



**CITY COUNCIL MEETING
AGENDA
February 3, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

The Study Session will begin at 5:00 p.m.

Closed Session will begin at 6:30 p.m.

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** City Manager: Goals & Objectives of the City Council

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A.** CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Family Healthcare Network
Under Negotiation: Terms and Price
- B.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 3
- C.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(4)

NUMBER OF POTENTIAL CASES: 1
- D.** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9(d)(1):

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

CASE NAME: Patricia Grantham v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0009

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

3. CLOSED SESSION ACTION REPORT:

- A. Closed Session - Action Report

RECOGNITIONS/PROCLAMATIONS:

Resolution of Recognition of Bob Keenan

PUBLIC COMMENT:

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

WRITTEN CORRESPONDENCE:

4. STAFF COMMUNICATIONS:

- A. Public Works: The City of Hanford was the recipient of the American Public Works Association ("APWA") Central California Chapter 2014 Project of the Year Award for projects less than \$5 million in Sustainable Practices. A representative of APWA will be on hand to present a plaque to the City Council.

5. CONSENT CALENDAR:

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

- A. City Clerk: Approve Meeting Minutes for January 6, 2015
- B. City Clerk: Approve Meeting Minutes for January 20, 2015
- C. City Manager: Adopt Resolution 15-03-R supporting Assembly Bill 23
- D. Human Resources: Adopt Resolution 15-04-R amending the existing "Fire Bargaining Unit" to include Fire Captains
- E. Human Resources: Authorize the City Manager to sign the "Memorandum of Understanding between the City of Hanford and Hanford Firefighters, Local 3898, IAFF from July 1, 2014 - June 30, 2016"
- F. Public Works: Permission to Advertise the FY 14/15 Cape Seal Treatment Project.
- G. Public Works: Permission to Advertise the FY 14/15 Slurry Seal Treatment on Residential Streets Project.
- H. Public Works: Purchase of five 2015 Ford F-350 utility trucks from Keller Ford of Hanford in the amount of \$142,970.40; and declare five utility trucks as surplus and authorize the sale of those vehicles.
- I. Public Works: Approval of License Agreement with Peoples Ditch Company for installation of a water pipeline by City within Peoples Ditch Company embankment.
- J. Public Works: Approve a contract for installation of pumps, guide rails, and outlet piping for Sanitary Sewer Lift Station #52 with Mattos Underground for \$30,831.81.
- K. Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.
- L. Police: Ratification of an MOU between the City of Hanford and the County of Kings for airplane services and hanger space rental.
- M. Finance: Warrant Register for period January 15, 2015 through January 28, 2015.

6. PUBLIC HEARINGS:

- A. Community Development: Adoption of Resolution 15-02-R, (TEFRA resolution), approving the issuance of Multifamily Housing Revenue Bonds for the Amberwood I and II apartments by the California Statewide Communities Development Authority.

7. NEW BUSINESS:

- A. Community Development: Discussion and initiation of various amendments to the Zoning Ordinance including secondary/ancillary uses, medical offices in Downtown, New furniture stores, theaters, full service hotels and banks.
- B. Public Works: FY 14/15 Capital Improvement Program (CIP) budget amendment for proposed Courthouse Facility Electrical Upgrade Project.
- C. City Manager: Receive the Local Hazard Mitigation Plan

8. COUNCIL REPORTS/COMMENTS:

9. ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 4. A.

SUBJECT:

Public Works: The City of Hanford was the recipient of the American Public Works Association ("APWA") Central California Chapter 2014 Project of the Year Award for projects less than \$5 million in Sustainable Practices. A representative of APWA will be on hand to present a plaque to the City Council.

RECOMMENDATION:

Public Works: The City of Hanford was the recipient of the American Public Works Association ("APWA") Central California Chapter 2014 Project of the Year Award for projects less than \$5 million in Sustainable Practices.

BACKGROUND:

On behalf of the City of Hanford, Pavement Recycling Systems submitted the 12th Avenue Widening Project between Grangeville Boulevard and Fargo Avenue for consideration for the 2014 Project of the Year Award. The project consisted of utilizing new processes with cement treated base to eliminate the need to haul in aggregate base and to make the transitions for homeowners more easily accessible.

This process saved about 1,000 truck trips and reduced the City's carbon footprint by reducing CO2 and NO output.

FISCAL IMPACT:

None.



**AGENDA
STAFF REPORT**

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for January 6, 2015

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 1/6/15



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
January 6, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

The Closed Session will begin at 5:00 p.m. and Study Session at 6:00 p.m.

ROLL CALL BY THE CITY CLERK:

Mayor Curry called the meeting to order at 5:03 p.m.

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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PUBLIC COMMENT:

There were no comments.

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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. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 5:04 p.m.

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

Property: APN 008-360-001

Agency Negotiators: Darrel Pyle, and Ty Mizote.

Negotiating Party: SAC Wireless

Under Negotiation: Terms and Price

Property: APN 010-265-001

Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Negotiating Party: Lisa Fields

Under Negotiation: Terms and Price

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

Title: City Manager

Title: City Attorney

2. STUDY SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry opened the Study Session at 6:15 p.m.

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- A.** Public Works: Discussion on proposed Economic Development Administration Grant Application for proposed Eastside Trunk Sewer.

Public Works Director Lou Camara presented the project, which will be considered on the agenda for the 7:00 p.m. regular City Council meeting. These grant monies would help fund a trunk sewer main for the east side of Hanford. It is a \$5-million dollar project, and the grant would provide \$2.5 million. This is a competitive grant and should be comprehensive and professionally done. Provost & Pritchard has done an excellent job in the past.

Mayor Curry adjourned the study session at 6:25 p.m.

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ROLL CALL BY THE CITY CLERK:

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

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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FLAG SALUTE:

The flag salute was led by Vice Mayor Ayers.

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INVOCATION:

Reverend Robert Needham provided the invocation.

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3. CLOSED SESSION ACTION REPORT:

- A.** Closed Session - Action Report

City Attorney Dowd reported that there was a review of the actions of both the City Manager and the City Attorney. Council will set goals for City Attorney and City Manager and will review those. At the first meeting in July, Council will set a format of the evaluation document. They will be provided with the form previously used and will decide if they want to continue with that form or use something different in evaluating the City Manager.

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REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

Fire: Oaths of Office for New Hires and Promotions

Deputy City Clerk Diana Black provided Oaths of Office to recently promoted Fire Engineer Isaac Buller and new Firefighters Christopher Frediani, Andrew Barkdale, Chandler Harris, and Jacob Maxson.

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Presentation to Hanford High Bullpups Football

At the request of the coach, this item was postponed until the next meeting.

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PUBLIC COMMENT:

Robin Mattos thanked the Council for repairing the bridge at Hidden Valley Park and is happy to see that the sports complex is being maintained. She also encouraged the Council to make hook-ups to the proposed sewer lines affordable to those on the east side.

Noor Memon recommended that the Bastille be used for a drug rehabilitation center.

Bob Ramos suggested that the City sell the old fire station and use those funds to purchase the former car dealership on Seventh

and Harris Streets for recreational facilities.

Dustin Costa expressed hopes for a strong effort to give the Fire Department more bodies and equipment.

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WRITTEN CORRESPONDENCE:

City Manager Darrel Pyle reported that written communication from Noor Memom was presented to the City Council.

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4. STAFF COMMUNICATIONS:

Public Works Director Lou Camara stated Southern California Edison (SCE) was out last night and again tonight making necessary repairs of the 4KV system, which will be replaced with a 12KV system to bring downtown electrical grid up to standard. Chlorination installation should be complete by the end of the month.

Community Development Director Darlene Mata commented that the next meeting of the General Plan Update Citizens Advisory Committee will be Wednesday, January 21, 2015, 5:30 p.m., in the Training Room at City Hall. They will be discussing property owner requests. Draft documents will be presented at the March 18, 2015 meeting. The meetings are open to the public, and public comment is welcome.

Police Chief Sever provided an update on recent hires and current recruitments.

Parks and Recreation Director Craig Miller announced Kids Day in March and Fishing Derby in April or May.

City Manager Pyle reported that the audit is complete. Finance Director Tom Dibble and the auditors will be present at a future study session to present the findings of the audit.

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5. CONSENT CALENDAR:

Motion to approve the Consent Calendar except items C, D, E, F, and G by :David Ayers/Justin Mendes. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Ramirez, 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 December 2, 2014
- B.** City Clerk: Approve Meeting Minutes for December 16, 2014
- C.** Parks & Recreation: Purchase irrigation supplies for the renovation of the irrigation system to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex in the amount of \$42,744.61 from West Valley Supply Inc.

Items C and D were pulled by Vice Mayor Ayers and inquired if any bids were received for these items. Parks Supervisor Alvin Dias responded that they received three bids.

Motion to approve item as presented by :Justin Mendes/David Ayers. Passed. 5-0. Ayes: Ramirez, Pannett, Mendes, Curry, Ayers.

- D.** Parks & Recreation: Approve contract for installation of a new irrigation system, to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex to Clean Cut Landscape of Clovis, CA in the amount of \$49,180.00.

Motion to approve item as presented by :Justin Mendes/David Ayers. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- E.** Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system

required per violation issued by the State Water Resources Control Board.

Vice Mayor Ayers pulled this item for additional information.

Motion to approve item as presented by :Justin Mendes/David Ayers. Passed. 5-0. Ayes: Ayers, Curry, Pannett, Mendes, Ramirez.

- F. Public Works: Award a contract to Agee Construction of Clovis, CA in the amount of \$94,365.00 for the Hidden Valley Park Pedestrian Bridge Replacement Project, establish a construction contingency of \$9,400.00, and approve an additional appropriation of \$12,940.00 from Accumulated Capital Outlay Reserves.

Vice Mayor Ayers pulled this item for additional information.

Motion to approve item as presented by :Justin Mendes/David Ayers. Passed. 5-0. Ayes: Ramirez, Mendes, Curry, Pannett, Ayers.

- G. Public Works: Purchase of 500 residential refuse containers from Toter Wastequip, LLC., in the amount of \$30,383.49 (tax and freight included).

Staff commented that the City has had a successful relationship with Toter Wastequip and that bids for another company were higher.

Mayor Curry requested that future staff reports include a line stating how many bids were received and which one staff recommends approval.

Motion to approve the item as presented by :Justin Mendes/David Ayers. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- H. Public Works: Approve the purchase of a new 250hp electric motor and related equipment from Tel Star Instruments of Hanford in the amount of \$24,870.00 for Water Well No. 47.
- I. Public Works: Permission to Advertise the Hanford Plunge Pool Renovation Project.
- J. Finance - Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.
- K. FIN: Warrant Register for period December 11, 2014 through December 31, 2014.

No action was taken on this item. It will be added to the next agenda.

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6. DEFERRED BUSINESS: NONE

7. NEW BUSINESS:

- A. Public Works: Approval of a Professional Services Agreement with the firm of Provost & Prichard, Inc., of Clovis, for preparation of an Economic Development Agency (EDA) grant application, in an amount not to exceed \$15,000.

Public Works Director Lou Camara presented the project and requested approval of the agreement.

Motion to approve the item as presented by :Gary Pannett/Francisco Ramirez. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- B. City Manager: Appointments for expiring terms to City and Other Agency Commissions - One (1) seat on the Parks and Recreation Commission; Two (2) seats on the Planning Commission; and Two (2) seats on the Parking and Traffic Commission; One (1) seat on Kings County Commission on Aging; and One (1) seat on Kings Mosquito Abatement District. Appointments for unexpired terms to City Commissions - Two (2) seats on the Hanford Tree Commission; and One (1) on the Planning Commission.

Mayor Curry provided his nominations and the following residents were appointed to the various Commissions:

Kings Mosquito Abatement District
Bill Gundacker

Kings County Commission on Aging
Dorothey Callihan-Weiss

Tree Commission
Demeatrus Robinson

Jack Schwartz

Parking & Traffic Commission

James MacLellan II
Glenda Dwyer

Parks & Recreation Commission

Catherine Willis

Planning Commission

Travis Paden
Dennis Ham
Michael Johnston - completing unexpired term

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- C. City Manager: Mayor appointments of Council Representatives for various boards and commissions that City of Hanford Council sits on for the 2015 year.

The following Council Members were appointed as representative to various committees and boards:

Parks & Recreation Commission

Gary Pannett
Russ Curry - alternate

Parking & Traffic Commission

Russ Curry
David Ayers - alternate

Planning Commission

Francisco Ramirez
Justin Mendes - alternate

Tree Commission

Gary Pannett
Russ Curry - alternate

League of California Cities

David Ayers
Justin Mendes - alternate

Main Street Hanford

Justin Mendes
Francisco Ramirez - alternate

Hanford Chamber of Commerce

Francisco Ramirez
David Ayers - alternate

Kings Economic Development Corporation

Justin Mendes
David Ayers - alternate

Kings County Association of Governments

Russ Curry
Gary Pannett - alternate

Kings County Area Public Transit Agency

Russ Curry
Gary Pannett - alternate

Kings Community Action Organization

Gary Pannett
Francisco Ramirez - alternate

Local Agency Formation Commission

David Ayers
Russ Curry - alternate

Kings Waste and Recycling Authority

David Ayers
Justin Mendes - alternate

Cross-Valley Rail Joint Powers Authority

Russ Curry
David Ayers - alternate

Special City Selection Committee - San Joaquin Valley Air Pollution Control District

Justin Mendes
David Ayers - alternate

Hanford Fireworks Committee

Gary Pannett
Francisco Ramirez - alternate

City County Coordinating Task Force

Russ Curry
David Ayers - alternate

Kings County Area Disaster Council

Gary Pannett
Russ Curry - alternate

Kings County Gang Awareness Advisory Committee

Russ Curry
Francisco Ramirez - alternate

City-Wide and Downtown Business Loan Review Committee

Gary Pannett
Francisco Ramirez - alternate

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8. COUNCIL REPORTS/COMMENTS:

Council Member Mendes announced that he has been visiting the city departments, taking tours, and meeting staff. He stated that the Police Department needs to be a priority moving forward.

Council Member Ramirez commented that he would like the Council to make the Police and Fire Departments priorities right away. He noted that he recently attended a wrestling event by Parks & Recreation and the Chamber of Commerce.

Council Member Pannett attended a KCAO Board of Directors meeting.

Vice Mayors Ayers did not attend any meetings, but reported that this year Hanford's Sister City is inviting an adult delegation to Japan to strengthen ties with Hanford. He will provide information as he receives it.

Mayor Curry did not have any meetings, but announced that four of the five Council Members were going to be attending the League of California Cities conference in Sacramento, January 13 through 16. He also commented on upcoming meetings and events.

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9. ADJOURNMENT:

Mayor Curry adjourned the meeting at 8:16 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk

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**AGENDA
STAFF REPORT**

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. B.

SUBJECT:

City Clerk: Approve Meeting Minutes for January 20, 2015

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 01/20/15



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
January 20, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

The Study Session will begin at 5:00 p.m.

Reception for Police Chief Sever will be at 6:30 p.m.

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the study session to order at 5:00 p.m.

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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PUBLIC COMMENT:

There were no comments given.

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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. City Manager: Goals & Objectives of the City Council

City Manager Darrel Pyle provided a midyear overview of the current budget including revenues and expenditures in the General Fund and Enterprise Fund.

Public Works Director Lou Camara provided a midyear review of the Capital Improvement Projects. Mr. Camara requested direction regarding the development of Hidden Valley Park due to insufficient funds to complete the entire project, then maintain it. Council will provide direction at a future meeting after receiving recommendations by the Parks & Recreation Commission.

Mr. Camara commented on a new CIP pertaining to the old courthouse and installing a 12kv system. Staff proposed \$40,000-50,000 for the project and requested direction from Council to move forward and bring this item for approval at the next City Council meeting. A consensus by the Council was given to move forward with the design. Staff will prepare an agenda item for the next meeting for approval of the equipment and installation.

Staff responded to questions and comments by the City Council.

Mayor Curry adjourned the study session at 6:26 p.m. and invited the public to the west wing for the Police Chief's reception.

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ROLL CALL BY THE CITY CLERK:

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

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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FLAG SALUTE:

The flag salute was led by Council Member Mendes.

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INVOCATION:

Chaplain Dave Droker provided the invocation.

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RECOGNITIONS/PROCLAMATIONS:

Presentation to Hanford High Bullpups Football

A Certificate of Recognition was presented to Coach Josh Young and the Hanford High Bullpups Football Team.

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Oath of Office for Police Chief Parker Sever

City Clerk Jennifer Gomez provided the Oath of Office to Police Chief Parker Sever.

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PUBLIC COMMENT:

There were no public comments.

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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:

2. STAFF COMMUNICATIONS:

Staff provided updates on current and upcoming events.

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A. Public Works Capital Improvements Projects Status

Public Works Director Lou Camara briefly commented on upcoming projects.

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3. CONSENT CALENDAR:

Motion to approve the consent calendar except item F by :David Ayers/Gary Pannett. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

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: Deny claim for damages and direct the City Clerk to send out notification of such to Ami Lara-Saiz.

B. Parks & Recreation: Revoke the award of contract dated December 16, 2014 to Paul Bryant; and award the contract to Clean Cut Landscape Incorporated of Clovis, CA.

C. Public Works: Approve Notice of Completion for FY 13/14 Centerline Striping Project.

D. Public Works: Award a contract to Westscapes, Inc. of Hanford, CA in the amount of \$110,943.98 for the FY

14/15 Street Median Landscape Renovation Project on 11th Avenue and Lacey Boulevard and establish a construction contingency of \$11,000.00.

- E. Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.
- F. Finance: Warrant Register for period December 11, 2014 through December 31, 2014.

Mayor Curry pulled this item, and staff provided clarification on the funds used to purchase three Prius vehicles.

Motion to approve as presented by :Russ Curry/Justin Mendes. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- G. Finance: Warrant Register for period January 1, 2015 to January 14, 2015

4. DEFERRED BUSINESS: NONE

5. NEW BUSINESS:

- A. Finance - Resolution No. 15-01-R authorizing investment of monies in the Local Agency Investment Fund and authorizing City Officers to order deposit or withdrawal of monies in the Local Agency Investment Fund

City Manager Darrel Pyle provided background information for the Council's review and consideration. Staff responded to questions and comments by the City Council.

Motion to adopt Resolution 15-01-R by :David Ayers/Justin Mendes. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- B. Finance: Accept the Proposal of Sampson, Sampson & Patterson, LLP, to provide the City's audit services for fiscal years 2015, 2016, and 2017 at costs not to exceed \$48,700 for 2015, \$49,600 for 2016, and \$50,500 for 2017.

City Manager Darrel Pyle discussed the item and the work history with the firm. Vice Mayor Ayers expressed concern that the city should have the policy of going out to bid and receive at least three proposals.

Motion to accept the proposal as presented by :Gary Pannett/Francisco Ramirez. Passed. 3- 2. Ayes: Mendes, Pannett, Ramirez. Nays: Ayers, Curry.

6. COUNCIL REPORTS/COMMENTS:

Council Member Mendes commented on his attendance at the League of California Cities' New Mayor's and Council Members Academy.

Council Member Ramirez also commented on the conference. He also attended the Martin Luther King, Jr. event at the Civic Auditorium.

Council Member Pannett noted various meetings and events that he recently attended.

Vice Mayor Ayers briefly commented on the positive experience of attending the League's conference.

Mayor Curry also attended the conference and stated that there is an Executive Session in June in Monterey that the Council Members are interested in attending.

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7. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 7:43 p.m.

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- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(4)

NUMBER OF POTENTIAL CASES: 1

8. CLOSED SESSION ACTION REPORT:

- A. Closed Session - Action Report

There was nothing to report.

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9. ADJOURNMENT:

Mayor Curry adjourned the meeting at 8:00 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

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AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. C.

SUBJECT:

City Manager: Adopt Resolution 15-03-R supporting Assembly Bill 23

RECOMMENDATION:

Adopt Resolution 15-03-R supporting AB 23 repealing the California Air Resources Board expansion of the state's cap-and-trade program to include producers of gasoline, natural gas and diesel fuels statewide.

BACKGROUND:

Beginning January 1, 2015, a provision of the Air Resources Board's (ARB) cap-and-trade program will be expanded to include carbon-based transportation fuels used by motorists, as well as natural gas. The end result of this expansion is an additional "gas tax" of 16-76 cents per gallon that will be seen through increased prices at the pump.

The potential benefit of expanding cap-and-trade is questionable as the Legislative Analyst's Office says there is "uncertainty" about whether these funds will have any impact at all on reducing greenhouse gases. Many areas of the state continue to struggle with disproportionately high unemployment rates, and hardworking low-income and middle-income families are the most likely to suffer from this additional cost burden.

Assemblyman Jim Patterson (R-Fresno) and Senator Andy Vidak (R-Hanford) have introduced AB 23 to exempt transportation fuels from inclusion in the state's cap-and-trade program saving consumers from the anticipated increase of gas prices.

FISCAL IMPACT:

ATTACHMENTS:

Description

- ☐ Resolution 15-03-R
- ☐ Press Release
- ☐ Fact Sheet

RESOLUTION NO. 15-03-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
SUPPORTING ASSEMBLY BILL 23 REPEALING THE CALIFORNIA
AIR RESOURCES BOARD'S EXPANSION OF THE STATE'S
CAP-AND-TRADE PROGRAM**

WHEREAS, Assembly Bill 23, the Affordable Gas for California Families Act, was introduced in order to repeal the California Air Resources Board's (ARB) expansion of the state's cap-and-trade program to include producers of gasoline, natural gas and diesel fuels statewide; and

WHEREAS, the higher cost of gasoline will impact California's economy, families, small businesses, agriculture and school districts, and will come as a surprise to 70 percent of the Californians; and

WHEREAS, California pays the second-highest gas tax in the nation - 68 cents per gallon; and

WHEREAS, California is now the only state in the nation to extend its carbon tax plan to include fuels; and

WHEREAS, the tax could lead to a potential loss of 18,000 jobs and \$2.9 billion in economic output in 2015 alone; and

WHEREAS, it is irresponsible public policy for an unelected state board to impose a gas tax upon the electorate; and

WHEREAS, the California Global Warming Solutions Act of 2006 (AB 32) should maintain its application to only large industrial businesses to maintain affordable natural gas, gasoline and diesel prices state-wide.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford does hereby support Assembly Bill 23, the Affordable Gas for California Families Act, in order to repeal the California Air Resources Board's (ARB) expansion of the state's cap-and-trade program to include producers of gasoline, natural gas and diesel fuels state-wide.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2015.

Date: _____

City Clerk



FOR IMMEDIATE RELEASE

Contact: Alisha Gallon | 661-364-3655

December 1, 2014

State Legislators Introduce Bills to Keep California Gas Prices Low by Eliminating the Gas Tax

SACRAMENTO – State legislators, concerned about the impact of the impending 16-76 cent per gallon increase in the cost of fuel, gathered in Sacramento Monday to express their support for the Affordable Gas for California Families Act, which would eliminate the cap-and-trade gas tax.

Legislation has introduced in both houses by Assemblyman Jim Patterson (R-Fresno) and Senator Andy Vidak (R-Hanford) to exempt transportation fuels including natural gas from inclusion in the state's cap-and-trade program, ultimately saving consumers from the anticipated increased gas prices when distributors inevitably begin passing on the cap-and-trade costs to consumers.

"We're all enjoying the lowest gas prices in years but when the gas tax kicks in, we will feel the pinch at every level of our economy and we know that low-income families will be hit hardest," Assemblyman Patterson said. "From the dining room table to our favorite restaurant, even the gas budgets at our school districts will be impacted, which means less money goes towards educating our kids. Let's keep gas prices low by eliminating the gas tax."

"This tax will increase the cost of educating children, but the dollars will not be spent to support or improve any educational services," Clovis Unified Legislative Analyst Steve Ward said. "Districts will have to reduce services to make up for the \$100,000 per year loss which could be used to buy 8,000 new textbooks or 750 computers over six years."

A recent poll showed the increase in prices at the pump will come as a surprise to nearly 70 percent of Californians even though the impacts will come as a major hardship to many family and business budgets.

"This unfair tax will be devastating to California's most vulnerable families and must be stopped," said Senator Vidak.

###

Assemblyman Patterson represents the 23rd Assembly District in the California Legislature, which includes communities in Fresno and Tulare County.

www.assembly.ca.gov/Patterson



Affordable Gas for California's Families Act

AB 23 (Patterson)

SUMMARY

Beginning January 1, 2015, the California Air Resources Board (ARB) will expand the state's cap-and-trade program to include producers of gas and diesel fuels. According to multiple studies, this will increase the cost of gasoline anywhere between 16 to 76 cents per gallon. The higher cost of gasoline that will impact families, small businesses, school districts and Californians across the state as a result of this expansion is known as the "hidden gas tax."

The Affordable Gas for California's Families Act, Assembly Bill 23, will retroactively prohibit the ARB from expanding the program to entities that did not have a cap-and-trade compliance obligation prior to January 1, 2015.

EXISTING LAW

In 2006 the Legislature passed AB 32, the California Global Warming Solutions Act of 2006, which mandated a cap on greenhouse gases and required California to return to 1990 levels of greenhouse gas emissions by 2020. The bill required the ARB to monitor and regulate the state's sources of greenhouse gases and develop a Climate Change Scoping Plan to reach the objectives outlined in AB 32.

AB 32 authorized, but did not require, the ARB to implement a market-based compliance mechanism to achieve this level of reduction, which is commonly known as the cap-and-trade program. The "cap" is the limit on emissions (which is lowered over time), and the "trade" is a marketplace for companies to purchase or sell their allowances, or "permits."

Currently, the program applies to certain large industrial businesses, amounting to over 600 facilities across the state, including electricity

suppliers and other industrial sources like oil refineries and cement companies.

According to CalChamber, businesses have spent \$2.27 billion on emissions allowances since carbon auctions began in 2012.

Starting January 1, 2015, the program will expand to include gasoline, diesel, and natural gas providers. The Air Resources Board's regulatory analysis anticipates carbon allowance costs ranging from \$15-\$75 per ton through 2020.

PROBLEM

Beginning January 1st of 2015, a little-publicized provision of the ARB's cap-and-trade program will be expanded to include carbon-based transportation fuels used by motorists, as well as natural gas. The end result of implementing this expansion is an additional "hidden gas tax" of 16-76 cents per gallon that will be seen through increased prices at the pump, based on data from a 2010 economic analysis commissioned by the ARB which outlines expectations of a (gas price) increase of 4 - 19%.

A recent study from the California Drivers Alliance, using figures from the Market Simulation Group—a panel of respected researchers from U.C. Berkeley, U.C. Davis and Stanford—showed that this tax may result in a potential loss of over 18,000 jobs and \$3 billion in economic output next year alone. According to the Legislative Analyst's Office, the effect of moving forward with this policy "will be roughly 13 cents to 20 cents per gallon, but could be higher."

The "hidden gas tax" will affect every individual and countless industries ranging from agriculture to restaurants and everyone in between.

For example, Clovis Unified School District estimates it will spend \$100,000 more per year on

fuel for buses, totaling \$600,000 in six years. To put that in perspective, this could be used for over 3,000 hours of annual after-school intervention by credentialed teachers, hiring 5 full time bilingual instructional aides for six years, hiring a counselor to work with at risk students in grades 6-8 for six years, or purchasing 8,000 new textbooks or 750 computers for students.

Furthermore, the potential benefit of expanding cap-and-trade is questionable as the Legislative Analyst's Office says there is "uncertainty" about whether these funds will have any impact at all on reducing greenhouse gases.

It is irresponsible public policy for an unelected state board to impose a hidden gas tax upon the electorate. Many areas of the state continue to struggle with disproportionately high unemployment rates, and hardworking low-income and middle-income families are the most likely to suffer from this additional cost burden.

The Western States Petroleum Association expects that fuel prices will go up about 10-cents almost immediately following the first of the year. This is in line with ARB predictions. That initial increase alone would amount to \$12 a month.

Finally, if the price of carbon shoots up to \$75 a ton (a figure published by ARB as a prediction for the cost of allowances), that would lead to the projected increase of 76 cents/gallon. Gas prices may be low right now, but according to the California Energy Almanac, average gas prices varied from \$4/gallon through July of 2014 with a peak of \$4.25 in April. A 76-cent increase could easily lead to gas prices upwards of \$7/gallon.

THE SOLUTION

To prevent the "hidden gas tax" from hurting the very people and communities that the Legislature is elected to serve, members of the Assembly and Senate are proposing to repeal the cap-and-trade

expansion to transportation fuels. Under the Affordable Gas for California's Families Act, the compliance obligations for transportation fuels will be repealed retroactively from January 1, 2015.

Specifically, the bill language stipulates that only an entity with a prior compliance obligation to January 1, 2015 shall have a compliance obligation after January 1, 2015- -- effectively bringing the hidden gas tax to a halt.

Furthermore, due to the major fiscal impact on Californians statewide, the bill is an urgency measure and, once passed by the Legislature and signed by the Governor, would immediately go into effect.

FISCAL EFFECT

Full fiscal effect is not known at this time.

SUPPORT

- No Official Support at this time

OPPOSITION

- No Official Opposition at this time

SPONSOR

Author Sponsored

For more information:

Contact: Calvin Rusch at (916) 319-2023 or
Calvin.Rusch@Asm.Ca.Gov



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. D.

SUBJECT:

Human Resources: Adopt Resolution 15-04-R amending the existing "Fire Bargaining Unit" to include Fire Captains

RECOMMENDATION:

That the City Council, by motion adopt the resolution amending the existing "Fire Bargaining Unit" to include Fire Captains.

BACKGROUND:

Both staff and Fire employees have agreed to combine the Firefighters and Captains into a single bargaining unit. Both groups share a community of interest and bargain at the same time. This combination will also reflect the same structure which currently exists for Police.

The proposed Resolution will move the Fire Captains into the Fire Bargaining Unit. No further action is needed because the I.A.F.F. already represents the Fire Bargaining Unit and will therefore represent the Fire Captains once they are moved.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

📎 Resolution

RESOLUTION NO. 15-04-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
FORMALLY ADDING THE FIRE CAPTAINS TO THE
FIREFIGHTERS BARGAINING UNIT**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2015, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, the Fire Captains and Firefighters share a community of interest in collective bargaining;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Hanford, does hereby amend the “Fire Bargaining Unit” which initially consisted of all Firefighters and Engineers of the Hanford Fire Department to also include all Captains of the Hanford Fire Department, and which may be amended by the City Manager as needed.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2015.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. E.

SUBJECT:

Human Resources: Authorize the City Manager to sign the "Memorandum of Understanding between the City of Hanford and Hanford Firefighters, Local 3898, IAFF from July 1, 2014 - June 30, 2016"

RECOMMENDATION:

That the Council authorize the City Manager to sign the attached Memorandum of Understanding to complete negotiations with Hanford Firefighters, Local 3898, IAFF, representing the Hanford Firefighters and Captains Employees Bargaining Unit.

BACKGROUND:

Following negotiations with the Hanford Firefighters, Local 3898, IAFF negotiating team, the attached agreement has been reached regarding wages and other terms and conditions of employment, and is presented for your approval. Key agreement points include:

1. A 2% wage increase year one and a 2% year two
2. Eliminate the requirement to reside within a 60 mile radius from Fire Station 1
3. Increase the uniform allowance \$200 per fiscal year
4. Combine the Captains and Firefighter/Engineer units

FISCAL IMPACT:

The Fiscal Impact for FY-15 is \$39,772.01 and \$40,359.67 for FY-16.

ATTACHMENTS:

Description

☐ MOU

Memorandum of Understanding

between

City of Hanford

and

Hanford Firefighters
Local 3898, IAFF
(Fire Captains Unit)

July 1, 2014 – June 30, 2016

MEMORANDUM OF UNDERSTANDING CONCERNING WAGES, HOURS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT BETWEEN THE CITY OF HANFORD AND THE HANFORD FIRE CAPTAINS, LOCAL 3898, IAFF EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2016.

<u>SECTION</u>	<u>TITLE</u>
1.01	PREAMBLE
1.02	RECOGNITION
1.03	PURPOSE
1.04	CITY RIGHTS
1.05	MAINTENANCE OF OPERATIONS
2.01	WAGES
2.02	STANDARD WORK PERIODS
2.03	OVERTIME
2.04	[RESERVED]
2.05	HOLIDAYS
2.06	VACATION
2.07	SICK LEAVE
2.08	[RESERVED]
2.09	BEREAVEMENT LEAVE
2.10	[RESERVED]
2.11	TUITION REIMBURSEMENT
2.12	[RESERVED]
2.13	MILEAGE REIMBURSEMENT
2.14	UNIFORM ALLOWANCE
2.15	HEALTH INSURANCE
2.16	EDUCATIONAL INCENTIVE PAY
2.17	RETIREMENT
2.18	[RESERVED]
2.19	DUES DEDUCTION
2.20	BILINGUAL PAY
2.21-2.37	[RESERVED FOR POLICE UNIT]
2.38	JURY DUTY
2.39-2.45	[RESERVED]
2.46	PREGNANCY LEAVE
2.47-2.59	[RESERVED FOR GENERAL UNIT]
2.60	IMMUNIZATIONS
2.61	DEFERRED COMPENSATION
2.62	CLASS ATTENDANCE
2.63	STATE DISABILITY LEAVE AND PAID FAMILY LEAVE
2.64	FAMILY AND MEDICAL LEAVE ACT
2.65	SURVIVOR DEATH BENEFIT
2.66	PER DIEM
2.67	RESIDENCY REQUIREMENT
2.68	SHIFT TRADES
2.69	LINEN REPLACEMENT POLICY
2.70	SMOKING POLICY
2.71	SUBSTANCE ABUSE POLICY
2.72	LONGEVITY PAY

2.73	MANAGEMENT CAFETERIA PLAN
3.01	DISCIPLINARY ACTION
4.01	GRIEVANCE PROCEDURES
5.01	LAYOFF PROCEDURES
6.01	CONCLUSIVENESS
6.02	ACCUMULATION/VESTING
6.03	SAVINGS CLAUSE
6.04	NONDISCRIMINATION
6.05	TERM OF MEMORANDUM AND REOPENER

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and the Hanford Fire Captains Local 3898, IAFF ("Fire Captain's Unit") as a result of meeting and conferring in good faith concerning wages, hours, and other terms and conditions of employment, pursuant to Government Code Section 3500 et seq., and the City's Employer-Employee Relations Policy, Hanford Personnel Rules and Regulations, Chapter 12.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the Fire Captain's Unit as the exclusive recognized employee organization for Fire Captains of the City of Hanford.

1.03 PURPOSE

The purpose of this MOU is to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstandings or differences which may arise regarding wages, hours, and other terms and conditions of employment.

1.04 CITY RIGHTS

- I. Nothing in this agreement shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:
 - A. Determining the goals, objectives and mission of the City departments, offices, committees or commissions;
 - B. Establishing the standard of selecting City personnel;
 - C. Implementing and executing standards of continued employment with the City;
 - D. Identifying the work to be performed and allocating such work to City personnel;
 - E. Directing its personnel and administering discipline;
 - F. Relieving its personnel from duty;
 - G. Undertaking all necessary actions during emergencies;
 - H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of the MOU and the city rules and regulations;
 - I. Laying-off employees; or
 - J. Directing employees, including scheduling and assigning work, work hours and overtime.

1.05 MAINTENANCE OF OPERATIONS

The Fire Captain's Unit agrees, for the term of this MOU, neither the Fire Captain's Unit, nor its agents, will cause, authorize, or engage in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, or comply with a request of another labor organization or bargaining unit to engage in such activities. This is not to mean that the Fire Captain's Unit, collectively or individually, waives any rights as to protection of personal safety as they may pertain to refusal to cross the picket line of another public employee's organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

The salary schedule for employees within this unit shall be increased by **two percent (2%)** effective the first full pay period in **July 2014 and by two percent (2%) the first full pay period in July 2015.**

2.02 STANDARD WORK PERIOD

- I. A 48/96 work schedule shall be the standard work period.
 - A. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 one day and continuing to 0800 the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.05, Holidays.
 - B. Employees work two (2) consecutive twenty-four (24) hour shifts for a total of forty-eight (48) hours, and have ninety-six (96) consecutive hours off.
 - 1. A typical work schedule, where "X" represents a workday and "O" represents a day off, is as follows: XXOOOOXXOOOOXXOOOO and so on.
 - C. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.
 - D. Workout periods during the period April 1 to September 30 will be from 0800 to 0900, with employees reporting to work by 0930.
 - E. Workout periods during the period October 1 to March 31 will be from 1600 to 1700.

2.03 OVERTIME

I. Administration.

It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime be compensated by time off wherever practicable. All work requiring any employee to work overtime must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

- A. Overtime shall start at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier.

- B. In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established shall not be in effect, and compensation procedures will be determined by the City at the time of the emergency, taking into consideration such conditions.

II. Compensation.

- A. Employees shall receive overtime compensation for hours worked in excess of the duty shift period of twenty-four (24) hours with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hour minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- B. Effective with implementation of the 48/96 work schedule, employees shall receive overtime compensation for hours worked in excess of two consecutive duty shifts (48 hours total) with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hours minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken within the fiscal year in which the overtime has been worked. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.

III. Training.

- A. Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets all of the following criteria:
 - 1. Training is approved and required by the employee's Department Head;
 - 2. Training is directly related to the employee's present job; and
 - 3. The training could not be obtained during the employee's regular working hours.

2.04 [RESERVED]

2.05 HOLIDAYS

I. Holiday In-Lieu Pay.

- A. Fire Captains shall receive one-hundred and thirty three (133) hours pay at straight time in-lieu of any holiday time off. Two (2) equal payments will be made annually: (1) the first payday following December 1st; and (2) the first payday following June 1st. Pro-rated adjustments based on time in service will be made for employees entering or leaving fire shift work. The City shall modify its work schedule in order that actual scheduled work shall not exceed four (4) hours on Thanksgiving and Christmas.

- B. Regular employees leaving municipal service shall be paid for accrued hours in lieu of holidays at termination. Payments for accrued hours in lieu of holidays shall be at the employee's then-current rate of pay.

2.06 VACATION

I. Eligibility.

Fire Captains shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation. Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Special Vacations.

Special vacation requests will be granted immediately upon request as long as (a) the request does not create overtime, and (b) the day(s) requested is/are within the same calendar year that the request is submitted.

III. Accrual.

- A. Vacation will accrue and be credited every two (2) weeks for continuous service performed in pay status:

1. From zero (0) through five (5) years:
122 hours annually
2. From six (6) through ten (10) years:
184 hours annually
3. From eleven (11) through fifteen (15) years:
192 hours annually
4. Sixteen (16) or more years:
240 hours annually

IV. Limits of Accrual.

Accrued vacation hours may not exceed twice the employee's annual rate of accrual.

V. Compensation at Termination.

Employees leaving the City with accrued vacation leave shall be paid accrued vacation at the date of termination at the employee's hourly rate. Employees who leave employment with the City with less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.07 SICK LEAVE

I. Administration.

- A. Sick leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. The Department Head will only allow sick leave to be used in case of necessity and actual personal illness or disability, medical or dental treatment or in case of emergency illness in the immediate family. **Immediate family shall mean spouse, parent, child, brother or sister, or any person living in the same household.**
- B. Employees may use up to three and a half (3.50) shifts, up to forty-eight (48) hours of their accumulated sick leave per fiscal year **for doctor and dentist appointments and for their care, due to illness/injury, of any member within their immediate family as defined in Section A above.** Emergency illness in the immediate family shall be defined to mean such illnesses as requiring treatment by a licensed physician. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section.
- C. The Department Head may require employees on sick leave to remain off duty until released to full duty by the City physician. In the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's physician.

II. Eligibility.

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 6.46 hours every two weeks. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service.
- B. In order to be eligible to use sick leave the employee shall notify the duty chief/shift captain, as determined by the Fire Chief, at least one hour prior to the shift change.
- C. The employee may be required by his/her Department Head to file a physician's certificate stating the cause of absence or attesting to the employee's ability to resume work.
- D. Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:
 - 1. An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
 - 2. Employees who are on vacation at the time of a death in the immediate family shall be entitled to substitute sick leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and sick leave) shall not be extended beyond that time initially approved for vacation without specific City approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

III. Deduction.

Sick leave balances shall be reduced by the actual time not worked to the nearest one-tenth (1/10) of an hour. Absence for illness/medical treatments may not be charged to sick leave not already accumulated.

IV. Forfeiture upon Termination.

Employees leaving the municipal service shall forfeit, and will not be compensated for, accumulated sick leave.

V. Accumulation.

Accrued sick leave may be accumulated without limit.

VI. Application of Unused Sick Leave to Retirement Benefits.

Upon retirement, under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.08 [RESERVED]

2.09 BEREAVEMENT LEAVE

Up to two (2) shifts of sick leave, a total of ten (10) calendar days including days off, may be granted an eligible employee by the Department Head in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, sister-in-law, brother-in-law, grandparents, grandchildren or a relative residing in the household of the employee. Requests for sick leave in excess of two (2) shifts for bereavement are subject to the approval of the City Manager.

2.10 [RESERVED]

2.11 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13 regular City employees are eligible to receive tuition reimbursement up to \$700 per fiscal year for educational purposes. The term "educational purposes" includes classes for which no college units are awarded, such as classes provided by other departments and attendance at trade shows and symposiums.

2.12 [RESERVED]

2.13 MILEAGE REIMBURSEMENT

Employees required to use their personal automobile for authorized City business may receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORM ALLOWANCE

- I. New personnel shall be paid an initial uniform allowance equivalent to the uniform allowance in effect for a regular employee for the appropriate uniform for the first year of employment within

one (1) month of the date of hire. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.

- II. Regular employees shall receive a uniform allowance of \$1,200.00 per fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

2.15 HEALTH INSURANCE

Starting with the first full pay period in January 2012, the City shall pay up to sixty percent (60%) of the total premium of the HMO health insurance for all employees and their dependents who elect to take our group health plan. The City shall also pay sixty percent (60%) of the total premium for all employees and their dependents who elect to participate in our dental and life insurance program.

2.16 EDUCATIONAL INCENTIVE PAY

- I. Employees shall be eligible to receive the following Education Incentive Payment:
 - A. For completion of thirty (30) college units, fifteen of which must be in Fire Science: \$150.00.
 - B. For completion of an Associate or Bachelor Degree in Fire Science, Business Administration, Public Administration or as approved by the City: \$40.00 per month.
 - C. Any employee who receives a certified Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate.
 - D. Any employee who receives a certified Fire Fighters II Certificate from the State Board of Fire Services shall receive two and one-half percent (2.5%) of base salary per month payable with the normal payroll, effective the first full pay period after the City receives the certificate.
 - E. Any employee who receives a certified Chief Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll, effective the first full pay period after the City receives the certificate.

2.17 RETIREMENT

The City shall provide the CalPERS retirement formula of 3% @ 55. Effective the first full pay period in January 2012, employees will pay one hundred percent (100%) of the employee's share of retirement contributions.

2.18 [RESERVED]

2.19 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of the Fire Captain's Unit. There shall be no more than

one deduction per pay period and the total of such deductions shall be remitted by the City to Fire Captain's Unit accompanied by a list of said dues payers. "Dues" in this context means any deduction voluntarily authorized by a Union member City employee.

2.20 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21-2.37 [RESERVED FOR POLICE UNIT]

2.38 JURY DUTY

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39-2.45 [RESERVED]

2.46 PREGNANCY LEAVE

The City provides pregnancy disability leave consistent with state law.

2.47-2.59 [RESERVED FOR GENERAL UNIT]

2.60 IMMUNIZATIONS

The City will provide the immunization series for hepatitis "B" and tuberculosis testing to all employees.

2.61 DEFERRED COMPENSATION

- I. Employees within the bargaining unit are eligible to receive matched employer contributions for deferred compensation as defined below.
- II. Individuals enrolled in the deferred compensation plan may contribute the maximum allowed under deferred compensation regulations. The matched employer contributions will be based on the schedule listed in section "V" below and will be made from the first year that contributions begin, up to and including the sixth year in the program and continuing after the sixth year. To remain eligible for continued employer contributions, once enrolled in the program, employees must contribute the minimum level of matching contributions.
- III. A declaration of intent to enroll in the program or modify contribution levels must be filed no later than December 15th before the next year of the program, with the enrollment or modification effective the first full pay period in January of the following year.
- IV. This program shall be considered a working condition from inception and thereafter. An employee may choose to enroll at any time subject to the enrollment clause specified above. The initial employer match shall be \$25.00 per pay period. It shall take a minimum of six (6) years to reach the maximum matched employer contribution of \$150.00, as described below in section

“V.”

- A. For example, an employee may decide to enroll in 1996. When the employee contributes \$25.00 per pay period, the City (employer) will match the contribution by \$25.00 per pay period. If the employee remains enrolled a second year (1997) and contributes \$50.00 per pay period, the City (employer) will match the contribution by \$50.00 per pay period. If the employee chooses to leave his/her contribution at \$50.00 in the third year (1998), fourth year (1999) and fifth year (2000), the City (employer) will continue to match the \$50.00 contribution. If the employee decides in the sixth year (2001) to increase the amount deferred to \$75.00 per pay period, the City (employer) will match \$75.00 per pay period. If in the seventh year (2002) the employee chooses to not participate in the program by ending his/her contribution, employer contributions will cease and the employee will no longer be eligible for matched employer contributions for the term of his/her employment. If an employee reduces his/her contributions below the achieved level of contribution as matched by the City, employer contributions will cease and the employee is no longer eligible for matched employer contributions.

V. The matched employer contributions shall be in \$25.00 increments as follows:

- A. Year One of Participation
Employee contributes \$25.00 per pay period.
City will match \$25.00 per pay period.
- B. Year Two of Participation
Employee contributes \$50.00 per pay period.
City will match \$50.00 per pay period.
- C. Year Three of Participation
Employee contributes \$75.00 per pay period.
City will match \$75.00 per pay period.
- D. Year Four of Participation
Employee contributes \$100.00 per pay period.
City will match \$100.00 per pay period.
- E. Year Five of Participation
Employee contributes \$125.00 per pay period.
City will match \$125.00 per pay period.
- F. Year Six of Participation
Employee contributes \$150.00 per pay period.
City will match \$150.00 per pay period.

2.62 CLASS ATTENDANCE

- I. With the approval of the Chief Officer, employees may attend local educational courses provided their response posture is maintained. All other classes attended shall be approved by the Fire Chief and shall not reduce the maximum daily staffing by more than one person.
- II. The department shall maintain a policy related to class attendance while on-duty.

2.63 STATE DISABILITY LEAVE AND PAID FAMILY LEAVE

State disability insurance and paid family leave are provided to all employees within this unit at the employees cost. State disability payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employees' balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the state disability payment to the City.

2.64 FAMILY AND MEDICAL LEAVE ACT

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.65 SURVIVOR DEATH BENEFIT

The City shall use the Indexed Level of Survivor Death Benefits in accordance with State law and CalPERS rules and regulations.

2.66 PER DIEM

The City shall reimburse Fire Captains Fifty Dollars (\$50.00) per day when overnight travel is required; Twenty-Five Dollars (\$25.00) per day for travel days; and, a daily commuter allowance of Ten Dollars (\$10.00) per day. Food receipts will not be required for the per diem or commuter allowance.

2.67 RESIDENCY REQUIREMENT

There shall be no residency requirement for employees caused by this Memorandum of Understanding.

2.68 SHIFT TRADES

See Article 12 of the Hanford Fire Department Rules, Regulations and General Orders.

2.69 LINEN REPLACEMENT

Employees shall furnish their own linen including pillow, pillow case, top and bottom sheets, bath towel and washcloth. The City shall furnish a mattress pad, a blanket, and a bedspread for each bed.

2.70 SMOKING POLICY

Any person hired by the City of Hanford after January 1, 1987, to provide fire suppression/prevention services in a sworn capacity, as a condition of employment, shall refrain from using tobacco either on or off duty during his or her tenure of employment.

2.71 SUBSTANCE ABUSE POLICY

The Fire Captain's Unit shall be governed by the City's Substance Abuse Policy.

2.72 LONGEVITY PAY

Upon completion of ten (10) years of services as a firefighter with the City, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity. The initial date of hire as a firefighter for the City will be the effective commencement date.

2.73 MANAGEMENT CAFETERIA PLAN

Fire Captains are eligible to participate in the Management Cafeteria Pay plan. This plan provides three percent (3.0%) of total annual Management Compensation for implementation of a Cafeteria Type plan. Non-exempt Fire Captains shall receive an equivalent benefit equal to three percent (3%) of total annual base salary. This amount shall be reduced by paid overtime or compensatory time earned or taken throughout the calendar year. Final payments due will be made by pay period #26 of each calendar year. Under no circumstances shall accrued compensatory time be carried over to a new calendar year.

3.01 DISCIPLINARY ACTION

- I. Definition - As used, “disciplinary action” shall mean reduction in salary, demotion, suspension or discharge.
- II. Causes for Disciplinary Action – Causes for disciplinary action against any employee may include, but shall not be limited to, the following:
 - A. Fraud in securing appointment;
 - B. Inexcusable neglect of duty;
 - C. Insubordination;
 - D. Dishonesty;
 - E. Drunkenness on duty;
 - F. Intemperance;
 - G. Unlawful use, sale or possession of narcotics or habit forming drugs;
 - H. Absence without leave;
 - I. Conviction of a felony or conviction of a misdemeanor involving moral turpitude;
 - J. Immorality;
 - K. Discourteous treatment of the public or other employees;
 - L. Improper political activity as defined by State Law;
 - M. Willful violation of safety, endangering property and persons;
 - N. Misuse of City property;

- O. Violation of any of the provisions of these working Rules and Regulations, or departmental Rules and Regulations;
 - P. Other failure of good behavior either during or outside of duty hours which is of such a nature that causes discredit to the City;
 - Q. Refusal to take or subscribe to any oath or affirmation which is required by law in connection with his/her employment;
 - R. Persons by Whom Disciplinary Action May Be Taken: Notice, Service, Contents – The City Manager or any Department Head may take disciplinary action against an employee under his/her control for one or more of the causes for discipline specified in this Section by notifying the employee in writing of the proposed discipline.
- III. Disciplinary action against regular employees is valid in the absence of an emergency affecting the public safety and welfare as determined by the City only if a written notice is served on the employee and filed with the Personnel Office not later than ten (10) calendar days prior to the date of the proposed action. The notice shall be served upon the employee personally and shall include:
- A. A statement of the nature of the disciplinary action;
 - B. The effective date of the corrective action;
 - C. A statement of the causes therefor;
 - D. A statement in ordinary and concise language of the act or omissions upon which the causes are based;
 - E. A statement advising the employee that copies of files and records bearing on the matter are available to the employee;
 - F. A statement advising the employee of his/her right to respond, either orally or in writing, to the authority taking the action.
- IV. Right to Respond – Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond; however, a failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in Section E. After reviewing the employee's response, the Department Head shall notify the employee in writing of his decision to dismiss, modify or impose the proposed discipline.
- V. Right of Appeal – Any regular employee shall have the right of appeal to the City Manager from any disciplinary action taken by his/her Department Head under Section C. Such appeal must be filed in writing with the City Manager within five (5) calendar days of the date of service of notice of disciplinary action. Failure to file an appeal within such period constitutes a waiver of right of appeal. The City Manager shall cause such appeal to be investigated and shall conduct a hearing as provided below.

VI. Hearing

- A. The City Manager shall conduct an evidentiary hearing on an appeal filed in accordance with Section E within twenty (20) days after receipt thereof. The City Manager may continue the hearing either for the convenience of the City or upon written application of the appellant for a period not to exceed an additional twenty (20) days from the receipt of the appeal. Written notice of the time and of the hearing, and any continuance thereof, shall be given to the appellant. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes. The hearing shall be closed except to necessary parties unless the employee requests in writing that the hearing be open to the general public.
- B. If the City Manager took the initial action, the employee and the City shall jointly pick a Hearing Officer to hear the appeal within five (5) calendar days of the filing of the appeal.
- C. If the parties are unable to agree on a Hearing Officer, the employee and the City shall, no later than the next work day, jointly request a list of names of five (5) neutrals for the California State Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee and the city shall select a Hearing Officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot. The cost of the services of the Hearing Officer shall be borne by the losing party.
- D. The Hearing shall be held within twenty (20) calendar days of the selection of the Hearing Officer. The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the appellant, for a period not to exceed an additional twenty (20) calendar days from date of the scheduled hearing. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided the appellant. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes.
- E. The hearing shall be closed except to necessary parties unless the employee requests, in writing, that the hearing be open to the general public.
- F. The decision of the City Manager or Hearing Officer shall be rendered in writing within fifteen (15) calendar days of the hearing and shall be final and conclusive. A copy of such decision shall be forwarded to the employee. If the disciplinary action taken against the employee is reversed or modified, the employee may be compensated, in whole or in part for the time lost as determined by the deciding body.
- G. Representation – the appellant may appear in person or be represented by Counsel.
- H. Notices to Witnesses: Cost – The City Manager shall cause subpoenas for the appearances of witnesses for the appellant upon their written request and at the appellant's cost. The City Manager may require such cost to be prepaid and the same shall be limited to the fee mileage of witnesses as set forth in Sections 11510, 68093, 68097 of the Government Code.

- I. Failure of Employee To Appear At Hearing – Failure of the appellant to appear at the hearing shall be deemed a withdrawal of his/her appeal and action of the City Manager or Department Head shall be final.
- J. Failure to Directly Serve Employee – In the event that any notice required by the provisions of this Section to be served upon the employee personally cannot be affected by reasons of the employee being unavailable for such personal service, such notice may be served upon said employee by certified mail, postage prepaid, and deposited in the United States Mail. Such notice shall be effective and constitutes receipt by the employee upon the deposit in the United States Post Office.
- K. Effect of Certain Disciplinary Actions
 - 1. Reduction in salary. Employee is placed at a lower salary step within current range due to disciplinary reasons.
 - 2. Demotion. Employee is moved from one class to another class having a lower maximum rate of pay.
 - 3. Suspension. Employees suspended from the municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.
 - 4. Discharge. Employees terminated shall be paid salary, vacation or paid days in lieu of holidays accumulated to the effective date of termination as specified in this document.
- L. Releasing of Information Relative To Disciplinary Action – In the interest of preventing undue embarrassment and subsequent loss of ability to perform City work effectively, the following policy will prevail regarding release of information to the news media on personnel actions:
 - 1. No information will be release without prior approval of the City manager;
 - 2. No information will be released until final action has been determined and taken;
 - 3. Even after final disposition of the matter, no details will be released other than the exact nature of the action taken;
 - 4. The foregoing personnel procedures are sanctioned under the Ralph M. Brown Act and related laws. The Attorney General’s opinions interpreting Government Code Section 54957 are as follows:
 - a. “The purpose of Section 54957 is to protect individual public employees and officers from unfavorable publicity, and to permit private inquiry into the employee’s activities, or investigation of charges against such employees.”

M. Actions Not Subject to this section:

1. Oral reprimand. Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head.
2. Written reprimand. Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent record for future reference. Each employee's permanent record is his/her personnel jacket kept in the Personnel Office, except that certain records of Police Department employees may be maintained in the departmental personnel file.
3. Employees who receive written reprimands may attach responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file.
4. The provisions of this section shall not apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

4.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for convenience. The City does not waive any rights by listing.

I. Purpose of Section.

Grievance procedures for employees are provided herein to:

- A. Promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations;
- B. Afford employees individually or through a qualified employee organization a systematic means of obtaining further considerations of problems after every other reasonable effort has failed to resolve them through discussions;
- C. Provide that grievances shall be settled as near as possible to the point of origin; and
- D. Provide that grievances shall be heard and settled as informally as possible.

II. Definition and Matters Subject to Grievance Procedures.

A. *A Grievance is Defined as Follows:*

An alleged violation or improper application of the City or departmental rules and regulations and/or the current MOU, filed by one or more employees.

B. *Matters Subject to Grievance Procedures.*

Any City employee shall have the right to present a grievance concerning improper application of City or departmental rules, regulations, and/or current MOU for which appeal is not provided or is not prohibited under Chapter 10 of the City of Hanford

Personnel Rules and Regulations.

III. Informal Grievance Procedure.

- A. An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (20) days after the employee knew or should have known of the occurrence of the incident which gave rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.
- B. If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head.

IV. Formal Grievance Procedure.

Formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

A. *Department Review.*

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. *City Manager Review.*

- 1. Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, and the employee's representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision to advise him/her concerning the grievance.
- 2. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving the grievance. The decision of the City Manager shall be final.

V. Conduct of Grievance Procedure.

- A. The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.

- B. The employee may request the assistance of another person of his/her own choosing in preparing and presenting his/her grievance at any level of review.
- C. Employees shall be free from reprisal for using the grievance procedure.
- D. While employees are not discouraged from using the grievance procedure, attempts to resolve grievances at the informal stage is essential if the stated purpose of the procedure is to be met. Therefore, failure to follow the provisions as set forth in Section 4.01 (III) prior to advancing to the formal stage in 4.01 (IV) shall constitute grounds for the official rejection of the grievance.

5.01 LAYOFF PROCEDURES

- I. An employee may be separated from employment (laid off) under this section by the Personnel Officer for the following reasons: a shortage of work, lack of funds, material change in duties or organization, in the interest of economy, to reduce the staff of any City function, or the return of another City employee occupying the same position from a leave of absence. The order of separation due to a lay-off shall be based upon class, type of appointment and seniority.

II. Seniority List.

The Personnel Officer shall establish seniority lists based on employee length of service. Such lists shall be established on a departmental basis.

III. Seniority Score Computation.

- A. Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise total seniority credits shall be counted from the first day of employment following the last break in service. Prior lay-off does not constitute a break in service.
- B. One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- C. Authorized leave of absences without pay shall not be considered breaks in service, but shall not count toward seniority credit.
- D. No matter what the class, the service credits will be calculated the same. There will be no preference for special classes.
- E. When two or more employees have the same total seniority score, the tie shall be broken and preference given: first to the employee with the greatest seniority in the class in which lay-off is being made, then the employee with the greatest seniority in the department of lay-off, finally the employee whose name is drawn by lot by the Personnel Officer.

IV. Order of Separation.

- A. Separation (lay-off) of employees shall be in the order in which their names appear on

the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in 5.01(IV)(C).

- B. Employees in the same class shall be separated during a reduction in force (lay-off) according to the type of appointment under which they serve, in the following sequence: First part-time, then probationary, and finally permanent.
- C. The lay-off of employees in grant funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for lay-off, then the lay-off of employees occupying all grant funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for lay-off and who have a greater number of seniority credits.

V. Voluntary Demotion in Lieu of Lay-off.

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits of the demoting employee exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of lay-off, an employee must notify the Personnel Officer in writing of this election no later than seven calendar days after receiving notice of lay-off.

VI. Re-Employment Lists - By Class.

The Personnel Officer shall establish a re-employment list, which will be valid for two (2) years from the date of employee lay-off and shall pertain to each class in which a lay-off occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class. Names shall be placed on the re-employment list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of lay-off shall be restored upon rehire.

VII. Department Re-Employment Lists.

A re-employment list shall be established for each department in which a lay-off occurs. Such lists shall be prepared in accordance to the procedures set forth in 5.01(VI). Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if said employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, failing to report for work after acceptance.

VIII. City Re-Employment List.

A re-employment list shall also be established on a city-wide basis. In the absence of a department re-employment list, the city-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or to report for work after acceptance. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6)

months or longer will be required to meet City medical standards.

IX. Lay-Off of Probationary Appointments as a Result of Promotion.

If an employee with permanent status is promoted and a lay-off occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to the former position. If a lay-off occurs in the position (class) to which the employee returned, the procedures established in this Section shall apply and shall be followed.

6.01 CONCLUSIVENESS

- I. Unless otherwise stated, the provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the Fire Captain's Unit and the City in a written and signed amendment to this agreement.
- II. The Fire Captain's Unit and the City agree that during the negotiations which resulted in this MOU, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation.
- III. Therefore, during the term of this agreement, neither the City nor the Fire Captain's Unit shall be obligated to meet and confer on any matter:
 - A. Whether or not specifically referred to in this MOU;
 - B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations; or
 - C. Whether or not the matters were proposed and later withdrawn during negotiations.
- IV. However, in order to meet an emergent situation, the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify the Fire Captain's Unit of its intention to do so. If the Fire Captain's Unit does not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that the Fire Captain's Unit does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The Fire Captain's Unit will be offered the opportunity to meet and confer as soon as practicable.

6.02 ACCUMULATION/VESTING

The City and the Fire Captain's Unit agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 SAVINGS CLAUSE

If any article or section of this MOU or any addendum thereto shall be held to be invalid, such section or provision shall be immediately suspended and be of no force or effect. The parties shall meet and confer immediately thereafter for the purpose of arriving at a mutually satisfactory replacement for such section or provision. Invalidation of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated section.

6.04 NONDISCRIMINATION

Both the City and the Fire Captain's Unit agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, creed, color, national origin, ancestry, pregnancy, marital status, disability/handicap, medical condition, or sexual orientation. Neither the City nor the Fire Captain's Unit shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful activity.

6.05 TERM OF MEMORANDUM AND REOPENER

Except where otherwise specifically stated, the provisions of this MOU shall be effective for the period of **July 1, 2014 to June 30, 2016**.

The provisions of this MOU shall not, however, take effect until ratified by both the City Council and the general membership of the Fire Captain's Unit.

Agreed upon _____, **2014**

FOR THE HANFORD FIRE CAPTAIN'S UNIT:

FOR THE CITY:

President

Darrel Pyle, City Manager

Thomas Sharpe, Attorney for the Fire
Captains Unit

Robert Dowd, City Attorney



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. F.

SUBJECT:

Public Works: Permission to Advertise the FY 14/15 Cape Seal Treatment Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 14/15 Cape Seal Treatment Project.

BACKGROUND:

A Cape Seal treatment 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. This Project consists of Cape Sealing existing arterial and residential streets in the City of Hanford where pavement maintenance has become necessary. See attached location map for specific streets.

FISCAL IMPACT:

The FY 14/15 Streets Maintenance Budget provides \$134,000 for construction. In addition, the FY 14/15 Streets Capital Improvement Budget provides \$440,000 for construction, including contingency, for this Project.

ATTACHMENTS:

Description

- ☐ FY 14-15 Cape Seal Treatment - Budget Page
- ☐ FY 14/15 Project Location Maps

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:

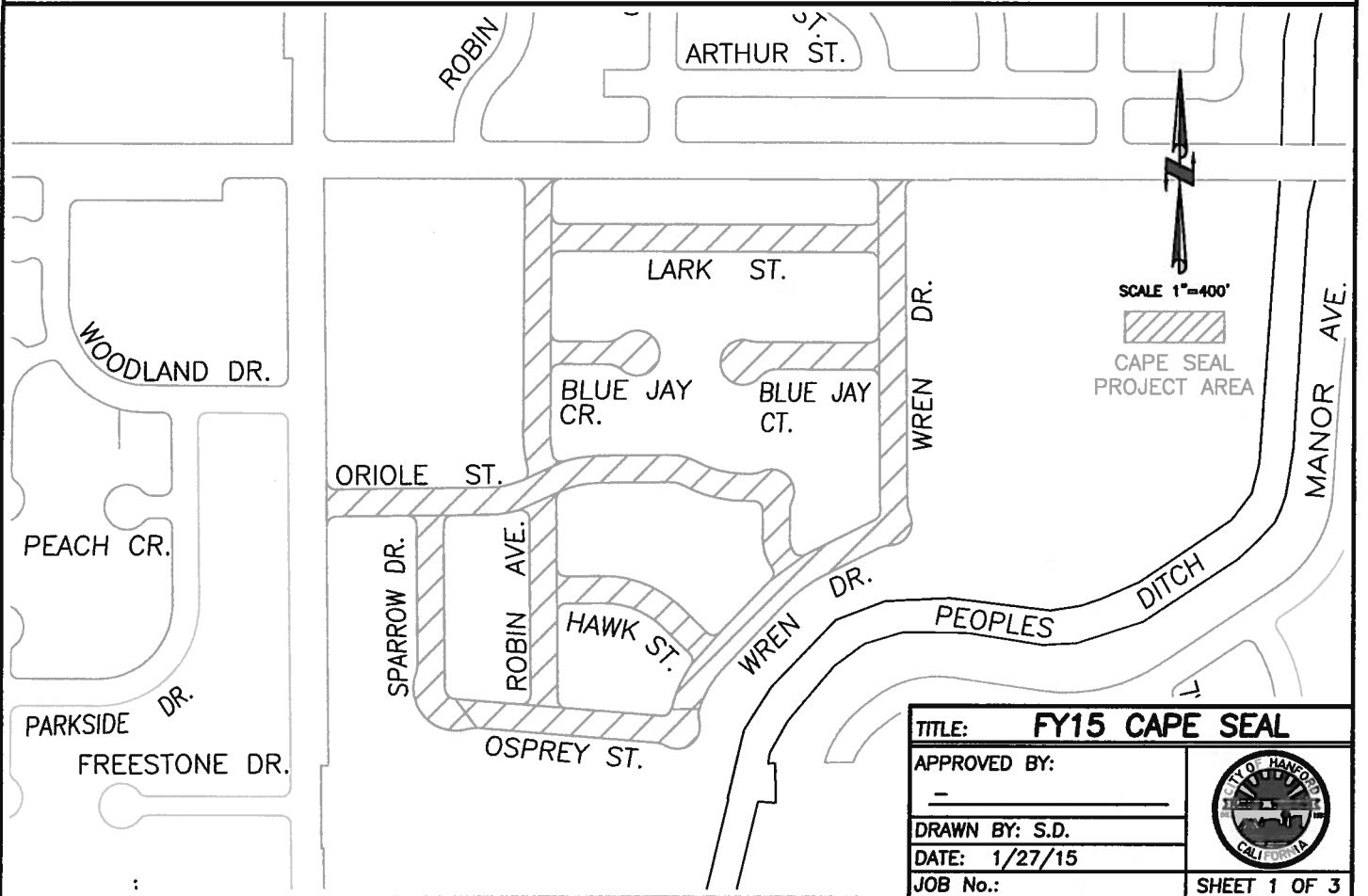
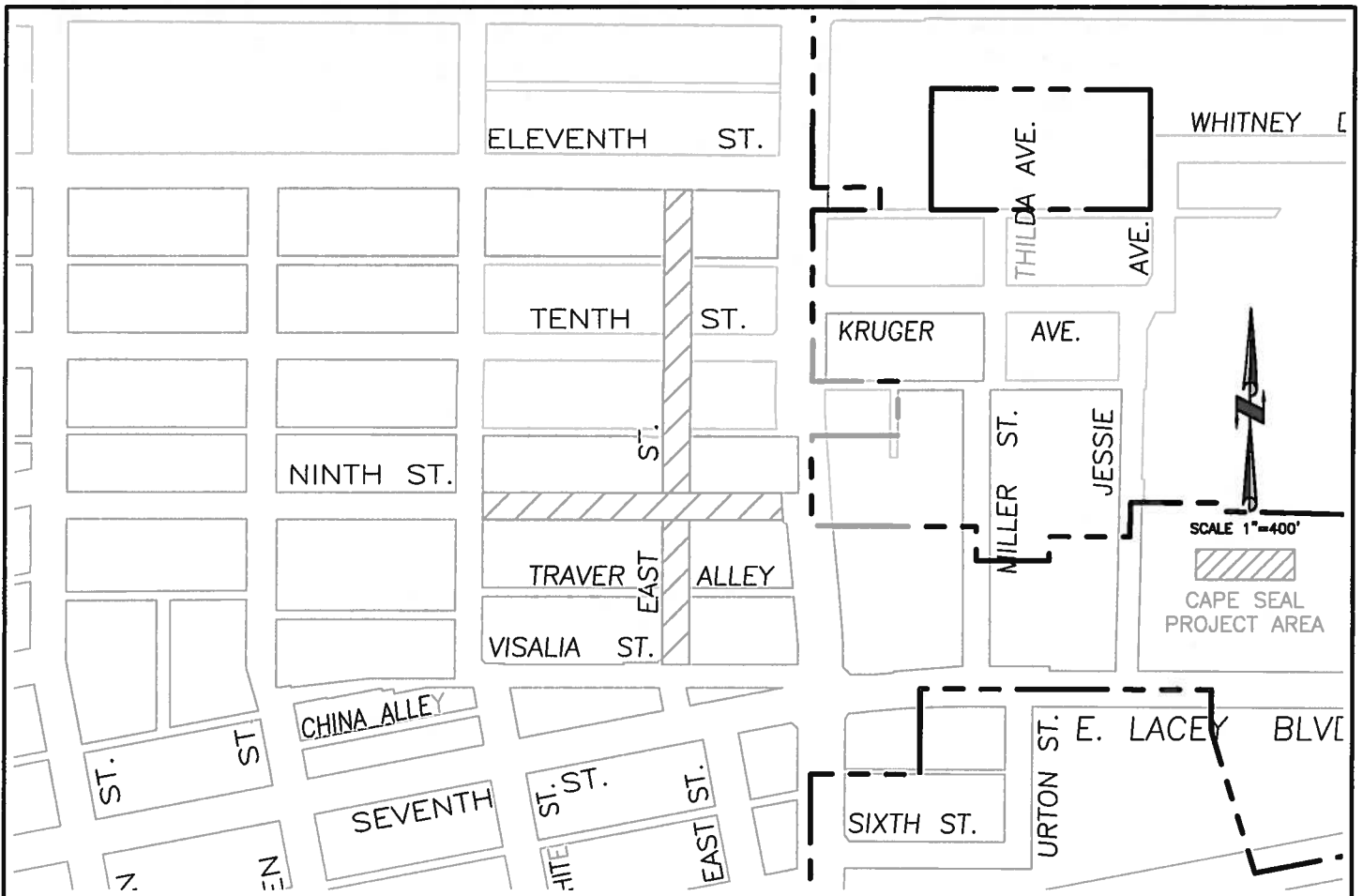
Cape seal treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 2-1/2 miles of collector street (90,000 SY).

Fiscal Implications:

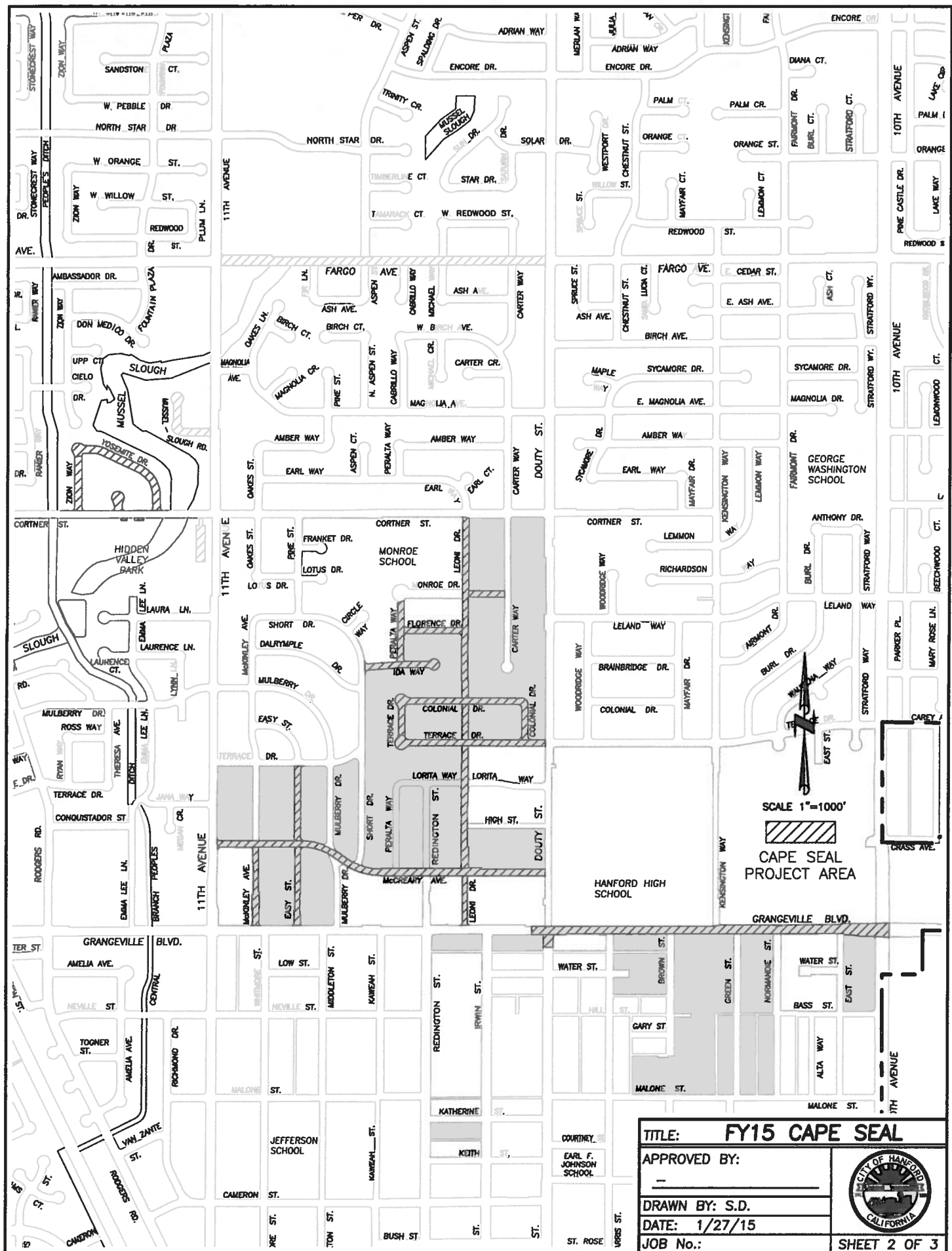
Funding for this project will be allocated from gas tax reserves.

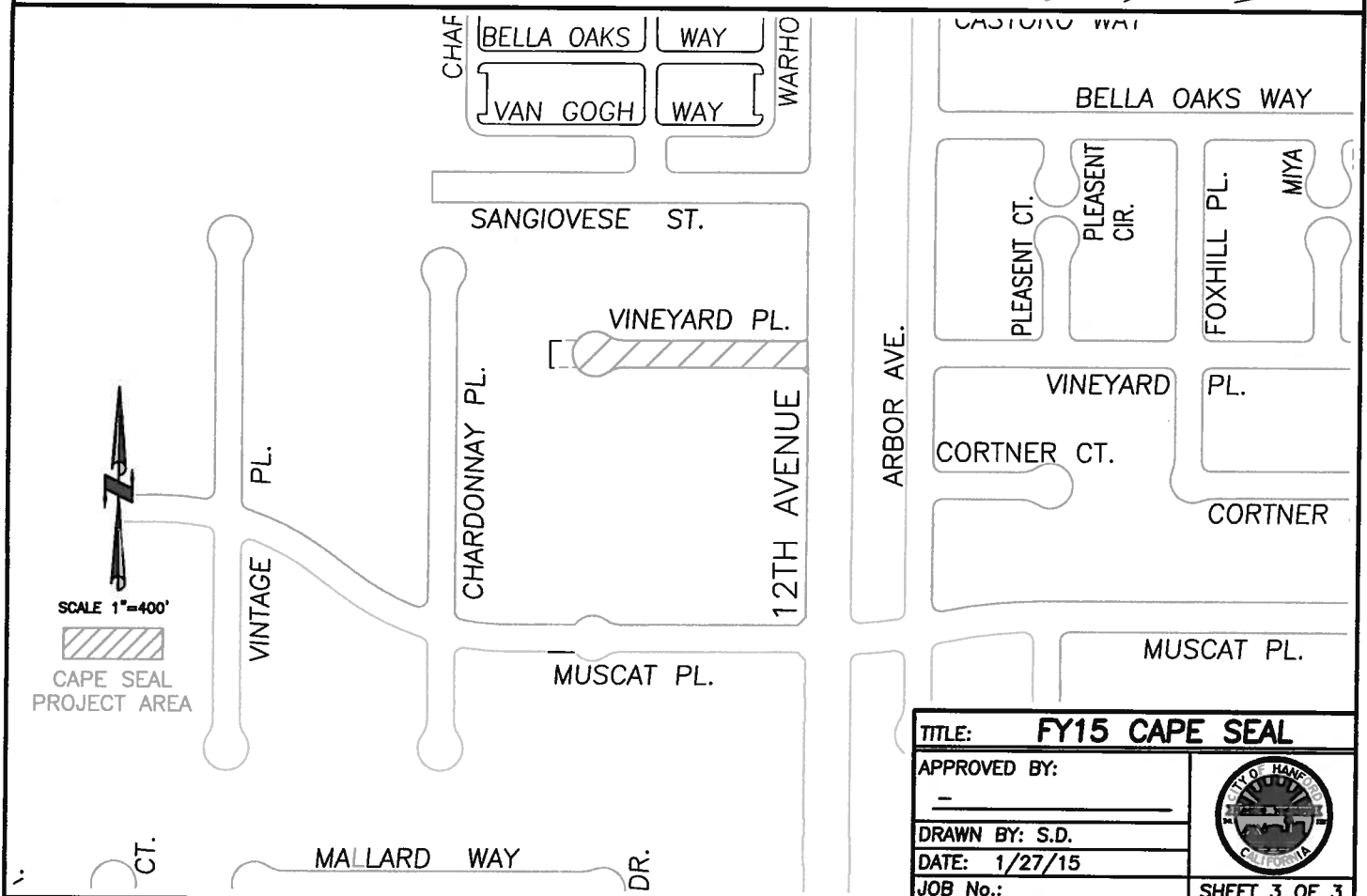
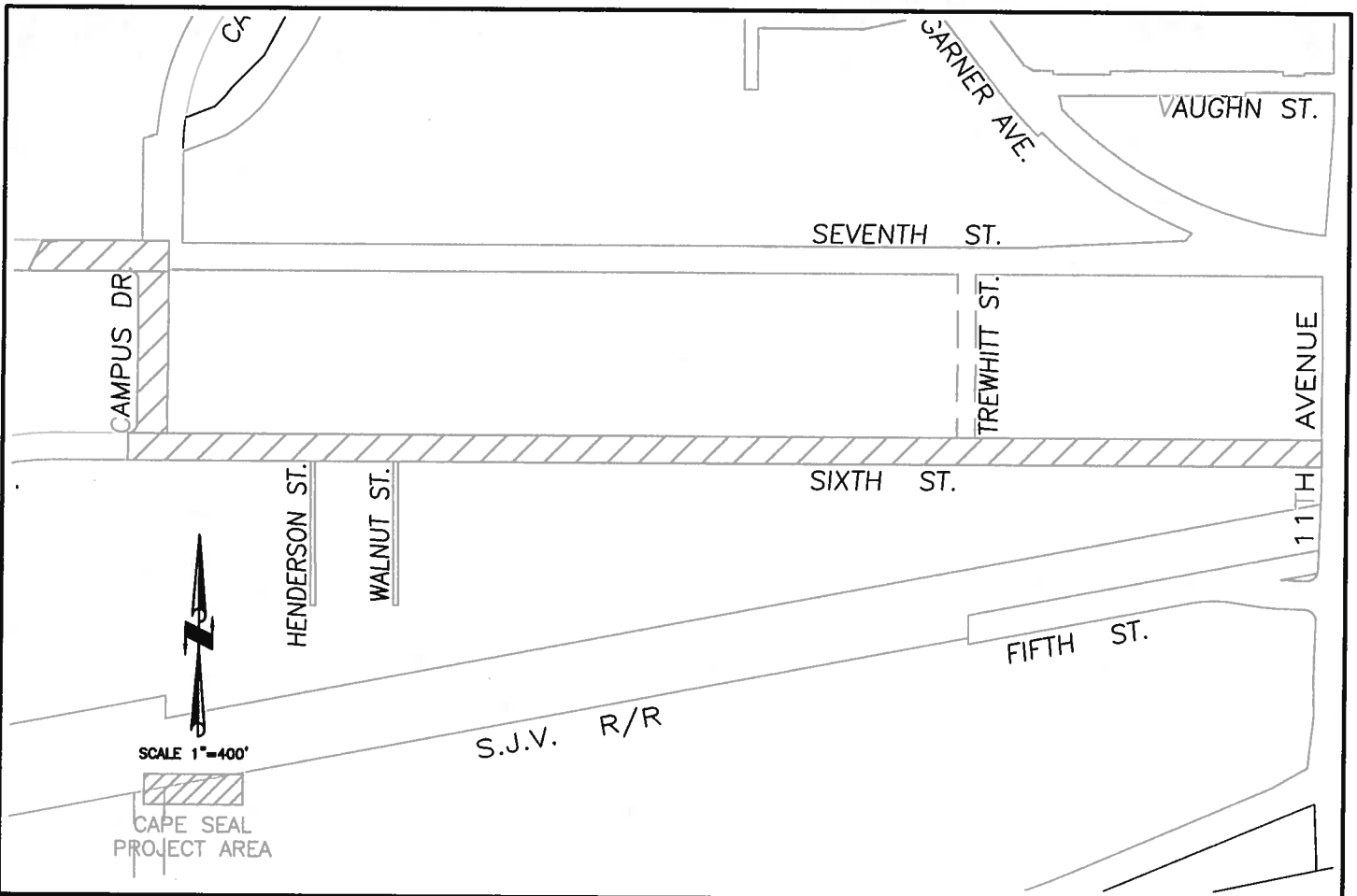
Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2015	2016	2017	2018	2019	2020
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Engineering / Inspection	12,000	12,000	6,500	6,500	6,500	6,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	3,000	3,000	1,000	1,000	1,000	1,000
Total Expenditure		\$455,000	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500
Funding							
Revenue	040 Gas Tax (2105)	225,000	225,000			227,500	227,500
	050 Gas Tax (TDA Transportation)	230,000	230,000	227,500	227,500		
Total Funding		\$455,000	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500



TITLE: FY15 CAPE SEAL		
APPROVED BY: _____		
DRAWN BY: S.D.		
DATE: 1/27/15		
JOB No.:		SHEET 1 OF 3





TITLE: FY15 CAPE SEAL	
APPROVED BY:	
_____ DATE: 1/27/15	
DRAWN BY: S.D.	
JOB No.:	
SHEET 3 OF 3	



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. G.

SUBJECT:

Public Works: Permission to Advertise the FY 14/15 Slurry Seal Treatment on Residential Streets Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 14/15 Slurry Seal Treatment on Residential Streets Project.

BACKGROUND:

A Slurry Seal treatment 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. This Project consists of Slurry Sealing existing residential streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

FISCAL IMPACT:

The FY 14/15 Streets Maintenance Budget provides \$36,000 for construction. In addition, the FY 14/15 Capital Improvement Budget provides \$220,000 for construction, including contingency, for this Project.

ATTACHMENTS:

Description

- ☐ FY 14-15 Slurry Seal Treatment - Budget Page
- ☐ FY 14/15 Project Location Maps

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:

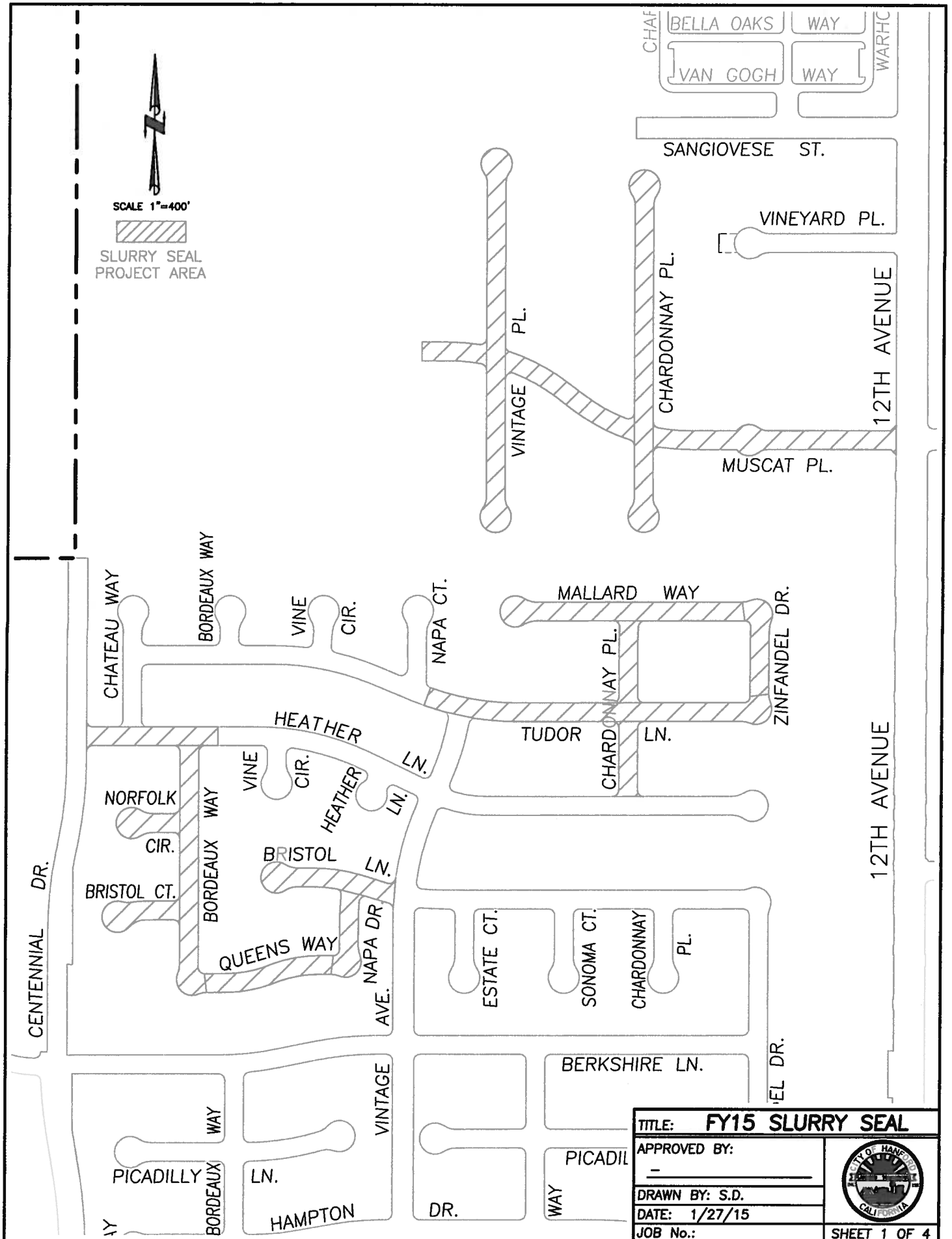
		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	4,375	4,375	4,375	4,375
	Construction	200,000	200,000	80,000	80,000	80,000	80,000
	Contingency	20,000	20,000	8,000	8,000	8,000	8,000
	Department Overhead	2,500	2,500	625	625	625	625
Total Expenditure		\$230,000	\$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	93,000
	050 Gas Tax (TDA Transportation)	137,000	137,000				
Total Funding		\$230,000	\$230,000	\$93,000	\$93,000	\$93,000	\$93,000

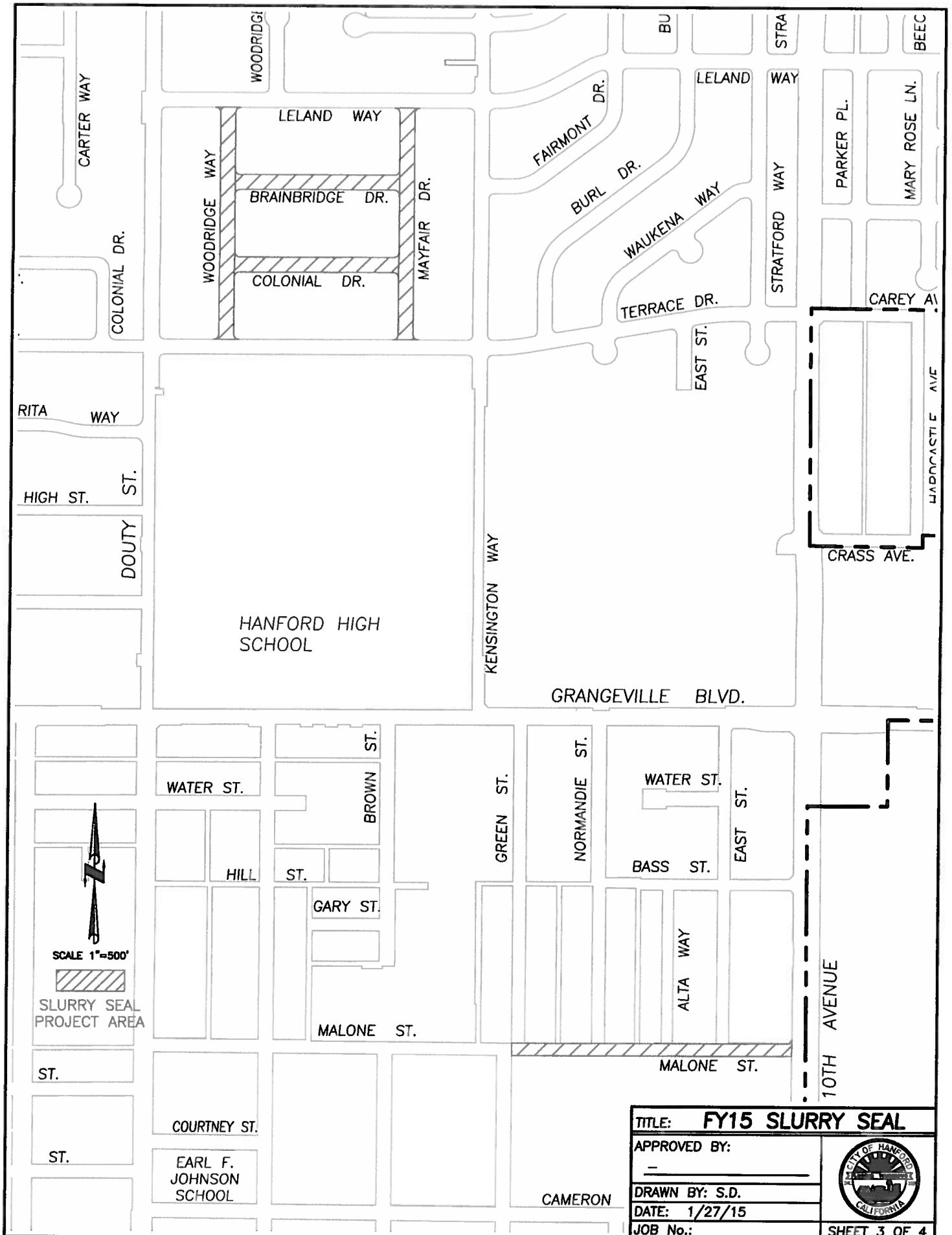


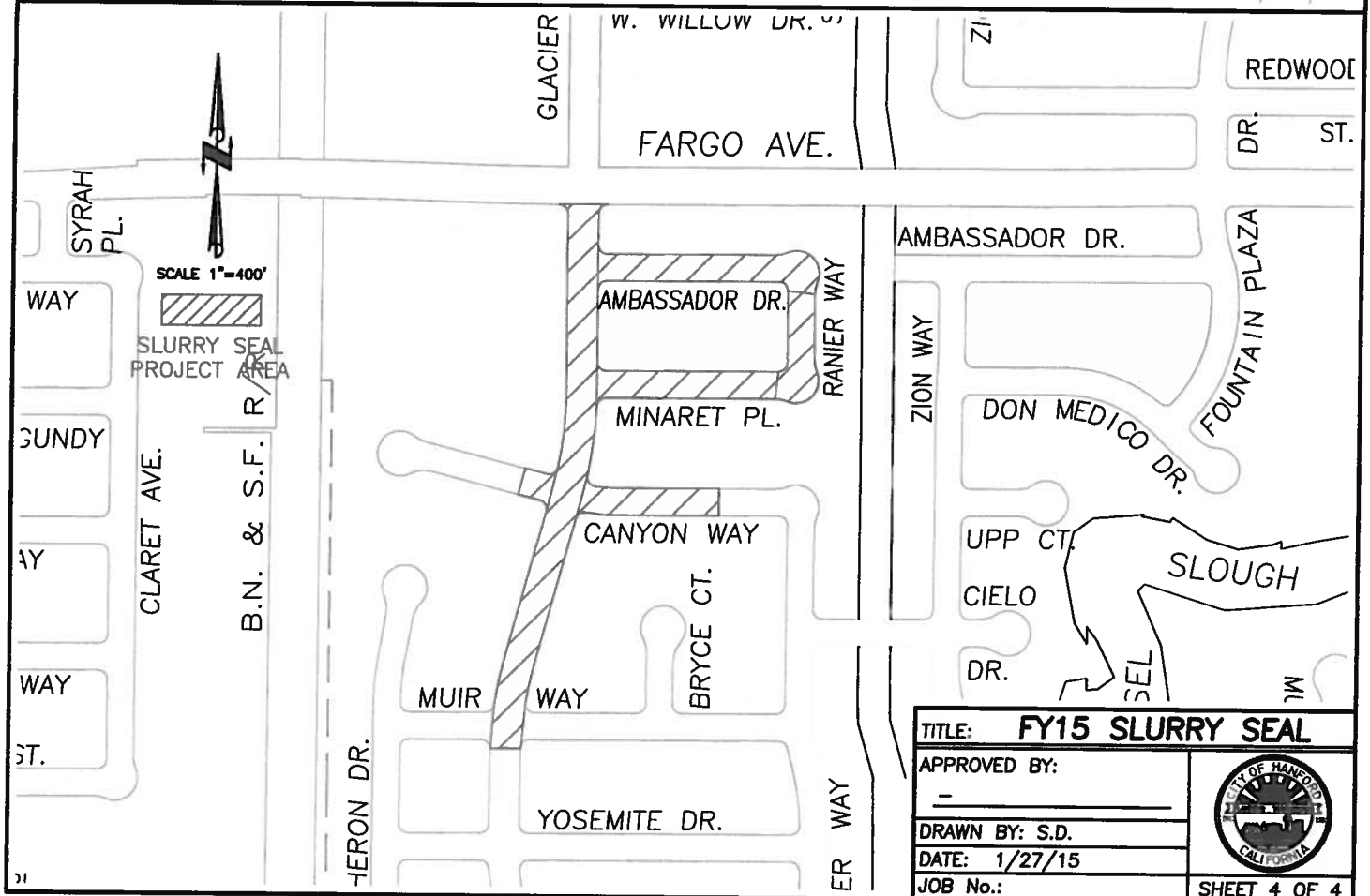
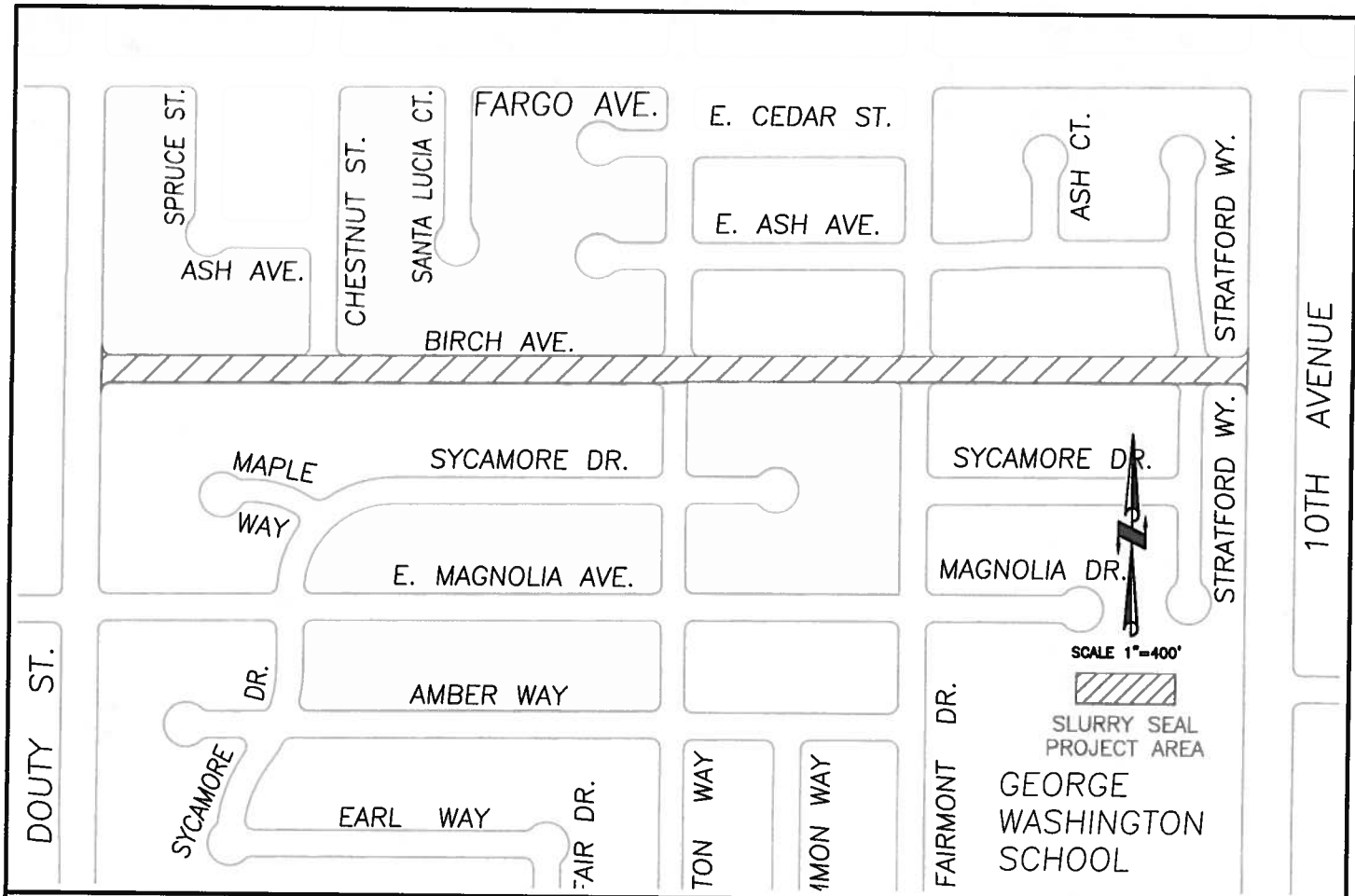
SCALE 1"=400'



SLURRY SEAL
PROJECT AREA







TITLE: FY15 SLURRY SEAL	
APPROVED BY: _____	
DRAWN BY: S.D.	
DATE: 1/27/15	
JOB No.: _____	
	
SHEET 4 OF 4	



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. H.

SUBJECT:

Public Works: Purchase of five 2015 Ford F-350 utility trucks from Keller Ford of Hanford in the amount of \$142,970.40; and declare five utility trucks as surplus and authorize the sale of those vehicles.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of five 2015 Ford F-350 utility trucks from Keller Ford of Hanford in the amount of \$142,970.40.
2. Declare five utility trucks as surplus and authorize the sale of those vehicles.

BACKGROUND:

The Fleet Replacement Reserve Program accumulates funds to replace vehicles that have outlived their useful life. The vehicles under consideration for replacement have met the City's established replacement criteria of a minimum of 7 years of service or 75,000 miles. The vehicles being replaced are showing signs of advanced wear as documented by maintenance records and have become unreliable for daily use.

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

1. Keller Ford of Hanford \$142,970.40 (\$138,681.29 with 3% local vendor discount per City Municipal Code Section 2.48.070)
2. Will Tiesiera Ford of Tulare \$141,742.73
3. Keller Motors of Hanford \$163,320.15 (\$158,420.55 with 3% local vendor discount per City Municipal Code Section 2.48.070)

FISCAL IMPACT:

The FY 14/15 Fleet Replacement Reserve Budget provided an estimate of \$162,500 for the purchase of five 3/4 ton utility pickups. The actual cost for the vehicles is \$142,970.40, including tax and delivery. There are sufficient funds in the City's Fleet Replacement Reserve Program to fund this purchase without impacting other budgeted vehicle and equipment purchases.

ATTACHMENTS:

Description

- ☐ Budget page 150
- ☐ Bid Results

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

2050

	2012-13 ACTUAL	2013-14 ADOPTED	2013-14 PROJECTED	2014-15 PROPOSED	2015-16 PROPOSED
<u>FIXED ASSETS</u>					
Prior Year Fixed Assets	753,278	535,030	558,630	-	-
815026 1-Alkota Steam Cleaner	-	-	-	13,500	-
815027 1-Automatic Parts Washer	-	-	-	14,600	-
815028 1-Surface Grinder	-	-	-	4,900	-
815029 Misc Small Equip-Parks	-	-	-	4,600	-
815301 1-Car, Patrol	-	-	-	48,350	-
815302 2-Trucks, 30Yd Automated	-	-	-	602,600	-
815303 5-Pickups, 3/4 Tn	-	-	-	162,500	-
815304 5-Pickups, Compact	-	-	-	99,030	-
816016 1-Air Compressor, Portable	-	-	-	-	25,000
816017 1-Trailer, Refuse Container	-	-	-	-	11,000
816018 Misc Small Equip. Parks	-	-	-	-	4,600
816301 1-Pickup, 1 Ton	-	-	-	-	95,000
816302 1-Pickup, Compact	-	-	-	-	19,810
816303 2-Pickup, 3/4 Ton	-	-	-	-	62,650
816304 2-Trucks, 30Yd Automated	-	-	-	-	608,600
816305 3-Car, Patrol	-	-	-	-	149,400
TOTAL FIXED ASSETS	753,278	535,030	558,630	950,080	976,060
<u>TRANSFERS/REIMBURSEMENTS</u>					
9100 Interfund Charges	(1,255,380)	(1,336,830)	(1,428,700)	(1,435,190)	(1,426,880)
TOTAL TRANSFERS/REIMB.	(1,255,380)	(1,336,830)	(1,428,700)	(1,435,190)	(1,426,880)
NET EXPENDITURE	(502,102)	(801,800)	(870,070)	(485,110)	(450,820)

	4 closed top	1 ladder rack					Option 1	Option 2	Option 3
Keller Ford									
W/SCELZI BOX	\$ 27,707.20	\$ 27,707.20	Keller Ford + ladder rack ea.	\$ 27,707.20	X1	\$ 27,707.20	\$ 591.25	\$	\$ 295.63
			Keller Ford + closed top ea.	\$ 27,707.20	X4	\$ 110,828.80	\$ 2,365.00	\$	\$ 1,182.52
Keller Motors									
W/SCELZI BOX	\$ 31,777.15	\$ 31,777.15	Keller Motors + ladder rack ea.	\$ 31,777.15	X1	\$ 31,777.15	\$ 591.25	\$	\$ 295.63
			Keller Motors + closed top ea.	\$ 31,777.15	X4	\$ 127,108.60	\$ 2,365.00	\$	\$ 1,182.52
Will Tiesiera									
W/SCELZI BOX	\$ 27,573.90	\$ 27,415.88	Will Tiesiera + ladder rack ea.	\$ 27,415.88	X1	\$ 27,415.88	n/a	\$ 806.25	included
			Will Tiesiera + closed top ea.	\$ 27,573.90	X4	\$ 110,295.60	n/a	\$ 3,225.00	included
Scelzi Box	Closed Top \$ 6,337.00	Ladder Rack \$ 6,484.00							
			KELLER FORD total	\$ 142,970.40	2	\$ 4,289.11	1 adjusted	\$ 138,681.29	←
Option 1									
Keller bed liner	\$ 591.25 x5	\$ 2,956.25							
			KELLER MOTORS total	\$ 163,320.15	3	\$ 4,899.60	3	\$ 158,420.55	
Option 2									
Scelzi bed liner	\$ 806.25 x5	\$ 4,031.25							
			WILL TIESIERA total	\$ 141,742.73	1	\$ -	2	\$ 141,742.73	
Option 3									
side steps	\$ 295.63 x5	\$ 1,478.15							



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. I.

SUBJECT:

Public Works: Approval of License Agreement with Peoples Ditch Company for installation of a water pipeline by City within Peoples Ditch Company embankment.

RECOMMENDATION:

That the City Council, by motion, approve the attached license agreement with Peoples Ditch Company for the installation of a water pipeline within Ditch Company embankment and authorize the Public Works Director to execute said agreement.

BACKGROUND:

As part of an ongoing project to install chlorination equipment at all City supply well sites, staff will need the right to access an existing water supply well located north of Fargo Avenue and adjacent to Peoples Ditch (See attached map), via property owned by Peoples Ditch Company.

The attached license agreement allows the City to utilize the embankment of Peoples Ditch to install a water line to provide service to our recently installed chlorination station at the City's water supply well # 41 site.

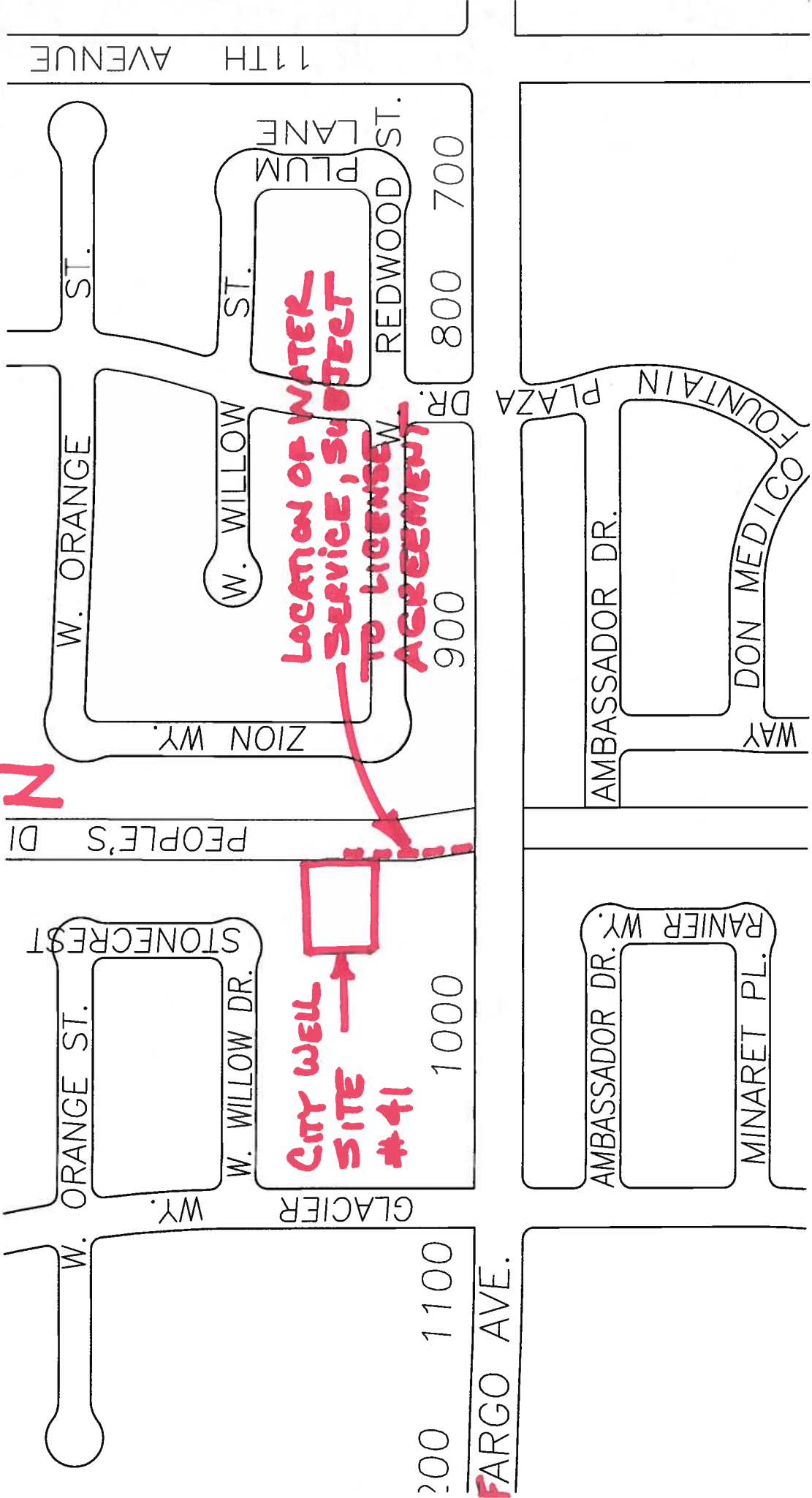
FISCAL IMPACT:

The license agreement is being entered into with Peoples Ditch Company at no cost to the City.

ATTACHMENTS:

Description

- ☐ Location Map
- ☐ License Agreement



N

LOCATION OF WATER
SERVICE, SUBJECT
TO LICENSE
AGREEMENT

CITY WELL
SITE
#41

RECORDING REQUESTED BY AND
WHEN RECORDED, RETURN TO:

)
)
)
)
)
)
)
)
)
)

(SPACE ABOVE FOR RECORDER'S USE ONLY)

THIS AGREEMENT made and entered into this 14th day of January, 2015,
by and between PEOPLES DITCH COMPANY, hereinafter referred to as
"LICENSOR," and CITY OF HANFORD hereinafter referred to as "LICENSEE".

WHEREAS, LICENSOR is the owner of that certain Ditch system consisting of canals and rights-of-way, commonly known as the Peoples Ditch, hereinafter "Ditch"; and

the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. This License shall be of an indefinite term and shall be revocable if LICENSEE breaches this License, abandons the Pipeline or in the event LICENSOR needs to perform maintenance, repair or relocation of its Ditch that necessitates the removal or relocation of the Pipeline.
2. The location of the Pipeline shall be approximately one (1) foot out from the block wall fence on the western embankment and running north a distance of approximately 220 feet from Fargo Avenue. The Pipeline shall be installed at least two (2) feet below grade of the embankment.
3. The rights, obligations, liabilities, and benefits of this License shall be entirely at LICENSEE'S expense and risk. Further, LICENSOR shall not be liable to LICENSEE for any damage sustained to the Pipeline in the course of the maintenance and operation of the Ditch.
4. The installation, operation, replacement, repair and maintenance of the Pipeline shall cause no interference in any way whatsoever in the present or future use or operation of the Ditch by LICENSOR.
5. LICENSEE shall schedule the installation of the Pipeline with LICENSOR. Upon completion of the Pipeline installation, LICENSEE shall restore forthwith, or cause to be restored forthwith, Ditch, as nearly as reasonably possible to its original condition.

6. LICENSEE may only use that portion of LICENSOR'S right-of-way necessary for the installation, operation, repair and maintenance of the Pipeline. LICENSEE shall be responsible for any and all increased maintenance on LICENSOR'S right-of-way resulting from the installation of the Pipeline.

7. LICENSEE agrees to maintain the Pipeline in good state of repair and shall not, except in emergency situations, install, operate, or perform any maintenance on the same in a manner which causes any interruption of the use of the Ditch by LICENSOR without first obtaining written permission from LICENSOR, which permission shall not be unreasonably withheld. All installation, repair, operation and maintenance costs shall be LICENSEE'S sole expense, including any restoration work on the Pipeline caused by LICENSOR'S maintenance and operation of the Ditch.

8. In the event the Pipeline is abandoned, removed, or relocated, LICENSEE agrees to forthwith restore the LICENSOR right-of-way to the same or as good a condition as it was in immediately prior to the use thereof by LICENSEE, or upon LICENSEE failing so to do, LICENSOR may so restore its right-of-way and LICENSEE shall be liable to LICENSOR for all expenses incurred in such restoration.

9. LICENSEE understands and agrees that this License is given solely to accommodate LICENSEE, and LICENSEE will never assert any right by prescription or otherwise, adverse to LICENSOR, arising out of or connected in

any way with the us of LICENSOR'S right-of-way under the terms and conditions hereof.

10. LICENSEE agrees to save LICENSOR, its directors, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, liabilities or costs of any kind or nature, including consequential, and from all suits, actions, and/or judgments and costs of defending same, arising out of or in any way related to (1) any act or omission to act on the part of LICENSEE, its agents, employees, successors or assigns, regarding the installation, repair, operation, and use of the Pipeline, and (2) the Pipeline.

11. LICENSEE understands and agrees that this License is given without any warranty of the License hereby given and said License is based only on such title or right of interest as LICENSOR may have in the Ditch.

12. LICENSEE understands and acknowledges that LICENSOR is not dedicating any water, water rights, any of its properties and right-of-way or the use thereof to public use under the terms and conditions of this License. The License herein granted is solely an accommodation to the LICENSEE and not a matter of right.

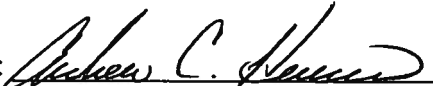
13. In the event of suit or action is brought by reason of a breach with any provision of this License Agreement, the prevailing party shall be entitled to collect its costs, including reasonable attorney's fees.

14. This Agreement shall be binding on the heirs, assigns, successors or transferees of the parties.

IN WITNESS WHEREOF, LICENSEE and LICENSOR have executed this Agreement in duplicate as of the day and year first above written.

PEOPLES DITCH COMPANY

CITY OF HANFORD

By: 
ANDREW HEMANS
GENERAL MANAGER

By: _____
LOU CAMARA
PUBLIC WORKS DIRECTOR

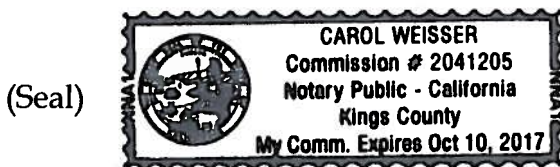
ACKNOWLEDGMENT

[illegible]

On 1-14-2015 before me, Carol W. Weisser,
personally appeared Andrew Hemans,

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

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




Notary Public

OPTIONAL SECTION

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer(s) Title(s) _____
☐ Partner(s) _____ Limited _____ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other: _____

Signer is Representing: _____

Name of Person(s) or Entity(ies)

Title or Type of Document _____

Number of Pages _____ Date of Document _____

Signer(s) other than named above _____

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
) ss.
COUNTY OF KINGS)

On _____ before me, _____,
personally appeared _____,

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

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

(Seal)

Notary Public

OPTIONAL SECTION

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer(s) Title(s) _____
☐ Partner(s) _____ Limited _____ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other: _____

Signer is Representing: _____

Name of Person(s) or Entity(ies)

Title or Type of Document _____

Number of Pages _____ Date of Document _____

Signer(s) other than named above _____



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. J.

SUBJECT:

Public Works: Approve a contract for installation of pumps, guide rails, and outlet piping for Sanitary Sewer Lift Station #52 with Mattos Underground for \$30,831.81.

RECOMMENDATION:

That the City Council, by motion, approve a contract for installation of pumps, guide rails, and outlet piping for Sanitary Sewer Lift Station #52 with Mattos Underground for \$30,831.81.

BACKGROUND:

Sanitary Sewer Lift Station No. 52 is located at Fargo Avenue and 10th Avenue. The pump and control panel have been extended past their useful life and replacement parts are currently unavailable. The pump has recently failed which requires us to perform a significant portion of the work now.

We will perform the underground installation now and follow later with the necessary electrical work to upgrade the control panel.

Staff received three bids for this work from the low bid of \$30,831.81 from Mattos Underground, to a high bid of \$39,479.00.

FISCAL IMPACT:

The FY15 Wastewater Capital Improvement Budget includes \$77,000.00 for construction, including contingency for this project.

ATTACHMENTS:

Description

☐ LS 52 Budget Page

Sanitary Sewer Lift Station No. 52 Upgrade

Project Background:

This project will replace both of the obsolete submersible pumps along with the guide rails, check valves, and the electrical control panel.

Existing Conditions:

This station was constructed in 1990 as part of the Pine Castle Subdivision. The equipment is antiquated and parts are no longer available for repairs. This station has a large service area and requires significant maintenance time due to age of equipment, long run times, and pump stoppages.

Project Justification:

The original parts from this lift station have served their useable life. The new pumps, guide rails, and electrical control panel will allow for a decreased maintenance effort.

Fiscal Implications:

Funding for the Sanitary Sewer Lift Station No. 52 Upgrade will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction					
	Engineering / Inspection	30,000					
	Construction	70,000					
	Contingency	7,000					
	Department Overhead	3,000					
Total Expenditure		\$110,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	363 Wastewater Capital	110,000					
Total Funding		\$110,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. K.

SUBJECT:

Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.

RECOMMENDATION:

That the Council, by motion, confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.

BACKGROUND:

At the Special Council meeting on November 6, 2014, the Council approved an emergency resolution for the expenditure of funds to install a continuous chlorination system on the City's Water system to comply with a violation received from the State Water Resources Control Board.

The Public Contract Code § 22050(c)(1) requires the Council to review the emergency action taken at its next regularly scheduled meeting and at every regular meeting thereafter until the project is completed. A four-fifths vote is required to continue the emergency expenditure.

FISCAL IMPACT:

No additional impact on budget.



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. L.

SUBJECT:

Police: Ratification of an MOU between the City of Hanford and the County of Kings for airplane services and hanger space rental.

RECOMMENDATION:

That the City Council by motion approve and sign the agreement with the County of Kings regarding the new airplane to be operated by the Kings County Sheriffs Office which will allow the plane to be housed at the Hanford airport.

BACKGROUND:

The Kings County Sheriff's Department has recently purchased an airplane to be used for police activities. The plane was purchased with Homeland Security funds and funds from the County of Kings.

This MOU will provide for the use of some of our officers as observers and for the airplane to be housed at the Hanford airport. The City of Hanford will provide hanger space at no cost to the County of Kings. In exchange the City will receive an increase in security at the airport, the ability of our officers to be observers on the plane and the assistance of the plane with police related activities.

FISCAL IMPACT:

The loss of revenue to the airport for one hanger space. This was budgeted for in the last budget cycle and is included in the 14/15 and 15/16 budget at a cost of \$13,000 per year.

ATTACHMENTS:

Description

☐ MOU with Kings County

AGREEMENT NO. _____
AGREEMENT BETWEEN THE COUNTY OF KINGS AND THE CITY OF
HANFORD FOR ACCESS TO THE AIRPLANE MAINTAINED AND OPERATED BY THE
KINGS COUNTY SHERIFF'S OFFICE AS AN OBSERVER

WHEREAS, the County of Kings ("County"), purchased an airplane for use by the Kings County Sheriff's Office ("KCSO") in order to supplement patrol functions, special operations, warrant services, the investigation of narcotics and gang related cases, waterways patrolling, critical infrastructure patrolling, particularly in areas around the Lemoore Naval Air Station, Chemical Waste Management, Interstate 5, and the California Aqueduct, as well as assist the Kings County Fire Department, other regional fire departments, and other local law enforcement agencies in combatting fires and assisting with law enforcement operations, natural disasters, or health crises; and

WHEREAS, the City of Hanford ("Hanford"), on behalf of the Hanford Police Department ("HPD"), wishes to participate as an Observer during the operations of the airplane maintained and operated by the KCSO; and

WHEREAS, the KCSO is amenable to allowing officers from HPD to participate as Observers during the operation of its aircraft and under the terms and conditions outlined below.

NOW, THEREFORE BE IT RESOLVED BY AND BETWEEN THE PARTIES that in consideration of the mutual covenants and obligations contained herein, the parties agree as follows:

1. Obligations of the Parties

a. Observers shall be sworn peace officers employed by HPD, which shall also be referred to herein as the "employing agency." Any and all compensation due to HPD personnel participating in or observing a mission ("Observers") shall be paid for by the employing agency, including but not limited to any and all overtime pay or worker's compensation.

b. Officers selected to be Observers shall remain employees of their employing agency and shall conduct their duties as Observers as employees of their respective employing agencies, subject to the terms of this Agreement. Selection as an Observer shall not entitle the officer to any compensation or benefits available to County employees or employees of KCSO.

c. Officers wishing to be selected as Observers shall submit a letter of interest to KCSO. Letters of interest must be accompanied by a written letter of recommendation from the head of HPD or other designated representative as previously agreed to by the parties. KCSO retains sole discretion to accept or reject the applications of interested officers. Officers submitting letters of interest must include in their letters an acknowledgement that they will not

have a right to appeal the decision of KCSO to accept or reject their applications to serve as Observers.

d. KCSO shall provide the training for all Observers. Any compensation due to an Observer during training shall be borne by the employing agency.

e. The employing agency shall provide the officers selected to be Observers with a pre-designed polo shirt to be worn during flight operations. Said shirt shall be purchased from KCSO or its designated representative.

f. Officers selected as Observers shall not participate in Observer activities or duties for a period of 72 hours after donating blood. In addition, any other severe loss of blood shall require prior written clearance by an attending physician before resuming Observer duties and activities.

g. HPD may request airplane-related assistance for HPD's law enforcement operations. County shall provide such assistance pursuant to a mutual agreement between the Sheriff and the HPD Police Chief if the County's airplane and pilot are readily available.

2. Duties and Responsibilities of Observers

Officers shall perform the following duties and responsibilities while engaged as Observers:

- a. Observe ground activity as necessary and appropriate.
- b. Communicate any observed suspicious activity or hazards to the applicable public safety officials or departments, as well as the pilot and ground units.
- c. Direct the pilot to the location of specific calls. Absent any safety considerations, remain with the pilot at the scene of an incident until notified by the tactical flight officer that they are no longer needed.
- d. Operate the FLIR and spotlight.
- e. Operate the law enforcement radios and communicate with ground personnel.
- f. Maintain a flight/activity log of calls and record such items as time of call, type of call, location, time of arrival and departure, circumstances, and outcome of call.
- g. Input information from flight/activity log into computer database by end of shift.
- h. Assist pilot, when able, by watching for other aircraft traffic.
- i. Write reports as required.

j. Effectively direct ground personnel into positions of advantage during surveillance activities.

3. Term and Termination

This Agreement shall be effective as of the date of signing and shall remain in effect until terminated by either party or until no longer authorized by law. Either party shall have the right to terminate this Agreement without cause by giving the other party ninety (90) days advance written notice of its intention to terminate. Either party may immediately terminate this agreement for cause by providing written notice to the other party.

3. Consideration

In consideration for County allowing officers employed by HPD to serve as Observers and for the airplane-related assistance that County provides to HPD hereunder, Hanford shall provide hangar space at the City of Hanford Airport for the housing and storage of the airplane maintained and operated by KCSO, which shall be maintained by KCSO so long as KCSO is the primary occupant of the hangar.

4. Insurance

Each party, at its sole cost and expense, shall carry insurance, or self insure, its activities in connection with this Agreement, and obtain, maintain, and keep in full force and effect, insurance, or equivalent programs of self insurance, for general liability, professional liability, and workers compensation to cover its potential liabilities hereunder. Each party agrees to provide the other thirty (30) days advance written notice of any reduction, cancellation, termination, or lapse of any insurance or self insurance coverage.

5. Indemnification

Each party to this Agreement understands and agrees that it shall be liable for the claims, costs, damages, or losses of any kind, including death or injury to any person and/or damage to property arising from its intentional acts or negligence. Each party further understands and agrees that it shall hold harmless, defend, and indemnify the non-negligent or non-acting party for any damages, claims, costs, or losses caused by the responsible party's intentional acts or negligence. If both parties participated in the negligent or intentional acts that give rise to liability in any form, liability shall be divided between the parties based upon the comparative fault of each party.

6. Subrogation

Each party waives all rights against all other parties and their agents, officers, and employees for recovery of damages to the extent these damages are covered by workers compensation, employers' liability, or any other insurance policy.

7. Independent Contractor Status

This Agreement is entered into by both parties with the express understanding that each party will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to create an employment relationship with or between the County and Hanford or their respective employees, officers, or agents.

8. No Obligations to Third Party

Nothing in this Agreement or any of the addenda hereto, is intended to, nor shall it create, any right in any person, firm, corporation, or entity, other than in the parties hereto, including but not limited to, the employees of the parties, to any of the benefits hereunder. Nothing herein is intended to expand the duties, or obligations of the County or Hanford with regard to any third parties.

9. Modification

Modifications or amendments to this Agreement must be in writing and approved by the authorized representatives for each Party. For purposes of this Agreement, the County's authorized representative is the Kings County Board of Supervisors.

10. Notices

Notices shall be in writing and deemed given when personally delivered or when deposited in the United States mail, first class postage prepaid, return receipt requested, addressed to the person to whom notice is given at the addresses set forth below or at any other address designated by notice by a party:

If to Hanford:
Chief of Police
425 N. Irwin St.
Hanford, CA 93230

If to Kings:
Kings County Sheriff
1444 W. Lacey Blvd.
Hanford, CA 93230

With a copy to:
Hanford City Attorney
111 E. Seventh St.
Hanford, CA 93230

Kings County Counsel
1400 W. Lacey Blvd., Bldg. 4
Hanford, CA 93230

12. Dispute Resolution

County and Hanford shall attempt in good faith to resolve any dispute informally. In the event a dispute occurs, the Parties shall meet to discuss the matter and any actions necessary to resolve the dispute. If the dispute cannot be resolved to the satisfaction of the parties by informal means, the objecting party may pursue any available legal remedies. Pending a final decision of the dispute, both parties shall continue to perform their obligations under this Agreement in good faith.

13. Authority to Enter into this Agreement

Each party represents and warrants that it has the approval of its governing body to enter into and execute this Agreement on behalf of said party.

///
///
///
///

///

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) indicated.

Dated: _____

CITY OF HANFORD,

By: _____
_____, Mayor

ATTEST:

APPROVED AS TO FORM:
Griswold, LaSalle, Cobb, Dowd & Gin, LLP
City Attorneys

By: _____
Clerk of the City Council,
City of Hanford

By: _____
Ty N. Mizote

Dated: _____

COUNTY OF KINGS
BOARD OF SUPERVISORS,

By: _____
Richard Fagundes,, Chairman

ATTEST:

APPROVED AS TO FORM:
Colleen Carlson, County Counsel

By: _____
Clerk of the Board of Supervisors,
County of Kings

By: _____
Carrie R. Woolley, Deputy County Counsel

h\agrm\Airplane Mutual Aid-2014 Hanford.doc



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 5. M.

SUBJECT:

Finance: Warrant Register for period January 15, 2015 through January 28, 2015.

RECOMMENDATION:

Approve warrant register for period January 15, 2015 through January 28, 2015.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 011515-012815

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 02/03/15

Issue Date		Check Numbers	Amount
CHECKS	01/15/15 to 01/28/15	107291 to 107479	755,130.27
			755,130.27

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	1/21/15	107291	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501262129	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	1/21/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501262983	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	1/21/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501271690	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	1/21/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501272635	BLANKET PURCHASE ORDER	
						387.66			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/21/15	107292	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	5003-0491035	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0497021	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/21/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0504637	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0510475	BLANKET PURCHASE ORDER	
						327.78			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/21/15	107293	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	981.37	114140	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/21/15	107293	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	377.91	114229	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/21/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,769.32	114562	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/21/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	435.06	114611	BLANKET PURCHASE ORDER	
						3,563.66			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15	107294	16437	BATTERY WORX, INC BATTERY WORX, INC	163.21	1-45976	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		16437	BATTERY WORX, INC BATTERY WORX, INC	192.10	1-46038	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		16437	BATTERY WORX, INC BATTERY WORX, INC	293.77	1-46054	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		16437	BATTERY WORX, INC BATTERY WORX, INC	87.88	1-46112	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		16437	BATTERY WORX, INC BATTERY WORX, INC	283.63	1-46332	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		16437	BATTERY WORX, INC BATTERY WORX, INC	161.20	1-46512	BLANKET PURCHASE ORDER	
						1,181.79			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15	107295	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	38.89	F003370410	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	102.09	F003370670	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	156.09	F003370976	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	42.87	F003372011	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	168.56	F003372122	BLANKET PURCHASE ORDER	
						508.50			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/21/15	107296	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	127.04	43270475	2014-12 GAS CARD	
						127.04			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107297	18678	COLESAR, RYAN T COLESAR, RYAN T	31.90	REFUND	UB REFUND	
						31.90			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/21/15	107298	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	238.82	0287568 1/15	8155500390287568 INTERNET	
						238.82			

Warrant Register

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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	7495 PROF AND SPEC SERVICES	1/21/15	107299	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91	0439763 1/15	8155500390439763 SCADA	
						51.91			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/21/15	107300	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91	0439763 1/15	8155500390439763 SCADA	
						51.91			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107301	18679	DE ROSA, MICHAEL P DE ROSA, MICHAEL P	37.70	REFUND	UB REFUND	
						37.70			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/21/15	107302	18670	GRANT WRITING USA GRANT WRITING USA	455.00	TR STERLING	REG/FRESNO 1/29-30	
						455.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15	107303	38565	HAAKER EQUIP CO HAAKER EQUIP CO	701.08	C08724	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	394.78	C09142	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	162.69	C09398	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/21/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	348.00	W36192	LABOR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15	107303	38565	HAAKER EQUIP CO HAAKER EQUIP CO	37.41	W36192	PUMP REPAIRS SWR #174 TRU	
						1,643.96			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/21/15	107304	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	200.00	86127	BLANKET PURCHASE ORDER	
						200.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/21/15	107305	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4879	2014-12	
						125.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15	107306	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	272.94	1232861	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	124.92	1232947	BLANKET PURCHASE ORDER	
						397.86			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107307	18676	KSSC, INC KSSC, INC	59.29	REFUND	UB REFUND	
						59.29			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107308	18681	LEWIS, JEANETTE M LEWIS, JEANETTE M	60.90	REFUND	UB REFUND	
						60.90			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107309	18673	MILLER, SUMMER MILLER, SUMMER	114.65	REFUND	UB REFUND	
						114.65			
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	1/21/15	107310	16638	NAVY FEDERAL CREDIT UNION NAVY FEDERAL CREDIT UNION	2,150.00		CITY DINNER GIFT CARD	
						2,150.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107311	18674	OTTEM JR, JAMES I OTTEM JR, JAMES I	43.33	REFUND	UB REFUND	
						43.33			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107312	18675	P & N CONSTRUCTION CO P & N CONSTRUCTION CO	60.00	REFUND	UB REFUND	
						60.00			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/21/15	107313	58485	P G & E P G & E	9.86		2014-12 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/21/15		58485	P G & E P G & E	184.60		2014-12 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/21/15		58485	P G & E P G & E	36.53		2014-12 5401477022-3	
						230.99			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	1/21/15	107314	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1306427	MONTHLY PEST CONTROL	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						50.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/21/15	107315	65300	ROE OIL COMPANY ROE OIL COMPANY	104.81	12136OCT	FUEL PD MOTORCYCLES	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/21/15		65300	ROE OIL COMPANY ROE OIL COMPANY	1.71	121591	FINANCE CHARGE SEPT	
						106.52			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/21/15	107316	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	86.33	9404728413	DOCUMENT SHREDDING	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	50.48	9404728635	BLANKET PURCHASE ORDER	
						136.81			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	1/21/15	107317	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	86.62		2014-12 1847156191	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	132.98		2014-12 0711175100	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	307.82		2014-12 1949155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	49.09		2014-12 1052157816	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,992.15		2014-12 1130155600	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	1/21/15	107317	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,845.41		2014-12 0732175100	
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	25.64		2014-12 0860155100	
2091 INTERMODAL-OPERATING	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	44.63		2014-12 1826156000	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	460.01		2014-12 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/21/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,544.15		2014-12 1805156100	
						7,488.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107318	18680	STEPHENS, GLENDA F STEPHENS, GLENDA F	156.63	REFUND	UB REFUND	
						156.63			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/21/15	107319	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	98.35	319668	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	244.31	319860	BLANKET PURCHASE ORDER	
						342.66			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/21/15	107320	18677	VANTREASE, TROY H VANTREASE, TROY H	23.20	REFUND	UB REFUND	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
23.20									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/21/15	107321	35904	VERIZON WIRELESS VERIZON WIRELESS	681.55	9738043879	381-0944 INVESTIGATIONS C	
681.55									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/21/15	107324	35904	VERIZON WIRELESS VERIZON WIRELESS	207.74	9738129054	771937214 AIR CARD	
207.74									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107325	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP02 1/15	
541.85									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107326	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401 #2	
281.13									
1111 PERSONNEL	7496 CALPERS SERVICES	1/23/15	107327	13885	CONEXIS, CONEXIS BENEFIT ADMIN CONEXIS, CONEXIS BENEFIT ADMIN	237.01		CONEXIS 12/1-12/31/14	
237.01									
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/23/15	107328	10528	DELTA DENTAL DELTA DENTAL	9,876.36		DELTA CTY SH 02/15	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/23/15		10528	DELTA DENTAL DELTA DENTAL	3,105.69		DELTA DNTL 02/15	

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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	2057 EMP GROUP INS-PR DEDUCTNS	1/23/15	107328	10528	DELTA DENTAL DELTA DENTAL	3,154.59		DELTA DNTL 02/15	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	1/23/15		10528	DELTA DENTAL DELTA DENTAL	764.17		RETIREEES DIV--09001	
						16,900.81			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107329	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	76.10		ACCT# CE-037-0655 #2	
						76.10			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107330	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243 #2	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB#1213872983 #2	
						145.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/15	107331	16411	G E M A G E M A	570.00		GEMA DEDUCT PP2	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/15	107332	00001188	H M E A H M E A	30.00		HMEA FUND PP2 1/15	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/15	107333	38623	H P O A H P O A	2,450.00		HPOA PP2 1/15	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						2,450.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/15	107334	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,161.00		IAFF PP2 1/15	
						1,161.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	1/23/15	107335	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	185.00		ROTH IRA #705196 #2	
						185.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107336	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP2	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107337	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP2	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107338	48800	KINGS CO SHERIFF KINGS CO SHERIFF	87.23		CASE #14-0586 32	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	339.20		CASE #2013001155 #2	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		CASE #2014000561 #2	
						526.43			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107339	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP2 1/15	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/15	107340	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/15	107341	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,486.64		MISC PP2 1/15	
						2,486.64			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107342	18685	DE SILVA, DAVID DE SILVA, DAVID	93.88	REFUND	UB REFUND	
						93.88			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107343	18684	KILLEBREW, EDWARD L KILLEBREW, EDWARD L	28.38	REFUND	UB REFUND	
						28.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107344	18687	OBARR, RYAN N & LYNSI OBARR, RYAN N & LYNSI	50.17	REFUND	UB REFUND	
						50.17			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107345	18689	PULTE, KATHERINE E PULTE, KATHERINE E	75.00	REFUND	UB REFUND	
						75.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107346	18686	RICHARDSON, DELINDA RICHARDSON, DELINDA	162.15	REFUND	UB REFUND	
						162.15			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/23/15	107347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,712.57		2014-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	108.35		2014-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,463.71		2014-12 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.18		2014-12 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	421.59		2014-12 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.05		2014-12 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,062.23		2014-12 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,826.95		2014-12 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	337.21		2014-12 PARKING LOTS	

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2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/23/15	107347	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	422.24		2014-12 XMAS	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,858.10		2014-12	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,093.63		2014-12	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	1/23/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51,113.73		2014-12	
						101,606.54			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/23/15	107348	18688	WATERS, BENJAMIN M WATERS, BENJAMIN M	34.57	REFUND	UB REFUND	
						34.57			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107349	16857	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	3,200.00	2676	OVERLAY FLOOR #156	
						3,200.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15	107350	11349	A T & T A T & T (11349)	365.84	0601838507	80008961114 CA DEPT OF JU	
						365.84			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15	107351	13982	A T & T A T & T (13982)	679.33	6124834	2343419274620 CELL TOWER	

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1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/28/15	107351	13982	A T & T A T & T (13982)	8.01	6124888	2014-12 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	8.01	6124888	2014-12 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	17.27	6124892	2014-12 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	6.91	6124896	2014-12 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	6.91	6124896	2014-12 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	6.91	6124896	2014-12 583-1633	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	15.40	6124898	2014-12 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	17.58	6124900	2014-12 584+8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	33.76	6124901	2014-12 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	1/28/15		13982	A T & T A T & T (13982)	17.05	6124902	2014-12 584-9430	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15	107351	13982	A T & T A T & T (13982)	17.35	6124903	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	32.28	6124904	2014-12 584-0706	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	115.47	6124906	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	22.05	6124907	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	32.28	6124908	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/28/15		13982	A T & T A T & T (13982)	30.50	6125323	2014-12 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	89.05	6125343	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	17.94	6125357	2014-12 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	55.99	6125639	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	32.28	6126609	2014-12 589-6436	

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1111 PERSONNEL	7320 COMMUNICATIONS	1/28/15	107351	13982	A T & T A T & T (13982)	0.44	6126865	2014-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	17.38	6126865	2014-12	
1610 FIRE-ADMIN/SUPPRESSIO N	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	0.24	6126865	2014-12	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	1.63	6126865	2014-12	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	0.07	6126865	2014-12	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	0.07	6126865	2014-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	0.07	6126865	2014-12	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	2.40	6126865	2014-12	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	0.07	6126865	2014-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	30.50	6126876	2014-12 583-8452	

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2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/28/15	107351	13982	A T & T A T & T (13982)	17.05	6127018	2014-12 582-0101	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/28/15		13982	A T & T A T & T (13982)	16.74	6128646	2014-12 587-1658	
						1,348.99			
1610 FIRE-ADMIN/SUPPRESSIO N	7320 COMMUNICATIONS	1/28/15	107352	00001775	A T & T MOBILITY A T & T MOBILITY	338.10	831X01132015	287016691831 WIRELESS	
						338.10			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/28/15	107353	17337	A T & T MOBILITY A T & T MOBILITY SIM CARD	180.00	COH122014	2014-12 MOSAIC	
						180.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/28/15	107354	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	3,288.70	107361	2014-12 SVC FEES	
						3,288.70			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107355	12423	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	95.07	126114	CORE/BIT RENTAL	
						95.07			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	1/28/15	107356	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	243.76	150036	600 TICKETS M/S & D/D	
						243.76			

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	1/28/15	107357	03021	ALTRA POOLS ALTRA POOLS	1,650.00	16099-21	2015-01	
						1,650.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/28/15	107358	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	201.12	7026519	HEATER REPAIR #211	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/28/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	97.50	7026520	EVIDENCE FRIDGE REPAR	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	418.27	7026821	HEATER REPAIR TEEN CT	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/28/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	185.00	7026904	EVIDENCE FRIDGE REPAR	
						901.89			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107359	T0000152	AMERICAN PUBLIC WORKS ASSOC AMERICAN PUBLIC WORKS ASSOC	20.00		ADDL AWARD PLAQUE	
						20.00			
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107360	03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	213.60	3036402759	PROPANE HEATER UNIT	
						213.60			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	1/28/15	107361	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	56.82	4365	K-9 SUPPLIES	
						56.82			

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1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	1/28/15	107362	56450	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	192.00	102659	DIBBLE 10/14-09/15	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	1/28/15		56450	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	100.00	103720	CORDER 10/14-09/15	
						292.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/28/15	107363	07785	CITY OF AVENAL AVENAL, CITY OF	356.02		2014-12 AVENAL	
						356.02			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107364	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	62127	2015-01 UST INSPECT	
						100.00			
2040 FLEET MAINTENANCE	7470 PRINTING	1/28/15	107365	11169	TOM BETTENCOURT BETTENCOURT, TOM	209.98		TONER, 2 CARTRIDGES	
						209.98			
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	1/28/15	107366	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	12.90	RW47171	CABLE ADAPTER-CITY MGR PY	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	1/28/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,309.13	RW47171	COMP-CITY MGR PYLE/SURFAC	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	1/28/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	155.88	RW47171	COMPUTER-CITY MGR PYLE/DO	

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1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	1/28/15	107366	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	112.88	RW47171	KEYBOARD-CITY MGR PYLE/SU	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	1/28/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	78.48	RW47171	MEMORY-CITY MGR PYLE/CRUC	
						1,669.27			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107367	15565	C J NETWORK SERVICES, LLC C J NETWORK SERVICES, LLC	8,100.00	1147	4YR ANTI-VIRUS SFTWRE END	
						8,100.00			
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15	107368	00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	399.91	92043-0	72" HUTCH	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	387.01	92043-0	CHAIR, ARMLESS/BELLA- GUE	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	338.63	92043-0	CORNER DESK-COMPUTER , RI	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	242.95	92043-0	FILE PEDESTAL/BOX	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	230.05	92043-0	FILE PEDESTAL/FILE	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	155.81	92043-0	FREIGHT	

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1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15	107368	00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	167.63	92043-0	HUMANSIZE ERGO KEYBOARD	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	232.21	92043-0	HUMANSIZE M/FLEX MONITOR	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	177.38	92043-0	INSTALLATION	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	40.85	92043-0	PEDESTAL INSTALL	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	134.38	92043-0	RETURN SHELL,24X36	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	254.78	92043-0	TACKBOARD, 66"W	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	392.38	92747-0	DELIVERY, INSTANTLLATION,	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	232.20	92747-0	DUAL MONITOR ARM-HUMANSIZE	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	335.25	92747-0	KEYBOARD TRAY-HUMANSIZE	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	167.63	92747-0	KEYBRD TRAY/ MONITOR TRAY	

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1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15	107368	00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	224.95	92747-0	M2 MONITOR ARM-HUMANS	CA
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	1/28/15		00001332	CAL BENNETT'S OFC FURNITURE & SUPP CAL BENNETT'S OFC FURNITURE & SUPP	1,207.23	92910-0	DESK D MATA-CD	
						5,321.23			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15	107369	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	079020	2014-10 ADMN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	079020	2014-10 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	079020	2014-11 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	079020	2014-11 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	079020	2014-12 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/28/15		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	079020	2014-12 NETWORK	
						1,876.98			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/28/15	107370	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	4,047.21	SL150346	2014/10-12 FREEWAY LT	
						4,047.21			

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1512-1 POLICE-RECORDS	7450 PUBLICATIONS AND DUES	1/28/15	107371	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	25.00		CY15 DUES FELEPPA	
1512-1 POLICE-RECORDS	7450 PUBLICATIONS AND DUES	1/28/15		00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	25.00		CY15 DUES IRBY	
						50.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/28/15	107372	00000054	CALIF POLICE CHIEFS ASSOC CALIF POLICE CHIEFS ASSOC	616.00	TR SEVER	REG/LOS GATOS 3/22-26	
						616.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107373	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	882.88	440066512015	TANK FEES 10-12/14	
						882.88			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107374	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	321.82	ARPT	APRT/FUEL SALES TAX	
						321.82			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/28/15	107375	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	60.00		BECERRA GRADE T2 CERT	
						60.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/28/15	107376	LIC00168	CALIFORNIA BIO PRODUCTEX, INC CALIFORNIA BIO PRODUCTEX, INC	10.00		LICENSE REFUND	
						10.00			

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1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15	107377	T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		BAKER DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		BRIONES DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		COSTA DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		ETULAIN DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		MARTINEZ DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		ROWE DUES 2015	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/28/15		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		SUMAYA DUES 2015	
						140.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/28/15	107378	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.56	20176441	01/05-01/09/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/28/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.04	20176674	01/12-01/16/15	
						20.60			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107379	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570115	2015-01 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900115	2015-01 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160115	2015-01 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550115	2015-01 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090115	2015-01 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660115	2015-01 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800115	2015-01 PD RECORDS	
						310.00			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107380	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	10499A	2014-12	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	10499A	2014-12	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10499A	2014-12 FRONTAGE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107380	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10499A	2014-12 PRK FRONTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10499A	2014-12 RR FRONTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10499A	2014-12	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10499A	2014-12 INTERIOR PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10499A	2014-12	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10499A	2014-12 RR FRONTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	10499A	2014-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10499A	2014-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/28/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10499A	2014-12 INTERIOR BASN	
						3,963.99			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	1/28/15	107381	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	114.22	0454929 1/15	8155500390454929 ETHERNET	

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						114.22			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/28/15	107382	26785	CITY OF CORCORAN CORCORAN, CITY OF	302.83		2014-12 CORCORAN	
						302.83			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107383	28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	589.86	026-1216	GENSET REPAIR #244	
						589.86			
1411 PLANNING	7460 DUPLICATING EXPENSE	1/28/15	107384	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	20.37	145568	TASKALFA 12/10-01/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/28/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	20.37	145568	TASKALFA 12/10-01/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/28/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	20.37	145568	TASKALFA 12/10-01/09	
						61.11			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107385	10024	JEFFREY DAVIS DAVIS, JEFFREY	125.00		SUNGLASSES FY15	
						125.00			
1450-011 CDBG ENTITLEMENT 2013/14	814652 HOUSING REHAB	1/28/15	107386	17400	FELICIANO DELGADILLO DBA DELGADILLO CONSTRUCTION	5,000.00	BAIZ2	223 W ELM/BATHRM	
						5,000.00			

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2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/28/15	107387	00000556	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	157.50	TR ENGEN-GA2	ADV/NAPA 2/1-3	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/28/15		00000556	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	298.86	TR ENGEN-GA2	LDG/NAPA 2/1-3	
						456.36			
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/28/15	107388	11324	ENVIRONMENTAL SYSTEMS RESEARCH INST ENVIRONMENTAL SYSTEMS RESEARCH IN	415.00	92926902	ARCGIS FOR DESKTOP BASIC	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/28/15		11324	ENVIRONMENTAL SYSTEMS RESEARCH INST ENVIRONMENTAL SYSTEMS RESEARCH IN	2,687.50	92926904	LICENSE-ARCGIS PUBLISHER/	
						3,102.50			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15	107389	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	23.58	143679	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	860.00	143679	TSS FILTERS, PREWASHED, P	
						883.58			
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	1/28/15	107390	33460	FASHION CLEANERS INC FASHION CLEANERS INC	4.35	227293	UNIFORM SHIRT	
						4.35			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	1/28/15	107391	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	142.93	CAHAN49038	ANCHOR SHACKLE, 3/8" SPAS	

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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	7412 EQUIPMENT MAINTENANCE	1/28/15	107391	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1,168.26	CAHAN49038	CHAIN, STAINLESS STEEL, 1	
						1,311.19			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	1/28/15	107392	17646	HEATHER FELEPPA FELEPPA, HEATHER	31.00		NOTARY FILING FEE	
						31.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15	107393	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	144.09	915737	65 SR RIGID COUPLING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	85.70	915947	65 SR RIGID COUPLING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	(64.52)	928207	CREDIT INV 915737	
						165.27			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107394	16866	GARY V BURROWS, INC GARY V BURROWS, INC	1,467.52	A435449	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15		16866	GARY V BURROWS, INC GARY V BURROWS, INC	15,275.91	A435449	UNLEADED	
						16,743.43			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107395	14791	RICHARD G BEATIE DBA GATE COMPANY, THE	295.00	819	GATE REPR/CORP YARD	
						295.00			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107396	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	1,942.46	2206	STAGE LGHT PANL CIVIC	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/28/15		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	563.64	2215	WLKWH LGHTNG AMTRAK	
						2,506.10			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107397	00000228	GRAINGER, INC GRAINGER, INC	179.80	9635262786	2 HVAC MOTORS CRTHS	
						179.80			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	1/28/15	107398	00000741	DEBORAH GREGORY GREGORY, DEBORAH	31.00		NOTARY FILING FEE	
						31.00			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/28/15	107399	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	64.08	1046875	ELBOWS, 45 DEG, 6"	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/28/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	96.13	1046875	GASKET LOCK, 6"	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/28/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	151.58	1054738	INSERT, 1"	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/28/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	240.26	1054738	PLASTIC PIPE, 1"	
						552.05			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/28/15	107400	18690	ANDREA HALL HALL, ANDREA	222.56	2002250	REFUND CIVIC DEP 6774	
						222.56			
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107401	12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	2,645.00	2874	REMOVE 28 SYCAMORE TREES	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	290.00	2874	REMOVE STUMPS CLEAN UP IN	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	2,100.00	2876	GRIND 21 STMPs-GRNGVL	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	5,220.00	2876	PRUNE 87 TREES CENT D	
						10,255.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107402	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	47244	BLANKET PURCHASE ORDER	
						79.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/28/15	107403	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	25.00		MEAL/PYLE 2014 APW	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	15.67		MEAL/PYLE HSR SACTO	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	28.93		MEAL/PYLE HSR SACTO	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/28/15	107403	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	15.00		REG/PYLE LCC 12/17	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	9.00		MEAL/PYLE KINGS EDC	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	9.24		MEAL/SPAIN O/B FF	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	6.46		MEAL/SPAIN QTRLY MGR	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	1.14		USP ADDRESS CORRECT	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	37.98		GONZALES/CAKE	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	10.74		BROTEMARKLE/OCH PLUMB	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	14.00		DASILVA/CPR MTG 11/20	
						173.16			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15	107404	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	989970	EMERGENCY EXAM 11/24	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	96.11	990221	EMERGENCY EXAM 11/28	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15	107404	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	863.33	990318	EMERGENCY EXAM 11/21-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	403.58	990319	EMERGENCY EXAM 11/28-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991184	EMERGENCY EXAM 12/08	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991186	EMERGENCY EXAM 12/12	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991250	EMERGENCY EXAM 12/13	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	183.50	991292	EMERGENCY EXAM 12/13-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991367	EMERGENCY EXAM 12/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991368	EMERGENCY EXAM 12/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	991402	EMERGENCY EXAM 12/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	991610	EMERGENCY EXAM 12/19	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15	107404	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	991740	EMERGENCY EXAM 12/21	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	991741	EMERGENCY EXAM 12/20	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	149.50	991901	EMERGENCY EXAM 12/21	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	992041	EMERGENCY EXAM 12/29	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	462.11	992242	EMERGENCY EXAM 12/29-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	243.50	992390	EMERGENCY EXAM 12/30-	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/28/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	992659	EMERGENCY EXAM 12/04	
						3,264.13			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/28/15	107405	42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	15.00		EXP/FRESNO 1/9	
						15.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107406	13536	HERWALOT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	636.45	4099895	12K SERVICE #78 LABOR	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107406	13536	HERWALOT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	698.19	4099895	12K SERVICE #78 PARTS	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		13536	HERWALOT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	945.00	4100260	6K SVC PD #38 LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		13536	HERWALOT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	664.99	4100260	6K SVC PD #38 PARTS	
						2,944.63			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107407	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	258.97	0494710	2015-01 DIESEL EXHAUST	
						258.97			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/28/15	107408	45153	INTERNATIONAL ASSC OF POLICE CHIEFS INTERNATIONAL ASSC OF POLICE CHIEFS	150.00	1001138696	2015 DUES SEVER	
						150.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107409	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	4,503.18	193396	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/28/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,249.30	193397	BLANKET PURCHASE ORDER	
						5,752.48			
514 POLICE-TRST/EVDNCE/S UBPNA	3010-240 J DAVIS 13FL0031 1/9/15	1/28/15	107410	46880	KAHN SOARES & CONWAY KAHN SOARES & CONWAY	150.00		REFUND CIVIL SUBPOENA	

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514 POLICE-TRST/EVDNCE/S UBPNA	3010-241 SIZEMORE 13FL0031 1/9/15	1/28/15	107410	46880	KAHN SOARES & CONWAY KAHN SOARES & CONWAY	150.00		REFUND CIVIL SUBPOENA	
						300.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107411	18697	KENISTON, RUTH KENISTON, RUTH	1,095.35	REFUND	UB REFUND	
						1,095.35			
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	1/28/15	107412	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	134,765.91	5/12-8/13	WATHEN 5/2012-8/2013	
						134,765.91			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107413	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	150.80	COH12-2014	CLEAN FILTER #156	
						150.80			
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	1/28/15	107414	48800	KINGS CO SHERIFF KINGS CO SHERIFF	17,079.71		FY15 NTF QTR2	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/28/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	43,998.24		FY15 ANIMAL CTRL QTR2	
						61,077.95			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/28/15	107415	49200	KINGS CO TREASURER KINGS CO TREASURER	212.50		2014-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/28/15		49200	KINGS CO TREASURER KINGS CO TREASURER	192.50		2014-12 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/28/15	107415	49200	KINGS CO TREASURER KINGS CO TREASURER	137.50		2014-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/28/15		49200	KINGS CO TREASURER KINGS CO TREASURER	87.50		2014-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/28/15		49200	KINGS CO TREASURER KINGS CO TREASURER	229.50		2014-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/28/15		49200	KINGS CO TREASURER KINGS CO TREASURER	400.00		2014-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/28/15		49200	KINGS CO TREASURER KINGS CO TREASURER	357.50		2014-12 PENLTY EQ/REG	
						1,617.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107416	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	4.03	21374	1-MAIL PLATE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	9.68	21374	1-NAME PLATE	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	1/28/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	161.25	21395	3 PLAQUES LNGFLD HALL OF	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/28/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	86.00	21412	PLAQUE- EMP OF YEAR	
						260.96			

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/28/15	107417	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	1,128.27	12-180457	2014-12 COLL FIN-UB	
						1,128.27			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/28/15	107418	18701	ARTHUR KNIGHT KNIGHT, ARTHUR	16.98		DONUTS/KNIGHT SET UP	
						16.98			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	1/28/15	107419	28400	L N CURTIS & SONS L N CURTIS & SONS	21.94	1341144-00	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	1/28/15		28400	L N CURTIS & SONS L N CURTIS & SONS	580.07	1341144-00	REGULATOR-PARATECH	
						602.01			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	1/28/15	107420	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	119.00		2015-01 KARATE	
						119.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/28/15	107421	52461	CITY OF LEMOORE LEMOORE, CITY OF	825.29		2014-12 LEMOORE	
						825.29			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	1/28/15	107422	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	532.15	S1255522	BULK LQD CHLORINE	
						532.15			

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107423	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	59.11	065325	PANTS (PKNG CTRL OFCR)	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	25.75	065325	SHIRT (PKNG CTRL OFCR)	
						84.86			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/28/15	107424	00000509	JAMES LUTZ LUTZ, JAMES	248.50	TR LUTZ11	ADV/LA JOLLA 2/4-7	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/28/15		00000509	JAMES LUTZ LUTZ, JAMES	371.70	TR LUTZ11	LDG/ LA JOLLA 2/4-7	
						620.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107425	18696	LYONS, AARON L LYONS, AARON L	22.28	REFUND	UB REFUND	
						22.28			
2011 PW-STREET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/28/15	107426	53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSO	50.00		BLCKBURN 2015 MBRSHP	
2011 PW-STREET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/28/15		53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSO	50.00		STERLING 2015 MBRSHP	
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/28/15		53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSO	50.00		BETTNCRT 2015 MBRSHP	
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/28/15		53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSO	50.00		ELLIOTT 2015 MBRSHP	

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						200.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107427	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	58.40	1201175	SERVICE CALL CIVIC	
						58.40			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/28/15	107428	53380	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	5,500.00	4270	INSTALL1" WTR SVC W-41	
						5,500.00			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107429	00001352	BRENT MC CREARY MC CREARY, BRENT	125.00		SUNGLASSES FY15	
						125.00			
2050 FLEET REPLACEMENT RESERVE	815301 1-CAR, PATROL	1/28/15	107430	13102	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	8.75	EH367217	CA TIRE TAX	
2050 FLEET REPLACEMENT RESERVE	815301 1-CAR, PATROL	1/28/15		13102	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	26,923.38	EH367217	DODGE CHARGER 2014	
						26,932.13			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	1/28/15	107431	54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	350.00	28378	POOL TABLE CVR-LNGFLD	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	1/28/15		54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	350.00	28378	POOL TABLE CVR -TEEN	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/28/15		54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	450.00	28378	POOL TABLE CVR-SR CTR	

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						1,150.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	1/28/15	107432	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	130.00	142526-2	PRCLMAP 2014-01 RVW2	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	1/28/15		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	715.00	142534-1	PRCLMAP 2013-05 RVW1	
						845.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107433	54961	MILLER'S RENTALAND MILLER'S RENTALAND	354.44	725465	TRENCHER W/TRACKS	
						354.44			
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	1/28/15	107434	17540	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	84.00	1935-1	XMAS GREET KJUG FM	
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	1/28/15		17540	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	15.00	1936-1	XMAS GREET KJUG AM	
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	1/28/15		17540	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	54.00	1937-1	XMAS GREET CLSC ROCK	
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	1/28/15		17540	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	48.00	1938-1	XMAS GREET HITZ1049.	
						201.00			
001 GENERAL FUND	4120 SALES TAX	1/28/15	107435	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	1,649.44	36120	SALES TAX 2014-09-30	
						1,649.44			

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/28/15	107436	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	20335	FIRE SPRKLR SYS	
						360.00			
1411 PLANNING	7440 OFFICE EXPENSE	1/28/15	107437	56960	NATIONAL NOTARY ASSOC NATIONAL NOTARY ASSOC	41.44		BLACK/NOTARY SUPP	
						41.44			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/28/15	107438	14392	NEWEGG, INC NEWEGG, INC	123.57	1200880975	COMP SPEAKER-LOGITECH Z13	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/28/15		14392	NEWEGG, INC NEWEGG, INC	85.99	1200880975	PRINTER-HP OFFICEJET PRO	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/28/15		14392	NEWEGG, INC NEWEGG, INC	1.99	1200881030	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/28/15		14392	NEWEGG, INC NEWEGG, INC	204.24	1200881030	PRINTER - HP LASERJET PRO	
						415.79			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/28/15	107439	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	6,880.00	16961	FENCE REPR/GATEWAY PK	
						6,880.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15	107440	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	61.13	349801	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15	107440	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	558.00	349801	HOT PLATE, STIRRING #HT-6	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	31.50	349801	STIR BAR RETRIEVER #SB-71	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	104.50	349801	STIRRING BAR, MAGNETIC SP	
						755.13			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107441	18699	NUGENT, STEPHANIE NUGENT, STEPHANIE	48.50	REFUND	UB REFUND	
						48.50			
2062 STORM DRAINAGE-CAPITAL	815629 INCR FLOW CAP-PEOP DITCH	1/28/15	107442	00000223	PEOPLES DITCH PEOPLES DITCH	4,669.43		2014 SHARE OF COST	
						4,669.43			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/28/15	107443	60740	KELLY PERREIRA PERREIRA, KELLY	192.00		FLD PREP 01/23	
						192.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/28/15	107444	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	68.50	356140	POSTAGE MTR SUPPLIES	
						68.50			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/28/15	107445	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	115.31	821257	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSIO N	7460 DUPLICATING EXPENSE	1/28/15	107445	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	153.51	825104	PRINTER MTCE/BASE CHG \$34	
						268.82			
1450-011 CDBG ENTITLEMENT 2013/14	814652 HOUSING REHAB	1/28/15	107446	10381	LESTER COOPER DBA RED'S ROOFING CO	6,400.00	2997	853 EWELL/ROOF REPL	
						6,400.00			
244 L/M AD91-1 T641 SIERA VIS	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107447	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	600.00	1825	TRIM TREES LESLIE LN	
243 L/M AD90-4 T619 HYDE PARK	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	300.00	1826	TRIM TREE HFD- ARM RD	
						900.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/28/15	107448	18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2015-01 AEROBICS	
						195.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	1/28/15	107449	17882	TARA RODRIGUEZ RODRIGUEZ, TARA	84.00		2015-01 KINDERMUSIK	
						84.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/28/15	107450	17940	SIERRA PACIFIC HIGH SCHOOL BOOSTER SIERRA PACIFIC HIGH SCHOOL BOOSTER	1,000.00	2002251	REFUND CIVIC DEP 6079	
						1,000.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15	107451	69578	SILVAS OIL CO INC SILVAS OIL CO INC	14,578.40	832559	CLEAR DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/28/15		69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,210.74	832559	ROAD TAX	
						15,789.14			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/28/15	107452	LIC00167	SMART & FINAL #376 (WHLS) SMART & FINAL #376 (WHLS)	379.58		LICENSE REFUND	
						379.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107453	18695	SOTO, NORMA SOTO, NORMA	30.11	REFUND	UB REFUND	
						30.11			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	1/28/15	107454	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,422.46		2014-12	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	1/28/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.21		2014-12	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	1/28/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.36		2014-12	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	1/28/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.58		2014-12	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	1/28/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	79.88		2014-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	1/28/15	107454	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.11		2014-12	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	1/28/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.44		2014-12	
						1,788.04			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	1/28/15	107455	72685	STANDARD & POORS STANDARD & POORS	15,000.00	10362210	RATING-15 SWR RFD BD	
						15,000.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	1/28/15	107456	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	187,813.31		#2 12/09-01/08/15	
						187,813.31			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/28/15	107457	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	350.00	94455	HR-ACA UPGRADE	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/28/15		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.24	94907	4JS COMPILER	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/28/15		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.24	94907	4JS USER (20 UNITS)	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/28/15		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.24	94907	4JS USER (30 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/28/15		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.24	94907	4JS COMPILER	

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/28/15	107457	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.24	94907	4JS USER (20 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/28/15		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	949.23	94907	4JS USER (30 UNITS)	
						6,045.43			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107458	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	5259	2014-12 AUDIO STREAM	
						50.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	1/28/15	107459	18138	MELANIE TATCO TATCO, MELANIE	105.00		2015-01 KIDS ZUMBA	
						105.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/28/15	107460	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,340.67	80480	TROUBLESHOT WELL 37	
						1,340.67			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107461	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	121.00	90235474	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	275.00	90235474	UNIT 233, ANN INSPECT-SER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	350.00	90236015	OVRHD CRANE ANN INSPECTIO	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107461	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	118.00	90236015	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	110.00	90236038	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	600.00	90236038	UNIT 126, ANN INSPECTION	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	110.00	90236042	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90236042	UNIT 104, ANN INSPECT-SVC	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	110.00	90236048	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	500.00	90236048	UNIT 67, ANN INSPECTION	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	110.00	90236050	TRAVEL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90236050	UNIT 106 ANN INSPECT-SERV	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	121.00	90236632	TRAVEL	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/28/15	107461	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	275.00	90236632	UNIT 103, ANN INSPECT-SVC	
						3,300.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107462	18693	TODD, DANIEL R TODD, DANIEL R	28.02	REFUND	UB REFUND	
						28.02			
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	1/28/15	107463	14722	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	2,820.00	01-03729	SUBSCRIPT 02/15-02/16	
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	1/28/15		14722	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	600.00	01-03729	SUBSCRIPT/CHARTS, GRAP	
						3,420.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/28/15	107464	76310	ALFRED ANTHONY TROVATO TROVATO, ALFRED ANTHONY	15.00		EXP/FRESNO 1/9	
						15.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	1/28/15	107465	76440	TURBO DATA SYS INC TURBO DATA SYS INC	358.43	22268	2014-12	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	1/28/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	22268	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/28/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	16.48	22268	2014-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/28/15	107465	76440	TURBO DATA SYS INC TURBO DATA SYS INC	32.17	22268	2014-12	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/28/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	107.21	22268	2014-12	
						718.54			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/28/15	107466	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	3,442.41	230122	RPLCE BOOMTRUCK MOTOR	
						3,442.41			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/28/15	107467	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	270774482	COPIER LEASE	
						138.56			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107468	14696	ULINE, INC ULINE, INC	111.29	64456177	ORANGE VESTS	
						111.29			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/28/15	107469	77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	2,200.00	11508	DOG HOUSE, REMOVE/REINSTA	
						2,200.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/28/15	107470	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	606.16	69375181	CLETS SYSTEM SV100362	
						606.16			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/28/15	107471	35904	VERIZON WIRELESS VERIZON WIRELESS	7.29	9738807254	2014-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	38.11	9738807254	2014-12	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	10.62	9738807254	2014-12	
2031 REFUSE	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	33.69	9738807254	2014-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	71.80	9738807254	2014-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	47.53	9738807254	2014-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	154.31	9738807254	2014-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/28/15		35904	VERIZON WIRELESS VERIZON WIRELESS	28.41	9738807254	2014-12	
						391.76			
1610 FIRE-ADMIN/SUPPRESSIO N	7320 COMMUNICATIONS	1/28/15	107472	35904	VERIZON WIRELESS VERIZON WIRELESS	263.35	9738499714	272128171 WIRELESS	
						263.35			

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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	1/28/15	107473	35904	VERIZON WIRELESS VERIZON WIRELESS	940.93	9738569898	472560080 NEW PLAN G4	
						940.93			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/28/15	107474	78970	WAL MART WAL MART	80.18	434900085140	CHRISTMAS TREE	
511 MISC CASH DEPOSITS TRUST	3001-3 REC-LONGFIELD DEP TRUST	1/28/15		78970	WAL MART WAL MART	522.25	435000245113	GIFTS- BRKFST W/SANTA 12	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		78970	WAL MART WAL MART	97.89	435100060955	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/28/15		78970	WAL MART WAL MART	77.27	500600007812	BLANKET PURCHASE ORDER	
						777.59			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/28/15	107475	LIC00166	WALGREENS #5411 WALGREENS #5411	2,085.83		LICENSE REFUND	
						2,085.83			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/28/15	107476	16197	KEVIN WHEAT WHEAT, KEVIN	100.68		SUNGLASSES FY15	
						100.68			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107477	18694	WILBUR, STEPHEN R WILBUR, STEPHEN R	33.44	REFUND	UB REFUND	
						33.44			

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1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/28/15	107478	83451	XEROX CORP XEROX CORP	160.65	077752260	2014-12 LEASE/COPIES	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/28/15		83451	XEROX CORP XEROX CORP	160.65	077752260	2014-12 LEASE/COPIES	
						321.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/28/15	107479	18698	ZERLER, NICHOLAS M ZERLER, NICHOLAS M	75.00	REFUND	UB REFUND	
						75.00			
						755,130.27			



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 6. A.

SUBJECT:

Community Development: Adoption of Resolution 15-02-R, (TEFRA resolution), approving the issuance of Multifamily Housing Revenue Bonds for the Amberwood I and II apartments by the California Statewide Communities Development Authority.

RECOMMENDATION:

Staff recommends that the City Council hold a public hearing and adopt Resolution 15-02-R, approving the issuance of Multifamily Housing Revenue Bonds for the Amberwood I and II apartments.

BACKGROUND:

The City of Hanford has received a request from the California Statewide Communities Development Authority (CSCDA) to hold a public hearing and adopt a resolution (TEFRA Resolution) in accordance with the Tax Equity Fiscal Responsibility Act (TEFRA). The applicant, Hanford 2015 Community Partners LP, is seeking the issuance of multifamily revenue bonds to finance the acquisition and rehabilitation of the Amberwood Apartments I and II, an 88 unit multifamily project located at 10960 and 11280 Oakview Drive.

In accordance with TEFRA, the local agency, in which the project is located, is required to hold a public hearing and adopt a TEFRA resolution.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- ☐ Resolution 15-02-R
- ☐ Request Letter

RESOLUTION NO. 15-02-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE ISSUANCE BY THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY OF MULTIFAMILY HOUSING REVENUE BONDS FOR THE AMBERWOOD I & II APARTMENTS

At a regular meeting of the City Council of the City of Hanford duly called to order and held on February 3, 2015, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, the California Statewide Communities Development Authority (the “Authority”) is authorized pursuant to the provisions of California Government Code Section 6500 et seq. and the terms of an Amended and Restated Joint Exercise of Powers Agreement, dated as of June 1, 1988 (the “Agreement”), among certain local agencies throughout the State of California, including the City of Hanford (the “City”), to issue revenue bonds in accordance with Chapter 7 of Part 5 of Division 31 of the California Health and Safety Code for the purpose of financing multifamily rental housing projects; and

WHEREAS, Hanford 2015 Community Partners, LP, a limited partnership or related entities, has requested that the Authority adopt a plan of financing providing for the issuance of multifamily housing revenue bonds (the “Bonds”) in one or more series issued from time to time, including bonds issued to refund such revenue bonds in one or more series from time to time, and at no time to exceed \$6,000,000 in outstanding aggregate principal amount, to finance the acquisition and rehabilitation of a 88-unit multifamily rental housing project located at 10960 and 11280 Oakview Drive, Hanford, California, California, generally known as Amberwood I & II Apartments (the “Project”) and operated by Tetra Property Management; and

WHEREAS, the Bonds or a portion thereof will be “private activity bonds” for purposes of the Internal Revenue Code of 1986 (the “Code”); and

WHEREAS, pursuant to Section 147(f) of the Code, prior to their issuance, private activity bonds are required to be approved by the “applicable elected representative” of the governmental units on whose behalf such bonds are expected to be issued and by a governmental unit having jurisdiction over the entire area in which any facility financed by such bonds is to be located, after a public hearing held following reasonable public notice; and

WHEREAS, the members of this City Council (this “City Council”) are the applicable elected representatives of the City of Hanford (the “City”); and

WHEREAS, there has been published, at least 14 days prior to the date hereof, in a newspaper of general circulation within the City, a notice that a public hearing regarding the Bonds would be held on a date specified in such notice; and

WHEREAS, such public hearing was conducted on February 3, 2015, at which time an opportunity was provided to interested parties to present arguments both for and against the issuance of the Bonds; and

WHEREAS, the Authority is also requesting that the City Council approve the issuance of any refunding bonds hereafter issued by the Authority for the purpose of refinancing the Bonds which financed the Project (the "Refunding Bonds"), but only in such cases where federal tax laws would not require additional consideration or approval by the City Council; and

WHEREAS, it is intended that this resolution shall constitute the approval of the issuance of the Bonds required by Section 147(f) of the Code and Section 9 of the Agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HANFORD AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The City Council hereby approves the issuance of the Bonds and the Refunding Bonds by the Authority. It is the purpose and intent of the City Council that this resolution constitute approval of the Bonds for the purposes of (a) Section 147(f) of the Code and (b) Section 9 of the Agreement.

Section 3. The officers of the City are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents that they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this resolution and the financing approved hereby.

Section 4. The City Clerk shall forward a certified copy of this Resolution and a copy of the affidavit of publication of the hearing notice to:

Justin Cooper, Esq.
Orrick, Herrington & Sutcliffe LLP
405 Howard Street
San Francisco, California 94105

Section 5. This resolution shall take effect immediately upon its passage.

ADOPTED by the City Council of the City of Hanford at a regular meeting of said

Council held on the 3rd day of February, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2015.

Date: _____

City Clerk



ORRICK, HERRINGTON & SUTCLIFFE LLP
THE ORRICK BUILDING
405 HOWARD STREET
SAN FRANCISCO, CA 94105
tel 415-773-5700
fax 415-773-5759
WWW.ORRICK.COM

January 12, 2015

Justin Cooper
(415) 773-5908
jcooper@orrick.com

VIA E-MAIL

Darlene Mata
City of Hanford
319 N. Douty Street
Hanford, California 93230

Re: California Statewide Communities Development Authority –
Amberwood I & II Apartments

Dear Darlene:

Per the request of Caitlin Lancot, please find enclosed a sample notice of public hearing and resolution (the “TEFRA Resolution”) to be considered by the City Council of the City of Hanford (the “City”) in connection with the proposed financing of a multifamily housing project, to be accomplished through the issuance of bonds by the California Statewide Communities Development Authority (“CSCDA”). Set forth below is a brief summary of the basis for CSCDA’s authority to accomplish the proposed financing, as well as the actions required to be undertaken by a city or county member (i.e., the “Program Participant”) of CSCDA in order for such financing to proceed. These financings are structured so that neither CSCDA nor the relevant Program Participant has any pecuniary liability.

Pursuant to the provisions of the Joint Powers Act, commencing with Section 6500 of the California Government Code (the “JPA Act”), a number of California cities and counties (including the City) have entered into a joint exercise of powers agreement (the “Agreement”) pursuant to which CSCDA was organized. Currently over 480 California cities, counties and special districts are Program Participants of CSCDA.

CSCDA is authorized by its Agreement to issue bonds, notes, other evidences of indebtedness or certificates of participation in leases or other agreements in order to promote economic development, including the provision and maintenance of multifamily housing. However, under the terms of the Agreement, CSCDA may not approve a financing unless the governing body of the Program Participant in whose jurisdiction the project is located (or to be located) approves the project and its financing.



O R R I C K

TEFRA

Page 2

Furthermore, Section 147(f) of the Internal Revenue Code of 1986 requires that the proposed financing be approved by a governmental unit having jurisdiction over the area in which the facility to be financed is located. A financing will be treated as having been approved by a governmental unit if “the applicable elected representative” of such governmental unit approves such issue after a public hearing following reasonable public notice of such hearing.

The foregoing will be deemed satisfied if the governing body of the Program Participant (1) holds a public hearing (**upon at least 14 days prior notice** published in a newspaper of general circulation within its jurisdiction) and (2) adopts the TEFRA Resolution approving the financing to be undertaken through CSCDA. Based on a hearing date of February 3, 2015, the legal notice must be published no later than January 20, 2015.

Unless we hear otherwise from you, our office will arrange for the publication of the hearing notice. Please review the attached notice and provide us with any revisions as soon as possible. Do not hesitate to contact me if you have any questions or comments.

Very truly yours,

Justin Cooper

Attachments

cc: Caitlin Lanctot



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 7. A.

SUBJECT:

Community Development: Discussion and initiation of various amendments to the Zoning Ordinance including secondary/ancillary uses, medical offices in Downtown, New furniture stores, theaters, full service hotels and banks.

RECOMMENDATION:

Staff recommends that the City Council review the recommendation and comments of the General Plan Update Citizens Advisory Committee pertaining to various amendments to the Zoning Ordinance and provide direction to staff on how to proceed.

OPTIONS:

- No Action.
- Initiate one or more changes to the Zoning Ordinance.
- Direct staff to address the issues in the overall Zoning Ordinance update, which is at least a year from completion.
- Direct staff to bring back additional information at a future City Council meeting.

BACKGROUND:

In 2014, the City Council directed staff to consult with, and get comments from, the General Plan Update Citizens Advisory Committee (Committee) pertaining to a variety of zoning issues faced by the department. The item that raised the issue was the request by Costco to allow the optical exams in the future Costco. The Committee evaluated the following: secondary or ancillary uses, large medical offices in Downtown, new furniture stores outside the Downtown, theaters, full service hotels and banks. A full description of the issues is attached in a staff report.

The Committee met jointly with the Planning Commission for a Study Session in December. The meeting was well attended by both the Committee and Commission and the general public. There was extensive discussion during the meeting on all the issues.

In January, the Committee had further discussion on the issues. At this meeting, staff also asked about the topic of banks outside the Downtown area. This question has come up in the past.

Following the discussion, the Committee voted on each item using a Turning Point voting system, results attached. On the majority of the issues, the Committee voted to recommend changes to the City Council. Two issues were not as clear, secondary uses and new furniture stores and probably warrant some additional discussion. A DRAFT copy of the minutes from the meeting is attached, but they have not been approved by the Committee.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

-  CC Staff Report
-  DRAFT Minutes Citizens Advisory Committee
-  Turning Point Voting Citizens Advisory Committee

HANFORD CITY COUNCIL

STAFF REPORT

MEETING DATE: February 3, 2015

In September of 2014, Costco requested to be allowed to provide optometry services in the future Costco. The City Council denied the request and directed staff to have the issue discussed by the General Plan Citizen's Advisory Committee along with other issues that had come up in the past. The following is a description of the issues, discussion and attached are the results of the Turning Point votes by the Committee.

Secondary/Ancillary Uses

The specific issue is whether the General Plan and Zoning Ordinance allow secondary uses. The Zoning Ordinance contains language in every commercial zone that states: "Incidental and accessory structures and uses on the same site as a permitted use" are permitted. The Zoning Ordinance then defines, "Accessory use" means a use incidental, related, appropriate and clearly subordinate to the main use of the site or building, and accessory use does not alter the principal use of the site." However, in the PC zone, the same section also states that professional and commercial offices are not permitted. These two statements conflict with each other when it pertains to professional or commercial offices. In addition, in the PC zone, as a permitted use, it states, "Optical retailers, not including on site eye examination, retail only." What constitutes an office and can a professional or commercial office use be an accessory use?

The issue is further clouded in that the General Plan description for the Planning Commercial Designation states, "Specifically excluded from the PC areas are financial uses, furniture stores, professional offices and professional service uses, commercial offices and commercial service uses."

Additional examples of how this issue affects current businesses are Sear, which would normally have an office that sells insurance, the Hanford Sears does not. Best Buy and the Geek Squad, a computer repair/consulting service, which would be defined as a commercial office use, but may also be described as appliance repair. Auto repair is not permitted in the PC zone and requires administrative approval, however Sears, Costco, Walmart all provide some auto services, which has been considered an accessory use and not additional permit required.

Question: Should the Zoning Ordinance be amended to allow any secondary uses if they are clearly incidental to the primary use, including the PC zone?

General Plan Update Citizens Committee Discussion

The Committee was divided on this issue. Some felt that the policies that protected Downtown, specifically optometrists had had a positive effect on Downtown and should not be changed. Others thought that if a business normally offers a service, they

should be allowed to offer it, example insurance office at Sears. The Committee also felt that any policy that affected the Downtown should also be vetted with the Downtown business owners for their input as well.

The Committee vote resulted in 8 members supporting change, 3 opposing change, 2 unsure and 4 felt the topic needed more discussion.

Medical Offices in Downtown

The Zoning Ordinance currently states that medical offices over 6,000 square feet in the DC - Downtown Commercial zone require approval of a conditional use permit. Since it is important to have people working in the Downtown to support Downtown merchants, it seemed having the requirement of a conditional use permit may discourage potential large medical offices or clinics in the Downtown.

Question: Should medical offices larger than 6,000 square feet be allowed in the Downtown Commercial zone without the requirement of a conditional use permit?

General Plan Update Citizens Advisory Committee Discussion

There was concern that as we add people to the Downtown, we also recognize the need for parking; however, the requirement of a conditional use permit seemed an impediment to the Committee. There was overwhelming support to amend the Zoning Ordinance to remove the requirement.

The Committee vote resulted in 16 members supporting change, 0 opposing change, 0 unsure and 1 felt the topic needed more discussion.

Furniture Stores

Currently new furniture stores are only permitted in the DC – Downtown Commercial and CC – Community Commercial zone. A limited amount, 2,500 square feet of floor area, of new furniture may be sold in a Department Store located in the PC – Planned Commercial zone.

This issue has been discussed in the past, and the City has decided to restrict new furniture stores to the DC and CC zones. In the past year, the City has received inquiries from large furniture stores considering Hanford, however they have requested to be allowed in the PC zone at 12th and Lacey. The City has had to turn away these businesses, two of which recently decided to open new stores in Visalia. We have also had inquiries about where a Pier 1 or Cost Plus could be located. Both stores sell new furniture items, however are not usually considered a department store, by the City of Hanford definition, which states a department store must be 50,000 square feet or larger.

Question: Should the City allow new furniture stores to be located outside of the Downtown Commercial and Community Commercial zones?

General Plan Update Citizens Advisory Committee Discussion

The Committee was divided on this issue as well. There were comments both in support and in opposition from the Committee. Comments included the following:

- We need to keep furniture stores Downtown. Especially given we have stores that have made an investment to stay.
- Concerns that businesses will leave Downtown if we open up other areas for furniture stores.
- People are going to these stores outside the community and we need those sales to stay here.
- How can we attract these stores to locate in the Downtown?
- How can we revise the code so we can allow Pier 1 and Cost Plus, but not furniture stores?

The Committee vote resulted in 8 members supporting change, 6 opposing change, 0 unsure and 3 felt the topic needed more discussion.

Theaters

Currently theaters are only allowed in the DC – Downtown Commercial zone. At one time, they were also allowed in the PC – Planned Commercial zone, but were removed as a permitted use. The current movie theater at the mall is now a legal non-conforming use as a result. Unless the Zoning Ordinance is amended, the theater cannot expand and should it close for more than six months, it would not be able to reopen. If the theater were destroyed by fire or other disaster, more than 75% of its replacement value, then it would also not be allowed to be rebuilt. This poses some problems in securing a long term tenant.

Question: Should the City allow theaters in the PC – Planned Commercial zone again.

General Plan Update Citizens Advisory Committee Discussion

There was general consensus that theaters should be allowed in the PC zone again. The comments included that we needed to support the Mall and the long term viability of the theater.

The Committee vote resulted in 10 members supporting change, 2 opposing change, 1 unsure and 2 felt the topic needed more discussion.

Full Service Hotels

Currently hotels are allowed only in the DC zone. Motels are allowed in the PC-Planned Commercial, CC-Community Commercial, SC-Service Commercial and HC-Highway Commercial. The City Zoning Ordinance defines a motel as a temporary lodging establishment that does not provide any cooking facility in the rooms, no room service, no coffee shop or restaurant, no bar and no banquet facilities. A hotel may offer all of those services.

The City has received several inquiries for new hotels outside the DC zone. The proposed hotels would like to offer suites, which may contain a microwave or coffee machine and some meeting facilities.

Question: Should full service hotels be allowed outside the DC – Downtown Commercial zone?

General Plan Update Citizens Advisory Committee Discussion

There was general consensus that hotels should also be allowed in other zones where motels are currently allowed. Comments included the need for more foot traffic in the Downtown and that hotels and convention centers bring business to cities.

The Committee vote resulted in 12 members supporting change, 2 opposing change, 1 unsure and 1 felt the topic needed more discussion.

The consensus was that hotels should be allowed in other zones, which currently allow motels.

Additional Items

There has been discussion about whether the City should allow banks to have a second branch located outside the DC- Downtown Commercial zone. Currently a full service bank can only be located in the DC zone or in the CC – Community Commercial zone with the approval of a conditional use permit, if the occupancy in Downtown is at 80 percent and there is not sufficient space in the Downtown that would accommodate a bank. A merchant bank, defined as a limited service bank or thrift and loan, a maximum of 1,000 square feet in size, primarily for deposits and money exchange may be located in the NC-Neighborhood Commercial and CC-Community Commercial, ATM only in the PC-Planned Commercial.

General Plan Update Citizens Advisory Committee Discussion

Following the discussion, it was an overall consensus that Downtown must stay the financial center of the City, that allowing banks to have a second branch, if they had one Downtown, might be acceptable. Although the question reads, “Should full service banks be allowed outside the Downtown, during the meeting, the question was modified to if they had a branch in the Downtown.

The Committee vote resulted in 112 members supporting change, 2 opposing change, 0 unsure and 3 felt the topic needed more discussion.

Although we do not have a specific request, there have been inquiries in the past both from new banks and banks that are currently in the DC zone that want to have another branch located somewhere else. As Hanford continues to grow, we anticipate that this question will be asked again and we request input from the committee.

Meeting Minutes City of Hanford General Plan Update

**Citizens Advisory Committee Meeting
Hanford City Hall Training Room
319 N. Douty Street**

January 21, 5:30 p.m.

- 1) **Call to Order** – The meeting was called to order by John Lehn at 5:36 p.m.
- 2) **Flag Salute** – Led by Michael Johnston
- 3) **Roll Call** – Taken by Mike Knopf

NAME	IN ATTENDANCE?	NAME	IN ATTENDANCE?
Ayers, David	Yes – 6:10	Johnston, Michael	Yes
Calvillo, Lindsey	No	Keenan, Bob	Yes
Camara, Joe	Yes	Lehn, John	Yes
Clark, Jim	Yes	Mills, Don	No
Doerter, Joanne	Yes	Ramos, Robert	Yes
Douglas, Richard	Yes	Shoop, Robert	No
Dwyer, Glenda	Yes	Talbert, Shelly	Yes
Fausett, Lee	Yes – 6:10	Telegan, Rick	Yes
Gudmundsson, Jen	Yes	Tristao, Dennis	Yes
Hernandez, Carol	Yes	Ulibarri, Mark	Yes
Hershey, Pauline	Yes	Willis, Catherine	No

Attendance from the audience: Richard Harriman, Attorney Dennis Ham, Hanford Planning Commissioner Travis Peyton, Hanford Planning Commissioner Robin Mattos, Resident Mel Matthews, Resident Mike Lane, BIA Eddie Islas, Hanford Chamber Photographer Matt Smith, Woodside Homes Louis Brown, Resident Ann Silver, Resident	Consultant Team in attendance: John Zumwalt Michael Knopf Steve Brandt Mike Ratajski City Staff in attendance: Diana Black, Administrative Support Technician Lou Camara, Public Works Director Jim Sunia, Interim Fire Chief
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4. **Welcome and Introductions** – Photo Session by photographer Eddie Islas

Matt Smith from Woodside Homes joined meeting after roll call and introductions.
Louie Brown, resident and Ann Silvers, resident also joined meeting.
5. **Public Comment:** Rick Telegan mentioned City Council had authorized hiring of a consultant (Provost and Pritchard) to apply for grant for 9th Ave. Sewer trunk line.
6. **Minutes** from previous meeting: Richard Douglas made the motion to approve the minutes of the last CAC Meeting, Rick Telegan seconded. Motion approved.

7. **Director Comments** – Darlene Mata introduced herself to any new audience participants. She reaffirmed Rick Telegan's comments (#5 above).

8. **Zoning Ordinance Review – Staff Report:**

Darlene Mata mentioned the City Council's strong interest in the work of the committee and that they are especially interested in hearing from the group on several issues connected with the zoning ordinance. She also stated that tonight's discussion will focus on direction, not a decisions from the CAC. There will be many opportunities in this process to comment on the land use issues being addressed tonight.

Darlene stated that a PowerPoint presentation that had been previously presented to a recent joint meeting of the Planning Commission and City Council and a limited group of CAC members.

Ancillary Uses:

Darlene defined and reviewed a list of potential ancillary uses with the group.

Bob Keenan stated that he heard that the issue of prohibiting furniture stores outside of downtown had gone to the State Supreme Court and was upheld (specific to furniture stores).

Staff acknowledged that they had not heard from the downtown business owners on this issue, but should a change be recommended, the staff was directed by the City Council to take the issue back to the downtown business owners. Shelly Talbert will request that downtown business owners respond or attend.

Michael Johnston noted that he was an insurance salesman but he did not feel that Walmart or the Internet or Google or other insurance sales outlets were not serving the same customers that he would be. He also pointed out that strict prohibitions may drive business out of town.

Customers without vision coverage insurance or adequate incomes need to go to Costco or Walmart for affordable eyeglasses. That isn't available in Hanford because today.

Carol Hernandez also noted that it might bring more business into town to provide more choices.

Bob Ramos stated that he felt the committee would need to hear from business owners in the downtown, since they have invested in the downtown. Without these business owners, there would be a lot of vacant buildings in the downtown. The City needs to hear from them, too, on these issues.

Richard Douglas pointed out that most companies perform a lot of research to decide what their own customers were looking for in their businesses. The City needs to open up tobusinesses like Pier One).

Pauline Hershey disagreed based on the concern that businesses would leave the downtown if competing uses were allowed elsewhere in the City. There will be an exodus. Let Pier One adapt to operating in the downtown footprints.

Citizen Robin Mattos, a business owner downtown, spoke about limited parking availability, the two-hour parking limit, insufficient disabled parking, and the double business tax placed on businesses.

Richard Harriman stated that he would be interested in hearing what changes may have occurred in the marketplace since the zoning decisions regarding downtown were last affirmed (1992 and then again in 2002).

Medical Offices:

Currently limited to 6,000 s.f. unless CUP approved. Should larger medical offices be allowed in the downtown? No discussion.

Furniture Sales:

Allowed in Downtown Commercial and Community Commercial zones only. Also allowed in department stores over 50,000 s.f. if limited to 2,500 s.f. The City has been receiving a number of inquiries from different types of furniture sales – Pier One, Cost Plus, MOR, Ashley, etc. No discussion.

Theaters:

Only allowed in the downtown commercial zone. One existing theater on 12th and Lacey is non-conforming. If it should close for more than 6 months, it could not reopen. Richard Douglas concerned about losing a theater in the City.

Hotels:

Darlene defined the difference between Hotels and Motels. Four hotel operators have inquired but are not permitted outside of downtown. Can't have a microwave or coffee pot in the room. Some wanted meeting rooms as well. Full service hotels are currently allowed in the downtown only. Motels allowed in several commercial zones. She mentioned that at the previous discussions with the limited CAC and City Council, there appeared to be consensus for change on the full service hotel issue.

Rick Telegan asked if Darlene knew what the transit occupancy tax (TOT) was for Hanford. She did not know what it was.

Michael Johnston stated that we needed more walking traffic downtown.

Carol Hernandez mentioned that meeting rooms and convention centers bring a lot of business to cities.

A current applicant needs a variance for a hotel outside of the downtown. Darlene had also spoken with an operator who wants to build a 4-story hotel. Currently a 3-story requirement is the maximum the zoning ordinance allows.

Michael Johnston wants more medical centers and hotels, even if not downtown. Downtown businesses need to adapt.

Banks:

Can existing banks open a branch at another location if they are already downtown? Not currently allowed.

Rick Telegan mentioned to permit but with site restrictions. Would closing a downtown branch require other branches to close?

Mark Ulibarri question: Can banks add an auto-teller at another location? Yes. ATM's are allowed everywhere. Two-teller merchant banks are permitted for only deposits and withdrawals.

Pauline Hershey acknowledged that as the City grows, it may make sense to allow more locations while continuing to protect the downtown. Growth in outer areas of the City need services too, not just downtown.

Audience comments:

Citizen Mr. Mattos pointed out that there were credit unions in locations outside the downtown. It was acknowledged that they were nonconforming uses. He also addressed the need for additional parking and eliminating time limits on public parking in connection with medical uses; some medical appointments and procedures may last longer than two hours

Voting:

Questions on each issues addressed above were voted on by Committee members using TurningPoint Technology. See results at the end of these minutes.

9. Individual Property Owner Requests:

Cal Clark Farms Property:

Glenda Dwyer suggested to clean-up city lines – eliminate zig zag city limits. Infill first.

Darlene stated that the City must support residential development in order to get tax funds generated by commercial and industrial development.

John Lehn suggested that AG is not feasible west of 13th Avenue.

Action 1: Parcel east of 13th Ave. – No action needed.

Action 2: Parcel west of 13th Ave. – Majority agreed to maintain the GP Land Use Map as approved by the CAC with no growth west of 13th Avenue. Comments below.

Michael Johnston asked if this is outside the Sphere of Influence for the City? Answer: Current sphere is at 13th Ave.

Jen Gudmundsson stated she did not want to go west of 13th Ave. She would like to see more infill first.

Dennis Tristao stated on behalf of the Farm Bureau that 13th Ave. should be the “hard line” for development.

Lou Camara mentioned that the City is not reviewing sewer for development west of 13th Ave.

Rick Telegan pointed out that the area west of 13th Ave. was outside the benefit assessment district for sewer service to this area. Consensus was to not include the area west of 13th Ave.

Bonnie Costa Property:

SE corner of Hanford-Armona Road and 10th Ave. (4 acres).

Current General Plan is Heavy Industrial and owner would like to see Service Commercial. Current proposal is for Neighborhood Mixed Use. Four acres is too small for Heavy Industrial.

Dennis Tristao pointed out the neighboring industrial use is a cotton gin and it is an extremely noisy land use. He also stated that the Farm Bureau's position is that it should remain heavy industrial.

Based on the potential noise level conflicts, the Committee felt the land use may need additional study, but neighborhood mixed use was probably not appropriate.

Citizen (real estate broker) stated that the industrial use was not practical for that specific parcel. He said he hasn't heard of any complaints about the noise from the gin. There are residences nearby and the race track is across the street. He restated the owners' request for a service commercial zone. The site would be appropriate for storage, auto body shop, and indoor shooting range which are permitted in the Service Commercial designation. Consensus was to re-designate to Service Commercial (with additional staff review of the list of uses for Service Commercial designation).

Anne Fadenrecht Property:

SW corner of Hanford Armona Road. Request for low density residential is consistent with current proposal. No action required.

Bob Garavello Property:

NW of Highway 198 and 11th Ave. Requested Service Commercial for hotel/ restaurant/multi-family uses. Proposed land use is Highway Commercial. Proposed land use may accommodate owner's desires for hotel and restaurant but subject to question about full service hotels from earlier discussions. Multi-family may not be a good use for this area. Applicant must do a project specific General Plan Amendment.

Lee Fausett stated he would not object to a change but it might affect his nearby service commercial property, but not adversely. He supports the change. Consensus was to retain proposed Highway Commercial designation.

Mel Matthews Property:

SE corner of Grangeville and Whitmore (0.25 and 0.19 acres). Requested office/residential. Current proposal is for low density residential.

Landowner spoke and pointed out the parcel of his interest was at the SE corner of Whitmore and Grangeville and not the two parcels included in the packet.

Consensus was to recommend office/residential per the landowner request. Motion was made by Richard Douglas and seconded by Rick Telegan to make the change as requested; motion passed.

Motion made by Jen Gudmundsson and seconded by Dennis Tristao to also re-designate remainder of block to office/residential. Dennis withdrew his second. Motion died for lack of a second.

Donald Souza Property:

SW corner of Grangeville and 12th Ave. (.75 acre). Requested land use change from low density residential to agriculture. Proposed land use is Open Space and Educational facilities. While the recommendation is not exactly what is requested, the proposed land use designation does accomplish what the owner is seeking according to Joe Camara.

Torosian Property:

Southerly corner of 10th Ave. and Highway 43 (4.74 acres). Property owner requested service commercial designation for possible future mini-storage. Proposed land use is neighborhood commercial.

Realtor from audience suggested that will likely be no access from Highway 43. He also favored the site as a good location for mini-storage because of the proximity to existing residential land uses.

Consultants and staff have some concerns that some service commercial land uses would not be appropriate for this specific gateway location to the City from the north. Staff pointed out that it may be something that the landowner might be able to petition the City for a specific requested land use in the future. Several committee members expressed concerns about a mini-storage or service commercial use at such a visible "gateway" location to the City.

Lee Fausett stated that in a previous application, the surrounding landowners did not support the use.

Rick Telegan suggested that neighborhood mixed use (which would allow residential) might also be an appropriate designation. Several suggested this as a possible great spot for a bank branch.

The motion was made by Rick Telegan and seconded by Richard Douglas to have the parcel remain low density residential subject to future consideration based upon the specifics of a future request. The committee can look at future conditional uses for residential designations. Motion passed with Pauline Hershey abstaining.

Brian Coelho Property:

This site is currently in the County, south of Highway 198 and East of 9th Ave. Proposed land use is Service Commercial and Airport Protection. Request is for Heavy Industrial to allow their existing use to continue legally if they were to be annexed into the City in the future. Owners expect significant future expansion. Landowners have inquired about sewer service from the City and future annexation. Richard Harriman asked if this is the most user-friendly designation? What would the approval process and environmental review consist of? Is this the most business friendly approach? Steve Brandt pointed out that we would need to review for conflicts with the airport compatibility zones. It was suggested that there be further discussion with the landowner about their plans for future expansion and on which parcels.

Dennis Tristao stated that the Farm Bureau supports the request as this is a critical facility for agriculture and represents many millions of dollars of investment and more than 500 employees. It would be too costly for them to relocate. Chairman Lehn recommended that the staff and consultant team should do further review of potential alternatives and possible airport conflicts and bring back to the Committee.

David Paradis Property:

NE corner of Lacey Blvd and 13th Ave. The property is currently a mobile home park. Request is to be allowed to annex into the City. Both the current and proposed plan will accommodate the landowners' request. No action required.

10) The next meeting is scheduled for March 18, 2015 at 5:30 p.m. Darlene stated that at that meeting, the CAC will be provided with most of the general plan elements, and Quad Knopf will submit a draft for their review prior to the meeting.

11) Meeting adjourned at 8:00 pm.

Turning Results by Question

Session Name: New Session 1-21-2015 6-49 PM

Created: 1/22/2015 10:36 AM

1.) ANCILLARY USES Should the City allow secondary uses if they are clearly incidental to the primary use? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
47%	8
18%	3
12%	2
24%	4
Totals	100% 17

2.) MEDICAL OFFICES IN DOWNTOWN Should medical offices larger than 6,000 square feet be allowed in the downtown commercial zone without the requirement of a conditional use permit? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
94%	16
0%	0
0%	0
6%	1
Totals	100% 17

3.) FURNITURE STORES Should the city allow new furniture stores to be located outside of the downtown commercial and community commercial zones? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
47%	8
35%	6
0%	0
18%	3
Totals	100% 17

4.) THEATERS Should the city allow theaters in the pc – planned commercial zone again? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
67%	10
13%	2
7%	1
13%	2
Totals	100% 15

5.) **FULL SERVICE HOTELS** Should full service hotels be allowed outside the dc – downtown commercial zone? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses		
	(percent)	(count)
	75%	12
	13%	2
	6%	1
	6%	1
Totals	100%	16

6.) **FULL SERVICE BANKS** Should full service banks be allowed outside of the dc – downtown commercial zone? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses		
	(percent)	(count)
	69%	11
	13%	2
	0%	0
	19%	3
Totals	100%	16

Turning Results by Question

Session Name: New Session 1-21-2015 6-49 PM

Created: 1/22/2015 10:36 AM

1.) ANCILLARY USES Should the City allow secondary uses if they are clearly incidental to the primary use? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
47%	8
18%	3
12%	2
24%	4
Totals	100% 17

2.) MEDICAL OFFICES IN DOWNTOWN Should medical offices larger than 6,000 square feet be allowed in the downtown commercial zone without the requirement of a conditional use permit? (multiple choice)

Yes
No
Note Sure
Needs More Discussion

Responses	
(percent)	(count)
94%	16
0%	0
0%	0
6%	1
Totals	100% 17

3.) FURNITURE STORES Should the city allow new furniture stores to be located outside of the downtown commercial and community commercial zones? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
47%	8
35%	6
0%	0
18%	3
Totals	100% 17

4.) THEATERS Should the city allow theaters in the pc – planned commercial zone again? (multiple choice)

Yes
No
Not Sure
Needs More Discussion

Responses	
(percent)	(count)
67%	10
13%	2
7%	1
13%	2
Totals	100% 15

5.) FULL SERVICE HOTELS Should full service hotels be allowed outside the dc – downtown commercial zone? (multiple choice)

	Responses	
	(percent)	(count)
Yes	75%	12
No	13%	2
Not Sure	6%	1
Needs More Discussion	6%	1
Totals	100%	16

6.) FULL SERVICE BANKS Should full service banks be allowed outside of the dc – downtown commercial zone? (multiple choice)

	Responses	
	(percent)	(count)
Yes	69%	11
No	13%	2
Not Sure	0%	0
Needs More Discussion	19%	3
Totals	100%	16



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 7. B.

SUBJECT:

Public Works: FY 14/15 Capital Improvement Program (CIP) budget amendment for proposed Courthouse Facility Electrical Upgrade Project.

RECOMMENDATION:

That the City Council, by motion:

1. Approve a budget amendment to the FY 14/15 CIP to include the Courthouse Electrical Facility Upgrade Project.
2. Appropriate \$50,000 from Accumulated Capital Outlay (ACO) Reserves.

BACKGROUND:

Southern Californian Edison (SCE) Company's ongoing downtown 12KV electrical upgrade project, recently brought to light the need for the City to upgrade it's primary electrical backbone facilities serving the Courthouse and Bastille buildings.

Staff was recently informed that SCE's 12KV project will upgrade electrical service to the Courthouse Facility from 4KV to 12KV service and is tentatively scheduled to be complete by mid March. During a coordination meeting with City staff, including an electrical consultant and SCE officials, it was determined that the City's primary electrical service serving the Courthouse and Bastille Buildings is antiquated and has outlived its useful life. Furthermore the existing system will not meet the service requirements for planned upgrades to the third floor of the Courthouse (HVAC system) and Bastille Building.

The proposed electrical facility upgrade project will install new transformers and electrical equipment to serve the Courthouse Facility and will provide the City with an adequate electrical service system to facilitate future renovation projects within the Courthouse and Bastille Buildings (see attached map).

If approved, staff will order the necessary equipment and solicit bids from local contractors to install the improvements.

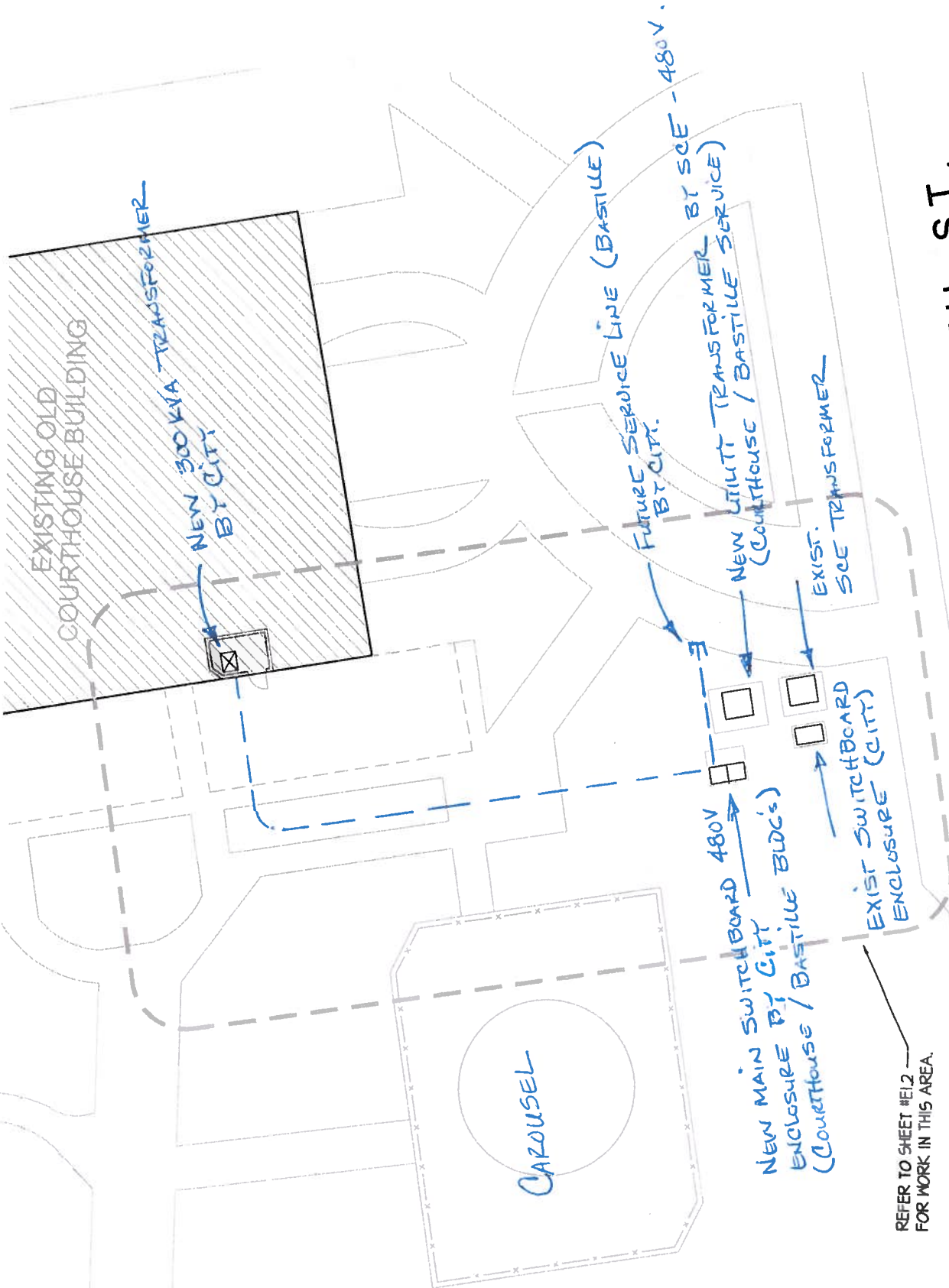
FISCAL IMPACT:

This project is not currently in FY 14/15 CIP. The estimated cost to upgrade the primary electrical backbone system serving the Courthouse and Bastille Facilities is approximately \$50,000. If the project is approved, funds will be allotted from ACO reserves. The FY 14/15 projected ACO reserve fund balance for 6/30/15 is approximately \$3,076,000. Attached for Council review is a copy of budget page 14 (schedule 3).

ATTACHMENTS:

Description

- Location Map
- Budget Page



W. 8TH ST.

REFER TO SHEET #E12
FOR WORK IN THIS AREA.

SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS		
		Fund Balance 07/01/14	Receipts/Transfer	Total Available	Operating	Capital	Debt Service
							Fund Balance 06/30/15
001	General	1,500,000	24,001,230	25,501,230	23,944,600	-	1,556,630
002	Economic Uncertainty Reserve	4,921,090	-	4,921,090	-	-	4,921,090
004	Accumulated Capital Outlay	4,273,650	(7,640)	4,266,010	-	1,190,000	3,076,010
005	Downtown Re-Investment Fund	289,360	7,070	296,430	-	-	296,430
020	Parking	80,360	8,810	89,170	-	-	89,170
023	Special Aviation	-	603,000	603,000	-	603,000	-
025	Central Parking Improvement	77,060	102,300	179,360	81,090	10,000	88,270
042	Gas Tax (040-044)	2,390,860	1,393,260	3,784,120	-	1,419,000	2,365,120
050-054	Transportation Funds	1,775,220	912,950	2,688,170	-	1,127,000	1,561,170
055	CMAQ	-	421,000	421,000	-	421,000	-
056	Prop 1B-Transp. Bonds	-	1,070,000	1,070,000	-	-	1,070,000
100-001	CDBG Entitlement	21,990	543,560	565,550	565,550	-	-
101	City Housing Loan	1,102,560	7,680	1,110,240	-	-	1,110,240
115-101	Cal HOME Program	43,980	-	43,980	-	-	43,980
120-001	HOME Grants	-	793,880	793,880	793,880	-	-
160	9th Ave Sewer Assessment District	56,340	220	56,560	-	-	56,560
161	12th Ave Sewer Assessment District	811,670	45,080	856,750	-	100,000	756,750
180	Park Impact Fees	2,203,250	613,250	2,816,500	-	250,000	2,566,500
181	Transportation Impact Fees	1,158,690	2,103,450	3,262,140	-	225,000	3,037,140
182	Fire Protection Impact Fees	529,730	94,240	623,970	-	-	623,970
183	Police Protection Impact Fees	1,438,970	185,120	1,624,090	-	200,000	1,424,090
184	Storm Water Impact Fees	349,860	208,020	557,880	-	50,000	507,880
185	Water System Impact Fees	1,154,930	864,630	2,019,560	-	700,000	1,319,560
186	Wastewater System Impact Fees	171,990	1,030,070	1,202,060	-	50,000	1,152,060
187	Refuse/Recycle Impact Fees	371,400	96,500	467,900	-	-	467,900
240-271	Landscape Assessment Districts	796,830	354,470	1,151,300	-	-	833,790
300	Airport	178,430	225,640	404,070	188,580	172,000	43,490
306	Refuse	3,058,080	6,561,940	9,620,020	6,910,880	221,000	2,488,140
310	City of Hanford Public Housing Authority	-	124,720	124,720	124,720	-	-
320	Intermodal Facility	-	45,070	45,070	45,070	-	-
330	Courthouse Square	-	201,550	201,550	201,490	-	60
358	Storm Drainage	3,348,720	1,334,400	4,683,120	761,560	312,500	3,609,060
361	Wastewater Maintenance and Operation	1,270,230	2,955,740	4,225,970	3,364,010	-	861,960
362	WWTP Expansion Reserve	1,200,000	400,000	1,600,000	-	-	1,600,000
363	Wastewater Capital Improvement	3,465,190	-	3,465,190	-	432,500	3,032,690
369	1996 Sewer Refund Bond Debt Service	-	480,540	480,540	-	-	480,540
374	CIEDB 2002 WW Dbl Svc	-	583,100	583,100	-	-	583,100
375	2011 BofA Lease/Pur	-	490,990	490,990	-	-	490,990
375-001	2012 Rfd Swr Rev Bond	-	944,410	944,410	-	-	944,410
390	Water Maintenance and Operation	1,242,010	3,340,190	4,582,200	3,845,500	-	736,700
391	Water Capital Improvement	1,759,970	697,800	2,457,770	-	380,000	2,077,770
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	302,200	302,200	-	-	302,200
394-005	2013 Water Refund Revenue Bond	-	1,135,750	1,135,750	-	-	1,135,750
395	Prop 84 Grant Funds	-	-	-	-	-	-
409	Insurance	1,856,790	-	1,856,790	-	-	1,856,790
410	Workers' Compensation	1,677,610	-	1,677,610	-	-	1,677,610
414	Computer Replacement Reserve	1,509,340	-	1,509,340	55,160	-	1,454,180
415	Computer Maintenance	265,930	-	265,930	-	-	265,930
416	Building Maintenance	131,020	-	131,020	(4,460)	-	135,480
417	Building Capital/Equip. Repl. Reserve	813,360	-	813,360	(60,420)	-	873,780
447	Fleet Maintenance	313,810	2,500	316,310	(2,740)	-	319,050
448	Fleet Reserve	10,735,120	65,730	10,800,850	(485,110)	-	11,285,960
450	Fire Cap/Equip Repl Reserve	823,700	-	823,700	-	-	823,700
452	Aquatics Cap/Equip Repl Reserve	238,760	-	238,760	-	-	238,760
506	RDA Successor Agency Admin Funds	259,170	125,000	384,170	250,000	-	134,170
514-002	Police Mini Grants	12,160	-	12,160	-	-	12,160
523	Joint Rec/Ed Facility Project	23,120	2,400	25,520	-	-	25,520
524-001	Grants	-	-	-	-	-	-
555-562	CFD 91-1 Bond	892,820	471,930	1,364,750	-	-	892,830
		60,595,130	55,943,750	116,538,880	40,579,360	7,863,000	63,370,100



AGENDA STAFF REPORT

MEETING DATE: 2/3/2015

AGENDA SECTION: 7. C.

SUBJECT:

City Manager: Receive the Local Hazard Mitigation Plan

RECOMMENDATION:

That the City Council receive and begin reviewing the Local Hazard Mitigation Plan, which will come back before the Council at the next regularly scheduled Council Meeting for adoption.

BACKGROUND:

The purpose of natural hazards mitigation is to reduce or eliminate long-term risk to people and property from natural hazards. Kings County and the participating jurisdictions of the cities of Avenal, Corcoran, Hanford, and Lemoore developed this multi-hazard mitigation plan to reduce future losses to the county and its communities resulting from natural hazards. The plan also was prepared to meet the requirements of the Disaster Mitigation Act of 2000 and to achieve eligibility for the Federal Emergency Management Agency (FEMA) Grant Programs.

The Kings County Operational Area used Office of Homeland Security (OHS) grant funds in 2011 to hire Howell & Associates to prepare the federally required countywide Multi-Hazard Mitigation Plan. The Disaster Mitigation Act of 2000 (DMA 2000) requires all local governments to address risks and measures that can be taken in advance to reduce future losses from natural and other closely related hazards.

The planning process followed a methodology prescribed by the Federal Emergency Management Agency (FEMA), which began with the formation of a Hazard Mitigation Planning Committee (HMPC) comprised of key stakeholders from Kings County and the Cities of Hanford, Lemoore, Corcoran, and Avenal. The HMPC conducted a risk assessment to examine the recorded history of losses resulting from natural hazards, assess probability and magnitude of future hazard events, and analyze the county's assets at risk to hazards. The assessment only included review of natural disasters/events, not those that are technological or man-made. The risk assessment indicated that earthquakes, floods, droughts, and extreme heat are the hazards most likely to significantly affect people and property in the county. Based upon the risk assessment, the HMPC identified goals and objectives for reducing risk to natural hazards. To meet identified goals and objectives, the plan recommends mitigation actions to be completed prior to the next LHMP update. The HMPC also developed an implementation plan for each action, which identifies priority level, activity description and responsible agency.

The approved mitigation plan will assure that the agencies of Kings County maintain their eligibility for future FEMA Grant funding. The approved plan also may help reduce flood insurance premiums currently paid by County residents and encourage greater participation in the National Flood Insurance Program (NFIP) by those exposed to this risk.

This plan has been approved by the Governor's Office of Emergency Services (OES) and FEMA, pending approval and adoption by each jurisdiction participating in the process. A copy of the entire plan is on file with the City Clerk and is available through a link on the City's website.

FISCAL IMPACT:

Having an approved LHMP will allow the agencies in Kings County to apply FEMA grant funds which has the potential to reduce the impacts of natural disasters.