Plan recommends for “best practice.”
- The Subject Site can be sold to generate funds for the City.
- With respect to new park space, the City should focus on the southwest and northeast portions of town.
- The City should consider selling existing facilities to fund renovation and maintenance of other facilities.

PARKS & RECREATION MASTER PLAN

Summary of Provisions Pertinent to Sale of 20 Acres Adjacent to Hidden Valley Park

<u>Statement/Provision</u>	<u>Page Number</u>
"Another challenge that the City is facing is the distribution of their parks and recreation facilities and the perception that there are inequities in the level of service being provided to the north vs. south sides of town."	22
Table 3.2 identifies the following as a weakness: "Distribution of facilities – all central."	22
Table 3.3 identifies the following as opportunities: "Relocate the Teen Center to the old fire station near the Plunge" and " <i>Hidden Valley Park's west side – develop (passive vs. active) or sell for funding other facilities.</i> " (emphasis added)	22
"... so as not to destroy the years of trust and respect that have been built up. Some items identified that could be a threat include a perception of inequity about where funding goes geographically – there are concerns that the north side (north of Highway 198) receives more funding and facilities than the south side."	23
Table 3.4 identifies the following as a threat to the City's parks and recreation system: "Money may be available to build facilities, but not to maintain."	23
With respect to a public opinion survey, the following was identified as a need: "Most would improve the current park facilities and make them safer before building newer facilities" and "Just under half (47.1%) would favor developing the unused land adjacent to Hidden Valley Park for active recreation versus passive recreation (27.4%) or selling it to fund other facilities (25.4%)."	29
With respect to funding sources, the following conclusion resulted from the public opinion survey: "A majority of residents would favor selling current facilities and property to finance future renovations, building, and maintenance."	29
"...the City of Hanford is also greatly in need of identifying funding for the acquisition of additional parkland and the development of new community recreation facilities. The development of new facilities should be mid to long-term goal for the City and as guided by the citizens should focus on trails, aquatics, and youth athletic facilities."	30
"The City's park acreage per thousand equates to a Level of Service (LOS) of 3.61 acres/1,000 residents, which is significantly lower than the NRPA recommended minimum of 6.25 acres/1,000."	51
"Based on a total amount of 210 acres which are maintained by the [Parks] Division, each full-time employee maintains approximately 11.7 acres of grounds."	63
The City spends approximately \$3,479/acre annually to maintain parks and recreation facilities.	64
"In areas with Hanford's climate the cost spent for best practice [by] agencies [for parks maintenance] is closer to \$5,000 per acre. . . ."	65
" <i>The undeveloped western half of [Hidden Valley Park] the site provides an</i>	78

<u>Statement/Provision</u>	<u>Page Number</u>
<i>excellent opportunity for additional park development or revenue generation to the City.</i> (emphasis added)	
The Master Plan states about the Teen Center: "Best use of available space, however it is not a functional space or structure for a teen center. There is no ability to separate the use spaces to isolate activities and noise from one another. It does not have enough capacity for the need."	83
"The overall distribution pattern of the parks and facilities that make up the Hanford system can be characterized as mostly centralized around the central core of the City, with smaller parks on the north end of town, and a central core of parks sought of Highway 198."	88
"The City currently maintains 172.5 acres of park and facility land. This puts the City at a service level of 3.61 acres per 1,000 residents, which is significantly lower than the NRPA minimum of 6.25 acres/1,000. If the minimum NRPA guidelines were being met, Hanford should have 298.8 acres of park land. The deficiency in the total system is 126.3 acres."	90
"With a developing City, infill of parks, specifically larger parcels of land, will be increasing (sic) difficult to acquire. Consideration for the development of the west half of Hidden Valley Park is therefore important to helping to meet the demands for the neighborhood and community facilities in the most heavily populated part of Hanford."	92
Goal 4.1.1: "Identify funding for the acquisition of additional parkland and the development of new community recreation facilities, focusing on trails, aquatics, a recreation center and regional youth athletic facilities."	100
Goal 4.1.3: "Evaluate the west half of Hidden Valley Park to consider potential use of property in support of recreational facilities on-site or off-site."	100
Goal 4.1.4: "The level of service should be increased incrementally over the next ten years through the acquisition and development of park and open space facilities, focusing on the southwest and northwest quadrants of the City for facility development, and throughout the community for preservation of dedicated open space."	101
Strategy 4.3.2: "Consider the relocation of the teen center to an unused facility. Potential locations could include. . . the fire station next to the Plunge. . . ."	101
Strategy 4.3.15e: "Evaluate the west half of Hidden Valley Park to consider potential use of property in support of recreational facilities on-site or off-site."	103
<i>Strategy 5.1.6: "Consider selling current facilities and property to finance future renovations, building and maintenance."</i> (emphasis added)	104

**MINUTES
HANFORD PARKS AND RECREATION COMMISSION
September 9, 2013**

Commissioner FORTE called the Parks and Recreation Commission meeting to order in the Hanford Council Chambers, 400 N. Douty Street, Hanford, California at 5:32 p.m.

PARKS & RECREATION COMMISSION MEMBERS PRESENT

FORTE, GUDMUNDSSON, HALL, HAYDOCK, LEWIS, STODDARD, WILLIS

PARKS & RECREATION COMMISSION MEMBERS ABSENT

NONE

ADVISORY MEMBERS PRESENT

Interim Parks and Recreation Director Stowe
Assistant City Attorney Mizote

ADVISORY MEMBERS ABSENT

Council Member Jameson

STAFF PRESENT

Park Superintendent Dias, Recreation Supervisor Chavez, Recreation Supervisor Toste, Administrative Support Technician Venegas

PUBLIC COMMENT

- (1) **Any person may directly address the Commission at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five minutes are allowed for each speaker.**

Commissioner FORTE opened the floor for any public comment.

- * Commissioner HAYDOCK arrived at the Parks and Recreation Commission Meeting at 5:35 p.m.

Andrew Mattos, Hanford Citizen; distributed 3 separate forms pertaining to Government Code Sections. He stated there are Government Code Sections that pertains to potential sale of park property owned by a municipality that must be followed. He gave a brief description of several code sections. He expressed concern that the city has not followed the law which pertains to Government Code Sections 38400-38418; Sections 38440-38462 and Sections 38501-38510. He stated this property was purchased with the intent to become part of Hidden Valley Park which remains to date to be the most utilized park in Hanford.

Robin Mattos, Hanford Citizen stated in 1967 City of Hanford acquired property bond money which was used for Hidden Valley Park. She gave a brief background history of the creation of Hidden Valley Park. She stated the first phase of Hidden Valley park plan was to complete half of the park which is completed and the second half was to place a walking trail. She stressed to commissioners to take into consideration of the original dream plan of Hidden Valley asking for commissioners to take the plan into consideration. She asked commissioners when making your recommendation to city council; if the property is sold propose to city council how commissioners would desire to use the money from the sale.

Danny Escobar, Hanford Citizen expressed concern stating if the property is approved to be sold that commissioners recommend to city council to allocate the money for specific purposes. He stated the staff report of this project indicates the money from the sale of the land go to an existing facility which he disagrees using the money for an existing facility. He expressed a strong need for an aquatic complex in the community. He recommends commissioners to allocate the proceeds towards an aquatic complex.

Hanford Citizen, stated there is a strong need for the community to have an aquatic center and suggested using a portion of the money from the sale of the property to build an aquatic center.

CONSENT CALENDAR

- (2) **All Items listed under the Consent Calendar are considered routine and will be enacted by one motion. For discussion on any item on the Consent Calendar, it will be removed at the request of any member of the Commission or any person in the audience and made a part of the regular agenda.**

(a) **Approved Parks and Recreation Commission Minutes of August 12, 2013**

Motion was made by Commissioner LEWIS, seconded by Commissioner WILLIS, to approve the minutes of August 12, 2013. Motion carried by the following vote:

AYES:	LEWIS, WILLIS, GUDMUNDSSON, HALL, HAYDOCK, STODDARD, FORTE
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

NEW BUSINESS

(3) **Introduction of Eric Toste, New Hire Recreation Supervisor**

Park Supervisor Dias introduced Recreation Supervisor Toste.

Recreation Supervisor Toste gave a brief background history of his employment. He stated he ran his first event which was Movie in the Park which brought in 400 people to the event. He gave a brief update of the Community Garden and a brief description of all the present and future events.

- * Recreation Supervisor Toste excused himself at 6:04 p.m., from the Parks and Recreation Commission Meeting to manage the Country Concert in the Civic Park.

(4) **Community Garden Improvement Project – CDBG Funding**

Park Superintendent Dias stated the department has received CDBG funds which will be utilized at the Community Garden. He stated the funds will be used to repair/replace existing water bibs and relocate bib for ADA planter; construct ADA planter; replace 2x10 boards and 4x4 posts on existing boxes; pour concrete sidewalk around ADA planter and install polycarbonate roof panels under existing trellis.

OLD BUSINESS

(5) **Potential Sale of City Real Property – Southwest corner of W. Cortner Street and 11th Avenue**

Assistant City Attorney Mizote stated this item was addressed the August commission meeting and at that time commission requested copy of the master plan which is attached to tonight's staff report. He stated the consultant that prepared the master plan, specifically focused on the 20 acres of land that has not been improved, and the consultant recommended to either improve it or sell it. The Consultant also recognizes that with any new facility there will be associated maintenance costs; the consultant recognizes that the cost is a significant factor to develop the property.

Commissioner GUDMUNDSSON stated while reviewing the Parks and Recreation Master Plan she pinpointed certain areas and noticed that it is not addressed in the staff report material. She stated the National Recreation and Parks Association (NRPA) created Level of Services (LOS). She questioned the staff report stating the minimum that NRPA wants is 6.2 to 10.5 acres/1,000, but the staff report indicates Hanford at 3.6 from 2009 and the number of people living in Hanford has increased in population. She stated after doing the calculations, it is actually 157 acres which puts Hanford down to roughly 2.74 acres per person per population. She stated if this land is taken away from Parks and Recreation our numbers are even going to go lower. She stated it is unreasonable to have Parks and Recreation land to go to other things.

Assistant City Attorney Mizote stated the consultant did address standard you quoted and also noted that the city is below standard, but the consultant also returned with this specific property with the recommendation to develop or sell it.

Commissioner GUDMUNDSSON stated the report states in support with facilities on-site or off-site, that's what it specifically states and stated her understanding is that it is to remain Parks and Recreation land to build.

Assistant City Attorney Mizote stated commission may make that a recommendation to city council.

Commissioner HAYDOCK stated the master plan the whole underline theme of the master plan is to increase access to parks and recreation community over time and the fear that we discussed last month if we were to sell property and the funds goes to the general fund then the parks and recreation allotment would be reduced. He stated this land is an asset to the Parks and Recreation.

Commissioner STODDARD stated if commissioners choose to make recommendation to sell the land he expressed concern as to where will the money go.

Commissioner GUDMUNDSSON stated she questioned friends who reside in the neighbor and they expressed the current parking concern and stated parking will only be a bigger issue with additional homes and expressed their desire to have Hidden Valley park expanded with additional parking for the park visitors.

Assistant City Attorney Mizote stated the city has searched for records related to city council discussions regarding this particular property; unfortunately, the minutes are paper form and not electronic and to search for the paper documents would be time consuming.

Commissioner STODDARD asked if any present audience member has any knowledge of previous city council discussion regarding the property.

Dan Chin, Hanford Resident stated former council member Simon Lakritz was a strong advocate of having this piece of land developed as Park land and he never wanted it to be sold. He stated when this park land was purchased it was the vision of the city as Hanford park land. In the 1980's the vision was changed with that council; and Centennial Park was developed. At that time the city decided not to develop the 20 acres of the park. Then in 2000 he stated the development of Freedom Park was created. He stated the master plan's numbers are national averages. He advised commissioners to give city council a recommendation as to how they would like to have the money used if it is sold.

Robin Mattos, Hanford Resident stated the recommendation according the staff report is to let you know that whether the your recommendation should be determined that the park is not necessary to be retain as park. It is pretty clear that the master plan states that we are underserved with park land. If we are severely under served as we are right now. I believe that we do need additional park.

Andrew Mattos, stated former Council Member Lakritz fought not to sell that acreage. Mr. Lakritz circulated a petition not to sell HV park and approximately 2,000 signatures were gathered and stated it is in the record. He stated the Parks and Recreation Master Plan about with respect as public opinion survey under half of the resident 47.1% favor Active 27.4% favor Passive

Danny Escobar, Hanford Citizen stated he recalls several years ago recreation was considering building a new swimming pool in south Hanford. He expressed concern as to where the proceeds will be applied. He stressed his concern to protect the community and take care of certain areas in Hanford and strongly believes to equally build around the community.

Motion was made by Commissioner HALL, seconded by Commissioner GUDMUNDSSON, to recommend to city council not to sell the property located at the Southwest corner of W. Cortner Street and N. 11th Avenue. Motion carried unanimously by a 7 to 0 vote.

(6) **Capital Improvement Projects – Fiscal Year completed and update on status of current projects**

Parks Superintendent Dias handed out the fiscal year's Capital Improvement Project Analysis. He gave an update on Handicap modifications, Median Landscape renovations, YAC Baseball Field Renovation, Plunge Pool Deck Replacement, Park Refuse Enclosure – YAC Baseball, Aquatic Facility Repair Project, Dog Parks Hidden Valley/Centennial Parks, Hidden Valley Playground Replacement, and Hidden Valley Park Pedestrian Bridge Replacement is in the design phase.

ITEMS FROM STAFF

(7) **Parks, Sports Fields, Medians, Downtown, LAD's and Urban Forest**

Parks Superintendent Dias gave a brief report Parks, Sports Fields, Medians, Downtown, LAD's and Urban Forest. He stated the architect has assessed the Hidden Valley Park Bridge was closed as a safety hazard.

Commissioner LEWIS asked if the Parks Division would remove the dead tree at the Amtrak Station.

Parks Superintendent Dias stated he will address the issue.

Council Member JAMESON stated the Hidden Valley Bridge poses a safety hazard and stated the city has two options; (1) remove the bridge and not replace the bridge or (2) remove the bridge and replace it with a new bridge.

Interim Parks and Recreation Director Stowe stated he recommended to city manager to remove the Hidden Valley Bridge completely and not to replace the bridge. He stated his recommendation is for the purpose of preventive injury/accidents.

Commissioners requested for staff to place the Hidden Valley Bridge on the October agenda for discussion.

(8) **Longfield Center, Sports, Facilities, Events and Promotions**

*This item was reported under New Business - Item #3.

(9) **Aquatics, Skate Park, Youth Services, Adult and Special Needs**

Recreation Supervisor Chavez gave a brief report on Aquatics, Skate Park, Youth Services, Adult and Special Needs. She stated the summer programs are all wrapped up and the department is making its transition into the fall programs. She stated Melco Dance is scheduled for October 19, 2013 featuring Fourth Oncome band. The Plunge is scheduled to open on September 21, 2013 for our Back to School \$1.00 family fun swim day.

Interim Parks and Recreation Director Stowe stated this is his last meeting he will be attending. He stated his term with the city is coming to end.

Recreation Supervisor Chavez thanked Interim Parks and Recreation Director Stowe and stated it was a pleasure having him help the department and he will truly be missed.

UNSCHEDULED PUBLIC COMMENT

(10) **Any person may directly address the Commission at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Commission. A maximum of three (3) minutes are allowed for each speaker.**

Stephanie, Hanford Citizen and a student at West Hills College and stated she live in the area of Hidden Valley Park. She stated she was pleased to hear that commissioners were not recommending the sell land at Hidden Valley Park. She stated it is disappointing to hear that Hidden Valley Bridge will be removed and possibly be removed permanently.

ITEMS FROM COMMISSION

Commissioner LEWIS expressed concern with the parking problem in the parking lot behind the Senior Veteran's building.

Commissioner STODDARD when the Hidden Valley Park land agenda item goes to council will it state recommendation from staff or from commission.

City Attorney Mizote stated staff will address commission's recommendation to city council.

Commissioner STODDARD asked if Planning Department would email commissioners when the Hidden Valley Park land item will be placed on the Planning Commission.

City Attorney Mizote stated he will address the Community Development Manager with commissions request to be notified when Hidden Valley Park land will be on the next Planning Commission agenda.

Commissioner HAYDOCK expressed concern that schools around town are gated and locked and stated the city and schools should join together to resolve the issue. The community is unable to enter into the schools and use their recreation areas.

At 7:06 p.m., Commissioner FORTE adjourned the Hanford Parks and Recreation Commission meeting.

Respectfully Submitted,

Alvin Dias
Park Superintendent



HANFORD

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
LOU MARTINEZ
VICEMAYOR
GARY PANNETT
COUNCIL MEMBERS
RUSS CURRY
JIM IRWIN
JOLEEN J. JAMESON
CITY MANAGER
DARREL L. PYLE
CITY ATTORNEY
ROBERT M. DOWD

TO: PLANNING COMMISSION

FROM: TY MIZOTE, CITY ATTORNEYS' OFFICE

DATE: November 26, 2013

**RE: Sale of "Surplus" of City Real Property
Westerly One (1/2) Half APN: 008-360-006 (20-acres+/-)**

RECOMMENDATION:

Staff recommends that the Planning Commission:

1. Find the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Avenue (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") need not be retained for a public use;
2. Find that the sale of the Subject Site is consistent with the City of Hanford General Plan adopted June 18, 2002;
3. Recommend to the City Council that the Subject Site be declared "Surplus" and offered for sale in accordance with California Government Code Section 65402;
4. Recommend to the City Council that any proposal for future use of the Subject Site, other than for Public Facilities, be submitted to the Planning Commission for consideration and action, including, but not limited to, General Plan Amendments, Zone Changes and related CEQA Environmental Assessments in accordance with State law and the Hanford Municipal Code.

BACKGROUND

The Subject Site is the westerly 20+/- acre portion of the approximately 38.48-acre parcel located along the south side of W. Cortner Street between N. 11th Avenue and the BNSF Railroad mainline. The Subject Site was purchased by the City in October 1967 for development into the planned Hidden Valley Park complex. Phase I of the Hidden Valley Park complex, located on the easterly one-half (1/2) of the parcel, was completed and opened to the public in the 1970's.

The Subject Site was previously leased out for farming operations. Those operations ceased, however, when the farming of the property became financially infeasible. Based upon the history of the property, staff believes that the farming of the Subject Site is a non-viable option due to the high expense involved in water production/irrigation investment verses potential financial returns. Since the termination of the farming operations, the Subject Site has remained vacant, receiving only weed abatement maintenance by the City.

The City does not have the large financial resources necessary to develop the Subject Site into a park or to address the long-term maintenance costs associated with maintaining an area that is nearly twice the size of the current Hidden Valley Park. As the planned Phase II expansion of the park is not feasible for the foreseeable future, continued maintenance costs and liability issues are not justifiable and therefore sale of the Subject Site for private development is the practical option.

Staff is requesting the Planning Commission determine that sale of the Subject Site as surplus property is consistent with the City's General Plan per Government Code Section 65402.

FUTURE REVIEWS & ACTIONS:

The actions proposed herein represent only one step of many in the process required to sell the Subject Site.

A Planning Commission finding that sale of the Subject Site is consistent with the General Plan in no way serves as any prior/pre-approval or commitment to future approvals of a development project.

The purchaser of the Subject Site will need to pursue the required approvals from the City in order to develop the property. Issues and matters that could appear on future Planning Commission agendas include, without limitation:

- General Plan Amendment;
- Zoning Ordinance changes; and
- CEQA environmental reviews and potential mitigation measures.

Attachment No. 1 to this staff report is an Initial Summary of General Plan Conformance Review that analyzes issues specific to the finding of compliance with the General Plan.

Attachments

1. Summary of General Plan Conformance Review
2. Map of the Subject Site Area

ATTACHMENT NO. 1
INITIAL SUMMARY OF GENERAL PLAN CONFORMANCE REVIEW

GENERAL PLAN CONFORMANCE

California Government Code Section 65402 requires that the disposition of real property that was originally acquired by the City for a public purpose be reviewed by the Planning Commission for determination as to whether the sale conforms to the City's adopted General Plan.

The following excerpts from the City of Hanford 2002 General Plan Update adopted June 18, 2002 are applicable with respect to the proposed property disposition.

**OPEN SPACE, CONSERVATION & RECREATION ELEMENT ("OCR")
OBJECTIVES AND POLICIES**

- Objective OCR 1: Support preservation of existing agricultural lands at the periphery of the Hanford Planning Area. To achieve this objective, it is necessary to make significant effort to encourage in-fill development.
 - *Staff comment: Demand for public open space is being met by the existing improved Hidden Valley Park and other parks located throughout the City, making the Subject Site a prime candidate for in-fill development that complements the nearby residential neighborhoods and thereby reducing pressure to develop existing agricultural lands along the City's boundaries.*
- Objective OCR 2: Maximize public open space with minimum management.
 - Policy OCR 2.1 Open Space dedications shall provide a plan for funding to ensure that financing for long-term maintenance is provided.
 - *Staff comment: Development of the Subject Site as a park will effectively double the size of Hidden Valley Park, thereby creating a higher level of demand on the City's limited resources which the City will be unable to satisfy. Funding for the development of the Subject Site as a park and the long-term operation/maintenance of such facility will not be available for the foreseeable future. Cooperation agreements between the local schools and City have provided developed open space and parkland for public enjoyment.*
- Objective OCR 3: Maximize open space through appropriate acquisition mechanisms.
 - Policy OCR 3.2, an equitable balance shall be sought between development density and open space to be preserved.

- *Staff comment: The City is seeking additional park/open space opportunities in order to balance the availability of parklands and open space throughout the City. This includes cooperative agreements with the respective school districts for joint use of facilities.*
- Objective OCR 4: Generate funds within the community for acquisition, improvement, maintenance and management of open space lands.
 - *Staff comment: Per program OCR 4.1-A, the City shall continue to collect park impact fees as a part of its development approval process. Rather than utilize park impact fees for the development of the Subject Site for park and open space use, such funds could be designated in the future to assist in the purchase and development of parklands at locations in accordance with the adopted Parks and Recreation Master Plan.*
- Objective OCR 5: Provide and maintain open space resources for outdoor recreation.
 - *Staff comment: The City will continue to implement Policy OCR 5.1, Utilize open space areas to provide neighborhood identity and to the extent feasible, insulate the neighborhood from conflicting land uses and noise generators and Policy OCR 5.2, Residential development shall continue to be encouraged to provide private open space areas. The doubling of Hidden Valley Park's size is not required to satisfy Objective OCR 5.*
- Objective OCR 13: Maximize public value from open space for recreational uses.
 - *Staff comment: Per Policy 13.1, the City has continued to seek opportunities to secure public access to open space to the maximum extent feasible. This policy included partnering with private and public entities for mixed/maximum use of shared open space and parklands. The doubling of Hidden Valley Park's size is not required to satisfy Objective OCR 13.*
- Objective OCR 14: Develop public parklands at the neighborhood and community levels to meet the recreational needs of the current and future residents of Hanford.
 - *Staff comment: To meet this goal, the City operates under adopted policies to address the need for public open space and parklands. Those adopted policies include OCR Policy 14.2, Establish Community Parks at a ratio of 2.0 acres of parkland per 1,000 residents. The existing 20 acre Hidden Valley Park is anticipated to meet the future needs of the surrounding community. The existing BNSF Railroad mainline effectively reduces the impact to Hidden Valley Park from the area to the west, as heavy train traffic precludes easy*

access. A low-density single-family development on the Subject Site would have insignificant additional impact to the park, while further reducing access from that area west of the railroad tracks.

- *Staff comment: Program OCR 14.2-a Community Parks shall be of an efficient size for operation and maintenance, generally between 20 and 40 acres. The existing Hidden Valley Park is approximately 20 acres. The City does not, and will not in the foreseeable future, possess the funds needed to develop and maintain the Subject Site as a park. The existing minimal weed abatement program utilized by the City to maintain the Subject Site is an additional burden on the City's personnel and financial resources.*
- Program OCR 14.2B (AQ):, Community parks shall have a general service area of approximately a 2 mile radius, and situated to provide adequate access to arterial and collector streets.
 - *Staff comment: The City separately and jointly operates and maintains several public access open space/parkland sites within the target radius. In accordance with Program OCR 14.2-C, Community Parks shall be designed to promote a safe and clean environment for recreation. The City continues to encourage intelligent and creative development to avoid common rear and side yard property lines with residential uses. Existing alternate sites include elementary and high school campuses, mixed-use drainage/recreation areas and major regional parkland, thereby reducing or eliminating the need for expenditures for expansion of Hidden Valley Park*

ADJACENT LAND USES AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
• North:	Low Density Residential	R-1-6
• South:	Low Density Residential	R-1-8
	Open Space & Agriculture	Conservation & Open Space
• East:	Public Facility	Community Park
• West:	Low Density Residential	R-1-8
	Open Space & Agriculture	Conservation & Open Space
	BNSF Railroad Main Line	

ENVIRONMENTAL ASSESSMENT:

This parcel was included in the City's 2002 General Plan EIR being evaluated as part of the existing/proposed Open Space – Community Park system. Development proposal(s), other than those for public open space/community park, will require additional California Environmental Quality Act review, evaluation and consideration for adoption of potential mitigation measures based upon the anticipated impacts specific to any proposed development.



MINUTES
City of Hanford Planning Commission Meeting
Tuesday, November 26, 2013

INVOCATION: Rev. Lambert Sikkema, Pastor, First Christian Reformed Church

FLAG SALUTE: Led by Commissioner NAHAL.

The regular meeting of the Hanford City Planning Commission was called to order by Chairperson **HAM** in the Council Chambers of the Civic Auditorium, 400 North Douty Street, Hanford, California, at 7:00 p.m.

COMMISSIONERS PRESENT

Appointed Members: **DOUGLAS, ESCOBAR, FROBERG, NAHAL, HAM**
Advisory Members: **MARTINEZ, CURRY**
City Attorney: **MIZOTE**

COMMISSIONERS ABSENT

Appointed Members: **DROKER, BEARD**
Advisory Members: **NONE**

STAFF PRESENT

City Manager Pyle, Deputy Public Works Director Doyel, Assistant Planner de Silva, Planning Consultant Mata, Community Development Department Secretary Black

PRESS

None

UNSCHEDULED ORAL PRESENTATIONS

1. Any person may directly address the Commission at this time on any item not on the agenda, on any item that is within the subject matter jurisdiction of the Commission. A maximum of five minutes is allowed for each speaker.

Dennis Hill, owner of Santa Fe Mini-Storage, read a statement of concern (copies to the commissioners and clerk), protesting Administrative Approval No. 2013-05 (File No. 514-0296) and calling for a hearing to review the matter.

Discussion followed. Commissioner **FROBERG** asked if this could be placed on the agenda for the next meeting and stated that the commission cannot call a public hearing.

Discussion continued, and Commissioner **FROBERG** left the dais, not wanting to be part of a potential Ralph M. Brown Act violation (protracted discussion of an item not on the Agenda).

City Attorney Mizote stated that it is past the 10-days deadline to file an appeal. He will examine the issues and make a recommendation to staff.

Following this discussion, Commissioner **FROBERG** returned to the dais.

PUBLIC HEARING

2. Municipal Code Amendment No. 2013-02, filed by the City of Hanford, proposing to amend Section 17.28.050 of Title 17 (Zoning Ordinance) of the Hanford Municipal Code. The amendment pertains to the addition of "Veterinary Clinics and Kennels" to the list of Permitted Uses allowed in the Service Commercial (SC) zone districts along the 198 corridor.

Chairperson **HAM** opened the Public Hearing and called for the Staff Report. Assistant Planner de Silva presented the staff report and recommended that Planning Commission recommend approval by City Council.

Chairperson **HAM** invited the commissioners to ask questions of staff, and there was general discussion.

Chairperson **HAM** opened the Public Comment portion of the hearing.

FAVOR

Dr. Lee Fausett, owner of the clinic and property, spoke in favor of approving the text amendment.

OPPOSED

None.

Chairperson **HAM** closed Public Comment and opened Commission Discussion.

There being no further discussion, Chairperson **HAM** closed the Public Hearing and called for a decision.

Motion was made by Commissioner **ESCOBAR**, seconded by Commissioner **FROBERG**, to adopt Resolution 2013-12 recommending approval of Municipal Code Amendment 2013-02 to the City Council.

AYES: Commissioners **ESCOBAR, FROBERG, DOUGLAS, NAHAL, HAM**

NOES: Commissioner **NONE**

ABSTAIN: Commissioner **NONE**

ABSENT: Commissioners **DROKER, BEARD**

3. **Sale of "Surplus" of City Real Property: Westerly One (1/2) Half APN: 008-360-006 (20-acres+/-)**

City Manager Pyle presented information regarding this property, noting that it was purchased by the City in 1967 and has been idle since then. The City has spent approximately \$250,000 for its maintenance and cannot afford to develop it into a

park, nor can the City afford to maintain it. A survey of the neighboring property owners showed that approximately 86% (eighty-six percent) do not want this land to be developed into a park, due to parking and other issues. They prefer a single-family residential development. The property has been appraised at \$1.2 million.

Motion was made by Commissioner **FROBERG**, seconded by Commissioner **ESCOBAR**, to:

- a. Find the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Ave. (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") need not be retained for a public use;
- b. Find that the sale of the Subject Site is consistent with the City of Hanford General Plan adopted June 18, 2002;
- c. Recommend to the City Council that the Subject Site be declared "Surplus" and offered for sale in accordance with California Government Code Section 65402; with the recommendation of the Planning Commission that the City Council consider the use of said monies for parks and/or recreational purposes;
- d. Recommend to the City Council that any proposal for future use of the Subject Site, other than for Public Facilities, be submitted to the Planning Commission for consideration and action, including, but not limited to, General Plan Amendments, Zone Changes and related CEQA Environmental Assessments in accordance with State law and the Hanford Municipal Code.

AYES: Commissioners **ESCOBAR, FROBERG, DOUGLAS, NAHAL, HAM**
NOES: Commissioner **NONE**
ABSTAIN: Commissioner **NONE**
ABSENT: Commissioners **DROKER, BEARD**

4. Items from Staff

Motion was made by Commissioner **ESCOBAR**, seconded by Commissioner **FROBERG**, to cancel the Planning Commission meeting of December 24, 2013. Motion carried by a 5-0 voice vote.

5. Items from Commission

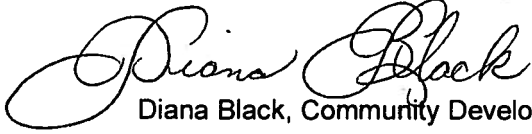
Commissioner **ESCOBAR** requested an update on the CVS and Costco projects. City Manager Pyle reported CVS has a Tentative Parcel Map, which will be presented to Planning Commission on December 10, 2013; Costco – finalizing comments to comments made during the comment period on the EIR. It should be coming before the Planning Commission on December 10, 2013.

Commissioner **FROBERG** welcomed Assistant Planner Gabrielle de Silva, City Manager Pyle, and Deputy Public Works Director Doyel.

ADJOURNMENT

Chairperson **HAM** adjourned the Hanford City Planning Commission meeting at 8:07 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Diana Black". The signature is fluid and elegant, with the first and last names clearly distinguishable.

Diana Black, Community Development Department Secretary



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 6. A.

SUBJECT:

Community Development: Waive the second reading and approve Ordinances 13-08, 13-09, 13-10, 13-11, 13-12, 13-14, 13-15, 13-16, and 13-17, revising the Hanford Municipal Code Chapter 15, adopting the current editions of the California Code of Regulations; parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11 and 12 as amended and the Codes they are based on, and direct staff to publish in accordance to Government Code 36933.

RECOMMENDATION:

That the City Council by motion:

1. Waive the second reading of the Ordinance amending Chapter 15 of the Hanford Municipal Code and adopting by reference the following sections:
 - Chapter 15.02, adopting by reference the California Building Standards Code, California Code of Regulations, Title 24, 2013 Edition, Parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11, and 12, and;
 - Chapter 15.04, adopting by reference the International Building Code, 2012 Edition, published by the International Code Council, and;
 - Chapter 15.06, adopting by reference the California State Housing Law, California Code of Regulations, Title 25, Division 1, Subchapter 1, current provisions, and;
 - Chapter 15.08, adopting by reference the National Electrical Code, 2011 Edition, published by the National Fire Protection Association, and;
 - Chapter 15.12, adopting by reference the International Fire Code, 2012 Edition, published by the International Code Council, and;
 - Chapter 15.16, adopting by reference the Uniform Mechanical Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials, and;
 - Chapter 15.24, adopting by reference the Uniform Plumbing Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials, and;
 - Chapter 15.36, adopting by reference the Uniform Swimming Pool, Spa, and Hot Tub Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials.
2. Repeal the following ordinances:
 - Chapter 15.38 of Title 15 of the Hanford Municipal Code, the Uniform Solar Energy Code, 2009 edition, and;
 - Chapter 15.40 of Title 15 of the Hanford municipal Code, The Solar Photovoltaic Installation Guide, April 22, 2008 edition.

BACKGROUND:

The attached ordinances are proposed to replace the existing ordinances, which adopted the California Building Standards Code, CCR, Title 24, 2010 Edition, Parts 1, 2, 3, 4, 5, 6, 8, 9, 10, and 12; State Housing Law, CCR, Title 25, Division 1, Chapter 1, Subchapter 1; 2009 International Building Code; 2008 National Electrical Code; 2009 Uniform Mechanical Code; 2009 Uniform Plumbing Code; 2009 Uniform Swimming Pool, Spa & Hot Tub Code; 2009 Uniform Solar Energy Code and the Solar Photovoltaic Installation Guidelines April 22, 2008 edition.

The State of California adopts a new set of Building Codes every 3 years. The national code organizations review all current codes throughout the 3-year cycle, with input from numerous outside organizations and individuals to make changes as deemed necessary to better protect the life and safety of individuals and the public. These reviews incorporate findings made in disaster investigations that have happened since the current codes went into effect, and also take into account new materials and processes which are on the market today. They will also review which materials have not performed well and have caused failures in construction and will eliminate these items from the codes.

When all this information is compiled and disseminated, the national code organizations publish a new code and the State of California reviews the new codes and adds its amendments, additions, and deletions, and then publishes the new California Building Codes. Once the codes are published, the local agencies have 180 days to adopt them before they become effective.

This new code approval will adopt the 2013 Edition of the California Building Standards Codes and will become effective 30 days after adoption.

The proposed ordinances were introduced and approved to be brought back for a second reading on December 17, 2013.

FISCAL IMPACT:

With the adoption of these new codes, the Building Division will have additional expenses for the purchase of code books and additional training. The state does require that each Building Inspector, Plans Examiner and Building Official receive a minimum of 45 hours of continuing education each code cycle. These items are reflected in the current 2013/14 building Division budget and will have no further impact.

ATTACHMENTS:

Description

 [Ordinances 13-08 thru 13-17](#)

ORDINANCE NO. 13-08

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.02 OF
TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE
THE CALIFORNIA BUILDING STANDARDS CODE, CALIFORNIA CODE OF
REGULATIONS, TITLE 24, 2013 EDITION, PARTS 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12 AS
PUBLISHED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,
TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS
THERE TO**

The City Council of the City of Hanford does ordain as follows:

Chapter 15.02 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

Chapter 15.02 CALIFORNIA BUILDING STANDARDS CODE, CALIFORNIA CODE OF REGULATIONS, Title 24, 2013 Edition, Parts 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12.

Section 15.02.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter, the California Building Standards Code, California Code of Regulations, Title 24, 2013 Edition, Parts 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12 published by the California Building Standards Commission, and which incorporates by reference the following codes:

1. International Building Code, 2012 Edition, as published by the International Code Council,
2. International Residential Code, 2012 Edition, as published by the International Code Council,
3. National Electrical Code, 2011 Edition, as published by the National Fire Protection Association,
4. Uniform Mechanical Code, 2012 Edition, as published by the International Association of Plumbing and Mechanical Officials,
5. Uniform Plumbing Code, 2012 Edition, as published by the International Association of Plumbing and Mechanical Officials,
6. International Fire Code, 2012 Edition, as published by the International Code Council,

7. International Existing Building Code, 2012 Edition, as published by the International Code Council,

one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.02.020. Deletions.

- 1.0 Deletions to the California Fire Code, Part 9, shall be as follows:

1.1 Appendix “A” of California Fire Code, Part 9, is not incorporated by reference and is hereby deleted for the purposes of this Chapter.

Section 15.02.030. Amendments.

- 1.0 Amendments to the California Building Code, Part 2, shall be as follows:

1.1 Subsection 105.2, Work exempt from permit, of Section 105; of said California Building Code, Part 2, is hereby amended to read as follows:

Item 2 shall read: Fences not over 6 feet high, except masonry or concrete fences. **(See Express Finding No. 1)**

Item 3 shall read: Retaining walls that are not over 16 inches in height measured from the grade elevation on the low side of the wall, to the top of the wall, unless supporting a surcharge. **(See Express Finding No.1)**

- 2.0 Amendments to the California Residential Code, Part 2.5, shall be as follows:

2.1 Subsection R105.2, Work exempt from permit, of Section R105; of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Item 2 shall read: Fences not over 6 feet high, except masonry or concrete fences. **(See Express Finding No. 1)**

Item 3 shall read: Retaining walls that are not over 16 inches in height measured from the grade elevation on the low side of the wall, to the top of the wall, unless supporting a surcharge. **(See Express Finding No.1)**

2.2 Subsection R302.6, Dwelling/garage and/or carport fire separation, of Section R302; of said California Residential Code, Part 2.5, is hereby amended to read as follows:
Table R302.6

From the residence and attics. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent applied to the garage side with all penetrations fire caulked.

Structure(s) supporting floor/ceiling assemblies used for separation required by this section. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent.

Garages located less than 3 feet from a dwelling unit on the same lot. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent applied to the interior side of the exterior walls that are within this area. **(See Express Finding No. 2)**

2.3 Reserved

2.4 Subsection R313.3.1.1, Required sprinkler locations, of Section R313; of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Exception #4 shall read: Detached garages greater than or equal to 10 feet separation from the dwelling unit; carports with no habitable space above; open attached porches; and other similar areas. **(See Express Finding No. 4)**

2.5 Subsection R313.1 Townhouse automatic fire sprinkler systems; of Section R313, of said California Residential Code, Part 2.5, is hereby amended to read as follows:

R313.1 Townhouse automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in townhouses. Townhouses shall be defined as no more than two dwelling units in the same structure.

Exception shall read: An automatic residential fire sprinkler system shall be required when any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford Building Official, using the current Building Safety Journals "Building Valuation Data Table". **(See Express Finding No. 12)**

2.6 Subsection R313.2 One- and two-family dwellings automatic fire sprinkler systems; of Section 313, of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Exception shall read: An automatic residential fire sprinkler system shall be required when any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford Building Official, using the current Building Safety Journals "Building Valuation Data Table". **(See Express Finding No. 12)**

2.7 Subsection R313.3.5.2 Required capacity; of Section 313, of said California Residential Code, Part 2.5 is hereby amended to read as follows:

1. Shall read, seven minutes for dwelling units one story in height and less than 2,000 square feet (186 m2) in area. The fire-flow calculation area shall be the total floor area of all floor levels within the exterior walls, and under the horizontal projections of the roof of a building and including detached garages which are required to be fire sprinklered per Subsection R313.3.1.1 of said California Residential Code, Part 2.5, per City of Hanford amendment.

Shall read, 10 minutes for dwelling units two or more stories in height or equal to or greater than 2,000 square feet (186 m2) in area. The fire-flow calculation area shall be the total floor area of all floor levels within the exterior walls, and under the horizontal projections of the roof of a building and including detached garages which are required to be fire sprinklered per Subsection R313.3.1.1 of said California Residential Code, Part 2.5, per City of Hanford amendment. **(See Express Finding No.12)**

3.0 Amendments to the California Electrical Code, Part 3, shall be as follows:

3.1 Article 210, Section 210.8 (A) 2, of said California Electrical Code, Part 3, is hereby amended to read as follows:

2. Garages and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use.

Receptacle outlets located in these areas shall be located a minimum of 48 inches above finished floor to center line of receptacle. **(See Express Finding No. 5)**

4.0 Amendments to the California Fire Code, Part 9, shall be as follows:

4.1 Subsection 109.5 of Section 109 of said California Fire Code, Part 9, is hereby amended to read as follows: **(See Express Findings No. 12)**

Subsection 109.5 Citations, Unlawful Continuance of Fire Hazard.

a) Any person operating or maintaining any occupancy, premises, or vehicle subject to this Chapter who shall permit any fire hazard to exist on any occupancy, premises, or vehicle under their control or who shall fail to take immediate action to abate a fire hazard when ordered or notified to do so by the Fire Marshal or their duly authorized representative, shall be guilty of an infraction.

b) Any person who, after written notification by the Fire Marshal or their duly authorized representative, causes, permits, or allows the existence of a fire hazard, as defined by this Chapter, shall be liable for the expense of fighting a fire determined by the Fire Marshal to have been caused by such fire hazard, and such expense shall be a charge against such person. Such charge shall constitute a debt of such person to the City of Hanford.

c) Records of Fire Hazards. Collection of Costs. The Fire Marshal shall keep, or cause to be kept in their office, a permanent record book showing the description of each parcel of property upon which the fire hazard was located and extinguished, pursuant to the provisions of this section, the name of the owner thereof, if known, and the amount of expense incurred in the extinguishment of any fire on said parcel of property. Bills for such fire fighting expenses shall be delivered for collection to the Finance Director on the first day of each month, and all such collections made by the Finance Director shall be reported to the Fire Marshal, and a notation of all such collections shall be made on the permanent record kept by the Fire Marshal.

d) Assessment of Costs. On the first day of each month, the Fire Marshal shall provide to the County Auditor an abstract of entries in the record book provided to be kept for the preceding

calendar year. Such abstract shall show all parcels of property against which unpaid bills are outstanding for hazard abatement and fire fighting expenses and the amount remaining unpaid against each parcel of property. The County Auditor shall thereupon note the amount of each such charge on the assessment rolls against the respective parcels of property charged, and thereafter the amount of each such charge shall be a lien upon the respective parcels of property charged therewith of the same character and effect and shall be collected in the same manner and at the same time as the taxes on said parcels.

4.2 Subsection 507.1 of Section 507 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 507.1a Fire Protection Water Supplies

(a) All required fire hydrants, public or private, shall be installed and operable prior to the initiation of construction. Portable water tanks are not permitted for this purpose.

4.3 Subsection 906.3 of Section 906 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 906.1a. Portable Fire Extinguishers

Portable fire extinguishers shall be installed in occupancies and locations as set forth in this Code, and as required by the Fire Chief. The minimum size of a fire extinguisher for all occupancies shall be an ABC-type fire extinguisher with a minimum UL or ULC classification of a 2A:10BC rating unless otherwise specified in the California Fire Code.

4.4 Subsection 903.1 of Section 903 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 903.1a. Required Installation of Automatic Fire Extinguishing Systems,

The installation of an approved automatic sprinkler system shall be required in all new buildings and structures when the total floor area exceeds five thousand (5,000) square feet. All Group R-1 and R-2 occupancies, except hotels, will be required to install an NFPA 13R system. The installation of the NFPA 13 systems shall be required for all new Group R-1 and R2 hotels. The

automatic fire sprinkler system shall be installed in accordance with NFPA 13, "The Standard for the Installation of Sprinkler Systems." Area separation walls shall not be considered to create separate building for the purpose of automatic fire sprinkler system requirements. In addition to the requirements of Chapter 9 of the California Building Code, Part 2, an automatic fire extinguishing system shall be installed when:

1. The installation of an approved automatic sprinkler system installed in accordance with NFPA 13 requirements and guidelines or the 13R system, whichever is applicable, is required to be installed in all existing buildings or structures wherein the total floor area exceeds five thousand (5,000) square feet at the time of alteration, and/or repair.

2. When any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford, Building Official, using the current Building Safety Journals "Building Valuation Data Table."

3. When any new building is located in excess of 2.25 road miles from any City of Hanford fire station, an approved automatic fire sprinkler system shall be installed in accordance with NFPA 13 requirements and guidelines.

4. When any new building, a portion of which is in excess of one hundred fifty (150') feet from a public street or other approved access, as approved by the Fire Chief, an approved automatic fire sprinkler system shall be installed in accordance with NFPA 13 requirements and guidelines.

5. Any building three (3) or more stories in height. (Area separation walls shall not be considered to create separate buildings for the purpose of automatic fire sprinkler system requirements as set forth in the California Building Code, Part 2.)

(a) Automatic sprinkler systems shall be required as specified in the California Fire Code, Part 9, and/or as specified in the amended sections. Whenever requirements and/or amendments are more restrictive in the California Fire Code, Part 9, than in the California Building Code, Part 2, the provisions of the California Fire Code, Part 9, shall govern.

6. Change of Occupancy. In existing buildings, where an automatic fire extinguishing system does not exist and a more restrictive occupancy use is made, as defined in the California Fire Code, Part 9, and/or the California Building Code, Part 2, or the total floor area is increased in excess of five thousand (5,000) square feet, before or after the addition, an approved fire extinguishing system shall be installed throughout the building.

4.5 Subsection 903.2.8 of Section 903 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 903.2.8. Group R-1 Occupancies and Air Space Condominiums

(a) A minimum of a NFPA 13R automatic extinguishing system shall be installed in all Group R-1 occupancies and air space condominiums regardless of gross square feet of floor area.

Exceptions: Group R-1 hotels or motels, shall require an NFPA 13 System.

4.6 Subsection 307.1.1 of Section 307 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 307.1.1 Open Burning. No person shall burn any refuse or other material in an open, outdoor fire within the City Limits of Hanford, except as follows:

1. When such fire is set or permission for such fire is given in the performance of the official duty of any City of Hanford fire officer, and such fire, in the opinion of such officer, is necessary for the purpose of prevention of a fire hazard which cannot be abated by any other reasonable means or for the instruction of public or industrial employees in methods of fire fighting.

2. Safety flares for the combustion of waste gasses.

3. Fires used only for cooking of food for human consumption.

4. Backfires or other fire control methods used for the purpose of controlling an existing wild fire.

5. Burning for right-of-way clearing, levee and ditch bank maintenance, fence rows, and tumble weeds.

6. Agricultural burning as defined below.

7. Warming Fires as permitted by the Fire Department.

4.7 Subsection 307.1.1 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 307.1.1a. Barbecue Pits and Outdoor Fireplaces.

Barbecue pits and the equipment therefore and outdoor fireplaces built in accordance with the California Building Code, Part 2, shall be permitted within the City of Hanford provided, every barbecue pit and the equipment therefore and outdoor fireplace shall be maintained in good condition and repair at all times, and a minimum clearance of fifteen feet shall be maintained between any outside barbecue or outdoor fireplace and all rubbish, dry grass, weeds, vegetation, and any other combustible material.

4.8 Subsection 304.1 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 304.1a Garbage, Rubbish, and Combustible Materials (Controls and Abatement).

(a) Garbage, Rubbish, and Combustible Materials in Alleys. It shall be unlawful for any person occupying or owning property adjacent to any public alley in the City of Hanford to fail, refuse, or neglect to keep the portion of such alley between the center line thereof and the property line of such property free from the accumulation of garbage, rubbish, weeds, or materials which constitute a fire hazard or which will become a fire hazard.

4.9 Subsection 104.8 of Section 104, Appendix Chapter 1, of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 104a.8 Modifications.

The Fire Chief shall have the authority to make minor modifications to any of the provisions of the California Fire Code, Part 9, upon an application in writing by the owner, lessee or duly authorized agent of the owner of real property located within the city limits, when there

are practical difficulties in the enforcement of the strict letter of the code, provided that the purposes and intent of the code are observed and public safety maintained. The particulars of such modifications when granted or allowed and the decision of the Fire Chief thereon shall be entered upon the records of the fire department and a signed copy shall be furnished the applicant.

The Fire Chief, Fire Marshal, and Building Official shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials or processes which shall require permits in addition to those now enumerated in said California Fire Code, Part 9.

4.10 Subsection 108.1 of Section 108, Appendix Chapter 1, of said California Fire Code, Part 9, is hereby amended to read as follows.

Subsection 108.1a Appeals

Whenever the Fire Chief shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the California Fire Code, Part 9, have been misconstrued or improperly interpreted, the applicant may appeal the decision of the Fire Chief to the City of Hanford, City Council within thirty (30) days after the date of the decision of the Fire Chief. The appeal shall be in writing and shall be filed with the City Manager and shall be heard at the next regular meeting of the City of Hanford City Council. The determination of the City Council upon such appeal shall be conclusive and final.

Section 15.02.040. Additions.

1.0 Additions to the California Building Code, Part 2, shall be as follows:

1.1 Appendix C, Group U, Agricultural Buildings, shall be added to said California Building Code, Part 2. **(See Express Finding No. 6)**

1.2 Appendix F, Rodentproofing, shall be added to said California Building Code, Part 2. **(See Express Finding No.7)**

1.3 Appendix I, Patio Covers, shall be added to said California Building Code, Part 2. **(See Express Finding No. 8)**

1.4 Subsection 3410.2, Moving Permits Required; shall be added to Section 3410, Moved Structures, to said California Building Code, Part 2, to read as follows:

3410.2 Any person or entity desiring to move any building or structure from one lot or parcel to another lot or parcel, within the City limits, or from a lot or parcel outside the City limits to a lot or parcel inside the City limits shall file an application with the City Building Division seeking approval to move such building or structure. The application shall contain the following information:

- a) The location and address of the existing site and the new site;
- b) A plot plan of the new site identifying all dimensions and required setbacks from property lines;
- c) Plans and specifications identifying all of the proposed improvements to the new site and remodeling of such building or structure upon the new site. Plans shall contain drawings and specifications to show that the building or structure will blend harmoniously with the type and style of other buildings or structures surrounding the new site.

The City Building Division will conduct a pre-moving inspection of the building or structure at its existing site. The applicant shall allow the Building Inspector full access to the building or structure and all of the existing site at such time as requested by the Building Inspector. The applicant shall remove any material or covering on the building or structure to be moved as directed by the Building Inspector for the purpose of making the moving inspection. The results of the inspection will be given to the applicant identifying any and all corrections and/or repairs required to be made to the building or structure. All corrections and/or repairs must be made prior to occupancy of the building or structure at the new site.

Upon filing a completed application, the approval of submitted plans and specifications by the Building Official and the payment of the fees and expenses and posting of a surety bond as required by this subsection, a permit will be issued.

The owner of the new site shall reimburse the City in any way for any and all expenses incurred by the City related to the moving of the building or structure including, without limitation, the cost of the services of the Police Department and/or Building Inspectors. Reimbursement shall be calculated at the current rates charged by the City with a minimum charge of three (3) hours time. The owner of the new site shall reimburse the City in full within five (5) days of the date of invoice requesting such reimbursement.

The owner of the new site shall post a surety bond, issued by a surety company licensed to do business in the State of California, with the Director of Finance for the City in an amount calculated by the Building Official. This bond amount shall be equal to:

(1) the estimated cost of all alterations, additions, repairs or corrections that must be made to bring the building or structure into compliance with all applicable City Ordinances and Codes; (2) the estimated cost of all corrections and repairs to the building or structure as identified by the Building Inspector, and (3) all estimated expenses to be reimbursed to the City.

Such bond shall guarantee that all alterations, additions, repairs and corrections to the building or structure and the cleanup of the new site be completed within six (6) months after the date the building permit is issued. Such bond amount shall also include the City's estimate of the cost or repair of damages to any City streets, sidewalks, curbs, gutters or any other facilities owned by the City caused by the moving of the building or related construction.

The owner or applicant shall pay a pre-moving inspection fee as per Section 15.02.050 of this Chapter 15.02, plus a mileage reimbursement as set by city policy for every mile outside of the City limits (based on round trip). **(See Express Finding No. 9)**

2.0 Additions to the California Residential Code, Part 2.5, shall be as follows:

2.1 Appendix J, Existing Buildings and Structures; to California Residential Code, Part 2.5, with the following amendments. **(See Express Finding No. 10)**

2.1.1 Subsection AJ102.4 of Section AJ102; of said California Residential Code, Part 2.5, shall refer to the California Energy Code, Part 6, and not Chapter 11.

2.1.2 Subsection AJ301.2 of Section AJ301; of said California Residential Code, Part 2.5 shall refer to the California Plumbing Code, Part 5, and not Section P2903.2.

2.1.3 Subsection AJ301.4, Exception 1,2, & 3 of Section AJ301; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.4 Subsection AJ501.5.1 and the Exception of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.5, Subsection AJ501.5.3.3 of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.6, Subsection AJ501.5.3.5 of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.2 Add Section AJ602, Moving Permits Required; to said California Residential Code, Part 2.5, along with Subsection AJ602.1, to read as follows:

AJ602.1 Any person or entity desiring to move any building or structure from one lot or parcel to another lot or parcel, within the City limits, or from a lot or parcel outside the City limits to a lot or parcel inside the City limits shall file an application with the City Building Division seeking approval to move such building or structure. The application shall contain the following information:

- a) The location and address of the existing site and the new site;
- b) A plot plan of the new site identifying all dimensions and required setbacks from property lines;
- c) Plans and specifications identifying all of the proposed improvements to the new site and remodeling of such building or structure upon the new site. Plans shall contain drawings and specifications to show that the building or structure will blend harmoniously with the type and style of other buildings or structures surrounding the new site.

The City Building Division will conduct a pre-moving inspection of the building or structure at its existing site. The applicant shall allow the Building Inspector full access to the building or structure and all of the existing site at such time as requested by the Building Inspector. The applicant shall remove any material or covering on the building or structure to be moved as directed by the Building Inspector for the purpose of making the moving inspection. The results of the inspection will be given to the applicant identifying any and all corrections and/or repairs required to be made to the building or structure. All corrections and/or repairs must be made prior to occupancy of the building or structure at the new site.

Upon filing a completed application, the approval of submitted plans and specifications by the Building Official and the payment of the fees and expenses and posting of a surety bond as required by this subsection, a permit will be issued.

The owner of the new site shall reimburse the City in any way for any and all expenses incurred by the City related to the moving of the building or structure including, without limitation, the cost of the services of the Police Department and/or Building Inspectors. Reimbursement shall be calculated at the current rates charged by the City with a minimum charge of three (3) hours time. The owner of the new site shall reimburse the City in full within five (5) days of the date of invoice requesting such reimbursement.

The owner of the new site shall post a surety bond, issued by a surety company licensed to do business in the State of California, with the Director of Finance for the City in an amount calculated by the Building Official. This bond amount shall be equal to:

(1) the estimated cost of all alterations, additions, repairs or corrections that must be made to bring the building or structure into compliance with all applicable City Ordinances and Codes; (2) the estimated cost of all corrections and repairs to the building or structure as identified by the Building Inspector, and (3) all estimated expenses to be reimbursed to the City.

Such bond shall guarantee that all alterations, additions, repairs and corrections to the building or structure and the cleanup of the new site be completed within six (6) months after the

date the building permit is issued. Such bond amount shall also include the City's estimate of the cost or repair of damages to any City streets, sidewalks, curbs, gutters or any other facilities owned by the City caused by the moving of the building or related construction.

The owner or applicant shall pay a pre-moving inspection fee as per Section 15.02.050 of this Chapter 15.02 plus a mileage reimbursement as set by city policy for every mile outside of the City limits (based on round trip). **(See Express Finding No. 9)**

3.0 Additions to the California Plumbing Code, Part 5, shall be as follows:

3.1 Reserved

3.2 Appendix C – Alternate Plumbing Systems, shall be added to said California Plumbing Code, Part 5. **(See Express Finding No. 11)**

4.0 Additions to the California Fire Code shall be as follows:

4.1 Add all appendices of Referenced California Fire Code, Part 9.

Appendix Chapter IV Special Detailed Requirements Based on Use and Occupancy.

Appendix B Fire Flow Requirements for Buildings.

Appendix C Fire Hydrant Locations and Distribution.

Appendix D Fire Apparatus Access Roads.

Appendix E Hazardous Materials Categories

Appendix F Hazardous Materials Ranking

Appendix G Cryogenic Fluids

Appendix H Hazardous Materials Management Plans and Hazardous Materials Inventory Statements.

Appendix I Fire Protection Systems Non-Compliant Systems

Appendix KH temporary Haunted Houses, ghost Walks and Similar amusement uses

4.2 Subsection 503.1 shall be added to Section 503, of said California Fire Code, and shall read as follows: **(See Express Finding No. 12)**

Subsection 503.1a. Fire Apparatus Roads

All required fire apparatus access roads shall be installed prior to initiation of construction.

4.3 Subsection 307.2.1a. shall be added to Section 307.2.1 of said California Fire Code, Part 9, and shall read as follows:

Subsection 307.2.1a. Agricultural Burning.

1. No person knowingly shall set or permit agricultural burning unless he has a valid, written permit from an official of the Hanford Fire Department.

2. Each application for a permit shall provide information as required by the fire department for fire protection purposes.

3. A written permit shall be secured by the applicant prior to the burn. The permit shall be valid only for the day on which the burning is to be done. With each new burning incident, a new written permit shall be secured. A fire department officer shall have the right to inspect the area and contents that are to be burned prior to issuing a burning permit.

4. All agricultural wastes to be burned shall be loosely stacked in such a manner as to promote drying and ensure combustion with a minimum of smoke production. All agricultural wastes to be burned shall be free of excessive dirt, soil, and visible surface moisture.

5. The following types of agricultural waste materials to be burned shall be allowed to dry for the following minimum time periods or equivalent.

1a. Dry cereals: 0 days

2b. Pruning and small branches: 3 weeks

3c. Large branches and trees: 6 weeks

6. Materials to be burned shall be ignited only during daylight hours, and all burning shall be terminated by sunset of each day. No material shall be added to an existing fire after 3:00 p.m., Pacific Standard Time or Daylight Savings Time, whichever is applicable.

7. No agricultural burning shall be permitted which will create a nuisance as defined in Section 24243 of the Health and Safety Code of the State of California. A person shall not discharge from any source whatsoever such quantities of air contaminants or other materials which cause injury, detriment, nuisance, or annoyance to the public, or which endanger the comfort, repose, health, or safety of the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

8. "Agricultural Burning," as used in this section, shall mean open outdoor fires used in agricultural operations in the growing of crops or raising of fowl or animals, forest management, or range improvement, including the burning of agricultural wastes.

9. "Agricultural Wastes," as used in this section, shall mean unwanted or unsalvageable materials produced wholly from agricultural operations directly related to the growing of crops or the raising of animals for the primary purpose of making a bona fide profit or livelihood. This also includes, for the purposes of agricultural burning, the burning of fence rows and ditch banks for weed control and weed maintenance and burning in non tillage orchard operations and paper raisin trays, but does not include such items as shop wastes, demolition materials, garbage, oil filters, tires, pesticide containers (except pesticide paper bags or sacks), broken boxes, pallets, and other similar materials, or orchard or vineyard wastes removed for land use conservation to non agricultural purposes.

10. "No Burn Day," as used in this section, shall mean any day on which the California Air Resources Board prohibits agricultural burning.

11. "Burn Day," as used in this section, shall mean any day on which the California Air Resources Board allows agricultural burning.

12. Violations of this section shall be cause to revoke any burning permit provided for herein.

Section 15.02.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.02.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractors license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.02.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshall or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.02.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City

Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS

EXPRESS FINDING NO. 1: California Residential Code, Part 2.5, Subsection R105.2

Due to the varying soils conditions within the Central Valley and the City of Hanford the use of minimum reinforcing and concrete footings are required to maintain stability and minimize cracking in concrete and/or masonry fences/walls. **(See HMC Section 15.02.030 – 1.1)**

EXPRESS FINDING NO. 2: California Residential Code, Part 2.5, Subsection R302.6

Due to the rapid growth around the perimeter areas of our city in the last few years, the Fire department response time has increased to some of the new developments. The 5/8” Type X gypsum board helps protect the residence and its occupants to provide additional time to evacuate the building. **(See HMC Section 15.02.030 – 1.2)**

EXPRESS FINDING NO. 3: California Residential Code, Part 2.5, Subsection R317.1

During the summer months the Central Valley can receive weeks where the temperatures exceed 100 degrees F. The more exposed concrete, around the perimeter of the structure, increased the heat absorption into the structure and therefore increased the cooling load. **(See HMC Section 15.02.030 – 1.3)**

EXPRESS FINDING NO. 4: California Residential Code, Part 2.5, Subsection R313.3.1.1

Due to the rapid growth in the perimeter areas of our city in the past few years, the Fire department response times have increased to some of these developments. The extra separation will provide a more defensible zone to keep the fire from spreading to the residence. **(See HMC 15.02.030 – 1.4)**

EXPRESS FINDING NO. 5: California Electrical Code, Part 3, Article 210, Section 210.8(A)2

Due to the hot dry summers in the Central Valley, there is a large accumulation of dust and dirt in many residential garages and accessory buildings. Homeowners have a tendency to hose out these structures with garden hoses. With this type of cleaning it is best to keep all electrical receptacles a minimum of 48" above the floor to keep water away from the receptacle and alleviate the potential of electrical shock. **(See HMC Section 15.02.030 - 2.1)**

EXPRESS FINDING NO. 6: California Building Code, Part 2, Appendix C

Due to the extreme amount of crop farming and dairy businesses in the Central Valley, the need for numerous types of agricultural buildings are required, including greenhouse structures as accessory buildings to other occupancies. **(See HMC Section 15.02.040 – 1.1)**

EXPRESS FINDING NO. 7: California Building Code, Part 2, Appendix F

Due to the long, hot, dry, sunny days in the Central Valley, a number of rodents look for a cool shady location to nest and rest. The city has a number of structures which have raised floor construction and vented crawl spaces which provide an ideal location for these animals. These spaces must be secured so these animals cannot enter. **(See HMC Section 15.02.040 – 1.2)**

EXPRESS FINDING NO. 8: California Building Code, Part 2, Appendix I

Due to the long, hot, sunny days in the Central Valley, and the extended warm and sunny weather, many homeowners and businesses construct patio covers to provide shade for outdoor relaxation. **(See HMC Section 15.02.040 – 1.3)**

EXPRESS FINDING NO. 9: California Building Code, Part 2 and California Residential Code, Part 2.5, Moving Permits

Due to the farming and rural nature of our community there are a number of existing structures around, and the opportunity for individuals to relocate these structures, as rental units or individual residences, within the city limits, or from outside the city limits to inside the city limits exists. We must address these moves in a manner to assure the life, health, and safety of the building occupants as well as the general public is maintained. **(See HMC Section 15.02.040 – 1.4 and 2.2)**

EXPRESS FINDING NO. 10: California Residential Code, Part 2.5, Appendix J

With the economic conditions and the unemployment rates in the Central Valley, and the number of vacant homes it is an affordable option to remodel these existing structures instead of building new. **(See HMC Section 15.02.040 – 2.1)**

EXPRESS FINDING NO. 11: California Plumbing Code, Part 5,

Appendix C

With the long, hot, dry summers in the Central Valley and the concerns about the water shortage, the use of alternative water usage methods play a big role in water conservation. **(See HMC Section 15.02.040 – 3.1 and 3.2)**

EXPRESS FINDING NO. 12 California Fire Code, Part 9.

Modification considers local climatic conditions:

Extreme heat and dryness.

a. Physiological: Temperatures in the Hanford area can experience summer peak (dry bulb) temperatures as high as 108 degrees Fahrenheit for several hours at a time.

For most intense physical activity, the low wet bulb (low relative humidity) temperature makes up for the high dry bulb temperature.

However, the heavy, relatively impermeable clothing worn by fire fighters cancels or negates the advantages of the low wet bulb.

The relatively high effective WBGT severely reduces the effectiveness of the fire fighter to function in a large prolonged conflagration type fire.

The conditions discussed above are ambient conditions and do not take into account the localized heat stress experienced in a particular fire condition.

b. Physical.

1. Flammable liquids, combustible liquids, gases, if temperatures remain at over 100 degrees Fahrenheit.

(a) Class 1-B, flammable liquids could come to a boil.

Class 1-C could generate sufficient vapor to flash point.

(c) Vapors from flammable and combustible liquids, as well as flammable gases, have a broader range of ignitability between the lean limit and the rich limit.

2. Wood and wood based products sustained elevation of temperatures and reduction of moisture content due to low relative humidity.

(a) Increase the chance of ignition from marginal or weak sources and relatively low temperatures, cyclic heat sources such as flues, steam, pipes, electrical devices, etc.

(b) Increases the rate of propagation of fire when not oxygen limited.

3. Air Pollution.

(a) The Central Valley is a non-attainment area for ozone, carbon monoxide, and particulate pollution as based on the National Ambient Air Quality Standards (NAAQS), established by the Federal Environmental Protection Agency. Agricultural burning is restricted, vapor recovery is required of gas stations, and large stationary pollutants are required to have emission controls. Other more complex and costly measures will be implemented in the near future by the San Joaquin Valley Air Pollution Control District in order to comply with EPA Standards.

(b) Fires in un-sprinklered buildings generate two orders of magnitude (100 to 1) or more smoke; and especially more particulates and unburned hydrocarbon gases.

Modification considers local geological conditions:

Once started, the primary, if not the only defense against a serious fire, continues to be the appropriate application of water.

The Central Valley area is in a virtual desert, obtaining much of its water from deep well pumps tapped into an underground aquifer.

Fire Fighters may need only a few hundred gallons per minute for 10 to 15 minutes to control and suppress a fire in a sprinklered building. However, the same incident in a similar

building without the benefit of fire sprinklers will in all likelihood require thousands of gallons per minute for up to several hours in some cases.

Due to hot, dry summers in the Hanford area, domestic water demand substantially reduces the ability of the public water system to dependably meet the larger fire flow demand in many areas of the city.

The stricter water quality standards that have been mandated have added to this problem. Greater reliance on high hydrant flows will require a reinstatement of a regular hydrant flush program. While the total actual water used to accomplish this is not substantial, the public relations impact on the city's water conservation program would be.

Modification considers local topographical conditions:

Due to the relatively low density growth pattern in the Hanford area, its two fire stations are spaced approximately three miles apart, resulting in an average of a three and one half-mile running distance for the designated first-in engine company.

Due to budget limits to the general fund, this low density of fire suppression forces will not only continue, but also will, in all probability, get thinner. **(Applies to all Fire Code Deletions, Additions, and Amendments, of the HMC, Chapter 15.02)**

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-09

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.04 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE INTERNATIONAL BUILDING CODE, 2012 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain as follows:

Chapter 15.04 of Title 15 of the Hanford Municipal Code, is hereby amended, to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.04. INTERNATIONAL BUILDING CODE, 2012 EDITION.

Section 15.04.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter, and in the California Buildings Standard Code, CCR, Title 24, Part 2, 2013 Edition, the International Building Code, 2012 Edition, published by the International Code Council, including the generic fire-restrictive assemblies listed in the Fire Resistance Design Manual, GA 600, published by the Gypsum Association as referenced in Tables 720.1(1), 720.1(2) and 720.1(3) of the said International Building Code.

Section 15.04.020. Deletions. (Reserved)

Section 15.04.030. Amendments. (Reserved)

Section 15.04.040. Additions. (Reserved)

Section 15.04.050. Fees. (Reserved)

Section 15.04.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.04.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.04.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-10

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.06 OF TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE CALIFORNIA STATE HOUSING LAW, CALIFORNIA CODE OF REGULATIONS, TITLE 25, DIVISION 1, CHAPTER 1, SUBCHAPTER 1, AS PUBLISHED BY THE STATE OF CALIFORNIA, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain as follows:

Chapter 15.06 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

Chapter 15.06. CALIFORNIA STATE HOUSING LAW, CALIFORNIA CODE OF REGULATIONS, Title 25, Division 1, Chapter 1, Subchapter 1, current provisions.

Section 15.06.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter, the California State Housing Law, California Code of Regulations, Title 25, Division 1, Chapter 1, Subchapter 1, current provisions, published by the State of California, incorporating by reference the Uniform Housing Code, 1997 Edition, Chapter 4, 5, and 6, and Sections 701.2 and 701.3, as published by the International Conference of Building Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.06.020. Deletions. (Reserved)

Section 15.06.030. Amendments. (Reserved)

Section 15.06.040. Additions. (Reserved)

Section 15.06.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.06.060. Business License Required. (Reserved)

Section 15.06.070. Liability.

The Building Official or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not thereby render himself personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties. Any suit brought against the Building Official or any such employee, because of such act or omission in the enforcement of any provision of this Chapter shall be defended by the City.

Section 15.06.080. Violations: Penalties.

Any person who violates any of the provisions, as adopted by this Chapter, of said California Building Standards Code, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-11

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.08 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE ADOPTING BY REFERENCE THE NATIONAL ELECTRICAL CODE, 2011 EDITION, PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain the following:

Chapter 15.08 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.08. NATIONAL ELECTRICAL CODE, 2011 EDITION.

Section 15.08.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 3, 2013 Edition, the National Electrical Code, 2011 Edition, published by the National Fire Protection Association, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.08.020. Deletions. (Reserved)

Section 15.08.030. Amendments.

1. Article 210, Section 210.8 (A) 2, of said National Electrical Code is hereby amended as follows:

Section 210.8 (A) 2, Garages, and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use. These receptacles shall be located a minimum of 48” above finished floor.

Section 15.08.040. Additions. (Reserved)

Section 15.08.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.08.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.08.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.08.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-12

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.12 OF TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE INTERNATIONAL FIRE CODE, 2012 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain the following:

Chapter 15.12 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.12. INTERNATIONAL FIRE CODE, 2012 EDITION.

Section 15.12.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 9, 2013 Edition, the International Fire Code, 2012 Edition, published by the International Code Council, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.12.020. Deletions. (Reserved)

Section 15.12.030. Amendments. (Reserved)

Section 15.12.040. Additions. (Reserved)

Section 15.12.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council

Section 15.12.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work performed, issued pursuant to the laws of the State of California.

Section 15.12.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.12.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDING. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-13

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.16 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE UNIFORM MECHANICAL CODE, 2012 EDITION, PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain the following:

Chapter 15.16 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.16. UNIFORM MECHANICAL CODE, 2012 EDITION.

Section 15.16.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 4, 2013 Edition, the Uniform Mechanical Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.16.020. Deletions. (Reserved)

Section 15.16.030. Amendments. (Reserved)

Section 15.16.040. Additions. (Reserved)

Section 15.16.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council

Section 15.16.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work performed, issued pursuant to the laws of the State of California.

Section 15.16.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.16.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDING. (Reserved)

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:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-14

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.24 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE UNIFORM PLUMBING CODE, 2012 EDITION, PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

The City Council of the City of Hanford does ordain as follows:

Chapter 15.24 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.24. UNIFORM PLUMBING CODE, 2012 EDITION.

Section 15.24.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 5, 2013 Edition, the Uniform Plumbing Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.24.020. Deletions. (Reserved)

Section 15.24.030. Amendments. (Reserved)

Section 15.24.040. Additions. (Reserved)

Section 15.24.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.24.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, issued pursuant to the laws of the State of California.

Section 15.24.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.24.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-15

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.36 OF
TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE
THE UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE, 2012 EDITION,
PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND
MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

The City Council of the City of Hanford does ordain as follows:

Chapter 15.36 of Title 15 of the Hanford Municipal Code is hereby amended, in its entirety, to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.36 UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE, 2012 EDITION

Section 15.36.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter, the Uniform Swimming Pool, Spa, and Hot Tub Code, 2012 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.36.020. Deletions.

1.0 Section 103.4, Fees, and Table 1.1, Swimming Pool, Spa, and Hot Tub Permit Fees, are hereby deleted from said Uniform Swimming Pool, Spa, and Hot Tub Code, 2012 Edition.

Section 15.36.030. Amendments. (Reserved)

Section 15.36.040. Additions. (Reserved)

Section 15.36.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.36.060. Business License Required.

Before any person shall carry on or engage in the business of construction of swimming pools and associated improvements in the City, they shall first procure a business license from the

Director of Finance and pay the regular fee therefor. No business license shall be issued to any person who is engaged in the pool business unless such person possesses a valid pool contractor's license issued pursuant to the laws of the State of California.

Section 15.36.070. Liability.

The Building Official or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.36.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

City Clerk

ORDINANCE NO. 13-16

**AN ORDINANCE OF THE CITY OF HANFORD REPEALING IN ITS ENTIRETY
CHAPTER 15.38 OF TITLE 15 OF THE HANFORD MUNICIPAL CODE**

The City Council of the City of Hanford does ordain as follows:

PART 1. ORDINANCE.

Chapter 15.38 of Title 15 of the Hanford Municipal code (Uniform Solar Energy Code, 2009 Edition) is repealed in its entirety.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk

ORDINANCE NO. 13-17

**AN ORDINANCE OF THE CITY OF HANFORD REPEALING IN ITS ENTIRETY
CHAPTER 15.40 OF TITLE 15 OF THE HANFORD MUNICIPAL CODE**
The City Council of the City of Hanford does ordain as follows:

PART 1. ORDINANCE.

CHAPTER 15.40 OF Title 15 (SOLAR PHOTOVOLTAIC INSTALLATION
GUIDELINE, DATED APRIL 22, 2008) is repealed in its entirety.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

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:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick

CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 17th day of December, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Dated: _____

Melonie Patrick
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 7. A.

SUBJECT:

Hanford Fire Department: Approve the appropriation of \$44,126.30 from Fleet Replacement Reserve Funds for the purchase of one (1) Command Vehicle (\$31,626.30) and emergency equipment (\$12,500.00); and authorize the purchase of a 2014 Ford Explorer from Keller Ford of Hanford in the amount of \$31,626.30.

RECOMMENDATION:

That the City Council, by motion, approve a budget amendment and authorize the purchase of one 2014 Ford Explorer Command Vehicle from Keller Ford of Hanford and outfitting of the vehicle with communication equipment and light bar in the amount of \$31,626.30.

BACKGROUND:

The Fire Department current support vehicle is a 1998 Chevy 3/4 ton pickup truck which is fifteen years old. The vehicle has a fleet replacement life cycle of ten years. The vehicle being replaced is showing signs of increase wear because of age. The vehicle is also being assigned a different use as a emergency response vehicle for the Fire Chief.

During last year's council budget review it was indicated by the council that the City Council wanted the Fire Chief to have an assigned emergency response vehicle.

The replacement vehicle will be assigned to the Fire Chief as a emergency response vehicle. The use of the vehicle is beneficial to the current requirements of the Fire Chief position and job responsibilities which requires him to respond to emergency incidents.

Bids to purchase the vehicle were requested from three vendors with results summarized as follows:

1. Keller Ford, Hanford \$31,626.30
2. Tiesiera Ford Tulare \$33,038.13
3. Lithia Ford Fresno \$38,035.00

FISCAL IMPACT:

The replacement of this vehicle was left out of the FY 2013/14 Fleet Replacement budget and therefore, requires a budget amendment to fund the purchase.

The City's Fleet Replacement Reserve Program has collected approximately \$37,075 to date to fund and equip a replacement vehicle. The total purchase price for the vehicle (\$31,626.30) and associated communication equipment and light bar (\$12,500) is \$44,126.30. Therefore, an additional appropriation of \$7,051.30 is needed from Fleet Replacement Fund Reserves to purchase the vehicle.

ATTACHMENTS:

Description

-  [Keller Ford Bid](#)
-  [Fleet Replacement Fund Reserve collection work sheet](#)

700 W. Cadillac Lane
Hanford, CA 93230



(559) 582-1000
www.kellerdeal.com

SELLING PRICE..... \$28,914.00
SALES TAX..... 2,168.55
TIRE FEE..... 8.75
DMV FEES EXEMPT

TOTAL..... \$ 31,091.30

535.00
31,626.30

*** BUYER ***

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

*** PURCHASE ***

STOCK# TBD
VIN# TBD
YEAR: 2014
MAKE: FORD
MODEL: EXPLORER
COLOR: WHITE
TRIM: CLOTH
ODOMETER: TBD

CHRIS HILL


FLEET MANAGER

Chris Hill
11/7/2014
Trailer Tow
535.00

Prepared By:
 CHRIS HILL
 KELLER MOTORS
 700 W. CADILLAC LN
 HANFORD, CA 93230
 Phone: (559) 582-1000
 Fax: (559) 212-2037

2014 Fleet/Non-Retail Ford Explorer FWD 4dr XLT K7D

WINDOW STICKER

2014 Ford Explorer FWD 4dr XLT		Interior: - Medium Light Stone
3.5 L/213 CID Regular Unleaded V-6		Exterior 1: - Ruby Red Metallic Tinted Clearc
* 6-Speed Automatic w/OD		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
K7D	2014 Ford Explorer FWD 4dr XLT	\$32,600.00
	OPTIONS	
998	ENGINE: 3.5L TI-VCT V6 (FFV)	INC
44J	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC	\$0.00
201A	EQUIPMENT GROUP 201A	\$1,500.00
—	3.39 AXLE RATIO	\$0.00
64H	WHEELS: 18" PAINTED ALUMINUM	\$0.00
RR	RUBY RED METALLIC TINTED CLEARCOAT	\$395.00
—	STANDARD PAINT	\$0.00
8L	MEDIUM LIGHT STONE, UNIQUE CLOTH BUCKET SEATS	\$0.00
153	LICENSE PLATE BRACKET	\$0.00
SUBTOTAL		\$34,495.00
Advert/Adjustments		\$0.00
Destination Charge		\$895.00
TOTAL PRICE		\$35,390.00
Est City: 17.00 mpg		Trailer tow Total <u>535</u>
Est Highway: 24.00 mpg		
Est Highway Cruising Range: 446.40 mi		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 309.0, Data updated 12/17/2013
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

December 19, 2013 10:44:32 AM

Page 1

Unit #56

1998 Chevy 3/4 Ton Truck

10 Life Span, Amount Collected w/Interest.

Years/Fys	Reserve	Interest	
1999	2,824	<u>103.11%</u>	\$2,911.83
2000		<u>103.11%</u>	\$5,914.21
2001		<u>103.11%</u>	\$9,009.97
2002		<u>103.96%</u>	\$12,302.59
2003		<u>102.70%</u>	\$15,535.01
2004		<u>102.06%</u>	\$18,737.21
2005		<u>102.59%</u>	\$22,119.64
2006		<u>103.80%</u>	\$25,891.50
2007		<u>104.83%</u>	\$30,102.46
2008		<u>104.22%</u>	\$34,315.96
2009	0	<u>102.45%</u>	\$35,156.70
2010	Interest Only	<u>101.45%</u>	\$35,666.47
2011	Interest Only	<u>101.45%</u>	\$36,183.63
2012	Interest Only	<u>101.45%</u>	\$36,708.30
2013	Interest Only	<u>101.00%</u>	\$37,075.38
			Reserve Collected
			Incl Interest
			\$37,075



AGENDA STAFF REPORT

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

SUBJECT:

Please see attachments for documents filed and received at the time of the City Council Meeting.

RECOMMENDATION:**BACKGROUND:****FISCAL IMPACT:****ATTACHMENTS:**

Description

- 📎 [Andrew Mattos - 1-21-2014](#)
- 📎 [Gary Weinberger - 1-21-2014](#)
- 📎 [Mark Pratter - 1-21-2014](#)
- 📎 [Richard Harmon - 1-21-2014](#)
- 📎 [Robin Mattos - 1-21-2014](#)

Received & Filed at City Council

Meeting of: 1-21-14

Andrew Mattos
209 E Colonial Drive
Hanford, CA 93230

Hanford City Council Meeting 1/21/2014
Agenda Item 5A Sale of 18.1 Acres Hidden Valley Park

Official Protest to Proceeding With Proposed Sale Using Government Code 38501 – 38510
Government Code 38501-38510 is not the proper method for disposing of this property as the property in question does not meet the criteria of Sec. 38501.

Specifically the property was purchased with funds from a grant and public funds have been used to improve the land as a park.

I maintain that any move to sell the property utilizing the methods found in 38501 – 38510 of the California Government Code would be an abuse of council discretion .

The proper code section for the city to use can be found in GC 38440-38462.

California Government Code Sections Pertaining To Parkland Sales

CHAPTER 9. DISCONTINUANCE OF PARKS

Article 1. Parks Dedicated by Original Town Site Map or Plat.....
38400-38418

Article 2. Parks Dedicated by City
38440-38462

Article 3. Municipal Park Abandonment Law of 1939
..... 38501-38510

GOVERNMENT CODE
SECTION 38440-38462

38440. A city may discontinue and abandon the use as a public park of any land owned in fee by it and dedicated or placed in such use by such city, and thereafter dispose of the land, pursuant to this article.

38441. Without a special election, the legislative body may convey a minor portion of such a park in exchange for an equal or greater area or value of privately owned land contiguous to the park after:

- (a) Notice and a public hearing pursuant to this article.
- (b) Determination that the exchange is in the public interest.
- (c) Adoption of a resolution of discontinuance.

38442. Except as provided in Section 38441, this article shall not be construed to authorize:

- (a) A discontinuance and abandonment, or change in the use, of such lands which will cause the reversion of the lands to private ownership or a forfeiture of the city's ownership in fee.
- (b) The discontinuance of the use of park lands acquired by funds obtained from a local assessment based on benefits.

38443. Proceedings are initiated when the legislative body adopts a resolution declaring that public interest or convenience requires the discontinuance of the use of such land as a public park, and that the legislative body intends to call a special election to submit the question of discontinuance to the city electors.

38444. The resolution shall:

- (a) Contain an accurate description of the lands.
- (b) State the common name of the park.
- (c) State the disposition which the legislative body proposes to make of the park.
- (d) Fix a time, not less than thirty nor more than sixty days after adoption of the resolution, and a place, at which the public or persons particularly interested may protest.

38445. The city clerk shall cause the resolution to be published twice in a daily newspaper published and circulated in the city, or if there is none, twice in a weekly or semiweekly newspaper so published and circulated. If there are no such newspapers, the resolution shall be published twice in a newspaper published in the county. Publication shall be completed at least twenty days before

the time set for the hearing.

38446. The park superintendent or another person designated by the legislative body shall cause at least three notices of the adoption of the resolution to be posted conspicuously not more than three hundred feet apart along the exterior boundaries of the area proposed to be discontinued and abandoned as a public park. Posting shall be completed at least twenty days before the time set for the hearing. Failure to post the notices does not invalidate the proceedings or prevent the legislative body from acquiring jurisdiction to proceed with the discontinuance and abandonment.

38447. The posted notices shall be headed: "Notice of proposed discontinuance of public park land" in legible characters, state the date of adoption of the resolution, and recite the facts contained in the resolution.

38448. At any time before the hour set for the hearing, any person or persons interested may protest in writing against the proposed abandonment and discontinuance, or to the extent thereof. The protest shall be delivered to the clerk of the legislative body.

38449. At the time set for the hearing or to which it is postponed, the legislative body shall hear and pass upon all such protests.

38450. Protests are sustained unless overruled by two-thirds vote of the legislative body. The legislative body may sustain protests as to one portion, and overrule them as to another portion of park land. If protests are overruled, the legislative body may adopt an ordinance calling, and fixing the date of, a special election to submit to the city electors the question of discontinuance and abandonment of the use of park land on which protests were overruled.

38451. If a majority of the electors voting on the proposition are in favor of it, the legislative body shall adopt an ordinance declaring that use of the land described in the ordinance calling the election for park purposes is discontinued and abandoned.

38452. If less than a majority of such electors vote for it, the legislative body shall not initiate proceedings for discontinuance of the use of such land for park purposes for one year after the election.

38460. When the ordinance becomes effective, the land described in it is deemed held by the city in fee. The city may sell or otherwise dispose of the property in the same manner as it may dispose of other city property no longer required for municipal purposes.

38461. If the land was acquired by money derived from bonds authorized for park purposes, and the land sold, the reasonable market value of the land at the time of adoption of the ordinance shall be transferred to the bond fund from such other municipal fund as the legislative body determines. If the land was not acquired from bond funds and the land is sold, the proceeds from such sale shall be deposited in the general fund of the city.

38462. Except as permitted by general laws allowing diversions of bond funds, money so transferred shall be devoted only to the purposes for which the bonds were authorized.

GOVERNMENT CODE

SECTION 38501-38510

38501. The legislative body may abandon all or any portion of a park and sell the land comprising it pursuant to this article, if it finds that all or any portion of the purported park has not been used by the public for park purposes, that no consideration has been paid for the land except by the city, and that no public funds have been expended to improve the land as a park, in either of the following situations:

(a) When any land within the city limits has been dedicated for park purposes by the recording of a plat or map in the office of the county recorder, or otherwise.

(b) When any such land has been purchased for park purposes and the legislative body finds that all or any portion of the land is not appropriate, convenient, or necessary for park purposes.

38502. If the land comprising all or any part of such park has been purchased from funds realized from the sale of bonds of a bond issue authorized for the purpose of acquiring the land for park purposes, the question of abandonment of all or a part of the park and the sale or conveyance of the land shall first be submitted to, and approved by, the voters of the city at the next municipal election or at a special election called for that purpose.

38503. Before abandoning all or a part of such park, the legislative body shall adopt a resolution of intention, describing the park or the portion of it proposed to be abandoned and fixing a time, at least 30 days after adoption of the resolution, when it will meet to take final action.

38504. The resolution shall be published pursuant to Section 6063 in a newspaper of general circulation published in the city or, if there is none, in any newspaper designated by the legislative body which is published in the county. Not less than four copies of the resolution shall be posted conspicuously not more than 100 feet apart along the boundaries of the park.

38505. At the time stated in the resolution, the legislative body shall meet, and hear and pass on objections to the abandonment of all or a portion of the park. If the legislative body sustains the objections, the proceedings shall terminate, and a new resolution of intention shall not be adopted for six months.

38506. If all objections are overruled, the legislative body has jurisdiction to order all or any portion of the park abandoned and the land sold.

38507. The legislative body may employ any legal or other assistants that it deems necessary to sell the land for the best advantage of the city, and may fix and pay their compensation.

38508. The legislative body may order the land sold in one block or in lots or parcels, for cash or on credit, as it deems most advantageous to the city. Credit terms shall not exceed four years, and deferred payments shall bear a rate of interest of 6 percent a year. The legislative body shall determine when, at what price, and on what terms the land or any part of it shall be sold.

38509. When authorized by a majority vote of the legislative body, the mayor and the city clerk shall sign, acknowledge, and deliver a deed to the land or part sold in the name and under the seal of the city. The deed when signed, acknowledged, and delivered conveys title to the land described in it.

38510. No abandonment or sale of a park pursuant to this article shall affect any private easement or other right in lands acquired or

owned by any private person or corporation, nor shall such abandonment or sale affect any right, easement, or interest owned or under the control of any other governmental agency for public use other than park purposes.

In the absence of an express or implied reservation of a right of reversion in the dedication or instrument of purchase, the park lands abandoned pursuant to this article shall not revert to private ownership.

GOVERNMENT CODE

SECTION 54220-54232

54220. (a) The Legislature reaffirms its declaration that housing is of vital statewide importance to the health, safety, and welfare of the residents of this state and that provision of a decent home and a suitable living environment for every Californian is a priority of the highest order. The Legislature further declares that there is a shortage of sites available for housing for persons and families of low and moderate income and that surplus government land, prior to disposition, should be made available for that purpose.

(b) The Legislature reaffirms its belief that there is an identifiable deficiency in the amount of land available for recreational purposes and that surplus land, prior to disposition, should be made available for park and recreation purposes or for open-space purposes. This article shall not apply to surplus residential property as defined in Section 54236.

(c) The Legislature reaffirms its declaration of the importance of appropriate planning and development near transit stations, to encourage the clustering of housing and commercial development around such stations. Studies of transit ridership in California indicate that a higher percentage of persons who live or work within walking distance of major transit stations utilize the transit system more than those living elsewhere. The Legislature also notes that the Federal Transit Administration gives priority for funding of rail transit proposals to areas that are implementing higher-density, mixed-use development near major transit stations.

54221. (a) As used in this article, the term "local agency" means every city, whether organized under general law or by charter, county, city and county, and district, including school districts of any kind or class, empowered to acquire and hold real property.

(b) As used in this article, the term "surplus land" means land owned by any local agency, that is determined to be no longer necessary for the agency's use, except property being held by the agency for the purpose of exchange.

(c) As used in this article, the term "open-space purposes" means the use of land for public recreation, enjoyment of scenic beauty, or conservation or use of natural resources.

(d) As used in this article, the term "persons and families of low or moderate income" means the same as provided under Section 50093 of the Health and Safety Code.

(e) As used in this article, the term "exempt surplus land" means either of the following:

(1) Surplus land that is transferred pursuant to Section 25539.4.

(2) Surplus land that is (A) less than 5,000 square feet in area, (B) less than the minimum legal residential building lot size for the jurisdiction in which the parcel is located, or 5,000 square feet in area, whichever is less, or (C) has no record access and is less than 10,000 square feet in area; and is not contiguous to land owned by a state or local agency that is used for park, recreational, open-space, or low- and moderate-income housing purposes and is located neither within an enterprise zone pursuant to Section 7073 nor a designated program area as defined in Section 7082. If the

surplus land is not sold to an owner of contiguous land, it is not considered exempt surplus land and is subject to this article.

(f) Notwithstanding subdivision (e), the following properties are not considered exempt surplus land and are subject to this article:

(1) Lands within the coastal zone.

(2) Lands within 1,000 yards of a historical unit of the State Parks System.

(3) Lands within 1,000 yards of any property that has been listed on, or determined by the State Office of Historic Preservation to be eligible for, the National Register of Historic Places.

(4) Lands within the Lake Tahoe region as defined in Section 66905.5.

54222. Any local agency disposing of surplus land shall send, prior to disposing of that property, a written offer to sell or lease the property as follows:

(a) A written offer to sell or lease for the purpose of developing low- and moderate-income housing shall be sent to any local public entity, as defined in Section 50079 of the Health and Safety Code, within whose jurisdiction the surplus land is located. Housing sponsors, as defined by Section 50074 of the Health and Safety Code, shall be sent, upon written request, a written offer to sell or lease surplus land for the purpose of developing low- and moderate-income housing. All notices shall be sent by first-class mail and shall include the location and a description of the property. With respect to any offer to purchase or lease pursuant to this subdivision, priority shall be given to development of the land to provide affordable housing for lower income elderly or disabled persons or households, and other lower income households.

(b) A written offer to sell or lease for park and recreational purposes or open-space purposes shall be sent:

(1) To any park or recreation department of any city within which the land may be situated.

(2) To any park or recreation department of the county within which the land is situated.

(3) To any regional park authority having jurisdiction within the area in which the land is situated.

(4) To the State Resources Agency or any agency that may succeed to its powers.

(c) A written offer to sell or lease land suitable for school facilities construction or use by a school district for open-space purposes shall be sent to any school district in whose jurisdiction the land is located.

(d) A written offer to sell or lease for enterprise zone purposes any surplus property in an area designated as an enterprise zone pursuant to Section 7073 shall be sent to the nonprofit neighborhood enterprise association corporation in that zone.

(e) A written offer to sell or lease for the purpose of developing property located within an infill opportunity zone designated pursuant to Section 65088.4 or within an area covered by a transit village plan adopted pursuant to the Transit Village Development Planning Act of 1994 (Article 8.5 (commencing with Section 65460) of Chapter 3 of Division 1 of Title 7) shall be sent to any county, city, city and county, community redevelopment agency, public transportation agency, or housing authority within whose jurisdiction the surplus land is located.

(f) The entity or association desiring to purchase or lease the surplus land for any of the purposes authorized by this section shall

notify in writing the disposing agency of its intent to purchase or lease the land within 60 days after receipt of the agency's notification of intent to sell the land.

54222.3. Section 54222 shall not apply to the disposal of exempt surplus land as defined in Section 54221 by an agency of the state or any local agency.

54223. After the disposing agency has received notice from the entity desiring to purchase or lease the land, the disposing agency and the entity shall enter into good faith negotiations to determine a mutually satisfactory sales price or lease terms. If the price or terms cannot be agreed upon after a good faith negotiation period of not less than 60 days, the land may be disposed of without further regard to this article.

54224. Nothing in this article shall preclude a local agency, housing authority, or redevelopment agency which purchases land from a disposing agency pursuant to this article from reconveying the land to a nonprofit or for-profit housing developer for development of low- and moderate-income housing as authorized under other provisions of law.

54225. Any public agency selling surplus land to an entity described in Section 54222 for park or recreation purposes, for open-space purposes, for school purposes, or for low- and moderate-income housing purposes may provide for a payment period of up to 20 years in any contract of sale or sale by trust deed of such land.

54226. Nothing in this article shall be interpreted to limit the power of any local agency to sell or lease surplus land at fair market value or at less than fair market value, and nothing in this article shall be interpreted to empower any local agency to sell or lease surplus land at less than fair market value. No provision of this article shall be applied when it conflicts with any other provision of statutory law.

54227. In the event that any local agency disposing of surplus land receives offers for the purchase or lease of that land from more than one of the entities to which notice and an opportunity to purchase or lease shall be given pursuant to this article, the local agency shall give first priority to the entity that agrees to use the site for housing for persons and families of low or moderate income, except that first priority shall be given to an entity that agrees to use the site for park or recreational purposes if the land being offered is already being used and will continue to be used for park or recreational purposes, or if the land is designated for park and recreational use in the local general plan and will be developed for

that purpose.

54230. The board of supervisors of any county may establish a central inventory of all surplus governmental property located in such county.

54230.5. The failure by a local agency to comply with this article shall not invalidate the transfer or conveyance of real property to a purchaser or encumbrancer for value.

54231. Land acquired by a local agency for highway purposes through the expenditure of funds allocated pursuant to Chapter 3 (commencing with Section 2100) of Division 3 of the Streets and Highways Code may be retained by the local agency, or transferred to another local agency, for public park and recreational purposes if the land is no longer necessary for highway purposes, and if the local agency having jurisdiction over such land determines that the use of such land for public park and recreational purposes is the highest and best use of the land.

54232. Land retained or transferred for public park and recreational purposes pursuant to Section 54231 shall be developed within 10 years, and shall be used for at least 25 years, following such retention or transfer for such purposes in accordance with the general plan for the city or county in which the land is located. Otherwise, the land shall be sold by the local agency, and the funds received from the sale shall be used for highway purposes. If the land originally had been transferred for such purposes, it shall revert to the original acquiring local agency for such sale.

RECORDING REQUESTED BY

13050

BOOK 912 PAGE 278

RECORDED AT REQUEST OF
KINGS COUNTY ABSTRACT
AND TITLE COMPANY

AT MIN. PAST 3 P.

NOV 2 - 1967

VOL. 912 OFFICIAL RECORDS, P. 278
KINGS COUNTY, STATE OF CALIFORNIA

BEATRICE HAWES Auditor and Recorder

BY Jay Souze Deputy

AND WHEN RECORDED MAIL TO
NAME City of Hanford
ADDRESS City of Hanford
CITY & STATE Hanford Calif.
Title Order No. _____ Escrow No. _____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

AFFIX I.R.S. \$ 6.25 IN THIS SPACE

NAME
ADDRESS
CITY & STATE



Individual Grant Deed

WESTERN TITLE FORM NO. 104

FOR VALUE RECEIVED,

ADELINE DUTRA, formerly Adeline Bezera,

GRANT S to

CITY OF HANFORD, a municipal corporation and
political subdivision of the State of California,

all that real property situate in the

County of

Kings

, State of California, described as follows:

That portion of the Northeast Quarter of Section 23, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to Government Township Plat approved March 31, 1855, described as follows:

BEGINNING at the Southeast corner of the Northeast Quarter of said Section 23; thence South 89° 54' 30" West along the South line of said Northeast Quarter 2573.46 feet to a point on the East line of the Atchison, Topeka and Santa Fe Railroad right of way; thence North 0° 08' East along said East right of way line, 657.07 feet; thence North 89° 54' East, 2572.98 feet to a point on the East line of said Section 23; thence South 0° 05' West, 657.45 feet to the point of beginning.

Dated October 9, 19 67

X

Adeline Dutra
Adeline Dutra

STATE OF CALIFORNIA

County of Kings ss.

On Oct. 9, 19 67, before me, the undersigned,

a Notary Public, in and for said State, personally appeared

ADELINE DUTRA

known to me to be the person whose name is

subscribed to the within instrument, and acknowledged to me that

she executed the same.

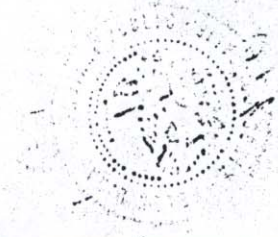
Helen L. Hansen
Notary Public

Helen L. Hansen

My com. expires 10/2/71

Name (Type or Printed)

FOR NOTARY SEAL OR STAMP



This is to certify that the interest in real property conveyed by the deed of Grant dated October 9, 1967 from Adeline Dutra, formerly Adeline Bezerato the City of Hanford, a Municipal Corporation, is hereby accepted by order of the City Council of the City of Hanford on October 30, 1967 and the Grantee consents to recordation by its duly authorized officer.

Dated October 7th, 1967.

CITY OF HANFORD

By *Donnie*
Mayor

ATTEST: *M. T. Buer*
City Clerk

END OF DOCUMENT

LOCAL HISTORY COLLECTION
FOR REFERENCE ONLY

Erness Park Grading Begins

By TOM KENNEDY
Sentinel Staff Writer

Work is about to start on a wilderness park on North 11th Avenue. Hanford councilmen authorized the Public Works Department Monday night to hire C. M. "Dutch" Maaskant on an hourly rate to grade the front nine acres. The beginning of a sprinkler system could then be installed by the summer.

Planning Consultant Robert Grunwald and Public Works Director Jack Schwartz have recommended that trees, grass and shrubs which are then planted be given time to establish themselves before the public is invited to use the park.

Grunwald's proposed timetable for park development foresees waiting four years before restrooms and walkways are installed for public convenience.

He estimates development of the entire 38-acre parcel would cost about \$300,000 and be spread over a 10-year period. Work would be done on four

increments of about nine acres apiece, working west from 11th Avenue back into the park.

Spreading the work over 10 years would allow a realistic schedule based on the city's other budget obligations, Schwartz said at an afternoon study session. However, Councilman Robert Hill said he was disappointed the development would have to take so long.

"I was hoping to complete the sprinkler system in a couple of years and obtain a grant to help with the development," Hill said. He was told, though, that federal grants for such projects have been frozen pending a review by the Nixon administration.

Councilmen Earl Himovitz and Harold Brown added that the development program can be accelerated if the city gains public participation.

Schwartz recommended that Maaskant be hired to do the grading because his department lacks the time and equipment to perform it.

"I think the only practical way is to do it by the hour," he said, adding that Maaskant is "well qualified and in-

terested in the project." The cost, at the "best rate possible" to the city, will be about \$400 to \$500.

The grading will be done by moving dirt that is already there around the nine-acre portion in a cut and fill operation — avoiding the expensive process of importing more soil.

The city has \$10,500 in its current fiscal year budget for the project, which would put it considerably behind Grunwald's timetable of spending \$26,000 the first year. This will allow the grading and the start of a sprinkler system but the plantings would have to wait until the fiscal 1973-74 appropriation.

In other action, the council:

— Instructed the staff to write a letter to President Nixon urging continuation of the Public Employment Program. Hill said the program has been very beneficial and he would hate to see it curtailed.

— Received notification that Greyhound Lines-West is seeking permission from the Public Utilities Com-

mission to increase its passenger fares and express rates by six per cent.

— Proclaimed Feb. 2 as recognition day for all Hanford City employees.

— Asked City Atty. Lawrence Clawson to see if there is any way the city can give local firms a preference in their bids on public works projects. (See story on Page 7)

— Scheduled a joint public hearing with the Kings County Board of Supervisors to review the Hanford Community General Plan for 7:30 p.m. Tuesday, Feb. 13.

— Added Los Reyes Junior Drum and Bugle Corps to the list of organizations that are entitled to one free use a year of the Civic Auditorium.

— Was notified that a petition for annexation of Casa View, east of 11th Avenue between Hanford - Armona Road and Humé, will be circulated. Annexation of the adjacent Topper Estates area is pending.

— Was notified that the new population estimate for Hanford is 16,350.

Wilderness Park Site Eyed by Council

By TOM KENNEDY,
Sentinel Managing Editor

With an eye toward inviting volunteer help, Hanford councilmen are preparing to take initial steps to construct a wilderness park on North 11th Avenue.

They reviewed site development plans with planning consultant Robert Grunwald and landscape architect Lothar Schipanski at a study session Monday, concluding by asking the city staff to compile a cost estimate and priority listing. Grading of the 38.5-acre site will probably come first, with \$10,500 available in this year's budget for preliminary development. Other early work will include installation of a sprinkler system and planting of trees.

Councilmen agreed the park should be primarily a wilderness area, rather than a manicured site for organized sports and large organizations. It will be meant to facilitate families and small groups in a secluded setting.

The park would include a hilly area in front, with numerous trees and trails for horseback riding and bicycles meandering to the rear portion. The middle part would consist of lakes or a system of lagoons connected by bridges and surrounded by Weeping Willows. Picnic spaces would surround the small lakes.

The rear of the park would contain a large open play area and a heavily forested area for archery and camping. Most planting would be natural to the area and require low maintenance, Schipanski said. Plantings would consist of a mixture of deciduous and evergreens to give the park a live look year-round.

The consultants raised the possibility of the city purchasing adjacent land to the northeast and southwest for an

intensive recreation area featuring tennis, badminton, volleyball and basketball on one parcel and a golf course on the other. Grunwald suggested the front portion of the park be developed first, with tree planting over the entire area "an obvious early priority."

He said the park would cost some \$300,000 with contract labor but would only run \$100,000 to \$150,000 with donated help.

"We feel the city ought to be able to get community help on it," Grunwald said. "I think we have something here to rally the community around. It's the type of donation which should be attractive to make because people could see the fruits of their labors."

"How fast the city moves depends on how much community support is forthcoming."

Councilman Harold Brown suggested a bamboo grove to provide Boy Scouts with wood to build tents. Mrs. Wynn Wiltshire, a member of the Advisory Committee on the 11th Avenue Open Space Site, said she is interested in an access trail being built to Grangeville Boulevard to invite people living in other sections of the city to use the park.

Parking spaces for some 200 cars are included in the site plans.

Grunwald said the park would include a bird sanctuary: "Some of the shrub material we've selected is the type that attracts some of the more desirable species."

During the evening business meeting, councilmen granted the request of the Hanford Ministerial Association for a public call to prayer from Dec. 26 to Jan. 6 as part of a national observance.

However, upon the motion of Councilman Stan Ham, it

was decided to sound the auditorium bell instead of giving three toots on the noon fire horn that the association had requested.

In other business, councilmen:

- Scheduled a public hearing for Dec. 26 on a rezoning application by the estate of Martin Kleinfield to establish a motorcycle sales and service shop at 620 Visalia St.

- Scheduled a public hearing for Jan. 8 on proposed adoption of the 1971 editions of the Uniform Electrical Code and National Electrical Code.

- Approved the request of Kings Outreach to be given one free use of the Civic Auditorium each year.

- Were notified of a request for a 10 per cent rate increase by Southern California Edison Co. In answer to a question, district manager James Sallis said the company was approved for a 6.4 per cent rate hike a year ago.

- Approved retention of Everett Dority as negotiator to acquire some 15 parcels on South 11th Avenue for future street widening. Councilmen praised Dority for the work he has done in the past on the program.

- Presented certificates for completion of training to police officers Sgt. Joe R. Crewse, Sgt. William H. Vermason and Robert L. Sisson. A San Joaquin Valley Library System's trainee program certificate was also presented to junior library clerk Florence Nishi.

- Accepted escrow and deed from Mary E. Pine for a 50-acre parcel at 11th Avenue and Iona for \$45,500 to expand the sewer plant.

- Approved a request by E. D. Hines for an extra drive approach width of 27 feet at 1167 Hansen Court.

City Dedicates Park Friday

The long wait is almost over.

Hidden Valley, a natural slough area on North 11th Avenue and Cortner Street that the city began converting into a park in 1973, will be dedicated as a public facility Friday at 10 a.m.

A colorful ceremony is scheduled, with Scouts, Indian Guides, the Lemoore Naval Air Station color guard, Monroe School Band performance and an address by Mayor Robert Hill.

The dedication was timed to open the park for the Memorial Day weekend and summer vacation. One class at Jefferson School, in fact, will have its annual picnic at the new park at noon Friday following the ceremony.

The area has been kept closed to the public until now to allow the grass, trees and shrubs a chance to establish itself.

Development of the family oriented park began in 1973 when the city, needing a water drainage basin of 12 acres in that area of the city, selected

this area of Mussel Slough.

The city was required to purchase the entire 38.5 acres which extends to the railroad tracks to the west and borders residents on the south. A federal grant helped pay for the purchase.

The nine acres fronting 11th Avenue have been developed at this time, with several community groups donating contributions.

One service club is installing a physical fitness jogging path, and another is preparing to build a gazebo at a spot where people can sit, relax and view the entire park and slough.

Some picnic equipment is now installed. City Recreation Director Glenda Mae Dremmen says additional barbecues, tables, benches and drinking fountains will soon be completed on the nine acres adjoining the developed portion. To the west, a small lake will be completed for paddle boats and stocked with fish for youths, she said.

Other features planned in the near future will be restrooms and parking lots.

The natural slough has been enjoyed by youngsters in the area for many years and was referred to as Hidden Valley by the children because of its natural grasses, trees, fish and wilderness atmosphere.

The program for Friday's dedication includes an introduction by Jim Salls, chairman of the City Parks and Recreation Commission; selection by the Monroe School Band; presentation of colors by the Lemoore NAS color guard; presentation of a flag by the Emblem Club; pledge of allegiance by Boy Scout Troop 496; acknowledgements by Recreation Director Dremmen; welcome and special comments by Mayor Hill; ribbon cutting by the City Council and Chamber of Commerce Ambassadors and refreshments, with Girl Scout Troop 154 and Indian Guides serving as hostesses and greeters.

The park has been a community effort involving hundreds of residents through citizen committees, commissions,

garden clubs, tree committee, LNAS, service clubs, high school students and consultants with time, cash donations and labor.

Organizations which have donated toward the project include Hanford Noon Lions Club gazebo, Hanford Emblem Club flag, Hanford Rotary Club joggers path, Mid-Valley 4-H Club applied for grant, Boy Scouts flag, Business and Professional Women's Club cash donation, Soroptimist Club \$300, C. M. "Dutch" Maaskant land leveling, Robert Grunwald consultant, Willard Downes and Hanford High School horticulture class plantings, Lynon Torgell and woodshop class at Hanford High School making a sign, Elwood Kemble flag, San Joaquin Nursery plant consultants, Avant Garden Club \$650, Kings Garden Club \$200, Hanford Garden Club \$500, La Casa Garden Club \$250, Lemoore Naval Air Station Sea-Bees contoured lake area and University of California Cooperative Extension Service served as consultants.

Farm Bureau Honors Stone

By BURLTON SMOPE
Sentinel Farm Editor

Westside grower Jack Stone was honored by the Kings County Farm Bureau Thursday night for outstanding contributions to the agricultural community.

Stone, who is president of the National Cotton Council and board chairman of the Westlands Water District, came to the 50th annual membership dinner to deliver a speech on the 160-acre limitation and U.S. reclamation law.

Following the speech he was surprised by Hugh Johns, district five director of the California Farm Bureau Federation, who presented Stone with the Farm Bureau's Distinguished Service Award. The award is the highest given by the local bureau.

The Lemoore-San Joaquin area grower has long been active at the national and international level on behalf of the cotton industry.

He has served as president of the Western Cotton Growers Association, on the California Cotton Pest Control Board and Farm Bureau Cotton Advisory Committee.

He was an advisor to former U.S. Secretary of Agriculture Earl Butz on various committees and has served as treasurer of the National Cotton Council and on the council's producer steering committee.

In 1971, Stone was honored by the Cal Poly Crops Club as the state's outstanding agriculturalist and in 1973 received a national award as Cotton Farmer of the Year from Cotton Farming Magazine.

Active in civic organizations, he is a past district governor and president of the Lemoore Kiwanis Club and a member of the Elks, the American Military Engineers, National Flying Farmers and the Kings County Sheriff's posse.

Stone has been honored by the Lemoore Chamber of Commerce as that city's citizen of the year.

Stone began farming in the San Joaquin Valley in 1940, but entered military service two years later. After serving as a captain in the Army Corps of Engineers for four years, he returned to the Valley and formed his own land company.

He is a graduate of Hanford High School and the University of California at Davis.

Stone, as a leader in the Westlands

Water District, has been a critic of the 160-acre aspects of the

writer controversy in his speech to be last night. Stone believes some of

made by such groups for people and it

"They (those at) after farming pre want to get land in the predominant audience.

"They want to, I want to get it eas

In other certain held in Hanford F Wilkinson, steep County Farm B (Continued

The Hanford Sentinel

ESTABLISHED 1886

HANFORD, CALIFORNIA

FRIDAY, MAY 27, 1977

Senate Sends Death B

To Brown; Veto Promi

SACRAMENTO (UPI) — Legislation restoring the death penalty in California today sailed through the Senate and was sent to Gov. Edmund G. Brown Jr., who vows to veto the bill as a matter of conscience.

The Senate voted 27-10 to accept Assembly amendments to the bill (SB155) by Sen. George Deukmejian, R-Long Beach. The vote was the exact two-thirds needed for passage of the "urgency" legislation.

winning an override but several lawmakers still are undecided. If the override fails, law enforcement groups have promised to mount an initiative campaign.

Deukmejian met with Brown Wednesday in an attempt to persuade the governor to allow the bill to become law without his signature. But the senator told his colleagues, "My hope is rather faint that the governor will change his mind."

should use for political fodder."

The bill was approved two weeks ago by the Assembly on a 54-22 vote, the exact number needed to return the bill to the Senate, which originally approved the measure 29-10.

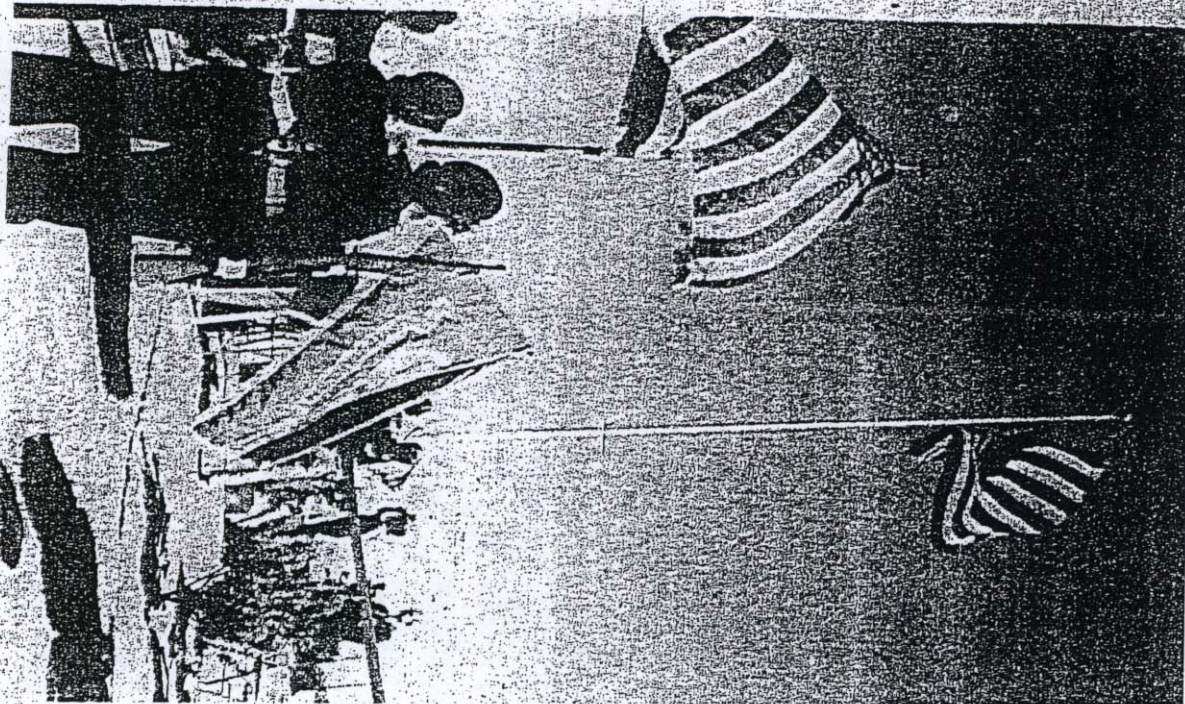
Gray Davis, Brown's chief of staff, said Deukmejian met with the governor for an hour Thursday during which time the Senate Republican leader unsuccessfully tried to persuade Brown to allow the bill to become law without his signature.

death for:

Murder for hire, officer, killing a witness, kidnapping, other felonies suc

second conviction by torture, sabotage, treason, perjury

execution of a malicious use of death, murder of prisoner.



Dedicate Hidden Valley

HIDDEN VALLEY PARK on North 11th Avenue was dedicated today in a ceremony attended by numerous school children and adults. Here, chairman Jim Salls of the Hanford Parks and Recreation Commission (right) watches as color guard in his remarks. Mayor Robert Hill thanked the various city department, citizens advisory groups, volunteers and donors toward the project. "It was not just the job, but the dedication that made this park a reality." (Sentinel photo by Craig Smith)

01/19/2014

Andrew Mattos

209 E Colonial Drive

Hanford, CA 93230

What follows is a list of objections to the sale of the approximately 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park. These objections are being raised and should be treated as an official protest as per California Government Code §38440 – 38462, §38501-38510 et seq.

1; That the resolution before the Hanford City Council in their meeting of 01/21/2014 (RE Sale of Hidden Valley Park Property) contains a number of inaccurate statements including but not limited to the following:

That "the property remains undeveloped"...

The property has curbs, gutters, street lighting and the western portion was leveled as per the original and city council approved 38.5 acre park site plan.

(See Hanford Sentinel 01/03/1973)

2; The staff report presented to the Hanford City Planning Commission and City Council failed to properly analyze the effects of the sale, as required by CEQA. These include but are not limited to the cumulative impacts on open space, air quality, water quality, traffic and all other potential impacts never analyzed in the Hanford 2002 General Plan and General Plan EIR. A full EIR should be completed prior to any sale as the conversion of the property zoning from Parkland to R1 Residential represents a substantial deviation from current use and creates new environmental issues not adequately addressed in the existing documents.

An action is consistent with the general plan if, considering all of its aspects, it will further the objectives and policies of the general plan. (*Corona-Norco Unified School Dist. v. City of Corona* (1993) 17 Cal.App.4th 985, 994 [21 Cal. Rptr. 2d 803].) State law does not require perfect conformity between the action and the general plan. (*Friends of Lagoon Valley v. City of Vacaville, supra*, 154 Cal.App.4th at p. 817.) Rather, to be consistent, the action simply must be compatible with the objectives, policies, general land uses and programs specified in the general plan.

3; That any residents living near the park and surveyed about the parkland's future were never informed of the provisions of the Surplus Land Act (GC 54220 – 54232); namely that the city must give priority to a purchaser wanting to develop low income housing.

"54222. Any local agency disposing of surplus land shall send, prior to disposing of that property, a written offer to sell or lease the property as follows:

(a) A written offer to sell or lease for the purpose of developing low- and moderate-income housing shall be sent to any local public entity, as defined in Section 50079 of the Health and Safety Code..."

54227. In the event that any local agency disposing of surplus land receives offers for the purchase or lease of that land from more than one of the entities to which notice and an opportunity to purchase or lease shall be given pursuant to this article, the local agency shall give first priority to the entity that agrees to use the site for housing for persons and families of low or moderate income.

4; According to a citywide survey taken as part of the Hanford City Parks and Recreation Master Plan, 74.5% of citizens favored developing the western 18.1 acres of Hidden Valley Park as active or passive parkland vs. 25.4% who said the property should be sold to fund other facilities.

It is clear that in the cities own Parks and Recreation Master Plan Survey a vast majority of citizens favored retaining and developing the 18.1 acres.

5; According to a report by Darryl Pyle Hanford City Manager at a recent Planning Commission meeting "Council Member Russ Curry surveyed "neighborhood captains" claiming that 86% wanted to sell the property". This survey is not included in any study packets and appears to be unreliable and the record contains no evidence supporting its conclusions.

6; The appraised value of the 1.8 of 1.2 million seems quite low and some of the comps appear to be based on open land that is not next to existing residential property. These questionable real estate Selling property for less than FMV has been construed as "gifting of public funds" a violation of the California Constitution.

7; The staff report on the sale of this property contains no detailed analysis or hard estimates on the cost of completing development on the 18.1 acres. Statements that the city cannot afford its development are unsupported by any evidence in the staff report. No records showing any proposed capital improvement projects for the 18.1 acres can be found in either the city budget or in the staff report on the parkland sale.

8; The city currently has 3.2 acres of parkland per 1000 residents while the Hanford General Plan calls for about 6 acres. Since the City of Hanford's General Plan and General Plan EIR both show we are currently below national averages as well as open space requirements listed in the Hanford 2002 General Plan and General Plan EIR (See 2002 GP Open Space, Conservation & Recreation Element Objective OCR 14, Policy OCR 14.2, Program 14.2A et seq)

9; The action of selling city parkland as surplus while continuing to charge developers impact fees for the purchase of parkland could be construed as an arbitrary and capricious act since it would be hard to argue the need for additional parkland while at the same time selling it off as surplus. Such an action is a potential abuse under the Mitigation Fee Act (Gov. Code §§ 66000 – 66025) and should be avoided.

See, e.g., *Ayres v. City Council of Los Angeles* (1949) 34 Cal.2d 31 [207 P.2d 1, 11 A.L.R.2d 503]; *Associated Home Builders etc., Inc. v. City of Walnut Creek* (1971) 4 Cal.3d 633 [94 Cal.Rptr. 630, 484 P.2d 606, 43 A.L.R.3d 847] (*Associated Home Builders*); *Grupe v. California Coastal Com.* (1985) 166 Cal.App.3d 148 [212 Cal.Rptr. 578]; cf. *Nollan, supra*, 483 U.S. at pp. 839-840 [97 L.Ed.2d at pp. 690-691]; *Dolan, supra*, 512 U.S. at p. ____ [129 L.Ed.2d at p. 320, 114 S.Ct. at p. 2319] " (*Centex Real Estate Corp. v. City of Vallejo* (1993) 19 Cal.App.4th 1358, 1361 [24

Cal.Rptr.2d 48]; Sen. Local Gov. Com. analysis of Assem. Bill No. 1600 (1987-1988 Reg. Sess.) p. 1; see also Garrick Development Co. v. Hayward Unified School Dist. (1992) 3 Cal.App.4th 320 [4 Cal.Rptr.2d 897].) Ehrlich v. City of Culver City (1996) 12 Cal.4th 854 , 50 Cal.Rptr.2d 242; 911 P.2d 429

4;

I am opposed to the sale of the undeveloped park land at Hidden Valley Park.

The following Items need to be addressed prior to any action on the sale of the land in question.

1. The survey sent out to the neighborhood to poll residence on Hidden Valley was flawed. The questions were leading with their intent. There was no information that was supplied to the person surveyed on what the issues were or what the intent of the survey was. The interpretation of the survey was flawed. Since there were multiple answers there was no majority answer and was subject to interpretation. Many people said they did not get the survey. The survey was a slip of paper in the water bill. I do not believe this is a valid survey.
2. The survey only went out to the Neighborhood near Hidden Valley Park. Hidden Valley Park is a Community Park. This park is used by the entire community and the survey needs to go out to the entire community. The community needs to be informed of the issues prior to the survey being sent out.
3. Any decisions made based on this survey needs to be disregarded and the process needs to start over with a valid survey of the entire community.
4. The Parks Commission voted unanimously to keep the land as park land. This is your guiding professional agency on these matters. You need to explain why you ignored there recommendation and voted to sell the land.
5. The notice of the hearing posted at the park was inadequate to inform people of the meeting tonight. The notice was a typed piece of paper to small to read and was placed on road barrier sawhorses. There placement was such that no one would go out of the way to look at the information. You had to bend over to read them. Some signs had fallen over. There was no time of the meeting listed on the sign so even if you read the information you would not know when to show up. No signs were posted in the developed part of the park were people frequent. No notice was posted at the city offices in the case outside that is there for public meetings notices.
6. No disclosure to residence on Rogers Road, Cortner and Glacier has been made as to how traffic flow would change if this parkland is sold. These roads would likely be connected and become a major thoroughfare.
7. The National Recreation and Parks Association (NRPA) standard for park acreage is 6.25 per 1,000 Residents; Hanford has 3.61 acres per 1,000 residents. How do you justify selling park land?
8. A great deal of work has gone into attempting to sell this public land. I propose the council spend an equal amount of time and put together a plan to develop this property into park. This option should be presented to the public. The time to finish this park it is long overdue.

Received & Filed at City Council

Meeting of: 1-21-14

①

Gary Weinberger
Hanford
559-287-0250

Gary Weinberger

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Gary Weinberger
Hanford
559-287-0250

Received & Filed at City Council

Meeting of: 1-21-14

②



Received & Filed at City Council

Meeting of: 1-21-14

3

NO notice 1-20-14



Received & Filed in City Council

Meeting of: 1-21-14

(4)

NO notice 1-20-14



Received & Filed at City Council

Meeting of: 1-21-14 (5)

NO NO tie

1-20-14



NO Notice 1-20-14

Received & Filed at City Council

Meeting of: 1-21-14 (6)



Notice 1-20-14

Received & Filed at City Council
Meeting of: 1-21-14 (7)



1-20-14

Notice

Received & Filed at City Council

Meeting of: 1-21-14 (8)

478
word

Received & Filed at City Council
Meeting of: 1-21-14

park & rec. fee
NOT sell 18.1 ac
BUT PC SAID SELL
NMTL AV 6.25 = THOUS
HAN 3.1 = THOUS

Hanford city council

150 1. Hidden Valley Park Issue 1/21/14
Mark ~~Prater~~ and Patricia Pratter 405 Franket Dr.

- 1 Thank you for letting me air
- 2 my views as a homeowner on this
- 3 issue of critical importance to our
- 4 community. I am Mark Pratter, ~~my wife~~
~~Patricia and I have~~
- 5 lived in Shurt Acres more than 20 years
- 6 and have been a journalist in the
- 7 Central Valley for that period of time
- 8 my area of expertise
- 9 I would be a businessman in the Central Valley
- 10 for more than that period of time.
- 11 ~~The area~~ This issue really has
- 12 to do with what kind of community
- 13 do we want to have? When I first moved
- 14 to Hanford in 1991 Cortner Street near Pine
- 15 was vacant fields, the area ~~between Cortner~~ ~~and the Norman~~
- 16 ~~Chapman was a beautiful slough with~~
- 17 on the West side of 14th Ave between
- 18 Cortner and Fargo was a beautiful
- 19 slough. ~~At the moment~~ On summer mornings
- 20 with the windows open we used to hear
- 21 the birds sing at first light. Now ~~hardly~~
- 22 ~~a bird is heard a note is heard~~
~~bird song is gone~~, the north side of Cortner
- 23 is a residential dev. between Oakes &
- 24 Pine is a residential development, there's
- 25 a residential development across from the

Vacant land the city wants to sell. The Shopping center at 11th and Grangeville where ~~the~~ Pedem's was is a Walgreens, in '91 there was no Hartford Mall, no Target, no Starbucks, Walmart was in a now long-vacant building at 12th and Lacey.

Inquestionably we have made progress as a community but the Walmart at 12th and Lacey remains vacant, the Monte Mart store at 11th and Lacey is boarded up, a whole block of downtown is gone as is the Imperial Dynasty, the main street inn is ~~on~~ off again and on again.

✓ So I ask you are we ~~over~~ too over developed? Is more tax revenue, more paving over of vitally needed open space, more air pollution, more cars the only thing that matters?

I understand the arguments that the city lacks staff to ~~make~~ take care of any future park ~~behind~~ ^{west of} the present Golden Valley Park, I understand that the proceeds from the ~~land~~ ^{land} sale could be used to rehab existing city facilities, I understand that the sale conforms to

the city's General Plan.

Is it too much to ask for a little breathing space for current and future residents? Our population has nearly doubled since 1991 and yet the number of acres of parkland per resident is below the national average.

I might point out that the Central Valley has endured weeks of unhealthy air quality days. According to the Valley air district ways to reduce air pollution include car pooling, van pooling, biking, eliminating vehicle idling and reducing vehicle trips. If a multi-family housing development is put on the 1.2 acres of prospective parkland what do you think that is going to do to our air quality? Does every taxable inch at Fountaineau have to be developed? Can't we have a little vision and foresight to see that green space is desperately needed in this community?

I am begging the Council not to approve this unnecessary land sale which unquestionably will ^{reduce} diminish the already diminishing quality of life in this community.

Let's show the world about improving
the quality of life for a change
by standing our ground as a forward
thinking community that rejects
unnecessary development in favor of green
space. ~~let us breathe~~. How about
letting us breathe a little.

13050

BOOK 912 PAGE 278

RECORDING REQUESTED BY

RECORDED AT REQUEST OF
KINGS COUNTY ABSTRACT
AND TITLE COMPANYAT 3 P. MAIL POST

FE

NOV 2 - 1967

\$ N/LVOL. 912 OFFICIAL RECORDS, P. 278
KINGS COUNTY, STATE OF CALIFORNIA

BEATRICE HAWES Auditor and Recorder

BY Jay S. Souza DEPUTY

AND WHEN RECORDED MAIL TO

NAME Adeline Dutra

ADDRESS City of Hanford

CITY & STATE Hanford Calif

Title Order No. _____ Escrow No. _____

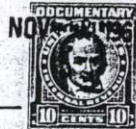
SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

NAME Same as above

ADDRESS _____

CITY & STATE _____

AFFIX I.R.S. \$ 6.25 IN THIS SPACE

Individual Grant Deed

WESTERN TITLE FORM NO. 104

FOR VALUE RECEIVED,

ADELINE DUTRA, formerly Adeline Bezera,

GRANT S toCITY OF HANFORD, a municipal corporation and
political subdivision of the State of California,

all that real property situate in the

County of

Kings

, State of California, described as follows:

That portion of the Northeast Quarter of Section 23, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to Government Township Plat approved March 31, 1855, described as follows:

BEGINNING at the Southeast corner of the Northeast Quarter of said Section 23; thence South 89° 54' 30" West along the South line of said Northeast Quarter 2573.46 feet to a point on the East line of the Atchison, Topeka and Santa Fe Railroad right of way; thence North 0° 08' East along said East right of way line, 657.07 feet; thence North 89° 54' East, 2572.98 feet to a point on the East line of said Section 23; thence South 0° 05' West, 657.45 feet to the point of beginning.

Dated October 9, 19 67

X Adeline Dutra
Adeline Dutra

STATE OF CALIFORNIA

County of Kings } ss.On Oct. 9, 19 67, before me, the undersigned,

a Notary Public, in and for said State, personally appeared _____

ADELINE DUTRAknown to me to be the person whose name is

subscribed to the within instrument, and acknowledged to me that

she executed the same.

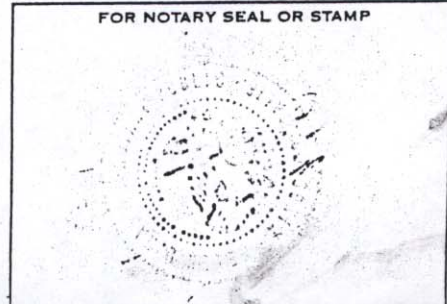
Helen L. Hansen
Notary Public

Helen L. Hansen

My com. expires 10/2/71

Name (Type or Printed)

FOR NOTARY SEAL OR STAMP



Received & Filed at City Council

Meeting of: 1-21-14

1 This is to certify that the interest in real property
2 conveyed by the deed of Grant dated October 9, 1967
3 from Adeline Dutra, formerly Adeline Bezerato to the City of
4 Hanford, a Municipal Corporation, is hereby accepted by order of
5 the City Council of the City of Hanford on October 30, 1967
6 and the Grantee consents to recordation by its duly authorized
7 officer.

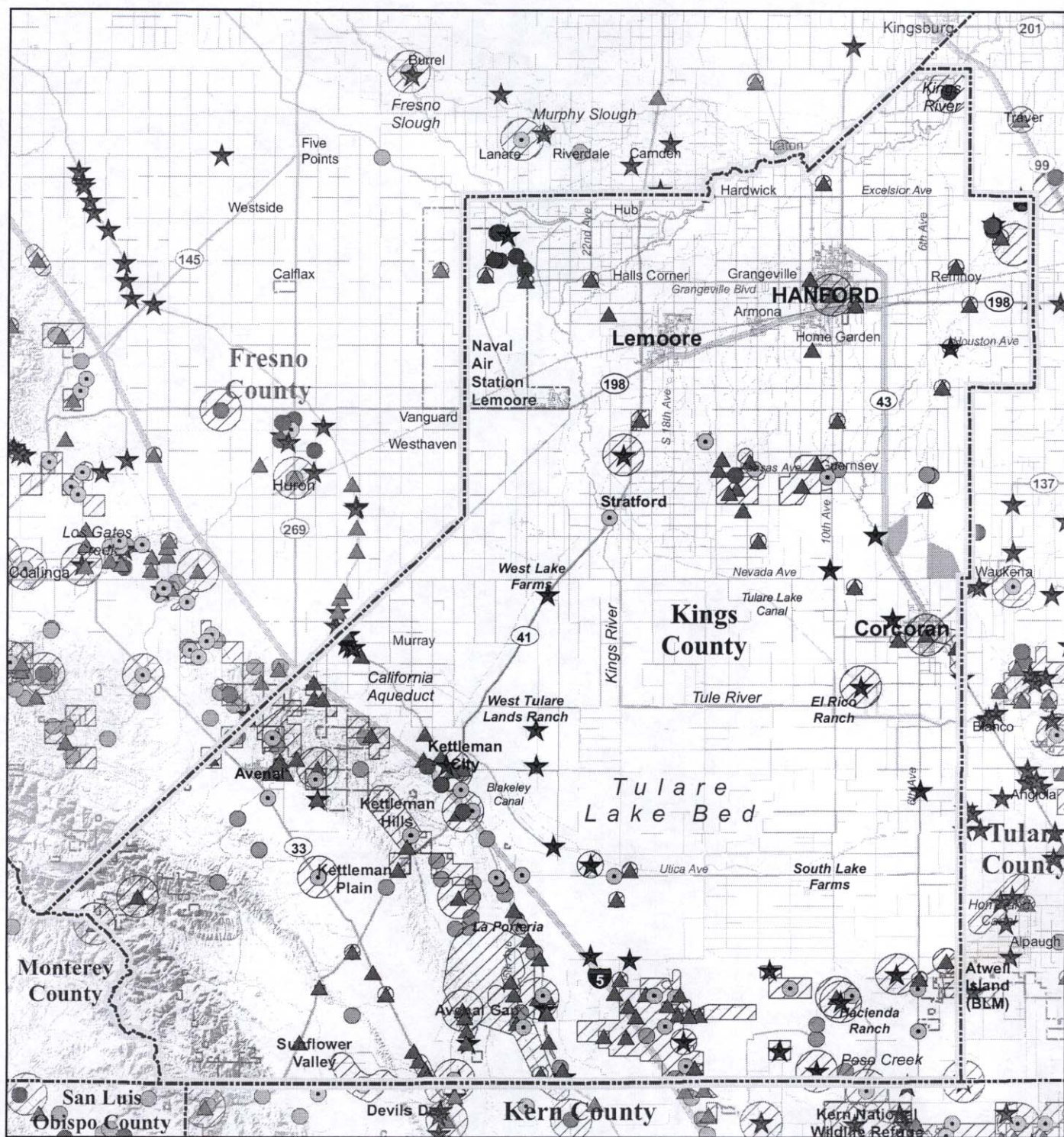
8 Dated October 10th, 1967.

CITY OF HANFORD

By Jimie
Mayor

12 ATTEST: M. T. Burn
13 City Clerk

21
22 END OF DOCUMENT
23
24
25
26
27
28
29
30
31
32

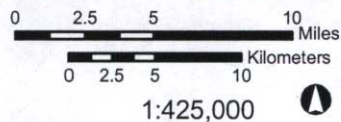


CNDDDB Animal Records

 Occurrence Record Area

Occurrence Type

- ▲ Mammal ● Amphibian ● Invertebrate
- ★ Bird ● Reptile



HANFORD QUADRANGLE MAP

SENSITIVE SPECIES AND HABITAT OCCURRENCES/RECORDS

Mammals

San Joaquin Kit Fox (*Vulpes macrotis mutica*)
Hoary Bat (*Lasiurus cinereus*)

Listed Status

FE, ST
SC

Melonie A. Patrick

From: Robin Mattos <rlmattos@yahoo.com>
Sent: Tuesday, January 21, 2014 4:13 PM
To: Melonie A. Patrick
Cc: Robin Mattos
Subject: Public hearing regarding Resolution 14-01-R
Attachments: hvp.protests.doc

Hello Ms. Patrick:

Please enter this protest verbatim and/or in writing, pursuant to California Government Code §38440 – 38462, §38501-38510 et seq. as it is more than 1 hour before the meeting scheduled at 7pm tonight.

Sincerely, Robin L. Mattos

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01/21/2014

Robin Mattos

209 E Colonial Drive

Hanford, CA 93230

Received & Filed at City Council

Meeting of: 1-21-14

What follows is an objection to the sale of the approximately 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park. This objection is being raised and should be treated as an official protest as per California Government Code §38440 – 38462, §38501-38510 et seq.

Assertion: An overwhelming number of people properly surveyed agree, the remaining 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park, a Community Park consisting of over 38 acres total, in the north-western area of Hanford, with a service area of approximately 2 miles, should be developed into active or passive recreational use. The property in question is a slough remnant, Mussel Slough, has natural drainage qualities. It also has an active train track on it's western boundary.

See survey in the Hanford Parks, Recreation and Open Space Master Plan, 2009, as well as the 2009-2010 Kings County Grand Jury Report, objection 7 below.

1: City of Hanford, California, Hanford Parks, Recreation and Open Space Master Plan, Fall/Winter 2009, prepared by Norris Design, Inc., City Council accepted the aforementioned plan on or about December 1, 2009, on Page 65, states,

"The urban forest is a great asset to many cities nationally. United States Department of Agriculture (USDA) data indicates that for every \$1 spent on care and maintenance, trees are paying back \$1.31 in benefits for storm water reduction, energy conservation, and cleaner air (USDA, October 2006). "emphasis added.

2: The State of California is presently in a severe drought. Drought is frequently a problem as to water availability for water consumers within the City of Hanford.

3: The City of Hanford relies solely on underground water wells for water supply. The quality of drinking water in Hanford is a health concern. Consumer Confidence Reports annually to consumers of Hanford City water, support drinking water available are not within U.S. Clean Drinking water standards. Hanford is mandated to keep the public informed about it's attempt to meet the minimum of quality standards for drinking water.

4: City of Hanford Resolution 04-06-R, mandates water conservation and a declaration of a state of emergency, and probable water shortages in the future. Adopted January 2004.

5: According to the City of Hanford General Plan, Adopted June, 2002, *Open Space Element, Conservation and Recreation Element* at Page OCR-3, Groundwater Recharge,

"Groundwater in the Hanford area occurs in several ways. Water from natural

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precipitation, natural and man-made drainage ways and canals, and agricultural irrigation percolates to aquifers. ***Water also migrates below the ground surface from areas north of Hanford.*** emphasis added.

6: Air quality is a very serious problem in the immediate area that includes Hanford, and the surrounding Central California San Joaquin Valley. According to the Air Quality standards as outlined in the City of Hanford General Plan, June, 2002:

"Program LU 8.1-A (AQ) Conservation/Open Space zoning shall be applied to undeveloped areas along railroad corridors, consistent with noise contours, to prevent encroachment of residential or other sensitive uses into that area. The extent of the buffer area may be reduced by the installation of physical barriers that have been determined by the City to reduce potentially significant adverse environmental conditions such as noise exposure."

7: Kings County Grand Jury Report Final 2009-2010, at page 21 through page 27,

"WHY THE GRAND JURY INVESTIGATED

Due to the growth of the Hanford city boundaries, population in North Hanford has increased in size, but the expansion of Hidden Valley Park has not taken place. Public interest in city parks, particularly Hidden Valley Park, has been sparked due to recent news articles which mention the possible sale of the undeveloped portion of the park." page 21.

"FINDINGS AND RECOMMENDATION- Hidden Valley Park

Finding 1: The undeveloped west half of Hidden Valley Park is not being utilized.

Recommendation 1: Due to the population growth of the northwest area of Hanford, it is recommended that, as originally planned, the undeveloped west half of Hidden Valley Park should be completed as a park for the community.

Finding 2: There are only two shaded pavilions with barbeques.

Recommendation 2: Due to the large amount of available developed and undeveloped space within the park, it is recommended that several more picnic pavilions be added.

Finding 3: There is inadequate parking available for public use.

Recommendation 3: Additional parking spaces should be developed for present use and future park expansion.

Finding 4: There is only one restroom facility within the park.

Recommendation 4: Additional restroom facilities should be built for present use and future park expansion."

In conclusion, this and many other issues that will be presented by those objecting to, both in attendance at the Public Hearing of January 21, 2014, as well as those submitted in writing on this matter (Resolution 14-01-R), be made into the public record.

The city council is required by law to take all information into consideration, both in oral testimony and in writing, prior to making any determination or decision to deem this park "surplus" and no longer of any use to the public. Therefore your council cannot make a finding that the proposed sale and use is consistent with the General Plan with the forgoing provisions cited above.

Please vote "No" for resolution 14-01-R. Instead seek other methods to generate revenue to "infill" financial shortfalls created by previous City Council'. By searching other sources of revenue, such as a sales tax increase recommended to be placed on the ballot for voters to decide, increase developer fees to match 100% of costs for parks, and public safety and outreach to the public for public and private donations to complete the park as originally envisioned by the City of Hanford, in 1977 when the first phase of the park was dedicated.

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Melonie A. Patrick

From: Robin Mattos <rlmattos@yahoo.com>
Sent: Tuesday, January 21, 2014 4:21 PM
To: Melonie A. Patrick
Cc: Robin Mattos
Subject: photos to be included with my earlier email re: Ses. 14-01-R
Attachments: hidden valley 06.11.2012.02.jpg; hidden valley 6.11.2011.jpg

Dear Ms. Patrick:

As mentioned before, please include these photos as part of my protest letter sent a few minutes ago and entered into the public comment record as a visual enhancement to my protest, pursuant to California Government Code §38440 – 38462, §38501-38510 et seq.

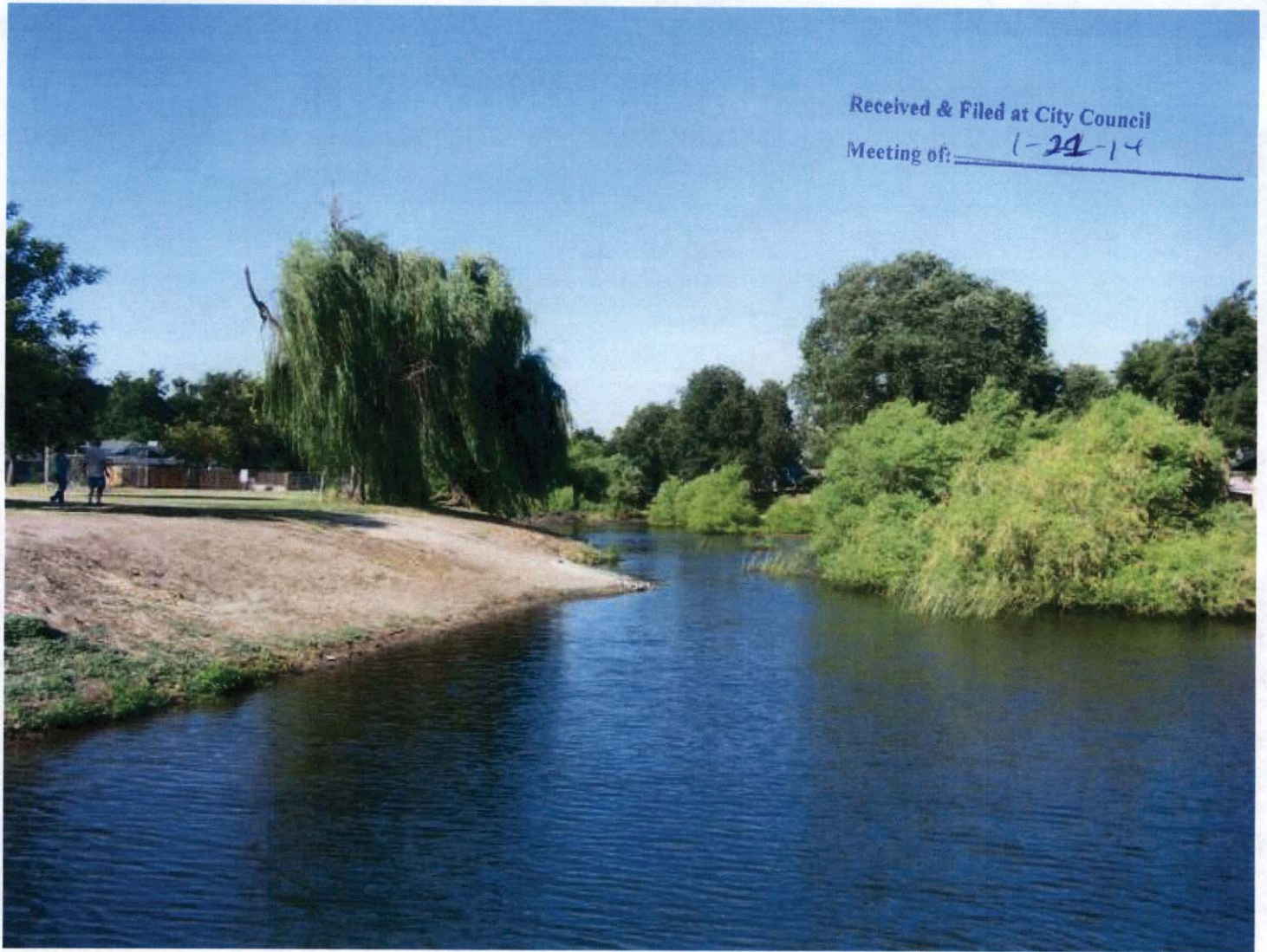
both photos were taken on 6/11/2011 by a resident of Hanford. Thank you.

Sincerely, Robin L. Mattos

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