The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
AGENDA
April 1, 2014

Council Chambers, Civic Auditorium
400 N Douty St.

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 5:00 PM

THE CITY OF HANFORD PUBLIC IMPROVEMENT CORPORATION MEETING WILL BE HELD CONCURRENT WITH THE REGULAR CITY COUNCIL MEETING AT 7:00PM

REGULAR COUNCIL MEETING - 7:00 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. City Manager: Discussion regarding the KART bus shelters around the City of Hanford.

   B. Public Works: Discussion of City Buildings and Facilities for inclusion into the FY15-16 Capital Improvement Budget.

   C. City Manager: Council discussion to direct staff on how to proceed with the High Speed Rail Project and discussions with the High Speed Rail Authority.

   ADJOURN TO CLOSED SESSION

2. **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.)

   B. 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: City of Hanford v. County of Kings
   CASE NUMBER: Kings County No. 14C0058

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATONS:

Parks & Recreation: Arbor Day Proclamation 2014

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:

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 February 4, 2014

B. City Clerk: Approve Meeting Minutes for February 18, 2014

C. City Clerk: Approve Meeting Minutes for February 24, 2014

D. City Clerk: Approve Meeting Minutes for February 25, 2014

E. City Clerk: Approve Meeting Minutes for March 4, 2014

F. City Clerk: Approve Meeting Minutes for March 11, 2014

G. City Clerk: Approve Meeting Minutes for March 18, 2014

H. City Clerk: Approve Meeting Minutes for March 24, 2014

I. City Clerk: Approve Meeting Minutes for March 25, 2014

J. City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Brian Monteiro

K. PW: Authorize the preparation of an Arc Flash Study and installation of the Program Equipment to Telstar Instruments, Inc. in the amount of $29,652.00

L. Finance: Approve warrant register for 3-12-2014 through 3-26-2014

ADJOURN TO REGULAR SESSION

PUBLIC COMMENT:

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

5. PUBLIC IMPROVEMENT CORPORTION FOR THE DISCUSSION OF THE FOLLOWING:

A. Finance Department: Fiscal Year 2013 Audit Report on the City of Hanford Public Improvement Corporation

6. PUBLIC HEARING:

A. Finance Department: Public Hearing regarding the application, and Resolution 14-10-R, to issue an operating permit, for Jose L Ortiz Ramirez dba Circadian Taxi to operate two additional taxicabs in the City of Hanford

B. Community Development: Conduct a public hearing and approve resolution 14-09-R, increasing building inspection and plan review fees.

C. Public Works: Conduct a public hearing and, by separate motions, adopt resolutions establishing the impact fees for each of the listed facilities: 14-11-R Police Facilities, 14-12-R Fire Facilities, 14-13-R Parks and Recreational Facilities, 14-14-R Refuse and Recycling Facilities, 14-15-R Transportation Facilities, 14-16-R Water Facilities, 14-17-R Wastewater Facilities, and 14-18-R Storm Water Facilities.

7. DEFERRED BUSINESS:

A. City Manager: Authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group.

8. NEW BUSINESS:

A. Hanford Police Department: Approve the contract with CrisCom, in the amount of $3,000.00 per month, giving authorization to the same to seek funds for the purchase of property and architecture design costs for a new police station through legislative and budgetary funding sources for the City of Hanford.

B. Hanford Police Department: Approve Resolution 14-08-R, authorizing the application of grants with the San Joaquin Valley Air Pollution Control District.

C. City Manager: Appointment for an unexpired term to the Hanford Planning Commission, and vacated seats on the General Plan Citizens Advisory Committee.

D. Council Request: Discussion and possible action regarding a formal leave of absence for Councilmember Irwin.

9. COUNCIL REPORTS/COMMENTS:

10. ADJOURNMENT:

A. City Clerk: Received and Filed at City Council Meeting on 04-01-2014

1. Allan Scott - listing of web-links.
2. Noor Memon - Products of Volcano.
3. Bob Keenan - Attorney General Opinion.

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: 4/1/2014	**AGENDA SECTION:** 1. B.

SUBJECT:
Public Works: Discussion of City Buildings and Facilities for inclusion into the FY15-16 Capital Improvement Budget.

RECOMMENDATION:
Public Works: Give staff direction to include funding for analysis/design of City Buildings and Facilities for inclusion into the FY15-16 Capital Improvement Budget.

BACKGROUND:
The City Council during their goal setting meetings wanted to further discuss certain City facilities and properties and determine priorities for further studies of how to repair existing buildings or design new facilities to be included in the FY15-16 Capital Improvement Budget.

FISCAL IMPACT:
Projects determined by Council to need further analysis or design will be included in the FY15-16 Capital Improvement Budget.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 1. C.

SUBJECT:
City Manager: Council discussion to direct staff on how to proceed with the High Speed Rail Project and discussions with the High Speed Rail Authority.

RECOMMENDATION:
Council discussion to direct staff on how to proceed with the High Speed Rail Project and discussions with the High Speed Rail Authority.

BACKGROUND:
The City Council during their goal setting meetings wanted to further discuss the High Speed Rail Project and discussions with the High Speed Rail Authority in anticipation of next month's certification of the Environmental Impact Report for the East Alignment through Kings County and the effects on the City of Hanford's infrastructure and land uses.

FISCAL IMPACT:
No fiscal impact anticipated as a result of this discussion.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:**

SUBJECT:
Parks & Recreation: Arbor Day Proclamation 2014

RECOMMENDATION:
That the City Counci proclaim Friday, April 11, 2014 as "Arbor Day" in the City of Hanford and urge all residents to observe this day by planting trees and to participate in a tree planting ceremony scheduled for 11:15 am at Lacey Park and continuing on to Earl F. Johnson Park.

BACKGROUND:
The idea for Arbor Day in the United States originated in Nebraska City, Nebraska. In 1872, the State Board of Agriculture accepted a resolution by J. Sterling Morton, "to set aside one day to plant trees, both forest and fruit". For many years, Arbor Day was celebrated on April 22, J. Sterling Morton's birthday.Today, all fifty states have passed legilation adopting Arbor Day, which is celebrated on a date appropriate for tree planting in their region.

In order for the City of Hanford to be eligible for re-certification and to receive the distinction of being registered by the National Arbor Day Foundation as a "Tree City USA" the City must first have a signed proclamation by the mayor declaring a specific date within the City as "Arbor Day" and also perform a tree planting ceremony in a public park, or downtown area. The Hanford Tree Commision has decided this year's event is to be scheduled for Friday, April 11, 2014 at 11:15am beginning at Lacey Park where we will be planting 4 Chinese Pistache "Keith Davey" trees, 4 Shumardii Oak trees, 5 Scarlet Oak trees and then continue planting 2 Scarlet Oak trees, 4 Chinese Pistache "Keith Davey" trees and 5 Grevillea Robusta trees at Earl F. Johnson Park.

FISCAL IMPACT:
Funding for the purchase of the trees will be allocated from the Subdivision Deposit Tree Trust. Attached for Council review is a copy of the Subdivision Deposit Tree Trust, general ledger.

ATTACHMENTS:

Description

- Tree Fund General Ledger
- Arbor Day Proclomation

CITY OF HANFORD
GENERAL LEDGER AUDIT TRAIL

ACCOUNTING PERIODS: 1/14 THRU 9/14

(INACTIVE ACCOUNTS INCLUDED)
SELECTION CRITERIA: genledgr.fund='519' genledgr.account='3007-003'
TOTALED ON: FUND,ACCOUNT,PERIOD

FUND - 519 - SUBDIVISION DEPOSIT TRUST

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION	NET
3007-003	SUBDIVISION TREE DEPOSIT							
3007-003	SUBDIVISION TREE DEPOSIT					.00	BEGINNING BALANCE	
	TOTAL PERIOD 6				.00	.00		.00
	07/01/13	19-1	NEW YEAR			7,056.36	BEGINNING BALANCE	
	TOTAL PERIOD 1				.00	7,056.36		7,056.36
	12/11/13	21-6	101541	44475 HOFMANS NURSERY	3,602.54		TREES/DWNTWN-PRKWY	
	TOTAL PERIOD 6				3,602.54	.00		-3,602.54
TOTAL	SUBDIVISION TREE DEPOSIT					3,453.82		
TOTAL	SUBDIVISION DEPOSIT TRUST				.00	3,453.82		
TOTAL REPORT					.00	3,453.82		

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

CITY OF HANFORD

Proclamation

"ARBOR DAY"

April 11, 2014

WHEREAS, the City of Hanford recognizes that trees contribute to the beauty of our residential streets, community parks, business districts, and school grounds; and

WHEREAS, trees enrich our lives by providing environmental benefits by cooling our air, providing shade, filtering pollutants, and softening the effects of streets and buildings; and

WHEREAS, the Arbor Day tradition continues by planting trees in Hanford which has been recognized by the Arbor Day Foundation as a Tree City U.S.A.; and

WHEREAS, the citizens of our community have recognized the importance of trees and will be planting trees at Lacey Park, on Friday, April 11, 2014, at 11:15 AM.

NOW, THEREFORE, I, GARY PANNETT, the fifty-ninth Mayor of the City of Hanford, do hereby proclaim Friday, April 11, 2014, as ***"Arbor Day"*** and urge all residents to observe this day by planting trees and participating in a special event scheduled for 11:15 AM at Lacey Park.

Presented this the 1st day of April, 2014.

_____
Gary Pannett
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. A.

SUBJECT:
City Clerk: Approve Meeting Minutes for February 4, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 2-4-2014

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
February 4 2014

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY ST

STUDY SESSION WILL BEGIN AT 5:30 PM

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY SESSION.

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:30 PM.

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

Absent: None

Non-action Item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action Item./. . 0-0.

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 regarding the Climate Action Plan

ADJOURN TO 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.)
   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: 5

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
CASE NAME: Albert Talavera Aguilar v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0341

E. 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

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

TITLE: CITY MANAGER

2. <u>CLOSED SESSION ACTION REPORT:</u>

A. Closed Session Action Report

The City Attorney reported out that the GEMA MOU was negotiated and Council is in agreement with negotiated terms as outlined in the MOU and the City Attorney and City manager were directed to sign the agreement.

The City Attorney also reported out regarding a public comment at the last meeting related to a loan with a city, that a person utilized the city of Hanford with loan assistance, and that the individual thought the loan was $14,000, and it ended up being $30,000, there was some discrepancy in the loan documents signed. The City documents do not indicate that the $14,000 was the amount, and the title company that company has closed, the company that took over does not have those records. Council has directed staff to seek copies from individual lodging complaint, and staff will report back to Council.

The City Attorney repored out the two items listed in the minutes above./. . 0-0.

<u>REGULAR COUNCIL MEETING - 7:00 PM</u>

ROLL CALL BY THE CITY CLERK:

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

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

Absent: None

Non-action Item./. . 0-0.

FLAG SALUTE:

Led by: RC

Non-action Item./. . 0-0.

INVOCATION:

Led by: Pastor Bud Haskell

Non-action Item./. . 0-0.

RECOGNITIONS/PROCLAMATONS:

PUBLIC COMMENT:

Robin Mattos: read into the record a letter from her daughter, it was related to the land around Hidden Valley Park and her wish for the city to keep it, signed Andrea Mattos.

Glenda Dwyer: Spoke regarding the constitution documents, stated the documents were donated for the purpose to be hung in the peoples chambers. Gave a recollection of the vote to hang them in the Court House. Stated that documents were not hung in the Courthouse. Stated that council member Lou Martinez asked her to not let the issue die. That Councilman Martinez asked Justin Mendes and Congressman Valadao to donate a second set, and that Martinez told her that the documents would be given to the City Manager. Stated had a conversation with Martinez who told her that the council did not have the authority to hang anything on the walls, that it was the City Manager who had the authority. She asked the City Manager if he had received the second set, and was told no, so asked Martinez about them again. Stated that Martinez told her that Mayor Pannett had instructed him to give them back to the Congressman's office.

Bob Ramos: Spoke regarding the documents on the back wall, stated he was there the evening it was voted on, was embarrassed by the discussion and outcome. Stated there was a second set of documents, that they need to be hung in these chambers, where peoples' business is conducted, cannot think of any reason other than petty jealousy among council persons as to why they are not hung on the wall. Suggested that council come together and decide whatever style or method they want but to put the documents on the wall.

Paul Roba: Spoke regarding expanding the park area around Hidden Valley Park, asked that the City maintains and expands the area.

Michal Lamb: Spoke regarding the declaration of independence documents, stated was flabbergasted that there was a decision not to hang them on the wall of this chamber. Spoke also regarding the "in God We Trust" on the wall, was here when that was discussed, and that didn't get taken down.

John Reyes: Spoke regarding the constitution issue, surprised this is an issue here in Hanford, told council to put it up.

Allen Scott: spoke regarding a fundraiser to raise money for legal fees to battle High Speed Rail to protect the valley and agriculture in this valley. To be held on the 20th from 11-2, provided a hand out. Also spoke regarding the issue of the constitution and the declaration of independence.

Ron Bates: spoke to state he is opposed to selling the land, it's park land, it's a community asset, originally purchased to be a park many years ago, we don't have enough parks for a city our size and it's a neighborhood park and a park for the entire city. Stated that he and his wife do not want Council to sell that land, and to use it instead. Also stated that it's not a good place to build houses its next to the rail road track.

Dick Williams: Stated that this body is a trustee of the assets of the public, and this is the public's asset, and this was meant to be a park, hasn't materialized yet, but hopes we can take a look at how to finish it, doesn't think that the council has done their due

diligence to determine what the public really wants with this park.

Maxine Wade: Stated she was putting a face to a letter that she wrote to the editor and sent to the council, then read the letter. Letter begins with "I have a dream that someday Hidden Valley Park will extend all the way to the Amtrak railway..." asked that we work together to extend the park.

Andrew Mattos: Spoke regarding the Rotary Play fields on Campus drive, said he was glad to see that council discussed $10,000 to rehab this park land. Spoke regarding the $1+ million in park reserves, hopes city spends the money before the 5 year limit is up and has to give money back to developers. Made the suggestion of forming a committee to use that money.

Daniel Hollar: Spoke regarding taking away the park, stated that there isn't much to do in this town and it's sad to take away one small thing, suggested making a public gym, a cheap thing for the public to do.

Non-action item./. . 0-0.

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Written Correspondence:

3. COUNCIL REPORTS/COMMENTS:

JI: Attended: Chamber Board Meeting, City Dinner, Kings Economic Development Corp board meeting.

JJ: Attended: Main Street meeting, City Dinner.

LM: Attended: City Dinner, Planning Commission, Tree Commission, water meeting at the supervisors chamber.

RC: Attended: Mayor and Vice Mayor academy in Sacramento, City Dinner.

GP: Attended: Mayor Conference in Sacramento, Main Street Meeting to meet their board of directors, Tree commission, meeting with City Manager and Jeff Garner from KCAO, City Dinner.

Non-action Item./. . 0-0.

4. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: asked council to check the date for a budget workshop possibly on 2/21 from 9am to 4pm, said we would look at Saturday date. (**GP** - stated that Saturday would be easier for he and RC, LM stated he could do either Friday or Saturday). Attended a water committee meeting meeting hosted by Rudy Salas.

Public Works Director Lou Camara: Starting water conservation enforcement with day light savings in March through October; informed by BNSF railroad that they will come in next week to work on street crosses, and again potentially on the 23rd for the second phase. **RC** asked about signals at Campus and Brown, and Lou Camara stated that was a separate project and was scheduled to start in March. Crossings for this maintenance project would cause closures for 4 days. **JI** asked if there would be notice published regarding the water conservation measures, and Lou Camara indicated yes there would be notices in utility bill and on City's website. Also brought up the 12th avenue coordination project, to coordinate signals begins February 18th.

Community Development Manager Melody Haigh: Plannng Commission approved two conditional use permits, TKI in the industrial park and carwash on 11th and Lacey, 5 general plan ammendments working on climate action plan, and comp plan and action plan for CDBG.

Non-action Item./. . 0-0.

5. CONSENT CALENDAR:

Motion made to approve the consent calendar items 5A, B, D, E, F, G, H, K byJoleen Jameson/Lou Martinez. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

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 December 3, 2013

B. City Clerk: Approve Meeting Minutes for December 17, 2013

C. Community Development: Adopt resolution 14-02-R, authorizing the application for the Sustainable Communities Planning Grant and Incentives Program and authorizing the City Manager to execute agreement for the same.

Item 5C was pulled by Councilmember JI.

JI: said he pulled the item to ask about what was meant by sustainable elements, regarding building, and parking?

Item was outlined by Community Development Manager Melody Haigh.

Motion made to approve item 5C as presented byRuss Curry/Joleen Jameson. Passed. 4- 1. Ayes: Martinez , Jameson , Pannett , Curry . Nays: Irwin .

D. Public Works: Approve a Notice of Completion for the Grangeville Boulevard Cold In-Place Recycle (C.I.R.) and Overlay Project from 11th Avenue to Douty Street, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

Item 5D was pulled by JI:

JI asked regarding specific wording and if it should be kept as written.

Lou Camara pointed out the 3rd sentence or paragraph 2 in exhibit A, and it makes reference to a prior contract. Stated that he was comfortable with language as it is written.

Motion to approve Item 5D byJim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

E. Public Works: Permission to Advertise the FY 13-14 Cape Seal Treatment Project

F. Public Works: Permission to Advertise the FY 13-14 Slurry Seal on Residential Streets Project.

G. Public Works: Authorize the City Manager to Execute the attached Agricultural Lease Agreement with Steven Walker, an individual, for leasing 123 acres adjacent to the Hanford Municipal Airport.

H. Public Works: Authorize the City Manager to Execute the attached Hanger Lease Agreement with NOR CAL AIR, Inc., for leasing Hanger C1 at the Hanford Municipal Airport.

I. Public Works: Permission to Advertise the Sixth/Douty Street Parking Lot Renovation Project

J. Public Works: Approval of a Professional Services Agreement with Provost and Pritchard Consulting Group, to provide Engineering Services for the Regional Consolidation of Three Water Systems Project, in an amount not to exceed $230,000.00.

K. Public Works: Permission to Advertise the Regional Consolidation of Three Water Systems Project.

L. Finance: Approve warrant register for 1-16-2014 through 1-29-2014

Item 5L pulled by RC

RC asked if the list included warrants from the prior meeting, Tom Dibble clarified that there was an error in the warrants submitted, that yes the list included the list from prior meeting and new warrants and that it was only the additional $600,000 that should have been submitted as action was already taken on the $1.3 million.

Motion to approve item 5L, warrants as calrified by Tom Dibble by,Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

6. PUBLIC HEARING:

A. City Manager: Continue the public 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.

The public hearing regarding the resolution 14-01-R, the sale of surplus land was continued from the January 21, 2014 City Council Meeting.

Public comment was reopened for those who hadn't already spoken on this topic.

Jack Soares: Spoke against the sale of the property. stated that was park of the Rotary when Rotary field was built. Was here when 10 years ago council wanted to sell this land to complete freedom park, and this was done without selling the property.

Ross Browning: Lives in County, but wanted to speak against the sale of the property. Spoke about good feelings evoked by park, that the money earned would be spent quickly, asked Council to keep as a park, or a potential park.

Jen Gudmonson: Parks and recreation commissioner, reiterated her disappointment in the way this topic was presented to the parks commission and the planning commission. personally feels that the city was trying to sneak this through.

City Attorney clarified that the city

Charles Sandafer: represents Adventist Health, epicenter of health is in our kitchens, ... our parks, opportunity for exercise, voiced their support to expanding parks and recreation in this town. asked the question does the selling of this asset that has been dedicated to a park and recreation facility, does it increase or decrease the capacity of this town to provide....

John Hernandes: spoke regarding a lack of green space in many communities visited, looking for opportunity, compared to city of Sanger, thinks this is a wrong thing for Hanford, urged council to vote down and not sell asset

Jim Shewmaker: spoke against the sale of the property, stated the 1.3 million is equate of $23 per person in city, selling is the wrong side of public opinion, develop it, and if they can't to just leave it and don't do any damage.

Dave Eliason: asked that the council put it on the ballot.

Mayor Pannett, reiterated that the public comment was opened back up that had not yet had a time to speak.

Comment section closed.

City Council asked the city manager to provide more background information on purchase of land.

Pyle stated that financial records could not be located to clarify what funding source was used so the City Clerk pulled archived minutes from the 1960's and was able to locate the minutes for the purchase of the property.

JI: general plan states to sell it or develop it, would need to develop it right, but would take time. spoke to director craig miller and talked about forming a committee of citizens of Hanford, some park commissioners, director miller, some of his staff, and from council myself and Ms. Jameson, with the purpose of coming up with ideas and a plan on how to make this area a passive park, with low or zero maintenance. we are a member of tree city usa, so no prob getting trees, but would look at drought resistant plants, bathrooms, adequate parking, look at maybe some solar, walkways. we have 1.9 million in park impact fees, and need to look at different groups in the community and how that money could be used to meet their individual needs. Also brought up the the old fire house on Lacey blvd and possible uses as a teen center and parks and recreation office. stated he would not be voting to sell this property but work on getting a committee started to develop the property.

JJ: spoke regarding parks and her own memories, lost a park near old fire station, agrees with some of Jim's ideas, and is going to support his ideas, if we aren't goint to sell it we shouldn't be wasting the money on ($282k spent on the land over last 47 years and its not being used, waste of money). Cares about community and parks, and will recind the thought on ever selling on one condition that they actually develop it.

LM: asked mr. pyle regarding current ration of parks to population (number provided by DP) stated we need more park space, and sounds like making the hidden valley park bigger would be good to our community. not important how we purchased it, but that we do have it and we can use it now. would like to see the park expanded and more parking added, areas for sports activities to keep kids busy and keep them out of trouble, current park area at hidden valley doesn't allow for kids to play football, etc. The people have come out and spoken that they don't want to sell the property, and perhaps its a blessing in disguise because now we can focus on developing the park and not let it sit for another 47 years.

RC: Spoke that city has a committee, the Parks and Recreation Commission, don't need another committee, and that don't need another committee. stated that this topic started in august of last year. since in my district I took the lead on this, lots of comments regarding a survey I did, and yes I did, I covered a two block area around this land. I was told, sell this land i'm tired looking at this land, don't expand because I don't want more litter and trash, some afraid that apartments would be built, doesn't want house. comments about looking at dirt for 15 years, spoke to daycare provider said she didn't care either way, just to do something with it, sell it or develop it. doesn't agree that we don't have enough park space, subdivisions have been approved and parks built in. What's going to happen to the money? city manager made some suggestions..... brought up the suggestion of a CFD, maybe Adventist Health could help contribute funds to develop. Options out there to develop it and doesn't want to sell at this point.

GP: spent last two weekends at parks in the area and took pictures, asked staff to display photos on the presentation screen, expressed concerns about the safety of the property as it sits now, concerns regarding the parking issues that would be created if park is extended. Stated that he's not in favor of selling the land next to the park if they can do something with it , but that it has been 47 years and nothing has been done, doesn't want it to sit another 47 years.

Motion made NOT to adopt resolution 14-01-R by :Lou Martinez/Jim Irwin. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

7. DEFERRED BUSINESS:

Motion made to extend the meeting past 10:00 PM by :Lou Martinez/Russ Curry. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

A. City Clerk: Approve Meeting Minutes for November 19, 2013

Motion made to approve meeting minutes from November 19, 2013 byRuss Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Motion made to approve the allocation of $10,000 from Park Impact Funds for the renovation of the irrigation and turf of the Rotary Sports Field byRuss Curry/Jim Irwin. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

8. NEW BUSINESS:

A. Community Development: Appeal of Administrative Citation issued for violation of HMC sections 17.44.020(K), 17.44.060 (F) and 17.44.050 (M). Sign Ordinance.

Item 8A. Administrative appeal was moved up in the agenda to be heard just before Item 6, right after the consent calendar.

John Phillips, attorney for Fiesta Insurance and Mr. Neary the owner, spoke on behalf his clients to ask that the council not fine his client. He argued that the codes used to do the citations did not really apply to the type of sign his clients were using.

Staff stated that the area was actually a separate parcel, and that the citations are valid, staff confirmed with the City Attorney.

City Attorney confirmed that the citations were valid, that the point is the notification to the person.

Motion made to table this appeal until council can review all ordinances related to signage ordinances, and to allow person to continue using sign for now.Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

B. Public Works: As it relates to the 10th Avenue Widening and Reconstruction Project:

1. Approve a budget amendment revising funding for the 10th Avenue Widening and Reconstruction Project

from Hanford Armona Road to Third Street to include $750,000 of Proposition 1B funding.
2. Allocate an additional $390,000.00 as identified on the attached amended budget page.
3. Award a contract to Papich Construction of Pismo Beach, CA, for the low bid of $1,909,280.40.
4. Establish a construction contingency of $190,000.00.

Motion made to approve a budget amendment to include $750,000 of Probosition 1B funding, allocate an additional $390,000, award contract to Papich Construction for the low bid of $1,909,280.40 and establish a construction contingency of $190,000 byRuss Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

C. Public Works: Authorize the Public Works Director to execute Work Order No. 17 for construction staking services with Lane Engineers, Inc., for the 10th Avenue Widening and Reconstruction Project, from Hanford Armona Road to Third Street, for the not to exceed amount of $33,750.00.

Motion made to authorize the Public Works Director to execute Work Order No. 17 for construction staking services with Lane Engineers, Inc. for the 10th Ave Widening and Reconstruction Project, not to exceed $33,750.Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

D. Public Works: As it relates to the Corporation Yard Refuse Welding Shop Conversion/Storage Building Addition Project:

1. Award a contract to Nick Champi Enterprises, Inc. of Hanford, CA for the low bid of $388,491.00.
2. Establish a construction contingency of $38,000.00.
3. Appropriate an additional 283,491.00 from Refuse Enterprise Reserves.

Motion made, as it relates to the Corporation Yard Refuse Welding Shop Conversion/Storage Building Addition project, to award a contract to Nick Champi Enterprises, Inc for the low bid of $388,491, establish a construction contingency of $38,000 and appropriate an additional $283,491 from Refuse Enterprise Reserves byRuss Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

9. ADJOURNMENT:

The meeting was adjourned at 10:23 PM meeting was adjourned back into closed session.

The meeting was adjourned at 10:45 PM, and there were no further reportable actions.

Non-action Item./. . 0-0.

Items received and filed:

- Climate Action Plan Documents
- Hanford Existing Measures: Energy Measures
- Proposed GHG Reduction Measure Evaluation Handout
- Amended Warrant Register
- Invitation to CCHSRA Fundraiser
- Excerpts from prior City Council meeting minutes regarding the purchase land now known as Hidden Valley Park.
- Emails of protest to the sale of property next to Hidden Valley park, excerpts copied from the Hanford Sentinel
- Letter from Andrea Mattos

Respectfully Submitted,

Melonie Patrick,
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. B.

SUBJECT:
City Clerk: Approve Meeting Minutes for February 18, 2014

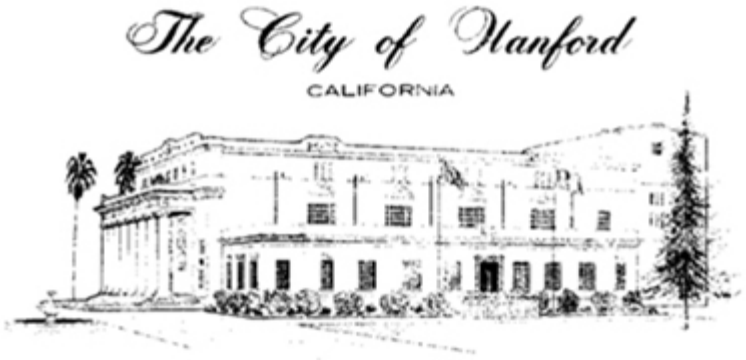
RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description
Action Summary Minutes 2-18-2014



CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
February 18 2014

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY ST

SPECIAL MEETING - 5:00 PM

STUDY SESSION WILL BEGIN AT 5:00PM

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:00 PM.

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

Non-action item/. . 0-0.

PUBLIC COMMENT:

Glenda Dwyer: Spoke regarding the issue of the Constitution and the Declaration of Independence and the public desire to have them hung in the Council Chambers. Spoke regarding a second set, and thanked Mr. Martinez, stated she would raise the money to have them framed. Stated there was an article on the paper's website, but that it had been taken down. Again asked that one of the Council bring it up again and vote to put in the Council Chamber.

Bob Ramos: Spoke regarding the issue of the Constitution that were hung on the wall (pointed to the South wall of Council Chambers) and were removed. Stated spoke to a lot of people, and they stated they wanted to sign a petition to have it hung up again. Stated that this issue does not look good on the three that voted against hanging the documents in the Chamber. Offered to donate $100 toward an enclosure to alleviate fear that they could be knocked down when the room gets full.

Non-action Item./. . 0-0.

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:

Item 1B. was taken first at the request of Public Works staff.

Non-action item./. . 0-0.

A. Public Works: Citywide Energy Saving Project - Phase II

Council gave consensus to move forward with the project, and to bring back several financing options.

1) full city financed

2) finance 100% through a lease purchase

3) finance 50/50 reserves and lease purchase

Motion/. . 0-0.

B. Public Works: Caltrans officials will be present to update Council as to the status of our 12th Avenue / Highway 198 Interchange Project.

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY 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.)

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

NUMBER OF POTENTIAL CASES: 5

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

NUMBER OF POTENTIAL CASES: 2

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
CASE NAME: Albert Talavera Aguilar v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0341

E. 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

Property: APNs 012-080-007, 012-090-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Alejandro Clark, and Jim Clark
Under Negotiation: Terms and Price

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

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

TITLE: CITY MANAGER

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

3. STAFF COMMUNICATIONS:

A. City Clerk: Copy of the Special Meeting Notification

ADJOURNMENT:

The meeting was adjourned at 7:00 PM, with no actions reported out.

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. C.

SUBJECT:
City Clerk: Approve Meeting Minutes for February 24, 2014

RECOMMENDATION:

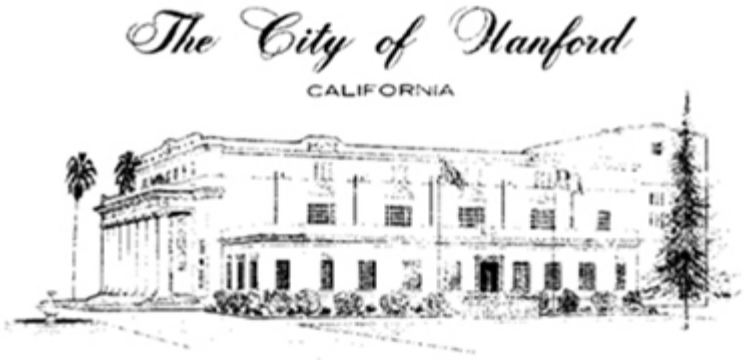
BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

Action Summary Minutes 2-24-2014



CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
February 24 2014

COS Hanford Educational Center, 925 13th Ave, Hanford CA 93230
JOINT MEETING OF: HANFORD JOINT UNION HIGH SCHOOL DISTRICT, HANFORD CITY COUNCIL AND COLLEGE OF THE SEQUOIAS COMMUNITY COLLEGE DISTRICT.

SPECIAL MEETING - 6:00 PM

1. STAFF COMMUNICATIONS:

ROLL CALL:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Board Present: Karl Anderson, Danny Todd, Art Brieno, Sandra Dawson, John Webster

Board Absent:

Staff Present: Bill Fishbough, Cheryl Silva, Donna Stout

HANFORD CITY COUNCIL

Council Members Present: Gary Pannett, Russ Curry, Joleen Jameson, Lou Martinez

Council Members Absent: Jim Irwin

Staff Present: Daryl Pyle

COLLEGE OF THE SEQUOIAS

Board Present: Lori Cardoza, Ken Nunes, Greg Sherman, John Zumwalt, Diana

Garcia

Board Absent: Earl Mann

Staff Present: Stan Carrizosa, Jennifer Vega La Serna, Christine Statton, Brent Calvin, Meghan Tierce, Kristin Hollabaugh, John Bratsch, Tim Foster, Kevin McCusker

Non-action item./. . 0-0.

A. City Clerk: Attached is the agenda for the joint meeting as prepared by host agency, College of the Sequoias Community College District.

ITEM V. HANFORD CITY COUNCIL:

a. POSSIBLE ACTION: DONATION OF SURPLUS FIRE ENGINE TO COLLEGE OF THE SEQUOIAS FOR USE IN FIRE TRAINING COURSES

City Manager Pyle presented the possible donation of a surplus fire engine to the College of the Sequoias for use in fire training courses. The City of Hanford would prefer to support the COS Fire Academy with this donation rather than selling the engine at surplus. Kristin Hollabaugh confirmed that the City's fire engine is in better condition than the one the COS Fire Academy currently owns.

Motion to approve the donation of the surplus fire engine to the College of the Sequoias by :Joleen Jameson/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Abstain: Irwin .

B. City Clerk: Special Meeting Notice

ADJOURNMENT:

The meeting was adjourned at 7:13 PM.

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. D.

SUBJECT:
City Clerk: Approve Meeting Minutes for February 25, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 2-25-2014

The City of Hanford
CALIFORNIA

CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
February 25 2014

Administration Training Room - City Hall
319 N Douty St, Hanford CA 93230

SPECIAL MEETING - 5:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5pm.

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

Abssent: None.

Non-action Item./. . 0-0.

FLAG SALUTE:

Led by RC.

Non-action Item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action Item./. . 0-0.

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. City Manager: Discuss and set goals for a two year budget cycle covering FY15 and FY16.

City Manager Pyle started the study session with an overview of the process, discussed prior years have done 2 year budget cycles, and is proposing a return to a 2 year budget cycle.

Police Chief Carlos Mestas gave a presentation on the needs of the Police Department. (A power point presentation was submitted for the record.)

Fire Chief Tim Ieronimo gave a presentation of the current and future Fire Department goals and needs. (A power point presentation was submitted for the record.)

Council stated we need to look at how to fund the needs.

The open session of the meeting was adjourned at 7:00 PM, and the mayor announced the council would take a 10 minute recess and then reconvene into closed session, in the administration conference room.

Non-action Item./. . 0-0.

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

NUMBER OF POTENTIAL CASES: 2

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was nothing reported out of Closed Session.

Non-Action item./. . 0-0.

3. STAFF COMMUNICATIONS:

A. City Clerk: Special Meeting Notice

ADJOURNMENT:

The meeting was adjourned at 8:00 PM.

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. E.

SUBJECT:
City Clerk: Approve Meeting Minutes for March 4, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 3-4-2014

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
March 4 2014

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY ST

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 6:00 PM, FOLLOWING THE SUCESSOR AGENCY MEETING

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE REGULAR AGENDA

ROLL CALL BY THE CITY CLERK:

Mayor Pannettt called the meeting to order at 6:00PM.

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

Absent: Jim Irwin (JI)

Immediately following the roll call, Mayor Pannett asked for a motion to take three items out of order on the published agenda. He stated that he would like to move item 8C up in the agenda to immediately following the study session, and to move items 5A & 5B up in the agenda to immediately follow the public comment section of the regular meeting and asked for a motion.

Motion made to take 3 items out of order on the agenda, to move item 8C up in the agenda to immediately following the study session, and to move items 5A & 5B up in the agenda to immediately follow the public comment section of the regular meeting by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

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. Public Works: Discussion on the Citywide Energy Saving Project - Phase II

The item was presented and financing options were outlined by Deputy Public Works Director, John Doyel.

Council consensus was to proceed with option 3 as presented.

John Doyel stated that in anticipation of some consensus being reached at this meeting, that the required public notice was posted Monday, and that an action item would be brought to the council at the March 18, 2014, as was indicated in the Public Notice.

Non-action item./. . 0-0.

B. Community Development: Discussion to consider raising/changing building permit fees to more closely reflect actual costs.

Council consensus was to bring back as a public hearing to take possible action.

Council adjourned to close session at 6:25 PM to take up item 8C from the agenda as was approved earlier in the meeting.

Non-action item./. . 0-0.

ROLL CALL BY THE CITY CLERK:

Mayor Pannettt called the meeting to order at 7:04PM.

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

Absent: Jim Irwin (JI)

Non-action item./. . 0-0.

FLAG SALUTE:

Led by: GP

Non-action item./. . 0-0.

INVOCATION:

Led by: Janis Rogers

Non-action item./. . 0-0.

RECOGNITIONS/PROCLAMATONS:

Mayor: Proclamation that March is Irish-American Heritage Month

PUBLIC COMMENT:

Prior to opening the Public Comment section, Mayor Pannett asked for a motion to table item 6A until the next meeting.

Motion to table item 6A until the next meeting by :Russ Curry/Lou Martinez. Passed. 3- 1. Ayes: Curry , Martinez , Pannett . Nays: Jameson . Absent: Irwin .

Glenda Dwyer: Spoke regarding the Constitution and the refusal of three members to have it hung up inside the council chambers. Stated that it was leaked out of closed session that council intended to hang them in the lobby, and stated that wasn't where they belonged.

Bob Ramos: Spoke regarding the issue of the Constitution. Stated that he had a conversation with Mr. Pannett regarding the issue, and stated that he was told that he didn't understand, that it was all behind closed doors, stated that they can't help them behind closed doors and that they needed to make a new vote.

Andy Mattos: Stated that no one should question the council's patriotism, that this issue has taken up a lot of time and more effort than it should have. Suggested that the Council talk to the veterans in this room, perhaps make up a committee of veterans to discuss and bring suggestions, or to just let them decide.

Michael Lamb: Stated he was retired military, now gets to teach, and that he gives his students a (pocket) copy of the constitution to read and discuss.

Terry Wilds: Spoke regarding the use of the Constitution in the Hanford Municipal Code, and the use of the Oath of Office, it's not just a document, and he will not stop on this issue.

Robert Stover: Spoke regarding the constitution with the American Legion, handed in a petition to the City Clerk for the record from American Legion members requesting the constitution be hung in council chambers. Stated that the room and building belong to the people of Hanford, that each veteran in the room would be happy to come up and speak, stating that Constitution, the Declaration of Independence and Bill of Rights provide the basis by which Council sits and govern, and that they govern at the will of the people. The people have spoken.

Patrick Ford: Spoke regarding the hanging of the constitution on the back wall of the chamber. Asked why Council had any

hesitation in hanging them on the back wall, and what were they afraid of? Handed in a petition for the record.

Sandy Newburn: spoke regarding the hanging of the constitution, stated her father was a WWII veteran and that she was appalled at what was going on in this country, and didn't understand the council's fear of hanging the constitution on the back wall. Stated the documents were a promise to the people and if they were afraid of that promise that they were in the wrong profession.

Genai Lefler: spoke regarding the constitution, the principles of this country are founded on Constitution, Bill of Rights and Declaration of Independence, stated that without those foundations we would not be the United States of America. State that she is appalled on behalf of the veterans (listed off number of family connections to the military) and the local public safety servants that 3 of the Council voted against hanging these important documents in this room.

Cory Matthews (and second Officer): agrees with comments regarding constitution, but not here for that. Spoke as representative of the HPOA, and the sales tax initiative. Read a prepared statement. Stated that we are on the brink of a crisis due to the lack of planning in the past, urged council to move forward with a sales tax initiative. Provided information regarding the need of the police department related to service levels and a building that has been severely outgrown and is deteriorating, sewage leakage into basement and evidence storage, safety issues for staff separated over several buildings, no secure parking, gave example of an officers personal vehicle being set on fire. Provided stats regarding staffing levels and how they are low compared to surrounding agencies. Stated they have approximately 3 officers to provide service for over 16 square miles and 55,000 residents at any given shift. The association does not understand the hesitation since funds are already budgeted, there is already an election budgeted for this coming year, and the firm suggested by staff has a proven track record.

Derek Wiser: Representing the firefighter's union, spoke about their support of Chief Ieronimo to increase fire staffing and efforts to improve the service levels to the City of Hanford. The Chief has been asking for increased staffing and stations for the past 12 years, supporting his requests with stats.

Robin Mattos: Spoke regarding the constitution and stating that she is in support of hanging the documents in the chamber. Also spoke regarding the sales tax increase, and stated she fully supports the increase. City continues to grow but services aren't growing to match. Stated that the increased development and housing and growing population. Urged the council to find a way to get the police at a service level that is appropriate for our city, and to put the issue on the ballot and let the voters decide.

Beverly Rodriguez: Spoke regarding the [Constitutional] documents for the wall, discussed Gary Pannett's comment in the paper as the topic being "Pandora's box" and stated that the council was more like Pandora's Box, because you don't know what you're going to get, or how they will govern.

Richard Pontecorvo: Spoke regarding the constitution, upsetting that its continually in the paper, stated that he took his oath in this chamber. Also spoke regarding the tax initiative, it's budgeted to have company to come in and do survey, it's a sales tax, neighboring areas pay higher, and council is aware of all the issues. Discussed some of the issues, and invited the Council to come spend a day with them to see for themselves. With regards to the Lew Edwards group, read about them on internet over and over they are successful asked council to get on the ball and get this moving.

Non-action item/. . 0-0.

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. STAFF COMMUNICATIONS:

Public Works Director Lou Camara: 10th Ave widening project has begun, Campus drive extension project also starting this week.

Parks and Recreation Director Craig Miller: announced a 5/10/14 9:00 AM baseball event.

City Manager Darrel Pyle: Stated that he will arrange a study session to review the audit documents, and copies would be available tomorrow.

Non-action item./. . 0-0.

3. CONSENT CALENDAR:

Motion to approve the consent calendar items 3A through 3F as presented by :Russ Curry/Lou Martinez. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

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 January 7, 2014

B. Public Works: As it relates to FY 2014/2015 Local Transportation Fund (LTF) Claims:

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

C. Public Works: Approve the dedication of property to Kings County, authorize the Mayor to sign the attached Grant Deed, and direct the City Clerk to file the same with the Kings County Recorder.

D. Public Works: Authorize reimbursement in the amount of $20,424.00 for construction of offsite water main improvements within Garner Avenue north of W. Seventh Street.

E. Finance Department: Approve warrant register for 1-29-2014 through 2-12-2014

F. Finance Department: Approve warrant register for 2-13-2014 through 2-26-2014

4. <u>PUBLIC HEARING:</u>

A. Finance Department: Hold a Public Hearing regarding the application, and possible adoption of Resolution 14-03-R, issuing an operating permit, for Alfredo Mendez dba Express Taxi to Operate a Taxicab business in the City of Hanford.

The public hearing was opened at 8:28 PM by Mayor Pannett and outlined by Finance Director Tom Dibble.

Those speaking in favor:

Jose Ramirez, owner of Circadion taxi, another taxi company will help prevent

RC: asked if he was related to "Mendez Bros." taxi and if so would they be in competition.

Mr. Mendez stated yes he was and yes they would.

Those speaking against:

None.

Rebuttal: none

Closed the public hearting at 8:33

Council discussion: none further

Motion to adopt resolution 14-03-R, issuing an operating permit, for Alfredo Mendez dba Express Taxi to Operate a Taxicab business in the City of Hanford.Russ Curry/Lou Martinez. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

5. DEFERRED BUSINESS:

Motion was made earlier in the agenda to take items 5A and 5B out of order./. . 0-0.

A. Council Request: Constitutional Documents, display of

Item 5A was taken out of order, as was approved earlier in the meeting. This topic was taken immediately following the regular agenda public comment section.

Council discussed the topic of the placement of the Constitutional documents.

After the vote of this item, Mayor Pannett adjourned the council for a break.

Motion to take the documents out of the old court house and to place them on the East wall of the Chamber by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

B. City Clerk: Provide clarification on appointees to unexpired terms of the Hanford Tree Commission.

The Council reconvened at 8:22PM.

Councilmember Joleen Jameson did not return to the meeting.

City Clerk Melonie Patrick discussed the item as presented in the staff report. She asked that council motion to clarify the council intent, that is to appoint Haron Karago and Dr. Kennie Mai to the Hanford Tree Commission. Mayor Pannett indicated that Dr. Mai would be appointed to the seat with term expiring December 2015 and Haron Karago would be appointed to the seat with term expiring in December 2016.

Motion made to clarify the appointments as described appoointing Mr. Karago to the Tree Commission seat expiring 2016, and Dr. Mai to the Tree Commission seat expiring 2015 by :Russ Curry/Lou Martinez. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

6. NEW BUSINESS:

A. City Council: Appointment/Removal of Commissioner/Committee Member.

tabled

MotionRuss Curry/Lou Martinez. Passed. 3- 1. Ayes: Curry , Martinez , Pannett . Nays: Jameson . Absent: Irwin .

7. COUNCIL REPORTS/COMMENTS:

LM: Attended COS, Hanford High school and City of Hanford Joint meeting, Special council meeting to discuss budgets.

RC: Attended KART and KCAG commission meetings, where they approved $1.2million in transportation funds.

GP: report submitted to the City Clerk for the record, attended KCAO Board of Directors meeting, Board of Trustees of the Hanford Joint Union High School District, Hanford city Council and the COS joint meeting, and the City Goal and Objective study session.

Motion/. . 0-0.

8. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Meeting was adjourned to closed session at 8:38PM.

Motion/. . 0-0.

A. Adjourn to Closed Session

B. 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.)

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

NUMBER OF POTENTIAL CASES: 2

Item 8C was taken out of order, as motioned earlier in the meeting. At 6:25 PM the council adjourned to close session to discuss this item. There was nothing reported out of this session.

Non-action item./. . 0-0.

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: 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
CASE NAME: Albert Talavera Aguilar v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0341
CASE NAME: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058

E. 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

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Alejandro Clark, and Jim Clark
Under Negotiation: Terms and Price

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

9. CLOSED SESSION ACTION REPORT:

The regular meeting was adjourned to Closed Session at 8:38 PM.

Non-action item./. . 0-0.

A. Closed Session Action Report

There was nothing reported out from closed session./. . 0-0.

10. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 9:16 PM.

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. F.

SUBJECT:
City Clerk: Approve Meeting Minutes for March 11, 2014

RECOMMENDATION:

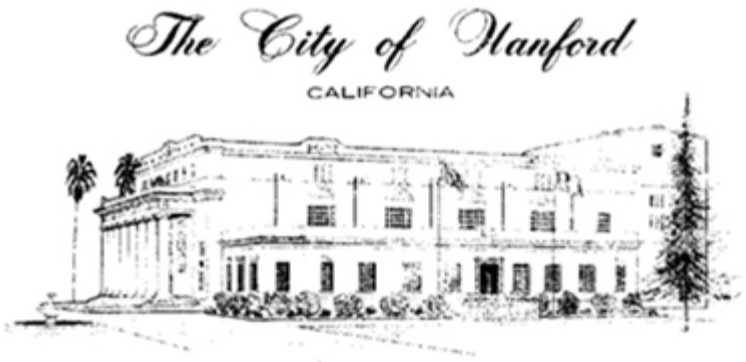
BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 3-11-2014



CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
March 11 2014

Administration Training Room - City Hall
319 N Douty St, Hanford CA 93230

SPECIAL MEETING - 5:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:00 PM.

Roll Call (taken by City Manager Darrel Pyle):

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

Non-action item./. . 0-0.

FLAG SALUTE:

Led by: LM

Non-action item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action item./. . 0-0.

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:**

Non-action item, study session only./. . 0-0.

A. City Manager: Discuss and set goals for a two year budget cycle covering FY15 and FY16.

2. **STAFF COMMUNICATIONS:**

A. City Clerk: Special Meeting Notice

The meeting was adjourned to closed session at 6:15 PM.

Non-action item./. . 0-0.

ADJOURN TO CLOSED SESSION

CLOSED SESSION

3. 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.)

4. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was nothing to report out of closed session./. . 0-0.

ADJOURNMENT:

Mayor Pannett adjourned the meeting at 7:00 PM

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. G.

SUBJECT:
City Clerk: Approve Meeting Minutes for March 18, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description
Action Summary Minutes 3-18-2014

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
March 18 2014

Council Chambers, Civic Auditorium
400 N Douty St

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 5:00 PM

THE SUCCESSOR AGENGY MEETING WILL BE HELD CONCURRENT WITH THE REGULAR CITY COUNCIL MEETING AT 7:00PM

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 5:02PM.

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

Non-action item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action item./. . 0-0.

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. Finance Department: Review FY2013 Audit Reports

1. **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

Council adjourned to closed session at 5:23 PM.

Non-action item./. . 0-0.

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.)

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

NUMBER OF POTENTIAL CASES: 1

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: 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
CASE NAME: Albert Talavera Aguilar v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0341
CASE NAME: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058

D. 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

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Alejandro Clark, and Jim Clark
Under Negotiation: Terms and Price

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

ROLL CALL BY THE CITY CLERK:

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

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

There was nothing reported out of Closed Session.

There was nothing reported out of Closed Session./. . 0-0.

FLAG SALUTE:

Led by: RC

Non-action item./. . 0-0.

INVOCATION:

None.

Non-action item./. . 0-0.

RECOGNITIONS/PROCLAMATONS:

PUBLIC COMMENT:

Bob Ramos: Stated he was pleased to see the documents on the wall.

Rose Shapley: Wanted to speak about maps, and a map of response times, would like a current city map displayed in City Hall, and one that showed "hot spots" and response times, maybe would help people think abut being safer and reduce response times.

Noor Memon: Spoke regarding his request to use the Bastille and wanted to know if the Council has made any decisions regarding his proposal.

Non-action item./. . 0-0.

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. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: Announced a vacancy on the Planning commission and the Citizens Advisory Committee to the General Plan update. It was clarified that previous applicants would be considered along with any new applicants.

Batallion Chief Jim Sunia: Read a letter of appreciation from FAST federal credit union sent to Fire Chief Tim Ieronimo.

Parks and Recreation Directory Craig Miller: Notified Council that the Rotary sports field project was going to be completed this week.

Non-action item./. . 0-0.

3. CONSENT CALENDAR:

Motion to approve the Consent Calendar items 3A - 3J by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

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 January 13, 2014

B. City Clerk: Approve Meeting Minutes for January 21, 2014

C. City Manager: As it relates to the sale of 1.1 Acres on 7th Street to KART

1. Approve the Purchase & Sale Agreement (PSA), in the amount of $430,747 and authorize the Mayor to sign the same; and
2. Authorize the Mayor to sign a Grant Deed and other documents required to sell the property in accordance with the terms set forth in the PSA.

D. City Manager: As it pertains to the Redesignation and Expansion of the Greater South San Joaquin Valley Recycling Market Development Zone (RMDZ)

1. Authorize the Mayor to sign Resolution 14-05-R, approving the expansion and redesignation of the Greater South San Joaquin Valley RMDZ; and
2. Direct the Kings County Job Training Office Director to submit the expansion and redesignation application to CalRecycle.

E. Hanford Police Department: Approve the road closure for the 2014 Hanford Criterium road race on March 23, 2014 between the hours of 0500-1600

F. Public Works: Authorize staff to advertise for bids for the FY 13-14 Centerline Striping Project.

G. Public Works: Approval of purchase and installation of a Petro Vend Fuel Management System from Banks & Company for a total price of $12,494.00.

H. Public Works: Approve the purchase of one 2015 Thermo-Lay asphalt patch truck from Northwest Manufacturing of Billings, Montana, in the amount of $196,886.25 (tax and delivery included); approve an additional appropriation of $24,334.25 from Fleet Replacement Reserves; and declare one 2001 PB loader asphalt patch truck as surplus and authorize the sale of this vehicle.

I. Public Works: Approve the purchase of one 2015 Altec traffic control lift truck from Keller Motors of Hanford in the amount of $125,618.88; approve an additional appropriation of $24,038.88 from Fleet Replacement Reserves; and declare one 2000 Versalift traffic control truck as surplus and authorize the sale of this vehicle.

J. Finance: Approve warrant register for 2-27-2014 through 3-12-2014

Adjourn to the Successor Agency

Adjourned to the Successor Agency at 7:20 PM./. . 0-0.

PUBLIC COMMENT:

None.

Non-action item./. . 0-0.

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.

4. SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

A. Successor Agency Attorney: Adoption of the Kings Economic Development Corporation Marketing Agreement

Motion to adopt the Kings Economic Development Corporation Marketing Agreement by :Lou Martinez/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

B. Successor Agency Attorney: Approve the First Amended and Restated Long-Term Property Management Plan

Item B was taken out of order, was taken first.

Motion to approve the Long-Range Property Management Plan by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

C. City Clerk: Approve the minutes from the October 15, 2013 Successor Agency Meeting.

Motion to approve the Successor Agency Minutes for 10-15-13 by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

D. Finance Department: Review and Approval of Administrative Budget for the period July 1, 2014 to December 31, 2014.

Motion to approve the Administrative Budget for 7-1-14 thru 12-31-14 by :Joleen Jameson/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

E. Finance Department: Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2014 to December 31, 2014.

Motion to approve the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2014 to December 31, 2014 by:Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

F. Successor Agency Attorney: Approve the Purchase and Sale Agreement and Escrow Instructions for 5.14 Acres of RDA property located in the Kings Industrial park to Kings Mosquito Abatement District

Approve the Purchase and Sale Agreement and Escrow Instructions for 5.14 Acres of RDA property located in the Kings Industrial park to Kings Mosquito Abatement District by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

ADJOURN TO REGULAR SESSION

5. PUBLIC HEARING:

Reconvened as the Hanford City Council at 7:33 PM.

Non-action item./. . 0-0.

A. Public Works: Hold a Public Hearing to take testimony regarding the proposed Citywide Energy Savings Project Phase II, adopt a Resolution 14-06-R, approving the energy service contract with Chevron Energy Solutions in the amount of $9,995,139.00, and adopt Resolution 14-07-R, approving a financing contract with Bank of America, N.A in an amount not to exceed $8,495,139.00.

The item was presented by Deputy Director of Public Works John Doyel.

The public hearing was opened at 7:33 PM.

Public Comment Section was opened:
Speaking in favor of: None
Speaking against: None
Rebuttal: None

The public hearing was closed.

As it relates to the proposed Citywide Energy Savings Project Phase II, adopt Resolution 14-06-R, approving the energy service contract with Chevron Energy Solutions in the amount of $9,995,139.00, and adopt Resolution 14-07-R, approving a financing contract with Bank of America, N.A in an amount not to exceed $8,495,139.00 by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

6. DEFERRED BUSINESS: NONE

7. NEW BUSINESS:

A. City Manager: Authorize the Mayor to sign the agreements for City Acceptance of Old Courthouse, Bastille, Old Post Office, and Veterans' Building from Kings County, and authorize the City Manager to sign the Deed of Certification for the same.

Motion to Authorize the Mayor to sign the agreements for City Acceptance of Old Courthouse, Bastille, Old Post Office, and Veterans' Building from Kings County, and authorize the City Manager to sign the Deed of Certification for the same by :Lou Martinez/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

B. Finance Department: Accept and file the Fiscal Year 2013 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson and Partners, LLP, Certified Public Accountants.

Motion to accept and file the Fiscal Year 2013 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson and Partners, LLP, Certified Public Accountants by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

C. Public Works: Award a contract to WITBRO, Inc., dba Seal Rite Paving & Grading of Fresno, CA in the amount of $527,731 for the Harris Street Reconstruction / Resurfacing Project, establish a construction contingency of $52,700, and approve an additional appropriation of $52,431 from Gas Tax Reserves.

Motion to award a contract to WITBRO, Inc., dba Seal Rite Paving & Grading of Fresno, CA in the amount of $527,731 for the Harris Street Reconstruction / Resurfacing Project, establish a construction contingency of $52,700, and approve an additional appropriation of $52,431 from Gas Tax Reserves by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

D. Public Works: Approve a request by Amtrak to install and maintain a metal fencing and locking gates at the Intermodal Parking Lot located at the northwest corner of Eighth Street and Santa Fe Street.

Motion to approve a request by Amtrak to install and maintain a metal fencing and locking gates at the Intermodal Parking Lot located at the northwest corner of Eighth Street and Santa Fe Street by :Russ Curry/Lou Martinez. Passed. 3- 1. Ayes: Curry , Martinez , Pannett . Nays: Jameson . Absent: Irwin .

8. COUNCIL REPORTS/COMMENTS:

JJ: none.
LM: Asked how the Oversight board was made (board make up was explained by City Manager Pyle), asked that the tax initiative be placed back onto the agenda so that Council can make a decision.
RC: Asked that an item be placed on the agenda regarding an email from Councilmember Irwin.
GP: Attended: Parks and Recreation Meeting and Council Goal setting special meeting. Was asked by Frank Mann to provide an update on the production he is working on. Asked City Manager Darrel Pyle about a discussion regarding KART and bus shelters. City Manager Darrel Pyle indicated that he would set up a study session for April 1.

Non-action Item./. . 0-0.

9. ADJOURNMENT:

Meeting was adjourned at 8:03 PM.

Non-action item./. . 0-0.

1. Andrew Mattos provided handouts regarding the Courthouse square buildings.
2. Fire Captain Sunya provided a letter of appreciation to the Council from FAST credit union.

Respectfully submitted,

Melonie Patrick,
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. H.

SUBJECT:
City Clerk: Approve Meeting Minutes for March 24, 2014

RECOMMENDATION:

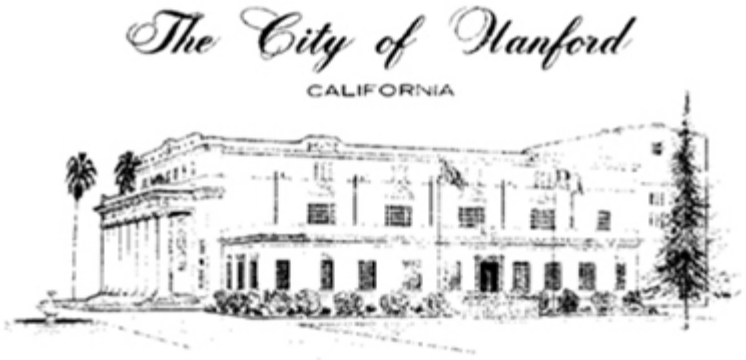
BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 3-24-2014



CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
March 24 2014

Training Room - City Hall
319 N Douty Street

SPECIAL MEETING - 5:30 PM

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:30 PM.

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

Absent: None.

Non-action item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action item./. . 0-0.

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. **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 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

2. **CLOSED SESSION ACTION REPORT:**

   A. Closed Session Action Report

There was no action reported out of closed session.

Non-action item./. . 0-0.

3. **STAFF COMMUNICATIONS:**

   A. City Clerk: Special Meeting Notice

ADJOURNMENT:

The meeting was adjourned at 6:30 PM.

Respectfully Submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. I.

SUBJECT:
City Clerk: Approve Meeting Minutes for March 25, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Action Summary Minutes 3-25-2014

The City of Hanford
CALIFORNIA

CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
March 25 2014

Administration Training Room - City Hall
319 N Douty St

SPECIAL MEETING - 5:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 5:00 PM.

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

Non-action item./. . 0-0.

FLAG SALUTE:

Led by: GP

Non-action item./. . 0-0.

PUBLIC COMMENT:

None.

Non-action item./. . 0-0.

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. City Manager: Discuss and set goals for a two year budget cycle covering FY15 and FY16.

2. **STAFF COMMUNICATIONS:**

   A. City Clerk: Special Meeting Notice

ADJOURNMENT:

The meeting was adjourned at 6:50 PM.

Respectfully submitted,

Melonie Patrick,
City Clerk

Non-action item./. . 0-0.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. J.

SUBJECT:
City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Brian Monteiro

RECOMMENDATION:
That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such: Brian Monteiro

BACKGROUND:
A Claim for damages against the City was received by the following claimants: Brian Monteiro.

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: 4/1/2014	**AGENDA SECTION:** 4. K.

SUBJECT:
PW: Authorize the preparation of an Arc Flash Study and installation of the Program Equipment to Telstar Instruments, Inc. in the amount of $29,652.00

RECOMMENDATION:
City Council, by motion, authorize the preparation of an Arc Flash Study and installation of the Program Equipment to Telstar Instruments, Inc. in the amount of $29,652.00.

BACKGROUND:
Arc Flash is the result of rapid release of energy due to an arcing fault between a phase bus bar and another phase bus bar, neutral or ground. During an arc fault, the air is the conductor. Arc faults are generally limited to systems where the bus voltage is in excess of 120 volts. Lower voltage levels normally will not sustain an arc. Arc flash and the subsequent arc fault can cause explosions, fire, and possible serious to any employee within the vicinity.

Arc flash hazards exist whenever personnel are servicing electrical equipment in the energized state. An Arc Flash Hazard analysis (also referred to as an Arc Flash Study or Arc Flash Hazard Analysis) is performed to determine arc fault currents and arc flash hazards work related practices for employee workplaces that are necessary for the practical safe guarding of employees relative to the hazards associated with electrical energy during activities such as the installation, inspection, operation, maintenance, and demolition of electrical conductors, electrical equipment signaling, and communications conductors and equipment.

The compliance with OSHA regulations involves adherence to a six point plan:

1. A facility must provide, and be able to demonstrate, a safety program with defined responsibilities.
2. Calculations for the degree of arc flash hazard.
3. Correct personal protective equipment (PPE) for workers.
4. Training for workers on the hazards of arc flash.
5. Appropriate tools for safe working.
6. Warning labels on equipment. Note that the labels are provided by the equipment owners, not the manufacturers. It is expected that the next revision of National Electric Code will require that the labels contain the equipment's flash protection boundary, its incident energy level, and the required personal protective equipment (PPE).

Companies will be cited and fined for not complying with these standards.

The Arc Flash Analysis will ensure that employees are using the proper personal protective equipment (PPE) and safety equipment, the requirement for labeling electrical equipment, such as switchboards, motor control panels, panel boards, as defined in the National Fire Protection Association (NFPA), 70E Standard for Electrical Safety in the workplace.

OSHA 1910 regulations state that a study must be performed by a licensed professional in order to determine these values. Telstar Instruments, Inc. is a licensed professional and uses the industry's leading NFPA 70E

method, used by federal and California OSHA as a standard to ensure safe workplace practices. Telstar Instruments, Inc. has been providing electrical and instrumentation services at the Wastewater Treatment Facility for 30 plus years and is the most qualified to provide this service.

FISCAL IMPACT:
The FY 13/14 Wastewater Treatment Facility Equipment Maintenance Budget includes sufficient funds for the Arc Flash Study and Program Installation.

ATTACHMENTS:

Description

- Telstar Quote

TELSTAR INSTRUMENTS

Contractor License #422364

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

March 14, 2014

City of Hanford Waste Water Treatment Plant
10555 Houston Ave,
Hanford, CA 93230

Attn: Robert Sisneroz
Ref: ARC Fault Study and Labeling

Dear Mr. Sisneroz,

Telstar proposes to conduct an Arc Flash Hazard Study of your Waste Water Treatment Plant located at the above address. The study will consist of investigating and collecting data from each component of the distribution system, determine arc fault currents and clearing times, calculate the energy present in an incident, and determine the arc flash protection boundaries for each piece of equipment. We will provide labels defining boundaries and the level of personal protective equipment required to safely approach and work on the equipment. The study will be performed by a professional engineer license in the State of California using calculations as required by NFPA 70E.

Price for the above Arc Flash Study is $29,652.00

This work will take approximately one month to complete after approved.

I hope this information has been helpful. If there is anything further I can do to assist you please contact me.

Sincerely,
Gary A. Dalton

Gary A Dalton

Hanford Branch Manager
P (559) 584-7116
C (550) 381-5089

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 4. L.

SUBJECT:
Finance: Approve warrant register for 3-12-2014 through 3-26-2014

RECOMMENDATION:
Approve warrant register for 3-12-2014 through 3-26-2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description
Warrants 3-12-14 to 3-26-14

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 04/01/14

	Issue Date			Check Numbers			Amount
CHECKS	03/12/14	to	03/26/14	102894	to	103094	1,164,293.99

1,164,293.99

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14	102895	17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	4,109.06		STANDARD DED 01-03/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	241.24		STANDARD PP01 02/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	242.16		STANDARD PP02 02/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	242.16		STANDARD PP03 03/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	229.68		STANDARD PP04 03/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	234.86		STANDARD PP25 01/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/12/14		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	241.54		STANDARD PP26 01/14	
						5,540.70			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/13/14	102896	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0184004	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/13/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0199426	BLANKET PURCHASE ORDER	
						134.68			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/13/14	102897	11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	1,900.00	A402104	WTR SMPLES/UCMR3 DSMRT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/13/14		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	6,700.00	A402104	WTR SMPLES/UCMR3 LIST 1/E	
						8,600.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/13/14	102898	09610	W BANKS MOORE, INC DBA **BANKS & CO**	198.25	95080	FUEL ALARM REPAIR	
						198.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102899	18042	BANUELOS, ROBERT (BOBBY) **BANUELOS, ROBERT (BOBBY)**	56.44	REFUND	UB REFUND	
						56.44			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102900	18050	BURKE, AME **BURKE, AME**	73.76	REFUND	UB REFUND	
						73.76			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102901	15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	264.04	19450	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/13/14		15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	380.00	W73775	LABOR HYDRAULIC LEAK	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	62.41	W73775	HYDRAULIC LEAK #162	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						706.45			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/13/14	102902	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	652.00	021489	LIVE SCAN/FINGERPRINTS	
						652.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102903	21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	416.51	F003344875	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	260.46	F003344915	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	324.01	F003344917	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	(201.56)	F003344918	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	212.02	F003345016	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	356.45	F003345217	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	35.16	F003345453	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	878.68	F003345500	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	644.76	F003345678	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	3/13/14	102903...	21621	CENTRAL VALLEY TRUCK CENTER, INC	30.91	F003345707	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	79.27	F003345797	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	3/13/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	(629.74)	F003345860	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
						2,406.93			
2040	7433	3/13/14	102904	22095	FLEETCOR TECHNOLOGIES INC DBA	404.62	40685543	2014-02 GAS CARD	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				CHEVRON & TEXACO BUSINESS CARD SV				
						404.62			
1720	7495	3/13/14	102905	17515	JULIAN SALCIDO DBA	100.00		DJ CHLLGR BSKBL 03/06	
PARKS & REC-ADULT/SPCL	PROF AND SPEC SERVICES				D ONE ENTERTAINMENT				
						100.00			
2011	7600	3/13/14	102906	29001	DASSEL'S PETROLEUM, INC	66.44	28845	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				DASSEL'S PETROLEUM, INC				
						66.44			
2040	7434	3/13/14	102907	29583	DELRAY TIRE & RETREADING, INC	20.00	210123	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	280.00	210126	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7434	3/13/14	102907...	29583	DELRAY TIRE & RETREADING, INC	658.81	210140	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	141.13	210183	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	1,980.13	210196	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	269.35	210234	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	361.66	210247	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	764.38	210277	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	1,189.42	210311	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	298.36	210325	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	40.00	210418	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	3/13/14		29583	DELRAY TIRE & RETREADING, INC	192.68	210487	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
						6,195.92			

Warrant Register

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	3/13/14	102908	18052	DUDA, AARON M **DUDA, AARON M**	6.30	REFUND	UB REFUND	
						6.30			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102909	32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	58.93	2209014	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/13/14		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	262.13	2209065	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	146.80	2209069	BLANKET PURCHASE ORDER	
						467.86			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102910	18045	EMMETT VALLEY CONSTRUCTION INC **EMMETT VALLEY CONSTRUCTION INC**	100.00	REFUND	UB REFUND	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102911	18046	EMMETT VALLEY CONSTRUCTION INC **EMMETT VALLEY CONSTRUCTION INC**	100.00	REFUND	UB REFUND	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102912	18049	ESCALERA, SARAH G & GABRIEL **ESCALERA, SARAH G & GABRIEL**	9.06	REFUND	UB REFUND	
						9.06			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102913	00000315	FIRST STRING SPORTS **FIRST STRING SPORTS**	1,646.89	34898	BLANKET PURCHASE ORDER	
						1,646.89			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	3/13/14	102914	00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	4.18	953104160799	PAINT & SUPPLIES	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	220.28	953104161280	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	81.14	953104161313	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	23.37	953104161320	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	23.37	953104161330	BLANKET PURCHASE ORDER	
						352.34			
1111 PERSONNEL	7496 CALPERS SERVICES	3/13/14	102915	17656	GALLAGHER BENEFIT SERVICES, INC **GALLAGHER BENEFIT SERVICES, INC**	3,250.00	46423	2014-02 CONSULTING	
						3,250.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102916	18040	GARNER, LES **GARNER, LES**	70.43	REFUND	UB REFUND	
						70.43			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102917	36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	3,334.93	E33403	INJECTORS #340 REFUSE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	1,656.15	F640569	AIR CHARGE COOLER #140 RE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	144.24	F641036	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	86.15	F641348	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	58.78	FR104472	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	426.50	FR104580	CK ENG LABOR #342	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	26.94	FR104580	CK ENG #342 REFUSE	
						5,733.69			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102918	18053	GRANITE RANCH OPPORTUNITIES **GRANITE RANCH OPPORTUNITIES**	32.68	REFUND	UB REFUND	
						32.68			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102919	38565	HAAKER EQUIP CO **HAAKER EQUIP CO**	517.75	C01568	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072	7600	3/13/14	102919...	38565	HAAKER EQUIP CO	2,997.50	C01618	SEWER CLEANING TIPS	
SANITARY SEWER COLLECTION	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
2040	7600	3/13/14		38565	HAAKER EQUIP CO	790.25	C01623	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
2040	7600	3/13/14		38565	HAAKER EQUIP CO	156.45	C01905	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
2040	7600	3/13/14		38565	HAAKER EQUIP CO	40.85	C01952	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
2040	7495	3/13/14		38565	HAAKER EQUIP CO	960.00	W33118	LABOR	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				HAAKER EQUIP CO				
2040	7600	3/13/14		38565	HAAKER EQUIP CO	2,096.62	W33118	VAC RELIEF VALVE HYDRO	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
						7,559.42			
1110	7560	3/13/14	102920	42000	HANFORD SENTINEL LEGAL	191.54	152841	ORD 13-09	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				
1110	7560	3/13/14		42000	HANFORD SENTINEL LEGAL	187.46	152842	ORD 13-10	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				
1110	7560	3/13/14		42000	HANFORD SENTINEL LEGAL	193.58	152845	ORD 13-12	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				
1110	7560	3/13/14		42000	HANFORD SENTINEL LEGAL	193.58	152846	ORD 13-13	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				

Warrant Register

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	7560 ADVERTISING & PUBLIC REL	3/13/14	102920...	42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	193.58	152847	ORD 13-14	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/13/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	201.74	152848	ORD 13-15	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/13/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	118.09	152849	ORD 13-16	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/13/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	110.89	152850	ORD 13-17	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	3/13/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	1,438.80	152851	ORD 13-08 PRINT 1/2	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/13/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	1,438.80	152856	ORD 13-08 PRINT 1/2	
						4,268.06			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102921	18047	HCI, INC **HCI, INC**	77.92	REFUND	UB REFUND	
						77.92			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102922	44660	HOLT LUMBER INC **HOLT LUMBER INC**	13.03	547605	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	3/13/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	774.97	547711	90 DEGREE GRABBAR 40" X 3	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	3/13/14	102922...	44660	HOLT LUMBER INC **HOLT LUMBER INC**	130.61	547711	HANDICAP ACCESS SIGN	
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	3/13/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	101.59	547711	HANDICAP DIRECTION LEFT/R	
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	3/13/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	46.44	547711	HANDICAP SIGN, UNISEX	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	8.82	547742	BLANKET PURCHASE ORDER	
						1,075.46			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102923	18039	JACOBO SANCHEZ, CANDELARIA **JACOBO SANCHEZ, CANDELARIA**	59.13	REFUND	UB REFUND	
						59.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102924	77740	J V A C INC DBA **KELLER FORD LINCOLN**	319.98	50013300	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		77740	J V A C INC DBA **KELLER FORD LINCOLN**	199.15	50013609	BLANKET PURCHASE ORDER	
						519.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102925	00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	46.52	5017510	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	407.75	5018035	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102925...	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	43.03	5018114	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	28.18	5018125	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	23.70	5018220	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	180.36	5018327	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	198.03	8018487	BLANKET PURCHASE ORDER	
						927.57			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	3/13/14	102926	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	173,087.25		2014-02 DUMP FEES	
						173,087.25			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102927	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	280.69	1214769	BLANKET PURCHASE ORDER	
						280.69			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	3/13/14	102928	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5,280.00		2014-02 EFFLUENT WTR	
						5,280.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102929	00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	253.06	9535995	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	26.88	9536199	BLANKET PURCHASE ORDER	
						279.94			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102930	51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	342.54	38347	BLANKET PURCHASE ORDER	
						342.54			
1714 PARKS & REC-POOL/SKATE	7560 ADVERTISING & PUBLIC REL	3/13/14	102931	18019	LESLEY & ASSOCIATES CORP **LESLEY & ASSOCIATES**	250.00		HFD DIRECTORY ADVRTS	
1719 PARKS & REC-YOUTH SERV	7560 ADVERTISING & PUBLIC REL	3/13/14		18019	LESLEY & ASSOCIATES CORP **LESLEY & ASSOCIATES**	300.00		HFD DIRECTORY ADVRTS	
1720 PARKS & REC-ADULT/SPCL	7560 ADVERTISING & PUBLIC REL	3/13/14		18019	LESLEY & ASSOCIATES CORP **LESLEY & ASSOCIATES**	500.00		HFD DIRECTORY ADVRTS	
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	3/13/14		18019	LESLEY & ASSOCIATES CORP **LESLEY & ASSOCIATES**	1,350.00		HFD DIRECTORY ADVRTS	
						2,400.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102932	18041	LOPEZ CABRERA, JOSE J **LOPEZ CABRERA, JOSE J**	23.09	REFUND	UB REFUND	
						23.09			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	3/13/14	102933	13768	LOWE'S LOWE'S	3.84	901482	STAIN/FRENCH ROAST	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		13768	LOWE'S LOWE'S	4.10	901591	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	3/13/14		13768	LOWE'S LOWE'S	7.68	913548	STAIN/DARK BROWN	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	3/13/14		13768	LOWE'S LOWE'S	3.84	915968	STAIN/DARK BROWN	
						19.46			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102934	18035	MARTINEZ-FRESNEDA, JOSE MARTINEZ-FRESNEDA, JOSE	30.92	REFUND	UB REFUND	
						30.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102935	18048	MC KINNON, TEIS T MC KINNON, TEIS T	74.60	REFUND	UB REFUND	
						74.60			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102936	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	13.87	B200291	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.45	B200384	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	30.40	B200388	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072	7600	3/13/14	102936...	54470	MICHAEL'S PLUMBING SUPPLIES	64.18	B200392	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2040	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	5.27	B200393	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2072	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	21.39	B200407	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2072	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	8.55	B200409	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2104	814601	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	1,636.82	B200533	WTR COOLER/COE PRK/TRAIN	
ACCUM CAPITAL OUTLAY	ADA BLDG MODIFICATIONS				MICHAEL'S PLUMBING SUPPLIES				
2040	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	44.53	B200536	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2104	814601	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	1,709.63	B200626	WTR COOLER/TEEN CTR	
ACCUM CAPITAL OUTLAY	ADA BLDG MODIFICATIONS				MICHAEL'S PLUMBING SUPPLIES				
2104	814601	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	3,248.97	B200627	WTR COOLER/PLUNGE (OUTDO	
ACCUM CAPITAL OUTLAY	ADA BLDG MODIFICATIONS				MICHAEL'S PLUMBING SUPPLIES				
2081	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	29.03	B200648	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
1722	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	68.80	B200810	BLANKET PURCHASE ORDERS	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2071	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	22.65	B200811	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7600	3/13/14	102936...	54470	MICHAEL'S PLUMBING SUPPLIES	5.00	B200815	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
2071	7600	3/13/14		54470	MICHAEL'S PLUMBING SUPPLIES	33.22	B200827	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
						6,948.76			
2104	814608	3/13/14	102937	54961	MILLER'S RENTALAND	64.00	716771	AUGER ATTCH RENTAL	
ACCUM CAPITAL OUTLAY	YAC FIELD RESTORATION				MILLER'S RENTALAND				
1722	7600	3/13/14		54961	MILLER'S RENTALAND	180.00	716938	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MILLER'S RENTALAND				
1722	7600	3/13/14		54961	MILLER'S RENTALAND	48.00	717137	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MILLER'S RENTALAND				
						292.00			
2031	7412	3/13/14	102938	55787	MORGAN & SLATES	96.75	1282049	BLANKET PURCHASE ORDER	
REFUSE	EQUIPMENT MAINTENANCE				MORGAN & SLATES				
2071	7600	3/13/14		55787	MORGAN & SLATES	31.77	1282921	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
2040	7600	3/13/14		55787	MORGAN & SLATES	5.05	1283632	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
2071	7600	3/13/14		55787	MORGAN & SLATES	146.85	1283826	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102938...	55787	MORGAN & SLATES **MORGAN & SLATES**	86.42	1284146	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	26.54	1284426	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	254.81	1284732	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	22.77	1284779	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	145.02	1284811	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	76.63	1285047	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	18.04	1285481	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	52.25	1285592	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	14.02	1285767	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	35.01	1286193	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		55787	MORGAN & SLATES **MORGAN & SLATES**	290.82	1286212	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102938...	55787	MORGAN & SLATES **MORGAN & SLATES**	324.06	1286674	BLANKET PURCHASE ORDER	
						1,626.81			
1111 PERSONNEL	7440 OFFICE EXPENSE	3/13/14	102939	57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	37.21	4209619	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	197.01	4209619	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	288.91	4209619	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	146.60	4209619	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	72.46	4209619	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	159.89	4209619	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	32.25	4209619	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	344.36	4209619	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	265.35	4209619	BLANKET PURCHASE ORDER	

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1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	3/13/14	102939...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	838.81	4209619	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	73.18	4209619	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	108.01	4209619	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	358.25	4209619	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	92.55	4209619	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	183.37	4209619	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	113.18	4209619	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.07	4209619	BLANKET PURCHASE ORDER	
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	3.52	42098619	BLANKET PURCHASE ORDER	
						3,455.98			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/13/14	102940	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7902548	NAFFA INT'L 02/10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/13/14	102940...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7902548	NAFFA INT'L 02/10	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/13/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7902548	NAFFA INT'L 02/21	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/13/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7902548	NAFFA INT'L 02/25	
						14.36			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102941	18037	OSUNA, ALICIA OSUNA, ALICIA	16.50	REFUND	UB REFUND	
						16.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102942	00000937	QUINN COMPANY QUINN COMPANY	41.54	PC000313228	BLANKET PURCHASE ORDER	
						41.54			
161D FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/13/14	102943	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1230470	BLANKET PURCHASE ORDER	
						45.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102944	18051	R J HILL R J HILL	114.46	REFUND	UB REFUND	
						114.46			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102945	69530	SHRED-IT FRESNO INC **SHRED-IT FRESNO INC**	49.17	9403291254	BLANKET PURCHASE ORDER	
						49.17			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/13/14	102946	00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(6,000.00)	10001143	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/13/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,109.62	10003277	BLANKET PURCHASE ORDER	
						4,109.62			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	3/13/14	102947	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,368.47		2014-02	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/13/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	127.45		2014-02	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/13/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,281.70		2014-02 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/13/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	108.47		2014-02 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/13/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	389.05		2014-02 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/13/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	479.55		2014-02 TR CONT SIG	

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2011	7780	3/13/14	102947...	70950	SOUTHERN CALIF EDISON CO	4,308.49		2014-02 TRAF SIGNALS	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2011	7780	3/13/14		70950	SOUTHERN CALIF EDISON CO	59,659.60		2014-02 VINTAGE EST	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2011	7790	3/13/14		70950	SOUTHERN CALIF EDISON CO	225.90		2014-02 PARKING LOTS	
PW-STREET MAINTENANCE	UTILITIES-PRKG LOT ELECTR				SOUTHERN CALIF EDISON CO				
2011	7790	3/13/14		70950	SOUTHERN CALIF EDISON CO	75.24		2014-02 XMAS	
PW-STREET MAINTENANCE	UTILITIES-PRKG LOT ELECTR				SOUTHERN CALIF EDISON CO				
2061	7780	3/13/14		70950	SOUTHERN CALIF EDISON CO	3,784.93		2014-02	
STORM DRAINAGE-OPERATING	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2072	7780	3/13/14		70950	SOUTHERN CALIF EDISON CO	2,954.03		2014-02	
SANITARY SEWER COLLECTION	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2081	7780	3/13/14		70950	SOUTHERN CALIF EDISON CO	61,689.02		2014-02	
WATER-OPERATIONS	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
						138,451.90			
1512-1	814059	3/13/14	102948	15320	SUN RIDGE SYSTEMS, INC	600.00	3472	1YR SUPPORT/UPDATES	
POLICE-RECORDS	SFTWR-RIMS TEXT PAGING				SUN RIDGE SYSTEMS, INC				
1512-1	814059	3/13/14		15320	SUN RIDGE SYSTEMS, INC	780.00	3472	INSTALL/CONFIGURE AST	
POLICE-RECORDS	SFTWR-RIMS TEXT PAGING				SUN RIDGE SYSTEMS, INC				
1512-1	814059	3/13/14		15320	SUN RIDGE SYSTEMS, INC	4,000.00	3472	SFTWRE/RIMS TEXT PAGI	
POLICE-RECORDS	SFTWR-RIMS TEXT PAGING				SUN RIDGE SYSTEMS, INC				

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						5,380.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102949	18043	TEICHERT CONSTRUCTION **TEICHERT CONSTRUCTION**	41.39	REFUND	UB REFUND	
						41.39			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102950	18044	TEICHERT CONSTRUCTION **TEICHERT CONSTRUCTION**	60.00	REFUND	UB REFUND	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102951	18036	TOLLACK, NANCY C **TOLLACK, NANCY C**	21.11	REFUND	UB REFUND	
						21.11			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14	102952	00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	21.95	298386	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	24.22	298500	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	10.15	299478	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/13/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	34.95	299551	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/13/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	99.24	299656	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/13/14	102952...	00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	194.99	299756	BLANKET PURCHASE ORDER	
						385.50			
2081 WATER-OPERATIONS	7650 CHEMICALS	3/13/14	102953	78450	MICHAEL MARIS DBA **VASCO, THE POOL PEOPLE**	34.40	3666	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/13/14		78450	MICHAEL MARIS DBA **VASCO, THE POOL PEOPLE**	23.11	3698	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/13/14		78450	MICHAEL MARIS DBA **VASCO, THE POOL PEOPLE**	34.40	3719	BLANKET PURCHASE ORDER	
						91.91			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/13/14	102954	35904	VERIZON WIRELESS **VERIZON WIRELESS**	20.04	9721055959	2014-02 TRACKER	
						20.04			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/13/14	102955	18038	WEST VALLEY PROPERTIES **WEST VALLEY PROPERTIES**	33.42	REFUND	UB REFUND	
						33.42			
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	3/19/14	102956	17875	JONATHAN HERNANDEZ **HERNANDEZ, JONATHAN**	1,109.63		HERNANDEZ W/C PP6/14	
						1,109.63			

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400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	3/19/14	102957	43645	RUSSELL HILYARD **HILYARD, RUSSELL**	1,821.16		HILYARD 3/6-3/16/14	
						1,821.16			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102958	13049	CLEARINGHOUSE, ATLAS# 000672914401 **CLEARINGHOUSE, ATLAS# 000672914401**	281.13		#672914401 PP6 03/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102959	34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	177.80		#1112825310 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	33.00		#1205691664 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	50.00		#1206135520 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	60.00		#1210193243 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	40.81		#1213872983 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	25.00		CASE#3397 PP06 03/14	
						386.61			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/20/14	102960	16411	G E M A **G E M A**	630.00		GEMA DED PP06 03/14	

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						630.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/20/14	102961	00001188	H M E A **H M E A**	27.00		HMEA DED PP06 03/14	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/20/14	102962	38623	H P O A **H P O A**	2,600.00		HPOA PP06 03/14	
						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/20/14	102963	00000832	I.A.F.F., LOCAL 3898 **I A F F, LOCAL 3898**	1,189.00		I.A.F.F. PP06 03/14	
						1,189.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	3/20/14	102964	45304	I C M A RETIREMENT TRUST-ROTH IRA **I C M A RETIREMENT TRUST-ROTH IRA**	85.00		ROTH#705196 PP6 3/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102965	45466	INTERNAL REVENUE SERVICE **INTERNAL REVENUE SERVICE**	37.50		CASE#9349 PP06 03/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102966	45464	INTERNAL REVENUE SERVICE - ASC **INTERNAL REVENUE SERVICE - ASC**	51.50		CASE#2667 PP06 03/14	
						51.50			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102967	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	704.48		#09-136864 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	99.23		#2013000451 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	365.54		#2013001155 PP6 03/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	379.59		#2013001869 PP6 03/14	
						1,548.84			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/20/14	102968	17061	MICHAEL H MEYER **MEYER, MICHAEL H**	274.62		#12-18186 PP06 03/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/20/14	102969	11977	S E I U LOCAL 521 **S E I U LOCAL 521**	2,478.84		MISC PP06 03/14	
						2,478.84			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	3/24/14	102970	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCP **CALIF DEPT OF HEALTH SERVICES**	160.00	33734 2014	E HODSON GRD2 RENEW	
						160.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/24/14	102971	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	230.60		8155500390287568 INTERNET	

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2072	7495	3/24/14	102971...	14784	COMCAST CABLE COMMUNICATIONS, INC	45.43		8155500390439763 SCADA	
SANITARY SEWER COLLECTION	PROF AND SPEC SERVICES				COMCAST CABLE COMMUNICATIONS, INC				
2081	7495	3/24/14		14784	COMCAST CABLE COMMUNICATIONS, INC	45.42		8155500390439763 SCADA	
WATER-OPERATIONS	PROF AND SPEC SERVICES				COMCAST CABLE COMMUNICATIONS, INC				
						321.45			
1110	7320	3/24/14	102972	16284	G E CAPITAL	115.66	80357720	90136136546 LEASE PH/EQUI	
CITY MANAGER-CITY CLERK	COMMUNICATIONS				G E CAPITAL				
1111	7320	3/24/14		16284	G E CAPITAL	77.11	80357720	90136136546 LEASE PH/EQUI	
PERSONNEL	COMMUNICATIONS				G E CAPITAL				
1201	7320	3/24/14		16284	G E CAPITAL	96.38	80357720	90136136546 LEASE PH/EQUI	
FINANCE-ACCOUNTING	COMMUNICATIONS				G E CAPITAL				
1210	7320	3/24/14		16284	G E CAPITAL	96.38	80357720	90136136546 LEASE PH/EQUI	
FINANCE-UTILITY BILLING	COMMUNICATIONS				G E CAPITAL				
1315	7320	3/24/14		16284	G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
COMPUTER MAINTENANCE	COMMUNICATIONS				G E CAPITAL				
1411	7320	3/24/14		16284	G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
PLANNING	COMMUNICATIONS				G E CAPITAL				
1412	7320	3/24/14		16284	G E CAPITAL	134.94	80357720	90136136546 LEASE PH/EQUI	
BUILDING INSPECTION	COMMUNICATIONS				G E CAPITAL				
1413	7320	3/24/14		16284	G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS				G E CAPITAL				

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	3/24/14	102972...	16284	G E CAPITAL G E CAPITAL	366.27	80357720	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	19.28	80357720	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	19.28	80357720	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	19.28	80357720	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	38.56	80357720	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	289.16	80357720	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	38.56	80357720	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	38.56	80357720	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	3/24/14		16284	G E CAPITAL G E CAPITAL	134.94	80357720	90136136546 LEASE PH/EQUI	

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2072	7320	3/24/14	102972...	16284	G E CAPITAL	38.56	80357720	90136136546 LEASE PH/EQUI	
SANITARY SEWER COLLECTION	COMMUNICATIONS				G E CAPITAL				
2081	7320	3/24/14		16284	G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
WATER-OPERATIONS	COMMUNICATIONS				G E CAPITAL				
2100	7320	3/24/14		16284	G E CAPITAL	57.83	80357720	90136136546 LEASE PH/EQUI	
BUILDING MAINTENANCE	COMMUNICATIONS				G E CAPITAL				
						1,927.73			
2081	7412	3/24/14	102973	54280	CONSOLIDATED ELEC DIST, INC DBA	511.70	2877-436754	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				MEDALLION SUPPLY				
1610	7600	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	64.61	2877-437181	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESSION	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
2071	7412	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	112.75	2877-437295	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				MEDALLION SUPPLY				
2011	7600	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	148.41	2877-437350	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
1722	7600	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	42.32	2877-437437	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
2180	814665	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	1,271.76	2877-437473	WIRE/8 & 12 GAUGE	
PARKS FACILITY IMPACT FEE	ROTORY FIELD RENOVATION				MEDALLION SUPPLY				
2180	814665	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	209.63	2877-437488	WIRE/GAUGE 12	
PARKS FACILITY IMPACT FEE	ROTORY FIELD RENOVATION				MEDALLION SUPPLY				

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1610	7600	3/24/14	102973...	54280	CONSOLIDATED ELEC DIST, INC DBA	403.13	2877-437559	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESSION	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
1610	7600	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	137.15	2877-437586	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESSION	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
2072	7412	3/24/14		54280	CONSOLIDATED ELEC DIST, INC DBA	98.58	2877-437663	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	EQUIPMENT MAINTENANCE				MEDALLION SUPPLY				
						3,000.04			
1722	7780	3/24/14	102974	58485	P G & E	10.52		2014-02 6276476966-7	
PARKS & REC-PARKS	UTILITIES-ELECTRICITY				P G & E				
2011	7780	3/24/14		58485	P G & E	175.22		2014-02 6899346425-1	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY				P G & E				
2072	7780	3/24/14		58485	P G & E	40.93		2014-02 5401477022-3	
SANITARY SEWER COLLECTION	UTILITIES-ELECTRICITY				P G & E				
2072	7780	3/24/14		58485	P G & E	158.39		2014-02 6359810294-3	
SANITARY SEWER COLLECTION	UTILITIES-ELECTRICITY				P G & E				
						385.06			
1719	7780	3/24/14	102975	70950	SOUTHERN CALIF EDISON CO	141.78		2014-02	
PARKS & REC-YOUTH SERV	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2020	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	1,683.15		2014-02	
AIRPORT - OPERATING	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				

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2040	7780	3/24/14	102975..	70950	SOUTHERN CALIF EDISON CO	1,741.20		2014-02	
FLEET MAINTENANCE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2071	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	32,166.26		2014-02	
WASTEWATER TREATMENT PLNT	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
244	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	134.88		2014-02	
L/M AD91-1 T641 SIERA VIS	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
253	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	25.64		2014-02	
L/M AD97-02 T742 SUMMRFLD	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
254	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	78.19		2014-02	
L/M AD97-03 T743 CNTRY CR	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
260	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	153.86		2014-02	
L/M AD01-04 T769 SLVR OAK	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
261	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	51.28		2014-02	
L/M AD02-01 T776 ASHTN PK	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
267	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	27.87		2014-02	
L/M AD05-01 MISSION PARK	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
271	7780	3/24/14		70950	SOUTHERN CALIF EDISON CO	51.15		2014-02	
L/M AD09-02 T843 LENNAR	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
						36,255.26			
1610	7785	3/24/14	102976	71200	SOUTHERN CALIF GAS CO	145.74		2014-03 0260155100	
FIRE-ADMIN/SUPPRESS ION	UTILITIES-GAS				SOUTHERN CALIF GAS CO				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	3/24/14	102976...	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	52.45		2014-03 1052157816	
						198.19			
1411 PLANNING	7320 COMMUNICATIONS	3/26/14	102977	13982	AT&T **A T & T (13982)**	0.53	5112639	2014-01 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	0.54	5112639	2014-01 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	0.54	5112639	2014-01 583-1633	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	506.41	5200334	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	7.96	5200388	2014-02 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	7.97	5200388	2014-02 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	16.83	5200392	2014-02 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	13.42	5200396	2014-02 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	3/26/14		13982	AT&T **A T & T (13982)**	13.42	5200396	2014-02 583-1633	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413	7320	3/26/14	102977...	13982	AT&T	13.41	5200396	2014-02 583-1633	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	16.73	5200403	585-0665 INV FAX	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	114.18	5200406	585-4700 CAL/LONG DISTANC	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	21.51	5200407	585-4977	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	31.44	5200408	585-8176 MOTOROLA MTCE LI	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	49.04	5201151	924-5333 LEMOORE LINE	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1111	7320	3/26/14		13982	AT&T	103.67	5202405	2014-02	
PERSONNEL	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	3/26/14		13982	AT&T	1,046.10	5202405	2014-02	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1610	7320	3/26/14		13982	AT&T	103.76	5202405	2014-02	
FIRE-ADMIN/SUPPRESS ION	COMMUNICATIONS				**A T & T (13982)**				
1713	7320	3/26/14		13982	AT&T	60.90	5202405	2014-02	
PARKS & REC-LONGFIELD	COMMUNICATIONS				**A T & T (13982)**				
1714	7320	3/26/14		13982	AT&T	51.75	5202405	2014-02	
PARKS & REC-POOL/SKATE	COMMUNICATIONS				**A T & T (13982)**				

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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	3/26/14	102977...	13982	A T & T **A T & T (13982)**	51.75	5202405	2014-02	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	3/26/14		13982	A T & T **A T & T (13982)**	51.75	5202405	2014-02	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	3/26/14		13982	A T & T **A T & T (13982)**	44.82	5202405	2014-02	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	3/26/14		13982	A T & T **A T & T (13982)**	51.78	5202405	2014-02	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/26/14		13982	A T & T **A T & T (13982)**	91.61	5202641	2014-02 582-0104	
						2,471.82			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	3/26/14	102978	17337	A T & T MOBILITY **A T & T MOBILITY- SIM CARD**	180.00	COH022014	2014-02 MOSAIC	
						180.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/26/14	102979	15711	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	4,017.00	106818	2014-02 SVC FEES	
						4,017.00			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	3/26/14	102980	03021	ALTRA POOLS **ALTRA POOLS**	1,250.00	16099-11	2014-03	
						1,250.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081	7770	3/26/14	102981	15630	AMERICAN WATER COLLEGE	275.00	11465	GONZALES GRD I EXAM R	
WATER-OPERATIONS	TRAINING/TRAVEL/MEETING				AMERICAN WATER COLLEGE				
2081	7770	3/26/14		15630	AMERICAN WATER COLLEGE	275.00	11465	MOWDY GRD I EXAM RVW	
WATER-OPERATIONS	TRAINING/TRAVEL/MEETING				AMERICAN WATER COLLEGE				
						550.00			
1518	7495	3/26/14	102982	16352	ANIMAL CARE EQUIP & SERVICES LLC	370.00	24860	DOG TRAP/REAR DOOR (O/S)	
POLICE-ANIMAL CONTROL	PROF AND SPEC SERVICES				ANIMAL CARE EQUIP & SERVICES LLC				
1518	7495	3/26/14		16352	ANIMAL CARE EQUIP & SERVICES LLC	105.00	24860	ESTIMATED SHIPPING/HANDLI	
POLICE-ANIMAL CONTROL	PROF AND SPEC SERVICES				ANIMAL CARE EQUIP & SERVICES LLC				
						475.00			
2040	7600	3/26/14	102983	00280	ARAMARK UNIFORM SERVICES, INC	55.89	503-0220356	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2081	7495	3/26/14		00280	ARAMARK UNIFORM SERVICES, INC	42.92	503-0220356	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2040	7600	3/26/14		00280	ARAMARK UNIFORM SERVICES, INC	55.89	503-0235788	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2081	7495	3/26/14		00280	ARAMARK UNIFORM SERVICES, INC	42.00	503-0235788	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
						196.70			
1201	7450	3/26/14	102984	56450	ASSOC OF PUBLIC TREASURERS	100.00		CORDER 10/13-09/14	
FINANCE-ACCOUNTING	PUBLICATIONS AND DUES				ASSOC OF PUBLIC TREASURERS				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	3/26/14	102984...	56450	ASSOC OF PUBLIC TREASURERS **ASSOC OF PUBLIC TREASURERS**	192.00		DIBBLE 10/13-09/14	
						292.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/26/14	102985	09610	W BANKS MOORE, INC DBA **BANKS & CO**	225.00	95182	SOURCE TEST/VAPOR/LIQ	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/26/14		09610	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	95204	2014-03 UST INSPECT	
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		09610	W BANKS MOORE, INC DBA **BANKS & CO**	50.00	95207	2014-03 UST INSPECT	
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	3/26/14		09610	W BANKS MOORE, INC DBA **BANKS & CO**	1,300.00	95432	FUEL MGMT SYS-PETRO VEND	
						1,675.00			
1512-2 POLICE COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	3/26/14	102986	11978	TONI BARNES **BARNES, TONI**	196.00	TR BARNES1	ADV/UPLAND/4/7-10	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	3/26/14		11978	TONI BARNES **BARNES, TONI**	337.84	TR BARNES1	LDG/UPLAND/4/7-10	
						533.84			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	3/26/14	102987	10672	DIANA BLACK **BLACK, DIANA**	278.74		EXP/SACTO 3/12-14	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	3/26/14		10672	DIANA BLACK **BLACK, DIANA**	25.00		REG/WEBINAR 3/19	

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						303.74			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/26/14	102988	14881	KEVIN BLACKBURN **BLACKBURN, KEVIN**	20.00	894994	APWA MEET 03/14	
						20.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	3/26/14	102989	16611	TANNER BRADY **BRADY, TANNER**	30.00		03/08/14	
						30.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/26/14	102990	14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	107.50	HQ81128	NETWORK CABLE - TRIPP LIT	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/26/14		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	48.38	HQ81128	NETWORK CABLE - TRIPP LIT	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/26/14		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	275.00	HQ81128	SFTWRE/ADOBE ACROBAT XI P	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	3/26/14		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	180.80	HR47020	SFTWRE LIC/SONICWALL UTM-	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/26/14		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	691.18	KG07047	MDT BATTERY GETAC SPARE M	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/26/14		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	494.50	KJ16271	ENVIRONMENTAL MONITOR - A	
						1,797.36			

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	3/26/14	102991	13510	CALAVERAS MATERIALS INC **CALAVERAS MATERIALS INC**	377.25	1440943	ASPHALT PG64-10	
						377.25			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	3/26/14	102992	16450	CALIF BUILDING OFFICIALS **CALIF BUILDING OFFICIALS**	215.00		WEBB 4/14-3/15	
						215.00			
1411 PLANNING	7440 OFFICE EXPENSE	3/26/14	102993	12419	CALIFORNIA COMPUFORMS INC **CALIF COMPUFORMS INC**	133.14	83899	#10 ENVELOPES	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	3/26/14		12419	CALIFORNIA COMPUFORMS INC **CALIF COMPUFORMS INC**	133.14	83899	#10 ENVELOPES	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	3/26/14		12419	CALIFORNIA COMPUFORMS INC **CALIF COMPUFORMS INC**	133.15	83899	#10 ENVELOPES	
						399.43			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/26/14	102994	17220	CALIF DEPT OF HEALTH SERVICES **CALIF DEPT OF HEALTH SERVICES**	1,907.00	0814-2013	2014 ELAP CERT RENEW	
						1,907.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14	102995	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS **CALIF DEPT OF INDUSTRIAL RELATIONS**	225.00	E1166737SA	D/W INSPECTION @ PD	
						225.00			

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1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	102996	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	32.00	021689	EMP FNGRPRINTS	
						32.00			
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	3/26/14	102997	19450	CALIF PARK & RECREATION SOCIETY **CALIF PARK & RECREATION SOCIETY**	75.00		4/26 TRAINING 5 EMP	
						75.00			
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	3/26/14	102998	18028	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	254.76	224733	CHAINSAW 16" CS400-16	
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	3/26/14		18028	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	416.12	224733	HEDGE CLIPPER HC185C	
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	3/26/14		18028	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	2,547.69	224733	TUBE BLOWER PB770-T;LOWES	
						3,218.57			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/26/14	102999	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	10.97	20164402	03-03-03/07/14	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	60.47	20164558	INSERT-ACH DATE CHANGE	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/26/14		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,052.60	20164995	2014-02 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/26/14		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	5,493.02	20164995	2014-02 METER	

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1210 FINANCE-UTILITY BILLING	7470 PRINTING	3/26/14	102999...	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,604.60	20164995	2014-02 PRINTING	
						8,221.66			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103000	23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	000240570314	2014-03 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00	007901900314	2014-03 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	008782160314	2014-03 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	009012550314	2014-03 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00	009506090314	2014-03 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00	009703660314	2014-03 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	35.00	010231800314	0214-03 PD RECORDS	
						310.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/26/14	103001	LIC00120	COLD STONE CREAMERY **COLD STONE CREAMERY**	43.75		LICENSE REFUND	
						43.75			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/26/14	103002	T0000466	COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC**	339.00	70012	2014-02 SCANNING	
						339.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/26/14	103003	26785	CITY OF CORCORAN **CORCORAN, CITY OF**	417.38		2014-02 CORCORAN	
						417.38			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	3/26/14	103004	18056	HEATHER CORDER **CORDER, HEATHER**	40.00	2002034	REFUND KNDR FAM TIME	
						40.00			
1517 POLICE-POP PROGRAM	7560 ADVERTISING & PUBLIC REL	3/26/14	103005	13760	CREATIVE SERVICES OF NEW ENGLAND **CREATIVE SERVICES OF NEW ENGLAND**	728.00	SD-14-2147	BADGE STICKERS 25,000 ST	
1517 POLICE-POP PROGRAM	7560 ADVERTISING & PUBLIC REL	3/26/14		13760	CREATIVE SERVICES OF NEW ENGLAND **CREATIVE SERVICES OF NEW ENGLAND**	59.95	SD-14-2147	ESTIMATED SHIPPING/HANDLI	
						787.95			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/26/14	103006	17515	JULIAN SALCIDO DBA **D ONE ENTERTAINMENT**	250.00		DJ TEEN DANCE 04/04	
						250.00			
1711 PARKS & REC-SPORTS	7770 TRAINING/TRAVEL/MEETING	3/26/14	103007	17792	ARMANDO DA SILVA **DA SILVA, ARMANDO**	261.01	EXP 3/4-7	EXP/ONTARIO/3/4-7	

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						261.01			
1411 PLANNING	7460 DUPLICATING EXPENSE	3/26/14	103008	16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	20.97	118071	2014-01 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	20.97	118071	2014-01 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	20.96	118071	2014-01 KYOCERA 3500I	
1411 PLANNING	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	22.68	121018	2014-02 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	22.68	121018	2014-02 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	22.69	121018	2014-02 KYOCERA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	68.88	121401	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC **DATAFLOW BUSINESS SYTEMS, INC**	35.28	121871	FS-1135MFP COPIER SVC	
						235.11			
001 GENERAL FUND	4754 POLICE STATE MANDATE COST	3/26/14	103009	81448	DAVID WELLHOUSE & ASSOC, INC **DAVID WELLHOUSE & ASSOC, INC**	5,500.00	1601	2/14 SMCR CLAIMS	
						5,500.00			

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/26/14	103010	17390	GLORIA DELGADILLO **DELGADILLO, GLORIA**	63.75		EXP/KERMAN 3/12	
						63.75			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14	103011	18066	DIGITECH INTEGRATION INC **DIGITECH INTEGRATION INC**	97.04	FY11-0323	BLDG INSPECTION	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		18066	DIGITECH INTEGRATION INC **DIGITECH INTEGRATION INC**	1.26	FY11-0323	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		18066	DIGITECH INTEGRATION INC **DIGITECH INTEGRATION INC**	1.00	FY11-0323	BLDG STDS FUND	
						99.30			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103012	31920	BOB FAMILY ENTERPRISES, INC DBA **EASI FILE CORPORATION**	89.95	81459	EASI FILE TABS 24"	
						89.95			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14	103013	17345	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	58.91	140702	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		17345	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	134.38	140702	INDICATOR SOLUTION, DPD (	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		17345	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	227.90	140702	LIQUID DETERGENT, LABCONC	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		17345	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	51.38	140702	PHOSPHATE BUFFER FOR CL2	

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						472.57			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103014	00000315	FIRST STRING SPORTS **FIRST STRING SPORTS**	196.98	34976-00	BLANKET PURCHASE ORDER	
						196.98			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103015	34300	FLAGHOUSE INC **FLAGHOUSE INC**	551.79	P05744620102	GAME SUPPLIES/TEEN	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		34300	FLAGHOUSE INC **FLAGHOUSE INC**	198.88	P05744620103	GAME SUPPLIES-TEEN	
						750.67			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	3/26/14	103016	12551	G & K SERVICES **G & K SERVICES**	45.64	1258766582	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	20.00	1258766583	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	48.20	1258766584	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	40.10	1258766585	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	11.18	1258766587	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	15.69	1258766588	UNIFORMS	

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2031	7300	3/26/14	103016...	12551	G & K SERVICES	74.11	1258766589	UNIFORMS	
REFUSE	UNIFORM EXPENSE				G & K SERVICES				
2081	7300	3/26/14		12551	G & K SERVICES	54.66	1258766590	UNIFORMS	
WATER-OPERATIONS	UNIFORM EXPENSE				G & K SERVICES				
1722	7300	3/26/14		12551	G & K SERVICES	44.46	1258766591	UNIFORMS	
PARKS & REC-PARKS	UNIFORM EXPENSE				G & K SERVICES				
1412	7300	3/26/14		12551	G & K SERVICES	15.00	1258766592	UNIFORMS	
BUILDING INSPECTION	UNIFORM EXPENSE				G & K SERVICES				
2072	7300	3/26/14		12551	G & K SERVICES	44.98	1258769173	UNIFORMS	
SANITARY SEWER COLLECTION	UNIFORM EXPENSE				G & K SERVICES				
2100	7300	3/26/14		12551	G & K SERVICES	20.00	1258769174	UNIFORMS	
BUILDING MAINTENANCE	UNIFORM EXPENSE				G & K SERVICES				
2071	7300	3/26/14		12551	G & K SERVICES	48.20	1258769175	UNIFORMS	
WASTEWATER TREATMENT PLNT	UNIFORM EXPENSE				G & K SERVICES				
2011	7300	3/26/14		12551	G & K SERVICES	40.10	1258769176	UNIFORMS	
PW-STREET MAINTENANCE	UNIFORM EXPENSE				G & K SERVICES				
2040	7300	3/26/14		12551	G & K SERVICES	28.99	1258769177	UNIFORMS	
FLEET MAINTENANCE	UNIFORM EXPENSE				G & K SERVICES				
2032	7300	3/26/14		12551	G & K SERVICES	11.18	1258769178	UNIFORMS	
REFUSE-STREET CLEANING	UNIFORM EXPENSE				G & K SERVICES				
2010	7300	3/26/14		12551	G & K SERVICES	15.69	1258769179	UNIFORMS	
PW-ADMINISTRATION & ENGR	UNIFORM EXPENSE				G & K SERVICES				

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2031 REFUSE	7300 UNIFORM EXPENSE	3/26/14	103016...	12551	G & K SERVICES G & K SERVICES	74.11	1258769180	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	51.02	1258769181	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	44.46	1258769182	UNIFORMS	
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	15.00	1258769183	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	33.35	1258771733	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	20.00	1258771734	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	48.20	1258771735	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	40.10	1258771736	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	35.99	1258771737	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	11.18	1258771738	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES G & K SERVICES	39.83	1258771739	UNIFORMS	

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2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/26/14	103016...	12551	G & K SERVICES **G & K SERVICES**	51.02	1258771741	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	44.46	1258771742	UNIFORMS	
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	15.00	1258771743	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	(7.00)	1258903471	UNIFORM CREDIT	
2031 REFUSE	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	227.27	903081	FY14 JACKETS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	47.62	903081	FY14 JACKETS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	3/26/14		12551	G & K SERVICES **G & K SERVICES**	23.81	903103	FY14 JACKETS	
						1,393.60			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	3/26/14	103017	36150	GATES CAPITAL CORP **GATES CAPITAL CORP**	9,750.00		RMKT FEE 03/14-03/15	
						9,750.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	3/26/14	103018	18057	GIRL SCOUT OF CENTRAL CA SOUTH **GIRL SCOUT OF CENTRAL CA SOUTH**	250.00	2002028	REFUND DEPOIST CIVIC	
						250.00			

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/26/14	103019	17537	MARISSA GONZALES GONZALES, MARISSA	30.16		EXP/KERMAN 3/12	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/26/14		17537	MARISSA GONZALES GONZALES, MARISSA	660.10		EXP/SAN FRAN 2/19-21	
						690.26			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	3/26/14	103020	00000741	DEBORAH GREGORY GREGORY, DEBORAH	8.11		EXP/KERMAN 3/12	
						8.11			
2081 WATER-OPERATIONS	814010 1-HYDRAULIC SNAP CUTTER	3/26/14	103021	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	313.03	0974482	CHAIN CUTTER F/246	
2081 WATER-OPERATIONS	814010 1-HYDRAULIC SNAP CUTTER	3/26/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	148.79	0974482	CHAIN EXT ASSY	
2081 WATER-OPERATIONS	814010 1-HYDRAULIC SNAP CUTTER	3/26/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	618.68	0974482	SOIL PIPE CUTTER 2-6	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	161.25	0974522	BLADE (DIA)/CONCRETE 14X1	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	96.49	0974522	BLADE/PIPE 14X125	
						1,338.24			
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	3/26/14	103022	12756	HANFORD AUTO SALES INC H A S AUTO REPAIR,	700.00	14324	PAINT SNIPER VAN	

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						700.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	3/26/14	103023	18016	H P S MECHANICAL, INC **H P S MECHANICAL, INC**	313,260.62		#2 02/15-03/02/14	
						313,260.62			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14	103024	38570	HACH COMPANY **HACH COMPANY**	17.07	8731341	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		38570	HACH COMPANY **HACH COMPANY**	195.92	8731341	TNTPLUS TOTAL ALKALINITY	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/26/14		38570	HACH COMPANY **HACH COMPANY**	30.47	8735426	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/26/14		38570	HACH COMPANY **HACH COMPANY**	139.48	8735426	PIPETTE TIPS 0.2-1.0 ML (	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/26/14		38570	HACH COMPANY **HACH COMPANY**	150.23	8735426	PIPETTE TIPS 1.0-5.0 ML (	
						533.17			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14	103025	17883	BRYAN HACKWORTH **HACKWORTH, BRYAN**	40.00		SCRKPR 3/11-3/18/14	
						40.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14	103026	16793	JUSTIN HAKKER **HAKKER, JUSTIN**	160.00		PREP 03/08-03/09/14	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14	103026...	16793	JUSTIN HAKKER **HAKKER, JUSTIN**	100.00		UMP/SCRKPR 3/07-3/21	
						260.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103027	12422	STEVEN W HALSEY DBA **HALSEY'S TREE SERVICE (PARTNERSHIP)**	350.00	2360	LANE CLOSURE	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/26/14		12422	STEVEN W HALSEY DBA **HALSEY'S TREE SERVICE (PARTNERSHIP)**	3,250.00	2360	TRIM OAK TREES GRANGEVILL	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/26/14		12422	STEVEN W HALSEY DBA **HALSEY'S TREE SERVICE (PARTNERSHIP)**	400.00	2360	TRIM PEAR TREE 120 W MAGN	
						4,000.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103028	40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	685.00		2014-03 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/26/14		40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	450.00		2014-03 CRTHOUSE	
						1,135.00			
1450-011 CDBG ENTITLEMENT 2014	7531 ADMINISTRATIVE EXPENSES	3/26/14	103029	42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	262.42	153033	CDBG FY15 ACTION PLAN	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	3/26/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	89.20	153457	INDOOR GUN RANGE	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	82.72	153462	INCR DEV IMPACT FEES	

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						434.34			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14	103030	16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	9672137	EMERGENCY EXAM 02/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	160.31	971349	EMERGENCY EXAM 2/04	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	69.00	971364	EMERGENCY EXAM 02/04	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	971478	EMERGENCY EXAM 02/05	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	971634	EMERGENCY EXAM 02/07	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	119.38	971639	EMERGENCY EXAM 02/08	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	971902	EMERGENCY EXAM 02/12	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	66.20	971943	EMERGENCY EXAM 02/13	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	971968	EMERGENCY EXAM 02/13	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	972060	EMERGENCY EXAM 02/14	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14	103030...	16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	972300	EMERGENCY EXAM 02/20	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	149.50	972403	EMERGENCY EXAM 02/21	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	245.30	972679	EMERGENCY EXAM 02/24-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	589.65	972722	EMERGENCY EXAM 02/25-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	3/26/14		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	972742	EMERGENCY EXAM 02/27	
						2,043.34			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	3/26/14	103031	00001855	INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	50.00	100208737	EVAL BLDG PLAN RVW	
						50.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103032	11270	ITERIS INC **ITERIS INC**	1,299.68	52095	COLOR MONITORS W/ INPUTS	
						1,299.68			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/26/14	103033	00001078	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	166.57	40193	ANTENNA INSTALLED	
						166.57			

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260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103034	13177	J & H LANDSCAPE GARDENING INC J & H LANDSCAPE GARDENING INC	567.00	8647	LODGE POLES	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		13177	J & H LANDSCAPE GARDENING INC J & H LANDSCAPE GARDENING INC	105.30	8647	RUBBER TIES	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		13177	J & H LANDSCAPE GARDENING INC J & H LANDSCAPE GARDENING INC	2,430.00	8647	TREE PLANTING LABOR	
						3,102.30			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/26/14	103035	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	2,904.00	BI11537	WILLIAM NIX 2014-02	
						2,904.00			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	3/26/14	103036	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,156.00	342608	CURB & GUTTER: BURL DR	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	3/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	680.00	342608	SIDEWALK: BURL DR	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	3/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	561.00	342612	CURB & GUTTER: MIDDLETON	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	3/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	306.00	342612	CURB & GUTTER: WHITMORE	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	3/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	340.00	342612	SIDEWALK	

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2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103036...	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	450.00	342615	CURB/GUTTER RPLACEMNT	
						3,493.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/26/14	103037	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	345.00	794	FY13 FAMILY FUN DAY	
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/26/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	305.00	840	FY13 CINCO DE MAYO	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/26/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	909A	FY14 JULY 4TH CAMP	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/26/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	160.00	945	FY14 CHALLENGER PARTY	
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/26/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	160.00	949	FY14 BREAKFAST SANTA	
						1,390.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/26/14	103038	46300	JORGENSEN & CO INC JORGENSEN & CO	683.94	5426868	FIRST AID KIT	
						683.94			
1711 PARKS & REC-SPORTS	5011-105 SP-PONY LEAGUE BASEBALL	3/26/14	103039	18055	JOCELYN JUAREZ JUAREZ, JOCELYN	45.00	2002030	REFUND PONY LEAGUE	
						45.00			

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1611 FIRE-FIRE PREVENTION	7470 PRINTING	3/26/14	103040	47720	KINGS CO ASSESSORS OFFICE **KINGS CO ASSESSORS OFFICE**	75.00		ANNUAL MAP UPDATES	
						75.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103041	47700	KINGS CO DEPT OF AG **KINGS CO DEPT OF AG**	20.00	6907	PEST CONTAINER INSPEC	
						20.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/26/14	103042	48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	413.65		3 NETWORK SUPPORT	
						413.65			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/26/14	103043	49200	KINGS CO TREASURER **KINGS CO TREASURER**	450.00		2014-02 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/26/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	285.00		2014-02 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/26/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	12.50		2014-02 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/26/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	62.50		2014-02 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/26/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	200.00		2014-02 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/26/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	445.00		2014-02 PENLTY EQ/REG	

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						1,455.00			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103044	49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	37.36	19952	PASSPORT ID TAGS	
						37.36			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103045	28400	L N CURTIS & SONS **L N CURTIS & SONS**	806.25	1302469-00	BLANKET PURCHASE ORDER	
						806.25			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	3/26/14	103046	51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	540.00	38067	PLAN ADDITION	
2181 TRANSPORTN FACLTY IMP FEE	813619 CAMPUS DR XING UP/SJV RR	3/26/14		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	1,316.75	38068	CONST STAKING CAMPUS	
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	3/26/14		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	1,394.00	38069	02/1-02/28/14 DESIGN	
2181 TRANSPORTN FACLTY IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	3/26/14		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	5,459.50	38070	10TH AVE STAKING	
						8,710.25			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14	103047	17420	WARREN LEASURE **LEASURE, WARREN**	270.00		SCRKPR/UMP 3/10-3/21	
						270.00			

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520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/26/14	103048	52461	CITY OF LEMOORE **LEMOORE, CITY OF**	1,941.09		2014-02 LEMOORE	
						1,941.09			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14	103050	36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0028	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0028	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0028	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0029	BLDG STD INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0029	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0029	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	135.29	FY13-0127	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0127	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0127	BLDG STD ADMIN	

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1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14	103050...	36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	135.29	FY13-0128	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0128	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0128	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	70.93	FY13-0377	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0377	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0377	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	70.93	FY13-0378	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0378	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0378	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0604	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0604	SEISMIC	

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511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14	103050...	36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0604	BLDG STD FUND	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0605	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0605	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0605	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0606	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0606	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0606	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0607	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-0607	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-0607	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-0608	BLDG INSPECTIONS	

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511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14	103050...	36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0608	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0608	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-0974	BLDG INPSECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0974	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0974	BLDG STD FUND	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-0975	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0975	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0975	BLDG STD FUND	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-0976	BLDG INPSECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0976	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0976	BLDG STD FUND	

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1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14	103050...	36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-0977	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0977	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0977	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-0978	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-0978	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-0978	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-1060	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-1060	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.00	FY13-1060	BLDG STD FUND	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	45.60	FY13-1061	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC LENNAR FRESNO INC	1.92	FY13-1061	SEISMIC	

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511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14	103050...	36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-1061	BLDG STD ADMIN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-1062	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-1062	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-1062	BLDG STD FUND	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	45.60	FY13-1063	BLDG INSPECTIONS	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.92	FY13-1063	SEISMIC	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	3/26/14		36873	LENNAR FRESNO INC **LENNAR FRESNO INC**	1.00	FY13-1063	BLDG STD FUND	
						1,200.44			
1514 POLICE-TRAFFIC ENFORCEMNT	7450 PUBLICATIONS AND DUES	3/26/14	103051	10725	MATTHEW BENDER & CO, INC DBA **LEXIS NEXIS MATTHEW BENDER**	127.87	57150796	CA VEHCLE CODE HNDBK	
1514 POLICE-TRAFFIC ENFORCEMNT	7450 PUBLICATIONS AND DUES	3/26/14		10725	MATTHEW BENDER & CO, INC DBA **LEXIS NEXIS MATTHEW BENDER**	16.43	57150796	ESTIMATED SHIPPING/HANDLI	
						144.30			

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/26/14	103052	17191	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	72.00	1063	SECURITY/DANCE 4/4	
						72.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/26/14	103053	00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	540.00	17047	PL CK FY14-0720	
						540.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	3/26/14	103054	56551	NATIONAL FIRE PROTECTION ASC **NATIONAL FIRE PROTECTION ASC**	165.00		MARTINEZ 04/14-03/15	
						165.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/26/14	103055	13747	NEOPOST USA INC **NEOPOST USA INC**	245.91	51457030	4-6/14 WJ150 RENT	
						245.91			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103056	17976	STATE INDUSTRIAL PRODUCTS CORP DBA **NEUTRON INDUSTRIES, STATE CHEMICAL**	229.96	96672662	TERGOCIDE & BEST KIT	
						229.96			
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103057	21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	1,950.00	15965	TREE REMVLS/CALL BACK	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/26/14		21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	1,450.00	15975	RMV PALM TREES/ GRIND STU	

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2072 SANITARY SEWER COLLECTION	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103057...	21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	1,450.00	15975	RMV PALM TREES/ GRIND STU	
2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	3/26/14		21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	1,450.00	15975	RMV PALM TREES/ GRIND STU	
						6,300.00			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	3/26/14	103058	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	26.52	7906257	DEPT OF TRANS 03/04	
						26.52			
1711 PARKS & REC-SPORTS	5011-105 SP-PONY LEAGUE BASEBALL	3/26/14	103059	18054	ANESSA ORTIZ **ORTIZ, ANESSA**	45.00	2002032	REFUND PONY LEAGUE	
						45.00			
2181 TRANSPORTN FACLTY IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	3/26/14	103060	18065	PAPICH CONSTRUCTION COMPANY INC **PAPICH CONSTRUCTION COMPANY INC**	119,040.89		#1 03/03-03/14/14	
						119,040.89			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14	103061	60740	KELLY PERREIRA **PERREIRA, KELLY**	240.00		PREP 03/08-03/09	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/26/14		60740	KELLY PERREIRA **PERREIRA, KELLY**	744.00		PREP/UMP 03/10-03/21	
						984.00			

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2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	3/26/14	103062	61672	PIEROTTE'S PLUMBING INC **PIEROTTE'S PLUMBING INC**	1,239.00	31435	DRAIN/ COLD WTR SUPPLY	
						1,239.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/26/14	103063	10937	GEORGE CONDIE & DENNIS HOTZ DBA **PREP RIGHT PAINTING**	525.00	1907	SAND/STAIN WINDOWS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		10937	GEORGE CONDIE & DENNIS HOTZ DBA **PREP RIGHT PAINTING**	65.00	1907	SAND/STAIN WINDOWS	
						590.00			
268 L/M AD05-02 T835 COPPER V	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103064	10066	PRIMOW LANDSCAPE MAINTENANCE INC **PRIMOW LANDSCAPE MAINTENANCE INC**	400.00	15790	RPLC TREES/REMOVE/HAUL AL	
						400.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	3/26/14	103065	12669	JOSHUA M PUERNER **PUERNER, JOSHUA M**	30.00		03/08/14	
						30.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	3/26/14	103066	15361	RAY A MORGAN CO, INC **RAY A MORGAN CO, INC**	157.45	609425	PRINTER MTCE/BASE CHG $45	
						157.45			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	3/26/14	103067	17882	TARA RODRIGUEZ **RODRIGUEZ, TARA**	196.00		2014-02 KINDERMUSIK	

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						196.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/26/14	103068	15809	SANCHEZ FEED & SEED, INC **SANCHEZ FEED & SEED, INC**	10.00	170926	WEIGHT TAG FIRE #164	
						10.00			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	3/26/14	103069	67580	SCELZI ENTERPRISES INC **SCELZI ENTERPRISES INC**	501.40	7055	LIGHT POLE SWR #103	
						501.40			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14	103070	00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(6,000.00)	10001265	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(18,000.00)	10001398	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,102.12	10003652	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,109.62	10004016	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,109.62	10004353	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/26/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,109.62	10004623	BLANKET PURCHASE ORDER	
						16,430.98			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7433	3/26/14	103071	69578	SILVAS OIL CO INC	1,468.78	829761	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				SILVAS OIL CO INC				
2040	7433	3/26/14		69578	SILVAS OIL CO INC	26,970.55	829761	UNLEADED	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				SILVAS OIL CO INC				
2040	7433	3/26/14		69578	SILVAS OIL CO INC	23,135.08	829795	DIESEL	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				SILVAS OIL CO INC				
2040	7433	3/26/14		69578	SILVAS OIL CO INC	1,255.90	829795	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				SILVAS OIL CO INC				
						52,830.31			
2031	7450	3/26/14	103072	00000390	SOLID WASTE ASSOC OF NORTH AMERICA	225.00	2015-906433	W SMITH 6/14-5/15	
REFUSE	PUBLICATIONS AND DUES				SOLID WASTE ASSOC OF NORTH AMERICA				
						225.00			
2104	813607	3/26/14	103073	17971	OSCAR PLASCENCIA DBA	87,554.14		#3 2/24-3/21/14	
ACCUM CAPITAL OUTLAY	10TH AV MED LANDSPE RENO				SOUTH BAY LANDSCAPING INC				
						87,554.14			
249	7780	3/26/14	103074	70950	SOUTHERN CALIF EDISON CO	54.77		2014-02	
L/M AD94-1 T712 GATEWAY E	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
266	7780	3/26/14		70950	SOUTHERN CALIF EDISON CO	82.49		2014-02	
L/M AD04-04 T802-3 SIERRA	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
						137.26			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103075	10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, IN	10.00	249995	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, IN	163.40	249995	LOCKING HOLSTER, MOTORCY(	
						173.40			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	3/26/14	103076	72685	STANDARD & POORS STANDARD & POORS	2,000.00	10340812	SURVLNC FEE 3/14-2/15	
						2,000.00			
1517 POLICE-POP PROGRAM	814056 1-TELEVISION 55"	3/26/14	103077	73000	STAPLES STAPLES	773.99	1001467341	TELEVISION	
1517 POLICE-POP PROGRAM	814056 1-TELEVISION 55"	3/26/14		73000	STAPLES STAPLES	127.38	1001467341	WALL MOUNT, FULLMOTION	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	3/26/14		73000	STAPLES STAPLES	179.66	26425	BLANKET PURCHASE ORDER	
						1,081.03			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/26/14	103078	18061	RUSS STERLING STERLING, RUSS	20.00	894995	APWA MEET 03/14	
						20.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/26/14	103079	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4303	2014-02 AUDIO STREAM	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	inv#	Transaction Description	Void
						50.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	3/26/14	103080	74370	TECHNICON ENGINEERING SERVICE, INC **TECHNICON ENGINEERING SERVICE, INC**	842.50	817	COMPACTION TEST	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	3/26/14		74370	TECHNICON ENGINEERING SERVICE, INC **TECHNICON ENGINEERING SERVICE, INC**	865.00	868	COMPACTION TEST	
						1,707.50			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	3/26/14	103081	00000893	TRACE ANALYTICS, INC **TRACE ANALYTICS, INC**	450.00	14-3379	AIR COMP ANALYSIS KITS, S	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	3/26/14		00000893	TRACE ANALYTICS, INC **TRACE ANALYTICS, INC**	12.00	14-3379	ESTIMATED SHIPPING/HANDLI	
						462.00			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	3/26/14	103082	00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	296.00	TR BARNES2	REG/UPLAND/04/7-10	
						296.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/26/14	103083	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	537.50	21111	5K-TICKETPRO CITATION	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/26/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	376.25	21111	5K-TICKETPRO ENVELOPE	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/26/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	344.10	21190	2014-02	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/26/14	103083...	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	190.00	21190	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/26/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	2.58	21190	2014-02	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/26/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	16.68	21190	2014-02	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/26/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	233.91	21190	2014-02	
						1,701.02			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/26/14	103084	LIC00119	TWENTY TWO PHOTO.COM (22PHOTO) **TWENTY TWO PHOTO.COM (22PHOTO)**	12.50		LICENSE REFUND	
						12.50			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/26/14	103085	00000761	U S A BLUEBOOK **U S A BLUEBOOK**	63.86	288739	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/26/14		00000761	U S A BLUEBOOK **U S A BLUEBOOK**	565.94	288739	FLOAT SWITCHES, SJE SIGNA	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/26/14		00000761	U S A BLUEBOOK **U S A BLUEBOOK**	60.97	288836	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/26/14		00000761	U S A BLUEBOOK **U S A BLUEBOOK**	565.72	288836	FLOAT SWITCHES, SJE SIGNA	
						1,256.49			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	3/26/14	103086	00001040	UNION BANK, N.A. **UNION BANK, N.A.**	250.00	315S61012139	DRAW FEE #39	
						250.00			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	3/26/14	103087	77820	PROVOST & PRITCHARD INC DBA **V M S PROVOST**	1,342.60	47959	2014-02 CONST DOCS	
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	3/26/14		77820	PROVOST & PRITCHARD INC DBA **V M S PROVOST**	4,015.79	47960	2014-02 PLN & SPEC	
						5,358.39			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/26/14	103088	35904	VERIZON WIRELESS **VERIZON WIRELESS**	676.27	9720959353	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/26/14		35904	VERIZON WIRELESS **VERIZON WIRELESS**	188.96	9721039639	771937214 AIR CARD	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	3/26/14		35904	VERIZON WIRELESS **VERIZON WIRELESS**	204.88	9721429869	2014-02 542008968	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/26/14		35904	VERIZON WIRELESS **VERIZON WIRELESS**	874.23	9721481926	2014-02 472560080	
						1,944.34			
2074 WASTEWATER CAPITAL	814634 SANITARY SWR VIDEO INSP	3/26/14	103089	78763	VIDEO INSPECTION SPECIALISTS, INC **VIDEO INSPECTION SPECIALISTS, INC**	1,800.00	5670	INSPECT SWR LINES	
						1,800.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	3/26/14	103090	78970	WAL MART **WAL MART**	21.30	00214	BNDRS, DSK ORG, SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		78970	WAL MART **WAL MART**	197.78	03512	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		78970	WAL MART **WAL MART**	50.80	09601	BLANKET PURCHASE ORDER	
						269.88			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	3/26/14	103091	18059	OLIVER WREST **WREST, OLIVER**	40.00	2002037	REFUND KNDR FAM TIME	
						40.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103092	83475	Y M C A **Y M C A**	65.00	1	TRSF TBALL REG/ORTIZ	
						65.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/26/14	103093	10038	YUCKOS INC **YUCKOS INC**	60.00	13854	ESTIMATED SHIPPING/HANDLI	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/26/14		10038	YUCKOS INC **YUCKOS INC**	432.00	13854	LITTER BAGS (DOGIPOT)	
						492.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	3/26/14	103094	84680	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	1,784.48	10210	02/24-3/09 DOC PREP	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2669	813617	3/26/14	103094...	84680	ZUMWALT HANSEN, INC	1,043.69	10211	SET TIES/MONUMENTATN	
REGIONAL STP EXCHANGE FDS	GRGV RESURF-DOUTY TO 11TH				**ZUMWALT HANSEN, INC**				
2910	813636	3/26/14		84680	ZUMWALT HANSEN, INC	2,240.00	10212	STAKING 2014-02	
WATER CAPITAL	12TH/HWY 198 WTR MAIN REL				**ZUMWALT HANSEN, INC**				
2910	812652	3/26/14		84680	ZUMWALT HANSEN, INC	751.50	10213	STAKING 02/10-03/09	
WATER CAPITAL	MINOR WTR MAIN REPLAC PRG				**ZUMWALT HANSEN, INC**				
						5,819.67			
						1,164,293.99			

AGENDA
STAFF REPORT

MEETING DATE: 3/18/2014	**AGENDA SECTION:** 5. A.

SUBJECT:
Finance Department: Fiscal Year 2013 Audit Report on the City of Hanford Public Improvement Corporation

RECOMMENDATION:
That the Board of Directors, by motion, accept and file the Fiscal Year 2013 audit report and financial statements for the City of Hanford Public Improvement Corporation filed by the CPA firm of Sampson, Sampson and Partners, LLP.

BACKGROUND:
The CPA firm of Sampson, Sampson and Partners, LLP, was engaged to audit the books, records, and accounts for the above subject funds. Their audit covered subject compliance matters and internal controls as well as financial statements and data. Enclosed are copies of the audit report and financial statements. The financial statements for the Public Improvement Corporation are presented under the reporting model required by the Government Accounting Standards Board (GASB) Statement No.34.

The reports and opinions are favorable and unmodified. Internal controls are adequate and we have been in compliance with applicable laws, regulations and contracts.

FISCAL IMPACT:
These reports impose no financial impact on the fiscal year budget.

ATTACHMENTS:

	Description
🗋	Audit Report

CITY OF HANFORD
PUBLIC IMPROVEMENT CORPORATION

FINANCIAL STATEMENTS
WITH
INDEPENDENT AUDITOR'S REPORT

YEAR ENDED JUNE 30, 2013

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Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

3148 Willow Avenue, Suite 102
Clovis, California 93612-4739
(559) 291-0277 • FAX (559) 291-6411

February 3, 2014

Board of Directors
Hanford Public Improvement Corporation
Hanford, California

INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying financial statements of the business-type activities of the City of Hanford Public Improvement Corporation as of and for the year ended June 30, 2013 and the notes to the financial statements as show on pages 12 through 15.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities as of June 30, 2013, and the respective changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

The Management's Discussion and Analysis as listed in the table of contents is not a required part of the basic financial statements but is supplementary information required by the Government Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

Sampson, Sampson & Patterson, LLP

CITY OF HANFORD PUBLIC IMPROVEMENT CORPORATION
(A Component Unit of the City of Hanford)
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2013

This discussion and analysis of the City of Hanford Public Improvement Corporation's Component Unit financial performance provides an overview of the Corporation's financial activities for the fiscal year ended June 30, 2013. We encourage readers to consider the information presented here in conjunction with the accompanying basic financial statements and the notes to those financial statements.

FINANCIAL HIGHLIGHTS

- Lease payment receipts of the City of Hanford Public Improvement Corporation were $596,441 during the most recent fiscal year.
- The Corporation's expenditures for debt service and related administrative costs were $598,107 for the year and were covered by lease payments and fund balance.
- The Corporation's total debt decreased $325,914 during the fiscal year through reductions from normal maturities.

THE FINANCIAL STATEMENTS

The financial statements presented herein include all of the activities of the Hanford Improvement Corporation, (Corporation) a single program component unit of the City of Hanford. The Corporation's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements.

These **Government-Wide Financial Statements** are designed to provide readers with a broad overview of the Corporation's finances, in a manner similar to a private-sector business. The statements present the financial picture of the Corporation from an economic resources measurement focus using the accrual basis of accounting. They present governmental activities and business-type activities separately.

The **Fund Financial Statements** include statements for governmental and business-type activities. The governmental activities are prepared using the current financial resources measurement focus and modified accrual basis of accounting. Reconciliation's of the Fund financial Statements to the Government-Wide Financial Statements are provided to explain the differences created by the integrated approach.

OVERVIEW OF THE FINANCIAL STATEMENTS

Government-Wide Financial Statements

The Statement of net Assets and the Statement of Activities

The Statement of Net Assets and the Statement of Activities report information about the Corporation as a whole and about its activities. These statements include all assets and liabilities of the Corporation using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenue and expenses are taken into account, regardless of when cash is received or paid.

The Statement of Net Assets and the Statement of Revenues, Expenditures and Changes in Net Assets reflect the Corporation's activities as governmental activities – all of the Corporation's services are reported in this category. These activities are generally financed by lease payments from the City and other participating agencies.

These two statements report the Corporation's net assets and changes in them. Net assets are the difference between assets and liabilities, which is one way to measure the Corporation's financial health, or financial position. Over time, increases or decreases in the Corporation's net assets are one indicator of whether its financial health is improving or deteriorating.

In the Statement of Net Assets and the Statement of Activities, we separate the Corporation's activities as follows:

Governmental activities – The Corporation's basic services are reported in this category, including debt service activities. These activities are financed by lease revenue payments received from the City and other participating agencies.

Business-type activities – The Corporation's services and debt service reported in this category are those that are financed by fees charged by the City and other participating agencies.

Fund Financial Statements

The fund financial statement provides detailed information about the Corporation's Debt Service Fund. Some funds are required to be established by State law and by bond covenants. However, management establishes other funds to help it control and manage money for particular purposes.

Notes To The Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the financial statements.

FINANCIAL ANALYSIS

The Corporation incurs long-term debt to facilitate development of public projects by the City of Hanford. The debt is generally repaid from the collection of lease payments. Capital assets constructed or acquired with Agency funds become assets of (and are maintained by) the City of Hanford. The City uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Please note that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves are not available to liquidate these liabilities.

NET ASSETS

	Governmental Activities		Business-Type Activities		Total	
	2013	2012	2013	2012	2013	2012
Assets:						
Current and other assets	$	$	$ 635,117	$ 638,199	$ 635,117	$ 638,199
Capital assets (net of depreciation)		4,471,791				4,471,791
Total assets		4,471,791	635,117	638,199	638,117	5,109,990
Liabilities:						
Current liabilities			21,647	22,731	21,647	22,731
Long-term liabilities outstanding			6,508,203	6,834,117	6,508,203	6,834,117
Total liabilities			6,529,850	6,856,848	6,529,850	6,856,848
Net Assets:						
Invested in capital assets, net of related debt		4,471,791				4,471,791
Unrestricted			(13,020,054)	(13,671,299)	(13,020,054)	(13,671,299)
Restricted – debt service			7,125,321	7,452,650	7,125,321	7,452,650
Total net assets	$	$4,471,791	$ (5,894,733)	$ (6,218,649)	$ (5,894,733)	$ (1,746,858)

The Corporation's net assets represent resources that are subject to external restrictions on how they may be used. The restricted assets for 2013 were reserved for debt service. Unrestricted net assets may be used for debt service.

The Corporation's governmental activities are for debt service. Revenues and expenses for the fiscal year are presented below.

CHANGES IN NET ASSETS

	Governmental Activities		Business-Type Activities		Total	
	2013	2012	2013	2012	2013	2012
Revenues:						
Lease revenue	$	$ 377,585	$	$	$	$ 377,585
Interest revenue			59	59	59	59
Transfers			596,051	596,441	596,051	596,441
Total revenues		377,585	596,110	596,500	596,110	974,085
Expenditures:						
Administration			3,750	3,750	3,750	3,750
Depreciation expense		28,875				28,875
Interest expense		7,585	268,444	281,184	268,444	288,769
Total expenditures		36,460	272,194	284,934	272,194	321,394
Change in net assets		341,125	323,916	311,566	323,916	652,691
Net assets – beginning of year		11,130,666	(6,218,649)	(6,530,215)	(6,218,649)	(2,399,549)
Net assets – end of year	$	$11,471,791	$(5,894,733)	$(6,218,649)	$(5,894,733)	$(1,746,858)

FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As noted earlier, the Corporation uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Government funds – The focus of the Corporation's funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Corporation's financing requirements. In particular, unreserved fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

At the fiscal year end, the Corporation's net asset balance is $(5,894,733). This is a decrease of $4,147,875 from the prior year ending net assets.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets – The City of Hanford Public Improvement Corporation has no investment in capital assets as of June 30, 2013. Capital assets of land and buildings were transferred to the City in fiscal year 2013.

CAPITAL ASSETS

	2013	2012
Land	$	$3,702,297
Depreciable buildings, net of depreciation		769,494
Total capital assets	$	$4,471,791

Long-Term Debt - At the end of the current fiscal year, the City of Hanford Public Improvement Corporation had total long-term debt outstanding of $6,508,203. A summary schedule of outstanding debt is presented below.

OUTSTANDING DEBT

	Balance July 1, 2012	Incurred or issued	Satisfied or Matured	Balance June 30, 2013
Governmental activities				
Certificates of participation	$	$	$	$
Business-type activities				
Notes payable	6,834,117		325,914	6,508,203
Totals	$6,834,117	$	$325,914	$6,508,203

The Corporations total debt decreased by $325,914 during the fiscal year, which was the result from normal debt maturities.

BUDGETARY HIGHLIGHTS

The fiscal year 2012-13 budget was established to cover debt service on the outstanding Certificates of Participation. The actual revenue received covered the actual debt service requirement. No excess revenue, expenditures or adjustments occurred. The deficit fund balance reflects primarily outstanding debt at year end.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

The key assumptions in the Corporation revenue forecast for fiscal year 2013-2014 were:

- Lease revenue is committed to existing debt service.
- The existing debt will be paid off through a refinancing debt issue exclusive of the Corporation.

Items specifically addressed in the 2013-2014 budget are:

- Debt Service – Assure funding of current year debt service requirements.

CONTACTING THE AGENCY'S FINANCIAL MANAGEMENT

This Component Unit Financial Report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the Corporation's finances and to show the Corporation's accountability for the money it receives. The City of Hanford Public Improvement Corporation is a component unit of the City of Hanford. Questions concerning any of the information provided in the report or requests for additional financial information can be sent via e-mail to finance@cityofhanfordca.com. Formal written requests should be addressed to: City of Hanford, Attn: Finance Department, 315 N. Douty Street, Hanford, California 93230.

CITY OF HANFORD PUBLIC IMPROVEMENT CORPORATION
(A Component Unit of the City of Hanford)
Statement of Net Position
Proprietary Funds
June 30, 2013

	Installment Debt Service	Installment Reserve	Total Installment Enterprise Funds
Assets			
Cash and investments	$	$595,471	$ 595,471
Prepaid expense	39,646		39,646
Total Assets	$ 39,646	$595,471	$ 635,117
Liabilities			
Current liabilities:			
Interest payable	$ 21,647	$	$ 21,647
Current portion of long-term debt	339,032		339,032
Total Current Liabilities	360,679		360,679
Long-Term Debt, less current portion			
Note payable	6,169,171		6,169,171
Total Long-Term Liabilities	6,169,171		6,169,171
Total Liabilities	6,529,850		6,529,850
Net Position			
Restricted for debt service	6,529,850	595,471	7,125,321
Unrestricted	(13,020,054)		(13,020,054)
Total Net Position (Deficit)	$ (6,490,204)	$595,471	$ (5,894,733)

See independent auditor's report and notes to financial statements

CITY OF HANFORD PUBLIC IMPROVEMENT CORPORATION
(A Component Unit of the City of Hanford)
Statement of Revenues, Expenditures, and Changes in Net Position
Proprietary Funds
For the Year Ended June 30, 2013

	Installment Debt Service	Installment Reserve	Total Enterprise Funds
Operating Revenues			
Other revenue	$	$	$
Unrealized gain/(loss) on investment			
Total operating revenues			
Operating Expenditures			
Professional services	1,000		1,000
Amortization	2,750		2,750
Total operating expenditures	3,750		3,750
Operating Income (loss)	(3,750)		(3,750)
Non-operating Revenue (Expense)			
Interest revenue		59	59
Interest expense	(268,444)		(268,444)
Total non-operating revenue (expense)	(268,444)	59	(268,385)
Net Income (loss) before transfers	(272,194)	59	(272,135)
Transfers in	596,441		596,441
Transfers out		(390)	(390)
	596,441	(390)	596,051
Change in net position	324,247	(331)	323,916
Net position (deficit), beginning of year	(6,814,451)	595,802	(6,218,649)
Net position (deficit), end of year	$(6,490,204)	$595,471	$(5,894,733)

See independent auditor's report and notes to financial statements

CITY OF HANFORD PUBLIC IMPROVEMENT CORPORATION
(A Component Unit of the City of Hanford)
Statement of Cash Flows
Installment Enterprise Funds
For the Year Ended June 30, 2013

	Installment Enterprise Funds
CASH FLOWS FROM OPERATING ACTIVITIES:	
Cash paid for service and supplies	$ (1,000)
Net cash provided (used) by operating activities	(1,000)
CASH FLOWS FROM FINANCING ACTIVITIES:	
Transfers from other funds	596,051
Payments on long-term debt	(325,915)
Net cash provided by financing activities	270,136
CASH FLOWS FROM INVESTING ACTIVITIES:	
Other non-operating revenue (expense)	(268,444)
Interest received	59
Interest paid	(1,082)
Net cash provided (used) by investing activities	(269,467)
Net increase (decrease) in cash and cash equivalents	(331)
Cash and cash equivalents, beginning of year	595,802
Cash and cash equivalents, end of year	595,471
Reconciliation of operating income to net cash provided by (used for) operating activities:	
CASH FLOWS FROM OPERATING ACTIVITIES:	
Operating income/(loss)	$ (3,750)
Adjustments to reconcile operating income (loss) to cash flows from operating activities:	
Amortization	2,750
Net cash provided (used) by operating activities	$ (1,000)

See independent auditor's report and notes to financial statements

NOTE 1 – SUMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

The Hanford Public Improvement Corporation is a non-profit corporation organized to maintain the Certificates of Participation and bonds issued for the construction of several facilities in the City of Hanford. The projects will be sold to the City through a lease purchase agreement valued at the same amount at which the Certificates and bonds were issued.

The Board of Directors of the Corporation consists of the City Council of the City of Hanford. The City also maintains all of the accounting records for the Corporation. Because of these factors, the Corporation is included in the City's financial statements.

A. Measurement Focus

The Corporation is accounted for as governmental and business-type activities, as defined by Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements – Management's Discussion and Analysis – for State and Local Governments* and its financial statements are presented on the modified accrual basis of accounting. Under this method, revenues are recognized when they become measurable and available, and expenditures are recognized when the related fund liability is incurred.

B. Basis of Presentation

Business-Type Activities Financial Statements

Proprietary funds of the Corporation consists of the 2007 installment sale agreement to finance the costs of acquisition and construction of certain facilities constituting a part of the City's water system. The two funds are used to account for the payment of principal and interest on the long-term debt and other project costs.

C. Basis of Accounting

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. Revenues and expenses not meeting this definition are reporting as non-operating.

D. Net Assets/Fund Equity

The financial statements utilize a net assets presentation. Net assets are categorized as restricted and unrestricted.

- *Restricted Net Assets* – This category presents external restrictions imposed by creditors, grantors, contributors or laws or regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

- *Unrestricted Net Assets* – This category represents net assets of the Corporation, not restricted for any project or other purpose.

E. Cash and Investments

The Corporation applies Governmental Accounting Standards Board Statement Number 31, Accounting and Financial Reporting for Certain Investments and for External Investment Pools. The statement generally requires that investments be reported at their fair market value and that all changes in fair market value be reflected in income of the period in which they occur.

The Corporation's cash is pooled with the City of Hanford in order to take advantage of an effective investment program. Pooled cash not required for day-to-day financial transactions is invested in short-term government securities, bankers' acceptances, time deposits, and other liquid assets to maximize interest earnings. The amount of individual fund pooled cash is controlled through the general ledger and investment earnings are allocated to individual funds based on average cash balance during the fiscal year.

F. Capital Assets

Capital assets are recorded at cost where historical records are available and at an estimated original cost where no historical records exist. Contributed fixed assets are valued at their estimated fair market value at the date of the contribution. Generally, fixed assets purchases in excess of $5,000 are capitalized if they have an expected useful life of three years or more.

Capital assets of land and buildings were transferred to the City in fiscal year 2013.

NOTE 2 – CAPITAL ASSETS AND DEPRECIATION

Capital asset activity for the year ended June 30, 2013, is shown below:

	Balance June 30, 2012	Additions	Transferred to City	Balance June 30, 2013
Capital assets, net being depreciated:				
Land	$3,702,297	$	$3,702,297	$
Capital assets, being depreciated:				
Buildings	1,443,723		1,443,723	
Less accumulated depreciation for:				
Buildings	(674,229)		(674,229)	
Total capital assets, being depreciated, net	769,494		769,494	
Governmental activities capital assets, net	$4,471,791	$	$4,471,791	$

Due to the payoff of the Learning Center debt, the land and building were transferred to the City of Hanford in 2013.

NOTE 3 – LONG-TERM DEBT

Business-Type Activities

Note Payable

On December 20, 2007, the City of Hanford entered into an installment sale agreement with the City of Hanford Public Improvement Corporation in the amount of $8,150,000. The agreement was to enable the City to finance the costs of acquisition and construction of certain public facilities constituting a part of the City's water enterprise. The term of the agreement is thirty (30) years with a maturity date of December 1, 2027 and an annual interest rate of 2.0% to 5.25%. Interest on the loan is payable semi-annually on each June 1 and December 1, commencing June 1, 2008. As of June 30, 2013, the balance outstanding was $6,508,203.

The future maturities of the note payable are as follows:

Fiscal Year	Principal	Interest	Total
2014	$ 339,032	$ 256,409	$ 595,441
2015	352,701	242,740	595,441
2016	366,921	228,520	595,441
2017	381,685	213,756	595,441
2018	397,105	198,336	595,441
2019-2023	2,238,992	738,063	2,977,055
2024-2028	2,431,767	248,956	2,680,723
	$6,508,203	$2,126,780	$8,634,983

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 6. A.

SUBJECT:
Finance Department: Public Hearing regarding the application, and Resolution 14-10-R, to issue an operating permit, for Jose L Ortiz Ramirez dba Circadian Taxi to operate two additional taxicabs in the City of Hanford

RECOMMENDATION:

That the City Council:

1) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Circadian Taxi to operate two (2) additional taxicabs in the City of Hanford, and

2) If the public interest will be served, approve the resolution directing the Finance Director to issue a taxicab operating permit to Circadian Taxi identifying four (4) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Jose L Ortiz Ramirez dba Circadian Taxi based and operating at 13645 Walker St, Armona, CA 93202. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate two (2) additional taxicabs in Hanford for a total of four (4). The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

$3.00	Flag Drop
$2.25	For Each Mile
$21.00	Per hour for Standby Time ($0.35 per minute)
$0.00	Charge for Trunk Use or Additional Passengers

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Ace Yellow Cab	Fresno	$3.40	$2.45	$0.45 per minute
Clovis Yellow Cab	Clovis	$3.40	$2.45	$0.45 per minute
Checker Cab	Visalia	$3.40	$2.40	$0.42 per minute
Central Valley Cab	Hanford	$2.20	$1.80	$0.30 per minute
Marathon Cab	Hanford	$3.00	$2.00	$0.40 per minute
Mendez Brothers	Hanford	$3.00	$2.25	$0.34 per minute

Kings Cab	Hanford	$3.00	$2.25	$0.21 per minute
Taxi Steve, LLC	Hanford	$3.00	$2.25	$1.00 per minute
Circadian Taxi	Hanford	$3.00	$2.25	$0.35 per minute
Express Taxi	Hanford	$3.00	$2.50	$0.42 per minute

There are seven (7) taxicab companies that have received authorization to operate 27 vehicles in Hanford. The seven (7) companies are currently operating a total of twenty (20) vehicles. The seven (7) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Taxi Steve, LLC	3	2
Circadian Taxi	2	2
Express Taxi	2	2
	27	20

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on April 1, 2014 and the other taxicab permit holders have been notified.

FISCAL IMPACT:
This application does not impact the fiscal year budget.

ATTACHMENTS:

Description

- Application
- Resolution 14-10-R Circadian Taxi
- Chapter 5.52 of the Hanford Municipal Code

Fee: $110.00
001 4250 (Rev Code: 4250)

110 pd
3-3-14
cash
R - 132785

CITY OF HANFORD
APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code
Sec. 5.52.030 Permit / Application / Fee

(a) Applicant's Name and Address: JOSE L ORTIZ RAMIREZ
13645 WALKER ST
ARMONA, CA 93202

Business Name (dba) and Address: CIRCADIAN TAXI SERVICE

(b) Permit Requested: Identify as a Taxicab Or Automobile for Hire: TAXI CAB

(c) Vehicle:

Make & Model: FORD CROWN VICTORIA
Year and Trade Name: 2006
Motor and serial number: 2FAFP71W16X121668
State license plate number: 8963041
Seating capacity: 5
Body style: FULL SEDAN

(d) Location of taxi / automobile for hire stand: 13645 WALKER ST
ARMONA, CA 93202

(e) Rates to be charged: $3.00 Flag Drop/$2.25 per mile/$21.00 per hour wait time

(f) Color scheme: YELLOW LETTERING ON white
Name, monogram or insignia: CLOCK INSIGNIA

(g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

(h) Signature of Applicant(s)

Return to: City of Hanford, Finance Department
315 N. Douty Street
Hanford, California 93230
(559) 585-2512

S:\Finance\PENNY\FORM\Taxicab.doc
REV 8/11/2005 4:29 PM

VEHICLE #2

4Ø496M1
2FALP74W3PX186568
FORD CROWN VICTORIA
5 SEATER
FULL SIZE SEDAN
1993

RESOLUTION NO. 14-10-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO CIRCADIAN TAXI AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Jose L. Ortiz Ramirez dba Circadian Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing four (4) taxicabs within the City of Hanford, and

Whereas, the City Council has determined following a public hearing, that the public interest, convenience, and necessity require the issuance of the permit applied for, and

Whereas, the City Council has determined that the proposed rates and charges are fully justified for the proposed operations.

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Circadian Taxi to operate a taxicab business utilizing four (4) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Circadian Taxi shall be as follows:

Taxi Cab Rates

$3.00	flag drop
$2.25	for each mile
$21.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

Chapter 5.52

TAXICABS AND AUTOMOBILES FOR HIRE

Sections:

5.52.010 Definitions.
5.52.020 Permit required.
5.52.030 Permit--Application--Fee.
5.52.040 Permit application--Hearing--Issuance--Denial.
5.52.050 Insurance.
5.52.060 Drivers' permits.
5.52.070 Rules and regulations.
5.52.080 Permit--Revocation.
5.52.090 Changes in rates of fares and vehicles used.
5.52.100 Permits nontransferable--Number limited.
5.52.110 Nonpayment of fare.

Section 5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

"Automobile for hire" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

"Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies.

"Transportation company" shall be synonymous with the phrase "carrier" as defined by Section 3511 of the Public Utilities Code of the State. (Ord. 96-18 § 36, 1996: prior code § 5-14.01)

Section 5.52.020 Permit required.

It is unlawful for any person to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter. (Prior code § 5-14.02)

Section 5.52.030 Permit--Application--Fee.

Any person desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay a fee in the amount fixed by resolution of the council to the director of finance and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant and, if the applicant shall be a corporation, the names of its principal officers or, if the applicant shall be a partnership, association or fictitious company, the names of the partners or persons comprising the association or company, with the address of each;

B. A statement as to whether the permit is desired for an automobile for hire or taxicab;

C. A description of every motor vehicle which the applicant proposes to use, including:

1. The trade name,
2. The motor and serial number,
3. The state license number,
4. The seating capacity, and
5. The body style;

D. The street number and exact location of the place where the applicant proposes to stand each such automobile;

E. A proposed schedule of rates or fares to be charged for carrying passengers in such automobiles;

F. The distinctive color scheme, name, monogram or insignia which shall be used on such automobiles; and

G. If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot. (Prior code § 5-14.03)

Section 5.52.040 Permit application--Hearing--Issuance--Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten days nor more than thirty (30) days thereafter, for the hearing of the application before the council and shall give notice of the time so set, at least five days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. The following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required to be contained therein by the provisions of this chapter;

2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by any person in such manner as to be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire or taxicab revoked for reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs and automobiles for hire in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public and that the public interest, convenience and necessity do not require the issuance of such permit. (Prior code § 5-14.04)

Section 5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles referred to in the application. The minimum amount for which liability shall be assumed for injury to or the death of, any person in any one accident and for injury to or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16430 of the Vehicle Code of the state. (Prior code § 5-14.05)

Section 5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire without first obtaining a permit in writing from the police chief. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon blanks to be furnished by the city.

C. Issuance--Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued in duplicate and one copy shall be filed with the police department and the other card shall be conspicuously displayed in the vehicle operated by the driver. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
2. Any person who has been convicted of a felony or a crime involving moral turpitude;
3. Any person who has been convicted of reckless driving or driving while under the influence of intoxicating liquor or narcotics; or
4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor or narcotics;
3. Had his state operator's license revoked or suspended;
4. Had two or more convictions of speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (Ord. 96-18 §§ 37, 38 and 55, 1996: prior code § 5-14.06)

Section 5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire, and it is unlawful to operate such taxicabs or automobiles for hire in violation of any of the following rules:

A. Any person operating a taxicab shall wear a distinctive hat or cap with a badge in plain sight inscribed with the name of the person to whom the permit has been issued. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his own car.

B. All taxicabs and automobiles for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger or while a licensed operator is seated at the driver's seat in the taxicab or automobile for hire awaiting engagement by a passenger.

D. No operator or owner of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he desires the same.

E. The operator of any taxicab shall carry any passenger engaging the same safely and expeditiously to his destination by the most direct and accessible route.

F. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards therefrom, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the police chief for such purposes.

G. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

H. No taxicab or automobile for hire shall be operated by any person under the age of twenty-one (21) years, or by any person who does not have a chauffeur's license issued by the state or by any person under the influence of intoxicating liquor or by any person while using tobacco in any form or by any person who is for any reason whatsoever unable or incompetent to safely handle such auto- mobile or by any person in violation of any law.

I. No owner or operator of any automobile for hire or taxicab shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business and the council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

J. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

K. Every automobile for hire and taxicab shall be equipped with a light of not less than two candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

L. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

M. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

N. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (Prior code § 5-14.07)

Section 5.52.080 Permit--Revocation.

Any permit granted pursuant to the provisions of this chapter may be revoked by the council, either as a whole or as to any or all vehicles described therein or as to the right to use any distinctive color

monogram or insignia, after thirty (30) days' notice to the permittee requiring him to appear at a certain time and place to show cause why the permit should not be revoked for any of the following reasons:

A. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

B. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

C. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

D. For the violation of any laws of the state or city by any permittee, operator or driver of an automobile for hire or taxicab;

E. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

F. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to be continued. (Prior code § 5-14.08)

Section 5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him as automobiles for hire or taxicabs, he shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (Prior code § 5-14.09)

Section 5.52.100 Permits nontransferable--Number limited.

No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

No person shall be entitled to hold more than one permit at a time, either as an individual, member of a copartnership, stockholder or officer of a corporation or under a fictitious name or otherwise. (Prior code § 5-14.10)

Section 5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire or taxicab with the intent to defraud the person from whom it is hired. (Prior code § 5-14.11)

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 6. B.

SUBJECT:
Community Development: Conduct a public hearing and approve resolution 14-09-R, increasing building inspection and plan review fees.

RECOMMENDATION:
Approve resolution to increase building inspection and plan review fees as presented

BACKGROUND:
The State of California allows local building departments to charge fees based on the estimated reasonable cost of providing the services rendered. The fees in the City of Hanford are less than actual cost based on review of actual permits issued, plan reviews done and inspection provided. This creates a drain on the general fund. Each new project should closely pay for the services rendered to that project and the general fund should only pay for the services to the public in general.

FISCAL IMPACT:
This change will increase the revenue to the Building Department, reducing it's impact on the general fund.

ATTACHMENTS:

Description

- 14-09-R Building Code Resolution
- Example - Bid Valuation pages from ICC
- Example - Uniform Builing code table 1-A

RESOLUTION NO. 14-09-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD TO REVISE THE BUILDING DIVISION USER FEE SCHEDULES FOR NEW SINGLE FAMILY, DUPLEX AND MULTI-FAMILY DWELLINGS AND ALL NEW COMMERCIAL AND INDUSTRIAL PROJECTS FOR SERVICES RENDERED BY THE CITY OF HANFORD COMMUNITY DEVELOPMENT DEPARTMENT

At a regular meeting of the City Council of the City of Hanford, duly called and held on the 1st day of April, 2014 on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, Chapter 15.02 of Title15 of the Hanford Municipal Code provides that Building Division user fees including, without limitation, building permit fees, inspection fees and other related fees (collectively "building fees") shall be adopted by resolution of the City Council and;

WHEREAS, an analysis of the fees currently assessed by the Building Division for these types of projects show a deficit in collection verses actual cost to provide services and;

WHEREAS, the State of California allows local agencies to charge building fees based on estimated costs of providing the services rendered;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford as follows: that the Building Division fees for all new single family dwellings, duplexes, multi-family units, commercial projects and industrial projects be revised to use the most current edition of the Building Valuation Data produced by the International Code Council, or percentage thereof based on actual costs to provide the service, to determine the value. A contract, signed by all parties, for the cost to build a specific project may be substituted for the Building Valuation Data sheet as determined by the building official. The building inspection

fees will then be determined as per table 1-A of the 1997 Uniform Building Code and the plan review fees will be 65% of the inspection fees.

BE IT FURTHER RESOLVED, that the provisions of this Resolution supersede Resolution 07-54-R.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1ST day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

Building Valuation Data – August 2013

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in February 2014. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the "average" construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2012 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again it should be noted that, when using this data, these are "average" costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural building components, electrical, plumbing, mechanical and interior finish material. The data is a national average and does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget x (\%)}}{\text{Total Annual Construction Value}}$$

Example

The building department operates on a $300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is $30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300{,}000 \times 75\%}{\$30{,}000{,}000} = 0.0075$$

Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

Permit Fee = Gross Area x Square Foot Construction Cost x Permit Fee Multiplier

Example

Type of Construction: IIB
Area: 1st story = 8,000 sq. ft.
2nd story = 8,000 sq. ft.
Height: 2 stories
Permit Fee Multiplier = 0.0075
Use Group: B

1. Gross area:
   Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:
   B/IIB = $158.73/sq. ft.
3. Permit Fee:
   Business = 16,000 sq. ft. x $158.73/sq. ft x 0.0075 = $19,048

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs [a, b, c, d]

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	224.86	217.27	211.75	202.82	190.47	185.12	196.05	174.13	167.22
A-1 Assembly, theaters, without stage	205.84	198.25	192.73	183.80	171.46	166.11	177.03	155.12	148.21
A-2 Assembly, nightclubs	175.48	170.50	165.74	159.07	149.41	145.36	153.20	135.40	131.56
A-2 Assembly, restaurants, bars, banquet halls	174.48	169.50	163.74	158.07	147.41	144.36	152.20	133.40	130.56
A-3 Assembly, churches	207.90	200.31	194.78	185.86	173.66	168.32	179.09	157.32	150.42
A-3 Assembly, general, community halls, libraries, museums	173.93	166.34	159.82	151.89	138.66	134.32	145.12	122.32	116.42
A-4 Assembly, arenas	204.84	197.25	190.73	182.80	169.46	165.11	176.03	153.12	147.21
B Business	179.33	172.77	166.90	158.73	144.01	138.61	152.18	126.55	120.48
E Educational	190.23	183.68	178.30	170.23	158.53	150.15	164.36	138.54	134.04
F-1 Factory and industrial, moderate hazard	108.42	103.32	97.18	93.38	83.24	79.62	89.22	68.69	64.39
F-2 Factory and industrial, low hazard	107.42	102.32	97.18	92.38	83.24	78.62	88.22	68.69	63.39
H-1 High Hazard, explosives	101.53	96.44	91.29	86.49	77.57	72.95	82.34	63.02	N.P.
H234 High Hazard	101.53	96.44	91.29	86.49	77.57	72.95	82.34	63.02	57.71
H-5 HPM	179.33	172.77	166.90	158.73	144.01	138.61	152.18	126.55	120.48
I-1 Institutional, supervised environment	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
I-2 Institutional, hospitals	304.49	297.93	292.06	283.89	268.07	N.P.	277.34	250.61	N.P.
I-2 Institutional, nursing homes	210.47	203.90	198.04	189.87	175.09	N.P.	183.31	157.63	N.P.
I-3 Institutional, restrained	204.27	197.71	191.84	183.67	170.47	164.08	177.12	153.01	144.94
I-4 Institutional, day care facilities	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
M Mercantile	130.79	125.81	120.05	114.38	104.47	101.42	108.50	90.46	87.62
R-1 Residential, hotels	179.14	172.89	167.90	160.83	147.95	144.10	160.52	132.93	128.36
R-2 Residential, multiple family	150.25	143.99	139.01	131.94	119.77	115.91	131.62	104.74	100.18
R-3 Residential, one- and two-family	141.80	137.90	134.46	131.00	125.88	122.71	128.29	117.71	110.29
R-4 Residential, care/assisted living facilities	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
S-1 Storage, moderate hazard	100.53	95.44	89.29	85.49	75.57	71.95	81.34	61.02	56.71
S-2 Storage, low hazard	99.53	94.44	89.29	84.49	75.57	70.95	80.34	61.02	55.71
U Utility, miscellaneous	74.83	70.51	66.11	62.74	56.42	52.69	59.81	44.15	42.06

a. Private Garages use Utility, miscellaneous
b. Unfinished basements (all use group) = $15.00 per sq. ft.
c. For shell only buildings deduct 20 percent
d. N.P. = not permitted

TABLE 1-A—BUILDING PERMIT FEES

TOTAL VALUATION	FEE
$1.00 to $500.00	$23.50
$501.00 to $2,000.00	$23.50 for the first $500.00 plus $3.05 for each additional $100.00, or fraction thereof, to and including $2,000.00
$2,001.00 to $25,000.00	$69.25 for the first $2,000.00 plus $14.00 for each additional $1,000.00, or fraction thereof, to and including $25,000.00
$25,001.00 to $50,000.00	$391.25 for the first $25,000.00 plus $10.10 for each additional $1,000.00, or fraction thereof, to and including $50,000.00
$50,001.00 to $100,000.00	$643.75 for the first $50,000.00 plus $7.00 for each additional $1,000.00, or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$993.75 for the first $100,000.00 plus $5.60 for each additional $1,000.00, or fraction thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$3,233.75 for the first $500,000.00 plus $4.75 for each additional $1,000.00, or fraction thereof, to and including $1,000,000.00
$1,000,001.00 and up	$5,608.75 for the first $1,000,000.00 plus $3.65 for each additional $1,000.00, or fraction thereof

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 6. C.

SUBJECT:
Public Works: Conduct a public hearing and, by separate motions, adopt resolutions establishing the impact fees for each of the listed facilities: 14-11-R Police Facilities, 14-12-R Fire Facilities, 14-13-R Parks and Recreational Facilities, 14-14-R Refuse and Recycling Facilities, 14-15-R Transportation Facilities, 14-16-R Water Facilities, 14-17-R Wastewater Facilities, and 14-18-R Storm Water Facilities.

RECOMMENDATION:
That the City Council conduct a public hearing and, by separate motions, adopt resolutions establishing the impact fees for each of the listed facilities: 14-11-R Police Facilities, 14-12-R Fire Facilities, 14-13-R Parks and Recreational Facilities, 14-14-R Refuse and Recycling Facilities, 14-15-R Transportation Facilities, 14-16-R Water Facilities, 14-17-R Wastewater Facilities, and 14-18-R Storm Water Facilities.

BACKGROUND:
The City Municipal Code provides the City Council with the authority to consider and adjust the listed impact fees each fiscal year by a percentage no greater than the engineering cost index as published by the Engineering News Record for the preceding 12 months. The engineering cost index for the previous 12 months is 2.57 percent, which represents the increased construction costs for public works projects in calender year 2013. Development impact fees were last adjusted for construction cost increases in July 2013. Staff has prepared resolutions reflecting the 2.57 percent increase in development impact fees for Council consideration.

A table summarizing the potential increases is attached.

Notice of this public hearing was made in the Hanford Sentinel. Notice of the hearing and copies of this information was also mailed to the Home Builders Association (HBA) of Tulare and Kings County.

City ordinances and resolutions pertaining to development impact fees included provisions providing the Council with the authority to adjust the fees to keep up with construction costs.

FISCAL IMPACT:
Funds collected through the Development Impact Fee Program are used to support expansion of City services and infrastructure.

ATTACHMENTS:

Description

- Construction cost index history
- Development impact fees
- Impact fee summary-SFR
- Letter to Robert Keenan
- 14-11-R Police impact fees
- 14-12-R Fire impact fees
- 14-13-R Parks and Recreation Facilities impact fees

- 14-14-R Refuse and Recycling impact fees
- 14-15-R Transportation impact fees
- 14-16-R Water System impact fees
- 14-17-R Wastewater System impact fees
- 14-18-R Storm Water impact fees

Impact Fees
Construction Cost Index History

HOW ENR BUILDS THE INDEX: 200 hours of common labor at the 20-city average of common labor rates, plus 25 cwt of standard structural steel shapes at the mill price prior to 1996 and the fabricated 20-city price from 1996, plus 1.128 tons of portland cement at the 20-city price, plus 1,088 board ft of 2 x 4 lumber at the 20-city price.

ENR's Construction Cost Index History (1908-2014)

YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL AVERAGE
1990	4680	4685	4691	4693	4707	4732	4734	4752	4774	4771	4787	4777	4732
1991	4777	4773	4772	4766	4801	4818	4854	4892	4891	4892	4896	4889	4835
1992	4888	4884	4927	4946	4965	4973	4992	5032	5042	5052	5058	5059	4985
1993	5071	5070	5106	5167	5262	5260	5252	5230	5255	5264	5278	5310	5210
1994	5336	5371	5381	5405	5405	5408	5409	5424	5437	5437	5439	5439	5408
1995	5443	5444	5435	5432	5433	5432	5484	5506	5491	5511	5519	5524	5471
1996	5523	5532	5537	5550	5572	5597	5617	5652	5683	5719	5740	5744	5620
1997	5765	5769	5759	5799	5837	5860	5863	5854	5851	5848	5838	5858	5826
1998	5852	5874	5875	5883	5881	5895	5921	5929	5963	5986	5995	5991	5920
1999	6000	5992	5986	6008	6006	6039	6076	6091	6128	6134	6127	6127	6059
2000	6130	6160	6202	6201	6233	6238	6225	6233	6224	6259	6266	6283	6221
2001	6281	6272	6279	6286	6288	6318	6404	6389	6391	6397	6410	6390	6343
2002	6462	6462	6502	6480	6512	6532	6605	6592	6589	6579	6578	6563	6538
2003	6581	6640	6627	6635	6642	6694	6695	6733	6741	6771	6794	6782	6694
2004	6825	6862	6957	7017	7065	7109	7126	7188	7298	7314	7312	7308	7115
2005	7297	7298	7309	7355	7398	7415	7422	7479	7540	7563	7630	7647	7446
2006	7660	7689	7692	7695	7691	7700	7721	7722	7763	7883	7911	7888	7751
2007	7880	7880	7856	7865	7942	7939	7959	8007	8050	8045	8092	8089	7966
2008	8090	8094	8109	8112	8141	8185	8293	8362	8557	8623	8602	8551	8310
2009	8549	8533	8534	8528	8574	8578	8566	8564	8586	8596	8592	8641	8570
2010	8660	8672	8671	8677	8761	8805	8844	8837	8836	8921	8951	8952	8799
2011	8938	8998	9011	9027	9035	9053	9080	9088	9116	9147	9173	9172	9070
2012	9176	9198	9268	9273	9290	9291	9324	9351	9341	9376	9398	9412	9308
2013	9437	9453	9456	9484	9516	9542	9552	9545	9552	9689	9666	9668	9547
2014	9664	9681											

CPI, Annual Average: 2012 to 2013 = 2.57%

DEVELOPMENT IMPACT FEES

	COST RECOVERY	CURRENT FEE	ENGINEERING COST INDEX % INCREASE*	PROPOSED NEW FEE EFFECTIVE JULY 1, 2014
POLICE PROTECTION	100 %			
Single Family		$310.03/unit	2.57	$318.00
Multi-Family		$272.84/unit		$279.85
Commercial		$0.3671/SqFt		$0.3765
Industrial		$0.0365/SqFt		$0.0374
FIRE PROTECTION	100 %			
Single Family		$162.45/unit	2.57	$166.63
Multi-Family		$142.97/unit		$146.64
Commercial		$0.1923/SqFt		$0.1972
Industrial		$0.0192/SqFt		$0.0197
PARK FACILITIES	100 %			
Single Family		$2,859.87/unit	2.57	$2,933.37
Multi-Family		$2,516.11/unit		$2,580.77
Senior Housing and Mobile Homes		$1,429.94/unit		$1,466.69
REFUSE/RECYCLING	70 %			
Single Family		$224.82/unit	2.57	$233.07
Multi-Family		$101.56/unit		$105.29
Commercial, Industrial, Other Nonresidential:		Fee Calculated on Basis of Service Required		
TRANSPORTATION	70 %			
All Land Uses		$188.71/tripend	2.57	$195.64
WATER SYSTEM	70 %			
Single Family		$1,338.54/unit	2.57	$1,387.68
Multi-Family		$1,030.78/unit		$1,068.62
Commercial		$0.8542/SqFt		$0.8856
Industrial		$0.8156/SqFt		$0.8455
Public Use		$0.1766/SqFt		$0.1831
WASTEWATER SYSTEM	70 %			
Single Family		$1,650.09/unit	2.57	$1,710.67
Multi-Family		$1,505.94/unit		$1,561.23
Commercial		$0.9365/SqFt		$0.9709
Industrial		$0.4681/SqFt		$0.4853
Public Use		$0.1935/SqFt		$0.2006
STORM WATER	70 %			
Single Family (Original City Limits)		$1,832.58/acre	2.57	$1,899.86
Single Family (Outside Original City)		$3,665.14/acre		$3,799.70

*Applied to 100% cost recovery fee amount

IMPACT FEE SUMMARY – SINGLE FAMILY RESIDENCE

	CURRENT FEE	PROPOSED FEE (2.57 PERCENT INCREASE) (1) EFFECTIVE JULY 1, 2014
POLICE	$ 310.03	$ 318.00
FIRE	$ 162.45	$ 166.63
PARKS	$2,859.87	$2,933.37
REFUSE	$ 224.82	$ 233.07
TRANSPORTATION	$1,798.41	$1,864.45
WATER	$1,338.54	$1,387.68
WASTEWATER	$1,650.09	$1,710.67
STORM (2)	$ 964.01	$ 999.92
TOTAL	**$9,308.22**	**$9,613.79**

(1) Applied to 100% cost recovery fee amount
(2) Assumption: 3.8 dwelling units/acre

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

March 10, 2014

Mr. Robert Keenan
Home Builders' Association of Tulare/Kings Counties, Inc.
P.O. Box 3930
Visalia, CA 93278

RE: Notification of Impact Fee Adjustments for the City of Hanford

Dear Mr. Keenan:

The City of Hanford is scheduling a public hearing at the regularly scheduled City Council meeting on April 1, 2014, at or about 7:00 p.m. in the Hanford City Council Chambers, 400 N. Douty Street in Hanford to consider increases to the following development impact fees: Police Protection, Fire Protection, Park Facilities, Refuse and Recycling, Transportation, Water System, Wastewater System, and Storm Water.

Each of the development impact fees is proposed for a 2.57 percent increase pursuant to the Construction Cost Index as provided for in previously adopted City ordinances. Information concerning projects, costs, and other pertinent information is available at the City of Hanford Public Works Department, 900 S. 10th Avenue in Hanford.

Enclosed for your review is a summary of the proposed development impact fee changes, a copy of the Construction Cost Index History, and a copy of each proposed resolution.

Sincerely,

Lou Camara, P.E.
Director of Public Works

LC/ch

Enclosures

c: Darrel Pyle, City Manager
Tom Dibble, Finance Director

RESOLUTION NO. 14-11-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE POLICE PROTECTION IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.46.080 of the Hanford Municipal Code provides that the Police Protection Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 04-21-R adopted April 20, 2004 and City Council Resolution 13-11-R adopted April 2, 2013, the established Police Protection Impact Fee is:

Residential		
	Single Family	$310.03/Unit
	Multi-Family	$272.84/Unit
Commercial		$0.3671/Square Foot
Industrial		$0.0365/Square Foot

and with the addition of the applicable Engineering Cost Index, the Police Protection Impact Fee will be increased effective July 1, 2014, as follows:

Residential		
	Single Family	$318.00/Unit
	Multi-Family	$279.85/Unit
Commercial		$0.3765/Square Foot

Industrial $0.0374/Square Foot

NOW, THEREFORE, in accordance with the provisions of Section 15.46.080 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014 the City of Hanford Police Protection Impact Fee shall be as follows:

Residential

Single Family $318.00/Unit

Multi-Family $279.85/Unit

Commercial $0.3765/Square Foot

Industrial $0.0374/Square Foot

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-12-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE FIRE PROTECTION IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.45.080 of the Hanford Municipal Code provides that the Fire Protection Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 04-22-R adopted April 20, 2004 and City Council Resolution 13-10-R, adopted April 2, 2013, the established Fire Protection Impact Fee is:

Residential	
Single Family	$162.45/Unit
Multi-Family	$142.97/Unit
Commercial	$0.1923/Square Foot
Industrial	$0.0192/Square Foot

and with the addition of the applicable Engineering Cost Index, the Fire Protection Impact Fee will be increased, effective July 1, 2014, as follows:

Residential	
Single Family	$166.63/Unit
Multi-Family	$146.64/Unit
Commercial	$0.1972/Square Foot

Industrial	$0.0197/Square Foot

NOW, THEREFORE, in accordance with the provisions of Section 15.45.080 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014, the City of Hanford Fire Protection Impact Fee shall be as follows:

Residential	
Single Family	$166.63/Unit
Multi-Family	$146.64/Unit
Commercial	$0.1972/Square Foot
Industrial	$0.0197/Square Foot

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember	IRWIN	JAMESON	MARTINEZ	CURRY	PANNETT
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-13-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE PARK FACILITIES IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.44.070 of the Hanford Municipal Code provides that the Park Facilities Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 05-64-R adopted November 1, 2005, and City Council Resolution 13-09-R adopted April 2, 2013, the established Park Facilities Impact Fee is:

Residential	
Single Family	$2,859.87/Unit
Multi-Family	$2,516.11/Unit
Senior Housing and Mobile Homes	$1,429.94/Unit

and with the addition of the applicable Engineering Cost Index, the Park Impact Fee will be increased, effective July 1, 2014, as follows:

Residential	
Single Family	$2,933.37/Unit
Multi-Family	$2,580.77/Unit
Senior Housing and Mobile Homes	$1,466.69/Unit

NOW, THEREFORE, in accordance with the provisions of Section 15.44.070 of the Hanford Municipal Code BE IT RESOLVED that effective July l, 2014 the City of Hanford Park Facilities Impact Fee shall be as follows:

Residential	
Single Family	$2,933.37/Unit
Multi-Family	$2,580.77/Unit
Senior Housing and Mobile Homes	$1,466.69/Unit

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-14-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE REFUSE AND RECYCLING IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.51.070 of the Hanford Municipal Code provides that the Water System Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 05-63-R adopted November 1, 2005, and City Council Resolution 13-16-R adopted April 2, 2013, the established Refuse and Recycling Impact Fee is:

Residential

Single Family	$224.82/Unit
Multi-Family	$101.56/Unit

Commercial, Industrial, other Non-Residential: Fee calculated on basis of service required.

Cost Factors:

Rear Load Truck		$128,371.43
Dumpsters:	1 cu yd	$341.66
	2 cu yd	$409.48
	3 cu yd	$502.75

and with the addition of the applicable Engineering Cost Index as applied to 100% cost recovery fee amount, the Refuse and Recycling Impact Fee will be increased as follows:

Residential

Single Family $233.07/Unit

Multi-Family $105.29/Unit

Commercial, Industrial, other Non-Residential: Fee calculated on basis of service required.

Cost Factors:

Rear Load Truck $133,084.50

Dumpsters:	1 cu yd	$354.20
	2 cu yd	$424.51
	3 cu yd	$521.21

NOW, THEREFORE, in accordance with the provisions of Section 15.51 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014 the City of Hanford Refuse and Recycling Impact Fee shall be as follows:

Residential

Single Family $233.07/Unit

Multi-Family $105.29/Unit

Commercial, Industrial, other Non-Residential: Fee calculated on basis of service required.

Cost Factors:

Rear Load Truck $133,084.50

Dumpsters:	1 cu yd	$354.20
	2 cu yd	$424.51
	3 cu yd	$521.21

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-15-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE TRANSPORTATION IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.48.070 of the Hanford Municipal Code provides that the Transportation Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 07-29-R adopted May 15, 2007 and City Council Resolution 13-13-R adopted April 2, 2013, the established Transportation Impact Fee is:

ALL LAND USES $188.71/tripend

and with the addition of the applicable Engineering Cost Index as applied to 100% cost recovery fee amount, the Transportation Impact Fee will be increased, effective July 1, 2014, as follows:

ALL LAND USES $195.64/tripend (Exhibit "A")

NOW, THEREFORE, in accordance with the provisions of Section 15.48.070 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014 the City of Hanford Transportation Impact Fee shall be as follows:

ALL LAND USES $195.64/tripend (Exhibit "A")

EXHIBIT "A"

TRANSPORTATION IMPACT FEES – JULY 1, 2014	
Transportation Facilities – All Land Uses (see chart below for fee based on number of trip ends per use)	**$195.64/tripend**

TRANSPORTATION IMPACT FEE TRIPENDS
EFFECTIVE DATE: JULY 1, 2014

	UNITS	TRIPENDS	FEE
CATEGORIES	RESIDENTIAL		
Single Family	DU	9.53	$ 1,864.45/DU
Apartment	DU	6.55	1,281.44/DU
Condominium	DU	5.69	1,113.19/DU
Mobile Home	DU	4.90	958.64/DU
Senior Adult Housing	DU	3.23	631.92/DU
	COMMERCIAL		
General/Specialty Retail	1,000 sf	40.58	7,939.07/1000 sf
Shopping Center	1,000 sf	41.42	8,103.41/1000 sf
Discount Store	1,000 sf	30.86	6,037.45/1000 sf
Hardware/Paint Store	1,000 sf	51.03	9,983.51/1000 sf
Furniture Store	1,000 sf	4.98	974.29/1000 sf
Bank	1,000 sf	49.59	9,701.79/1000 sf
Supermarket	1,000 sf	68.65	13,430.69/1000 sf
Convenience Market	1,000 sf	330.00	64,561.20/1000 sf
Gas & Service Station w/ Mini-Mart	Fueling Position	90.67	17,738.68/FP
Gas/Service Station	Fueling Position	73.00	14,281.72/FP
Auto Repair/Car Center	1,000 sf	14.00	2,738.96/1000 sf
Car Sales	1,000 sf	14.50	2,836.78/1000 sf
Hotel/Motel	Room	8.95	1,750.98/room
	RESTAURANT		
Quality	1,000 sf	36.40	7,121.30/1000 sf
High Turnover	1,000 sf	90.22	17,650.64/1000 sf
Fast Food	1,000 sf	220.60	43,158.18/1000 sf
	OFFICE		
General	1,000 sf	8.34	1,631.64/1000 sf
Medical/Dental	1,000 sf	27.31	5,342.93/1000 sf
Government	1,000 sf	68.93	13,485.47/1000 sf
	INDUSTRIAL		
General	1,000 sf	5.43	1,062.33/1000 sf
Mini-Storage	1,000 sf	2.37	463.67/1000 sf
Warehousing	1,000 sf	3.83	749.30/1000 sf

Notes: (A) Tripend rates for other than those listed above shall be determined using trip generation statistics in the Institute of Transportation Engineers Trip General Manuel, latest edition.
(B) Tripends for development within the Central Parking and Improvement District shall be reduced by 20% to reflect captured trip rates for multi-use district (Council Resolution 95-74-R).
(C) Cost of improvement completed by developer on arterial and designated collectors will be credited against payment of the impact fee for that project.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-16-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE WATER SYSTEM IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.49.080 of the Hanford Municipal Code provides that the Water System Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 07-31-R adopted May 15, 2007 and City Council Resolution 13-14-R adopted April 2, 2013, the established Water System Impact Fee is:

Residential		
	Single Family	$1,338.54/Unit
	Multi-Family	$1,030.78/Unit
Commercial		$0.8542/Square foot
Industrial		$0.8156/Square foot
Public Use		$0.1766/Square foot

and with the addition of the applicable Engineering Cost Index as applied to 100% cost recovery fee amount, the Water System Impact Fee will be increased, effective July 1, 2014, as follows:

Residential		
	Single Family	$1,387.68/Unit

	Multi-Family	$1,068.62/Unit
Commercial		$0.8856/Square foot
Industrial		$0.8455/Square foot
Public Use		$0.1831/Square foot

NOW, THEREFORE, in accordance with the provisions of Section 15.49.080 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014, the City of Hanford Water System Impact Fee shall be as follows:

Residential		
	Single Family	$1,387.68/Unit
	Multi-Family	$1,068.62/Unit
Commercial		$0.8856/Square foot
Industrial		$0.8455/Square foot
Public Use		$0.1831/Square foot

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-17-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE WASTEWATER SYSTEM IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.47.080 of the Hanford Municipal Code provides that the Wastewater System Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 07-30-R adopted May 15, 2007 and City Council Resolution 13-12-R adopted April 2, 2013, the established Wastewater System Impact Fee is:

Residential		
	Single Family	$1,650.09/Unit
	Multi-Family	$1,505.94/Unit
Commercial		$0.9365/Square foot
Industrial		$0.4681/Square foot
Public Use		$0.1935/Square foot

and with the addition of the applicable Engineering Cost Index as applied to 100% cost recovery fee amount, the Wastewater System Impact Fee will be increased, effective July 1, 2014, as follows:

Residential		
	Single Family	$1,710.67/Unit
	Multi-Family	$1,561.23/Unit

Commercial	$0.9709/Square foot
Industrial	$0.4853/Square foot
Public Use	$0.2006/Square foot

NOW, THEREFORE, in accordance with the provisions of Section 15.47.080 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014, the City of Hanford Wastewater System Impact Fee shall be as follows:

Residential	
Single Family	$1,710.67/Unit
Multi-Family	$1,561.23/Unit
Commercial	$0.9709/Square foot
Industrial	$0.4853/Square foot
Public Use	$0.2006/Square foot

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

RESOLUTION NO. 14-18-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADJUSTING THE STORM WATER IMPACT FEE

At a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.50.080 of the Hanford Municipal Code provides that the Storm Water Impact Fee may be adjusted by resolution of the City Council of the City of Hanford on or before July 1 of each fiscal year, by a percentage no greater than the Engineering Cost Index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, the Engineering Cost Index published by the Engineer News Record for the time period of January 1, 2013 to December 31, 2013 is 2.57%; and

WHEREAS, Pursuant to the provisions and findings of City Council Resolution 07-32-R adopted May 15, 2007 and City Council Resolution 13-15-R adopted April 2,2013, the established Storm Water Impact Fee is:

Residential

(a) Single Family residential (within the Original City Limits): $1,832.58/acre
(b) Single Family residential (outside the Original City Limits): $3,665.14/acre
(c) Multi-Family residential, commercial and industrial (within the Original City Limits: $1,832.58 per acre x $\frac{\text{″C″ Factor}}{0.35}$ (for land use type).
(d) Multi-Family residential, commercial and industrial (Outside of the Original City Limits): $3,665.14 per acre x $\frac{\text{″C″ Factor}}{0.35}$ (for land use type).

and with the addition of the applicable Engineering Cost Index as applied to 100% cost recovery fee amount, the Storm Water Impact Fee will be increased, effective July 1, 2014, as follows:

Residential

(a) Single Family residential (within the Original City Limits): $1,899.86/acre
(b) Single Family residential (outside the Original City Limits): $3,799.70/acre
(c) Multi-Family residential, commercial and industrial (within the Original City Limits: $1,899.86 per acre x $\frac{\text{″C″ Factor}}{0.35}$ (for land use type)
(d) Multi-Family residential, commercial and industrial (Outside of the Original

City Limits): $3,799.70 per acre x ″C″ Factor (for land use type)
0.35

NOW, THEREFORE, in accordance with the provisions of Section 15.50.080 of the Hanford Municipal Code BE IT RESOLVED that effective July 1, 2014 the City of Hanford Storm Water Impact Fee shall be as follows:

Residential

(a) Single Family residential (within the Original City Limits): $1,899.86/acre
(b) Single Family residential (outside the Original City Limits): $3,799.70/acre
(c) Multi-Family residential, commercial and industrial (within the Original City Limits: $1,899.86 per acre x ″C″ Factor (for land use type)
0.35
(d) Multi-Family residential, commercial and industrial (Outside of the Original City Limits): $3,799.70 per acre x ″C″ Factor (for land use type)
0.35

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 3/18/2014	**AGENDA SECTION:** 7. A.

SUBJECT:
City Manager: Authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group.

RECOMMENDATION:
That the City Council authorizes the Mayor to sign the Professional Services Agreement with the Lew Edwards Group to assess revenue options to fund Public Safety needs.

BACKGROUND:
During the Goals and Objectives activities and during the Budget Development process for the FY13/14 Budget, the City Council identified several public safety needs, including a new Police Station, an additional Fire Station, and additional staffing and equipment to meet the growing needs of Hanford. Revenue growth in the General Fund continues in a positive trend, but not at a pace that will allow for the development of the infrastructure needs in Public Safety. Pressure on Public Safety has increased dramatically since the implementation of Assembly Bill 109, (AB 109) the Realignment of the State Prison System. This bill has resulted in the early release of more than 28,000 felons in California and resulted in jail crowding in every County. The demands on Fire Services have grown based on population growth and continued development. This has resulted in response time increases, to the point that Fire Services is only able to meet their targeted 5 minute response time approximately 26% of the time.

Staff evaluated several alternatives to fund these priorities, including the actions taken by many of our neighboring agencies to cover the costs of new demands on Public Safety. This evaluation led staff to the conclusion that a sales tax override measure was the tool used by the Cities of Visalia, Porterville, Tulare, and Dinuba, as well as several other cities in the San Joaquin Valley to build new Police and Fire facilities and cover the cost of additional personnel and equipment. In discussions with neighboring agencies, staff recognized that such a process begins with an assessment of the Community's recognition of the needs for additional public safety resources. This assessment is done by consultants with expertise in these matters, such as the Lew Edwards Group. The City Manager has contracted with the Lew Edwards Group while employed by the City of Porterville and the City of Tulare to accurately gauge support for such a ballot measure.

At the July 16, 2013 City Council Meeting during the discussion of possibly hiring a consultant, Council gave staff direction to set up a "Town Hall" style public meeting to discuss the possibility of a sales tax and to help assess the public's desire before any funds were spent on a consultant.

On October 29, 2013, as requested, a special public meeting was held to detail out some specific needs in Public Safety including presentations by the Hanford Fire, Police and Public Works Departments. Public comment was taken after all the presentations with each commentator expressing the desire to have Council let the voters decide on a tax through a ballot measure.

Council consensus was to have Staff put together a presentation with a consultant in the form of a study session, and to include in the agenda an action item to select a consultant.

Based on past performance, and track record, Staff is recommending that the Council use the services of the Lew Edwards Group in continuing with the tax initiative. Staff contacted the Lew Edwards Group to

obtain a proposal to provide this service for the City of Hanford. That proposal is attached for your review and consideration, and has been reviewed by the City Attorney's Office. The proposed fee for the service is $39,750.

The proposed agreement with Lew Edwards Group was brought to the Council on January 7, 2014 and tabled.

At a special Meeting of the Council held on March 11, 2014, Council Member Martinez asked that this item be brought back on the agenda for discussion and possible action.

FISCAL IMPACT:
The current budget reflects an appropriation of $50,000 to provide for this service.

ATTACHMENTS:

	Description
	Lew Edwards Group Services Agreement

Proposal to Assess Revenue Options to Fund Public Safety in the City of Hanford

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City Manager Darrel Pyle
City of Hanford
315-321 North Douty Street
Hanford, CA 93230

VIA EMAIL TRANSMISSION

Dear City Manager Pyle:

The team of The Lew Edwards Group (Lead Consultant) and Fairbank, Maslin, Maullin, Metz & Associates (Community Opinion Polling Partner) is pleased to submit this Proposal to assess revenue options that assist public safety, for the City of Hanford.

Our team has passed a combined total of more than $30 Billion in California Revenue Measures of all types with a success rate of 94%. The following are some of the many qualities that our team offers to the City of Hanford:

- ✓ The California leaders in revenue measures of all types for local government, including Public Safety-oriented revenue ballot measures;
- ✓ Demonstrated success and experience throughout the Central Valley region and a community-engaged approach;
- ✓ Nationally recognized, award-winning community engagement programs that consolidate community consensus around local public safety needs; and
- ✓ Excellent, accurate and on-point community opinion polling needs to provide the City with a full assessment of all of its revenue options.

I welcome a successful partnership with you on behalf of the City of Hanford consistent with our successful collaborations on behalf of the City of Porterville and County of Tulare on their respectively-enacted revenue measures, which FM3 Research was also our partner on.

Sincerely,

Catherine Lew
CATHERINE LEW, Esq.
President/CEO, The Lew Edwards Group
510-594-0224 x 216
Catherine@lewedwardsgroup.com

STATEMENT OF QUALIFICATIONS

About The Lew Edwards Group

The Lew Edwards Group (LEG) is one of the most successful election revenue consultants in California, offering unsurpassed experience in representing cities and other public agencies on a variety of public information, communications and strategic outreach needs.

Working together, LEG and its opinion research partner, FM3 have successfully enacted more than $30 Billion in California revenue measures with a 94% win rate, including winning local measures since the height of concerns about the recession, unemployment, home foreclosures and state budget cuts. LEG/FM3 has represented scores of cities and other public agencies throughout California. LEG was successful in all of its ballot measures attempted in June 2013 and 6 of 7 attempted in November 2013.

LEG experts are outstanding professionals from disciplines such as communications, direct mail, media relations, government affairs, community engagement, and communications campaigns. LEG's award-winning communications products have been recognized on multiple occasions for excellence and creativity.

LEG prides itself on providing individualized, quality service to each of our clients and has an extensive track record of designing innovative Communications Programs and enacting revenue measures for cities and public agencies across California. LEG experts are frequent lecturers and trainers for organizations that include the **League of California Cities, Local Government Commission, California Municipal Treasurers Association, Institute for Local Governments,** and other public agency advocacy organizations.

LEG principals and experts have been lead trainers for League of California Cities workshops on how to develop effective revenue ballot measures. Catherine Lew, the President & CEO of LEG, is co-author of the League's *Countdown to Success – How to WIN your City Finance Measure*, a "How-To" manual for local communities seeking new revenue.

LEG believes in the power of community outreach and engagement as a benefit to the public and the clients we serve. LEG's strategies are designed specifically to effectively inform and update your audiences, build consensus for your vision, and expand awareness of your fiscal challenges and service delivery needs.

Lew Edwards Group Public Safety Case Studies

The Lew Edwards Group offers unsurpassed two-thirds requirement public safety measure experience in a variety of cities, including a robust Central Valley practice. Selected case studies include the following, where FM3 also conducted the public opinion polling research:

City of Manteca. Following the City's two previous election losses of a Public Safety Measure and TOT, LEG successfully enacted a Public Safety Measure generating $4 Million annually following a comprehensive, City-sponsored pre-election planning program and separate advocacy campaign. The City's previous attempt to pass a Public Safety Measure yielded less than 20% of the vote. LEG also enacted two-thirds requirement Public Safety measures for the cities of **Sanger** and **Galt**, both of whom had previously proposed simple-majority requirement measures, that were trounced at their ballot boxes prior to LEG's representation. In November 2009, LEG successfully enacted a second two-thirds requirement Public Safety Measure in the **City of Los Banos** and LEG/FM3 are currently representing that City on a third measure.

City of Clovis, Yes on Measure A. LEG successfully directed the City of Clovis's $15 million Public Safety Measure in November 1999. This measure was enacted by only 3 votes per precinct, a strong victory in light of the fact that there was funded opposition to the partisan campaign.

City of Dinuba. After a successful city-planning period where hundreds of citizens participated in the effort to design a Public Safety Measure, LEG worked closely with the community committee to implement a strong partisan campaign led by business and faith leaders to enact their successful measure. LEG also subsequently enacted the City's Utility Users Tax Measure.

City of Porterville. LEG was pleased to work with City Manager Darrel Pyle when he was previously on the City of Porterville's Executive Staff. LEG/FM3 represented the City in its successful preparation program for an enacted Public Safety Sales Tax measure in 2005. Despite some opposition, the Measure was adopted after a fast but comprehensive assessment effort and an advocacy campaign led by respected community leaders with LEG's assistance.

City of Visalia. LEG represented the City in its effort to assess and educate its public about its police and fire safety needs. Its difficult, tough election was enacted by less than 20 votes after a grueling campaign. More than 1,000 citizens and a broad-based Citizens Task Force were involved in providing input to refine the Expenditure Plan, under LEG's strategic leadership.

Lew Edwards Group Sales Tax Experience

LEG is the California leader in successful sales tax measures, having represented ***43 successful sales tax measures***, including:

✓ City of Arvin	SUCCESSFUL Sales Tax Measure
✓ City of Campbell	SUCCESSFUL Sales Tax Measure
✓ City of Cathedral City	SUCCESSFUL Sales Tax Measure and current client
✓ **City of Ceres**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓ **City of Clovis**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓ City of Concord	SUCCESSFUL Sales Tax Measure
✓ City of Cotati	SUCCESSFUL Sales Tax Measure and current client
✓ **City of Dinuba**	**SUCCESSFUL Sales Tax Measure for Public Safety**

	City of Downey	Current Sales Tax Client
✓	City of El Cerrito	SUCCESSFUL Sales Tax Measure for Streets/Roads
		SUCCESSFUL Sales Tax Measure (2nd measure)
✓	County of Fresno	SUCCESSFUL Sales Tax Measure for Chaffee Zoo
		SUCCESSFUL Sales Tax Measure for Fresno County Library
✓	**City of Galt**	**SUCCESSFUL Sales Tax Measure for Public Safety**
	City of Gilroy	Current Sales Tax client
✓	City of Grover Beach	SUCCESSFUL Sales Tax Measure
✓	City of Hercules	SUCCESSFUL Sales Tax Measure
✓	County of Imperial	SUCCESSFUL Sales Tax Measure for Streets/Roads
✓	City of Inglewood	SUCCESSFUL Sales Tax Measure
✓	City of La Habra	SUCCESSFUL Sales Tax Measure
✓	City of La Mesa	SUCCESSFUL Sales Tax Measure
✓	City of La Mirada	SUCCESSFUL Sales Tax Measure
✓	City of Larkspur	SUCCESSFUL Sales Tax Client
✓	**City of Lathrop**	**SUCCESSFUL Sales Tax Measure**
✓	**City of Los Banos**	**SUCCESSFUL Sales Tax Measure for Public Safety**
		TWO SUCCESSFUL Reauthorizations
✓	**City of Manteca**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	Town of Moraga	SUCCESSFUL Sales Tax Measure
✓	City of Morro Bay	SUCCESSFUL Sales Tax Measure
✓	City of National City	Current Sales Tax Client
✓	City of Novato	SUCCESSFUL Sales Tax Measure
✓	City of Pinole	SUCCESSFUL Sales Tax Measure
✓	**City of Porterville**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	City of Rancho Cordova	Current Sales Tax Client
✓	**City of Reedley**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	City of Rohnert Park	SUCCESSFUL Sales Tax Measure
		SUCCESSFUL Renewal/Sunset Removal
✓	City of San Leandro	SUCCESSFUL Sales Tax Measure and current client
✓	City of San Luis Obispo	SUCCESSFUL Sales Tax Measure
✓	**City of Sanger**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	County of Santa Cruz	SUCCESSFUL Sales Tax Measure for Libraries
✓	City of Seaside	SUCCESSFUL Sales Tax Measure
✓	**City of Selma**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	**City of Stockton**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	City of South Gate	SUCCESSFUL Sales Tax Measure
	City of Stanton	Current Sales Tax client
✓	City of Tracy	SUCCESSFUL Sales Tax Measure
✓	County of Tulare	SUCCESSFUL Sales Tax Measure for Streets/Roads
✓	City of Vallejo	SUCCESSFUL Sales Tax Measure
✓	**City of Visalia**	**SUCCESSFUL Sales Tax Measure for Public Safety**
✓	City of Vista	SUCCESSFUL Sales Tax Measure

LEG's past election cycles have also included enacted revenue measures of other types conducted in the cities of Bellflower, Belmont, Burlingame, Cupertino, **Desert Hot Springs (Public Safety Parcel Tax), Escondido (Public Safety Bond),** Gardena, Gilroy, Hercules, Hermosa Beach, Inglewood, **Kingsburg**, La Habra, **La Mesa (Public Safety Bond**), Lawndale, **Los Banos (Public Safety Amendment Measure,** and current client on another extension measure**)**, Palo Alto, Millbrae, Pasadena, Rancho Cucamonga, Redondo Beach, Riverside, **Saratoga (Public Safety Bond**), San Juan Capistrano, San Ramon, Santa Monica, **Stockton**, Torrance, West Hollywood, Wildomar (Parks Parcel Tax) and Vallejo, to name a few. LEG and FM3 are currently representing the cities of Adelanto, Downey, Larkspur, and **Modesto**, among several others, on their current revenue measure and sales tax planning.

About FM3 Research

FM3 has specialized in public policy-oriented opinion research since it was first organized in 1981 and is especially experienced in conducting voter opinion surveys research to support successful revenue measures. FM3 plans and executes all phases of voter opinion survey projects from beginning to end. On an annual basis, the company conducts as many as 100 focus groups and 300 surveys.

As you have found in our past collaborations, FM3's 22-person staff is multi-talented and works as a team to assure the completion of quality opinion analysis in a timely manner. In addition, FM3's data collection and sampling contractors are closely supervised and pre-qualified by FM3 to render immediate, high-quality service. As you know, FM3 prides itself in delivering personal service to its clients, who are assured ongoing contact with the firm's principals and senior personnel.

FM3 has extensive experience conducting research for revenue measures to fund public safety services. FM3 has conducted research in support of more than 300 local finance measures over the years, including several dozen local public safety measures, and is well-versed in assessing how voters view general public safety and emergency services issues. At the local level, FM3 specializes in developing strategies to pass revenue measures and has worked in over 100 cities in California, *including a substantial number in the Central Valley*. More specifically, FM3 has helped enact public safety revenue measures for the cities of **Corte Madera, Merced, Santa Rosa**, **Manteca**, **Los Banos, Reedley, Sanger, Stockton, Vista**, **La Mesa**, **Galt**, **South Gate**, **Ceres**, **Dinuba**, **Los Angeles**, **Long Beach**, **Porterville**, **Selma**, **Escondido, Kingsburg, San Jose**, **Sunnyvale** and **Visalia**. FM3 has also supported the success of several public safety bond measures on behalf of the **Twin Cities Police Authority** and in the cities of **San Francisco**, **Los Banos**, and **Escondido**. FM3 also conducted ballot measure feasibility research for measures related to public safety on behalf of the **City of Sausalito** and the **Lathrop-Manteca Fire District**.

FM3 has a long history of sales tax research in California. FM3 is well-suited to lend its expertise in this area. The firm's recent experience in this slowly recovering economy has shown that only cities that are thoughtful about how they frame their ballot measures for voters are successful. The current

political and economic climate presents several challenges include increasing voter distrust and dissatisfaction with government, and growing tax fatigue. Despite these factors, FM3 has found substantial success in recent years for sales tax increases.

As discussed, FM3 has helped numerous cities across California by conducting public opinion research on their behalves for ballot measure initiatives. For example, FM3 helped the **City of Santa Rosa** pass Measure P, a ¼ cent sales tax, in order to fund vital city services. Similarly, FM3 research was instrumental in the voter approval of Proposition Y in **Santa Monica**, a ½ percent sales tax, Measure H in **Cathedral City**, a 1 cent sales tax, and Measure E in the **City of Rohnert Park**, which was a ½ cent sales tax. In previous years, FM3 also conducted research on behalf of **Fresno**, **Sonoma**, and **Tulare Counties** and the California cities of **Reedley**, **Seaside**, **Sanger**, **Ceres**, **Selma**, **Manteca**, **Grover Beach**, **San Luis Obispo**, and **Merced** for their successful sales tax ballot measures.

FM3 has a strong record of success in assisting local governments pass bond and tax measures for a variety of public services, with particular expertise in those requiring 2/3rds voter approval. FM3 has specific expertise in conducting survey research on measures that require a two-thirds vote to pass, including hundreds of bond and tax ballot measures dealing with public safety, education, health care, open space, social services, libraries and transportation throughout the state. FM3 understands the unique methodological and strategic considerations inherent in conducting high-quality voter research for these difficult ballot measures to pass, particularly in this challenging political and recovering economy.

In addition to our recent experience with super-majority vote threshold measures, FM3 was successful in helping a number of local jurisdictions pass general purpose revenue measures to fund local services, including:

- Measure B, $10 vehicle registration fee increase for traffic congestion relief in **Santa Clara County**
- Measure R, half-cent sales tax increase in the **City of El Monte**
- Measure A, water fund transfer measure in the **City of Riverside**
- Proposition N, 2% real property transfer tax in the **City of San Francisco**
- Measure S, 5% utility users tax in the **City of Santa Fe Springs**
- Measure S, 3% utility users tax increase in the **City of Indio**
- Measure A, 2% utility users tax increase in the **City of Bellflower**

CURRENT ENVIRONMENT

Since LEG/FM3's successful work throughout the Central Valley on two-thirds requirement measures, the environment for these types has changed dramatically beginning five years ago, when the trend began shifting dramatically from Special Purpose to General Purpose measures.

As discussed, consider the following:

- General Purpose Measures require a simple majority (50%+1) to pass and are the most flexible mechanism for General Fund revenue. However, when proceeding outside of a regularly scheduled municipal election, General Purpose measures require a unanimous Council declaration of Fiscal Emergency. If the City of Hanford is not in a position of making such a Declaration as we discussed, this means that *the City can only proceed with such a measure in November 2014, during your regularly-scheduled City Council elections*. *In 2012, 81.6% of California City General Purpose measures passed*.

- As you know, Special Purpose Measures require 2/3's (66.7%) to pass and specific projects/local benefits are specified. In the City of Porterville's case, their measure was solely dedicated to Public Safety services; in Tulare County's all proceeds were spent on roads. There is complete flexibility as to election timing—in other words, the City of Hanford could opt for a Special Election or June 2014 measure. *However, in 2012 only 30% of California City Special Purpose measures passed and more cities have moved away from considering these types of measures*.

- While we were able to prepare the agencies in which we last collaborated with City Manager Pyle during a short or truncated project period, unfortunately the current sensitive, slowly recovering economy does not lend itself to putting something on the ballot in a matter of weeks. There is significant tax fatigue and "push-back" – no one in the community wants to feel as though "government" or "politicians" is forcing a tax on them. On the other hand, we've enjoyed success when there is time and opportunity for the community to provide input and be a part of creating the solution.

As we've discussed, a community survey is necessary to assess whether either of these options (General Purpose or Special Purpose Measure) is viable or ideal for your City's needs, and how much lead time LEG needs to inform, educate and engage your public in a way that is meaningful and effective.

Election Timing Issues

Working with FM3 to create a thorough community survey questionnaire that vets and evaluates a variety of issues, and thoroughly analyzing the results will allow LEG to fully advise the City on its optimal election timing, and whether a Special Election, June 2014 or November 2014 measure is best. As we discussed and described above, the nuances of viability between a Special Purpose or General Purpose measure will dictate your timing.

Comprehensive community engagement has been critical in our other successful revenue ballot measure projects, which in our experience cannot be rushed in today's environment. Proceeding in November 2014 would also allow the City the flexibility to consider either a General Purpose (simple majority requirement) measure or a Special Purpose (two thirds requirement) measure which will both be assessed in our survey research project.

PROPOSED WORK PLAN

LEG experts have decades of experience in all aspects of ballot measure services, community engagement, and communications:

- LEG experts are well-versed in the most effective techniques to build consensus within its cities and their communities to build support from the "inside out." It has not been unusual for LEG's successful revenue projects to include stakeholders such as local Chambers of Commerce, large property owners, or other key influentials who are typically tax-averse as active, enthusiastic participants in the planning process.

- LEG's hallmark is its "interactive community" approach, where constituents become part of the dialogue on how best to create local solutions to the difficult fiscal challenges facing our cities. LEG's communications outreach efforts have engaged as few as a few hundred people, to as many as 25,000 who become part of the "dialogue."

- LEG experts are exceptionally skilled at crafting effective, legally-permissible agency communications that are nonadvocacy in nature. *Direct mail produced by LEG for its public agencies has been recognized on multiple occasions by organizations such as the American Association of Political Consultants (Pollie Awards) and the National Council for Marketing & Public Relations (Gold Paragon Award).* For any given public agency client, LEG professionals have produced as few as 2,000 and as many as 1.5 million pieces of direct mail on time and within budget. LEG's President/CEO is a member of the California Bar, enabling an effective working relationship with each of our City Attorneys to ensure that the content of the City's communications program is one that the City Attorney concurs is factual and legally permissible.

To ensure that the City of Hanford is effectively positioned for a potential 2014 revenue measure, LEG can provide a full range of project management, assessment, and strategic communications services during the City's revenue enhancement planning period. This proposal provides an "A-Z" overview of those services, which can include the following:

1. Project Management
2. Strategic Plan
3. Engagement with Community Groups
4. Community Opinion Polling (Baseline and Tracking Poll)
5. Communications Program
6. Assistance with Ballot Measure Development

Project Management

With the City's active participation and assent, The Lew Edwards Group will quarterback the City's overall revenue ballot measure planning.

To ensure that key benchmarks are reached during the planning period, LEG will facilitate and coordinate City planning sessions. LEG prides itself on a team building and community-engaged approach. LEG will facilitate, manage and oversee all team members and develop strategy on behalf of the City's efforts to build consensus and deploy on all benchmarks during the planning process.

Our team will initiate our efforts through a Kick Off meeting and schedule subsequent, consistent planning sessions with the City of Hanford. Our planning efforts throughout the process are designed to use the City's time efficiently and well, while providing important Lead Project Management leadership to ensure that all timetables and benchmarks are met within your specified timeframe and our recommended timeframe.

Efficient planning sessions will be scheduled. With the input of all participants, LEG will develop meeting agendas, facilitate sessions, and coordinate the timely deployment of all tasks and assignments consistent with a timetable, agreed-upon strategy/work plan, and budget. As part of our effort to keep City leaders, stakeholders and the public informed, LEG will also prepare documents and PowerPoint presentation material for public meetings.

Engagement with Community Groups/Influentials

Many of our cities identify stakeholders such as the following, who may wish to be engaged in the process:

- City Department heads and representatives
- External Service Clubs (Lions, Rotary, Kiwanis, and Soroptimist, among others)
- Chamber of Commerce
- Convention and Visitors Bureau
- Police/Fire Chiefs and Associations

LEG/FM3 will launch efforts initially with the City Manager and his Department heads where revenue options are initially discussed prior to additional stakeholders being engaged. If considering a sales tax measure, it may be beneficial to have the Chamber of Commerce and business leaders earlier rather than later.

Community Opinion Survey

LEG and FM3 recommend that the City implement a "baseline" community survey as soon as possible to assess community-at-large attitudes and priorities. LEG/FM3 will work to ensure an excellent survey document that will give the City a clear sense of, among other issues:

- ✓ Community attitudes about a variety of service needs and how they rank them, including whether respondents understand the deficiencies in City public safety services or whether they have any misconceptions;

- ✓ What level of tax, if any is most viable for respondents, and at which threshold (simple majority or 2/3s requirement);

- ✓ How different parts of the community respond to paying for public safety services/projects across demographic groups;

- ✓ The most effective messages and ballot measure language that resonate with your constituents;

- ✓ The specific messages and information that allow your constituents to make an informed decision when deciding on a potential revenue measure;

- ✓ Ways to refine and prioritize the City's Communications Program to effectively present key facts and information; and

- ✓ How to inform the development and refinement of voter handbook materials associated with your revenue measure.

Upon conclusion of the survey interviews, LEG will independently analyze the results for feasibility and provide the City with a Strategic Plan that discusses viability, risks, opportunities, effective messages, and recommendations on continued revenue planning and communications outreach activities. If it is not feasible to proceed, LEG/FM3 will so advise the City of this at this juncture and the City may opt to terminate planning.

Communications Program

In today's slowly recovering economy, citizens are extremely concerned about how their quality of life will be maintained in the face of anger at the inability of national and state officials to work together to solve problems, effects of the recession, home foreclosures and unemployment, and the impacts of state money grabs on local services. In light of these issues, specifically focused information and facts about the City of Hanford's local funding needs and fiscal challenges coupled with strong community engagement, is critical.

Following our assessment of revenue enhancement viability in the public opinion survey, LEG will develop initial Strategic Communications Engagement as one component of our Plan. LEG will:

- Assist the City in refining and focusing key messages for use in all educational outreach vehicles, with a focus on articulating the benefits for local residents. As part of our message, we will have to straightforwardly define "what's at stake" in addition to utilizing an appropriate level of urgency.

- Develop and refine messages for inclusion in existing City communications vehicles to deliver your message, including City newsletters, guest columns, copy for links on the City website, and focused Power Point Presentations for the informational Speakers' Bureau, Stakeholder, and

community presentations. LEG will provide first drafts of all materials, for the review and approval of the City.

- Recommend strategic methods to message-target existing networks and organizations in the City of Hanford, to focus your message, and *solicit and respond to questions from the public*. User-friendly messaging and consistency of message is key – and LEG will assist in providing the leadership and implementation structure for effective deployment.

Communication Goals

1. Develop messages that effectively inform, *solicit and respond to questions from the public*
2. Provide structure and copy for informational materials to educate residents about the needs
3. Implement an earned (non-paid) media press and Internet strategy to highlight the services or projects at stake, budget realities and challenges
4. Implement a Community Information direct mail program to the public-at-large to highlight budget realities, needs, service demands, and other relevant facts while *engaging the public and soliciting input*

Development of Key Messages

The Strategic Communications Program is a critical method of educating the public and raising awareness of the needs. The type of messaging information that is helpful to your effort typically includes:

a. a defining message of "what's at stake;"

b. information about the City's sound fiscal management and the external threats;

c. information about how additional revenue will protect and maintain public safety services and the quality of life; and

d. how community perspectives are reflected in your proposal.

"Message discipline" and a clear, concise focus are critical to our Strategic Communications effort. LEG will draft and/or refine talking points for City staff and Council use. Any information provided to the public is factual, not advocacy, and approved by the City Attorney. LEG's President/CEO is a member of the California State Bar and has enjoyed an exceptional working relationship with our client city attorneys, to ensure that information provided in all City-sponsored materials is permissible.

Direct Mail Component

LEG recommends that an informational direct mail program be implemented to the public-at-large. Doing so will raise awareness beyond "insiders" or already-active stakeholders, to the silent majority.

As the City is aware, no taxpayer dollars can be spent on partisan/political activities. All City-conducted communications activities must be informational-only to be legally permissible, and cannot constitute any prohibited political advocacy by the City of Hanford or its staff. *However, in general it is recognized that a City has a legal right to disseminate information without limitation so long as these materials are factual and consistent with the City's routine communications practices*. As in past projects where we have worked together, this includes distributing permissible communications materials throughout your project duration with the active participation and independent review of your City Attorney.

Typically these are user-friendly brochures or letters that have a return card or other mechanism to *allow citizens to ask questions, provide input, or otherwise comment* – *establishing two-way communication*. LEG also recommends fully utilizing all Internet or Web-based communications vehicles.

LEG will advise the City on how to respond effectively to your constituents in the two-way communications aspect of your effort. By creating *effective and broad-based two-way interaction* in your Strategic Communications Program, the parties can *identify and address questions from average citizens – not just already active stakeholders -- earlier in the process, allowing time to weave citizen perspectives into the development of your revenue measure*.

As few as three and as many as six or seven informational mailers have been implemented on behalf of our other city clients. The number of mailers recommended depends on a city's budgetary parameters, the difficulty of the task as revealed by the community survey, and the type of funding mechanism (two thirds or simple majority requirement) pursued by the City.

In consultation with city staff, LEG will also draft and/or refine informational articles for agency newsletters, handouts, press releases and website, with appropriate supporting materials (charts, graphs, visual aids, etc.) to communicate key messages and inform residents. In addition, LEG will draft, review and/or refine supporting fact sheets, flyers and other communications.

Speakers Bureau and other Communications Vehicles

LEG will also work with the City to maximize use of your website, community television, and an informational Speakers' Bureau program strategically directed to key stakeholder organizations in the City. Our firm will develop Power Point and other presentation materials that deliver an effective, informational message and train City staff, officials and key stakeholders on how to deliver the message. Your City Attorney will review, provide input to, and approve all strategies and messaging before it is finalized.

Community Task Force

In today's "anti-government" and recessionary climate, supplementing city staff and officials with key influentials is an essential part of our communications strategy to educate and engage your public on the needs. LEG has worked successfully in other cities to engage the participation of External Opinion Leaders and Community Stakeholders such as business leaders, representatives of senior organizations, crime watch organizations, parents, civic/ethnic leaders, and even taxpayer advocates in a high-level Community Task Force of 10-12 people to serve as an informal community sounding board to provide additional input to the development of your measure, and be visible in the community in addressing the City's planning and needs. This group typically meets 3-4 times during the planning process. LEG will make recommendations to the City about the external partners/messengers who should be engaged in this component of your strategic effort.

Press Coverage, Internet, and Social Media

LEG will review earned (non-paid) media press opportunities with City staff. Balanced or positive press coverage will build additional awareness and support throughout the process, which is critical to *engaging community stakeholders and informing your public about your needs*. Any Internet or social media vehicles utilized by the City will also be maximized. Many of LEG's city clients are on Facebook and Twitter, in addition to issuing postal or e-newsletters.

Rapid Response

LEG will redirect message points and materials to assist in rapid response to problematic media or citizen inquiries as necessary. Frequently, communities that pride themselves on having active stakeholder groups can, at times, be prone to being victims of inaccurate information, or controversy-based media coverage. LEG experts will be available to craft appropriate rapid responses as necessary to address changing external nuances.

Structuring Your Revenue Ballot Measure

LEG typically collaborates with the City Attorney and City staff on the proper and recommended wording and structure of your revenue measure to address the public's concerns, if any. LEG will also work closely with the City Attorney to refine the ballot question and develop other submittals so that they are understandable to the average person. This addresses specific documents such as the measure ordinance, expenditure plan (if a Special Purpose measure), ballot question, impartial analysis, and pro/con ballot arguments.

Tracking Survey (if needed)

Depending on the level of support shown in the baseline and dependent on the mechanism selected by the City (Special Purpose or General Purpose), a tracking survey may need to be conducted following the community education and outreach program to determine any shifts in attitudes

including knowledge about the local public safety services and awareness of the public safety and other service challenges that the City faces in providing the type and level of local services that residents prioritize. Most importantly a tracking survey can reassess the feasibility of the revenue measure closer to the City Council's potential vote to place a measure on the ballot. This will allow for the comparison of data to the baseline survey and determine how support has shifted, if at all.

Tracking surveys are typically shorter in length because the initial longer baseline survey allows for the testing of a greater array of issues, voter concerns, priorities and themes. The intent of the tracking survey is to use the information learned from the baseline survey to make final refinements to the measure and assess the most effective messages and themes by modifying language and uses of funds.

PROPOSED COSTS FOR PHASE ONE: ASSESSMENT OF FEASIBILITY

As none of us can predict the type of measure (General Purpose or Special Purpose) the City will be pursuing or when, the cost section of this proposal specifically addresses the first step in the process only, which we anticipate to be an eight-week process. Initially, our team will:

1) Discuss revenue options desired by the City of Hanford
2) Develop a tailorized Community Survey questionnaire with the engagement of the City
3) Analyze the Hanford public's service/funding priorities and their attitudes in full, particularly as it relates to Public Safety services
4) Identify the key messages and information that are important to the Hanford community
5) Identify risks and opportunities to the City of Hanford
6) Develop Strategic Findings that assess viability; if feasibility exists, recommend a Strategic Action Plan for Success that includes recommendations on a legally permissible Communications Program to effectively educate, inform and engage City of Hanford constituents; ideal timing for any potential revenue measure and its tax threshold; recommend project budget and timetable
7) Brief the City of Hanford on these findings and recommendations

LEG Strategic Services: $10,000
(8 weeks of service is presumed)
FM3 Survey Interviews: $25,750
(sample size of up to 400 20-minute interviews, Spanish translation)
Not to Exceed Out of Pocket: $4,000
(messenger, duplication, mileage, airfare, teleconferencing -- only those expenses actually incurred will be billed, at cost)
Summary of Bid NTE: $39,750*

The City may opt to terminate planning following these services if survey results reveal lack of viability and/or undue risks. Should additional planning be desired towards a measure, additional professional fees and project expenditures will apply, which will be discussed following analysis of the survey.

CONCLUSION

In closing, we would like to thank the City of Hanford for contacting The Lew Edwards Group for assistance with its potential revenue planning. No firm can match our team's track record of successful public safety measures in the Central Valley, and we would welcome a successful collaboration with your City.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 8. A.

SUBJECT:
Hanford Police Department: Approve the contract with CrisCom, in the amount of $3,000.00 per month, giving authorization to the same to seek funds for the purchase of property and architecture design costs for a new police station through legislative and budgetary funding sources for the City of Hanford.

RECOMMENDATION:
That the City Council by motion, approve the contract with CrisCom Company in the amount of $3,000.00 per month with any additional expenses incurred by CrisCom. Any extra cost over $50.00 to be pre-approved by the City of Hanford.

BACKGROUND:
The Hanford Police Department has been searching for additional funding sources for land acquisition and other preliminary steps associated with the pending need of a new building for the Hanford Police Department.

CrisCom Company is a reputable lobbying firm that has already proven its worth to the City of Hanford. They secured over $600,000.00 in funding from the federal government for the Narcotics Task force. With that funding the City of Hanford was able to add additional staffing for two years to the Narcotics Task Force. This action enabled the Kings County Narcotics Task Force to put the necessary investigators on a major Prison Gang case that culminated in the arrests of over 30 prison gang suspects working in the Kings County area, particularly in the City of Hanford.

The CrisCom Company has already been approved and retained by the Cities of Avenal, Corcoran and Lemoore who are also seeking funding sources for various projects. The Hanford Police Department has requested CrisCom to secure up to $3,000,000.00 toward the land acquisition, planning and development associated with a new police headquarters. We believe that all of the cities in Kings County partnering together have a much better chance of securing possible funding sources.

CrisCom Company has identified a potential funding source in the Governor's May revision of the budget. During this revision there is the potential for our city to receive funding toward our infrastructure project. Without the assistance of CrisCom the City of Hanford does not have the ability to independently attempt to secure any of these funds. With the approach of the May revision, it is imperative that this contract be approved as soon as possible.

The contract with CrisCom Company is for $3,000.00 per month commencing April 16, 2014. The contract also allows for the termination of the contract for any reason by providing 30 days written notice. Additionally, any reimbursable expenses incurred by CrisCom over $50.00 must be pre-approved by the city of Hanford.

There are very little resources available for infrastructure projects such as a new police department. We feel that this is our best shot at secure at some funding toward our future needs.

FISCAL IMPACT:
This will result in a $3000.00 per month unbudgeted expense to our general fund. The Hanford Police Department can more than cover this expense through personnel savings from recently vacated position within the Hanford Police Department.

ATTACHMENTS:

Description

- MOU with CrisCom Company

Memorandum of Understanding

Prepared for
Hanford Police Department
City of Hanford
425 North Irwin
Hanford, CA 93230

SCOPE OF WORK

The CrisCom Company will assist the City of Hanford in pursuing infrastructure funding for the Hanford Police Department. CrisCom will represent the City of Hanford and work with members of the California Legislature, the Governor's office, and local elected officials to identify viable funding sources. CrisCom will pursue legislative and budgetary avenues for the funding, including the Governor's May revision.

COMPENSATION & COST

The CrisCom Company will agree that the fee for our services shall be $3,000 per month. This fee shall be in advance of services rendered. All reimbursable expenses over $50 shall be pre-approved by the City of Hanford. CrisCom will not ask for reimbursement of ordinary business expenses, such as telephone, postage and delivery charges.

The CrisCom Company's Federal Tax I.D. Number is: 95-4628989

TERM

This agreement will commence on April 16, 2014 and terminate on October 15, 2014. Either party may terminate the relationship, with or without cause, on a 30 day written notice.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 8. B.

SUBJECT:
Hanford Police Department: Approve Resolution 14-08-R, authorizing the application of grants with the San Joaquin Valley Air Pollution Control District.

RECOMMENDATION:
That the City Council by motion approve the attached resolution.

BACKGROUND:
The Hanford Police Department has been applying for grants with the San Joaquin Valley Air Pollution Control District (SJVAPCD). SJVAPCD requires the attached resolution as part of the grant application. The language of the attached resolution was provided by SJVAPCD.

The Hanford Police department is seeking alternative fuel vehicles that will complement and enhance its mission to provide quality services to the community of Hanford. Vehicles purchased through this grant would also be environmentally responsible and help to improve the air quality in the San Joaquin Valley.

FISCAL IMPACT:
Minor costs associated with staff time to apply for grants. If grants are approved the City would have to pay for the sales tax associated with any vehicle purchase. The City would still have the option to refuse the grant in lieu of paying the sales tax if it so desired.

ATTACHMENTS:

Description

- 14-08-R Public Grant Program Resolution

RESOLUTION NO. 14-08-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE CITY MANAGER TO MAKE APPLICATION FOR AND TO SIGN CERTAIN ASSURANCES WITH RESPECT TO APPLICATIONS FOR LOCAL, STATE AND FEDERAL PROGRAMS, PROJECTS OR GRANTS.

At a regular meeting of the City Council of the City of Hanford, duly called and held on the 1st day of April, 2014 on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grants; and

WHEREAS, The Hanford City Council must authorize someone by resolution, as the "Authorized Individual" to make application and administer the public grant program;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of authorizes the City Manager to make application for, to sign required assurances, and to administer the Public Benefit Grant Program with respect to application for Local, State and Federal programs, projects or grants, on behalf of the City of Hanford.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

IRWIN JAMESON MARTINEZ CURRY PANNETT

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of April, 2014.

Date: _____

_____
Melonie Patrick
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 8. C.

SUBJECT:
City Manager: Appointment for an unexpired term to the Hanford Planning Commission, and vacated seats on the General Plan Citizens Advisory Committee.

RECOMMENDATION:
That the Council approve appointments for vacancies on the Hanford Planning Commission and the General Plan Citizens Advisory Committee.

BACKGROUND:

With regards to commissions, the Hanford Municipal Code reads as follows:

2.20.030 Appointing commission members.
Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause, shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city. (Prior code § 2-8.03)

A seat on the Hanford Planning Commission became vacant when Danny Escobar stepped down. The seat to be filled has a term of January 2013 through December 2016. The individual chosen to fill this term, will finish out the unexpired term, and after December of 2016, will still be eligible to sit two full four year terms. The vacancy was posted in accordance with the Hanford Municipal and Government Codes. New applications, and those applications included in the January 7, 2014 City Council Agenda Packet for Planning Commission seats, are attached.

The General Plan Advisory Committee currently has two opening. One seat selected by Vice Mayor Russ Curry, formally filled by Danny Escobar, has been vacated. The second vacant seat was selected by Council Member Jim Irwin, and was formerly filled by Glenn Rider. It is Staff's recommendation that each Mr. Curry and Mr. Irwin make recommendations to fill the two seats.

FISCAL IMPACT:
There is no Fiscal Impact for this item.

ATTACHMENTS:

	Description
🗋	Applications

Applied in January 7, 2014 Packet:

Applicants Appointed

Appointed to the Planning Commission on 1/7/14.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Mark (First) Anthony (Middle) Fernandes (Last)

2. Residence address: 1225 N Retington St.
Hanford (City), Kings (County), Ca. (State), 93230 (Zip)
Phone (559) 584-2667

3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2)
3)
4)

4. Business Title or Occupation: Retired Fire Engineer / Farmer.
Company: Mark Fernandes
Address: "Same as above"
City County State Zip
Phone ( )

5. Education - List schools attended and/or graduated/degree(s):
C.O.S. AS Degree Fire Technology, Cogswell Polytechnical College, Fire Administration major, Calif Fire Service Training & Education System "CFTES" officer certification "Leadership, Future class of 1997."

6. Other Special Training or Experience: & Airport Land use Comm.
Tulare County Planning Commissioner & past chairman 1997-2004, Posses valid Ca. Real Estate lic Tulare City Fire Engineer 1984-2007 "Knowledge of codes and ordinances" Adjunct faculty, COS & Porterville colleges

7. Previous and present governmental and civic experience. Indicate when, position and duties:
Tulare County Planning Commission 1997-2004 & Airport land use comm
All duties of Planning comm. Leadership Tulare 1997,
Tulare District Hospital Board of Trustees:
2000-2004 - oversaw Hospital budget and all business pertaining to operating a Hospital.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
To promote Smart Growth policies, including protecting old public bldgs. developing pedestrian friendly paths. To stop leapfrog development and use in-fill properties. To promote downtown Revitalization
To reduce urban sprawl and protect farmland.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Mark Fernandes
Signature of Applicant

Dec 7, 13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Mark Fernandes

ADDRESS: 1225 N. Redington St.
Hanford, Ca. 93230

PHONE NUMBERS: HOME: 559-584-2667
AND/OR
WORK: N/A

E-MAIL ADDRESS markfernandes13.mf@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Mark Fernandes
Signature of Applicant

Dec 7, 13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Board Of Supervisors
County of Tulare, State of California

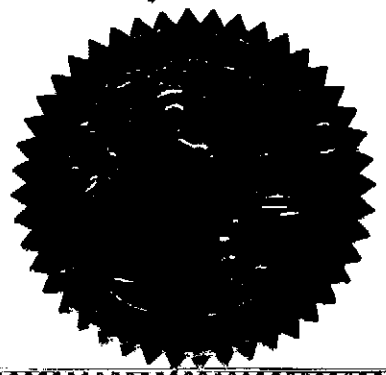
Certificate of Appointment

Presented to: *MARK FERNANDES*

As a member of the Board of Directors of the

Tulare County Planning Commission

Term Ending *December 31, 2001* Resolution No: *97-1123*



December 23, 1997
Date

April 1, 2014,City Council Meeting, Page 227 of 287

Appointed to the Tree Commission on 1/7/14

Deadline was 3/27/13, called Dr. Mai's office to let him know we would keep on file incase another opening. mp 3/29/13

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

RECEIVED
CITY OF HANFORD
MAR 28 2013
ADMINISTRATION

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Kenny T Mai
   First Middle Last

2. Residence address: 2110 W Heather Lane
   Hanford CA 93230
   City County State Zip
   Phone (559) 582-9621

3. Position(s) sought: (List in order of preference)
   1) Hanford planning Commission
   2)
   3)
   4)

4. Business Title or Occupation: Orthopedic Surgeon
   Company: Hanford Orthopaedics, Inc
   Address: 470 N Greenfield Ave, 201 A
   Hanford CA 93230
   City County State Zip
   Phone (559) 582-9621

5. Education - List schools attended and/or graduated/degree(s):
   MCP - Hahnemann : MD
   UCLA : BS

6. Other Special Training or Experience:

SUNY - STONY BROOK : ORTHOPEDIC RESIDENCY
SCRIPPS LA JOLLA : FELLOWSHIP

7. Previous and present governmental and civic experience. Indicate when, position and duties:

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

INTEREST IN PUBLIC / GOVERNMENT WORK
HOPING TO MAKE A DIFFERENCE FOR HANFORD

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

3/28/17
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Kenny Mai, MD

ADDRESS: 2110 W Heather Lane

Hanford, CA 93230

PHONE NUMBERS: HOME: 559-530-3053
AND/OR
WORK: 559-582-9621

E-MAIL ADDRESS kennymai@hanfordcmo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

3/28/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

KENNY MAI, MD
2110 W Heather Lane
Hanford, CA 93230
(h) 559-582-9621
Email: kennymai@hanfordortho.com

Education

Board-Certified
American Board of Orthopaedic Surgery

Adult Joint Reconstruction Fellowship 2006-2007
Orthopaedic Research 2007-2008
Scripps Clinic, La Jolla, CA

Orthopedic Residency 2001-2006
SUNY at Stony Brook

MCP-Hahnemann School of Medicine Class of 2001
1200 Queen Lane
Philadelphia, PA 19121

University of California, Los Angeles Sept. 1991 – June, 1996
Los Angeles, CA
BS in Biology

Research Experience

Scripps Clinic August, 2006 – April, 2008
La Jolla, CA

Winthrop University Hospital
Department of Orthopaedics July, 2004 – June, 2005
Mineola, NY
- retrospective study reporting 2-4 yrs follow-up and clinical results of a collared, dual tapered, proximally porous, HA coated femoral stem (Natural Hip)

Allegheny General Hospital
Department of Orthopaedics October, 1999 – June, 2001
Pittsburgh, PA
Research Assistant
-assist in the development of a new radial head implant

First Medical Inc. August, 1996 – June, 1997
Mountain View, CA

Research Assistant
-conducted clinical trial in Heathrow, England March, 1997 – May, 1997
-assisted in development of medical device that can quickly identify specific heart marker such as troponin I in patients with myocardial infarction.
-gathered and analyzed data

University of California, Los Angeles
Department of General Surgery October, 1994 – June, 1996
Los Angeles, CA
Research Assistant
-assisted in the study of pharmacologic treatment of pancreatic, breast, and colon cancers.
-duties included DNA and proteins isolation and tissue culture
-performed ELISA on control vs treated groups

Awards

Western Orthopedic Association
7/25/2008
Harold and Nancy Willingham Award

First place in poster competition
Nassau Surgical Society, Inc.
Mineola, NY
12/7/2005

Podium presentation

AAOS
Las Vegas, NV
February, 2009
Western Orthopaedic Association
July, 2008
Kenny Mai, MD; Chris Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W Colwell, Jr, MD. Incidence of Hip Squeak after Ceramic-on-Ceramic THA: 2-10 yrs Follow-up

AAOS
San Francisco, CA
March, 2008
CW Colwell, M Ritter, M Froimson, K Buehler, D Padgett, R Trousdale, K Mai, M Mont. Thrombosis Prevention in Total Hip Arthroplasty: CECT vs LMWH.

Western Orthopaedic Association
San Diego, CA
July, 2007
Eastern Orthopaedic Association

Victoria, Canada
August, 2007
ISTA
Paris, France
October, 2007

Kenny Mai, MD, and Richard Walker, MD. Evaluation of Intraarticular "Pinless" Navigation in the Setting of Limited Incision Total Knee Arthroplasty.

Western Orthopaedic Association
October, 2006

Kenny Mai, MD, Frank R. DiMaio, MD, Jonathan Luchs, MD, Chris Breen, RPA, Aron A. Hofmann, MD. Clinical Results Using a Collared, Dual Tapered, Proximally Porous, HA-Coated Stem.

Poster presentation

AAOS
Las Vegas, NV
February, 2009

Kenny Mai, MD; Chris Verioti, DO; Darryl D'Lima, MD, PhD; Clifford W Colwell, Jr, MD; Kace Ezzet, MD. Surface Roughness of Femoral Head Prostheses After Dislocation.

Eastern Orthopaedic Association
November, 2006

Kenny Mai, MD, Frank R. DiMaio, MD, Jonathan Luchs, MD, Chris Breen, RPA, Aron A. Hofmann, MD. Clinical Results Using a Collared, Dual Tapered, Proximally Porous, HA-Coated Stem.

Publications

Slesarenko YA, Hurst LC, Mai K. Suture anchor technique for anatomic reconstruction in chronic Boutonniere deformity. Techniques in Hand and Upper Extremity Surgery. 2005; 9(3):172-174.

Kenny Mai, MD; Mary E. Hardwick, MSN; Richard H. Walker, MD; Steve N Copp, MD; Kace A. Ezzet, MD; Clifford W. Colwell Jr, MD. Early Dislocation Rate in Ceramic-on-Ceramic Total Hip Arthroplasty. HSS Feb, 2007.

CW Colwell Jr, MD; WJ Hozack, MD, JW Mesko, MD; JA D'Antonio, MD; BE Bierbaum, MD; WN Capello, MD, WL Jaffee, MD; K Mai, MD. Early Dislocation Rate In Ceramic-On-Ceramic Total Hip Arthroplasty – A Prospective, Multicenter Analysis. CORR Dec, 2007.

Kenny Mai, MD; Chris Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W Colwell, Jr, MD. Incidence of Hip Squeak after Ceramic-on-Ceramic THA: 2-10 yrs Follow-up. CORR 2009.

Kenny Mai, MD; Chris Verioti, DO; Darryl D'Lima, MD, PhD; Clifford W Colwell, Jr, MD; Kace Ezzet, MD. Surface Roughness of Femoral Head Prostheses After Dislocation. American Journal of Orthopedics. October 2010; 10:495-500.

Kenny Mai, MD; Christopher Verioti, DO; Kevin Casey, MD; Yury Slesarenko, MD; Louis Romeo, MD; Clifford W. Colwell Jr, MD. Cementless Femoral Fixation in Total Hip Replacement. American Journal of Orthopedics. March 2010; 3:126-130.

Kenny Mai, MD; Christopher Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Clifford W. Colwell, JR, MD. Measured Flexion Following Total Knee Arthroplasty. Orthopedics. October 2012; 35 (10): 1472-1475.

Kenny Mai, MD; Christopher Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W. Colwell, JR, MD. Dislocation Rate of Ceramic-on-Ceramic vs Metal-on-Polyethylene THA: A Retrospective, Patient-Matched Analysis. Submitted for publication.

* Appointed to Parks + Recreation Commission on 1/7/14

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Robert (First) E (Middle) Shoop (Last)

2. Residence address: 2697 Sun dr.
Hanford (City) Kings (County) Calif (State) 93230 (Zip)
Phone (559) 584-7608

3. Position(s) sought: (List in order of preference)
1) Planning Commission
2)
3)
4)

4. Business Title or Occupation: Dr. of Chiropractic
Company: Shoop Chiropractic
Address: Retired
City County State Zip
Phone ( )

5. Education - List schools attended and/or graduated/degree(s):
Palmer College of Chiropractic Doctorate
Cerritos Jr College

6. Other Special Training or Experience:

Engine Mechanics USAF 4yrs
40yrs Private Business Healthcare
2 offices and 11 Employees

7. Previous and present governmental and civic experience. Indicate when, position and duties:

General Planning Commission

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I've spent most of my working life
complaining about things, now I'm
Retired and would like to Contribute

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

none

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

12-9-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Robert E Shoop

ADDRESS: 2697 Sun ct.
HANFORD, Ca. 93230

PHONE NUMBERS: HOME: 559 - 584-7608
AND/OR
WORK: _____

E-MAIL ADDRESS roberteshoop@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

12-9-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Applied in January 7, 2014 Packet:

Applicants Not Appointed

CITY OF HANFORD
APPLICATION

MAR 12 2013

For Membership on Planning Commission
(Commission Name)

NAME: David Ayers
(Please Print)

ADDRESS: 777 W. Adkion Way

TEL. NO. (Home) 582-4117 (Business) 779-4696

LENGTH OF RESIDENCY IN CITY OF HANFORD: 60 yrs

OCCUPATION: Physcl Therapist.

EMPLOYED BY: Colcolen Dst Hosp Adventist Health CMRC

EDUCATION: Hums COS UCSB BS,
CSUF BS & Physcl Therapy.

PROFESSIONAL/COMMUNITY ORGANIZATIONS:
Boy Scouts of America Troop 413
- Community Leader
Carnegie Museum board member
+ 12 yrs.

REASON(S) FOR SEEKING APPOINTMENT: City Council + 12 yrs
County Planning Commission + 4yr.
Enjoy planning issues.

Signature: Ayers

Date: 3/11/13

For further information call the City Clerk's office: 559 585-2515.

Return completed form to:

Pamela A. McCarthy, MMC
Interim City Clerk
319 N. Douty Street
Hanford, CA 93230

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

DEC 06 2013

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. (Mr.) Mrs. Garry A Curtis
Ms. First Middle Last

2. Residence address: 632 9 1/4 Ave
Hanford Kings CA 93230
City County State Zip

Phone (559) 583-7965

3. Position(s) sought: (List in order of preference)

1) Planning Commission.

2) _____

3) _____

4) _____

4. Business Title or Occupation: N/A

Company: N/A

Address: N/A

N/A
City County State Zip

Phone (____) N/A

5. Education - List schools attended and/or graduated/degree(s):

Hanford High School, some College.

6. Other Special Training or Experience:

The only experiences I do have with development of land are I been a member of the Kings County General Plan Advisory Committee of Kings County.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

I have done civil Jury, Grand Jury, elections, Volunteer for U.S.D.A. giving food to community.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have apply many times for the planning commission but each time I have been deny. I want to give back to the community and to improve our city image and to help our community

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

?

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Gary Curtis
Signature of Applicant

12-6-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Gary Curtis

ADDRESS: 632 9 1/4 AVE

Hanford, CA 93230

PHONE NUMBERS: HOME: 583-7965
AND/OR

WORK: N/A

E-MAIL ADDRESS N/A

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Gary Curtis
Signature of Applicant

12-6-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

FEB 27 2013

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:
CITY OF HANFORD RESIDENT: YES NO
DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. ~~Mrs.~~ Mr. / ~~Ms.~~ Joshua (First) John (Middle) Golden (Last)

2. Residence address: 995 W. MILLBROOK ST.
HANFORD (City) KINGS (County) CA (State) 93230 (Zip)
Phone (559) 816-6374

3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2)
3)
4)

4. Business Title or Occupation: KINGS COUNTY DISTRICT DIRECTOR
Company: OFFICE OF ASSEMBLYMEMBER RUDY SALAS
Address: 1489 W. LACEY BLVD #103
HANFORD (City) KINGS (County) CA (State) 93230 (Zip)
Phone (559) 585-7170

5. Education - List schools attended and/or graduated/degree(s):
HANFORD HIGH SCHOOL - HANFORD, CA - GRADUATED 1995
CHAPMAN UNIVERSITY - BA SOCIAL SCIENCE - GRADUATED 2012

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

12/12 - PRESENT - KINGS COUNTY DISTRICT DIRECTOR - OFFICE OF ASM. RUDY SALAS CONT. - IN CHARGE OF KINGS COUNTY D.O.

8/12 11/12 - KINGS COUNTY FIELD DIRECTOR - RAN ALL FIELD ACTIVITIES FOR RUDY SALAS CAMPAIGN

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

AS A LIFE LONG RESIDENT OF HANFORD, AND AS SOMEONE WHO IS RAISING HIS CHILDREN IN HANFORD I WOULD LIKE AN OPPORTUNITY TO GIVE BACK TO THE CITY I LOVE. I WOULD LIKE TO WORK WITH OTHERS TO MAKE HANFORD'S FUTURE AS BRIGHT AS POSSIBLE. I BELIEVE MY EXPERIENCE AND INSIGHT, ALONG WITH MY LOVE FOR HANFORD WOULD BE A GREAT ASSET TO THE CITY.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

AS DISTRICT DIRECTOR FOR ASM. SALAS THERE MAY BE ISSUES THAT COME BEFORE THE PLANNING COMMISSION THAT COULD BE A CONFLICT. I WILL SEEK ADVICE ON THOSE ITEMS FROM BOTH CITY STAFF AS WELL AS ETHICS COUNSEL @ THE STATE ASSEMBLY. IF A CONFLICT IS FOUND I WILL RECUSE MYSELF.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joshua J. [illegible]
Signature of Applicant

2/27/13
Date

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joshua Golden

ADDRESS: 995 W. MILLBROOK ST.
HANFORD CA 93230

PHONE NUMBERS: HOME: (559) 816-6374
AND/OR
WORK: (559) 585-7170

E-MAIL ADDRESS jkgolden@att.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joshua J Golden
Signature of Applicant

2/27/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Confirmed still interested
12/31/2013
mp

RECEIVED
CITY OF HANFORD
JAN 04 2013
ADMINISTRATION

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Varinder (Vern) S. Grewal
   First Middle Last

2. Residence address: 2724 Westport Drive
   Hanford | Kings | CA | 93230
   City | County | State | Zip
   Phone (559) 246-8934

3. Position(s) sought: (List in order of preference)
   1) Planning Commission
   2)
   3)
   4)

4. Business Title or Occupation: Owner
   Company: Stop Zone, Inc
   Address: 10915 Hanford Armona Road
   Hanford | Kings | CA | 93230
   City | County | State | Zip
   Phone (559) 246-8934

5. Education - List schools attended and/or graduated/degree(s):
   MS - Environmental Studies (Environmental Impact Assessment),
   San Jose State University, San Jose, CA.

6. Other Special Training or Experience:
Extensive professional and leadership experience, please review attached resume.

7. Previous and present governmental and civic experience. Indicate when, position and duties:
Please review attached resume -
- Transportation Planner, Kings County Association of Governments (KCAG)
- Chairman, Local Assessment Committee (LAC), Kings County Board of Supervisors

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Utilize my academic and professional background to serve my local community to support economic growth, social equality, and environmental justice for all.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualificatians.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

01-02-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: VARINDER S. GREWAL

ADDRESS: 2724 WESTPORT DRIVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559-587-0973
AND/OR
WORK: 559-246-8934 (Cell) - Preferred

E-MAIL ADDRESS vgrewal@yahoo.com

AUTHORIZATION AND RELEASE

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I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

01-02-13
Date

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VERN S. GREWAL

2724 Westport Drive, Hanford, CA 93230
Mobile: (559) – 246 - 8934 • Home: (559) – 587 – 0973 • vgrewal@yahoo.com

EXECUTIVE PROFESSIONAL

An ambitious and talented professional with 15 years broad based and progressively responsible experience in Executive Leadership with proven abilities in achieving Environmental Management Systems (EMS), Quality Management Systems (QMS), and Human Resource Management Systems (HRMS) and Operational Excellence. Successful track records to work with senior management to integrate the EMS/QMS within the overall business operating strategy. Strong strategic planner, problem solver, persuasive leader, committed to managing multiple operations and projects flawlessly while consistently delivering results. Cross functional team building, communication, and interpersonal skills. Interact well and build excellent relationships with stakeholders. Keen ability to see the "big picture" while staying abreast of business details and tight deadlines.

CORE COMPETENCIES

Strategic Planning • Project Management • Process Improvement • Environmental Management Systems (EMS) • Quality Management Systems (QMS) • Human Resource Management System (HRMS) • Executive Coaching • Training and Development • Talent Management • Loss & Risk Control • Logistics & Operations Management • Start Up Operations • Multiple Site Leadership • Forecasting and Trend Analysis • Business Re-engineering • P&L Management

CAREER ACHIEVEMENTS

Environment Management System (EMS) & Quality Management System (QMS):

- Successfully achieved world class American Chemistry Council (ACC) RCMS®/ISO 14001Certification (Responsible Care Management System) and ISO9001:2008 Quality Management Systems within 6 months.
- Successfully developed and implemented ISO 22000 Food Safety Management System within 3 months for 250,000 SF DC.
- Passed AIB's comprehensive quality audit and achieved 985/1000 on a recent (2011) AIB audit.
- Implemented corporate wide Injury Tracking and Prevention System and achieved the corporate/RCMS safety goal of Zero OSHA Reportable and Recordable incident in year 2010.
- Successfully developed and implemented OSHA VPP* Program for medical equipment manufacturing site.
- Reduce hazardous waste disposal cost by $25,000 per year by implementing SB14 initiatives, renegotiating with waste disposal facilities, and consolidating hazardous waste profiles.
- Developed and implemented web based corporate EHS&S Compliance Training programs resulted in consistency & compliance and significant savings.

Operational Management:

- Successfully led three West Coast facilities (535,000 SF in Fresno, 250,000 SF in Visalia, CA, and 170,000 SF in Rancho Dominguez, CA) with annual revenue over $15 million. Increased operational efficiency by 25% (Q1 2008 vs. Q1 2009); right sized workforce by 40%.
- Successfully start up a contract 3PL operation (250,000 SF) in Visalia, CA with an annual throughput of 350 million lbs.
- Adept at defining goals, developing successful strategies, implementing tactics, program execution and staff motivation; as well as developing and implementing KPIs and measuring results and modifying plans to accommodate changing situations.
- Cycle Count & Inventory Accuracy - achieved 99.85% (trending up) cycle account/inventory accuracy within six (6) months of cycle count program implementation. Dock to Stock – improved dock to stock from 24 hours to 8 hours with a set goal of 2 – 4 hours, with few exceptions.

Human Resources Management:

- Developed Human Resources Management System (HRMS) to world class standards; with strong emphasis on Key Performance Indicators (KPIs), development and training, and executive coaching *(Myers – Briggs Type Indicator (MBTI), FIRO, and CPI).*
- Conducted frequent presentations, speeches and training sessions to groups at multiple sites; provided coaching on fundamental of management, leadership through people skills, adaptive coaching, and inventory management.

Leadership, Personnel Development, and Coaching:

- As a member of the Senior Leadership Team responsible for making strategic decisions. Played a leadership role building partnership with regulatory agencies and trade organizations; such as OSHA, EPA, local Health and Fire Departments, American Chemistry Council (ACC), International Warehouse and Logistic Association (IWLA), and others. As a certified Executive Coach, provided coaching in effective leadership skills to the leadership team.

PROFESSIONAL EXPERIENCE *Continued*

Inland Star Distribution Centers, Inc.
(One of the largest High Risk Occupancy 3PL Organization in the USA)
Vice President (VP) Operations, West Coast **June 2009 – July 2011**
Corporate Director EHS, Human Resource, and Quality Assurance **June 2006 – July 2011**

VP Operations:
- Held full P&L responsibility over 3 DCs, leading all business operations.
- Ensure adherence to safety and quality.
- Determined and directed strategic objectives, functional priorities, and resource allocation.
- Facilitated and coached activities include facility design, contract negotiation, work flow design, time studies and standard optimization, building customer relationships, and building strong team culture through motivation, training, and accountability.
- Managed and led more than 50 associates, 8 direct reports and 6 departments.

Environmental Health and Safety & Security (EHS&S) and Quality Assurance:
- Provided a strategic leadership in developing EHS, HR, and QA functions.
- Recruited, coached, and mentor EHS/QA Team.
- Played a leading role of RCMS Coordinator with American Chemistry Council (ACC) and within the organization.
- Provided coaching to build a safety culture based on behavioral safety, ownership, and accountability.
- Participated in the development of annual corporate EHS&S Budget.
- Performed GAP analysis, coordinated and led Internal Safety and Quality audits per ACC RCMS standards.
- Ensured compliance with Cal ARP, RMP, CTPAT, and Dept. of Homeland Security, and other applicable requirements.
- Conducted Internal Audits and coordinated Third Party Quality audits per ISO 9001 & ISO 22000 standards.
- Developed and implemented HACCP, GMP, and relevant SOPs.
- Developed and implemented Document Control functions and job specific training matrices.

Human Resources (HR):
- Overhauled key processes, implemented metrics (KPIs), and achieved consistency across all 5 sites.
- Chaired a committee to develop corporate Human Resource Goals and Objectives.
- Revised/updated Employee Handbook for clarity, compliance, and decreased exposure.
- Designed and managed corporate Salary/Compensation Program.
- Redesigned and launched Performance Evaluation system.
- Strengthened Teamwork by clarifying roles/responsibilities.
- Participated and conducted internal HR function audits.
- Developed and conducted internal complaint investigations.

Kings County Association of Governments (KCAG)
Transportation and Regional Planner **2004 to 2006**
- Collected transportation data in the Kings County as an input to air quality monitoring modeling software.
- Prepared reports with staff members for Kings County Board of Supervisors for making strategic transportation related decisions impacting the county.
- Provided key input to Environmental Impact Assessment (EIA) reports related to transportation projects as per California Environmental Quality Act (CEQA) requirements.

PerkinElmer Optoelectronics, Inc. (Medical Device Manufacturer),
Manager, Environmental Health & Safety **July 2000 to 2004**
- Facilitated and coached rapid EHS change from an Environmental Health and Safety department to Environmental Management System (EMS) to world class standards of OSHA VPP* Program.
- Participated in corporate strategic planning process and facilitated strategic planning within department.
- Developed and implemented environmental training programs.
- Participated in establishing and managing site EH&S Budget.
- Responsible for establishing and maintaining excellent relationships with all regulatory agencies.
- Ensured all regulatory reports are prepared and met minimum department standards for quality.
- Coordinated all efforts to obtain necessary permits for current and envisioned activities.
- Member of a Quality Core Team to implement ISO 9002 and FDA requirements.
- Led a Six- Sigma Safety Project.

PROFESSIONAL EXPERIENCE *Continued*

Read-Rite Corp., Fremont, CA
Sr. Environmental Health & Safety Engineer/Facility Engineer **July 1999 to July 2000**

- Responsible to develop and implement environmental health & safety guidelines to meet local, state, and federal environmental regulations;
- Evaluated requirements at all compliance levels, complete permit applications, and maintain all applicable environmental permits.
- Reviewed, updated, and implemented company's safety policies to ensure compliance with applicable regulatory requirements.
- Performed facility wide monthly Environmental Audit and followed up with managers in different department.
- Negotiated contracts with Hazardous Waste Disposal Company.

Applied Magnetics Corp. (DAS DEVICES, INC.), Milpitas, CA
Sr. Environmental Health and Safety Engineer **March 1996 to May 1999**

- Delivered environmental health & safety guidelines to meet local, state, and federal environmental regulations.
- Evaluated requirements and obtain applicable local, state, and federal environmental permits.
- Prepared and implement corporate safety policy and applicable environment health and safety procedures.
- Performed monthly site safety audits and follows up with responsible parties.
- Managed Hz Waste Disposal with different waste hauling companies.

QUALIFICATION

Completed	Institution	Degree/Certification
1996	San Jose State University	Master of Science (Environmental Studies)
1988	Punjab University Chandigarh, India	Bachelor of Science (Physics, Chemistry, Math)

CERTIFICATIONS

2009	SONOMA Learning Center	Executive Leadership Coach
2007	Dept of Toxic Substance Control	Registered Environmental Assessor (REA) I
2006	American Chemistry Council (ACC)	Internal ISO 14001 Auditor
2006	LORE Institute	Adaptive Executive Coach
2002	PerkinElmer Inc.	Green Belt Six Sigma Training
2001	OSHA	OSHA VPP*
2000	PerkinElmer Inc.	ISO 9002 Lead Auditor

PROFESSIONAL AFFILIATIONS/ACHIEVEMENTS

- Chairman Kings County Local Assessment Committee (LAC), Kings County Board of Supervisors – chaired a committee of citizens and business professionals regarding one of the California's controversial environmental project; Waste Management's Kettlemen City Waste Management, Inc. landfill expansion project.
- Member Technical Committee, Goodwill Industries – participated in the development of a curriculum for a certification in general warehousing.
- Society of Human Resources Professionals (SHRM); international organization comprised of human resources professionals.
- Warehouse and Educational Research Council (WERC); nationwide organization comprised of 3rd party logistics providers and supply chain professionals.
- Council of Supply Chain Management Professionals (CSCMP); international organization comprised of supply chain academia professionals and industry professionals; presenting roundtable discussion titled *RCMS and Chemical Safety* at 2009 annual convention.
- International Warehouse and Logistics Association (IWLA); national organization comprised of 3rd party logistics providers.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Raul Hernandez
First Middle Last

2. Residence address: 592 Claremont Ct
Hanford - Kings - CA - 93230
City County State Zip

Phone (559) 381-3456 - 582-7515

3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2)
3)
4)

4. Business Title or Occupation: ~~Financial Service Professional~~ Insurance Agent
Company: New York Life
Address: 229 N. Douty
Hanford, Ca 93230 Kings
City County State Zip

Phone ~~(559)~~ 582-7515

5. Education - List schools attended and/or graduated/degree(s):
Hanford High
C. of S

6. Other Special Training or Experience: Insurance Service - Estate planning

7. Previous and present governmental and civic experience. Indicate when, position and duties:
Former planning Commissioner
Appointed By Gov. Gray Davis - King Co. Fair Board
Board member - Hispanic Chamber
King Regional Hospital Board

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I feel that I could bring a more
like a downtown Business owner I
understand the needs of the local Business
for revitalization as a home owner - Changes
that are needed in the community - Ask a
Parent and grandparent Keeping up with
changing needs

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
no

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date 2/9/13

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Carol E Hernandez

ADDRESS: 592 Claremont Court
Hanford, Ca 93230

PHONE NUMBERS: HOME: 584-7537
AND/OR
WORK: 582-7515

E-MAIL ADDRESS cehernandez@ft.newyorklife.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date 12/9/13

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

New York Life Insurance Company
Carol E. Hernandez, LUTCF, CLTC
229 N. Douty Street
Hanford, CA
Phone (559)582-7515 Fax (559)584-3531

cehernandez@ft.newyorklife.com
CA Ins. License #0769634

To:	**City Clerk**
Fax:	**559-585-2595**
Re:	**Application for Appointment**
Date:	**12/9/13**
Pages:	**4**

Thanks,

Carol Hernandez

(Reapplied)

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. (Mr) Mrs. Ms. PAUL (First) MARTIN (Middle) IÑIGUEZ (Last)

2. Residence address: 593 W CINNAMON AVE

HANFORD (City) KINGS (County) CA (State) 93230 (Zip)

Phone (501) 766-1284

3. Position(s) sought: (List in order of preference)

1) PLANNING COMMISSION

2) _____

3) _____

4) _____

4. Business Title or Occupation: SCIENCE & OPERATIONS OFFICER

Company: NATIONAL WEATHER SERVICE

Address: 900 FOGGY BOTTOM ROAD

HANFORD (City) KINGS (County) CA (State) 93230 (Zip)

Phone (559) 584-0583 x224

5. Education - List schools attended and/or graduated/degree(s):

ARIZONA STATE UNIVERSITY, MA GEOGRAPHY (2009)

ST. CLOUD STATE UNIVERSITY, BS METEOROLOGY (2003)

6. Other Special Training or Experience:

EXTENSIVE PUBLIC SPEAKING EXPERIENCE. STRONG ANALYTICAL SKILLS.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

NONE.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

AS A NEWER RESIDENT OF HANFORD, I HAVE A KEEN INTEREST IN IMPROVING THE VITALITY OF THE CITY MY FAMILY AND I CALL HOME. I HAVE A GROWING INTEREST IN THE GOVERNANCE OF OUR CITY AND ROUTINELY ATTEND PLANNING COMMISSION & CITY COUNCIL MEETINGS.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NONE.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

12/12/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: PAUL INIGUEZ

ADDRESS: 593 W CINNAMON AVE

HANFORD, CA 93230

PHONE NUMBERS: HOME: 501-746-1284
AND/OR

WORK: -

E-MAIL ADDRESS paul.m.iniguez@gmail.com

AUTHORIZATION AND RELEASE

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Signature of Applicant

12/12/13
Date

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SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. / Mrs. / Ms. Joe (First) A. (Middle) Maciel (Last)

2. Residence address: 101 E. Solar Drive
Hanford (City) Kings (County) CA (State) 93230 (Zip)
Phone (559) 381-2089

3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____

4. Business Title or Occupation: Mortgage Lender
Company: Maciel Mortgage
Address: 772 North Douty Street
Hanford (City) Kings (County) CA (State) 93230 (Zip)
Phone (559) 589-6044

5. Education - List schools attended and/or graduated/degree(s):
Hanford High School

6. Other Special Training or Experience: 16
Loan Officer ~~12~~ years Life long resident
Local Business Owner

7. Previous and present governmental and civic experience. Indicate when, position and duties:
Coaching various Youth Sports, High school Football
Couch ~~14~~ years. Current Board member of The
Hanford Chamber of Commerce
Past President of ~~Kings~~ Hanford Kiwanis - See Resume

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Being a life long resident of Hanford, I would
like to give back to The community. Helping to
plan and appove it's future would be very
important to me.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

12/10/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joe Maciel

ADDRESS: 101 E. Solar Drive
Hanford, CA. 93230

PHONE NUMBERS: HOME: 559-381-2089
AND/OR
WORK: 559-589-6044

E-MAIL ADDRESS joe@macielmortgage.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

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Signature of Applicant

12/10/13
Date

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Resume
Joe Maciel
Branch Manager
Maciel Mortgage

June 1973 – July 1994 - co-owner Joe G Maciel and Sons Dairy Farm

December 1994 – June 1997 - Owner Coaches' Restaurant and Bar

October 1997 – Hired as a loan officer for Valley Home Loans, Visalia

April 1999 – Hired as a Loan Officer with San Joaquin Financial. Obtained Real Estate License. San Joaquin Financial became a net branch of APMC in August of 2000.

September 2002 – Opened Maciel Mortgage as a net branch of APMC and became Branch Manager.

Volunteer

Past President of Hanford Jaycees
Past President of Kings Hanford Kiwanis
Board Member of the Hanford Chamber of Commerce
Past President of Hanford Youth Football
Past President and co-founder of Hanford National Junior Basketball
14 years Head Freshman Football Coach at Hanford High School
12 years as coach at Hanford Youth Football
Judge at Kings Academic Decathlon
Table Leader for Hanford Joint Union High School Senior Ethics conference

DEC 13 2013

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: (YES) NO

DISTRICT NO: (A) B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. **Mr.** (Prefix) **Travis** (First) **Christopher** (Middle) **Paden** (Last)

2. Residence address: **2268 N. Arbor Avenue**

Hanford	**Kings**	**CA**	**93230**
City	County	State	Zip

Phone **(559) 381-3096**

3. Position(s) sought: (List in order of preference)

1) **Planning Commission**

2) _____

3) _____

4) _____

4. Business Title or Occupation: **Educator; 8th Grade Teacher**

Company: **Hanford Elementary School District (Woodrow Wilson Junior High School)**

Address: **714 N. White Street**

Hanford	**Kings**	**California**	**93230**
City	County	State	Zip

Phone **(559) 585-3872**

5. Education - List schools attended and/or graduated/degree(s):

California State University-Fresno, Master's Degree in Administration & Supervision

Fresno Pacific University, Master's Degree in Mathematics & Science, Technology Emphasis

California State University-Fresno, Bachelor's Degree in Liberal Studies

College of the Sequoias, Associate of Arts Degree in Mathematics & Science

6. Other Special Training or Experience:

Over 800 hours of Professional Development & Consulting Experience

President, Hanford Elementary Teachers Association (2002-2004)

HESD Budget Committee (2002-2004)

HESD Foundation Grant Award Recipient (2007-2010) where I wrote and was awarded $10,000 worth of grants for the students

Treasurer for Sue Sorensen's City Council Campaign

Campaign Assistant/Volunteer for David Valadao's State Assembly Campaign

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Vice Chairman – Parking & Traffic Commission (2010-Present)

Creator/Founder of the "Bring In-N-Out to Hanford" Facebook Campaign (2011-Present)

Volunteer for the St. Vincent de Paul Center, Hanford (2006-2008)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have always possessed the desire to volunteer, work and participate in our community, the City of Hanford. Being a resident for the past 39 years, I see the importance of giving back to our City and creating a community where people would love to live and raise their families. Being a part of the Planning Commission will give me an opportunity to plan a future for my family and others that love this City as much as I do. I see the importance of building a city consisting of a strong and efficient infrastructure, promote & provide safety to our citizens, plus creating economic stability and job opportunities for our citizens. If appointed as a member of the Planning Commission, my commitment will not go unnoticed and I will be relentless in my pursuit of working together as a collective team.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

December 13, 2013
Date

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: **Mr. Travis Paden**

ADDRESS: **2268 N. Arbor Avenue, Hanford, California 93230**

PHONE NUMBERS: HOME: **(559)381-3096 (cell) (559) 587-0445 (home)**
AND/OR

WORK: **(559) 585-3872**

E-MAIL ADDRESS: **travis.paden@yahoo.com**

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

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Signature of Applicant

December 13, 2013
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Travis C. Paden

2268 N. Arbor Avenue Hanford, CA 93230 (559) 381-3096

Objective

Commissioner: Planning Commission

Education

2005 – 2007 California State University-Fresno Fresno, California
Master's Degree– Education: Administration & Supervision/CLAD Certificate

1997 – 2006 Fresno Pacific University Fresno, California
Master's Degree – Education: Mathematics/Science
AIMS Foundation – Academic Scholarship Recipient

1995 – 1996 Fresno Pacific University Fresno, California
Multiple Subject Credential & Supplemental Authorization - Mathematics

1991 – 1996 California State University - Fresno Fresno, California
Bachelor's Degree – Liberal Studies with Mathematics Emphasis
Athletic Scholarship Recipient - Cheerleading/Stunt Team

1989 – 1991 College of the Sequoias Visalia, California
Associates of Arts Degree – Mathematics/Science
Dean's List, Associated Student Body – Academic Scholarship Recipient

Interests and Activities

St. Brigid's Catholic Church, Traveling Abroad, Running, Hiking, Weightlifting & Conditioning, Volleyball, Swimming, Reading, Volunteer Work/Fundraising Chairman

Committees & Special Training

Vice Chairman – Parking & Traffic Commission (2010 – Present) HESD Foundation Grant Award Recipient ('07-'10), Professional Development Consultant (2005), President, Hanford Elementary Teachers Association ('02-'04), HESD Budget Committee ('02-'04), HESD Technology Ad Hoc ('98-'99), School Site Council ('00-'02,'05), Over 800 hours of Professional Development Training & Presenter.

Work Experience

2013 – 1996(not in succession) **Woodrow Wilson JHS** Hanford , CA
Math/Science Teacher (7th/8th) **California Distinguished School**
Elective Courses: Video Production (Warrior News LIVE), Technology- Wireless Laptops, Student Activities Coordinator & Business Math

2006-2007 **Alexander Hamilton Elementary** Hanford, CA
Teacher - 3rd Grade
Student Activities Coordinator, Football & Track Assistant Coach

2005-2006 **Washington Elementary School** Hanford, CA
Learning Director/Vice Principal **California Distinguished School**
Curriculum Facilitator for Reading, Writing & Mathematics, SSC/ELAC Chairman, EL Coordinator – CELDT, Facilitate IEP/504 Meetings

2004-2005 **Piedmont Open IB Middle School** Charlotte, NC
Scholars Math Teacher - 6th Grade **National School Of Excellence**
Demonstration Teacher – University of North Carolina-Charlotte, Student Council Advisor, National Junior Honor Society Advisor

References

Sue Sorensen, Dental Hygienist, Former Mayor of Hanford (559) 967-6630

Kenneth Eggert, Principal – Woodrow Wilson Junior High School (559) 585-3874

Jason Strickland, Principal – John F. Kennedy Junior High School, (559) 585-3850

New (or resubmitted) Applications:

RECEIVED
CITY OF HANFORD
MAR 04 2014
CITY CLERK

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. (Mr.) Mrs. Ms. Andrew (First) John (Middle) Mattos (Last)

2. Residence address: 209 E Colonial Drive
Hanford (City) Kings (County) CA (State) 93230 (Zip)
Phone (559) 309-3005

3. Position(s) sought: (List in order of preference)
1) General Plan Update Committee
2) Planning Commission
3) Parks and Recreation Commission
4)

4. Business Title or Occupation: Records Supervisor
Company: County of Kings
Address: 640 N Campus Drive
Hanford (City) Kings (County) CA (State) 93230 (Zip)
Phone (559) 852-4415

5. Education - List schools attended and/or graduated/degree(s):
College of the Sequoias Paralegal Studies
West Hills College

6. Other Special Training or Experience:
Certified Records Manager (NARA)
Past Chairman County Record Managers Association (CRMAC)

7. Previous and present governmental and civic experience. Indicate when, position and duties:
25 years working for County of King's (duties attached)
2002 General Plan Update Committee (Hanford)
1998-2002 Planning Commission (Hanford) Chairman during last General Plan update.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I have a desire to build a better community for both current & future generations. By carefully listening to all stakholders and making sound well thought out reccomendations to the City Council we can accomplish this goal.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
Nothing comes to mind currently, should any potential conficts arise I'll discuss them with the City Manager, Mayor and City Attorney. I want the citizens to be confident that any reccomendation is reached based on the facts and evidence before us.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

3/4/14
Date

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Andrew Matto

ADDRESS: 209 E Colonial Drive
Hanford, CA 93230

PHONE NUMBERS: HOME: 559 309-3005
AND/OR
WORK: 559 852-4415

E-MAIL ADDRESS _____

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

3/4/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Records and Microfilm Supervisor

Class Code: C54

KINGS COUNTY
Established Date: Aug 1, 1997
Revision Date: May 1, 2000

SALARY RANGE

$15.73 - $19.20 Hourly
$1,258.40 - $1,536.00 Biweekly
$2,726.53 - $3,328.00 Monthly
$32,718.40 - $39,936.00 Annually

DEFINITION:
Under direction, coordinates and supervises central storage of County records and microfilming operations; and perform related work as required.

DISTINGUISHING CHARACTERISTICS

The Information Services Department is divided into four major functional divisions: Computer Operations, Technical Services, Systems and Programming, and Central Microfilm/Records Storage. The Records and Microfilm Supervisor classification reports to the Computer Operations Manager, and is responsible for the supervision of the County's centralized records storage system and microfilming operations. The incumbent supervises subordinate staff engaged in storage and retrieval of records and microfilming operations, and personally performs records and microfilming functions.

EXAMPLE OF DUTIES:
Assists in the planning, organization and coordination of the County's central records storage system and microfilming operations; trains and supervises records/microfilm staff; ensures all records and microfilm related equipment is operated properly and safely; assists in the development, implementation and modification of policies and procedures for records storage and microfilm operations; assesses and evaluates customers needs and helps to analyze current methods and recommends new systems and appropriate equipment; provides technical assistance and training to customers; develops records retention schedules and arranges for destruction of records as necessary ensures compliance with technical standards for microfilm; ensure compliance with legal requirements affecting retention, dissemination, access and storage of records and information; reviews records and equipment inventory; prepares statistical and analytical reports; operates and maintains records/microfilm systems; assists staff as necessary to assure timely production/retrieval of records. *(Essential duties may vary from position to position within classifications. Reasonable accommodation will be made when requested and determined by the County to be appropriate under applicable law.)*

MINIMUM QUALIFICATIONS:
Education: Equivalent to graduation from high school.

Experience: Two years of records management experience and one year of microfilm experience. (Completion of one year of business and records management courses may

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

MAR 27 2014

RECEIVED
CITY OF HANFORD
MAR 27 2014
CITY CLERK

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. (Mr) Mrs. Ms. GARRY (First) A. (Middle) Curtis (Last)

2. Residence address: 632 9 1/4 AVE

Hanford (City) Kings (County) CA (State) 93230 (Zip)

Phone (559) 583-7965

3. Position(s) sought: (List in order of preference)

1) Planning Commission

2) _____

3) _____

4) _____

4. Business Title or Occupation: NOT Working

Company: _____

Address: _____

_____
City County State Zip

Phone (_____) _____

5. Education - List schools attended and/or graduated/degree(s):

Hanford Joint Union High School

C.O.S. - No Degree

6. Other Special Training or Experience:

I was on The Kings County General Update Commission for 2 years.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

elections Clerk - in Post

elections inspector in Post

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I believe I can do a great job on the planning Commission. And I work very well with others too. I want to be involed with my Community. I have the experine working with the Public.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

I dont have any conflict of interest issues

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Gary Curtis
Signature of Applicant

3-26-2014
Date

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Garry Curtis

ADDRESS: 632 9 1/4 Ave
Hanford, CA 93230

PHONE NUMBERS: HOME: 583-7965
AND/OR
WORK: _____

E-MAIL ADDRESS _____

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com**

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Garry Curtis
Signature of Applicant

3-26-2014
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

AGENDA
STAFF REPORT

MEETING DATE: 4/1/2014	**AGENDA SECTION:** 8. D.

SUBJECT:
Council Request: Discussion and possible action regarding a formal leave of absence for Councilmember Irwin.

RECOMMENDATION:

BACKGROUND:
At the March 18, 2014 regular City Council Meeting, Vice Mayor Russ Curry requested that a discussion item be placed on the agenda as it relates to an email correspondence from council member Jim Irwin to the City Manager and the Council.

Vice Mayor Curry is looking for clarification as to the nature of the email. More specifically the Vice Mayor, in an effort to prevent the District A Seat to be declared vacant pursuant to Government Code 36513, would like the City Council to provide a formal leave of absence to Council Member Irwin.

Government Code 36513 is listed below for clarification purposes.

Government Code 36513: (a) If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she attended, his or her office becomes vacant and shall be filled as any other vacancy.

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE:	**AGENDA SECTION:** 10. A.

SUBJECT:
City Clerk: Received and Filed at City Council Meeting on 04-01-2014

1. Allan Scott - listing of web-links.
2. Noor Memon - Products of Volcano.
3. Bob Keenan - Attorney General Opinion.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Allan Scott - listing of web-links
- Noor Memon - Products of Volcano
- ob Keenan - Attorney General Opinion

Received & Filed at City Council
Meeting of: 4-1-14

Videos beginning with the March 27th Senate Informational hearing. The last video is from Monday, March 24th Assembly hearing for AB 1501.

Testimony videos:

Jeff Morales, CEO, CAHSRA: https://www.youtube.com/watch?v=8po6CTrmWWA

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Expert Testimony

Jeremy Fraysse, LAO presenter: https://www.youtube.com/watch?v=1qwhoM9hcNc

Lou Thompson, Chairman, HSR Peer Review Group: https://www.youtube.com/watch?v=hZKFTptL1Ls

Professor Ibbs, UC Berkeley, Department of Civil Engineering:
https://www.youtube.com/watch?v=pHvBZo8JW7Q

Paul Dyson, President, Rail Passenger Association of California:
https://www.youtube.com/watch?v=mUvYGzdN5BQ

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Public comment videos

Kathy Hamilton, Public comments: https://www.youtube.com/watch?v=vv_tbdKOewE

William Grindley, Consultant to CCHSRA Legal Team & recognized financial expert:
https://www.youtube.com/watch?v=6ijepB3FBT0&list=UULpiKaBjaacPw7g5K1nkRXw

Frank Oliveira, co-Chair, CCHSRA:
https://www.youtube.com/watch?v=gluGnbJLjzU&list=UULpiKaBjaacPw7g5K1nkRXw

****

Assembly Member Patterson AB 1501 3/24/14, 40 minute video of the entire presentation:
https://www.youtube.com/watch?v=sHFvKeqUDqI

****

Links

LAO: www.lao.ca.gov Senator DeSaulnier Background Paper link:
http://stran.senate.ca.gov/sites/stran.senate.ca.gov/files/BackgroundPaper3-27-14_Final_amended.pdf

Video of entire hearing: http://senate.ca.gov/video-on-demand

LAO Handout: http://www.lao.ca.gov/handouts/transportation/2014/Funding-HSRA-032714.pdf

Gary L. Pannett

Hanford City Council District "C"

Received & Filed at City Council
Meeting of: 4-1-14

April 1, 2014

Council Report:

March 19, 2014 Attended the KCAO Board of Directors meeting at 4:30 PM.

On March 25, 2014 I attended the Council Goal Setting and special meeting at 5:00 PM.

Thursday March 27, 2014 Vice Mayor and myself met with City Manager at 4:00PM to set the agenda.

March 21, 2014 I attended the Parking and Traffic Commission at the request of Councilman Martinez.

Sunday March 30, 2014 I attended the Kings Symphony Orchestra and Combined College Choirs and Soloists. (COLLEGE OF THE Sequoias, Fresno City College, Porterville College, and Reedly College).

As Submitted:

G. Pannett,
Mayor Pannett

1

Received & Filed at City Council
Meeting of: 4-1-14

PRODCTS OF VOLCANO.

Eye of Providence

FIRE AGATE.

From Wikipedia, the free encyclopedia

The **Eye of Providence**, or the **all-seeing eye**, is a symbol showing an eye surrounded by rays of light or a glory and usually enclosed by a triangle. It is sometimes interpreted as representing the eye of God keeping watch on humankind (see Divine Providence).

The **Eye of Providence** can be seen on the reverse of the Great Seal of the United States, seen here on the US $1 bill.

Contents

- 1 Religious use of the Eye
- 2 United States
- 3 Freemasonry
- 4 Other selected uses of the symbol
  - 4.1 Currency
  - 4.2 Seals and logos
- 5 References
- 6 External links

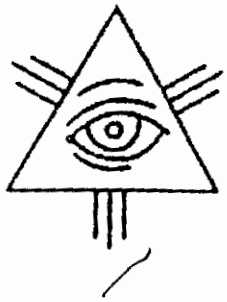
Religious use of the Ey ONLY ONE IN THE WORLD.

Imagery of an all-seeing eye can be traced back to Egyptian mythology and the Eye of Horus. It also appears in Buddhism, where Buddha is also regularly referred to as the "Eye of the World" throughout Buddhist scriptures (e.g. Mahaparinibbana Sutta) and is represented as a trinity in the shape of a triangle known as the Tiratna, or Triple Gem.

In Medieval and Renaissance European iconography, the Eye (often with the addition of an enclosing triangle) was an explicit image of the Christian Trinity. Seventeenth-century depictions of the Eye of Providence sometimes show it surrounded by clouds or sun bursts.

Eye of Horus, son of the chief deity of the ancient Egyptians [1]

An alchemical woodcut showing the all-seeing eye of God floating in the sky



A Christian version of the Eye of Providence, emphasising the triangle representing the Trinity

A 1525 Jacopo Pontormo painting using the Eye of Providence in a triangle as a symbol of the Christian Trinity

Ph.(559) 836-7153

Do the spirits of inmates still haunt this old prison in Hanford?

Located in downtown Hanford, Ca is a rather unique brick building called The Bastille. Built around 1897 it served as the Kings County prison until 1964 when the building was condemned following the discovery of the sheriff office's ceiling strewn upon his desk and surrounding floor area. With the unexpected "cave-in" came additional inspection of the old structure. A new and much larger sheriff's office and jail were soon constructed about one mile to the west on Lacey Boulevard and the original prison was closed.

Over the years the building has been home to several restaurants and nightclubs. What's interesting is that there have been reports from the cooks in the kitchen of some unseen presence trying to frighten them. Pots and pans would be moved and the cooks felt like someone was always watching them. Other reports of a heavy presence in the old solitary confinement chambers (now converted to individual dining areas) and there are rumors after a new set of stairs were built leading to the restrooms, they appeared to become old and frail.

Received & Filed at City Council
Meeting of: 4-1-14

TO BE PUBLISHED IN THE OFFICIAL REPORTS

OFFICE OF THE ATTORNEY GENERAL
State of California

DANIEL E. LUNGREN
Attorney General

OPINION	:	
	:	No. 92-506
of	:	
	:	March 9, 1993
DANIEL E. LUNGREN Attorney General	:	
	:	
CLAYTON P. ROCHE Deputy Attorney General	:	
	:	

THE HONORABLE DAVID G. KELLEY, MEMBER OF THE CALIFORNIA STATE ASSEMBLY, has requested an opinion on the following questions:

1. Is a local agency prohibited from charging building permit and similar fees which exceed the estimated reasonable costs of providing the services rendered unless the amounts of the fees are approved by the electorate?

2. May a local agency charge building permit and similar fees based upon the Uniform Building Code Valuation Tables which are in excess of the estimated reasonable costs of providing the services rendered unless the amounts of the fees are approved by the electorate?

THE HONORABLE ROBERT PRESLEY, MEMBER OF THE CALIFORNIA STATE SENATE, has requested an opinion of the following question:

3. If a local agency charges building permit and similar fees based upon the Uniform Building Code Valuation Tables without supporting evidence regarding the relationship between the fees and the services rendered, are such fees valid?

CONCLUSIONS

1. A local agency is prohibited from charging building permit and similar fees which exceed the estimated reasonable costs of providing the services rendered unless the amounts of the fees are approved by the electorate.

2. A local agency may not charge building permit and similar fees based upon the Uniform Building Code Valuation Tables which are in excess of the estimated reasonable costs of providing the services rendered unless the amounts of the fees are approved by the electorate.

3. If a local agency charges building permit and similar fees based upon the Uniform Building Code Valuation Tables without supporting evidence regarding the relationship between the fees and the services rendered, such fees are invalid to the extent they exceed the reasonable costs of providing the services rendered.

ANALYSIS

We are informed that it is a common practice for cities and counties to follow the schedule of fees contained in the Uniform Building Code Valuation Tables ("Tables") which set forth graduated building permit fees based upon the total valuation of the proposed construction as well as hourly rates for inspections and plan reviews. The three questions concern whether a city or county may charge building permit, plan inspection, and similar fees based upon those found in the Tables without an independent investigation as to whether each fee bears a reasonable relationship to the cost incurred in rendering the particular service. The questions posed also assume the possibility that if the fees are greater than the costs incurred, California law would require a two-thirds vote of the electorate to sustain their validity.

A. The California Constitution

"The general rule is that a regulatory fee must not `exceed the sum reasonably necessary to cover the costs of the regulatory purpose sought' in order to be considered as a fee rather than a guise for a tax." (*Mills* v. *County of Trinity* (1980) 108 Cal.App.3d 656, 661; see also *County of Plumas* v. *Wheeler* (1906) 149 Cal. 758, 763; *Trend Homes, Inc.* v. *Central Unified School Dist.* (1990) 220 Cal.App.3d 102, 114.) Thus, such fees which exceed the reasonable costs of providing governmental services may constitute "special taxes" within the meaning of article XIII A of the California Constitution. (See Gov. Code, §§ 50075-50077; *City and County of San Francisco* v. *Farrell* (1982) 32 Cal.3d 47, 57; *Alamo Rent-A-Car, Inc.* v. *Board of Supervisors* (1990) 221 Cal.App.3d 198, 200-208; *Trend Homes, Inc.* v. *Central Unified School District, supra*, 220 Cal.App.3d 102, 114; *Bixel Associates* v. *City of Los Angeles* (1989) 216 Cal.App.3d 1208, 1218-1219.) Section 4 of article XIII A permits cities and counties to impose "special taxes" only after approval of a two-thirds vote of the electorate.[1]

In this opinion we need not determine whether building permit and similar fees in excess of the reasonable costs incurred in rendering the services are "special taxes" within the meaning of article XIII A. However, the constitutional amendment constitutes the historical background for the statutory schemes governing here, giving strong evidence of the legislative intent in enacting these provisions. (See, e.g., *California Mfrs. Assn.* v. *Public Utilities Com.* (1979) 24 Cal.3d 836, 844; *People* v. *Henson* (1991) 231 Cal.App.3d 172, 177.) Such intent would be to ensure that local building permit and similar fees do not conflict in any way with article XIII A.

B. The Government Code

The Government Code provisions most germane to our inquiry are found in sections 66012-66024, setting forth "Fees For Specific Purposes" (§§ 66012-66014), "Procedures For

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[1]Article XIII A, section 4 provides:

> "Cities, Counties and special districts, by a two-thirds vote of the qualified electors of such district, may impose special taxes on such district, except ad valorem taxes on real property or a transaction tax or sales tax on the sale of real property within such City, County or special district."

Adopting Various Fees" (§§ 66016-66018.5), and provisions regarding "Protests, Legal Actions, And Audits" (§§ 66020-66025).[2] The primary section to which we direct our attention is section 66014. Subdivision (a) of section 66014 provides:

> "Notwithstanding any other provision of law, when a local agency charges fees for zoning variances; zoning changes; use permits; building inspections; building permits; filing and processing applications and petitions filed with the local agency formation commission . . . ; the processing of maps . . . ; or planning services . . . ; those fees shall not exceed the estimated reasonable cost of providing the service for which the fee is charged, unless a question regarding the amount of the fee charged in excess of the estimated reasonable cost of providing the services or materials is submitted to, and approved by, a popular vote of two-thirds of those electors voting on the issue."

The introductory phrase "Notwithstanding any other provision of law" makes the rules set forth in the statute exclusive as to the fees enumerated therein, which include those germane to our inquiry. (See *In re Marriage of Dover* (1971) 15 Cal.App.3d 675, 678, fn. 3; *State of California* v. *Superior Court* (1965) 238 Cal.App.2d 691, 695; 63 Ops.Cal. Atty.Gen. 660, 661-662 (1981).) Applying this rule of "exclusivity," we find that fees such as building permit fees or fees for plan checking and approval (1) "shall not exceed the estimated reasonable cost of providing the services" for which they are issued or performed (2) "unless . . . the amount of the fee charged in excess of the estimated reasonable cost . . . is . . . approved by . . . popular vote . . . ."

Moreover, sections 66016-66018.5 mandate that (1) prior to levying new fees or service charges, or increasing existing ones, the local agency must hold a public hearing after giving interested parties access to the data relating to the estimated costs of the services to be provided, and (2) no fees shall be levied exceeding the reasonable estimated costs of the services without the requisite two-thirds vote of the electorate.

Finally, sections 66020-66025 provide a procedure for interested parties to protest the imposition of fees, and also to bring court actions to set aside or annul existing or newly adopted fees as unreasonable, or to determine whether they constitute "special taxes" within the meaning of article XIII A, section 4, of the Constitution.

The basic question at issue herein is whether a city or county may validly adopt the fee schedules found in the Tables (1) without investigating whether the fees set forth therein are "reasonable" under the requisite criteria set forth is section 66014 and (2) without a vote of the electorate.

The Tables are contained in a private publication issued annually by the International Conference of Building Officials ("ICBO"), applicable not only in California, but nationally. We have been presented with no evidence that the fees set forth therein would approximate the estimated costs of the specified services in any particular local jurisdiction in California. Nor have we been presented with evidence that *any* cost analysis has been made by the ICBO in this respect.

Accordingly, a local agency may not, under the statutory scheme provided in the Government Code, adopt the fee schedules set forth in the Tables, since it must have the requisite data "available to the public . . . indicating the amount of cost, or estimated cost, required to provide the service for which the fee or service charge is levied." (§ 66016, subd. (a).) As to jurisdictions

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[2]All references hereafter to the Government Code prior to footnote 3 are by section number only.

which already have adopted the fee schedules of the Tables, such current fees would be subject to protest (§ 66021) and judicial action (§ 66022). (See § 66014, subd. (b).)

Thus, the statutory scheme set forth in the Government Code leads to the conclusion that a city or county may not adopt or charge the fees set forth in the Tables. Nothing in the Government Code raises a presumption of reasonableness for such schedule of fees. As already indicated, the Tables are contained in a private publication of a nongovernmental association.

C. The Health and Safety Code

Despite the mandate of the Government Code regarding a local agency's adoption of fees, it has been suggested that certain provisions of the State Housing Law (Health and Saf. Code, §§ 17910-17995.5)[3] permit cities and counties to adopt the fee schedules found in the Tables as an alternative to the requirements set forth in the Government Code. We reject the suggestion for a number of reasons.

Under the State Housing Law, the Department of Housing and Community Development ("Department") is directed to adopt building standards for "hotels, motels, lodging houses, apartment houses, and dwellings and structures accessory thereto" (§ 17921) that are "substantially the same requirements as are contained in . . . [T]he Uniform Building Code . . . ." (§ 17922, subd. (a); see 72 Ops.Cal.Atty.Gen. 180, 184-186 (1986); 55 Ops.Cal.Atty.Gen. 157, 158-159 (1972)). With certain exceptions not relevant here, "the provisions published in the State Building Standards Code or the regulations promulgated pursuant to section 17922 shall be applicable to" every city and county. (§ 17958; see *Briseno* v. *City of Santa Ana* (1992) 6 Cal.App.4th 1378, 1382-1383; 72 Ops.Cal.Atty.Gen. 180, 184 (1989).)

Since the fee schedules contained in the Tables are part of the Uniform Building Code, why are they not applicable to cities and counties under the provisions of sections 17922 and 17958?

First, the Tables have not been adopted by the Department under section 17922's grant of authority. The obvious reason is that the Tables are not "building standards" which the statute directs the Department to adopt. A building standard "regulates, requires, or forbids the method of use, properties, performance, or types of materials used" and includes requirements for the "architectural and design functions of a building." (§ 18909, subds. (a), (b); see also §§ 18940-18942; 75 Ops.Cal.Atty.Gen. 131, 132-136 (1992).)

In 55 Ops.Cal.Atty.Gen. 157 (1972), we concluded that the building standards adopted by the Department pursuant to section 17922 were to be substantive in nature rather that administrative. We stated:

> "Although the Department is limited in adopting rules and regulations by the provisions of the specified model or uniform codes, this limitation applies only to substantive regulations. The statutes, when read as a whole, demonstrate that the reference in section 17922 to the "same requirements" was not intended to include requirements of an administrative nature.
>
> ". . . . . .

[3]All references hereafter to the Health and Safety Code are by section number only.

"It is . . . the substantive criteria contained in the specified uniform codes, which criteria have been set forth for the propose of promoting safety and stability in building activities, to which the Department's attention is properly directed.

"That the Legislature did not intend to incorporate by reference the administrative provisions of the specified uniform codes is also evident from the fact that the State Housing Act includes sections which specifically designate procedures for administrative actions such as enforcement of the regulations and appeals from allegedly erroneous or unlawful applications of those regulations. See sections 17921, 17930, 17931, 17932, 17952 and 17965. These procedures may differ from those contained in the uniform codes. *See* sections 204 and 303(a) of the Uniform Building Code, 1970 editions." (Id., at p. 161.)

Consistent with our 1972 opinion, the Department has not adopted the fee schedules contained in the Tables but instead views the language of Government Code section 66014 ["fees shall not exceed the estimated reasonable cost of providing the service for which the fee is charged" without electorate approval] as controlling. "Unless unreasonable or clearly contrary to the statutory language or purpose, the consistent construction of a statute by an agency charged with responsibility for its implementation is entitled to great deference." (*Dix* v. *Superior Court* (1991) 53 Cal.3d 442, 460.)

The language of section 17922 is not the only reason compelling the Department to omit the Tables from its adoption of the Uniform Building Code. As indicated in 55 Ops.Cal.Atty.Gen. 157, 161 (1972), the State Housing Law itself has its own administrative provisions that "may differ from those contained in the uniform codes." Here, section 17951 expressly allows cities and counties to charge building permit and similar fees but only if the fees are "imposed pursuant to Section 66016 of the Government Code." (§ 17951, subd. (c).) Hence, all such fees imposed under the State Housing Law must not exceed, without voter approval, "the estimated amount required to provide the service." (Gov. Code, § 66016, subd. (a).) The applicable rules of statutory construction are: "'The mode prescribed is the measure of the power'" (*People* v. *Zamora* (1980) 28 Cal.3d 88, 98; see *Danville Fire Protection Dist.* v. *Duffel Financial & Const. Co.* (1976) 58 Cal.App.3d 241, 247; 72 Ops.Cal.Atty.Gen. 180, 188, fn. 7 (1989)), and the specific limitations of section 17951 regarding the imposition of fees control over the more general language contained in sections 17922 and 17958 (see *Agricultural Labor Relations Bd.* v. *Superior Court* (1976) 16 Cal.3d 392, 420).

Accordingly, our construction of section 17951 harmonizes the State Housing Law with the requirements of Government Code section 66016. The latter statute expressly refers to section 17951 and vice versa. "[S]tatutes should be construed in harmony with other statutes on the same general subject." (*Building Material & Construction Teamsters' Union* v. *Farrell* (1986) 41 Cal.3d 651, 665.)

We have also examined the legislative history of the relevant provisions of the State Housing Law, particularly sections 17922, 17951, and 17958. (Stats. 1981, ch. 914; Stats. 1979, ch. 1152; Stats. 1970, ch. 1436; Stats. 1961, ch. 1844.) We find an evident legislative intent to prohibit building permit and similar fees imposed under the State Housing Law from violating the "special taxes" provision of article XIII A of the Constitution. "A statute should be construed whenever possible so as to preserve its constitutionality." (*Dyna-Med, Inc.* v. *Fair Employment & Housing Com.* (1987) 43 Cal.3d 1379, 1387.)

Finally, our construction of sections 17922 and 17951 effectuates the Legislature's purpose in enacting Government Code section 66014 with its introductory phrase "[n]otwithstanding any other provision of law."

In sum, under both the Government Code and the Health and Safety Code, a local agency is required to limit its building permit and similar fees to the estimated costs of providing the services rendered. Any excess above such reasonable estimated costs requires approval by a two-thirds vote of the electorate.

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