



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
April 15 2014**

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

THE CITY COUNCIL 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 p.m.

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

Absent: Jim Irwin (JI)

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PUBLIC COMMENT:

None

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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 current City Sign Ordinance regulations.

City Attorney Zamora and Planning Consultant Darlene Mata were present to discuss signage.

Sign Spinners: City Attorney Zamora explained that the issue with sign spinners is that they are considered off-site signage, which is prohibited in our sign ordinance. He stated that it is up to the City Council whether or not to allow spinners; but, we cannot discriminate regarding viewpoints.

JJ: Saw an example of a health-and-safety issue: The crow (sign spinner) was at 11th Avenue and Lacey Boulevard with an arrow around his neck. Foot traffic was impeded. He stepped back with his back to the street and could have been hit by a vehicle. He was also wearing headphones and would not be able to hear. Planning Consultant Mata stated that signs are not allowed in the public right-of-way.

Other signage concerns: City Attorney Zamora noted that human signs may also need to be prohibited. (Human sign: someone wearing a t-shirt with advertising on it); signs on vehicles, trailers moving a parked bus off-site.

Also to be addressed, probably in the General Plan Update—temporary signs: banners, flags, feather signs, A-frames, on-site, off-site, and right-of-way; advertising on KART, vehicles wrapped with advertising. Off-site subdivision signs are not allowed. May want to change the Code to allow digital signs by the highway.

Planning Consultant Mata mentioned that the General Plan Update consultants can update the sign ordinance at the same time or separately.

Building Official Tom Webb was asked to comment on signage from Code Compliance's point of view. He stated that the ordinance is hard to interpret. Officers are not sure when they can cite.

Council consensus to ask the General Plan Update consultants to update the sign ordinance early and bring back to Council. For clarification, City Manager Pyle summarized what he believed the Council wanted him to present to the consultants: An orderly sign ordinance, health and safety, more permissive, but easier to understand and controlled.

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2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Adjourned to Closed Session at 6:25 p.m.

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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:

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

ROLL CALL:

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

Absent: None

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FLAG SALUTE:

Flag salute by City Attorney Zamora.

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INVOCATION:

Invocation by Robert Needham, Kings County Sheriff's Chaplain

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3. CLOSED SESSION ACTION REPORT:

No reportable action.

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A.

REGULAR COUNCIL MEETING - 7:00 PM**RECOGNITIONS/PROCLAMATIONS:**

Hanford Police Department: Recognition of the Hanford Police Explorers

Recognition of Hanford Police Explorers. Captain Parker Sever presented the Police Explorers. They competed March 28, 2014 in Tulare and won. There are 28 members.

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Proclamation - National Day of Prayer

Mayor Pannett read the National Day of Prayer Proclamation. A date correction will be made to the Proclamation, and it will be returned to Janis Rogers, Coordinator. She encouraged everyone to attend the prayer luncheon May 1 at 11:30 at the Civic Auditorium. Tickets are \$10.00 each.

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PUBLIC COMMENT:

David Ayers, Hanford's Sister City Committee. They have received an invitation to visit the sister city this July. If City Council members are interested in going, they should contact Mr. Ayers. They will need a passport soon. It is a 12-day event, cost approximately \$3,500. A delegation from the sister city is coming to Hanford in October 2014.

Rose Shapley, lives near Lacey Park. Fears pitbulls in the area. They are on leashes, but they get away from their owners. Requested that City employees who witness such occurrences report them. City vehicles parked in the park instead of in the lot. Trash escapes from the vehicles.

Todd Fukuda, spoke regarding the High Speed Rail. He advised not to expect a quick reimbursement and asked when it comes in, what is it for? Encouraged anyone who can to take advantage of the trip to Japan.

Maureen Fukuda: 1) Asked if the City Attorney has looked into the impact that Costco will have on our local merchants; 2) Asked if City Council has met with the County to communicate opposition to the High Speed Rail. Most business transportation systems are local, short, and are federally funded; 3) Thanked the City Council for the Sister City Commission

Frank Mann, film producer: Thanked City Manager Pyle and Council Member Martinez for being supportive. Mayor Pannett came all the way to Avenal. Thanked him for his support. Showed three-minute film clip "The Young and the Wreckless."

Alan Scott, 1318 Whitmore: streetlight pole is ready to fall; spoke against High Speed Rail (HSR); attended board meeting and Fresno City Council meeting regarding HSR.

Mayor Pannett called for a 10-minute recess at 8:44 p.m.

Meeting resumed at 8:54 p.m.

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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:

4. STAFF COMMUNICATIONS:

Public Works Director Camara gave an update on Capital Improvement Projects: The 10th Avenue project is on schedule. Plan to complete it in June, before the fair. Campus Drive extension—grading is complete, next step pour curb. Both projects funded by Proposition 1B, which the City qualified for because of our matching transportation impact fees; will also receive a grant for \$111,000 to upgrade building lights and motion sensors Paid by SCE Direct-Install Program, because of our partnership with VIEW.

Fire Chief Ieronimo announced that he took delivery of the new fire chief vehicle today. He will be happy to show it to the Council members.

Craig Miller, Parks and Recreation Director: fireworks program is on schedule; pool will be open 1:00-8:00 p.m. that day, also car show, bounce houses, and other fun activities.

City Attorney Zamora: someone may contact City Council asking who owns the veterans' building. They want to install a monument. Waiting to hear whether or not the veterans groups want to take control and purchase the building. City Manager Pyle reported that the cost is \$100,000. They will meet with County Council about establishing a memorial district, and City Council should have an answer within the next few weeks.

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5. CONSENT CALENDAR:

Motion to approve consent calendar by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Martinez , Jameson , Irwin , Curry , Pannett .

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 April 1, 2014
- B. Public Works: Award a contract to Intermountain Slurry Seal, Inc. of Elk Grove, CA in the amount of \$502,779.75 for the FY 13/14 Cape Seal Treatment Project, and establish a construction contingency in the amount of \$50,200.
- C. Public Works: Award a contract to Graham Contractors, Inc. of San Jose, CA in the amount of \$154,502.12 for the FY 13/14 Slurry Seal on Residential Streets Project and establish a construction contingency of \$15,400 for this Project.
- D. Public Works: Approve a Notice of Completion for the 10th Avenue Median Landscape and Irrigation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- E. Public Works: Approve the purchase of a 120'x6' Pratt "H-Section" truss tubular steel bridge from Excel Bridge Manufacturing Co. in the amount of \$69,000.00, plus \$5,175.00 in sales tax (\$74,175 Total), for the Hidden Valley Park Pedestrian Bridge Project.
- F. Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 876, accept all easements and dedications offered for public use.
- G. Finance: Approve warrant register for 3-27-2014 through 4-9-2014

6. PUBLIC HEARING:

- A. Finance Department: Conduct a Public Hearing regarding the application, and adopt Resolution 14-19-R, to issue an operating permit, for Alfonso Sangerman dba Kings Cab to operate five replacement taxicabs in the City of Hanford

Finance Director Dibble presented the staff report and recommended adoption.

Motion to adopt Resolution 14-19-R by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Pannett , Martinez , Jameson , Irwin , Curry .

B. Public Works: As it relates to Landscape Assessment District Annexation No 07-02-A.

1. Adopt the attached resolutions, 14-20-R Initiating Annexation Proceedings for Assessment District Annexation No. 07-02-A; and, 14-21-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 07-02-A; and,

2. Conduct a Public Hearing regarding Assessment District Annexation No. 07-02-A, adopt the attached resolution 14-22-R annexing additional properties to Assessment District No. 07-02-A, and confirming Levy and Collection of Annual Assessments.

Public Works Director Camara presented the staff report and recommended adoption.

Motion to adopt Resolutions 14-20-R and 14-21-R by :Russ Curry/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

C. Community Development: Continue the public hearing started on April 1, 2014, and approve resolution 14-09-R, increasing building inspection and plan review fees.

Staff requests to continue to the May 6, 2014 meeting. Bob Keenan, Building Industry Association (BIA) needs a 10-day review, as provided by the Government Code. Council consensus.

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D. Community Development: Hold a public hearing and introduce and waive Ordinance 14-01 for Municipal Code Amendment 2014-01, a request to amend the Zoning Ordinance, Chapter 17.28.050(E) to add "indoor gun ranges" to the list of conditional uses permitted in the Service Commercial (SC) zone district.

City Manager Pyle introduced Assistant Planner de Silva, who presented the staff report.

Public Comment:

FAVOR: Joe Cotta, Todd Cotta's father—Requested a discount of city fees. Encouraged support of the CUP.

OPPOSED: None

Motion to introduce and waive the first reading of Ordinance 14-01 by :Jim Irwin/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

7. DEFERRED BUSINESS: NONE

8. NEW BUSINESS: NONE

9. COUNCIL REPORTS/COMMENTS:

IRWIN: Nothing

JAMESON: Nothing

MARTINEZ: Attended Planning Commission meeting April 8 and Arbor Day Celebration, April 11. Parks and Recreation did a great job. Also attended movie, "God is Not Dead." Highly recommended it.

CURRY: Attended City/County coordinating meeting April 9, 2014 Inquired as to the reimbursement agreement for HSR.

1. City Manager Pyle replied that Mr. Tony Valdez, engineer, should get back to us soon. HSR Board meeting has been postponed to May 6 in Fresno.

2. Requested a status update regarding the selection of a Community Development Director. City Manager Pyle stated that he is in conversation with two applicants regarding salary range. Meet-and-confer process is under review.

PANNETT: Thanked Deputy City Clerk Black for filling in as clerk. Attended KCAO Real Estate Committee Meeting, April 3, 2014; attended April 7, 2014 Planning Commission meeting and City/County Coordinating meeting in Corcoran on April 9, 2014; attended

Council Legislative Reception and SSJVD General Membership meeting at the Dinuba Ridge Creek Golf Club on April 10, 2014; attended Parks and Recreation Commission meeting April 14, 2014.

City Manager Pyle reported regarding the pole at Elm and Harris that AT&T is working through the Visalia Engineering Department of AT&T, and the situation should be resolved in the near future.

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10. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 8:26 p.m.

Respectfully submitted,

Diana Black

Deputy City Clerk

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**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:
THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 5:30 PM

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:
CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY SESSION.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:

AGENDA SECTION:

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 4/15/2014

AGENDA SECTION: 1. A.

SUBJECT:

Community Development: Discussion regarding current City Sign Ordinance regulations.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION: 2. A.
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SUBJECT:

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.)

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION: 2. B.
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SUBJECT:

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

CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al

CASE 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

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:

AGENDA SECTION: 3. A.

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:

Hanford Police Department: Recognition of the Hanford Police Explorers

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

CITY OF HANFORD
PROCLAMATION
“NATIONAL DAY OF PRAYER”
May 1, 2013

WHEREAS, a National Day of Prayer was first proclaimed by the Continental Congress in 1775 as recognition by our Founding Fathers of the need for God to be central in the establishing and continuing of this great Nation; and

WHEREAS, the Founding Fathers of this Nation established public and private prayer as a valued declaration of a Nation who believes in God and who is freely allowed to and encouraged to exercise this belief in God through the means of practical prayer; and

WHEREAS, Americans come together in churches, temples, synagogues, and other places of worship, to pray for peace, wisdom and guidance in their lives and in the lives of their loved ones; and

WHEREAS, as a community, it is fitting that we gather together in a day of prayer and ask for God’s guidance and to remember that a day of prayer is not a solemn day but a day of joy, renewal, and hope.

NOW, THEREFORE, I, GARY PANNETT, the fifty-ninth Mayor of the City of Hanford, do hereby proclaim May 1, 2013, as “**NATIONAL DAY OF PRAYER**” in Hanford and urge all citizens to join together in prayer that in the spirit of trust, cooperation and goodwill we may beseech God for the strength and wisdom to make our community an even better place to live.

Presented this 15th day of April, 2013.

Gary Pannett
Mayor

ATTEST: _____
Interim City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:

Proclamation - National Day of Prayer

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

 [Proclamation](#)

Cape Seal Treatment

Project Background:

Cape seal coating is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

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

Project Justification:

Cape seal treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 2-1/2 miles of collector street (90,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
	Program or Project	2014	2015	2016	2017	2018
		Construction	Construction	Construction	Construction	Construction
Expenditure	Engineering / Inspection	12,000	6,500	6,500	6,500	6,500
	Construction	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	20,000	20,000	20,000	20,000
	Department Overhead	3,000	1,000	1,000	1,000	1,000
Total Expenditure		\$455,000	\$227,500	\$227,500	\$227,500	\$227,500
Revenue	Funding					
	040 Gas Tax (2105)	225,000	227,500	227,500	227,500	227,500
	050 Gas Tax (TDA Transportation)	230,000				
	Total Funding	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500

FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project
050-2667-814621

3/27/2014

ITEM	QUANTITY	UNIT	Engineers Estimate		Intermountain Slurry Seal, Inc.		Windsor Fuel Company		Graham Contractors, Inc.		Valley Slurry Seal		American Asphalt South, Inc.		Ca. Pavement Maintenance Co., Inc.		Pavement Coatings Co.		Sierra Nevada Construction, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Scrub Seal, Type B Aggregate	152,035	SY	\$1.501	\$228,200.45	\$1.745	\$265,301.08	\$2.130	\$323,834.55	\$1.944	\$295,556.04	\$2.380	\$361,843.30	\$2.360	\$358,802.60	\$2.270	\$345,119.45	\$2.220	\$337,517.70	\$2.180	\$331,436.30
2 Type II Micro Surfacing (20-22 lb./sq.yd.) Mixture	152,035	SY	\$1.130	\$171,799.55	\$1.562	\$237,478.67	\$1.700	\$258,459.50	\$1.963	\$298,444.71	\$2.030	\$308,631.05	\$2.150	\$326,875.25	\$2.290	\$348,160.15	\$2.390	\$363,363.65	\$2.550	\$387,689.25
			\$400,000.00		\$502,779.75		\$582,294.05		\$594,000.75		\$670,474.35		\$685,677.85		\$693,279.60		\$700,881.35		\$719,125.55	

Total written in Bid if discrepancy exists

\$701,033.39

FY 13/14 CAPE SEAL TREATMENT ON ARTERIAL AND RESIDENTIAL STREETS PROJECT





AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. B.

SUBJECT:

Public Works: Award a contract to Intermountain Slurry Seal, Inc. of Elk Grove, CA in the amount of \$502,779.75 for the FY 13/14 Cape Seal Treatment Project, and establish a construction contingency in the amount of \$50,200.

RECOMMENDATION:

That the City Council by motion:

1. Award a contract to Intermountain Slurry Seal, Inc. of Elk Grove, CA in the amount of \$502,779.75 for the FY 13/14 Cape Seal Treatment Project.
2. Establish a construction contingency in the amount of \$50,200.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on March 27, 2014 for the FY 13/14 Cape Seal Treatment Project. The Project is a surface protection and pavement preservation treatment for city streets. The process consists of filling in roadway cracks, placing fine gravel rock surfacing, and applying a micro-seal coat to provide a smooth driving surface.

A total of eight (8) bids were received, ranging from a low bid of \$502,779.75 from Intermountain Slurry Seal, Inc., to a high bid of \$719,125.55. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day - liquidated damages. If approved, work on this project is expected to begin in May 2014.

FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provides \$440,000 for construction, including contingencies, for this Project. An additional appropriation of \$282,000 from the Street Division's Construction & Materials fund has also been allocated to this project.

ATTACHMENTS:

Description

- ☐ [FY 13/14 Cape Seal Treatment Project - Budget Page](#)
- ☐ [Bid Tabulation](#)
- ☐ [Cape Seal Project](#)

Slurry Seal on Residential Streets

Project Background:

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

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

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 5 miles of residential street (125,000 SY).

Fiscal Implications:

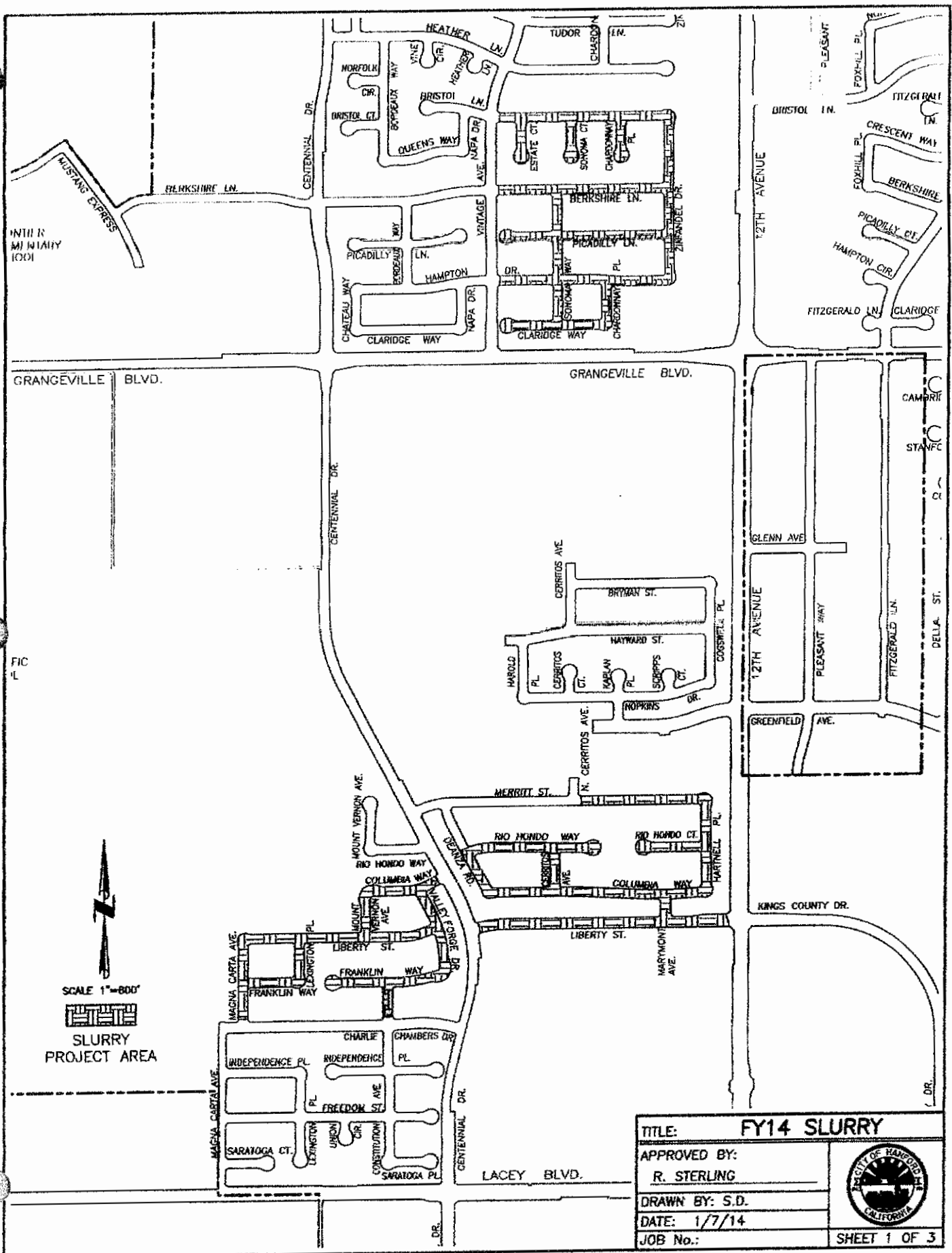
Funding for this project will be allocated from gas tax reserves.

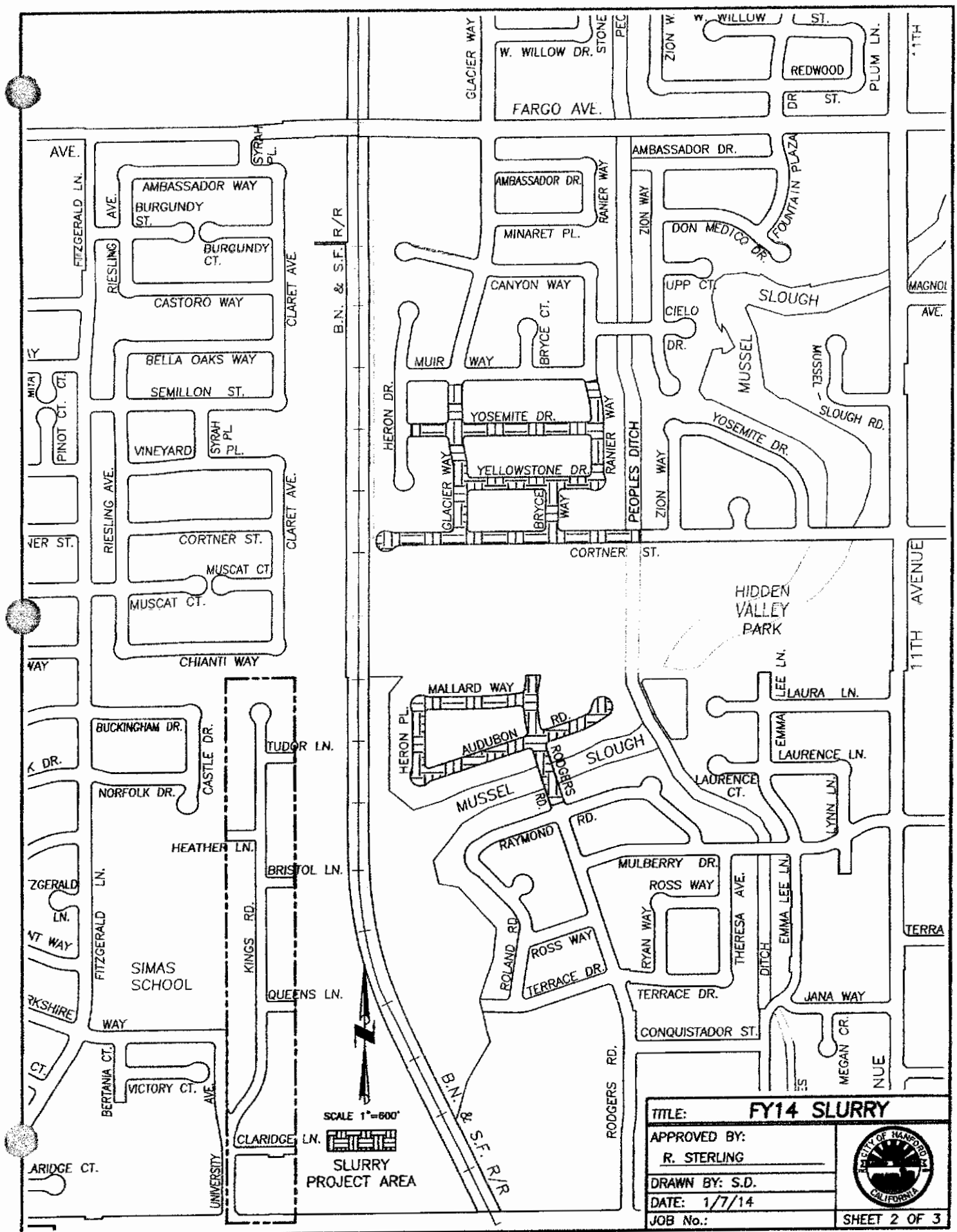
Project Budget Summary:

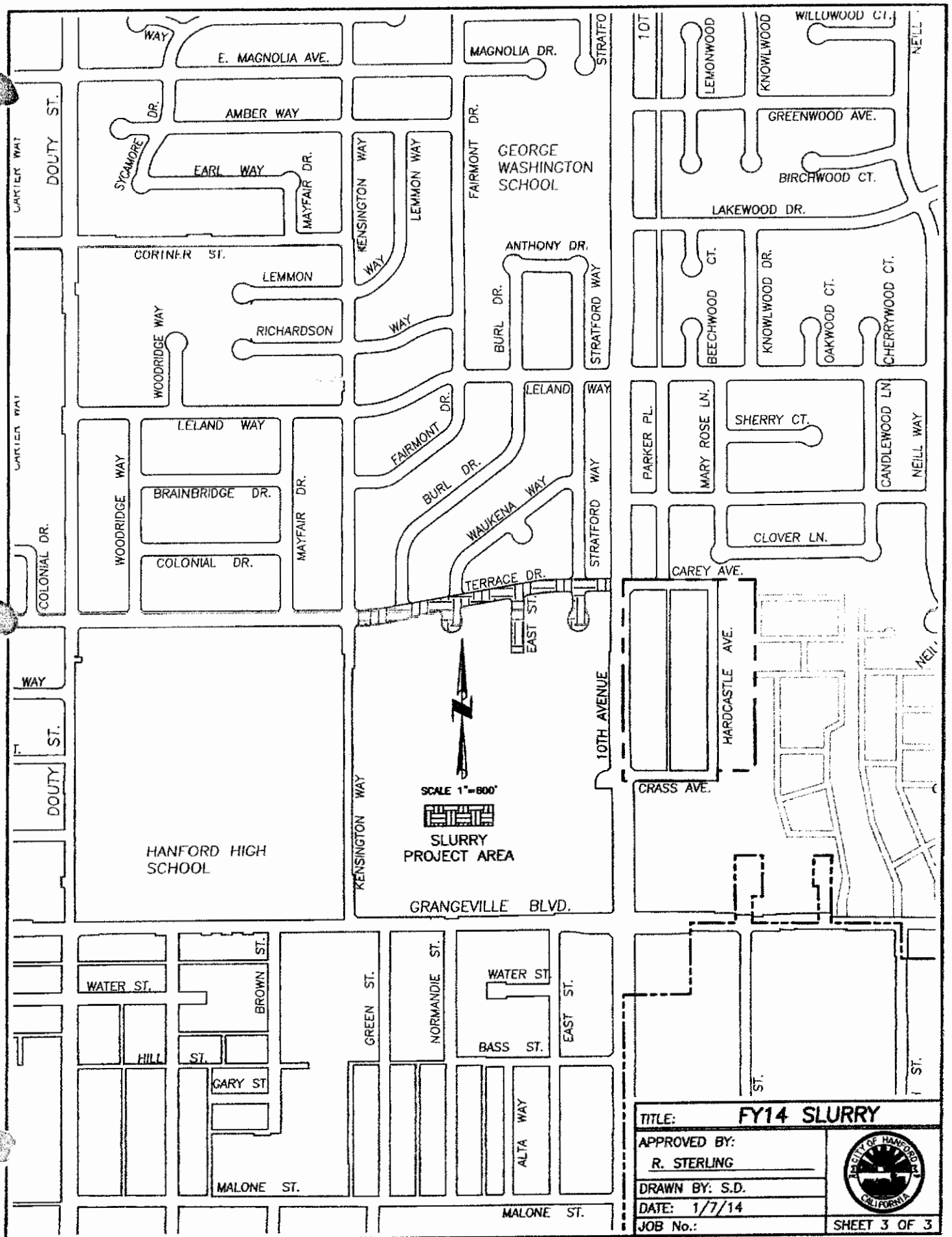
		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	4,375	4,375	4,375	4,375
	Construction	200,000	80,000	80,000	80,000	80,000
	Contingency	20,000	8,000	8,000	8,000	8,000
	Department Overhead	2,500	625	625	625	625
Total Expenditure		\$230,000	\$93,000	\$93,000	\$93,000	\$93,000
Revenue	Funding					
	040 Gas Tax (2105)	93,000	93,000	93,000	93,000	93,000
	050 Gas Tax (TDA Transportation)	137,000				
Total Funding		\$230,000	\$93,000	\$93,000	\$93,000	\$93,000

FY 13/14
SLURRY SEAL
ON RESIDENTIAL STREETS











AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. C.

SUBJECT:

Public Works: Award a contract to Graham Contractors, Inc. of San Jose, CA in the amount of \$154,502.12 for the FY 13/14 Slurry Seal on Residential Streets Project and establish a construction contingency of \$15,400 for this Project.

RECOMMENDATION:

That the City Council by motion:

1. Award a contract to Graham Contractors, Inc. of San Jose, CA in the amount of \$154,502.12 for the FY 13/14 Slurry Seal on Residential Streets Project; and
2. Establish a construction contingency of \$15,400 for this project.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on March 27, 2014 for the FY 13/14 Slurry Seal on Residential Streets Project. The Project is a surface protection and pavement preservation treatment for city streets. The process consists of applying an oil and sand mixture to the road surface, which rejuvenates and prolongs the life of the pavement.

A total of nine (9) bids were received, ranging from a low bid of \$154,502.12 from Graham Contractors, Inc. to a high bid of \$199,606.18. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$200 per day - liquidated damages. If approved, work on this project is expected to begin in May 2014.

FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provides \$220,000 for construction, including contingencies, which is sufficient to fully fund this Project.

ATTACHMENTS:

Description

- ☐ [FY 13/14 Slurry Seal Project - Budget Page](#)
- ☐ [Bid Tabulation](#)
- ☐ [Slurry Seal Project](#)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: 10th Avenue Median Landscape and Irrigation Project, from Grangeville Boulevard to Orange Street

CONTRACTOR: South Bay Landscaping, Inc.
3431 W Imperial Highway
Inglewood, CA 90303

CONTRACT DATES:	Bid Date	November 12, 2013
	Council Award	November 19, 2013
	Contractor Started Work	January 6, 2014
	Contract Time of Completion	March 7, 2014
	Contractor Completed Work	March 7, 2014

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

Install seven (7) Chinese Tallow trees (trees provided by the city), and balance of quantities for one additional 2" irrigation service tie-over point, and two additional backflow prevention assemblies.

For a fee of \$9,312.25

Contract Change Order No. 2:

Violation of Section 4104(a) of the Public Contract Code; Subcontractor was not listed in the Bid Document. Pursuant to Section 4110 of the Public Contract Code, the Contractor was assessed a penalty of 10 percent of the amount of the subcontract involved.

For a credit of \$840.00

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 12/13 Capital Improvement Program Budget	\$ 236,500.00
Accumulated Capital Outlay Reserves	\$ 73,600.00
Total Budget Funding	\$ <u>310,100.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 282,100.00
CCO#1	\$ 9,312.25
CCO#2	CR\$ 840.00
Total Construction Cost	\$ <u>290,572.25</u>
Fund Balance	\$ <u>19,527.75</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 – Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 10th Avenue, from Grangeville Boulevard to Orange Street, in the City of Hanford
2. The Improvement is particularly described as: 10th Avenue Median Landscape and Irrigation Project.
3. The date of completion of the work of Improvement: April 7, 2014
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the Owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: South Bay Landscaping, Inc. of Inglewood, CA.
7. The surety for the work of Improvement: Nationwide Mutual Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: April 15, 2014

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 15th day of April, 2014.

BY: _____
Gary Pannett, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGEMENT

STATE OF CALIFORNIA
COUNTY OF KINGS

On this ____ day of _____, in the year 2014, before me, Melonie Patrick, City Clerk of the City of Hanford, personally appeared Gary Pannett, Mayor, known to me to be the person whose name is subscribed to the within instrument and acknowledge that he executed the same.

Executed by me, at Hanford, California, on _____.

Melonie Patrick
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. D.

SUBJECT:

Public Works: Approve a Notice of Completion for the 10th Avenue Median Landscape and Irrigation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the 10th Avenue Median Landscape and Irrigation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On November 19, 2013, the Council awarded the 10th Avenue Median Landscape and Irrigation Project to South Bay Landscaping, Inc. of Inglewood, CA. The project included the installation of a new irrigation system, construction of new stamped decorative concrete, and installation of new median island landscape materials.

There were two change orders as described on the attached summary sheet.

FISCAL IMPACT:

The FY 12-13 Capital Improvement Program Budget provided \$236,500 for construction, including contingencies. An additional appropriation of \$73,600 from the Accumulated Capital Outlay Reserves was authorized by Council to fund the Project.

The total cost to complete the project was \$290,572.25. Attached for Council Review is a Final Project Construction and Finance Summary.

ATTACHMENTS:

Description

- ▢ [Final Project Construction and Financial Summary - 10th Avenue Median Project](#)
- ▢ [Notice Of Completion - 10th Avenue Median Project](#)



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
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**

ROLL CALL BY THE CITY CLERK:

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

Roll Call by the City Clerk,

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

Absent: Jim Irwin (JI)

./. . 0-0.

PUBLIC COMMENT:

Allan Scott: with the Citizens for California High Speed Rail Accountability, stated he was providing an update on HSR at the request of a Vice Mayor Curry. Spoke about the Joint Powers Agreement meeting and its already visible impact on Amtrak. Also spoke regarding meeting in Sacramento, met with Assemblyman Patterson about AB1501, and its defeat. (Provided a handout with weblinks to meetings in Sacramento).

Brian Thoburne: from Southern California Edison, gave an update from Edison as it relates to the water crisis. They are giving projects and calls related to water top priority.

./. . 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.** 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.

Council gave consensus to move forward with hiring a consultant to work on developing phase two of Hidden Valley Park.

Council gave consensus to move forward on plans to have consultants look at the Civic Auditorium, the Bastille and the Old Fire Station to get a good a idea of structural and code issues that need to be addressed. Also to move forward on plans to address

cooling and heating needs in the Court House building as outlined in the CIP proposal.

Council asked for a copy of the 1994 Analysis. They also asked for a rating on each of the roofs, the HVAC and electrical needs of each building, to find out what building has highest needs.

./. . 0-0.

- 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.

Council gave staff direction to have the discussion with the High Speed Rail Authority regarding mitigating the impacts of the possible station, and infrastructure needs.

./. . 0-0.

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Adjourned to closed session at 6:00 PM

./. . 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 – 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:

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

Roll Call by the City Clerk,

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

Absent: None.

./. . 0-0.

FLAG SALUTE:

Led by: Bob Dowd

./. . 0-0.

INVOCATION:

Led by: Wes Champlin

./. . 0-0.

RECOGNITIONS/PROCLAMATIONS:

Parks & Recreation: Arbor Day Proclamation 2014

PUBLIC COMMENT:

Glenda Dwyer: Asked that Council reports be expanded to include more than what meetings were attended, but what the meetings were about and what work has been done.

Brent McCreary: Spoke on behalf of the Hanford Police Officers Association, to let the Council know that the association was here in support of the request to hire a consultant to move forward with the tax initiative.

Noor Memon: Spoke regarding the Bastille, pleased that the City will own the building, spoke regarding the crime, and the need for the people to be heard (provided a handout regarding volcanic rock)

Robert Stover: Spoke on behalf of the American Legion, stated that the Veterans are in favor of the tax initiative that is also being supported by the Police Officers Association. Stated that they are in support of providing the tools that the City's Public Safety needs. Encouraged the Council to put it to the voters.

Emily Virgeous: With the American Legion and veterans, asked if we don't take care of them (public safety personnel) how can they take care of us? Told a story of when she was burned by an exploded propane tank, stated she is very thankful for the work that the emergency responders did for her. No one wants a tax, but it's needed. Stated that a consultant is a waste of money but she was for the tax.

Andrew Mattos: Spoke regarding the redoing of the general plan right now, and there will be significant growth and expansion and that we need the financial base to provide for increased services, if you don't plan then you plan to fail, asked that we plan for this growth and provide the tools that our public safety needs. Doesn't know that we need consultants, that its an obvious case of what is needed. Urged the support of putting a measure on the ballot.

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Motion made to take all items under 7 and 8 to be taken immediately following Public Comment by :Jim Irwin/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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:

Council Member Irwin did not return from the break.

City Manager Darrel Pyle: Working on budget documents, looking at them with the management staff soon and will be moving towards bringing it to council for an early review in a study session.

Deputy Director of Public Works John Doyel: 12th avenue water main project winding down, our portion should be done in a couple of weeks, the State awarded bid to Agee Construction for the 12th Ave Widening project. 10th Avenue project is progressing, wrapping up the underground portion and will start working on the surfacing portion. Harris street project should get started by mid month.

Director of Parks & Recreation Craig Miller: April 11 is the mother-son dinner dance and april 12 is the daddy-daughter dance.

Hanford Police Chief Carlos Mestas: Announced the Dispatcher Awards Dinner, put on by the Dispatcher Association Sunday the 13th, at 6 PM, and announced Battle of the Badges Boxing event on the 19th. Also, stated that Hanford Police Explorers took first place in Tulare, and they will be going to Sacramento.

Building Official Tom Webb: Working on a uniform for Code Enforcement as requested by the Council.

./ . 0-0.

4. CONSENT CALENDAR:

Motion made to approve items 4A through 4L as presented by :Joleen Jameson/Lou Martinez. 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 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

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.

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

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

Motion made to approve 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 by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Martinez , Pannett , Jameson . Absent: Irwin .

ADJOURN TO REGULAR SESSION

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

The item was presented by Finance Director Tom Dibble.

Public Hearing was open at:8:43

Speaking in favor:

Jose Ramirez, owner of circadian taxi, stated that one of his vehicles went down so hoping to have extra cars to prevent down time, stated that business is good.

Speaking against:

none

Rebuttal:

none

Council Discussion: None.

The public hearing was closed at 8:47 PM.

Motion to approve 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 by :Lou Martinez/Russ Curry. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

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

The item was presented by Building Official Tom Webb.

Public Hearing was open at: 8:49 PM.

Speaking in favor:

None.

Speaking against:

Bob Keenan, on behalf of the BIA. Asked that the council continue this item based on GC, fee mitigation act, haven't be followed. Doesn't agree that the methodology used to show costs is good justification, doesn't think that the fees should include over head costs of the department. (provided a handout regarding an Attorney General's opinion)

Rebuttal:

Tom Webb, stated that staff has read the attorney general's opinion, and that they know and understand that we can not charge more than actual costs. There was a fee study done in 2010 that was used to come up with the hourly rate for these fees. Stated not looking to recoup the costs of the entire department, just the costs for when they are going out on those projects.

Bob Keenan requested a copy of the fee study, stated that the information he was given just showed project fees collected versus project cost, but now how the costs were calculated.

City Manager Pyle stated that he would provide the information requested.

Council Discussion:

GP stated that he would like to give Mr. Keenan time to review this information before they made any decisions.

The public comment section was closed at 9:00 PM, and the hearing was continued to the next meeting.

Motion to continue the public hearing to the next meeting by :Joleen Jameson/Lou Martinez. Passed. 4-0. Ayes: Martinez , Jameson , Pannett , Curry . Absent: Irwin .

- 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.

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

GP: Asked if these increases would impact current projects.

John Doyel clarified that fees would not change for those who have already pulled permits, or who have parcel maps recorded, or if Council had already taken action via a development agreement. These fees would go into effect July 1.

Public Hearing was open at: 9:02

Speaking in favor:

None

Speaking against:

Bob Keenan, speaking on behalf of the BIA, again apposed the increase of fees stating that the valuation method used was not consistent with costs in the Central Valley.

Rebuttal:

John Doyel, spoke in response, stated that this discussion is not about the formula to follow, that the method was established by prior ordinance and the discussion was had and the use of the current method was made by prior council. Stated that the discussion today was weather or not to increase the impact fees (not how they were calculated).

Closed public comment at 9:13

Council Discussion:

No further discussion.

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Motion to adopt resolution 14-11-R establishing the impact fees for Police Facilities by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Martinez , Jameson , Pannett , Curry . Absent: Irwin .

Motion to adopt resolution 14-12-R establishing the impact fees for Fire Facilities by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes:

Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-13-R establishing the impact fees for by Parks and Recreational Facilities by :Lou Martinez/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-14-R establishing the impact fees for Refuse and Recycling Facilities by :Lou Martinez/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-15-R establishing the impact fees for Transportation Facilities by :Joleen Jameson/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-16-R establishing the impact fees for Water Facilities by :Joleen Jameson/Lou Martinez. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-17-R establishing the impact fees for Wastewater Facilities by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

Motion to adopt resolution 14-18-R establishing the impact fees for Storm Water Facilities by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Absent: Irwin .

7. DEFERRED BUSINESS:

All Items under 7 and 8 were moved up in the agenda to be taken immediately after Public Comment.

./ . 0-0.

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

RC: Read an email into the record from someone (not stated), stating that they would provide the survey for free, with the help of admin staff time, and a place to make the calls. Stated that he would not vote in favor of highering an consultant.

GP: Stated that he supports the Police and Fire, and putting a measure on the ballot, but has questions on how we go about that? Are we doing a special or a general tax? Asked for clarification what an Advisory Measure was as mentioned by the City Manager that could be added to a general tax measure.

City manager Darrel Pyle, stated that in an advisory measure question could be asked of the voters to spend it in a specific way, but the Council is not bound by the advisory measure.

GP: Has concern with a general tax because the people clearly want a public safety tax. Asked why do we need the consultant?

City manager Darrel Pyle stated that they could but he would ask what language they wanted on the ballot, it would need to be very specific. Stated that staff does not have the expertise.

City Attorney Bob Dowd stated that his firm would not be able to provide the measure language.

GP: asked for clarification again on the budget

City Manager Darrel Pyle: stated that budget is \$50,000 for this use, but the contract is \$39,700 and the balance would be used for the public education on the measure and the need.

RC: asked why we can't use the same language that was used by another city?

LM: not in favor of spending money, but not in favor of not doing anything, we need to move forward, and if going through this group gets us in the right direction and helps us do it right, then we should. It's time we as a council take action and move forward with this initiative.

JJ: in support of police and fire, and counts on them to know their job and to do their job, that's their area of expertise. Our staff is already limited in time to do their normal day to day job, and to ask them to take on something that it outside of their expertise is unfair. We are not Porterville, we have different needs, and we need to know what those are, it's not a cut and paste issue. We have a large margin to work on with percentage and believes that Lew Edwards can and will show us what language we should use. We can rely on volunteers like done in the past, but its not enough, this is not a small job. Not in favor of putting on the back of our employees, would rather give it to an expert, its what they do.

Jl: Stated that the vice mayor has an email from who knows who offering to do it, but to what result? Lew Edwards are

professionals, i was in support the first time this came around, and am still in support of it.

RC: stated that he heard council say yes to a special sales tax and put it on the ballot so why do we need a consultant to tell us that?

GP: stated that his priority is public safety, but wants it confirmed by the citizens, he wants it to be successful.

Motion to authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group to assess revenue options to fund Public Safety needs by: Jim Irwin/Lou Martinez. Passed. 4- 1. Ayes: Martinez , Jameson , Pannett , Irwin . Nays: Curry .

8. NEW BUSINESS:

All Items under 7 and 8 were moved up in the agenda to be taken immediately after Public Comment.

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- 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.

Motion to 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 by :Lou Martinez/Russ Curry. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Motion to approve Resolution 14-08-R, authorizing the application of grants with the San Joaquin Valley Air Pollution Control District by :Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

This item was taken out of order and moved up in the Agenda, taken prior to the Consent Calendar.

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

Vice Mayor Curry suggested Joann Doerter to fill his vacant seat on the General Plan Citizen's Advisory Committee.

Council member Irwin suggested Bob Ramos to fill his vacant seat on the General Plan Citizen's Advisory Committee.

Council consent was given to appoint Ms. Doerter and Mr. Ramos to the General Plan Citizen's Advisory Committee as recommended.

Mayor Pannett suggested the appointment of David Ayers to the Hanford Planning commission.

Motion to accept the recommendation by Mayor Pannett of David Ayers to the Planning Commission was made by :Russ Curry/Lou Martinez. Passed. 3- 2. Ayes: Curry , Martinez , Pannett . Nays: Irwin , Jameson .

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

Council had a discussion regarding the government code that could trigger the need for an excused absence by a council member as to not render their seat vacant. Consensus was given to regard absences by Councilmember Irwin as "excused" per the government code with the understanding that Councilmember Irwin would notify the Mayor if he was not going to be in attendance.

./. . 0-0.

9. COUNCIL REPORTS/COMMENTS:

JJ: None.

LM: attended the parking and traffic commission meeting.

RC: attended KART and KCAG commission meetings, agenda review with the Mayor and the City Manager, JPA meeting in Madera and business plan is almost completed and can move forward with presentation to the State in December of this year. Let council

and staff know that he will be on vacation June 15 through June 25.

GP: Attended the KCAO Board of Directors Meeting, Council Goal Setting Meeting, Agenda review with the City Manager and the Vice Mayor, the Parking and Traffic Commission meeting, and the Kings Symphony Orchestra and Combined College Choirs and Soloists. (Letter submitted.)

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10. ADJOURNMENT:

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

1. Allan Scott - listing of web-links for Senate and Assembly Hearings on 3/24 and 3/27.
2. Noor Memon - Products of Volcano.
3. Bob Keenan - Attorney General Opinion.

Respectfully Submitted,

Melonie Patrick
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for April 1, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Minutes: April 1, 2014](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 04/15/14

	Issue Date	Check Numbers	Amount
CHECKS	03/27/14 to 04/09/14	103095 to 103265	532,288.16

532,288.16

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	2061 WORKER'S COMP CLEARING	3/31/14	103095	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	885.50		AIMS/OVERPYMT/HERNDZ	
						885.50			
1111 PERSONNEL	7496 CALPERS SERVICES	3/31/14	103096	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	228.78		CONEXIS 02/01-2/28/14	
						228.78			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/31/14	103097	10528	DELTA DENTAL DELTA DENTAL	7,727.04		DELTA DNTL CTY 04/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/31/14		10528	DELTA DENTAL DELTA DENTAL	3,017.55		DELTA DNTL PP05 04/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/31/14		10528	DELTA DENTAL DELTA DENTAL	3,160.57		DELTA DNTL PP06 04/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	3/31/14		10528	DELTA DENTAL DELTA DENTAL	1,327.63		COBRA 04/14 DIV00012	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	3/31/14		10528	DELTA DENTAL DELTA DENTAL	1,342.81		RTIREE 04/14 DIV09001	
						16,575.60			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	3/31/14	103098	13982	A T & T A T & T (13982)	14.95	5200398	2014-02 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	3/31/14		13982	A T & T A T & T (13982)	17.11	5200400	2014-02 584-8145	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	3/31/14	103098...	13982	AT & T A T & T (13982)	33.19	5200401	2014-02 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	3/31/14		13982	AT & T A T & T (13982)	16.61	5200402	2014-02 584-9430	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	31.45	5200404	2014-02 585-0706	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/31/14		13982	AT & T A T & T (13982)	29.68	5200830	2014-02 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	83.61	5200850	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	20.84	5200865	2014-02 583-1529	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	31.44	5202129	2014-02 589-6436	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	29.68	5202416	2014-02 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	16.61	5202561	2014-02 582-0101	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/31/14		13982	AT & T A T & T (13982)	31.44	5204326	2014-02 583-8911	
						356.61			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	3/31/14	103099	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	16.35		POSTER-DOLPHIN	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	18.24		POSTERS-FISH/LFGRD	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	29.61		DDD CNTRPCS SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	94.03		DDD/MS DSNY SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	88.52		M/S DSNY SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	22.06		M/S SUPPLIES	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	23.33		PHOTO/CHLLNGR BSKTBAL	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	3/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	22.11		OFFICE SUPPLIES	
						314.25			
100-001 CDBG ENTITLEMENT REUSE FD	3002-001 ESCROW DEPOSIT - WARD/INS	3/31/14	103100	18071	JULIE MARIE WILLIAMS DBA STATE FARM	470.00	87-CA-H560-0	GMS 4195 FIRE/HAZ INS	
						470.00			

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1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	3/31/14	103101	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	170.00		CITY DNR GRAND PRIZE	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.48		CC DINNER 2/18	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	81.97		CC DINNER 2/4	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	9.99		CC DINNER/COFFEE	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.50		LUNCH/ HARRIS CONST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	250.00		C/D DIR AD APA 1/30	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,251.00		C/D DIR AD FR SNO BEE	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.55		AMAZON WEB SVCS 02/05	
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	49.95		ENGINEER NEWS CY2014	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	622.14	TR GONZALES2	LDG/SAN FRAN 2/19-21	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	175.57	TR PYLE2	LDG/LAKE TAH 9/17-19	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/31/14	103101...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	552.34	TR PYLE3	LDG/LONG BCH 2/5-7	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	3/31/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	178.08	TR STINGLEY	LDG/MRGN HILL 2/23-24	
						3,397.57			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	3/31/14	103102	35904	VERIZON WIRELESS VERIZON WIRELESS	5.02	9721714198	2014-03	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	95.53	9721714198	2014-03	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	19.54	9721714198	2014-03	
2031 REFUSE	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	66.29	9721714198	2014-03	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	72.93	9721714198	2014-03	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	84.01	9721714198	2014-03	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	117.42	9721714198	2014-03	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/31/14		35904	VERIZON WIRELESS VERIZON WIRELESS	48.64	9721714198	2014-03	

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						509.38			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103103	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP07 04/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103104	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664 PP07 4/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520 PP07 4/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP07 4/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP07 04/14	
						168.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/4/14	103105	16411	G E M A G E M A	600.00		GEMA DED PP07 04/14	
						600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/4/14	103106	00001188	H M E A H M E A	27.00		HMEA PP07 04/14	
						27.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/4/14	103107	38623	H P O A H P O A	2,550.00		HPOA PP07 04/14	
						2,550.00			
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	4/4/14	103108	43645	RUSSELL HILYARD HILYARD, RUSSELL	745.02		HILYARD RET 3/17-3/30	
						745.02			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/4/14	103109	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,189.00		I.A.F.F. PP07 04/14	
						1,189.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	4/4/14	103110	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP7 04/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103111	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP07 04/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103112	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP07 04/14	
						51.50			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103113	48800	KINGS CO SHERIFF	704.48		#09-136864 PP07 04/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		48800	KINGS CO SHERIFF	99.23		#2013000451 PP07 4/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		48800	KINGS CO SHERIFF	323.54		#2013001155 PP07 4/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14		48800	KINGS CO SHERIFF	338.95		#2013001869 PP07 4/14	
						1,466.20			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/4/14	103114	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP07 04/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/4/14	103115	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,478.84		MISC PP07 04/14	
						2,478.84			
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	4/7/14	103116	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,821.16		AIMS/OVERPYMT/HILYARD	
						1,821.16			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS PR DEDUCTNS	4/8/14	103117	17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	17.40		BALANCE APR STMT/2014	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
17.40									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/9/14	103118	11349	A T & T A T & T (11349)	358.63	0601694851	80008961114 CA DEPT OF JU	
358.63									
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/9/14	103119	13982	A T & T A T & T (13982)	16.30	5203723	2014-02 587-1658	
16.30									
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/9/14	103120	00001775	A T & T MOBILITY A T & T MOBILITY	582.42	X03132014	287016691831 WIRELESS	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/9/14		00001775	A T & T MOBILITY A T & T MOBILITY	39.53	X03282014	828386769 WIRELESS	
621.95									
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/9/14	103121	12423	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	107.68	116052	WATER WAGON	
107.68									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103122	10067	CHAD ALLEN ALLEN, CHAD	213.50	TR ALLEN2	ADV/SACTO 4/29-5/2	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14		10067	CHAD ALLEN ALLEN, CHAD	326.32	TR ALLEN2	LDG/SACTO 4/29-5/2	

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539.82									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103123	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,515.00	7014726	SPRING PREVENT MTCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	80.00	7014917	SERV R RM A/C CTY HALL	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	300.00	7014918	SPRING ICE MACHINE PM	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/9/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	97.50	7015093	A/C REPAIR CRTHS #111	
2,992.50									
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/9/14	103124	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501077689	RUGS 03/11	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/9/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501086934	RUGS 03/25	
99.70									
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	4/9/14	103125	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	61.22	4330	K-9 SUPPLIES	
61.22									
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	4/9/14	103126	18073	ART PRINT SERVICE ART PRINT SERVICE (A P S)	259.96	140117	25-STORY BOOKS	

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259.96									
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/9/14	103127	15899	HERCULES INCORPORATED DBA ASHLAND HERCULES WATER TECHNOLIG	661.71	130711600	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/9/14		15899	HERCULES INCORPORATED DBA ASHLAND HERCULES WATER TECHNOLIG	6,892.90	130711600	PRAESTOL POLYMER K148L #1	
7,554.61									
1411 PLANNING	7450 PUBLICATIONS AND DUES	4/9/14	103128	13699	ASSOC OF ENVIRONMENTAL PROFESSIONAL ASSOC OF ENVIRONMENTAL PROFESSION	150.00	3914332 4/14	FY15 HAIGH	
150.00									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/9/14	103129	18070	AUCTION.COM AUCTION.COM	250.00	2002044	REFUND CIVIC DEPOSIT	
250.00									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/9/14	103130	07790	RALPH AVILA, JR AVILA, JR, RALPH	250.00	20140411	MOTHER/SON DJ 4/11/14	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/9/14		07790	RALPH AVILA, JR AVILA, JR, RALPH	250.00	20140412	DAD/DAU DANCE 4/12/14	
500.00									
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	4/9/14	103131	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	60.50		EXP/SACTO 1/26-31	

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						60.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103132	00000573	BATTERY SYSTEMS INC BATTERY SYSTEMS INC	96.27	4-239556	SPILL ABSORBANT MTRL-SAVE	
						96.27			
2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103133	09920	BAY AREA COATING CONSULTANTS, INC BAY AREA COATING CONSULTANTS, INC	2,500.00	E04052	INSPECT FARGO RESERVR	
						2,500.00			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	4/9/14	103134	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	60.50		EXP/SACTO 1/26-31	
						60.50			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103135	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	50.00	TR MCRAE1	REG/ORANGE 4/28-29	
						50.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103136	16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	330.00	TR SUTTON6	REG/SANTA MAR 4/22-24	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14		16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	330.00	TR WEBB7	REG/SANTA MAR 4/22-24	
						660.00			

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1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	4/9/14	103137	16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	15.00	105922	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	4/9/14		16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	283.16	105922	RIBBON/ENCODER SHEARTECH	
						298.16			
1722 PARKS & REC-PARKS	7650 CHEMICALS	4/9/14	103138	T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	869.82	P19475	COVERALLS, PESTICIDE XL	
1722 PARKS & REC-PARKS	7650 CHEMICALS	4/9/14		T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	869.82	P19475	COVERALLS, PESTICIDE XXL	
1722 PARKS & REC-PARKS	7650 CHEMICALS	4/9/14		T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	869.82	P19475	COVERALLS, PESTICIDE XXXL	
						2,609.46			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	4/9/14	103139	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCF CALIF DEPT OF HEALTH SERVICES	60.00		S MARTINEZ GRD2 RENEW	
						60.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103140	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	225.00	E1166738SA	ELEVATOR INSPECT VETS	
						225.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/9/14	103141	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	656.00	026657	LIVE SCAN/FINGERPRINTS	

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656.00									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103142	18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	24.72	T-045640	FASTLOK CP5	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	28.49	T-045640	FASTLOK CP7	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	973.95	T-045640	HOSE, 1" HD RED BARN 1REE	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/9/14		18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	314.98	T-045672	RUNNING MAT 24" FOR SVC T	
1,342.14									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/9/14	103143	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	662.68		TANK FEE 01-03/14	
662.68									
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	4/9/14	103144	20119	LOU CAMARA CAMARA, LOU	60.00		EXP/SACTO 3/26-28	
60.00									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/9/14	103145	18069	CENTRAL CALIFORNIA CONNECTION ACADE CENTRAL CALIFORNIA CONNECTION ACA	250.00	2002045	REFUND CIVIC DEPOSIT	
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
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14	103146	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	2.64	20164203	02/24-02/28/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	8.34	20164837	03/10-03/14/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.72	20165069	03/17-03/21/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	828.92	20165209	2014-03 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	66.70	20165209	2014-03 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	163.43	20165209	2014-03 PRINTING	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6.68	20165271	03/24-03/28/14	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	111.32	20165395	PSTG FLAT 4-6/14	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	28.92	20165395	PRNT FLAT 4-6/14	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	617.78	20165699	PSTG GR 4-6/14	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	160.49	20165699	PRNT GR 4-6/14	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						2,005.94			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/9/14	103147	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,034.63	63838	PATCHING ASPHALT	
						2,034.63			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	4/9/14	103148	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	169.65		CIVIC-ETHERNET ACCESS	
						169.65			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	4/9/14	103149	18062	DESHANNEN CONLEY CONLEY, DESHANNEN	25.00	2002039	REFUND PARK SHELTER	
						25.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/9/14	103150	28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	3,168.38	022-28105	TANK 5 SVC W/ LOAD BANK (	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/9/14		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	3,987.52	022-28157	TANK 6 SVC (#325)	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/9/14		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	2,568.38	022-28159	TANK 5 SVC W/ LOAD BANK (	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/9/14		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	868.40	022-28858	PROG GEN OUTPUT RELAY	
						10,592.68			

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1411 PLANNING	7495 PROF AND SPEC SERVICES	4/9/14	103151	17610	DARLENE R MATA DBA D R MATA CONSTULTING	6,587.50	2014-08	2014-03	
						6,587.50			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/9/14	103152	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	121968	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/9/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	55.89	121969	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/9/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.28	121970	FS-1135MFP COPIER SVC	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/9/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	90.13	122714	TASKALFA4820W 2014-02	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/9/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	90.13	122715	TASKALFA4820W 2014-03	
						306.70			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/9/14	103153	18077	GABRIELLE DE SILVA DE SILVA, GABRIELLE	12.00		REL LIEN/LEE FAUSETT	
						12.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14	103154	17390	GLORIA DELGADILLO DELGADILLO, GLORIA	70.22		TUIT POST 01/21-02/21	
						70.22			

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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	7770 TRAINING/TRAVEL/MEETING	4/9/14	103155	00000510	LAWRENCE DIENER DIENER, LAWRENCE	213.50	TR DIENER1	ADV/SACTO 4/29-5/2	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14		00000510	LAWRENCE DIENER DIENER, LAWRENCE	326.32	TR DIENER1	LDG/SACTO 4/29-5/2	
						539.82			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14	103156	00001886	JAMES EDLUND EDLUND, JAMES	213.50	TR EDLUND6	ADV/SACTO 4/29-5/2	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14		00001886	JAMES EDLUND EDLUND, JAMES	326.32	TR EDLUND6	LDG/SACTO 4/29-5/2	
						539.82			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14	103157	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	90.00		SCRKPR 03/4-03/27	
						90.00			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/9/14	103158	00000556	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	266.56		EXP/ONTARIO 2/24-26	
						266.56			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14	103159	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	16.00	141088	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	138.25	141088	TEST TUBES CAPS/COLIFORM	

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154.25									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/9/14	103160	T0000905	KATHLEEN MCGRAD DBA FAIL SAFE TESTING	983.00	7079	GRND LADDERS TESTED	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/9/14		T0000905	KATHLEEN MCGRAD DBA FAIL SAFE TESTING	950.00	7097	INSPECT TELESQUIRT/PIERCE	
1,933.00									
1450-010 CDBG ENTITLEMENT 2013	7531 ADMINISTRATIVE EXPENSES	4/9/14	103161	12111	FAIR HOUSING COUNCIL OF CENTRAL CA FAIR HOUSING COUNCIL OF CENTRAL CA	50.00	TR LERMA1	REG/FRESNO/04/29	
1450-010 CDBG ENTITLEMENT 2013	7531 ADMINISTRATIVE EXPENSES	4/9/14		12111	FAIR HOUSING COUNCIL OF CENTRAL CA FAIR HOUSING COUNCIL OF CENTRAL CA	50.00	TR SALDANA1	REG/FRESNO/04/29	
100.00									
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103162	17646	HEATHER FELEPPA FELEPPA, HEATHER	390.50	TR FELEPPA	ADV/ANAHEIM 5/4-9	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	4/9/14		17646	HEATHER FELEPPA FELEPPA, HEATHER	462.25	TR FELEPPA	LDG/ANAHEIM 5/4-9	
852.75									
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/9/14	103163	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	234.75	0977542	PIPE, 10X14 SDR35 PVC GJ	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/9/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	96.85	0978540	GASKET CAPS	

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331.60									
1450-011 CDBG ENTITLEMENT 2014	814651 FIRST TIME HOME BUYER	4/9/14	103164	00000081	FIRST AMERICAN TITLE COMPANY FIRST AMERICAN TITLE COMPANY	47,554.00	GONZALES, L	1433 VICTORY CT	
47,554.00									
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103165	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	514.49	35187-00	BLANKET PURCHASE ORDER	
514.49									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14	103166	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	5.38	891403	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	27.01	891403	GASKETS 10.5-10.75	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	86.00	891403	O-RINGS/RETAINER PLUG	
118.39									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/9/14	103167	00001722	LANCE BOYCE DBA FUN TIME ENTERTAINMENT	450.00		MAGIC SHOW D/D 4/12	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/9/14		00001722	LANCE BOYCE DBA FUN TIME ENTERTAINMENT	450.00		MAGIC SHOW M/S 4/11	
900.00									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/9/14	103168	12551	G & K SERVICES G & K SERVICES	34.28	1258774313	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	18.87	1258774314	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	48.20	1258774315	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	40.10	1258774316	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	28.99	1258774317	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	11.18	1258774318	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	15.69	1258774319	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	51.02	1258774321	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	44.46	1258774322	UNIFORMS	
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	10.46	1258774323	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	34.28	1258776885	UNIFORMS	

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14	103168...	12551	G & K SERVICES G & K SERVICES	18.87	1258776886	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	48.15	1258776887	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	40.10	1258776888	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	28.99	1258776889	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	11.18	1258776890	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	15.69	1258776891	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	106.58	1258776892	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	51.02	1258776893	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	44.46	1258776894	UNIFORMS	
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/9/14		12551	G & K SERVICES G & K SERVICES	10.46	1258776895	UNIFORMS	
						713.03			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	4/9/14	103169	00000674	G M S, INC	245.00	142208	03/14 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	4/9/14		00000674	G M S, INC	65.00	142209	03/14 SERV & SUPPORT	
						310.00			
1111 PERSONNEL	7496 CALPERS SERVICES	4/9/14	103170	17656	GALLAGHER BENEFIT SERVICES, INC	3,250.00	48136	2014-03 CONSULTING	
						3,250.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	4/9/14	103171	06315	GARDA CL WEST INC	462.73	198-960714	2014-04	
						462.73			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14	103172	17612	ARNOLD GARZA	320.00		UMP 3/17-3/27	
						320.00			
2104 ACCUM CAPITAL OUTLAY	814608 YAC FIELD RESTORATION	4/9/14	103173	00001751	ERIC DODD DBA	1,075.30	2084	ELECTRIC OUTLETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00001751	GILBERT ELECTRIC CO	750.00	2087	LED LIGHT INSTALL CORP YD	
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	4/9/14		00001751	GILBERT ELECTRIC CO	750.00	2094	LED WALL LIGHT/ VETS BLDG	

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						2,575.30			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/9/14	103174	17647	GOLDEN STATE FLOW MEASUREMENT, INC GOLDEN STATE FLOW MEASUREMENT, IN	16,414.82	I-040460	WATER METERS 1" IPERL 100	
						16,414.82			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14	103175	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,235.00		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	770.00		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	246.19		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	8,686.04		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,827.95		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	306.35		FIRE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,000.42		IT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,437.70		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,258.95		POLICE	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14	103175...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	535.38		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	350.00		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	8.50		ABATE 1115 W 7TH ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	16.50		ABATE 204 W LACEY BL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	35.50		ABATE 214 SOUTH ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	6.50		ABATE 429 E 5TH ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	161.25		ABATE 777 W GRGV #101	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	20,672.56		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	840.75		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5.89		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	16.50		LITIG AGUILAR	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14	103175...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	64,189.51		LITIG EMEA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	274.00		LITIG HAMBURGER	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	780.75		LITIG LINDSAY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	158.75		LITIG OHNSTAD	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	194.00		LITIG PLASCENCIA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	329.25		LITIG PTAF	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	48.20		LITIG SERPA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		LITIG TOMLINSON	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,772.00		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	509.04		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	37.50		RMA	

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113,723.43									
1511 POLICE-SUPPORT SERVICE	7922-503 LLEG8 EXPLORER POST MTLS	4/9/14	103176	00001452	HAMPTON INN & SUITES HAMPTON INN & SUITES	1,479.90	TR EXPLORERS	LDG/SACTO 5/1-3	
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST	4/9/14		00001452	HAMPTON INN & SUITES HAMPTON INN & SUITES	334.50	TR EXPLORERS	LDG/SACTO 5/1-3	
1,814.40									
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	4/9/14	103177	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY14 QTR4	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(1,603.00)		FY13 MARCOA ADVERTSNG	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(1,603.00)		FY14 MARCOA ADVERTSNG	
18,679.00									
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14	103178	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	201.74	152844	ORD 13-11 ELECTRICAL	
1201 FINANCE-ACCOUNTING	7560 ADVERTISING & PUBLIC REL	4/9/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	81.11	153659	CIRCADIAN TAXI 2 ADDL	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/9/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	95.74	153685	AUTOMALL/SIGNAGE	
378.59									

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1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	4/9/14	103179	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	45.00		GLORIA/CITY DNR/PIZZA	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		IRWIN/EDC/LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		PYLE/EDC/LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	18.00		PYLE/SSJVD/LUNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	13.48		GLORIA/WATER MGR MTG	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	19.45		SPAIN/OB PASTRIES	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	10.00		KUENNING/REC DOCS KCR	
						115.93			
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNL COORD-12/LACY	4/9/14	103180	12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	845.00	14-0193	STAFF TRAIN ARIES SYS	
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNL COORD-12/LACY	4/9/14		12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	8,527.60	14-0194	TRAINING/ON SITE EVAL	
						9,372.60			

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513 RENTER INSURANCE DEPOSITS	5602 RENTERS INS DEP-FEBRUARY	4/9/14	103181	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	146.62		MORENO 02/14	
513 RENTER INSURANCE DEPOSITS	5602 RENTERS INS DEP-FEBRUARY	4/9/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		VLLY CHRSTN 02/03	
						246.80			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/9/14	103182	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	799.80	61224	LED GREEN BALLS 12"	
						799.80			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14	103183	18074	AARON JOHNSON JOHNSON, AARON	200.00		SCRKPR9-10/13&3/17-27	
						200.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14	103184	45872	JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	6,869.59	10345	PARTS/ LABOR BOILER #2:	
						6,869.59			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/9/14	103185	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	10.00	208	WRK SFTY TRN-BALVER	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/9/14		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	10.00	210	PEST TRAINING MAGNIA	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/9/14		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	10.00	217	WRK SFTY TRN ARIAS	

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2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/9/14	103185...	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	10.00	217	WRK SFTY TRN SOLORIA	
						40.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	4/9/14	103186	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	1,289.32		2014-03 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	4/9/14		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	4,812.00		2014-03 CRIM JSTC	
						6,101.32			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	4/9/14	103187	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1325	2014-03	
						6,559.83			
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	4/9/14	103188	48400	KINGS CO HOMECOMING COMM KINGS CO HOMECOMING COMM	400.00		FULL PAGE AD-HC MAG	
						400.00			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	4/9/14	103189	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	25,510.15		2014-03 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	4/9/14		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	6,051.11		2014-03 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	4/9/14		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	1,904.63		2014-03 ARMONA	

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						33,465.89			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	4/9/14	103190	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,920.96		DEBT SVC COLL 03/14	
						2,920.96			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	4/9/14	103191	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	907.07	03-176131	2014-03 COLL FIN-UB	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	4/9/14		49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	398.31	03-176180	2014-03 COLL FIN-AC	
						1,305.38			
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/9/14	103192	14274	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	5,399.03	1001	EXP 7/1/13-2/28/14	
						5,399.03			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103193	28400	L N CURTIS & SONS L N CURTIS & SONS	149.64	1305469-00	BLANKET PURCHASE ORDER	
						149.64			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103194	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	400.00	100759	STREETS ASSESSMENT	
						400.00			

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1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	4/9/14	103195	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	119.00		2014-03 KARATE	
						119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14	103196	17420	WARREN LEASURE LEASURE, WARREN	130.00		SCRKPR 3/24-4/3/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14		17420	WARREN LEASURE LEASURE, WARREN	120.00		UMP 3/27-4/4/14	
						250.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	4/9/14	103197	18058	MARA LEWIS LEWIS, MARA	345.80		2014-03 CHEER	
						345.80			
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/9/14	103198	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	4,914.40	177363	2014-02 LEGAL	
						4,914.40			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	4/9/14	103199	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	586.97	S1234237	BULK LIQ CHLORINE	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	4/9/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	651.31	S1234578	BULK LIQ CHLORINE	
						1,238.28			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14	103200	00000509	JAMES LUTZ LUTZ, JAMES	400.00		TUIT POST 10-12/13	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14		00000509	JAMES LUTZ LUTZ, JAMES	94.50		EXP/BURBANK 1/26-30	
						494.50			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/9/14	103201	61618	M V P TRUCK & AUTO ACCESSORIES M V P TRUCK & AUTO ACESSORIES	487.98	57049	SEAT COVERS#103j	
						487.98			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14	103202	00000727	MAIN STREET HANFORD MAIN STREET HANFORD	(1,603.00)		FY13 MARCOA ADVERTSNG	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14		00000727	MAIN STREET HANFORD MAIN STREET HANFORD	(1,603.00)		FY14 MARCOA ADVERTSNG	
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	4/9/14		00000727	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY14 QTR4	
						17,066.50			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/9/14	103203	18033	MALLORY SAFETY & SUPPLY LLC MALLORY SAFETY & SUPPLY LLC	208.35	3819287	GUIDES/FIRE INSPECTOR 201	
						208.35			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/9/14	103204	17680	MARCOA PUBLISHING INC MARCOA PUBLISHING INC	4,810.00	362190	LEMOORE NAS GUIDE	

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						4,810.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/9/14	103205	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12327178	COPIER SERVICE KYOCERA #4	
						504.01			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14	103206	10004	CORY MATHEWS MATHEWS, CORY	213.50	TR MATHEWS5	ADV/SACTO 4/29-5/2	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14		10004	CORY MATHEWS MATHEWS, CORY	326.32	TR MATHEWS5	LDG/SACTO 4/29-5/2	
						539.82			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	29.16	1060328	CIVIC SVC CALL	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1060516	2014-03 CRTHS	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1067808	2014-03 AIRPORT	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1068696	2014-03 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1068761	2014-03 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1068778	2014-03 VETS/SR CTR	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/9/14	103207...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1069077	2014-03 WWTP	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1069082	2014-03 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1069189	2014-03 COE PARK	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1069770	2014-03 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1069834	2014-03 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1069861	2014-03 PD RECORDS	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1069914	2014-03 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1069933	2014-03 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/9/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1070317	2014-03 CIVIC AUD	
						743.16			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103208	00001047	KRISTINE MCRAE MCRAE, KRISTINE	106.50	TR MCRAE2	ADV/ORANGE 4/28-29	

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1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103208...	00001047	KRISTINE MCRAE MCRAE, KRISTINE	61.61	TR MCRAE2	LDG/ORANGE 4/28-29	
						168.11			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/9/14	103209	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	325.00	142508-01	TPM 2013-08 FRM	
						325.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	4/9/14	103210	00000156	SUSAN MORELOCK MORELOCK, SUSAN	260.40		2014-03 BALLRM DANCE	
						260.40			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/9/14	103211	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	420.00	17160	FIRE SPRNKLR SYS FOR DOUT	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/9/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	6,800.00	17204	2014-02 G SCOTT	
						7,220.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/9/14	103212	56551	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	1,165.00	6093075Y	ONLINE ANNUAL SVC	
						1,165.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103213	17617	NORTH CALIF REG PUBLIC SFTY TRNG NORTH CALIF REG PUBLIC SFTY TRNG	125.00	TR ALLEN	REG/SACTO 4/29-5/2	

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103213...	17617	NORTH CALIF REG PUBLIC SFTY TRNG	125.00	TR DIENER	REG/SACTO 4/29-5/2	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14		17617	NORTH CALIF REG PUBLIC SFTY TRNG	125.00	TR EDLUND1	REG/SACTO 4/29-5/2	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14		17617	NORTH CALIF REG PUBLIC SFTY TRNG	125.00	TR MATHEWS	REG/SACTO 4/29-5/2	
						500.00			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103214	00000016	NOWDOCS INTERNATIONAL, INC	10.75	56430	ESTIMATED SHIPPING/HANDLI	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		00000016	NOWDOCS INTL, INC FORMERLY RX LASE	427.32	56430	SIGNATURE CHIP/UTILITY PR	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		00000016	NOWDOCS INTERNATIONAL, INC	37.50	56430	SIGNATURE CHIP/WARRANTY	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		00000016	NOWDOCS INTL, INC FORMERLY RX LASE	10.75	56430	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		00000016	NOWDOCS INTERNATIONAL, INC	427.31	56430	SIGNATURE CHIP/UTILITY PR	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		00000016	NOWDOCS INTL, INC FORMERLY RX LASE	37.50	56430	SIGNATURE CHIP/WARRANTY	
						951.13			

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248 L/M AD93-2 T673 WLNT FRST	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103215	54957	ADOLPHUS PAUL BRYANT DBA ONE STOP SPRINKLER SHOP	119.00	17914	VANDALISM REPAIR	
						119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103216	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	266.20	03242014	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	132.09	03242014	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	60.69	03242014	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	95.57	03242014	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	95.61	03242014	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	127.66	03242014	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	280.32	03242014	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	27.93	03242014	BLANKET PURCHASE ORDER	
						1,086.07			

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2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	4/9/14	103217	18078	MARIO OROSCO OROSCO, MARIO	235.58		EXP/OAKLAND 3/25-26	
						235.58			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14	103218	16387	OVIVO USA, LLC OVIVO USA, LLC	130.03	8462513	SIGHT GLASSES-OIL LVL	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/9/14		16387	OVIVO USA, LLC OVIVO USA, LLC	80.39	8462513	SIGHT GLASSES-OIL LVL RP	
						210.42			
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	4/9/14	103219	16703	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	108.52	9632622	GREEN PERF PAPER/UB FINAL	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	4/9/14		16703	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	23.18	9632622	SHIPPING	
						131.70			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14	103220	60740	KELLY PERREIRA PERREIRA, KELLY	240.00		PREP 3/24-4/4/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/9/14		60740	KELLY PERREIRA PERREIRA, KELLY	480.00		UMP 03/24-04/03/14	
						720.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/9/14	103221	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	241.92	33978	R CONTRERAS 3/02-3/08	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14	103221...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	33978	R CONTRERAS 3/02-3/08	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33982	M DEMEO 03/02-03/08	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	315.63	34014	R CONTRERAS 3/9-3/15	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34014	R CONTRERAS 3/9-3/15	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34017	M DEMEO 03/09-03/15	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	249.48	34051	R CONTRERAS 3/16-3/22	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34051	R CONTRERAS 3/16-3/22	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/9/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34054	M DEMEO 3/16-3/22	
						2,984.31			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	4/9/14	103222	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	156.41	383956	RENT 01/01/14-03/31/1	
						156.41			

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240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103223	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	914.17	15856	2014-03	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	18.02	15856	2014-03	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	164.13	15856	2014-03	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	129.31	15856	2014-03	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	69.28	15856	2014-03	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	122.24	15856	2014-03	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	153.07	15856	2014-03	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.74	15856	2014-03 SLOUGH FRNTAG	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	110.44	15856	2014-03	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.82	15856	2014-03	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.38	15856	2014-03	

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254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103223...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	587.15	15856	2014-03	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	194.78	15856	2014-03	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	392.04	15856	2014-03	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	143.48	15856	2014-03	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	15856	2014-03	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	808.62	15856	2014-03	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	361.61	15856	2014-03	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	154.80	15856	2014-03	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	915.59	15856	2014-03 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	235.30	15856	2014-03 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	829.89	15856	2014-03 STREET	

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266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	4/9/14	103223...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	205.60	15856	2014-03	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	66.53	15856	2014-03	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	520.99	15856	2014-03	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	83.56	15856	2014-03	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	284.00	15856	2014-03 IND	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	167.53	15856	2014-03 IND #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	4/9/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	260.06	15856	2014-03 PARK	
						9,136.33			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	4/9/14	103224	63459	PUBLIC SAFETY COMMUNICATION ASSOC PUBLIC SAFETY COMMUNICATION ASSOC	175.00		TABLE PSCA BANQUET	
						175.00			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	4/9/14	103225	63730	QUAD KNOPF, INC QUAD KNOPF, INC	19,224.67	74928	02/23-03/08/14	
						19,224.67			

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/9/14	103226	00000961	TAYLOR BROTHERS, INC DBA R E S COM	35.00	1230471	BLANKET PURCHASE ORDER	
						35.00			
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	4/9/14	103227	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	367.74	618382	PRINTER MTCE/BASE CHG \$34	
						367.74			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103228	13623	JEREMY RICKS RICKS, JEREMY	94.50		EXP/BURBANK 1/26-30	
						94.50			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	4/9/14	103229	17882	TARA RODRIGUEZ RODRIGUEZ, TARA	196.00		2014-03 KINDERMUSIK	
						196.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	4/9/14	103230	T0001028	SAN DIEGO REGIONAL TRAINING CTR SAN DIEGO REGIONAL TRAINING CTR	494.00	TR FELEPPA	REG/ANAHEIM 5/4-9	
						494.00			
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/9/14	103231	14501	JEANETTE SASSER DBA SASSER SPECIALTIES	204.25	9754	EMBRDRY HATS/CITY LOGO	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	75.25	9754	EMBRDRY HATS/CITY LOGO	

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2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14	103231...	14501	JEANETTE SASSER DBA SASSER SPECIALTIES	172.00	9754	EMBRDRY HATS/CITY LOGO	
2031 REFUSE	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	290.25	9754	EMBRDRY HATS/CITY LOGO	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	86.00	9754	EMBRDRY HATS/CITY LOGO	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	107.50	9754	EMBRDRY HATS/CITY LOGO	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	161.25	9754	EMBRDRY HATS/CITY LOGO	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	107.50	9754	EMBRDRY HATS/CITY LOGO	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	236.50	9754	EMBRDRY HATS/CITY LOGO	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/9/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	107.50	9754	EMBRDRY HATS/CITY LOGO	
						1,548.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103232	14061	RANDY SHAW SHAW, RANDY	58.65		MIC WIND SCREENS-COUNCIL	
						58.65			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/9/14	103233	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	85.00	11575	ICE-MACHINE DIGNSTC STA#	
						85.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103234	11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	44.97	P17541830002	BACKDROP ROLL OCEAN	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	119.80	P17541830002	BALLOONS PIRATE SHIP-MYLA	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	19.95	P17541830002	COINS METALLIC	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	9.98	P17541830002	DOOR COVERS PIRATE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	29.99	P17541830002	EASTER EGG CHICK-STANDEE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	51.95	P17541830002	ESTIMATED SHIPPING/HANDLI	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	25.98	P17541830002	MURAL-MS EVENT	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	39.80	P17541830002	PLASTIC SHIPS-PIRATE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	9.98	P17541830002	PROP PKGS PIRATE SHIP	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103234...	11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	19.96	P17541830002	PROPS PALM TREE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/9/14		11875	STUMP PRINTING COMPANY, INC DBA SHINDIGZ	59.70	P17541830002	TREASURE MAP-PIRATE	
						432.06			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	4/9/14	103235	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	47.04	9403385258	SHREDDING 03/20	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	4/9/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	140.78	9403425675	DOCUMENT SHREDDING	
						187.82			
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	4/9/14	103236	69578	SILVAS OIL CO INC SILVAS OIL CO INC	2,803.60	677116	DIESEL FOR GENERATORS	
						2,803.60			
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	4/9/14	103237	70200	SMART & FINAL CORP SMART & FINAL CORP	659.11	123341	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	4/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	224.25	127043	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	100.92	127196	COFFEE, POPCORN, CREAMER	
						984.28			

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1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	4/9/14	103238	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,214.71		2014-03	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	730.59		2014-03 #1	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	468.25		2014-03 #2	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	270.71		2014-03 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	141.86		2014-03 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.08		2014-03 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	729.17		2014-03 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.33		2014-03 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	658.21		2014-03 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,230.30		2014-03 SOFTBALL COMP	
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	695.30		2014-03	

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1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	4/9/14	103238...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,500.58		2014-03	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	272.66		2014-03	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,556.52		2014-03	
240 L/M AD90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	131.29		2014-03	
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.28		2014-03	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.51		2014-03	
246 L/M AD92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
247 L/M AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.87		2014-03	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	193.63		2014-03	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.44		2014-03	

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252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	4/9/14	103238...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.51		2014-03	
255 L/M AD98-01 T747 CRYSTAL SPR	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.81		2014-03	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
265 L/M AD04-03 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	202.88		2014-03	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	4/9/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.64		2014-03	
						14,495.95			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	4/9/14	103239	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	85.13		2014-03 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	21.37		2014-03 1847156191	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	4/9/14	103239...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	106.33		2014-03 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	97.87		2014-03 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2014-03 1234156900	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	19.00		2014-03 1928155800	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,024.65		2014-03 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4,138.42		2014-03 0732175100	
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	25.44		2014-03 0860155100	
2091 INTERMODAL-OPERATIN G	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	41.65		2014-03 1826156000	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	151.68		2014-03 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	177.24		2014-03 1742156100	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	4/9/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	41.32		2014-03 0919156843	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						6,944.40			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/9/14	103240	73979	DAVID SUMAYA SUMAYA, DAVID	27.82		MEAL/GAS LEAK 10/16	
						27.82			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14	103241	17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	803.39	HAN20140330	HARRIS 2014-03	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/9/14		17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	793.27	HAN20140331	MAXSON 2014-03	
						1,596.66			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103242	00001244	ROBERT SUTTON SUTTON, ROBERT	165.00	TR SUTTON6	ADV/SANTA MAR 4/22-24	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14		00001244	ROBERT SUTTON SUTTON, ROBERT	228.80	TR SUTTON6	LDG/SANTA MAR 4/22-24	
						393.80			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/9/14	103243	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	702.50	1014	COMPACTION TESTING	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/9/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	655.00	869	TEST TRENCH:12TH AVE	
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	4/9/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	4,670.00	981	GEOTECH INVESTIGATION	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/9/14	103243...	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	827.50	993	COMPACTION TESTING	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/9/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	562.50	994	TEST TRENCH:12TH AVE	
						7,417.50			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	4/9/14	103244	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.12	54528617-0	2014-03	
1111 PERSONNEL	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	30.50	54528617-0	2014-03	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	54528617-0	2014-03	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	54528617-0	2014-03	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	54528617-0	2014-03	
1411 PLANNING	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	54528617-0	2014-03	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	67.10	54528617-0	2014-03	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	54528617-0	2014-03	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/9/14	103244...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	505.75	54528617-0	2014-03	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	140.30	54528617-0	2014-03	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	54528617-0	2014-03	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	54528617-0	2014-03	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	54528617-0	2014-03	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	54528617-0	2014-03	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	54528617-0	2014-03	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	109.80	54528617-0	2014-03	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	54528617-0	2014-03	
2031 REFUSE	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	54528617-0	2014-03	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	54528617-0	2014-03	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	4/9/14	103244...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	54.90	54528617-0	2014-03	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	54528617-0	2014-03	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	54528617-0	2014-03	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/9/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	54528617-0	2014-03	
						1,250.47			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	4/9/14	103245	74780	THOMPSON PUBLISHING GROUP THOMPSON PUBLISHING GROUP	536.99	121730114-15	FLSA HNDBK 7/14-6/15	
						536.99			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	4/9/14	103246	09675	WEST PUBLISHING CORP DBA THOMSON REUTERS/BARCLAYS	70.00		T-25 HOUSING REGS	
						70.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14	103247	00000977	RYAN TOMEY TOMEY, RYAN	75.00		EXP/FRESNO 3/17-21	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/9/14		00000977	RYAN TOMEY TOMEY, RYAN	75.00		EXP/FRESNO 3/24-28	
						150.00			

Warrant Register

Date: 4/9/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	4/9/14	103248	13414	WASTEQUIP MFG DBA TOTER LLC	10,825.25	337831	BLUE CONTAINERS-96 GAL	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	4/9/14		13414	WASTEQUIP MFG DBA TOTER LLC	2,816.00	337831	ESTIMATED SHIPPING/HANDLI	
						13,641.25			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/9/14	103249	16429	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	54.75	47911 4/14	ACCT 47911 SEARCH/RPTS/12	
						54.75			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	4/9/14	103250	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	249952987	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	4/9/14		15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	249953555	COPIER LEASE	
						310.72			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	4/9/14	103251	34115	U S BANK U S BANK	4,635.00	3639175	TRUST FEE 3/14-2/15	
						4,635.00			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	4/9/14	103252	00001040	UNION BANK, N.A. UNION BANK, N.A.	250.00	315S61012140	DRAW FEE #40	
						250.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/9/14	103253	18072	MARCELLINO E VALDEZ VALDEZ, MARCELLINO E	10.00	REFUND	L00010439 PARKING RFD	
						10.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/9/14	103254	77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	19,565.00	10612	MOTOR-SUBMERSIBLE W-42	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/9/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	430.00	10612	SPLICE KIT	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/9/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,505.00	10612A	BRUSH CLEAN CASNG W-41	
						21,500.00			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/9/14	103255	15626	VAL'S MUFFLER VAL'S MUFFLER	126.00	6061	EXHAUST RELOCATION TO EXI	
						126.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/9/14	103256	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	1,043.58	69211155	CLETS SYSTEM SV100362	
						1,043.58			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/9/14	103257	17967	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	350.00	6129407	CASE #13-07269	
						350.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/9/14	103258	35904	VERIZON WIRELESS VERIZON WIRELESS	385.19	9721411847	342019390 DATA PORTS	
						385.19			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/9/14	103259	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	455.14	70292460	ASPHALT PG 64-10	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/9/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	3.00	70292460	ENVIRONMENTAL FEE	
						458.14			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/9/14	103260	80285	WATER ENVIRONMENT FEDERATION WATER ENVIRONMENT FEDERATION	249.00		SISNEROZ 06/14-5/15	
						249.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/9/14	103261	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	200.00	016618	CAR WASH COUPONS FOR PW;	
						200.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/9/14	103262	00001522	TOM WEBB WEBB, TOM	165.00	TR WEBB8	ADV/SANTA MAR 4/22-24	
						165.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	4/9/14	103263	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	195.00		2014-03 AEROBICS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
195.00									
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/9/14	103264	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	62.75	073361954	COPIES 02/21-03/20/14	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	073361954	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	217.61	073361955	COPIES 02/21-03/21/14	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	073361955	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	217.61	073361955	COPIES 02/21-03/21/14	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	073361955	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	366.53	073361956	COPIES 02/21-03/24/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/9/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	073361956	LEASE/PUBLIC WORKS	
2,133.15									
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/9/14	103265	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,600.00	10129	ANNEX 150 11/6-1/12	
3,600.00									

Warrant Register

Date: 4/9/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						532,288.16			



**AGENDA
STAFF REPORT**

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. G.

SUBJECT:

Finance: Approve warrant register for 3-27-2014 through 4-9-2014

RECOMMENDATION:

Approve warrant register for 3-27-2014 through 4-9-2014

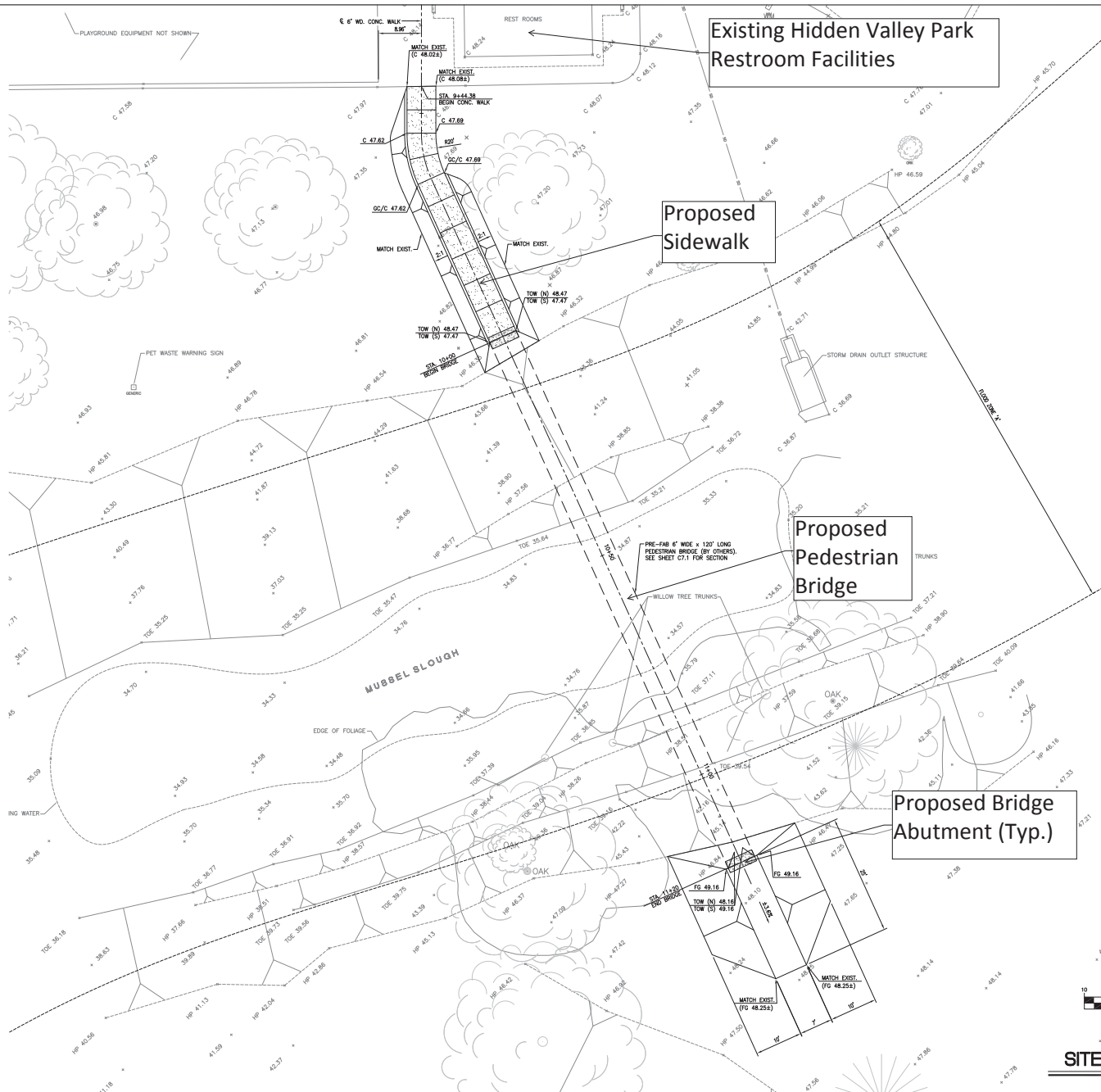
BACKGROUND:

FISCAL IMPACT:

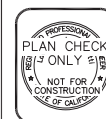
ATTACHMENTS:

Description

📎 [Warrants 3-27-14 through 4-9-14](#)



NO.	DATE	REVISIONS



LANE ENGINEERS INC.
 CIVIL - STRUCTURAL - SURVEYING
 979 N. Blackstone Street
 Tulare, California 93274
 (559) 688-5263

HIDDEN VALLEY PARK PEDESTRIAN BRIDGE FOR:
CITY OF HANFORD
 HANFORD, CALIFORNIA

NAME	T.C.
DATE	2-4-14
SCALE	NOTED
CHECKED	L.J.S.
SHEET	C2.1
OF NO. SHEETS	
JOB NO.	13262



BRIDGE QUOTE

www.excelbridge.com

Nationwide Service

(800) 548-0054

Fax (562) 944-4025

Date: March 25, 2014

Excel quote # M1499-A

Total pages: 3

Attention: John Atilano / Lane Engineers, Inc.

(Changed to AISC design criteria)

RE: City of Hanford Pedestrian Bridge / Hanford, California

Quantity 1: 120' x 6' Pratt "H-section" truss tubular steel bridge. Delivered in 2-sections complete and ready to set in place. No assembly required except to bolt together one easy splice (photos of how - go to: <http://www.excelbridge.com/contractors/splicing.asp>), install re-bar reinforcement, and pour concrete into the deck form pan. Estimated lifting weight for the entire bridge is approx. 31,500 lbs.

F.O.B. Hanford, CA.....\$69,000.00 (Excludes Any Applicable Taxes At Time Of Delivery)

Please note: 1) Excel Bridge reserves the right to utilize material sizes that may differ from those reflected in plan documents, w/ calculations verifying such changes meet design loads per the specifications. 2) Excel Bridge is not responsible for any special inspections or weld testing unless specifically called out in this letter.

Time Lines: (Note: unexpected delays due to design issue clarifications not being addressed in a timely manner, or waiting for RFI's to be answered by others – is not included below.)

- 1) A minimum of two to three weeks for preparation of design drawings.
 - 2) Plus a number of weeks for you to approve drawings for fabrication.
 - 3) Currently our typical timelines run between 14-16 weeks for fabrication & delivery.
- However, these timelines can vary based on our back-log. Actual fabrication time will be known after we receive info on material procurement & final approval to fabricate.

Design & Fabrication provided by Excel Bridge:

It is our intention to provide bridge(s) per specified loading requirements, and/or general details. However, for clarification, & because it's possible we don't have all applicable information, we want to point out the following assumptions. Changes to these assumptions may affect price:

- Basic bridge details: Finish – atmospheric corrosion resistant steel, Deck – galvanized form pan with side dams ready to receive concrete by others), Diagonals per panel - 1, Railing system - horizontal angle safety rails with <4" openings up to a minimum 54" **or** 42", camber is to offset dead load (flat) **or** + 1% of length. (Note: "**or**" indicates customer's choice – either camber option will be ADA compliant ☺)
- Concrete form pan is already in place. The deck design will be provided by Excel. For any vehicle up to or less than an H-5 or 10k lbs., the deck design *typically* requires an "5" concrete slab, average thickness 4", (1) mat re-bar using #4 bars, 12" o.c. both directions.
- Materials: High strength, low alloy, atmospheric corrosion resistant ASTM A847 square and rectangular steel tubing, and/or ASTM A588, A242, A606 plate and shapes with maximum tensile strength of 50 ksi with corrosion index of 5.8. Splice bolts A325.

BRIDGE QUOTE

- Note; Excel is a qualified fracture critical fabricator, however, no fracture critical requirements appear to be specified, so these procedures will not be provided.
- Loads & codes include: Pedestrian load – 85 psf reducible per Pedestrian Bridge Guide Specs, Vehicle load – 3 ton, AISC design, AWS D1.1 welding FCAW or SMAW, Wind 25 psf as if enclosed, No stream load, Local charts used for snow and seismic loads.
- Height from bearing seat to top of abutment can vary per design.
- Paint system: Not applicable – fabricated from weathering steel and not to be painted.
- Excel provides the slide bearing system.

Responsibility of others:

- Any applicable sales taxes
- All surveying, abutment design and construction –WARNING: do not construct abutment before confirming final step dimensions
- Anchor bolts & any anchor bolt templates are not supplied by Excel Bridge
- Unloading and erection of the bridge or bridge system
- Provision and installation of reinforcement and concrete in the deck pan provided
- Fuel or material surcharges, local fees, unlisted inspections, or weld testing

Certifications:

- ✓ Welding will be per A.W.S. welding code D1.1-9, Chapter 10 Tubular Structures, E70 and E80 welding electrodes
- ✓ Excel is certified (#1582) by the city of Los Angeles as a “High Strength Fabricator”
- ✓ Excel is an AISC certified shop for these kinds of Simple Steel Bridges as well as “Major Complex Bridge” with the AISC Fracture Critical & “Sophisticated Paint” endorsement.

Delivery:

Excel will bring the bridge as close as possible to the job site with over-the-road trucks. The driver will leave the public road surface at his discretion, but is not obligated to do so. If trucks are held up at the site more than (2) hours, the customer will be subject to additional charges. Excel reserves the right to cancel or reschedule any delivery to the owner or contractor without additional charge or charge back to Excel if the cause is from unforeseen circumstances out of our control. Examples: severe weather, trucking hold ups, terrorism, national security actions.

Terms & Conditions:

Excel Bridge requires a purchase order (P.O.) or signed letter of purchase before any action is taken. We require 10% deposit to cover engineering costs, 40% deposit due for purchase of materials upon approval for manufacturing, and final due within 30 days from the date the bridge is delivered, (based on approved credit) or unless prior arrangements have been approved. Excel Bridge reserves the right to not accept lengthy contract agreements that are formatted for a sub-contractor. We ARE NOT a sub-contractor, but rather a “supplier” only & thus accept P.O.’s or signed quote letters. We reserve the right to not accept award if no agreement of terms is met. →



BRIDGE QUOTE

Excel Bridge will not accept responsibility for potential liquidated damages without written agreement prior to acceptance of order. If the bridge(s) cannot be delivered within 30 days after completion/or the mutually agreed-upon delivery date, partial final payment for stored finished materials will be required. No retentions allowed. Our bridge quote is valid for 30 days from issuance. Design illustrations, drawings, and photos from this project may be used in advertising by Excel Bridge Company to promote the "Design/Build" services we provide.

This letter is considered contractual. By signing, dating, and returning this letter, you are hereby agreeing to purchase the support structure(s) as outlined on page (1) one of this letter as well as to the terms also listed in this letter. Excel Bridge Company will start design upon receipt of this letter but will not submit the drawings until receipt of the initial 10% progress payment. Fabrication will begin after final approval of shop drawings and upon receipt of the 40% progress payment due at that time.

Authorized Signature

Date

Sincerely,

A handwritten signature in blue ink that reads "Mark A. Becker". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Mark A. Becker, Bridge Specialist
Toll Free (800) 548-0054 Direct (320) 762-1784
markbecker@excelbridge.com www.excelbridge.com

Hidden Valley Park - Pedestrian Bridge Replacement

Project Background:

This project will replace the existing pedestrian bridge structure spanning Mussel Slough with a new structure constructed in conformance with current building code requirements.

Existing Conditions:

The existing wood structure is beginning to show signs of deterioration and will need to be replaced some time in the near future.

Project Justification:

The new pedestrian bridge structure will be designed in conformance with ADA standards and current building code requirements.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project					Construction
	Engineering / Inspection	20,000				
	Construction	150,000				
	Contingency	15,000				
	Department Overhead	5,000				
Total Expenditure		\$190,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay	190,000				
Total Funding		\$190,000	\$0	\$0	\$0	\$0







AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. E.

SUBJECT:

Public Works: Approve the purchase of a 120'x6' Pratt "H-Section" truss tubular steel bridge from Excel Bridge Manufacturing Co. in the amount of \$69,000.00, plus \$5,175.00 in sales tax (\$74,175 Total), for the Hidden Valley Park Pedestrian Bridge Project.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of a 120'x6' Pratt "H-Section" truss tubular steel bridge from Excel Bridge Manufacturing Co. in the amount of \$69,000.00, plus \$5,175.00 in sales tax (\$74,175 Total), for the Hidden Valley Park Pedestrian Bridge Project.

BACKGROUND:

The purpose of this Project is to replace the old, dilapidated, and unsafe pedestrian bridge structure that spanned Mussel Slough in Hidden Valley Park, with a new structure to be constructed in conformance with current building code requirements.

The City has been in coordination with Lane Engineers, Inc., Technicon Engineering Services, Inc., and Excel Bridge Manufacturing Co. to develop site plans for the placement and construction of a new pedestrian bridge. Technicon has performed a soils analysis of the proposed site and has provided that analysis to Lane to develop the site plan. Using preliminary design information from Excel Bridge and the soils analysis from Technicon, Lane has developed a preliminary site plan and bridge alignment for the Project.

To receive more detailed design information from Excel Bridge, and for Lane to finalize the design, the City must approve fabrication of the pedestrian bridge. In addition, it is important to purchase the bridge early due to fabrication and delivery timeframes being at least 14 to 16 weeks after approval of final design drawings. If approved, delivery of the pedestrian bridge would be expected in mid-September 2014.

Once final design drawings and specifications have been completed, the City will start the bidding and award process to select a contractor to install the pedestrian bridge. This process will take place concurrent with the fabrication of the pedestrian bridge by Excel Bridge. Construction on reinforced concrete bridge abutments and ADA sidewalk improvements in advance of the bridge placement is anticipated to begin in August 2014.

The delivery of the pedestrian bridge will be coordinated with construction to avoid early delivery (having the bridge sit on site) or late delivery (delaying construction).

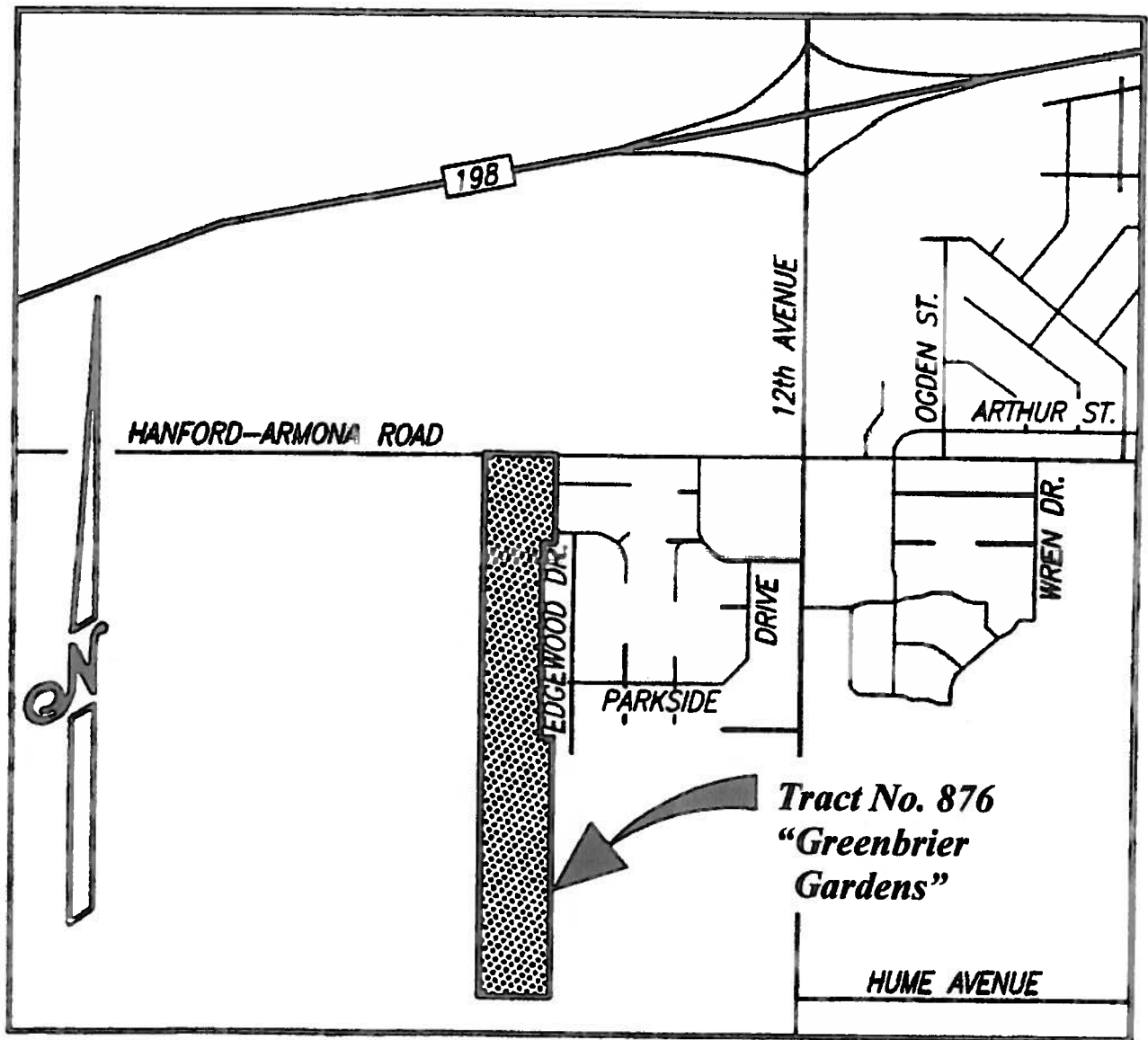
FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provides \$165,000 for construction, including contingency, for this Project. After purchase of the pedestrian bridge, a total of \$90,825 would be left for construction of the bridge abutments and site improvements. Attached for council review is a copy of budget page 203.

ATTACHMENTS:

Description

- 📎 [Preliminary Site Plan - Lane Engineers](#)
- 📎 [Bridge Quote - Excel Bridge Manufacturing Co](#)
- 📎 [Budget Page - Hidden Valley Park Pedestrian Bridge Replacement](#)
- 📎 [Example Bridge Photos](#)



Location Map

NOT TO SCALE

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT No. 876

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2014, by and between Rhetorical Flourish L.L.C., a California Limited Liability Company ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY and the CITY has approved a tentative tract map ("Tentative Map") of the proposed Subdivision of certain real property located within the city limits of the CITY, hereby designated Exhibit "A" of this Agreement and made a part hereof by reference, and identified as Greenbrier Gardens Subdivision, Tract No. 876. The real property is to be developed pursuant to subdivision improvement plans ("Subdivision Plans"), on file with the City Engineer, hereby designated as Exhibit "B" of this agreement and made a part hereof by reference as though fully incorporated herein.

B. Public improvements are required to be made by SUBDIVIDER in accordance with the conditions of approval of the approved Tentative Map, for which a final map has not yet been recorded.

C. Chapter 16.24 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "Improvements") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the Subdivision, the Hanford Municipal Code, all applicable laws,

codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two years from the date of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of its request for such extension of time. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

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

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

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

3. Costs and Fees.

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

4. Liability.

A. Minimum Scope and Limits of Insurance. At all times that SUBDIVIDER is designing, engineering, or constructing any improvements that will become public improvements, SUBDIVIDER shall take out and maintain, or shall have maintained, insurance policies with coverage at least as broad as follows:

- (1) Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be \$4,000,000.
- (2) Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if SUBDIVIDER has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than \$1,000,000 per accident for bodily injury and property damage.
- (3) Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.

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

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

B. Deductibles and Self-Insured Retentions

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

C. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages.

- (a)** City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by the SUBDIVIDER; or automobiles owned, leased, hired or borrowed by the SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to the SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees or volunteers.
- (b)** For any claims related to this Agreement, the SUBDIVIDER's insurance coverage shall be primary insurance as respects City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of the SUBDIVIDER's insurance and shall be non-contributory.
- (c)** Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to City, its officers, officials, employees or volunteers.
- (d)** The SUBDIVIDER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

D. Acceptability of Insurers

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

E. Verification of Coverage

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

F. Waiver of Subrogation

SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said SUBDIVIDER may acquire against City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER

agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

G. Special Risks or Circumstances

City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances, including the length of this Agreement's term.

Such policy or policies shall specifically provide that the CITY shall receive at least thirty (30) days prior written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date the work is commenced and shall expire no sooner than one year after the date of recordation of the Notice of Completion. The cost of providing this insurance requirement shall be borne solely by the SUBDIVIDER.

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

5. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, in any way arising out of, or in any way related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officers or employees and agents while acting within the scope of their duties and regarding, in any way, the work to be performed pursuant to this Agreement.

These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering the applicable to such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the improvements.

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

6. Permits and Compliance.

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

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

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

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

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

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standard Plans

and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

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

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

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

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

7. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations

and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

8. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice.

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

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

9. Prevailing Wage Laws, Rules and Regulations.

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

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

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

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

10. Sole and Only Agreement.

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

11. Severability.

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

12. Attorneys' Fees.

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

13. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon

and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of the CITY.

14. Governing Law.

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

15. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the ___ day of _____, 2014.

SUBDIVIDER:

**RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company**

By: _____

Gregory S. Owen, Managing Member

CITY OF HANFORD:

By: _____

**Johnathan L. Doyel, P.E., P.L.S.
City Engineer - City of Hanford**

APPROVED AS TO CONTENT:

ATTEST:

By: _____

City Clerk - City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

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

TR. 876 ESTIMATED CONSTRUCTION COSTS

Sanitary Sewers

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

\$ 162,090.00

Storm Sewers

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

\$ 197,035.00

Water System

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

\$ 213,900.00

Curb and Gutter and Other Concrete Construction

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

\$ 345,485.00

Street Surfacing

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

\$ 299,685.00

Street Lighting

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

\$ 41,500.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$ 9,000.00**

Landscaping, Irrigation, and Decorative Fencing Improvements

Install landscaping, irrigation systems, and decorative masonry block walls as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$ 71,248.00**

Monuments and Lot Markers

Install permanent survey monuments and lot corners in accordance with City Standards and Specifications. **\$ 12,580.00**

Construction Engineering Services

Engineering, surveying, and geotechnical services associated with construction and completion of the subdivision improvements. **\$ 75,000.00**

Earthwork Improvements

- Clearing & Grubbing (Completed under separate permit) **\$ 0.00**
- Rough Grading (Completed under separate permit) **\$ 0.00**
- Final Grading **\$ 63,700.00**
- Utility Trenching **\$ 22,500.00**

Private Utility Improvements

(Bonded with final Subdivision Agreement, but not included in Public Works Insp. Fee calc.)

- Utility Pole Relocations **\$ 30,000.00**
- Southern California Edison **\$ 147,000.00**
- Gas Company **\$ 31,677.00**

Total Est. Improvement Cost (Including Private Utility Work) \$1,722,400.00

TRACT NO. 876 SURETY BOND REQUIREMENTS:

Performance	<u>\$1,722,400.00</u>
Labor and Materials	<u>\$ 861,200.00</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 172,240.00</u>

City Engineering and Inspection Fee Schedule

City Engineering and Inspection Fees established by
City Council Resolution No. 1902 are set forth below:

(1) 6% of first	\$ 5,000.00	\$ <u>300.00</u>
(2) 5% of next	\$ 20,000.00	\$ <u>1,000.00</u>
(3) 4.5% of next	\$ 75,000.00	\$ <u>3,375.00</u>
(4) 3.5% of next	\$150,000.00	\$ <u>5,250.00</u>
(5) 2% over	\$250,000.00	\$ <u>25,275.00</u>
Total Engineering and Inspection Fees: Acct. #001-2010-4937		\$ <u>35,200.00</u>
Less Plan Review Fee Deposit PAID 7/05/13:		(<u>\$ 3,140.00</u>)
Less Grading Plan Review Fee PAID 7/24/13:		(<u>\$ 4,400.00</u>)
Less Plan Rev. & Inspection Fees PAID 12/27/13:		(<u>\$27,660.00</u>)
Plan Review & Inspection Fees BALANCE DUE:		<u>\$ 0.00</u>

NOTES:

- Engineering & Inspection Fees based on total improvements, including items constructed prior to and after posting of security.
- Private Utilities costs are not included in determination of Engineering plan review and inspection fee calculation.

Fees and charges shown below will be payable prior to approval of Final Map & acceptance of Final Subdivision Agreement by the City Council:

Final Map Checking Fee: Acct. #001-2010-4937 (Consultant Invoice Cost)	\$ <u>2,342.50</u>
Street Sign Blades by City: Acct. #0010-2010-4937 (\$200.00 per Intersection)	\$ <u>800.00</u>
Storm Water Impact Fee: <u>Acct #184—5504</u> (18.56 Gr. Ac. @ \$3,665.14/Gr. Ac.)	\$ <u>68,025.00</u>
12th Avenue Trunk Sewer Area of Benefit Fee: Acc't. #161—5494 (18.56 Gr. Ac. @ \$ 621.92/ Gr. Ac.)	\$ <u>11,542.85</u>
Hanford-Armona Road 12" Water Main Reimbursement Charge, Collected by City for Reimbursement to Third Party per Agreement: (259.93 L.F. @ \$33.53/L.F., plus 4.9% annual coupon from 9/05/06)	\$ <u>11,935.45</u>



AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. F.

SUBJECT:

Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 876, accept all easements and dedications offered for public use.

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 876, accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 876, a 98-lot subdivision located as shown on the attached map, has been checked and approved by staff. All required fees have been paid, and proper improvement security for all required subdivision improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Public Works Department and signed by the subdivider. The subdivider and developer of Tract No. 876 is Blue Mountain Communities, of Vacaville, CA, d.b.a. Rhetorical Flourish L.L.C., a California Limited Liability Company.

FISCAL IMPACT:

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

ATTACHMENTS:

Description

- 📎 [Location Map](#)
- 📎 [Subdivision Agreement Tract 876](#)

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:

Alfonso Sangerman
13291 Hanford Armona Rd
Armona, CA. 93202

Business Name (dba) and Address:
mailing address:

PO Box 696
Lemoore, CA
93245

KINGS CAB TAXI
13291 Hanford Armona Rd
Armona, CA. 93205

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

TAXI CAB

(c) Vehicle:

Make & Model:

Year and Trade Name:

Motor and serial number:

State license plate number:

Seating capacity:

Body style:

VEHICLES LISTED ON
LIST →

ALL VEHICLES ARE 5 CAPACITY
FULL SEDANS

(d) Location of taxi / automobile for hire stand:

13291 Hanford Armona Rd
Armona, CA. 93202

(e) Rates to be charged:

\$ 3.00 Flag Drop
\$ 2.25 Mile
\$ 21.00 W.T.

\$ 3.00

(f) Color scheme:

Name, monogram or insignia:

White w/ Black lettering
& numbers

(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)

Alfonso Sangerman

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

New Vehicles

CAR #2

97 Ford CRN VIC

2FALP74W9VX165947

6VUD057

CAR #3

01 Ford CRN VIC

2FAFP71W81X138945

6FSR290

CAR #4

00 Ford CRN VIC

2FAFP71WXX170273

7ENL861

CAR #5

00 Merc Grand Marquis

2MEFM75W0YX656022

4LVL694

CAR #7

00 Ford CRN VIC

2FAFP71W5YX180788

89733H1

RESOLUTION NO. 14-19-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 KINGS CAB 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 15, 2014, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Alfonso Sangerman dba Kings Cab has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code to replace five (5) taxicabs under an existing permit to operate a taxicab business utilizing six (6) 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 Kings Cab to operate a taxicab business utilizing six (6) 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 Kings Cab 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 15, 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:

ACTING CITY CLERK

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

I, _____, Acting 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 15th day of April, 2014.

Date: _____

Acting 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 automobile 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: 4/15/2014

AGENDA SECTION: 6. A.

SUBJECT:

Finance Department: Conduct a Public Hearing regarding the application, and adopt Resolution 14-19-R, to issue an operating permit, for Alfonso Sangerman dba Kings Cab to operate five replacement 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 Kings Cab to replace five (5) existing taxicabs and operate a total of six (6) 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 Kings Cab identifying six (6) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Alfonso Sangerman dba Kings Cab based and operating at 13291 Hanford Armona Rd, Armona, CA 93202. The applicant has a current permit to operate six (6) taxicabs in Hanford. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to replace five (5) taxicabs in Hanford and operate a total of six (6) vehicles. 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 29 vehicles in Hanford. The seven (7) companies are currently operating a total of twenty-two (22) 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	4	4
Express Taxi	2	2
	<u>29</u>	<u>22</u>

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 15, 2014 and the other taxicab permit holders have been notified.

FISCAL IMPACT:

This application does not impact the fiscal year budget.

ATTACHMENTS:

Description

- ▢ [Application](#)
- ▢ [14-19-R Kings Cab Resolution](#)
- ▢ [Chapter 5.52 of the Hanford Municipal Code](#)

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 Title 15 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.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

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: 4/15/2014

AGENDA SECTION: 6. C.

SUBJECT:

Community Development: Continue the public hearing started on April 1, 2014, 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.

A public hearing, and testimony was received on this matter at the April 1, 2014 City Council meeting. At that time Bob Keenan with the BIA, requested specific documentation related to the rate study used to establish proposed fees. The City Council closed the public comment section and continued the hearing to the following meeting.

FISCAL IMPACT:

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

ATTACHMENTS:

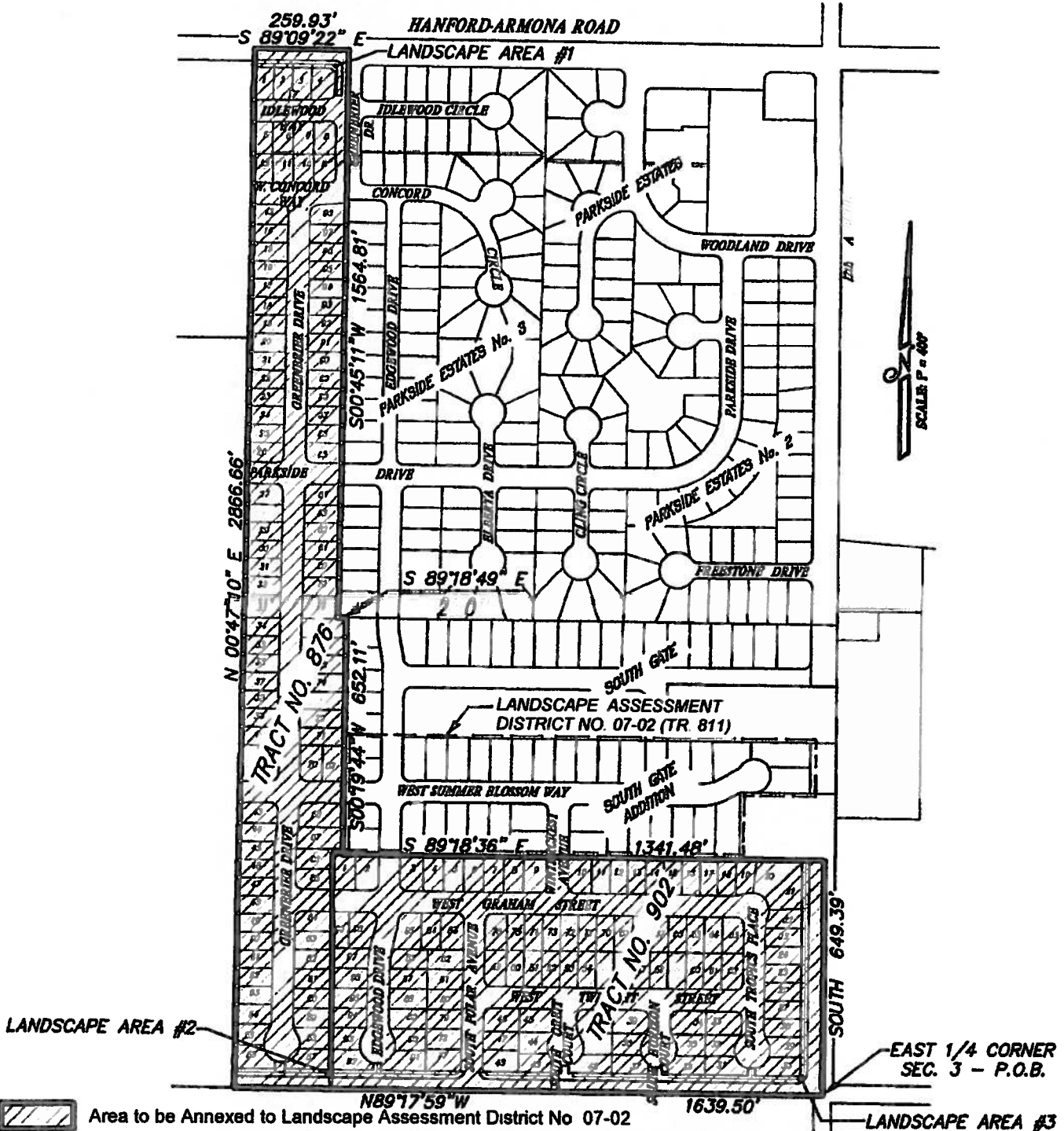
Description

- 📎 [14-09-R Building Code Resolution](#)
- 📎 [Example - Bid Valuation pages from ICC](#)
- 📎 [Example - Uniform Building code table 1-A](#)

LOCATION MAP

COUNTY TRACT NO. 876 & 902

Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



North Star
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

**PLAT TO ACCOMPANY
LEGAL DESCRIPTION**
OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237
SCALE: 1" = 400'
DR BY: RG
FILE: j12-1236 lod.dwg
DATE: March 24, 2014

1 **RECORDING REQUESTED BY:**

2 CITY OF HANFORD

3 **WHEN RECORDED RETURN TO:**

4 CITY CLERK
5 CITY OF HANFORD
6 319 N. Douty Street
Hanford, CA 93230

7
8 **RESOLUTION NO. _____**

9 **RESOLUTION OF THE CITY COUNCIL OF**
10 **THE CITY OF HANFORD INITIATING PROCEEDINGS**
11 **FOR THE ANNEXATION OF ADDITIONAL PROPERTIES**
12 **TO ASSESSMENT DISTRICT NO. 07-02, IN ORDER TO ANNEX**
13 **TRACT NO. 876, GREENBRIER GARDENS SUBDIVISION, AND**
14 **TENTATIVE TRACT NO. 902, LIVE OAK NORTH SUBDIVISION**

15 **(Assessment District Annexation No. 07-02-A)**

16 At a regular meeting of the City Council of the City of Hanford, duly called and
17 held on April 15, 2014, at 7:00 p.m., it was moved by Council Member

18 _____, seconded by Council Member _____, and duly
19 carried that the following resolutions be adopted:

20 WHEREAS, ON October 16, 2007, the City Council of the City of Hanford
21 adopted Resolution 07-62-R pursuant to the Landscape and Lighting Act of 1972
22 establishing the formation of Assessment District No. 07-02 (District") and confirming
23 levy and collection of annual assessments for Tract No. 811, South Gate Addition
24 Subdivision ("Subdivision");

25 WHEREAS, the District was established for the purpose of maintaining the
26 following improvements:
27
28

1. Decorative block wall fencing and landscape & irrigation system improvements located along 12th Avenue adjacent to Tract No. 811; and,
2. Street Lighting within Tract No. 811.

WHEREAS, the conditions of approval for Tract No. 876, Greenbrier Gardens Subdivision, and Tentative Tract No. 902, Live Oak North Subdivision, require establishment of an assessment district for the purpose of maintenance of certain improvements required to be constructed with development of said subdivisions;

WHEREAS, Tract No. 876 and Tentative Tract No. 902 are located upon real properties which are not presently included within the District ("Additional Properties"), however the Additional Properties are located adjacent to and contiguous with the territory of the District and following annexation to the District will share in the benefits of the improvements within the District when the Additional Properties are fully developed;

WHEREAS, the Additional Properties should share in the cost of maintaining the District improvements through the payment of District assessments.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford proposes, pursuant to the Landscape and Lighting Act of 1972 (Sections 22500 et. seq. of the California Streets and Highways Code), to annex into the District the Additional Properties for the purpose of requiring the Additional Properties to share in the cost of maintaining the following improvements located within the District on and adjacent to the Additional Properties:

1. Decorative block wall fencing and landscape & irrigation system improvements located along 12th Avenue adjacent to Tract No. 811,

- 1 2. Street Lighting within Tract No. 811,
- 2 3. Decorative block wall fencing and landscape & irrigation system
- 3 improvements located along Hanford-Armona Road and Hume Avenue
- 4 adjacent to Tract No. 876,
- 5 4. Street Lighting within Tract No. 876,
- 6 5. Decorative block wall fencing and landscape & irrigation system
- 7 improvements located along Hume Avenue and 12th Avenue
- 8 adjacent to Tract No. 902; and,
- 9 6. Street Lighting within Tract No. 902.

11 RESOLVED FURTHER, that the proposed assessment district annexation shall
12 be shall be designated Assessment District Annexation No. 07-02-A, to become a part
13 of Assessment District No. 07-02, City of Hanford Kings County, California, and shall
14 include the Additional Properties shown on the Map designated "Assessment Diagram,
15 Assessment District Annexation No. 07-02-A", which is on file with the City Clerk for
16 the City of Hanford and which map is hereby approved.

18 RESOLVED FURTHER, that the City Engineer of the City of Hanford is hereby
19 designated as Engineer for the purpose of Assessment District Annexation No. 07-02-A.

21 RESOLVED FURTHER, that the City Council hereby directs the City Engineer
22 to prepare and file with the City Clerk an Engineer's Report in accordance with Article
23 IV of Chapter 1 of the Landscape and Lighting Act of 1972, i.e., Section 22565 et. seq.
24 of the Californian Streets and Highways Code.

1 Passed and adopted at a regular meeting of the City Council of the City of
2 Hanford on April 15, 2014, by the following vote:

3 AYES: Council Member _____

4 _____

5 _____

6 _____

7 _____

8 NOES: Council Member _____

9 ABSTAIN: Council Member _____

10 ABSENT: Council Member _____

11 APPROVED: _____

12 ATTEST: _____

13 City Clerk

14 STATE OF CALIFORNIA)

15 COUNTY OF KINGS)

16 CITY OF HANFORD)

17 I, _____ City Clerk of the City of Hanford,
18 do hereby certify that the foregoing resolution was duly passed and adopted by the City
19 Council of the City of Hanford at a regular meeting thereof held on the 15th day of April,
20 2014.

21 Dated: _____, 2014 _____

22 City Clerk

1 **RECORDING REQUESTED BY:**

2 CITY OF HANFORD

3 **WHEN RECORDED RETURN TO:**

4 CITY CLERK
5 CITY OF HANFORD
6 319 N. Douty Street
Hanford, CA 93230

7
8 **RESOLUTION NO. _____**

9 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD**
10 **OF INTENTION TO LEVY ASSESSMENTS AND**
11 **CONFIRMATION OF ENGINEERS REPORT**

12 **(Assessment District Annexation No. 07-02-A)**

13
14 At a regular meeting of the City Council of the City of Hanford, duly called and
15 held on April 15, 2014, at 7:00 p.m., it was moved by Council Member
16 _____, seconded by Council Member _____, and duly
17 carried that the following resolutions be adopted:

18 WHEREAS, ON April 15, 2014, the City Council of the City of Hanford
19 adopted a resolution pursuant to the Landscape and Lighting Act of 1972, initiating
20 proceedings for the annexation of certain properties ("Additional Properties") to
21 Assessment District No. 07-02 for Tract No. 811, South Gate Addition Subdivision
22 ("District"), in order to annex Tract No. 876, Greenbrier Gardens Subdivision, and
23 Tentative Tract No. 902, Live Oak North Subdivision ("Subdivisions"), to the District,
24 and directing the preparation and filing of an Engineer's Report for Assessment District
25 Annexation no. 07-02-A;
26
27
28

1 WHEREAS, the City Engineer has prepared and filed with the City Clerk an
2 Engineer's Report, which includes a full and detailed description of the improvements
3 and boundaries of the District and any zones therein, including, without limitations,
4 Additional Properties ("District and Additional Properties"), and also sets forth
5 proposed annual assessments upon assessable lots and parcels within the District and
6 Additional Properties;
7

8 WHEREAS, the Engineer's Report establishes that: (1) each lot or parcel of real
9 property which is within the District and Additional Properties and which will be
10 subject to the levy of the assessment will receive a special benefit from the public
11 improvements identified in the Engineer's Report and the maintenance thereof, above
12 and beyond any general benefit to the public at large; and (2) the special benefit is
13 proportionate to the amount of the assessment;
14

15 WHEREAS, the improvements within the District and Additional Properties
16 include the following:
17

- 18 1. Decorative block wall fencing and landscape & irrigation system
19 improvements located along 12th Avenue adjacent to Tract No. 811,
20
- 21 2. Street Lighting within Tract No. 811,
22
- 23 3. Decorative block wall fencing and landscape & irrigation system
24 improvements located along Hanford-Armona Road and Hume Avenue
25 adjacent to Tract No. 876,
26
- 27 4. Street Lighting within Tract No. 876,
28

- 1 5. Decorative block wall fencing and landscape & irrigation system
2 improvements located along Hume Avenue and 12th Avenue
3 adjacent to Tract No. 902; and,
4 6. Street Lighting within Tract No. 902.

5 WHEREAS, the City Council of the City of Hanford reviewed the Engineer's
6 Report and intends to levy and collect assessments for the District as set forth in said
7 Report for the Fiscal Year 2015-2016;
8

9 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
10 Hanford hereby approves the Engineer's Report as submitted for the District and
11 Additional Properties;

12 AND, BE IT RESOLVED FURTHER, that the City Council of the City of
13 Hanford shall hold a public hearing on its intention to annex the Additional Properties
14 into the District and levy the proposed assessments for the District and Additional
15 Properties as set forth in the Engineer's Report, which public hearing shall be held on
16 April 15, 2014, at the hour of 7:00 p.m., or as soon thereafter as possible, in the City
17 Council Chambers of the Civic Auditorium in Hanford, California. At such public
18 hearing , affected property owners will be afforded an opportunity to give oral testimony
19 and submit written ballots identifying affected property owners' support or opposition to
20 the proposed annexation of the Additional Properties into the District and the levy of
21 assessments upon assessable lots and parcels within the District and Additional
22 Properties.
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1 Passed and adopted at a regular meeting of the City Council of the City of
2 Hanford on April 15, 2014, by the following vote:

3 AYES: Council Member _____

4 _____

5 _____

6 _____

7 _____

8 NOES: Council Member _____

9 ABSTAIN: Council Member _____

10 ABSENT: Council Member _____

11 APPROVED: _____

12 ATTEST: _____

13 City Clerk

14 STATE OF CALIFORNIA)

15 COUNTY OF KINGS)

16 CITY OF HANFORD)

17 I, _____ City Clerk of the City of Hanford, do hereby
18 certify that the foregoing resolution was duly passed and adopted by the City Council of
19 the City of Hanford at a regular meeting thereof held on the 15th day of April, 2014.

20 Dated: _____, 2014 _____

21 City Clerk

1 **RECORDING REQUESTED BY:**

2 CITY OF HANFORD

3 **WHEN RECORDED RETURN TO:**

4 CITY CLERK
5 CITY OF HANFORD
6 319 North Douty Street
Hanford, California 93230

7
8 **RESOLUTION NO. _____**

9 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD**
10 **ANNEXING ADDITIONAL PROPERTIES TO ASSESSMENT DISTRICT**
11 **NO. 07-02, AND CONFIRMING LEVY AND COLLECTION OF ANNUAL**
12 **ASSESSMENTS FOR TRACT NO. 876, GREENBRIER GARDENS**
13 **SUBDIVISION, AND TRACT NO. 902, LIVE OAK NORTH SUBDIVISION**

14 **(Assessment District Annexation No. 07-02-A)**

15 At a regular meeting of the City Council of the City of Hanford, duly called and
16 held on April 15, 2014, it was moved by Council Member _____, seconded
17 by Council Member _____, and duly carried that the following resolutions be
18 adopted:

19 WHEREAS, the City Council of the City of Hanford previously adopted
20 Resolution 07-62-R ordering the formation of Assessment District No. 07-02
21 ("District"), for Tract No. 811 in the City of Hanford, County of Kings, California;

22 WHEREAS, on April 15, 2014, the City Council of the City of Hanford adopted
23 a resolution initiating proceedings for annexation of Additional Properties into the
24 District, and a resolution of intention to levy assessments and confirmation of the
25 Engineer's Report for Assessment District Annexation No. 07-02-A ("Engineer's
26
27
28

1 Report”) and setting the date of the public hearing to consider the annexation of
2 additional territory into the District.

3 WHEREAS, the additional territory proposed to be annexed into the District
4 includes properties known as Tract No. 876, Greenbrier Gardens Subdivision, and
5 Tentative Tract No. 902, Live Oak North Subdivision (“Additional Properties”);
6

7 WHEREAS, the Additional Properties will be developed in sequence, with
8 development of Tract No. 876 to take place prior to development of Tract No. 902.

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

- 11 1. Decorative block wall fencing and landscape & irrigation system
12 improvements located along 12th Avenue adjacent to Tract No. 811,
13
- 14 2. Street Lighting within Tract No. 811,
15
- 16 3. Decorative block wall fencing and landscape & irrigation system
17 improvements located along Hanford-Armona Road and Hume Avenue
18 adjacent to Tract No. 876,
19
- 20 4. Street Lighting within Tract No. 876,
21
- 22 5. Decorative block wall fencing and landscape & irrigation system
23 improvements located along Hume Avenue and 12th Avenue
24 adjacent to Tract No. 902; and,
25
- 26 6. Street Lighting within Tract No. 902.
27

28 WHEREAS, the owners of all land within the boundaries of the District and the
Additional Properties have filed their consent to annexation of the Additional Properties

1 into the District with waiver of formal public hearing notice, and have also consented to
2 adoption of the Engineer's Report and the levy of assessments identified therein.

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

6
7 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
8 Hanford hereby orders the annexation of the Additional Properties as shown and
9 described in the Engineer's Report into the District, so that the District henceforth shall
10 include the Additional Properties, including such lots and parcels as shall be created
11 therein, so that the owners thereof shall share in the cost of maintenance of the public
12 improvements located within the District and on the Additional Properties; and,

13
14 RESOLVED FURTHER, that the City Council of the City of Hanford hereby
15 confirms the diagram and assessments for the District contained in the Engineer's
16 Report, and levies such assessments for the Fiscal Year 2015-2016; and,

17 RESOLVED FURTHERMORE, commencing with the calendar year 2016-
18 2017, and January 1 of each calendar year ("Adjustment Date") thereafter during the life
19 of the District, the Total Annual Subdivision Assessment amount for the next calendar
20 year shall be an amount equal to the greater of:

21
22 (i) the Total Annual Subdivision Assessment amount in effect immediately
23 prior to the Adjustment Date; or

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

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford on April 15, 2014, by the following vote:

AYES:	Council Member	_____

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

ATTEST: _____
City Clerk

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CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

REQUEST for ANNEXATION and WAIVER
Assessment District Annexation No. 07-02-A

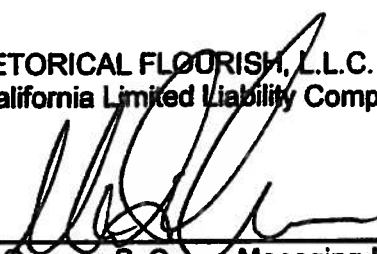
OWNER: RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company

ADDRESS: 707 Aldridge Road, Suite B
Vacaville, CA 95688

APN(s): 011-040-009 (Tentative Tract No. 876); and,
011-040-016 (Tentative Tract No. 902)

As owner(s) of the above referenced parcels, which together constitute all of the territory contained within proposed Assessment District Annexation No. 07-02-A, I / we hereby request annexation of said parcels to Assessment District No. 07-02 with waiver of public hearing notice as allowed by the provisions of California Streets and Highways Code Section 22608, and also consent to adoption of the Engineer's Report and the levy of assessments identified therein.

RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company

BY: 

Gregory S. Owen, Managing Member

Date: 19 Mar, 2014



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

BALLOT

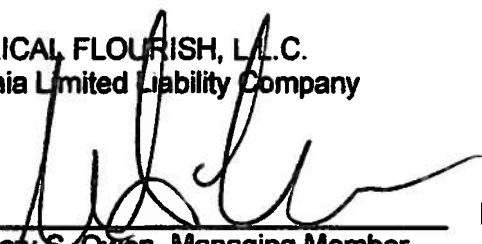
OWNER: RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company

ADDRESS: 707 Aldridge Road, Suite B
Vacaville, CA 95688

APN(s): 011-040-009 (Tentative Tract No. 876); and,
011-040-016 (Tentative Tract No. 902)

- (☒) As owner(s) of the above referenced parcels, I / we support annexation of said parcels to Assessment District No. 07-02, and the levy and collection of annual assessments.
- (☐) As owner(s) of the above referenced parcels, I / we oppose annexation of said parcels to Assessment District No. 07-02, and the levy and collection of annual assessments.

RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company

BY: 
Gregory S. Owen, Managing Member

Date: 19-Mar, 2014

ATTACHMENT "A"

ENGINEER'S REPORT ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A (Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and, The South half of the South 40 acres of the East half of the Northeast Quarter of Section 3, Township 19 South, Range 21 East, M.D.B. & M., in the County of Kings, State of California, according to the Official Plat thereof, also identified as Tentative Tract No 902, Live Oak North, a Planned Unit Development (APN 011-040-016).

NOTE: Assessment District Annexation No. 07-02-A is the first Annexation of Additional Property into Landscape Assessment District No. 07-02.

Johnathan L. Doyel, Engineer of Work for the existing Landscape Assessment District No. 07-02, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Annexation No. 07-02-A into Landscape Assessment District No. 07-02 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along 12th Avenue, Hanford-Armona Road, and Hume Avenue adjacent to Tract No. 811, Tract No. 876, and Tentative Tract No. 902 (APN 011-040-016)
2. Street lighting within Tract No. 811 and Tract No. 876.

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit "B": An estimate of costs to maintain the improvements.

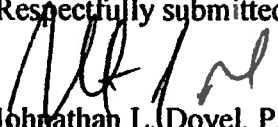
Exhibit "C": An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit "E": A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

Exhibit "F": A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit "C" by lot number.

Respectfully submitted,


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

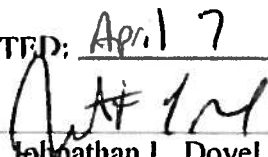
ENGINEER'S REPORT

ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and,
APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: April 7, 2014


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

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kings on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

ENGINEER'S REPORT

ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and,
APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: Apr. 17, 2014

[Signature]
Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment
Diagram thereto attached was filed with me on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment
Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California,
on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment
Diagram thereto attached, was filed with the County Auditor of the County of Kings on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

EXHIBIT "A"

**ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A
(Pursuant to the Landscaping and Lighting Act of 1972)**

**Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and,
APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)**

NOTE: Assessment District Annexation No. 07-02-A is the first Annexation of Landscape Assessment District No. 07-02.

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for Tract No. 811, and by NorthStar Engineering Group for Tract No. 876 and Tentative Tract No. 902. Said plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORT

ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A
FISCAL YEAR 2015-2016

NOTE: Assessment District Annexation No. 07-02-A is the first annexation of additional property into Landscape Assessment District No. 07-02.

ESTIMATED ASSESSMENTS

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and, APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

		FY 2015-2016		
ITEM		ESTIMATE		
NO.	DESCRIPTION	UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Maintenance of Landscape Areas (Excluding sidewalks) Labor and Materials, District Administration, Maintenance Contract Admin. Costs	29,440 SF ±	\$0.30/SF	\$ 8,832.00
2.	Block Wall Maintenance along Hanford- Armona Road, Hume Ave, and 12 th Ave. (Labor & Materials.)	2,076 LF ±	\$0.50/LF	\$ 1,038.00
3.	Landscape Irrigation Water Usage (\$90.00/mo./Service x 12 mo. = \$1,080.00/ea.)	3 Services	\$1,080.00/Ea.	\$ 3,240.00
4.	Irrigation Controller Electricity Usage (\$22/mo./Meter x 12 mo. = \$264.00/Meter)	3 Meters	\$264.00/Ea.	\$ 792.00
5.	Tract Interior Street Lights (\$11.50/Light/Month x 12 mo. = \$138.00/ea.)	13 Lights	\$138.00/Ea.	\$1,794 .00
B. INCIDENTAL COSTS				
1.	Preparation of Documents	1 L.S.	\$250.00	\$ 250.00
2.	Collection of Assessments	134 Parcels	\$1.00/Ea.	\$ 134.00

TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT: \$ 16,080.00

TRACT NO. 811, LOTS 34 THROUGH 68, TRACT NO. 876, LOTS 1 THROUGH 98,
AND APN 011-040-016 (TENTATIVE TRACT NO. 902) SHALL BE ASSESSED: \$ 120.00

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2016-2017, and January 1 of each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

EXHIBIT "C"

ASSESSMENT ROLL AND ESTIMATED ASSESSMENTS

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and,
APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER
1 Thru 35	\$120.00 (Each)	Tract 811, Lots 34 Thru 68*
36	\$120.00	Tract 876, Lot 1
37	\$120.00	Tract 876, Lot 2
38	\$120.00	Tract 876, Lot 3
39	\$120.00	Tract 876, Lot 4
40	\$120.00	Tract 876, Lot 5
41	\$120.00	Tract 876, Lot 6
42	\$120.00	Tract 876, Lot 7
43	\$120.00	Tract 876, Lot 8
44	\$120.00	Tract 876, Lot 9
45	\$120.00	Tract 876, Lot 10
46	\$120.00	Tract 876, Lot 11
47	\$120.00	Tract 876, Lot 12
48	\$120.00	Tract 876, Lot 13
49	\$120.00	Tract 876, Lot 14
50	\$120.00	Tract 876, Lot 15
51	\$120.00	Tract 876, Lot 16
52	\$120.00	Tract 876, Lot 17
53	\$120.00	Tract 876, Lot 18
54	\$120.00	Tract 876, Lot 19
55	\$120.00	Tract 876, Lot 20
56	\$120.00	Tract 876, Lot 21
57	\$120.00	Tract 876, Lot 22
58	\$120.00	Tract 876, Lot 23
59	\$120.00	Tract 876, Lot 24
60	\$120.00	Tract 876, Lot 25
61	\$120.00	Tract 876, Lot 26
62	\$120.00	Tract 876, Lot 27
63	\$120.00	Tract 876, Lot 28
64	\$120.00	Tract 876, Lot 29
65	\$120.00	Tract 876, Lot 30
66	\$120.00	Tract 876, Lot 31
67	\$120.00	Tract 876, Lot 32
68	\$120.00	Tract 876, Lot 33
69	\$120.00	Tract 876, Lot 34
70	\$120.00	Tract 876, Lot 35
71	\$120.00	Tract 876, Lot 36

EXHIBIT "C" ASSESSMENT ROLL, continued

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)
72	\$120.00	Tract 876, Lot 37
73	\$120.00	Tract 876, Lot 38
74	\$120.00	Tract 876, Lot 49
75	\$120.00	Tract 876, Lot 40
76	\$120.00	Tract 876, Lot 41
77	\$120.00	Tract 876, Lot 42
78	\$120.00	Tract 876, Lot 43
79	\$120.00	Tract 876, Lot 44
80	\$120.00	Tract 876, Lot 45
81	\$120.00	Tract 876, Lot 46
82	\$120.00	Tract 876, Lot 47
83	\$120.00	Tract 876, Lot 48
84	\$120.00	Tract 876, Lot 49
85	\$120.00	Tract 876, Lot 50
86	\$120.00	Tract 876, Lot 51
87	\$120.00	Tract 876, Lot 52
88	\$120.00	Tract 876, Lot 53
89	\$120.00	Tract 876, Lot 54
90	\$120.00	Tract 876, Lot 55
91	\$120.00	Tract 876, Lot 56
92	\$120.00	Tract 876, Lot 57
93	\$120.00	Tract 876, Lot 58
94	\$120.00	Tract 876, Lot 59
95	\$120.00	Tract 876, Lot 60
96	\$120.00	Tract 876, Lot 61
97	\$120.00	Tract 876, Lot 62
98	\$120.00	Tract 876, Lot 63
99	\$120.00	Tract 876, Lot 64
100	\$120.00	Tract 876, Lot 65
101	\$120.00	Tract 876, Lot 66
102	\$120.00	Tract 876, Lot 67
103	\$120.00	Tract 876, Lot 68
104	\$120.00	Tract 876, Lot 69
105	\$120.00	Tract 876, Lot 70
106	\$120.00	Tract 876, Lot 71
107	\$120.00	Tract 876, Lot 72
108	\$120.00	Tract 876, Lot 73
109	\$120.00	Tract 876, Lot 74
110	\$120.00	Tract 876, Lot 75
111	\$120.00	Tract 876, Lot 76
112	\$120.00	Tract 876, Lot 77
113	\$120.00	Tract 876, Lot 78
114	\$120.00	Tract 876, Lot 79

EXHIBIT "C" ASSESSMENT ROLL, continued

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)
115	\$120.00	Tract 876, Lot 80
116	\$120.00	Tract 876, Lot 81
117	\$120.00	Tract 876, Lot 82
118	\$120.00	Tract 876, Lot 83
119	\$120.00	Tract 876, Lot 84
120	\$120.00	Tract 876, Lot 85
121	\$120.00	Tract 876, Lot 86
122	\$120.00	Tract 876, Lot 87
123	\$120.00	Tract 876, Lot 88
124	\$120.00	Tract 876, Lot 89
125	\$120.00	Tract 876, Lot 90
126	\$120.00	Tract 876, Lot 91
127	\$120.00	Tract 876, Lot 92
128	\$120.00	Tract 876, Lot 93
129	\$120.00	Tract 876, Lot 94
130	\$120.00	Tract 876, Lot 95
131	\$120.00	Tract 876, Lot 96
132	\$120.00	Tract 876, Lot 97
133	\$120.00	Tract 876, Lot 98
134	\$120.00	APN 011-040-016 (Tent. Tr. No. 902)
Total Assessment: \$ 16,930.47		

- NOTES: *
- * Lots 34 through 68 of Tr. 811 have been previously included in Landscape Assessment District No. 07-02
 - ** Lots 1 through 98 of Tract No. 876 to be included in Landscape Assessment District No. 07-02
 - *** APN 011-040-016 (Tent. Tr. No. 902) to be included in Landscape Assessment District No. 07-02

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A (Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and, APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

NOTE: Assessment District Annexation No. 07-02-A is the first Annexation of Additional Property into Landscape Assessment District No. 07-02.

The method of apportionment of Landscape Assessment District 07-02 maintenance costs is as follows:

INDIVIDUAL COSTS:

26.12 % of the maintenance costs to be divided equally between Lots 34 thru 68 of Tr. 811.

73.13 % of the maintenance costs to be divided equally between Lots 1 thru 98 of Tr. 876.

0.75 % of the maintenance costs to be assessed to APN 011-040-016 (Tentative Tract No. 902).

EXHIBIT "E"

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT ANNEXATION NO. 07-02-A

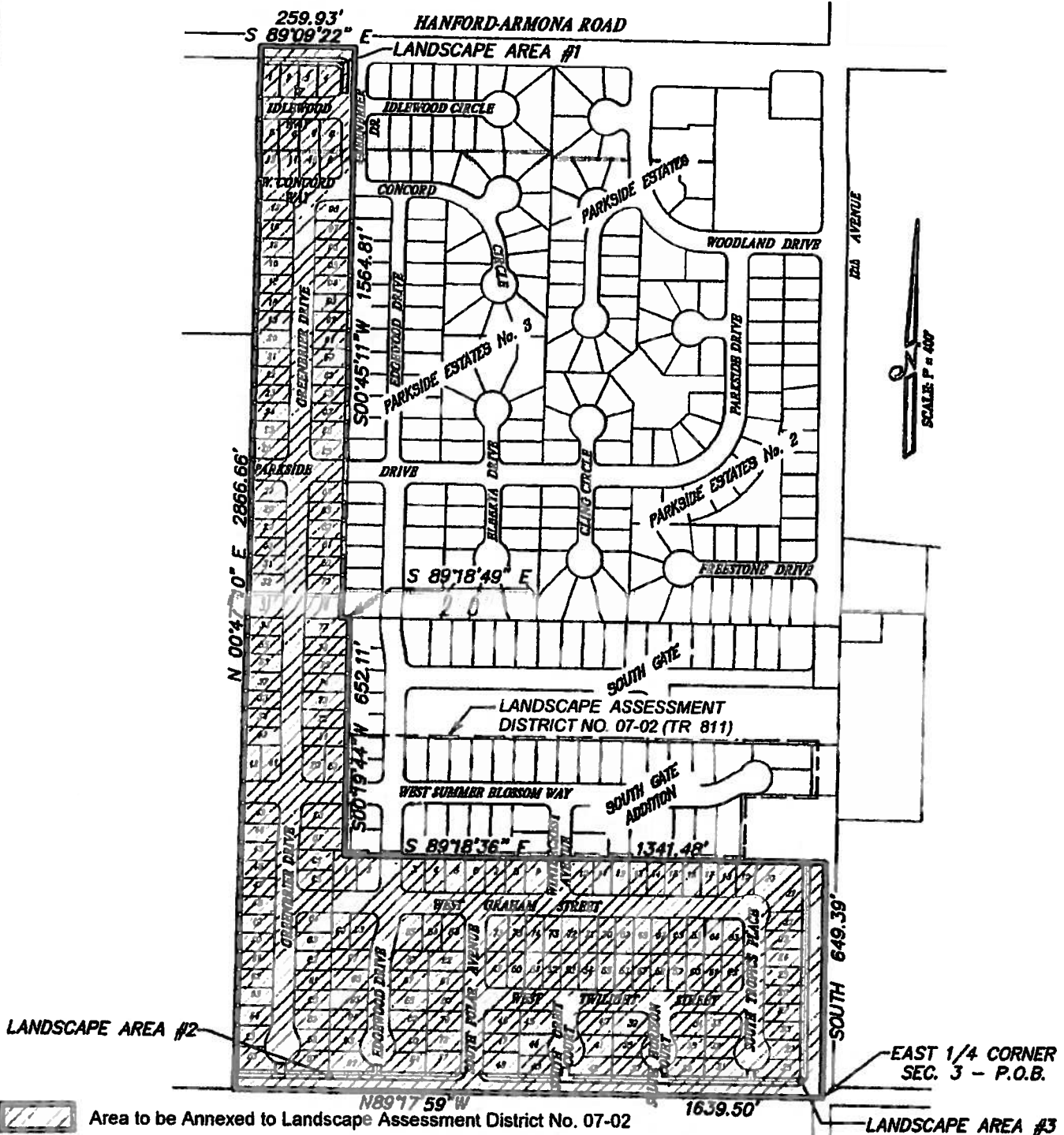
Tract No. 811, South Gate Addition; Tract No. 876, Greenbrier Gardens, a Planned Unit Development; and,
APN 011-040-016 (Tentative Tract No. 902, Live Oak North, a Planned Unit Development)

<u>ASSESSMENT NUMBERS</u>	<u>PROPERTY DESCRIPTIONS</u>	<u>OWNERS NAME AND ADDRESS</u>
1 through 35	Lots 34 through 68 of Tract No. 811 *	Rhetorical Flourish, L.L.C. c/o Blue Mountain Homes 707 Aldridge Rd., Ste. B Vacaville, CA 95688
36 through 133	Lots 1 through 98 of Tract No. 876	Rhetorical Flourish L.L.C. c/o Blue Mountain Homes 707 Aldridge Rd., Ste. B Vacaville, CA 95688
134	APN 011-040-016 (Tentative Tract No. 902)	Rhetorical Flourish L.L.C. c/o Blue Mountain Homes 707 Aldridge Rd., Ste. B Vacaville, CA 95688

NOTE: * Lots 34 through 68 of Tract No. 811 have been previously included in Landscape Assessment District No. 07-02

EXHIBIT "F"

COUNTY TRACT NO. 876 & 902
Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



North Star
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237

SCALE: 1" = 400'

DR BY: RG

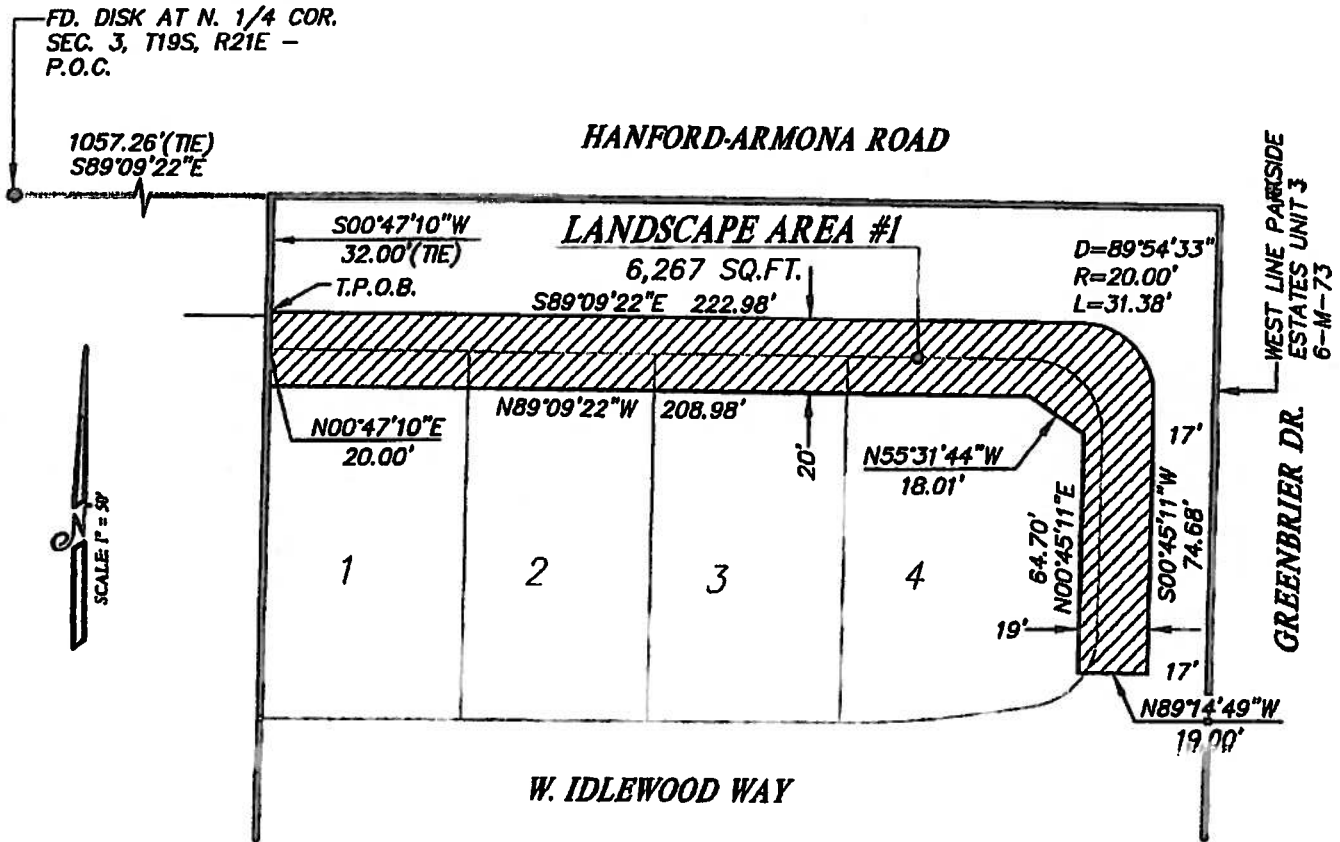
FILE: j12-1236 lad.dwg

DATE: March 24, 2014

EXHIBIT "F-1"

COUNTY TRACT NO. 876 & 902

Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



P.O.C. POINT OF COMMENCEMENT.
T.P.O.B. TRUE POINT OF BEGINNING

North Star
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237

SCALE: 1" = 50'

DR BY: RG

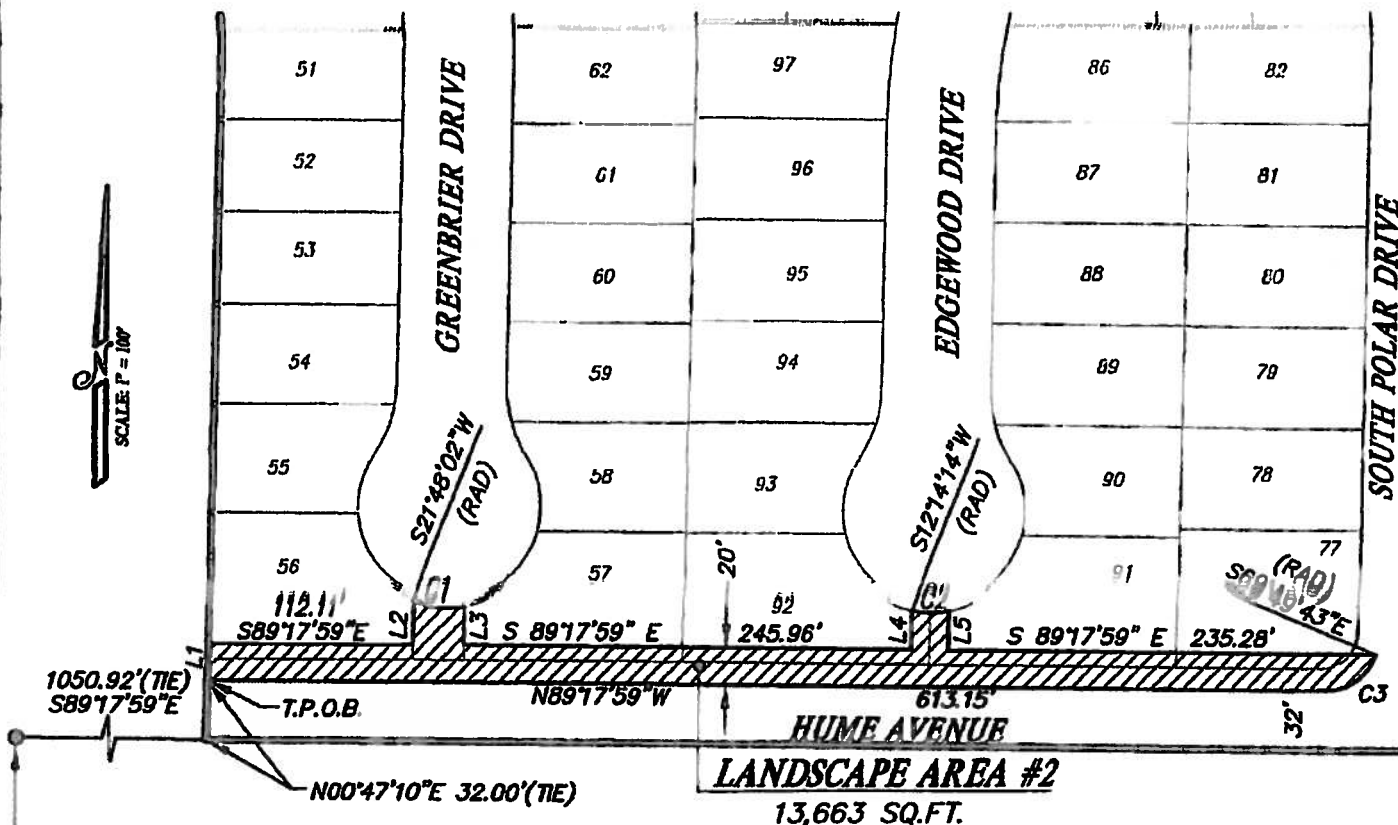
FILE: j12-1236 lad.dwg

DATE: March 24, 2014

EXHIBIT "F-2"

COUNTY TRACT NO. 876 & 902

Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



3/4" IRON PIPE LS 4160
AT C. 1/4 COR. SEC. 3,
T19S, R21E - P.O.C.

LINE TABLE		
LINE	BEARING	LENGTH
L1	N 00°47'10" E	20.00'
L2	N 00°42'01" E	23.30'
L3	S 00°42'01" W	20.95'
L4	N 00°42'01" E	21.01'
L5	S 00°42'01" W	21.01'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	32°38'14"	50.00'	28.48'
C2	23°04'26"	50.00'	20.14'
C3	70°31'44"	30.00'	36.93'

P.O.C. POINT OF COMMENCEMENT.
T.P.O.B. TRUE POINT OF BEGINNING

North Star
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

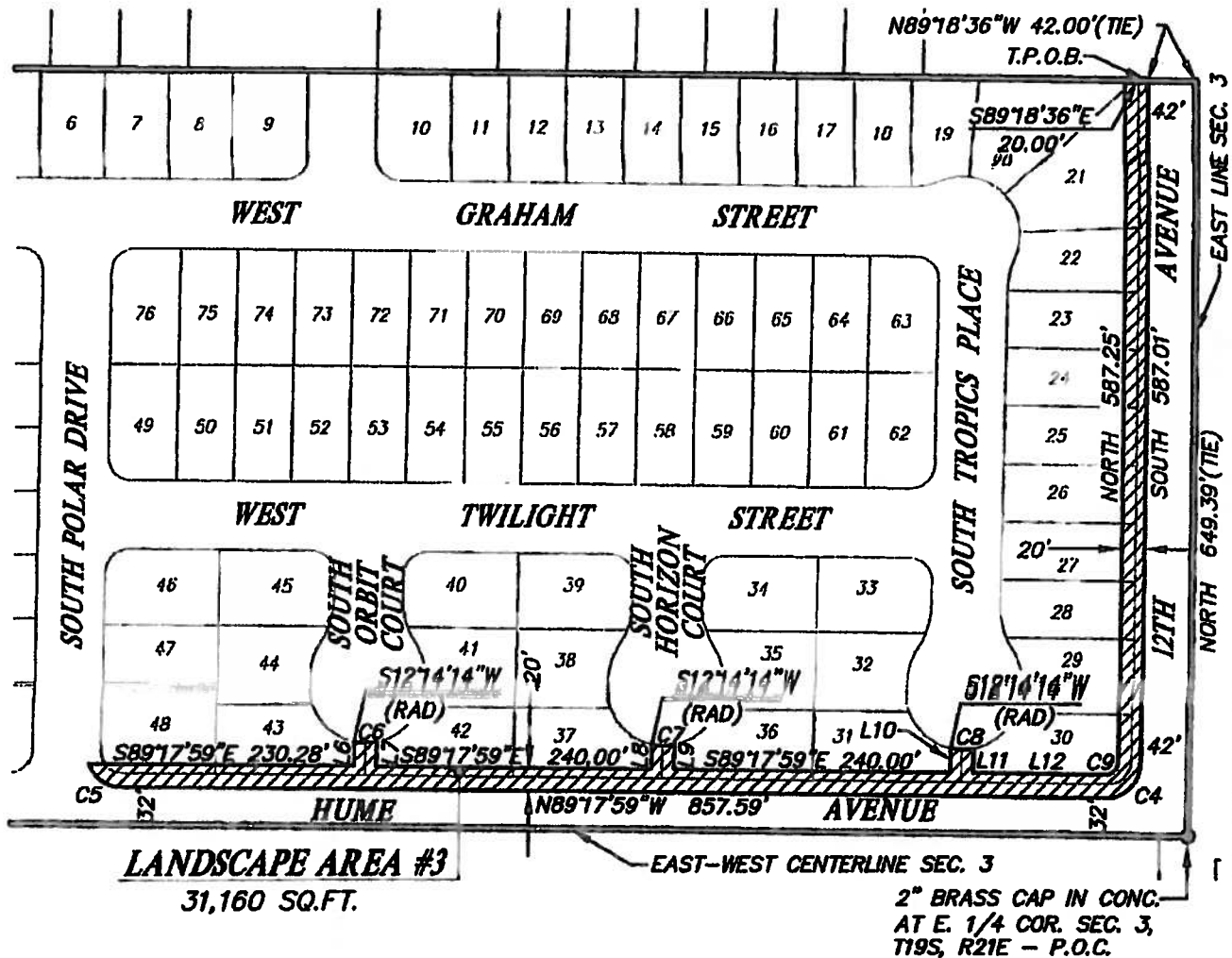
OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237
SCALE: 1" = 100'
DR BY: RG
FILE: j12-1236 lad.dwg
DATE: March 24, 2014

EXHIBIT "F-3"

COUNTY TRACT NO. 876 & 902

Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



LINE TABLE		
LINE	BEARING	LENGTH
L6	N 00°42'01" E	21.01'
L7	S 00°42'01" W	21.01'
L8	N 00°42'01" E	21.01'
L9	S 00°42'01" W	21.01'
L10	N 00°42'01" E	21.01'
L11	S 00°42'01" W	21.01'
L12	S 89°17'59" E	115.59'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C4	90°42'01"	30.00'	47.49'
C5	70°31'43"	30.00'	36.93'
C6	23°04'26"	50.00'	20.14'
C7	23°04'26"	50.00'	20.14'
C8	23°04'26"	50.00'	20.14'
C9	90°42'01"	10.00'	15.83'

P.O.C. POINT OF COMMENCEMENT.
T.P.O.B. TRUE POINT OF BEGINNING

PLAT TO ACCOMPANY LEGAL DESCRIPTION

OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237

SCALE: 1" = 150'

DR BY: RG

FILE: j12-1236 lod.dwg

DATE: March 24, 2014

North Star

Engineering Group, Inc.

• CIVIL ENGINEERING • SURVEYING • PLANNING •

620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

AREA TO BE ANNEXED

All that certain real property, being a portion of and situate in the northeast quarter of Section 3, Township 19 South, Range 21 East, Mount Diablo Meridian, being more particularly described as follows:

BEGINNING at the East quarter corner of said Section 3, said corner being marked with a 2" brass cap, set in concrete and stamped "Kings County Surveyor";

thence along the East-West centerline of said Section 3, North 89°17'59" West, a distance of 1639.50 feet to a point which is 1050.92 feet East of the center of said Section;

thence leaving said East-West centerline and proceeding North 00°47'10" East, a distance of 2866.66 feet to a point on the North line of said Section, last said point being 1057.26 feet East of the North quarter corner of said Section;

thence along said North line, South 89°09'22" East, a distance of 259.93 feet to the northwest corner of Parkside Estates Unit 3, as shown on that certain subdivision map, filed for record in Volume 6 of Maps, at Page 78, Kings County Records;

thence leaving said North line and proceeding along the West line of said subdivision, South 00°45'11" West, a distance of 1564.81 feet to the southwest corner of said subdivision;

thence along the South line of said subdivision, South 89°18'49" East, a distance of 23.07 feet to a point on the East line of the West half of said northeast quarter;

thence leaving last said South line and proceeding along said East line, South 00°19'44" West, a distance of 652.11 feet to a point on the North line of the South half of the South 40 acres of the East half of said northeast quarter;

thence leaving said East line and proceeding along last said North line of the South half, South 89°18'36" East, a distance of 1341.48 feet to a point on the East line of said northeast quarter;

thence leaving said North line of the South half and proceeding along the East line of said northeast quarter, South, a distance of 649.39 feet to the point of beginning.

Containing 38.01 acres, more or less.

TRACT No. 876 & 902

Landscape Areas to be Maintained

All that certain real property, being a portion of and situate in the northeast quarter of Section 3, Township 19 South, Range 21 East, Mount Diablo Meridian, being more particularly described as follows:

AREA 1:

COMMENCING at the North quarter corner of said Section 3, said corner being marked with a disk;

thence along the North line of said Section, South 89°09'22" East, a distance of 1057.26 feet;
thence leaving said North line and proceeding South 00°47'10" West, a distance of 32.00 feet to the TRUE POINT OF BEGINNING;

thence parallel with said North line, distant 32.00 feet at right angles, South 89°09'22" East, a distance of 222.98 feet to the beginning of a curve concave to the southwest having a radius of 20.00 feet;

thence southeasterly 31.38 feet along the arc of said curve through a central angle of 89°54'33" to a point, which is 17.00 feet distant at right angles from the West line of Parkside Estates Unit 3, as shown on that certain subdivision map, filed for record in Volume 6 of Maps, at Page 78, Kings County Records;

thence parallel with said West line, South 00°45'11" West, a distance of 74.68 feet;

thence North 89°14'49" West, a distance of 19.00 feet to a point which is 39.00 feet distant at right angles from aforementioned West line;

thence parallel with last said West line, North 00°45'11" East, a distance of 64.70 feet;

thence North 55°31'44" West, a distance of 18.01 feet to a point, which is 52.00 feet distant at right angles from aforementioned North line of said Section;

thence parallel with said North line, North 89°09'22" West, a distance of 208.98 feet;

thence North 00°47'10" East, a distance of 20.00 feet to the point of beginning.

Containing 6,267 square feet, more or less.

AREA 2:

COMMENCING at the Center quarter corner of said Section 3, said corner being marked with a 3/4" iron pipe with tag LS 4160;

thence along the East-West centerline of said Section, South 89°17'59" East, a distance of 1050.92 feet; thence leaving said centerline and proceeding North 00°47'10" East, a distance of 32.00 feet to the TRUE POINT OF BEGINNING;

thence continuing North 00°47'10" East, a distance of 20.00 feet;

thence parallel with said East-West centerline, South 89°17'59" East, a distance of 112.11 feet;

thence North 00°42'01" East, a distance of 23.30 feet to the beginning of a non-tangent curve concave to the North having a radius of 50.00 feet, to which beginning a radial line bears South 21°48'02" West;

thence easterly 28.48 feet along the arc of said curve through a central angle of 32°38'14";

thence along a non-tangent line, South 00°42'01" West, a distance of 20.95 feet to a point which is 52.00 feet distant at right angles from said East-West centerline;

thence parallel with said East-West centerline South 89°17'59" East, a distance of 245.96 feet;

thence North 00°42'01" East, a distance of 21.01 feet to the beginning of a non-tangent curve concave to the North having a radius of 50.00 feet, to which beginning a radial line bears South 12°14'14" West;

thence easterly 20.14 feet along the arc of said curve through a central angle of 23°04'26";

thence along a non-tangent line, South 00°42'01" West, a distance of 21.01 feet to a point which is 52.00 feet distant at right angles from said East-West centerline;

thence parallel with said East-West centerline, South 89°17'59" East, a distance of 235.28 feet to the beginning of a non-tangent curve concave to the northwest having a radius of 30.00 feet, to which beginning a radial line bears South 69°49'43" East;

thence southwesterly 36.93 feet along the arc of said curve through a central angle of 70°31'44" to a point which is 32.00 feet distant at right angles from said East-West centerline;

thence parallel with said East-West centerline, North 89°17'59" West, a distance of 613.15 feet to the point of beginning.

Containing 13,663 square feet, more or less.

AREA 3:

COMMENCING at the East quarter corner of said Section 3, said corner being marked with a 2" brass cap set in concrete;

thence along the East line of said Section, North, a distance of 649.39 feet to a point on the North line of the South half of the South 40 acres of the East half of said northeast quarter; thence leaving said East line and proceeding along said North line, North 89°18'36" West, a distance of 42.00 feet to the TRUE POINT OF BEGINNING;

thence parallel with said East line, South, a distance of 587.01 feet to the beginning of a curve concave to the northwest having a radius of 30.00 feet;

thence southwesterly 47.49 feet along the arc of said curve through a central angle of 90°42'01" to a point which is 32.00 feet distant at right angles from the East-West centerline of said section;

thence parallel with said East-West centerline, North 89°17'59" West, a distance of 857.59 feet to the beginning of a curve concave to the northeast having a radius of 30.00 feet;

thence northwesterly 36.93 feet along the arc of said curve through a central angle of 70°31'43" to a point which is 52.00 feet distant at right angles from said East-West centerline of Section 3;

thence along a non-tangent line, parallel with said East-West centerline, South 89°17'59" East, a distance of 230.28 feet;

thence North 00°42'01" East, a distance of 21.01 feet to the beginning of a non-tangent curve concave to the North having a radius of 50.00 feet, to which beginning a radial line bears South 12°14'14" West;

thence easterly 20.14 feet along the arc of said curve through a central angle of 23°04'26";

thence along a non-tangent line South 00°42'01" West, a distance of 21.01 feet to a point, which is 52.00 feet distant at right angles from said East-West centerline of Section 3;

thence parallel with said East-West centerline, South 89°17'59" East, a distance of 240.00 feet;

thence North 00°42'01" East, a distance of 21.01 feet to the beginning of a non-tangent curve concave to the North having a radius of 50.00 feet, to which beginning a radial line bears South 12°14'14" West;

thence easterly 20.14 feet along the arc of said curve through a central angle of 23°04'26";

thence along a non-tangent line South 00°42'01" West, a distance of 21.01 feet to a point, which is 52.00 feet distant at right angles from said East-West centerline of Section 3;

thence parallel with said East-West centerline, South 89°17'59" East, a distance of 240.00 feet;

thence North 00°42'01" East, a distance of 21.01 feet to the beginning of a non-tangent curve concave to the North having a radius of 50.00 feet, to which beginning a radial line bears South 12°14'14" West;

thence easterly 20.14 feet along the arc of said curve through a central angle of 23°04'26";

thence along a non-tangent line South 00°42'01" West, a distance of 21.01 feet to a point, which is 52.00 feet distant at right angles from said East-West centerline of Section 3;

thence parallel with said East-West centerline, South 89°17'59" East, a distance of 115.59 feet to the beginning of a curve concave to the northwest having a radius of 10.00 feet;

thence northeasterly 15.83 feet along the arc of said curve through a central angle of 90°42'01" to a point which is 62.00 feet distant at right angles from aforementioned East line of section 3;

thence parallel with said East line, North, a distance of 587.25 feet to a point on aforementioned North line of the South half of the South 40 acres;

thence along last said North line South 89°18'36" East, a distance of 20.00 feet to the point of beginning.

Containing 31,160 square feet, more or less.

BASIS OF BEARINGS for this description is the East line of the northeast quarter of Section 3, Township 19 South, Range 21 East, Mount Diablo Meridian, as shown on the Record of Survey filed in Book 6 of Maps, at Page 7, Kings County Records. Said line is taken to bear South.

END OF DESCRIPTION.


Rien Groenewoud, P.L.S. 6946





AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 6. B.

SUBJECT:

Public Works: As it relates to Landscape Assessment District Annexation No 07-02-A.

1. Adopt the attached resolutions, 14-20-R Initiating Annexation Proceedings for Assessment District Annexation No. 07-02-A; and, 14-21-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 07-02-A; and,
2. Conduct a Public Hearing regarding Assessment District Annexation No. 07-02-A, adopt the attached resolution 14-22-R annexing additional properties to Assessment District No. 07-02-A, and confirming Levy and Collection of Annual Assessments.

RECOMMENDATION:

That the City Council, by motion:

1. Adopt the attached resolutions, Initiating Annexation Proceedings for Assessment District Annexation No. 07-02-A; and, Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 07-02-A; and,
2. Following a public hearing regarding Assessment District Annexation No. 07-02-A, adopt the attached resolution annexing additional properties to Assessment District No. 07-02-A, and confirming Levy and Collection of Annual Assessments.

BACKGROUND:

On October 16, 2007, the City Council approved the formation of Landscape Assessment District No. 07-02, in order to establish a funding mechanism to pay for maintenance of decorative masonry block fencing and landscaping and irrigation improvements located along 12th Avenue, and for the cost of interior street lighting within Tract No. 811, as shown on the attached map.

The subdivider and developer of Tract No. 876 (Blue Mountain Communities, of Vacaville, CA, d.b.a. Rhetorical Flourish L.L.C., a California Limited Liability Company) has requested annexation of Tract No. 876 and Tentative Tract No. 902 (APN 011-040-0160) to Assessment District No. 07-02 in order to provide funding for maintenance of decorative masonry block fencing and landscaping and irrigation improvements located along 12th Avenue, Hume Avenue, and Hanford-Armona Road, and for the cost of interior street lighting for the subdivisions.

The California Landscaping and Lighting Act of 1972 allows for annexation of additional properties to an existing Assessment District in a single proceeding, with waiver of formal mailed and published hearing notice requirements, provided that the written consent of all property owners within the territory to be annexed is obtained.

Blue Mountain Communities, d.b.a. Rhetorical Flourish L.L.C., is the owner of all lots and parcels within both

existing Assessment District No. 07-02 and proposed Assessment District Annexation No. 07-02-A, and has provided a written Request for Annexation and Waiver and has signed a Ballot in support of Assessment District Annexation No. 07-02-A.

Assessment District Annexation No. 07-02-A is the first annexation of additional properties to Assessment District No. 07-02.

FISCAL IMPACT:

The cost of maintaining the improvements within Assessment District 07-02 and the cost of lighting within the subdivisions will be funded by annual assessments on the lots and parcels.

ATTACHMENTS:

Description

- 📎 [Location Map](#)
- 📎 [Resolution Initiating Proceedings](#)
- 📎 [Resolution of Intention to Levy Assessments](#)
- 📎 [Resolution Annexing Additional Property](#)
- 📎 [Request/Waiver](#)
- 📎 [Ballot](#)
- 📎 [Engineer's Report for LAD Annexation No. 07-02-A](#)

**CITY OF HANFORD PLANNING COMMISSION
STAFF REPORT
March 25, 2014**

PROJECT: MUNICIPAL CODE AMENDMENT NO. 2014-01 a request by Todd Cotta to amend the Zoning Ordinance, Chapter 17.28.050 (E) to add "indoor gun ranges" to the list of conditional uses permitted in the "SC" Service Commercial Zone District.

PROJECT PLANNER: Gabrielle de Silva, Assistant Planner

STAFF RECOMMENDATION

Staff recommends that the Planning Commission recommend to the City Council approval of Municipal Code Amendment No. 2014-01, which will allow indoor gun ranges as a conditional use within the "SC" Service Commercial zone district based on the finding contained in Resolution No. 2014-05.

RECOMMENDED MOTION

1. I move to adopt Resolution No. 2014-05 recommending approval of Municipal Code Amendment No. 2014-01 to the City Council. (roll call vote)

PROJECT DESCRIPTION

The purpose and intent of changing the zoning ordinance is to allow "indoor gun ranges" as a conditional use permit within the "SC" Service Commercial zone district.

The zoning ordinance specifies "gunsmith, gun and/or knife shops," as a permitted use within the "SC" Service Commercial Zone District. This proposed conditional use expands on that allowance to include an indoor gun range. The indoor gun range is consistent with the "SC" Service Commercial General Plan designation, which states, "Uses within this designation would usually be conducted entirely within a building" (HMC, 2002, 17.28.050).

PROPOSED AMENDMENT

17.28.050 Service Commercial District (SC)

(E) Conditional Uses

Indoor gun ranges

BACKGROUND

In mid-February 2014, Todd Cotta began contacted the City regarding his proposal for the re-use of a vacant, graffiti-covered building located at 469 Park Street as a potential indoor gun range. The property is zoned "SC" Service Commercial, which currently does not permit "indoor gun ranges". The Hanford Municipal Code does not include "indoor gun ranges" as an allowed use anywhere within the City's limits.

Mr. Cotta currently operates Kings Gun Center in the Creamery Complex, which is located in near proximity to the proposed location of the Gun Center. The King's Gun Center has been in operation since 2012. Mr. Cotta has expressed to the Community Development Department his indoor gun range proposal's popularity on social media and among current clientele of the King's Gun Center.

The proposed project is seen as a great reuse of a vacant property; however, because "indoor gun range" is not listed in the Municipal Code, reuse of this facility is restricted.

PROJECT ANALYSIS

Currently, the Hanford Municipal Code does not identify any zone that permits "indoor gun ranges." Permitted in both the "CC" Community Commercial and "DC" Downtown Commercial Zone Districts are "Gun and/or knife shops (including incidental repair)." The "SC" Service Commercial Zone District permits "Gunsmith, gun and/or knife shops." Of these, the "SC" Service Commercial Zone District would be the most appropriate zone for a use of this nature for the following reasons:

1. Gunsmith, gun and/or knife shops are already permitted as a use in the zone.
2. The General Plan designates this zone to include "a broad range of commercial activities which can include freeway (travel) oriented businesses, businesses which have both retail and service components, and other businesses which can be located in a commercial area and not create a nuisance or interfere with normal commercial activities." (Hanford Municipal Code, 2002, 17.28.050). Typical uses in this zone include, "service stations, auto repair, building material supply, warehousing, wholesale trade, contractors, suppliers, equipment yards, and other similar uses" (Hanford Municipal Code, 2002, 17.28.050).
3. "Uses within this designation would usually be conducted entirely within a building, with outside storage screened and/or blocked from public view" (Hanford Municipal Code, 2002, 17.28.050). The proposal of an "indoor gun range" is consistent with this requirement of the "SC" Service Commercial Zone District to be enclosed.

The Community Development Department suggests that "indoor gun ranges" be added as a Conditional Use to require Planning Commission approval to allow for an additional layer of discretionary review and the application of conditions to ensure compatibility with the surrounding area. Requiring "indoor gun ranges" to be reviewed by the Planning Commission also allows for a public hearing. Residents' input is essential in the planning process in order to voice concerns regarding nearby activity.

General Plan Policies

A thorough review was made of the Hanford General Plan policies to determine if the proposed amendment is consistent with the existing objectives and/or policies in the General Plan. It was determined by staff that the proposed "indoor gun range" would be consistent with the "SC" Service Commercial zone district. The review determined a policy could be implemented by adopting the amendment.

POLICY LU –17.1

Service Commercial uses, which may be incompatible with surrounding uses, shall be evaluated to determine if the proposed location is appropriate because of noise, odor, traffic, hours of

operation, lighting, and other similar concerns. Conditions of operation or special improvements may be required to ensure land use and environmental compatibility with surrounding uses.

Program LU 17.1-A

The City shall revise the Zoning Ordinance to provide for a Conditional Use Permit process to evaluate a range of potential Service Commercial Uses for appropriateness of location and to avoid conflict with existing and planned land uses which may be affected by such potential Service Commercial Use.

Analysis

The proposal for an indoor gun range requires additional analysis due to the concern for noise. An indoor gun range will be given additional conditions of approval in order to mandate mitigations for facility noise.

The General Plan suggests the revision of the Zoning Ordinance to include the Conditional Use Permitting process to evaluate the appropriateness of the location and its congruency with the surrounding land uses. Because the "SC" Service Commercial zone district is designated throughout the City, often in proximity to residential, the "indoor gun range" shall be required to have Planning Commission approval through the Conditional Use Permitting process.

FINDINGS

The Planning Commission must find that the proposed amendment is consistent with the purpose and objectives of the Zoning Ordinance as set forth in Section 17.02.020 and consistent with the General Plan. The purpose and objectives of the City of Hanford zoning regulations are to preserve, protect, and promote the public health, safety, peace, comfort, convenience, prosperity and general welfare of the residents of the City of Hanford. The purpose and objectives are achieved by the following requirements:

- a) To provide a zone plan to guide the physical development of the city in such a manner as to achieve progressively the general arrangement of the land uses described and depicted in the general plan;
- b) To foster a wholesome, serviceable and attractive living environment, the beneficial development of areas which exhibit conflicting patterns of use, and the stability of existing land uses which conform with the objectives, policies, principles and standards of the general plan;
- c) To prevent excessive population densities and the overcrowding of land with structures;
- d) To promote a safe, effective traffic circulation system, the provision of adequate off-street parking and truck-loading facilities, and the appropriate location of community facilities;
- e) To protect and promote appropriately located commercial and industrial activities in order to preserve and strengthen the city's economic base;
- f) To protect and enhance real property values and the city's natural assets;

- g) To ensure unimpeded development of such new urban expansion that is logical, desirable and in conformance with the objectives and policies of the general plan; and
- h) To provide and protect open space in accordance with the policies of the open space element of the General Plan. (Ord. 94-12 (part), 1994: prior code § 9-4.102)

The proposed amendment is consistent with the purpose and objectives of the Zoning Ordinance and the General Plan based on the following findings:

- a) The proposed zone text amendment does not change the zone plan in a way that would change the physical development of the City
- b) In the instance of Todd Cotta's proposal for an indoor gun range, this would promote an attractive living environment by taking an abandoned, graffiti-covered building and repurposing it to a productive, maintained building. Conditions of approval for the indoor gun range will include maintaining the property and abating graffiti.
- c) Adding "indoor gun ranges" to the list of conditionally permitted uses in the "SC" Service Commercial zone district will not directly increase population densities.
- d) In the instance of Todd Cotta's proposal for an indoor gun range, the facility would locate in an existing structure; therefore, there would be no increase to structures on the property.
- e) The provision of adequate off-street parking will be made a condition of approval.
- f) The Hanford Municipal Code designates the following for off-street parking, "f. Service Commercial establishments, repair shops, and wholesale establishments, one space for each six hundred (600) square feet of floor area or one space for each two employees, whichever number is the greater" (Hanford Municipal Code, 2002, 17.38.020)
- g) The "SC" Service Commercial zone district is an appropriate zone for this type of commercial activity. In large part, the "SC" Service Commercial zone district is proximal to rail or major highways (198 Corridor). An indoor gun range would be appropriate in this zone district because of its location near already busy corridors.
- h) Adding "indoor gun ranges" to the list of conditionally permitted uses in the Service Commercial zone will allow Hanford to capitalize on an industry previously untapped.
- i) Staff believes the revitalization of the vacant/graffiti-covered building will be an asset to the surrounding areas.
- j) The zone text amendment will not have an impact on open space.

Conditions of Approval

1. Consistency with the Hazards Management Element of the General Plan for noise-level performance.

2. Limited hours of operation so as not to disturb the nearby residents with car traffic and noise from the gun range. Not permitted to operate at nighttime; nighttime according to the General Plan is between the hours of 10 p.m. and 7 a.m.

ENVIRONMENTAL ASSESSMENT

Pursuant to Section 15061(b) (3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA.

Applicant/Owner

Applicant: Todd Cotta
520 West Lacey Blvd, Suite #6
Hanford, CA 93230

Owner: Fred Lewis
444 E 2200 North
Provo, UT 84604

ATTACHMENTS

- Resolution
- Notice of Exemption

RESOLUTION NO. 2014-05

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF MUNICIPAL CODE AMENDMENT NO. 2014-01 PERTAINING TO THE AMENDMENT OF TITLE 17, CHAPTER 17.28, SECTION 17.28.050 E. OF THE HANFORD MUNICIPAL CODE PERTAINING TO "INDOOR GUN RANGES" IN THE SERVICE COMMERCIAL ZONE DISTRICT AS A CONDITIONALLY PERMITTED USE

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on March 25, 2014, on motion of Commissioner _____, seconded by Commissioner _____, and duly carried, the following resolution was adopted:

WHEREAS, a proposal to amend Title 17, Chapter 17.28, Section 17.28.050 of the Hanford Municipal Code was presented to the Hanford Planning Commission as follows:

17.28.050 Service Commercial District (SC)
(E) Conditional Uses—Planning Commission Approval

"Indoor gun ranges"

and,

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on March 25, 2014, held a public hearing and received testimony and evidence regarding the proposed Municipal Code Amendment; and

WHEREAS, Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA (exhibit A); and

NOW THEREFORE BE IT RESOLVED, on the basis of the application for the Municipal Code Amendment, the documentation and information provided by the staff report, and evidence and testimony submitted at the public hearing, the Planning Commission for the City of Hanford hereby makes the following findings:

- a. That the public hearing for the Municipal Code Amendment was properly noticed in accordance with state law and the Hanford Municipal Code.
- b. The Municipal Code Amendment will achieve the purpose and objectives of the zoning regulations adopted to preserve, protect, and promote the public health, safety, peace, comfort, convenience, prosperity and general welfare of the city.
- c. The Municipal Code Amendment is compatible, integrated, and internally consistent with the policies of the General Plan.

BE IT FURTHER RESOLVED that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Municipal Code Amendment No. 2014-01 be approved

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES: Commissioners
NOES: Commissioners
ABSTAIN: Commissioners
ABSENT: Commissioners

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

I, **DARREL PYLE**, Acting Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 25th day of March, 2014. .

Darrel Pyle, Acting Secretary

Exhibit "A"

Notice of Exemption

NOTICE OF EXEMPTION

TO: ___ Office of Planning Research
 400 Tenth Street, Room 121
 Sacramento, CA 95814

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

FROM: **X** City of Hanford
 317 N. Douty Street
 Hanford, CA 93230

Project Title: Municipal Code Amendment No. 2014-01

Project Location: Service Commercial Zone District
 City of Hanford, County of Kings, California

Description of Project: The purpose and intent of changing the zoning ordinance is to allow "indoor gun ranges" to the list of conditionally approved uses in the "SC" Service Commercial zone district.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: Todd Cotta

Exempt Status (check one)

- ___ Ministerial (Sec. 21080(b)(1); 15268);
- ___ Declared Emergency (Sec. 21080(b)(3); 15269(a);
- ___ Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
- ___ Categorical Exemption. State type and section number:
- ___ Statutory Exemptions. State code number: 15061(b)(1)
- X** General Exemption (Sec. 15061(b) (3))

Reasons why project is exempt: When it can be seen with certainty that a project will not have an impact on the environment, the project is exempt. Adding this use to the Municipal Code has no effect on the environment.

Lead Agency

Contact Person: Gabrielle de Silva **Area Code./Telephone/ext** (559) 585-2578

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?
 ___ Yes **X** No

Signature: _____ **Date:** March 25, 2014 **Title:** Assistant Planner

XX Signed by Lead Agency
____ Signed by Applicant

Date received for filing at OPR: N/A

**ORDINANCE NO. 14-01
MUNICIPAL CODE AMENDMENT 2014-01**

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER
17.28.050(E) ADDING “INDOOR GUN RANGES” TO THE LIST OF
CONDITIONAL USES IN THE SERVICE COMMERCIAL (SC) ZONE.**

The City Council of the City of Hanford does ordain as follows:

Section 1: The following is added to the list of conditional uses in the Service Commercial zone Section 17.28.050(E):

- Indoor Gun Ranges

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854.

Section 3: The City Council hereby finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 14th day of April, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 4: The City Council of the City of Hanford finds that per Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

Section 5: Effective Date and Publication. This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on May 6, 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:

INTERIM CITY CLERK

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

I, _____, Interim City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 15th day of April, 2014, and it was duly and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of May, 2014.

Dated: _____

Interim City Clerk



AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 6. D.

SUBJECT:

Community Development: Hold a public hearing and introduce and waive Ordinance 14-01 for Municipal Code Amendment 2014-01, a request to amend the Zoning Ordinance, Chapter 17.28.050(E) to add "indoor gun ranges" to the list of conditional uses permitted in the Service Commercial (SC) zone district.

RECOMMENDATION:

Staff recommends that the City Council hold a public hearing on the project. Following the public hearing, introduce and waive the first reading for Ordinance 14-01 amending a portion of the Municipal Code Chapter 17.28.05(E) to add "indoor gun ranges" to the list of conditional uses in the Service Commercial zone district.

BACKGROUND:

On February 25, 2014, the Planning Commission held a public hearing and adopted Resolution No. 2014-05 recommending approval of Municipal Code Amendment 2014-01 to the City Council.

Several individuals spoke in favor of the proposed amendment, no one spoke in opposition. The Planning Commission raised the issue of Section 09.04.010 of the Municipal Code, which states "It is unlawful for any person to fire or discharge any pistol, gun, air gun or firearm of any kind within the city except upon special permit issued by the police chief." Staff has reviewed this section with legal counsel and have determined that if the Police Chief is supportive of a conditional use permit, that the conditional use permit would be considered the special permit authorizing the discharge of guns within the City limits. An amendment to Section 09.04.010 would therefore not be required.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

-  [Planning Commission Staff Report 3-25-14](#)
-  [ORDINANCE 14-01 - AMENDING CHAPTER 17.28.050\(E\) ADDING "INDOOR GUN RANGES"](#)