

The City of Manford
CALIFORNIA



City Council Meeting Agenda

September 20, 2016

6:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

6:00 PM - CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

STUDY SESSION:

- A. City Code Enforcement Abatement Procedures
- B. Code Enforcement Report & Operations

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APN 010-265-001, 113 Court Street
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Unknown
Under Negotiation: Terms and Price

7:00 PM - CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Introduction of Firefighter Matthew Martinez

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes from the September 6, 2016 Meeting
- B. Police: Waive the second reading and adopt Ordinance 16-09 amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.
- C. I.T.: Information Technology Budget Amendments for FY17 and FY18 to add a Computer Technician Position.
- D. Public Works: Notice of Completion for the FY 15/16 Reclamite Seal Project
- E. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Public Hearing to approve the FY 2015-16 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

GENERAL BUSINESS:

- A. Community Development: First Amendment to a Development Agreement dated November 10, 2009 between the City of Hanford and MMV Development LLC pertaining to the development of Live Oak Master Plan.

- B. Community Development: Review of City Owned Property and Initiation of Declaration of Surplus Property
- C. City Clerk: Introduce and waive the first reading, and pass to a second reading Ordinance 16-10, amending Hanford Municipal Code Section 2.20.040 pertaining to Commissioners' Terms and Reappointments, and Chapter 2.04 pertaining to City Council
- D. Administration: Removal of Commissioner from Parking & Traffic Commission
- E. Administration: Review and discussion regarding request to amend Municipal Code Chapter 8.32 Medical Marijuana Cultivation, Collective, Dispensary

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas 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: 9/20/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the September 6, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the September 6, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

090616 Minutes



**CITY COUNCIL MEETING
MINUTES**

**September 6, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

6:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Vice Mayor Francisco Ramirez called the sessions to order at 6:30 p.m.

ROLL CALL:

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

Absent: Justin Mendes

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

There were no comments given.

STUDY SESSION:

A. Review and direction of proposed staff for IT Division

IT Manager Eric Forcey provided an overview of the proposed Technician position including a job description and cost. The consensus of the City Council was for staff to bring back a future agenda item to approve the position and a budget amendment.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Vice Mayor Ramirez adjourned to closed session at 6:37 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization: Service Employees International Union Local 521 (SEIU)

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	6:30 PM
David Ayers	Council Member	Present	6:30 PM

Gary Pannett	Council Member	Present	6:30 PM
Francisco Ramirez	Vice Mayor	Present	6:30 PM
Justin Mendes	Mayor	Absent	

INVOCATION:

Pastor Mark Taylor provided the invocation.

FLAG SALUTE:

Council Member Curry led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:**A. Proclamation - In Memory of Judy Winston**

Council Member Pannett presented the proclamation to Ms. Winston's family.

B. Police Activities League (PAL) Boxing Club

Corporal Martinez briefly commented on the Police Activities League. They partnered with the Boxing Club earlier this year to enhance the program which has been quite successful. Coach Ruben Valdovinos of the Boxing Club discussed the Club and introduced two of the participants that spoke highly of the program.

C. Introduction of Firefighter Jessie Singh

Fire Chief Chris Ekk introduced the new firefighter to the City Council.

STAFF COMMUNICATIONS:

Police Chief Parker Sever briefly commented on the PAL program.

Public Works Director Lou Camara provided an update on repairs to various streets.

Parks & Recreation Director Craig Miller commented on a Concert in the Park that will take place this week. The County Commission on Aging will be doing a Food Bank on the first Wednesday of each month at the Longfield Center.

Fire Chief Chris Ekk stated that all of the crews are back from the fires around California. He also commented on the recent retirement of Battalion Chief Jim Sunia.

Finance Director Tom Dibble announced that they are fully staffed.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Kimberly Johnson expressed concerns about the problems her family has faced over the last year and the lack of response from the Police Department.

Rob Van Wagoner of the Carnegie Museum provided an update on their recent and upcoming events.

Patricia Dickerson commented on her family's outings at the Civic Park and the increased problems in the last couple of weeks due to the homeless residents and their dogs.

Maria Guzman-Galante agreed with Ms. Dickerson about the danger the dogs cause in the parks. She praised the PAL Boxing Club and would like additional programs for the youth.

Shelli Barker stated that she wants to make sure that all dog owners are treated the same whether they are homeless or not.

Rob Bentley discussed the undeveloped area next to Hidden Valley Park.

A citizen commented on his support of allowing tattoo establishments in Hanford.

Jeff Porterfield would like to meet with the Fire Chief and Police Chief about emergency responders.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the Consent Calendar except for the item removed for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Council Member
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez
ABSENT:	Mendes

- A. City Clerk: Approve Minutes from the August 16, 2016 Regular Meeting
- B. City Clerk: Approve Minutes from the August 16, 2016 Special Meeting
- C. City Clerk: Deny two claims for damages and direct the City Clerk to send out notification of such to Noor Memon.
- D. Administration: Direct the City's Voting Delegate to approve the one resolution presented in the League of California Cities 2016 Annual Resolution Packet
- E. Parks & Recreation: Approve contract with Ray Figueroa Construction for the Centennial Park Pathway Improvement Project in an amount not to exceed \$58,885.00
- F. Police: Approve Out of State Travel to Kansas for Corporal Frank Martinez

- G. Public Works: Purchase of one 2016 police motorcycle from Herwaldt Motorsports, of Fresno, in the amount of \$26,875.73.
- H. Public Works: Award the Airport Taxilane Rehabilitation Project - Phases 2 and 3 to CenCal Paving of Lemoore, California for \$1,062,110.00 And Establish a construction contingency of \$50,000.00.
- I. Public Works: Purchase of four Dodge Charger replacement patrol cars from McPeck's Dodge, of Anaheim, in the amount of \$145,941.87.
- J. Public Works: Adopt Resolution 16-41-R approving the acceptance of a grant from the Federal Aviation Administration ("FAA") for \$1,132,037.00 for the Taxilane Pavement Rehabilitation, Phase 2 and 3 Construction Project and a Pavement Maintenance Program.
- K. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

1. City Clerk: Approve Minutes from the August 17, 2016 Joint Meeting

Council Member Curry pulled this item from the Consent Calendar so that he can abstain from the vote since he was not at the meeting. He has some questions regarding the minutes and will follow up with Community Development Director Darlene Mata.

Motion to approve the item as presented.

RESULT:	APPROVED [3 TO 0]
MOVER:	David Ayers, Council Member
SECONDER:	Gary Pannett, Council Member
AYES:	Ayers, Pannett, Ramirez
ABSTAIN:	Curry
ABSENT:	Mendes

GENERAL BUSINESS:

- A. Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-09, amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.

Police Chief Sever provided background information for the Council's review and consideration. Chief Sever responded to the Council's questions and comments.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-09.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	David Ayers, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez
ABSENT:	Mendes

COUNCIL REPORTS/COMMENTS:

Council Member Pannett commented on community events that he has recently attended and the issue of dogs in Civic Park. He stated that the rumor that the City Council is trying to shut down Main Street Hanford is completely false.

Council Member Curry had nothing to report.

Council Member Ayers would like the Council and staff to have a discussion on the process to tear down blighted buildings, such as the one that was in Vice Mayor Ramirez' district. City Manager Darrel Pyle stated that it will be on the next agenda.

Vice Mayor Ramirez had nothing to report.

ADJOURNMENT:

Vice Mayor Ramirez adjourned the meeting at 8:01 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 090616 Minutes (1674 : Minutes 090616)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2016	AGENDA SECTION: B
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SUBJECT:

Police: Waive the second reading and adopt Ordinance 16-09 amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 16-09.

BACKGROUND:

Ordinance 16-09 was introduced and the first reading waived at the September 6, 2016 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 16-09

ORDINANCE 16-9

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 5.52 OF THE HANFORD MUNICIPAL CODE PERTAINING TO TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

The City Council of Hanford does ordain as follows:

Section 1. Chapter 5.52 of Title 5 is hereby amended in its entirety to read as follows:

Chapter 5.52

TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

Sections:

- 5.52.010** **Definitions.**
- 5.52.020** **Permit required.**
- 5.52.030** **Permit--Application--Fee.**
- 5.52.040** **Permit Application--Hearing--Issuance—Denial -- Appeal.**
- 5.52.050** **Drivers' Permits**
- 5.52.060** **Insurance.**
- 5.52.070** **Rules and regulations.**
- 5.52.080** **Permit—Suspension and Revocation.**
- 5.52.090** **Changes in rates of fares and vehicles used.**
- 5.52.100** **Permits nontransferable--Number limited.**
- 5.52.110** **Nonpayment of fare.**
- 5.52.120** **Adoption of charges, fees, fines, assessments.**
- 5.52.130** **Violation of Chapter.**

5.52.010 Definitions.

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

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

B. "Driver for hire" means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which is owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

C. "Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire. "Taxicab" includes, without limitation, automobiles and other motor-propelled vehicles that are part of a transportation network that uses an online-enabled platform to connect passengers with drivers utilizing their personal, non-commercial vehicles to provide transportation services to such passengers (e.g., Uber, Lyft, etc.).

D. "Transportation company" shall be synonymous with the phrase "carrier" as defined by the Public Utilities Code of the State.

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit to so do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to vehicles involved in the transportation of sick, injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only sick, injured, handicapped, or disabled persons and their attendants.

5.52.030 Permit--Application--Fee.

Any person or business entity desiring to obtain the permit required by Section 5.52.020 of this chapter, shall make an application with the city's director of finance and pay to the director of finance a fee in the amount fixed by resolution of the council, which application shall set forth:

A. The name and address of the applicant and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers or, if the applicant shall be a partnership, association, or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each;

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

C. A proposed schedule of rates or fares to be charged for carrying passengers;

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;
2. The motor and serial number;
3. The state license number;
4. The seating capacity;
5. The body style;
6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and
7. If applicable, appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile, if applicable;

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles, if applicable; and

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

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter.

5.52.040 Permit Application--Hearing--Issuance—Denial--Appeal.

A. Upon the receipt of any completed application, the director of finance shall respond to the applicant in writing in no more than twenty (20) days as to the acceptance or denial of said application and the reasons for denial of the application. The following reasons shall be sufficient for the denial of a permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;
3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;
4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet of any other stand theretofore fixed by the council on the same street;

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

6. That the approval of the application may be contrary to public interest, safety or welfare.

B. Persons receiving notice of permit denial may request an administrative appeal hearing in a manner consistent with Hanford Municipal Code Chapter 1.08, as may be amended. The denial shall not be stayed pending the appeal process.

5.52.050 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the company whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.040 of this chapter.

B. Application. Applicants for such permits shall file applications with the police chief or his/her designee upon forms to be furnished by the city and pay a processing fee in the amount fixed by resolution of the council.

C. Issuance--Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford Police Department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
 2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;
 3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or
 4. Any person not possessing a State Class C driver's license of the state.
- Notwithstanding the foregoing limitations and conditions, the city may, at its sole discretion, deny a permit sought by any applicant who has been convicted of any felony offense.

D. Expiration. A driver's permit shall automatically expire upon the expiration or renewal of the individual's driver license issued by the California Department of Motor Vehicles. Renewal of a driver license shall not result in an automatic renewal of a driver's permit required under this Chapter 5.52, and a driver must apply for a permit renewal whenever his/her driver license expires or is renewed.

5.52.060 Insurance.

A. Before a permit shall be issued by the director of finance per Section 5.52.040 above, the applicant shall deliver to the director of finance a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay claims for damages to persons or property resulting from the operation of the vehicles

and provision of services referred to in the application. The amount of liability coverage maintained by an applicant shall have limits of no less than \$250,000 occurrence and \$500,000 aggregate. Such liability coverage shall be maintained a permittee as long as the permittee engages in operations governed by this chapter 5.52, and a permittee shall provide a new policy of insurance to the director of finance whenever the permittee obtains new coverage, renews coverage, or modifies coverage.

B. If a driver applicant participates in an online-enabled platform to connect passengers with drivers or is a driver for hire, the driver will maintain the insurance described in preceding subsection A. The policy of insurance shall be received by the police chief prior to issuance of a permit to the driver applicant.

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford Police Department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford Police Department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

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

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

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

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

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

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

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

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire: (i) if he/she is under the age of twenty-one (21) years, (ii) if he/she does not have a chauffeur's license issued by the state, (iii) while under the influence of intoxicating liquor, a narcotic, or controlled substance, (iv) while using tobacco in any form, (v) if he/she is, for any reason whatsoever, unable or incompetent to safely handle an automobile, or (vi) in violation of any law.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or commit any fraud upon the public or other persons engaged in the same business. The city's director of finance shall be the judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths. Determinations of the director of finance shall be subject to appeal in accordance with section 5.52.040 above.

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

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

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

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each

driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

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

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising manner.

5.52.080 Permit—Suspension and Revocation.

A. The police chief may suspend or revoke a driver's permit issued pursuant to Section 5.52.050 above or may refuse to renew a permit if a driver has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotic, or controlled substance;
3. Had his/her state operator's license revoked or suspended;
4. Had two (2) or more convictions for speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter.

In addition, a driver's permit may be suspended or revoked by the police chief for any cause which, in the opinion of the police chief, is contrary to public interest, safety or welfare.

B. The finance director may suspend or revoke any permit granted pursuant to Section 5.52.040 for any of the following reasons:

1. That the insurance provided for in Section 5.52.060 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;
2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;
3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;
4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;
5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or
6. For any cause which, in the opinion of the finance director, is contrary to public interest.

C. Suspension or revocation of a permit issued pursuant to this chapter shall be effective immediately upon the issuance of a written notice by the police chief or finance director. The notice shall inform the permittee or driver of: (i) the grounds for the suspension or revocation; (ii) the actions required to reinstate the permit; and (iii) the permittee's or driver's right to appeal the suspension or revocation. Such written notices will be given by delivering the notice personally to the permittee or driver, or by mailing the notice, certified with return receipt requested, to the permittee or driver at the mailing address identified in the permit application submitted by the permittee or driver to the city in accordance with this chapter.

D. The decision of the police chief or finance director to suspend or revoke a permit may be appealed in accordance with Section 5.52.040 above; provided however, the filing of an appeal shall not stay or otherwise affect the suspension or revocation of a permit. The permit holder may not exercise any rights under a suspended or revoked permit unless expressly allowed under this code. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

5.52.090 Changes in rates of fares and vehicles used.

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

5.52.100 Permits nontransferable--Number limited.

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

No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation, or in any other manner.

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received.

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter.

5.52.130 Violation of Chapter.

A. Any operator or owner of a business or any driver subject to this chapter 5.52 that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of section 36900 of the Government Code of the state.

B. The enforcement procedures, penalties and remedies provided in this chapter are not exclusive, but are in addition to any other enforcement procedures, penalties and remedies that may be provided elsewhere in this code or by any federal,

state or local law, regulation or rule. In addition, the city may pursue any, all or any combination of these enforcement procedures, penalties and remedies against any person or entity that violates any provision of this chapter.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES,
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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: Ordinance 16-09 (1658 : Ordinance 16-09)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: C
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SUBJECT:

I.T. : Information Technology Budget Amendments for FY17 and FY18 to add a Computer Technician Position.

RECOMMENDATION:

That the Council, by motion, approve the attached budget amendments for the addition of a Computer Technician position in the Information Technology Division.

BACKGROUND:

During the budget adoption process on June 28, 2016 Council recognized the need for additional staffing in the Information Technology Division. Staff has created a job description and salary structure for a Computer Technician. Currently the Division is staffed by one person, the Information Technology Manager. The addition of a Computer Technician will allow for more timely service of technology needs to all divisions and departments and allow for planning and development of the City's current and future I.T. needs.

FISCAL IMPACT:

The proposed budget changes will increase the Information Technology Division budget for the remainder of the 2017 fiscal year in the amount of \$54,000 and the 2018 fiscal year in the amount of \$88,600. The Information Technology Division budget is an Internal Service Fund that receives revenue from all City divisions and departments based on their technology usage.

ATTACHMENTS:

Proposed Budget Amendments

Proposed Budget Amendments

		(7 months)	
Personnel Services	Cost	FY17 Budget Change	FY18 Budget Change
Computer Technician	\$88,600.00	\$51,684.00	\$88,600.00
Service and Supplies		FY17 Budget Change	FY18 Budget Change
Computer and Software	\$1,500.00	\$1,500.00	\$0.00
Total Change to Information Technology Division Budget		FY17	FY18
		\$53,184.00	\$88,600.00



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016

AGENDA SECTION: D

SUBJECT:

Public Works: Notice of Completion for the FY 15/16 Reclamite Seal Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 15/16 Reclamite Seal Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On July 19, 2016, the Council awarded the FY 15/16 Reclamite Seal Project to Graham Contractors, Inc. Of San Jose, CA. Reclamite treatment is a surface protection and pavement preservation treatment for the city streets where oil emulsion and sand are spread and then swept. This project provided treatment to various city streets.

There were two contract change orders on this project. The first change order, which was approved at the time of award, included additional streets added to the project. The second change order was issued to remove one street from the contract and perform Balance of Quantities.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provided \$192,500 for construction, including contingencies, for this project.

The total cost to complete the project was \$139,264.11. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

NOC report - Finance History
Reclamite Amended Budget Page
NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 15/16 Reclamite Project

CONTRACTOR: Graham Contractors, Inc.
P.O. Box 26770
San Jose, CA 95159

CONTRACT DATES:	Bid Date	July 5, 2016
	Council Award	July 19, 2016
	Contractor Started Work	August 22, 2016
	Contract Time of Completion	August 26, 2016
	Contractor Completed Work	August 26, 2016

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: (Approved at time of award)

1. Apply Reclamite Treatment, including additional traffic control and permits for Caltrans and UPRR:
 - a) Grangeville Boulevard from Douty Street to 11th Ave (16,302.22 SY)
 - b) Fargo Avenue from 10th Avenue to 2645' east of 10th Ave (13,518.89 SY)
 - c) Rodgers Road from Grangeville Boulevard to 11th Ave (20,222.22 SY)
 - d) 11th Avenue from Third Street to Ivy Street (35,044.44 SY)

For a net increase of \$48,500.03

2. Additional Traffic Control required due to the added streets. City staff shall process for and obtain an Encroachment Permit with Caltrans for work to be done at 11th Avenue and SR198 on/off ramps, and the contractor shall submit a traffic control plan and apply and obtain a Rider Permit from Caltrans for said work. The Caltrans cost for the Rider Permit is not included and shall be paid by the City.

For a net increase of \$5,500.00

Contract Change Order No. 1 total increase: \$54,000.03

Contract Change Order No. 2:

1. Remove from contract Reclamite Treatment, including additional traffic control at unit cost of \$0.57 per SY:
 - a) Fargo Avenue from 10th Avenue to 2645' east of 10th Avenue (13,518.89 SY)

For a net decrease of \$7,705.77

2. Balance of Quantities (Douty Additional Area)

For a net increase of \$7,469.85

Contract Change Order No. 2 total decrease: -\$235.92

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING

AMOUNT

FY 15/16 Capital Improvement Program Budget	\$ 192,500.00
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CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 85,500.00
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CCO # 1	\$ 54,000.03
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CCO # 2	\$ - 235.92
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Total Construction Cost	\$ <u>139,264.11</u>
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Fund Balance	\$ <u>53,235.89</u>
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FISCAL YEAR 2016 "AMENDED"
Streets - Reclamite Seal Treatment

Project No.	816618
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Project Background:

Reclamite is a pavement surface protection and preservation treatment for city streets. The treatment keeps pavement surfaces flexible and reduces asphalt oil content loss.

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:

Reclamite seal treatments will extend the useful life of asphalt pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately five miles of arterial/collector street (175,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		Amended				
		2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	5,000		4,500		4,500
	Construction	175,000		85,000		85,000
	Contingency	17,500		8,500		8,500
	Department Overhead	2,500		2,000		2,000
Total Expenditure		\$200,000	\$0	\$100,000	\$0	\$100,000
Revenue	Funding					
	041 Gas Tax (2106)	100,000		100,000		100,000
	050 Gas Tax (TDA Transportation)	100,000				
Total Funding		\$200,000	\$0	\$100,000	\$0	\$100,000

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various streets in the City of Hanford
2. The Improvement is particularly described as: FY 16/17 Reclamite Project
3. The date of completion of the work of Improvement: August 26, 2016.
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Graham Contractors, Inc.
7. The surety for the work of Improvement: N/A
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
September 20, 2016.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 20th day of September, 2016.

BY: _____
Justin Mendes, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (1654 : PW: Notice of Completion for FY 15/16 Reclamite Seal Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____, 2016.

BY: _____
Justin Mendes, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (1654 : PW: Notice of Completion for FY 15/16 Reclamite Seal Project)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2016	AGENDA SECTION: E
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,353,703.66 period 09/01/16 to 09/14/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

116947-117103

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING:

09/20/16

	Issue Date	Check Numbers	Amount
CHECKS	09/01/16 to 09/14/16	116947 to 117103	\$1,353,703.66
			\$1,353,703.66

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	9/1/16	116947	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,050.27		DED:396 AMFID FLEX	
					2,050.27			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/1/16	116948	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	929.64		DED:206 ATTACHMENT	
					929.64			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/1/16	116949	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	453.00		DED:210 ATTACHMENT	
					453.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116950	G E M A G E M A	510.00		DED:621 GEMA DUES	
					510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116951	H M E A H M E A	33.00		DED:600 HMEA DUES	
					33.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116952	H P O A H P O A	2,500.00		DED:607 HPOA	
					2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116953	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,247.00		DED:615 I A F F	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116953...	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,257.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/1/16	116954	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	555.00		DED:550 ROTH IRA	
					555.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/1/16	116955	KINGS CO SHERIFF KINGS CO SHERIFF	713.90		DED:209 ATTACHMENT	
					713.90			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/1/16	116956	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16	116957	S E I U LOCAL 521 S E I U LOCAL 521	2,625.60		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/1/16		S E I U LOCAL 521 S E I U LOCAL 521	635.44		DED:602 SEIU FEEPR	
					3,261.04			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FIDELITY	9/6/16	116958	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	1,776.22	B501510	AMER FID 2016-09	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	9/6/16		AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	361.80	B501510	AMER FID 2016-09	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					2,138.02			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	9/6/16	116959	JOE BETTENCOURT BETTENCOURT, JOE	288.00	TR BETTENCRT	ADV/SAN JOSE/09/11-15	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	9/6/16		JOE BETTENCOURT BETTENCOURT, JOE	941.60	TR BETTENCRT	LDG/SAN JOSE/9/11-15	
					1,229.60			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/6/16	116960	ROSALINDA GIL GIL, ROSALINDA	45.00	REFUND	10003347 PARKING RFD	
					45.00			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	9/6/16	116961	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	50,356.79		2016-07 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	9/6/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	69,686.58		2016-07 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	9/6/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	98.00		2016-04 ARMONA REV	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	9/6/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	48,855.27		2016-07 ARMONA	
					168,996.64			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/6/16	116962	RICHARD OR MARILYN MACCAGNO MACCAGNO, RICHARD OR MARILYN	280.00	REFUND	10003247 PARKING RFD	
					280.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/6/16	116963	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	12,416.25	68	AMMUNITION/AMMO DOGS AMM	
1511 POLICE-SUPPORT SERVICE	7602 SNIPER	9/6/16		SELECT FIRE GROUP INC SELECT FIRE GROUP INC	376.25	69	AMMUNITION/AMMO DOGS AMM	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	9/6/16		SELECT FIRE GROUP INC SELECT FIRE GROUP INC	5,267.50	70	AMMUNITION/AMMO DOGS AMM	
					18,060.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/6/16	116964	SERRATO & ASSOCIATES, INC. SERRATO & ASSOCIATES, INC.	75.00	TR DIAS	REG/BAKERSFLD/09/13	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/6/16		SERRATO & ASSOCIATES, INC. SERRATO & ASSOCIATES, INC.	75.00	TR PONTECORV	REG/BAKERSFLD/09/13	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/6/16		SERRATO & ASSOCIATES, INC. SERRATO & ASSOCIATES, INC.	75.00	TR TOMEY	REG/BAKERSFLD/9/13	
					225.00			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	9/6/16	116965	ARLANDA LLC DBA WASTEWATER TECHNOLOGY TRAINERS	850.00	TR BETTENCRT	REG/SAN JOSE/09/11-15	
					850.00			
390 WATER-OPERATIONS	1010 IC-WATER CHANGE FUND	9/13/16	116966	CITY OF HANFORD HANFORD, CITY OF	550.00		INCR UB VAULT CHANGE	
					550.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	9/13/16	116967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,411.81		2016-05 #1	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,141.14		2016-05 #2	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(360.66)		2016-05 STA #1	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	359.88		2016-08 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	656.51		2016-08 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	22.88		2016-08 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	577.24		2016-08 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	13.07		2016-08 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	295.74		2016-08 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	735.75		2016-08 SOFTBALL COMP	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/13/16	116967...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,848.45		2016-08	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27,693.13		2016-08	
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.90		2016-08	
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-08	
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-08	
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	122.84		2016-08	
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-08	
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.07		2016-08	
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.76		2016-08	
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	247.43		2016-08	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	9/13/16	116967...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.68		2016-08	
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.57		2016-08	
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.69		2016-08	
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.80		2016-08	
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-08	
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	155.70		2016-08	
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.04		2016-08	
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-08	
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.88		2016-08	
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.06		2016-08	

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265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	9/13/16	116967...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	333.00		2016-08	
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.18		2016-08	
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	107.17		2016-08	
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	9/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-08	
					38,046.53			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	9/14/16	116968	A M BEST COMPANY, INC A M BEST COMPANY, INC	180.25	317655	ANN SUBS INS & BOND	
					180.25			
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/14/16	116969	A T & T A T & T (13982)	19.38	8443983	2016-07 582-0101	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/14/16		A T & T A T & T (13982)	19.91	8443986	2016-07 583-1529	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/14/16		A T & T A T & T (13982)	35.01	8443988	2016-7 583-8452 CPYD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	9/14/16		A T & T A T & T (13982)	35.13	8443989	2016-7 583-9688 AMTK	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/14/16	116969...	AT & T A T & T (13982)	17.92	8443990	2016-07 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	19.99	8443991	2016-7 584-8145CT EL	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	90.81	8443992	2016-7 584-8633 FAX	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	106.38	8443993	DSL 584-8994	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	9/14/16		AT & T A T & T (13982)	19.38	8443994	2016-07 584-9430	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	36.89	8443996	2016-7 585-0706 VETEL	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	36.89	8444001	2016-7 589-6436CTYHL	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/14/16		AT & T A T & T (13982)	38.83	8444953	2016-7 583-8911 CTYHL	
					476.52			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	9/14/16	116970	ACCELA, INC ACCELA, INC	1,972.43	22506	BLANKET PURCHASE ORDER	
					1,972.43			

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1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/14/16	116971	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,568.99	108434	2016-07 ADMIN SVC FEE	
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/14/16		ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,761.67	108435	2016-08 ADMIN SVC FEE	
					6,330.66			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/14/16	116972	SANDRA G NIMMO DBA AFFORDA TEST	516.00	23445	PRECISION TEST TANK	
					516.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	116973	ALERT-O-LITE ALERT-O-LITE	45.15	00004752-IN	FLAGS, VINYL	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		ALERT-O-LITE ALERT-O-LITE	81.66	00004752-IN	KITE STICK CLAMPS	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		ALERT-O-LITE ALERT-O-LITE	42.98	00004752-IN	PATCHES, MESH LANE	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		ALERT-O-LITE ALERT-O-LITE	670.75	00004752-IN	QUADSTAND-TRAFFIC BASES	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		ALERT-O-LITE ALERT-O-LITE	85.98	00004752-IN	SIGN, MESH LANE MERGE	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		ALERT-O-LITE ALERT-O-LITE	79.53	00004752-IN	SIGNS, MESH ROAD WORK	
					1,006.05			

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1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116974	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
					119.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16	116975	AMERICAN INCORPORATED AMERICAN INCORPORATED	475.90	7052316	A/C THERM TEEN CTR	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	155.75	7052360	RPR A/C #7 CITY HALL	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	160.00	7052400	CK A/C #8 CITY HALL	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/14/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	260.88	7052424	RPR A/C STE 208	
					1,052.53			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16	116976	ANDRITZ SEPARATION INC ANDRITZ SEPARATION INC	385.53	8480066570	OIL PUMP (FOR CENTRIFUGE)	
					385.53			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/14/16	116977	W BANKS MOORE, INC DBA BANKS & CO	100.00	72052	2016-08 UST INSPECT	
					100.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	116978	CHRISTIFER BARKER BARKER, CHRISTIFER	80.00	EXP 08/01-05	EXP/FRESNO/08/01-05	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	116978...	CHRISTIFER BARKER BARKER, CHRISTIFER	80.00	EXP 8/8-12	EXP/FRESNO/08/08-12	
					160.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116979	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	116980	BEHAVIOR ANALYSIS TRAINING INSTITUT BEHAVIOR ANALYSIS TRAINING INSTITUT	481.00	TR DIAS	REG/FRESNO/10/10-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		BEHAVIOR ANALYSIS TRAINING INSTITUT BEHAVIOR ANALYSIS TRAINING INSTITUT	614.00	TR GUSTIN1	REG/CLOVIS/2/27-3/3	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		BEHAVIOR ANALYSIS TRAINING INSTITUT BEHAVIOR ANALYSIS TRAINING INSTITUT	614.00	TR TOMEY1	REG/CLOVIS/2/27-3/03	
					1,709.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	116981	RAMON BETANCOURT BETANCOURT, RAMON	210.00		NAS PREP 9/2-7	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		RAMON BETANCOURT BETANCOURT, RAMON	36.00		PREP 09/01	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		RAMON BETANCOURT BETANCOURT, RAMON	40.00		SUPERVISOR 09/02	
					286.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	116982	ROBERT BROCK BROCK, ROBERT	70.00		NAS PREP 09/02	
					70.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/14/16	116983	ERIK BROTEMARKLE BROTEMARKLE, ERIK	352.00	TR BROTEMAR3	ADV/SN RAMON/10/02-07	
					352.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116984	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
					119.00			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	9/14/16	116985	C C H, INC C C H, INC	387.02	4802672982	GAAP GUIDE 2017	
					387.02			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116986	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/14/16	116987	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	1,471.00	185817	LIVE SCAN/FINGERPRINTS	
					1,471.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116988	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116989	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
					119.00			
1450-015 CDBG ENTITLEMENT 2015/16	816656 NOBLE YOUTH PROJECT	9/14/16	116990	CHAMPIONS RECOVERY ALTERNATIVE PROG CHAMPIONS RECOVERY ALTERNATIVE PR	257.44		NOBLE YOUTH PRGM	
					257.44			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	116991	SUSAN CHAVEZ CHAVEZ, SUSAN	27.72		PHOTOS-PRGM PROMO	
					27.72			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116992	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/14/16	116993	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	0146699 9/16	8155500390146699	
					8.55			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16	116994	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	260.00	41565	LABOR-RADIATOR #183	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	822.51	41565	PARTS-RADIATOR #183	
					1,082.51			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16	116995	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	349.50	95497	2016-09 SCANNING	
					349.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	116996	COTTA, JARRED COTTA, JARRED	352.00	TR COTTA2	ADV/FOLSOM/9/25-30	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		COTTA, JARRED COTTA, JARRED	532.00	TR COTTA2	LDG/FOLSOM/9/25-30	
					884.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16	116997	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	725.10	022-72658	CK ENG LGHT #200 PRKS	
					725.10			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/14/16	116998	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		HOLIDAY DNC 09/16	
					150.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	116999	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENTITLMT	9/14/16	117000	DIAMOND CUT GLASS, INC DIAMOND CUT GLASS, INC	875.00	46200	765 KAWANAGH ST/WNDOW	
					875.00			

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1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	9/14/16	117001	TOM DIBBLE DIBBLE, TOM	585.14	TR LOFGREN	LDG/MNTREY/11/29-12/2	
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	9/14/16		TOM DIBBLE DIBBLE, TOM	375.00	TR LOFGREN	REG/MNTREY/11/29-12/2	
					960.14			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/14/16	117002	DON ROSE OIL CO, INC DON ROSE OIL CO, INC	17,778.45	141793	FUEL BLANKET PURCHASE ORD	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/14/16		DON ROSE OIL CO, INC DON ROSE OIL CO, INC	15,700.06	142205	FUEL BLANKET PURCHASE ORD	
					33,478.51			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117003	RAYMOND ELIZONDO ELIZONDO, RAYMOND	50.00		SCRKPR 08/29-30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		RAYMOND ELIZONDO ELIZONDO, RAYMOND	60.00		SCRKPR 09/06-08	
					110.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	9/14/16	117004	ENVIRONMENTAL SYSTEMS RESEARCH INST ENVIRONMENTAL SYSTEMS RESEARCH IN	830.00	93179277	ARCGIS SUBSCRPTN 2 YR SUP	
					830.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/14/16	117005	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	365.50	2270	SHIRTS-VOLUNTEERS	
					365.50			

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/14/16	117006	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	229.14		JR REC PIZZA PARTY	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/14/16		FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	293.65		SUMMR CAMP PIZZA PRY	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/14/16		FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	201.76	50	CAMP LUNCH TRIP WK-2	
					724.55			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	117007	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	290.00	TR EDLUND1	REG/FRESNO/10/10-21	
					290.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	9/14/16	117008	G & K SERVICES G & K SERVICES	56.12	34462 08/16	2016-08 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	244.77	34462 08/16	2016-08 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	83.92	34462 08/16	2016-08 34462-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	214.73	34462 08/16	2016-08 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	541.43	34462 08/16	2016-08 34462-08	

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2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	9/14/16	117008...	G & K SERVICES G & K SERVICES	79.12	34462 08/16	2016-08 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	157.32	34462 08/16	2016-08 34462-05	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	122.53	34462 08/16	2016-08 34462-12	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	235.83	34462 08/16	2016-08 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	126.17	34462 08/16	2016-08 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	380.44	34462 08/16	2016-08 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	9/14/16		G & K SERVICES G & K SERVICES	129.77	34462 08/16	2016-08 34462-02	
					2,372.15			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/14/16	117009	G M S, INC G M S, INC	245.00	184135	08/16 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/14/16		G M S, INC G M S, INC	65.00	184136	08/16 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/14/16		G M S, INC G M S, INC	42.00	184137	ANNL MTC YTD ACTIVITY	

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1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/14/16	117009...	G M S, INC G M S, INC	56.25	184138	ANNL MTC RED FLAG	
					408.25			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117010	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
					119.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/14/16	117011	GARDA CL WEST INC GARDA CL WEST INC	538.71	10235371	2016-09	
					538.71			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117012	ARNOLD GARZA GARZA, ARNOLD	40.00		UMP 08/29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		ARNOLD GARZA GARZA, ARNOLD	60.00		UMP 09/01/16	
					100.00			
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	9/14/16	117013	ERIC DODD DBA GILBERT ELECTRIC CO	4,520.00	2498	ELEC PD CHARGE STATIN	
					4,520.00			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/14/16	117014	GOLDEN STATE FLOW MEASUREMENT, INC GOLDEN STATE FLOW MEASUREMENT, IN	19,697.78	I-052474	SENSUS METERS-1' IPERL	
					19,697.78			

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1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117015	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117016	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
					119.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/14/16	117017	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	3003	RDNT ABTMNT/FREEDOM	
					300.00			
2662 GAS TAX - 2106	817624 RECLAMITE SEAL TREATMENT	9/14/16	117018	GRAHAM CONTRACTORS, INC GRAHAM CONTRACTORS, INC	132,300.90		PMT #1 8/01-08/31/16	
					132,300.90			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16	117019	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	647.60		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	55.00		AIRPORT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,197.50		CODE ENFORCEMENT	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16	117019...	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,693.80		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,924.41		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	661.60		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,466.67		FINANCE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,060.65		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,318.50		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	905.98		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,265.10		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	682.60		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	47.76		ABATE 1046 N WHITE ST	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16	117019...	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	37.50		ABATE 900 GREENWOOD	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	19.76		BASTILLE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,668.80		DOUGHT LAWS/REGS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,615.10		EDA GRANT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,824.90		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		GRAND JURY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,917.60		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	616.20		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	113.10		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,944.10		LABOR GENERAL UNIT	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16	117019...	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	746.85		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,860.50		LITIG HEAT2	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	520.10		LIVE OAK DEV AGT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,395.01		REAL ESTATE	
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MAMAGEMENT	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	395.00		LITIG CAMPBELL	
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MAMAGEMENT	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,293.65		LITIG GHIGLIA	
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MAMAGEMENT	9/14/16		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	293.75		LITIG HERNANDEZ	
					62,214.09			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/14/16	117020	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	281.87	1200691	*CVR* CLAMP 1-7.46X12X1	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/14/16		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	491.78	1200691	MECH JOINT BURY ELL 6X42	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/14/16		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	85.79	1200691	PVC NIPPLE 1X7-1/2 S80	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/14/16	117020...	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	856.82	1200691-1	G-5BOX VALVE BX L/LID	
					1,716.26			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117021	H D SUPPLY CONSTRUCTION SUPPLY LTD H D SUPPLY CONST & INDUST-WHITE CAP	453.34	10005333718	SEALANT/PRIMER	
					453.34			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117022	CALVIN HAKKER HAKKER, CALVIN	66.00		MAINT 09/01-02	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		CALVIN HAKKER HAKKER, CALVIN	286.00		NSA PREP 09/02-4	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		CALVIN HAKKER HAKKER, CALVIN	36.00		PREP 09/08-11	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		CALVIN HAKKER HAKKER, CALVIN	55.00		SUPERVISE 09/11	
					443.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16	117023	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0566	96 LEXUS	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0633	85 HONDA	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0682	94 GEO	

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1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16	117023...	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0707	08 CHEVY	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0713	07 HONDA M/C	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE17-0016	99 FORD WINDSTAR	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE17-0042	92 RANGER	
					420.00			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	9/14/16	117024	HANFORD CARNEGIE MUSEUM HANFORD CARNEGIE MUSEUM	1,000.00		CSTM PINS 125TH ANNIV	
					1,000.00			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	9/14/16	117025	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	11,475.00	112194	2016 FIREWORKS	
					11,475.00			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/14/16	117026	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	136.25	62764	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/14/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	136.25	62769	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/14/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	102.65	62770	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/14/16	117026...	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	111.05	62871	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/14/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	127.85	63148	BLANKET PURCHASE ORDER	
					614.05			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16	117027	HARDY MEDIA DBA HARDY DIAGNOSTICS	9.15	1679531	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		HARDY MEDIA DBA HARDY DIAGNOSTICS	96.35	1679531	MACCONKEY AGAR 500GM	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		HARDY MEDIA DBA HARDY DIAGNOSTICS	90.69	1679531	TRYPTIC SOY BROTH 500GM	
					196.19			
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117028	HEADSETS DIRECT INC HEADSETS DIRECT INC	10.95	38570	ESTIMATED SHIPPING/HANDLI	
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HEADSETS DIRECT INC HEADSETS DIRECT INC	1,278.40	38570	HEADSETS/H141N/DUOSET/452	
					1,289.35			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16	117029	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	352.00	TR HERNANDEZ	ADV/FOLSOM/09/25-30	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	532.00	TR HERNANDEZ	LDG/FOLSOM/09/25-30	

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					884.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117030	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
					119.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117031	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	7.50	1204175	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	16.17	1211680	BLANKET PURCHASER ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.31	1310604	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.90	3023299	POOL/SKATE PRK MAINT	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	130.95	3024712	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	26.93	3202897	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.67	4013276	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.19	4024523	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117031...	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	11.83	4590979	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	264.91	6022788	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	34.25	6025684	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	41.98	7025538	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	242.85	7025591	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.46	8025375	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	170.66	8025437	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	40.25	8192308	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.19	8203480	BLANKET PURCHASER ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	(12.19)	8203486	BLANKET PURCHASER ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117031...	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.51	8203487	BLANKET PURCHASER ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	52.58	8591526	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	70.61	9020349	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	(75.23)	9204384	BLANKET PURCHASE ORDER	
					1,093.28			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/14/16	117032	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	2,445.63	82970	INVERTER, UPSTEALTH FOR N	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/14/16		J A MOMANEY SERVICES INC DBA J A M SERVICES INC	5,106.25	82970	PANELS, 500 WATT POWER, U	
					7,551.88			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/14/16	117033	TWO Q INC DBA J P MARKETING	1,131.94	12737	PRKS/REC MAG AD DSGN	
					1,131.94			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/14/16	117034	FELIX JOHANSSON JOHANSSON, FELIX	313.00		TUIT PRE 11/28-12/16	
					313.00			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	9/14/16	117035	JORGENSEN CO INC JORGENSEN CO INC	187.36	5609633	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	9/14/16		JORGENSEN CO INC JORGENSEN CO INC	85.80	5612480	BLANKET PURCHASE ORDER	
					273.16			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117036	K R C SAFETY CO INC K R C SAFETY CO INC	313.93	28452	U BOLTS/HARDWARE	
					313.93			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	9/14/16	117037	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	307.44		2016-08 ANIM CTRL	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	9/14/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	12,791.82		2016-08 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	9/14/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	32,433.40		2016-08 CRIM JSTC	
					45,532.66			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/14/16	117038	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	500.00	1693	MEAL/MIL COUNCIL MEET	
					500.00			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	9/14/16	117039	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	81,336.63		2016-08 HESD	

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511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	9/14/16	117039...	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	70,671.41		2016-08 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	9/14/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	46,534.91		2016-08 ARMONA	
					198,542.95			
1450-015 CDBG ENTITLEMENT 2015/16	816655 KCAO	9/14/16	117040	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	17,275.90		APRIL-JUNE 2016	
					17,275.90			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/14/16	117041	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	553.70	08-189655	2016-08 COLL FIN-UB	
					553.70			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117042	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117043	L N CURTIS & SONS L N CURTIS & SONS	791.13	39679	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		L N CURTIS & SONS L N CURTIS & SONS	41.36	40233	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		L N CURTIS & SONS L N CURTIS & SONS	276.06	46116	HANDCUFF/700C CHAIN LINK/	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117043...	L N CURTIS & SONS L N CURTIS & SONS	840.16	47384	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		L N CURTIS & SONS L N CURTIS & SONS	285.25	47876	CUFF CASE/22178 7917 BLK	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		L N CURTIS & SONS L N CURTIS & SONS	972.17	47876	MICROPHONES "MIC" LAPEL/P	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		L N CURTIS & SONS L N CURTIS & SONS	200.10	47876	RADIO ADAPTER- QUICK RELE	
					3,406.23			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117044	WARREN LEASURE LEASURE, WARREN	100.00		UMP 08/29-30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		WARREN LEASURE LEASURE, WARREN	120.00		UMP 09/01-08	
					220.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117045	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117046	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117047	LOWE'S LOWE'S	67.06		BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	108.66		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	458.29		BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	45.28		BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	86.04		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	101.10		BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	104.25		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	74.02		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	159.36		BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	9/14/16		LOWE'S LOWE'S	10.84	902283	SCREWS CABINET MNTS	

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1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	9/14/16	117047...	LOWE'S LOWE'S	43.34	970655	FRIDGE/3 YR PROTECT PLN	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	43.34	970655	FRIDGE/3 YR PROTECT PLN	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		LOWE'S LOWE'S	43.32	970655	FRIDGE/3 YR PROTECT PLN	
					1,344.90			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	9/14/16	117048	LYLE SUMEK ASSOC, INC LYLE SUMEK ASSOC, INC	1,000.00	A16-0410AA	2016-04 EXPENSES	
					1,000.00			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/14/16	117049	MARCOA PUBLISHING INC MARCOA PUBLISHING INC	4,810.00	01-500521	LEMOORE NAS GUIDE	
					4,810.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117050	TONI MARIN MARIN, TONI	40.00		SCRKPR 09/06-08	
					40.00			
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16	117051	MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	4,100.00	375	DEMO-LOCKER RM WALLS/ENTI	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	2,850.00	375	DRYWALL/TAPE/TEXTURE ALL	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16	117051...	MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	2,800.00	375	ELECTRICAL & LIGHTING: A	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	2,800.00	375	FRAME DOOR OPENINGS FROM	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	1,280.00	375	INSTALL EXHAUST FANS-HEAT	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	4,200.00	375	PAINT LOCKER RM/TRAFFIC R	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	400.00	375	REPAIR T-BAR CEILINGS	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	350.00	375	RUBBER BASE AS NEEDED IN	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	9/14/16		MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	450.00	375	TRASH/DUMP FEES FOR DEMO/	
					19,230.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/14/16	117052	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	692.06	14340386	LEASE-KYOCERA 401-1217419	
					692.06			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117053	AUSTIN MARTIN MARTIN, AUSTIN	70.00		NSA PREP 09/03	
					70.00			

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2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16	117054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	665.00	1461680	ALRM/HELENA TEMP OFF	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1472674	2016-09 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1472674	2016.09 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1472674	2016-09 WWTP	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1472674	2016-09 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1472674	2016-09 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1472674	2016-09 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1472674	2016-09 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1472674	2016-09 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1472674	2016-09 PD INVEST	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16	117054...	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1472674	2016-09 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1472674	2016-09 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1472674	2016-09 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/14/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1472674	2016-09 CRTHS	
					1,346.50			
2014 SPECIAL AVIATION	814647 ALP UPDATE	9/14/16	117055	MEAD & HUNT INC MEAD & HUNT INC	1,000.00	263235	2016-07 ALP UPDATE	
2014 SPECIAL AVIATION	815647 HANGER TAXILANE REHAB	9/14/16		MEAD & HUNT INC MEAD & HUNT INC	19,424.30	263241	2016-07 TAXILANE REHA	
					20,424.30			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117056	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
					119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117057	CHRISTOPHER MELCHOR MELCHOR, CHRISTOPHER	110.00		NAS PREP 09/03-04	
					110.00			

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	9/14/16	117058	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	162.50	162572-2	MAP2015-03 FINRVW/SGN	
					162.50			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117059	MOORE MEDICAL CORP MOORE MEDICAL CORP	0.76	991660891	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		MOORE MEDICAL CORP MOORE MEDICAL CORP	40.74	991660891	SAFETY GLASSES/VENTURE 11	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		MOORE MEDICAL CORP MOORE MEDICAL CORP	67.73	991660891	SHARPS DART	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		MOORE MEDICAL CORP MOORE MEDICAL CORP	113.27	991854161	DISINFECTANT/SANIZIDE PLU	
					222.50			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	9/14/16	117060	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	2,479.00	0048571	2016-07 COMPACTN TEST	
					2,479.00			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16	117061	N V 5, INC DBA N V 5 INC DBA	26,089.40	50235	2016-7 PROJ MGMT/INSP	
					26,089.40			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16	117062	NEOPOST USA INC NEOPOST USA INC	245.91	54183800	WJ150 RENT FY17 QTR2	
					245.91			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117063	STATE INDUSTRIAL PRODUCTS CORP DBA NEUTRON INDUSTRIES, STATE CHEMICAL	196.94	97909721	CLEANING PRDCTS - HARRIS	
					196.94			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/14/16	117064	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	79.53	1202086371	FLASH DRIVE - SANDISK 64G	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/14/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	1.92	1202087084	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/14/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	47.28	1202087084	NETWORK PATCH CABLE - TRI	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	9/14/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	139.29	1202097660	WIRELESS BRIDGE-NETWORKIN	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	9/14/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	871.32	1202098425	NETWORK SWITCH NETWORKIN	
					1,139.34			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16	117065	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	51.75	377632	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	1,379.70	377632	PH PROBE, THERMOSCIENTIFI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	193.80	377632	THERMOMETER 15 DEG - 30 D	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16	117065...	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	129.20	377632	THERMOMETER -2 DEG - 10 D	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	64.60	377632	THERMOMETER 25 DEG - 45DE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	105.00	377632	THERMOMETER 50 DEG - 115	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	129.20	377632	THERMOMETER, -25 DEG - 5D	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	35.35	377632	THERMOMETER, SAFETY COAT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	79.28	377997	DISPOSAL B0XS-BRKN GLASS	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	78.55	377997	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	41.25	377997	GLASS BEAKER 30ML - 12/PK	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	30.75	377997	MAGNETIC SPIN BAR 2'	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	107.50	377997	MAGNETIC STIRRER .75'X.75	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16	117065...	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	68.70	377997	MAGNETIC STIRRER 1' X 1'	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	237.00	377997	PIPETS 10 ML-STRLE INDV W	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	69.10	377997	STIR RODS-POLY WHITE 100	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	33.17	377998	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	22.50	377998	GLASS CLEANR 10LB NCL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	93.50	377998	PH ELECTRD STOR SOL 500ML	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/14/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	54.00	377998	STRCH INDICATR SOL 3.8L	
					3,003.90			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	9/14/16	117066	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	258.32	7079270	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	68.69	7079270	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	99.48	7079270	BLANKET PURCHASE ORDER	

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1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/14/16	117066...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	432.66	7079270	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	136.75	7079270	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	326.67	7079270	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	27.40	7079270	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	200.72	7079270	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	393.02	7079270	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	36.14	7079270	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	195.88	7079270	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	322.49	7079270	CASH REGISTER - PLUNGE	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	93.97	7079270	BLANKET PURCHASE ORDER	

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2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	9/14/16	117066...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	548.86	7079270	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	303.71	7079270	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	237.71	7079270	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	(21.36)	7079270	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	12.43	7079270	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	5.36	7079270	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	9/14/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	723.88	7079270	BLANKET PURCHASE ORDER	
					4,402.78			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16	117067	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	CNTRL FIRE PRO 08/23	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	CNTRL FIRE PRO 7/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	INTERWEST 07/05	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16	117067...	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	INTERWEST 07/06	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	INTERWEST 07/29	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	INTERWEST 08/12	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8493245	INTERWEST 08/19	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8494007	SAMPSON, SAMPSON 8/10	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/14/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8494007	SAMPSON,SAMPSON 8/15	
					32.31			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117068	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	313.20		BLANKET PURCHASE ORDER	
					313.20			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117069	P C M SALES INC DBA P C M/TIGER DIRECT	806.25	S97442440101	CAMERA-CANON DIGITAL	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		P C M SALES INC DBA P C M/TIGER DIRECT	18.88	S97442440101	ESTIMATED SHIPPING/HANDLI	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117069...	P C M SALES INC DBA P C M/TIGER DIRECT	225.98	S97442440101	FLASH DRIVE/SANDISK	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		P C M SALES INC DBA P C M/TIGER DIRECT	438.60	S97442440101	RECORDER-DIGITAL /OLYMPUS	
					1,489.71			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/14/16	117070	P G & E P G & E	9.86		2016-08 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/14/16		P G & E P G & E	252.99		2016-08 5401477022-3	
					262.85			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16	117071	MARVIN DOUGLAS DBA PACIFIC TOWING & TRANSPORT	40.00	43173	TOW #304 WATER	
					40.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117072	KELLY PERREIRA PERREIRA, KELLY	72.00		PREP 08/29-30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		KELLY PERREIRA PERREIRA, KELLY	48.00		PREP 09/06-08	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16		KELLY PERREIRA PERREIRA, KELLY	30.00		UMP 08/29	
					150.00			

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2061 STORM DRAINAGE-OPERATING	7650 CHEMICALS	9/14/16	117073	PRECISION SUPPLY PRECISION SUPPLY	167.76	45036	GREEN MARKING PAINT	
					167.76			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16	117074	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.71	410026278	08/15-08/19/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	6.84	410026485	08/22-08/26/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.37	410026695	08/29-09/02/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,056.30	410026880	2016-08 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	5,929.69	410026880	2016-08 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	9/14/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,652.93	410026880	2016-08 PRINTING	
					8,661.84			
1514-001 POLICE GRANTS	817051 16 JAG GRNT-HPD EQUIP	9/14/16	117075	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	4,607.99	284778	FLASH LIGHTS-RIFLES DEPT	
					4,607.99			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117076	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117077	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117078	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	9/14/16	117079	MATTHEW ROWE ROWE, MATTHEW	33.83		WHITEBRD SUPPLIES	
					33.83			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117080	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	9/14/16	117081	SKILLPATH SEMINARS SKILLPATH SEMINARS	99.00	TR CONTRERA1	REG/FRESNO/11/14	
					99.00			
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	9/14/16	117082	SMART & FINAL CORP SMART & FINAL CORP	55.30	106658	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		SMART & FINAL CORP SMART & FINAL CORP	46.00	197377	BLANKET PURCHASE ORDER	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/14/16	117082...	SMART & FINAL CORP SMART & FINAL CORP	23.00	197753	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		SMART & FINAL CORP SMART & FINAL CORP	117.01	197782	REFRSHMNTS-GRANT CEREMO	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		SMART & FINAL CORP SMART & FINAL CORP	46.97	198361	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	9/14/16		SMART & FINAL CORP SMART & FINAL CORP	69.35	199294	BLANKET PURCHASE ORDER	
					357.63			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/16	117083	STEPHEN SMITH SMITH, STEPHEN	200.00		NAS PREP 09/03-04	
					200.00			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	9/14/16	117084	ALEJANDRO SOLORIO LOPEZ SOLORIO LOPEZ, ALEJANDRO	44.71		EXP/FRESNO 09/13	
					44.71			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	9/14/16	117085	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.29	0	2016-08 1847156191	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	9/14/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	56.81	0	2016-08 0711175100	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	9/14/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	31.30	0	2016-08 0732175100	

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2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/14/16	117085...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1.07	0	2016-08 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/14/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	72.84	0	2016-08 1805156100	
					177.31			
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16	117086	STAPLES STAPLES	8.57	1392	POST IT-1 1/2 X 2	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	10.73	1392	POST IT-3X3	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	32.16	1392	STAPLES	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	77.77	1392	TONER CARTRIDGE - CYAN-HP	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	77.77	1392	TONER CARTRIDGE - MAGENTA	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	77.77	1392	TONER CARTRIDGE - YLLW-HP	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/14/16		STAPLES STAPLES	86.03	1392	TONER CARTRIDGE-BLK-HP	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/14/16		STAPLES STAPLES	129.82	33478	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/14/16	117086...	STAPLES STAPLES	44.13	35921	BLANKET PURCHASE ORDER	
					544.75			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	9/14/16	117087	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	320.00	124689	FINPLUS PAYRLL TRNING	
					320.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16	117088	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	4,329.50	10837	LACEY SOIL TST PRT 19	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	2,537.00	11266	LACY SOIL TST PRT 21	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,481.00	11295	LACY SOIL TST RPT 22	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	851.50	11358	LACY SOIL TST PRT 23	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	982.00	11369	LACY SOIL TST RPT 24	
					10,181.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/14/16	117089	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	51.00	47911 08/16	ACCT 47911 SEARCH/RPTS/12	
					51.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/14/16	117090	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	49.40		MEAL/CC MEET/ 08/02	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.45		MEAL/FOWLER 08/03	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	85.55		ANSWR SHEET CTY TEST	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	53.55		MEAL/HR ANALYST OB	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.69		2016-07 AMAZON RTE 53	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	300.00		LIC/BOX INC 8/16-8/17	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	363.45		RIFLE GRIPS/HAND GRDS	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	214.46		BINDERS/BCK PAKS NNO	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	75.00		PENCILS/NOTEBOOKS NNO	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	42.42		TOILET/PLUMBNG SUPPLY	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1518 POLICE-ANIMAL CONTROL	7600 SPECIAL DEPARTMENTAL EXP	9/14/16	117090...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	36.00		LAW GUIDES ANML CTRL	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	385.06		2017 SHIFT CALENDARS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	36.90		BATTERY/ELLIPTICAL #2	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	487.05		FAN MOTOR RADIO RPTR	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.21		MEAL/BADGE PIN/8/12	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	72.20		MEAL/HALL FAME TASTNG	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	265.38		IMPELLER/GSKTS POOL	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	51.52		AUX CABLE CIVIC (2)	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.94		AUX CORD CIVIC	
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.74		FACEBK AD MOVIES PRK	

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1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/14/16	117090...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	17.16		MEAL/COMMITTEE MTG	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	69.60		WRISTBANDS (2000)	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	229.22		FASTNER PIN/PWDR LOAD	
2131 COURTHOUSE SQUARE-OPERTNG	817058 1-DEHUMIDIFIER	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,665.17		DEHUMIDIFIER/AMAZON	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	350.00	TR ANDERSON3	REG/SACTO 10/02-06	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	250.00	TR DESILVA2	REG/TULARE/08/25	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	475.00	TR GOMEZ111	REG/MONTRY/11/29-12/2	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	250.00	TR HAIGH3	REG/TULARE/08/25	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	486.20	TR MENDEZ1	AIR/WASH DC/9/6-9	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/14/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	475.00	TR SEVER1	REG/SAN DIEG 10/14-18	
					6,881.32			

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/14/16	117091	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	50.00		REVOLVNG ACCT RET SVC	
					50.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16	117092	UNIVAR UNIVAR	538.43	F0854087	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	375.49	F0854088	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	524.26	F0854111	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	481.75	F0854112	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	453.41	F0854381	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	1,190.21	F0854382	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	382.56	F0854383	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	538.43	F0854564	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR UNIVAR	439.24	F0854637	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16	117092...	UNIVAR	425.09	F0854638	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	524.26	F0854640	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	340.05	F0854641	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	396.75	F0854668	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	368.39	F0854901	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	340.05	F0854905	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	332.97	F0854906	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/14/16		UNIVAR	1,076.86	F0854918	BLANKET PURCHASE ORDER	
					8,728.20			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/14/16	117093	RUDY LOPEZ DBA V Q FITNESS	80.00		2016-08 GYM MBRSHIP	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	9/14/16		RUDY LOPEZ DBA V Q FITNESS	50.00		2016-08 GYM MBRSHIP	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7495 PROF AND SPEC SERVICES	9/14/16	117093...	RUDY LOPEZ DBA V Q FITNESS	80.00		2016-08 GYM MBRSHIP	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/14/16		RUDY LOPEZ DBA V Q FITNESS	210.00		2016-08 GYM MBRSHIP	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		RUDY LOPEZ DBA V Q FITNESS	30.00		2016-08 GYM MBRSHIP	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		RUDY LOPEZ DBA V Q FITNESS	50.00		2016-08 GYM MBRSHIP	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	9/14/16		RUDY LOPEZ DBA V Q FITNESS	20.00		2016-08 GYM MBRSHIP	
					520.00			
2661 GAS TAX - 2105	816614 SLURRY SEAL RESIDENTL ST	9/14/16	117094	V S S INTERNATIONAL INC V S S INTERNATIONAL INC	79,408.08		PMT #1 08/18-08/24	
2661 GAS TAX - 2105	816616 CAPE SEAL TREATMENT	9/14/16		V S S INTERNATIONAL INC V S S INTERNATIONAL INC	299,412.41		PMT #1 08/08-08/24	
					378,820.49			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/14/16	117095	VERIZON WIRELESS VERIZON WIRELESS	20.04	9771283412	872315009 TRACKER	
					20.04			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/14/16	117096	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	2,385.07	71217473	ASPHALT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					2,385.07			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117097	GEORGE WATSON WATSON, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/14/16	117098	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	115.68	85410784	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	77.11	85410784	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85410784	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85410784	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85410784	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	9/14/16	117098...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	366.27	85410784	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85410784	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85410784	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85410784	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.55	85410784	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	289.16	85410784	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.55	85410784	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.55	85410784	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/14/16	117098...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85410784	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.55	85410784	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/14/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85410784	90136136546 LEASE PH/EQUI	
					1,927.73			
514 POLICE-TRST/EVDNCE/S UBPNA	3009-002 CTY-CRIMINAL ASST FORFEIT	9/14/16	117099	WESTERN STATES INFORMATION NETWORK WESTERN STATES INFORMATION NETWORK	175.50		10% ASSET FORFEITURE	
					175.50			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/16	117100	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	150000081130	USED/MIXED OIL	
					120.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/14/16	117101	XEROX CORP XEROX CORP	59.94	086058913	COPIES 07/28-08/25/16	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	323.11	086058913	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	140.71	086058914	COPIES 07/21-08/21/16	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/14/16	117101...	XEROX CORP XEROX CORP	158.80	086058914	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	140.70	086058914	COPIES 07/21-08/21/16	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	158.80	086058914	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	270.23	086058915	COPIES 07/25-08/21/16	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	318.13	086058915	LEASE/PUBLIC WKS	
1411 PLANNING	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	121.37	086058916	2016-08 LEASE/COPIES	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	54.20	086058916	2016-08 LEASE/COPIES	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	61.38	086058916	2016-08 LSE/COPY VEH	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	9/14/16		XEROX CORP XEROX CORP	112.05	086058916	2016-08 LEASE/COPIES	
					1,919.42			
1111 PERSONNEL	7496 CALPERS SERVICES	9/14/16	117102	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					119.00			
2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	9/14/16	117103	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	805.75	11378	05/31-08/07 W/O#4	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,203.75	11380	7/11-08/07 STAKE SVCS	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	942.50	11381	07/13-8/07 STAKE SVC	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	7,892.00	11382	7/11-08/07 STAKE SVC	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	9/14/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	765.00	11383	8/01-08/07 STAKE SVCS	
					16,609.00			
					1,353,703.66			



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: A
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SUBJECT:

Community Development: Public Hearing to approve the FY 2015-16 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

It is recommended that the City Council hold a public hearing, and if public interest be served, approve the FY 2015-16 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five year plan for usage of these federal funds. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The City is required to report out the progress made in implementing the Annual Action Plan by compiling the Consolidated Annual Performance Report (CAPER). The CAPER also describes the City's progress in meeting its overall five-year goals and priorities set forth in the City's 2014-2018 Consolidated Plan. The CAPER is required to be completed and adopted within 90 days of the City's fiscal year (by September 30th).

The CAPER is a comprehensive review of all City programs and projects funded by either local, state, or federal funding sources used in areas of Housing, Homeless, Public Services and Community Development projects, which assist the lower income community. The CAPER must include:

- A description of the financial resources (local, state, federal) available to the City;
- The investment of available financial resources to assist lower income households;
- The geographic distribution and location of those investments;
- The number and type of families and persons assisted;

- Action taken to Affirmatively Further Fair Housing (AFFH);
- An evaluation of the City's progress in meeting affordable housing objectives;
- A description of the activities undertaken with CDBG funds; and
- Other actions indicated in the Strategic Plan and the Annual Action Plan (components of the 2014-2018).

FISCAL IMPACT:

ATTACHMENTS:

FY15 Caper CC Attachment

CITY OF HANFORD

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION 2015-2016 REPORT (CAPER) DRAFT

FOR SUBMISSION TO U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



Prepared by:
City of Hanford
Community Development Department
HOUSING DIVISION

317 N. Douty Street
Hanford, CA 93230

September 2016

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CR-05 - Goals and Outcomes**Progress the jurisdiction has made in carrying out its strategic plan and its action plan.****91.520(a)**

The Consolidated Plan is designed to help local jurisdictions assess their affordable housing and community development needs and market conditions, and to make data driven, place-based investment decisions. The consolidated planning process serves as the framework for a community-wide dialogue to identify housing and community development priorities that align and focus funding from the Community Development Block Grant (CDBG). In the Consolidated Annual Performance and Evaluation Report (CAPER), grantees report on accomplishments and progress toward Consolidated Plan goals in the prior year.

The City prepared the new 5 year Consolidated Plan starting with program year, 2014-18. The second reporting year Consolidated Annual Performance and Evaluation Report (CAPER) is for the period of July 1, 2015 through June 30, 2016. The CAPER describes a general assessment of the City's progress in carrying out projects and programs during the 2015 PY with the use of CDBG funds, provided by the U.S Department of Housing and Urban Development (HUD), primarily to benefit Low-and Moderate-income persons (LMI) and or areas.

This section addresses activities undertaken during the second reporting year Program year to address pertinent Consolidated Plan 2015/2016 Action Plan objectives and areas of high priority. To meet the City of Hanford's goals and objectives for PY15, the City administered funds primarily spent on the following activities: owner occupied Housing Rehabilitation, Code Enforcement, Public Improvements, and, public service programs.

The 2015/16 Program year CDBG grant was \$495,675

The following overarching goals adopted in the 2014-2018 Consolidated Plan guided the City of Hanford in assigning annual community priorities.

- Provide decent housing for low-and moderate income households, those with special needs;
- Provide safer, more-viable neighborhoods; and
- Expand economic opportunities
- **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

The table below identifies the progress in meeting the goals and objectives:

The final PR26 report will be included.

Goal	Category	Source / Amount CDBG Allocation	Indicator	Unit of Measure	Expected Program Year	Actual – Program Plan	Percent Complete 2015	Expected – Program Year 2015	Actual – Program Year	Percent Complete
Suitable Living Environment Neighborhood Preservation	Code Enforcement	\$77,000 allocated 3/15 amended funding to \$47,000 CDBG spent \$34,128	Code Enforcement		200	229	100%	2015	2015	100%
Affordable Housing	Housing Rehabilitation	\$73,676 allocated CDBG spent \$161,265 2015 AP- \$39,720, plus previous year funding	Homeowner Housing Rehabilitated	Household Housing Unit	8	7 19	54%	2015	2016	Expended funds from previous Action Plans
Affordable Housing	Homebuyer Assistance	\$30,000 CDBG spent AP15 \$0, plus prior year \$128,794	Housing	Household Affordable Housing		2		2016	2016	Per-substantial amendment 3/2015 funding was added
Non-housing Community Development	Public Service Kings/Tulare COC	CDBG spent	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	329 Of those 152, were homeless and 177 were at – risk of becoming homeless	132%	2015	2015	100%

on housing Community Development	Public Service Champions Noble Youth	\$8,000 CDBG spent \$8,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	70	71	100%	2015	2015	100%
Non housing Community Development	Public Service KCAO	\$65,048 CDBG spent \$58,781	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	537	91%	2014	2015	99%
Suitable Living Environment	Public Improvements Removal of Architectural Barriers	\$106,616 CDBG spent \$0	Create Suitable Living Environments Improved Accessibility/ Availability	Persons Assisted	2614	4662		2015	2016	Project will be fully expended by April 2016
Suitable Living Environment	Public Improvements	\$29,000 CDBG spent \$24,050	Create Suitable Living Environments Sustainable Communities	Persons Assisted	1525	1445	100%	2015	2016	83% Project will be fully expended by April 2016

Table 1- Accomplishments – Program Year & Strategic Plan to Date

Code Compliance:

The CDBG program funded one Code Enforcement Officer designated to the qualifying census tract areas of Hanford to promote building rehabilitation, reduce slum and blight and improve the overall living conditions for residents of those qualifying neighborhoods. An amount of \$77,000 was allocated to this program. Due to staff changes, in March of 2015 a CDBG Substantial Amendment was completed reducing Code Enforcement by \$30,000 those funds were re-allocated to First Time Homebuyers.

In the fiscal year, the Code Enforcement officer responded to 808 documented cases. This resulted in 229 closed cases; all of which were located in the qualifying CDBG census tract areas. In addition to responding to cases, Code Enforcement provided ongoing education to residents about building rehabilitation and other City programs available to them.

Housing Rehabilitation-Emergency Repair Program:

The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, twenty nine (29)

households were assisted through ERP Program utilizing 2015-2016 CDBG funding and previous action plan years. To date \$39,720 has been spent.

First time Homebuyer Program:

The City's First-time Homebuyer Program offers financing to qualifying first time homebuyers purchasing in Hanford. The goal is to reduce the household's housing costs to within their affordability range, creating affordability housing opportunities. Up to \$75,000 in low interest loan funds are available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, two (2) households were assisted through this program expending prior year allocations. \$128,794 from prior year funding has been spent.

Kings/Tulare Continuum of Care (COC):

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

The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. During FY 2015-2016, the City allocated \$10,000 in CDBG funds to assist with capacity development of the Continuum and member agencies and to continue offering services to homeless individuals. This program has expended its entire allocation.

Champions Noble Youth:

Champions Recovery Alternative Programs, Inc., is a non-profit that currently administers a variety of community services. The Noble Youth Program will address issues such as: prevention and early intervention for behavioral issues, gang violence early prevention activities, parenting, and reentry services. This program will target youth, middle school through freshman year. The City allocated \$8,000 to this service provider. This program has expended its entire allocation.

Kings Community Action Organization (KCAO):

KCAO is a non- profit organization that currently administers the Youth Lead Project. The project focuses and encourages academics, recreation and enrichment. In 2015, Youth Lead has worked with a total of 537 high risk youth. CDBG funds will be used for operational expenses. The City allocated \$65,048 to this service provider. To date \$58,781 has been expended.

Public Improvements / Removal of Architectural Barriers- Centennial Park

The City Parks and Recreation Department enhances the quality of life of the residents of Hanford by managing park systems and public grounds in a manner that provides residents with safe, clean, and attractive outdoor open spaces. Because of the age of the park (developed in 1990), the restrooms are not ADA compliant, the restrooms also have numerous compliance issues because of the wear and tear throughout the years. Centennial Park only has very small portion of ADA accessibility from the parking lot onto and around the splash pad, playground and restrooms. The existing dirt pathway has many potholes with amounts of decomposed granite and is not ADA compliant from Hanford-Armona Road

into the park facilities. The City will utilize up to \$106,616 in CDBG funds for the removal of Architectural Barriers. This project is underway and will be completed by April 2017.

Public Improvements - Longfield Center

The City's Parks and Recreation Department enhances the quality-of-life of the residents of Hanford by managing park systems and public grounds in a manner that provides residents with safe, clean, and attractive outdoor open spaces. The Longfield Center was developed in 1990.

Over the years, the bamboo roots have elevated the concrete of the handball courts. This has also created areas of elevated sharp edges, which made it unsafe for participants to utilize. The fence surrounding the handball courts has also been damaged and will be removed and replaced to ensure security of the courts.

The project has been completed: Consisted of the removal of concrete & replacement of concrete for the handball courts. The removal of all bamboo trees and roots in the project area, as well as the fence line; the removal of the chain link fence and replacement; the removal of current flood lighting and added additional flood lighting to the current pole to increase the lighting for added center safety. To date \$ 24,050 has been spent.

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City's goal is to continue addressing the priority needs and specific objectives of the Consolidated Plan. Through community input, the City has identified the following as "High" priority needs in the community.

- Affordable Housing
- Public Facilities
- Public Services
- Public Improvements
- Economic Development

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	185
Black or African American	270
Asian	40
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	12
Other Multi-Race	57
Total	565
Hispanic	407
Not Hispanic	31

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Some programs do not record Race and Ethnicity in IDIS, therefore this chart was updated to reflect actual number of families assisted which is different from auto generated information from IDIS.

The Econ Plan Suite did not adequately pull accomplishments.

The City of Hanford makes housing options available to all qualified individuals regardless of race, color, religion, sex familial status, disability, national origin, sexual orientation, and gender identity. Hanford markets its single-family home loan programs to area lenders, who are trained to offer the program to all income-eligible buyers. Hanford also works with professional counseling agencies to offer homebuyer education and counseling to prospective homebuyers. Counseling services outreach in different languages and education on fair housing law.

For all multi-family projects, Hanford strictly enforces affirmative marketing and Equal Housing Opportunity practices. Each Hanford – funded project is required to report the status of their affirmative marketing practices annually. Compliance measures include but not limited to advertising in the general circulation newspaper and displaying the Equal Housing Opportunity logo in a prominent location that is visible to ingress and egress to the property. Finally, annual audits are performed for HOME-federal funded rental housing projects, and include checking records of advertising and special outreach activities.

CR-15 - Resources and Investments 91.520(a)**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year 2015
CDBG	Federal	\$495,675	\$576,970
HOME 13	State	\$682,500	\$ 79,240
HOME PI		\$376,472	\$329,074
Other	General Fund, Cigarette Tax and Transportation Fund	\$398,719	\$259,731

Table 2 – Resources Made Available**Narrative**

The City received \$495,675 in CDBG and \$193,072 in CDBG Program Income through repayment of existing loans. The funds were reinvested in CDBG eligible programs. Also through repayment of down payment assistance and rehabilitation loan programs, as well as resale of homes, funds were received as HOME Program Income in the amount therefore of \$292,051, therefore the City may continue its efforts in providing affordable housing.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF HANFORD	80	80	Citywide, City Low and Moderate Areas

Table 3 – Identify the geographic distribution and location of investments**Narrative**

In addition to annual entitlement funds, the City continues to use program income from previously funded CDBG and HOME projects and uncommitted carryover funds for projects.

Action Plan Amendments for the 2015-2016 CAPER

Overview of Minor and Substantial Amendments:

- 1) Substantial Amendment – March 15, 2016
 - Redirect \$30,000 of 2015 Code Enforcement Funds to First Time Homebuyers Program.
 - Redirect \$9,771 of 2013 Clearance/Demolition Funds to First Time Homebuyers Program.
 - Redirect \$16,000 of 2013 Housing Rehabilitation Funds to First Time Homebuyers Program.
 - Redirect \$50,000 of 2014 Housing Rehabilitation Funds to First Time Homebuyers Program.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

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

Workforce Housing Program Grant	\$ 89,436
Downtown 2010 Revitalization Funds	\$ 50,000
ADA Modification-Facilities (General Fund)	\$ 50,000
ADA Modification-Parks (General Fund)	\$ 30,000
Freedom Park rubber resurfacing	\$124,283
New Sidewalk & ADA Improvement	\$ 35,000
<u>Building Abatement (General Fund)</u>	<u>\$ 20,000</u>
TOTAL NON-FEDERAL FUNDS	\$398,719

WORKFORCE HOUSING REWARD PROGRAM

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

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

The City was awarded \$164,900 in grant funds. The funds are to be used to improve a neighborhood park (Sherwood Park); make the park ADA compliant and replace deteriorating playground equipment. This grant has been fully spent.

ADA MODIFICATIONS

Facilities

The City allocated funds in the amount of \$50,000 to facilitate upgrades and improvements needed to comply with ADA requirements. In the fiscal year, the City expended \$2,018 towards ADA modifications in various public facilities.

Parks

The City allocated funds in the amount of \$183,973 to facilitate upgrades to parks and recreational facilities to conform to ADA requirements. In the fiscal year, the City expended \$183,483 towards ADA modifications at Hanford's parks.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	10
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	10

Table 4- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	8	29
Number of households supported through Acquisition of Existing Units	0	2
Total	8	31

Table 5 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In program year 2015, the City of Hanford's housing programs were successful in meeting the objectives of expanding the supply and improving the quality of affordable housing for low-and-moderate-income Households. The City's programs were utilized both to increase homeownership opportunities and to provide homeowner repair assistance.

Discuss how these outcomes will impact future annual action plans.

The City of Hanford will continue to evaluate its programs and adjust as necessary in the future One-Year Action Plans. Based on the City's experience with CDBG, the current goals and objectives will remain in place and no major changes are anticipated.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	634	2
Low-income	190	5
Moderate-income	13	3
Total	837	10

Table 6 – Number of Persons Served

Narrative Information

The information reflected on Table 8 includes: The Continuum of Care, Youth Programs, the First Time Homebuyer Program, and the Owner Occupied Housing Rehabilitation Program.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Kings/Tulare Homeless Alliance (Alliance), which serves as the local continuum of care, has implemented phase three of its Coordinated Entry System. This most recent implementation includes the use of the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT) as well as a Housing Navigator.

This new phase was launched with a Registry Week held July 27-31, 2015. Registry Week was a targeted effort to create momentum for the project by using community volunteers to canvas known homeless hotspots. Volunteers consisted of community service providers, law enforcement, consumers, and community members interested in helping identify homeless neighbors.

From this effort, the Housing Priority List was created. Use of this new process has enabled the bi-county region to assess clients' various health and social needs quickly with the goal of allocating scarce resources in a targeted manner. On an ongoing basis, community stakeholders, housing providers and law enforcement work together to locate unsheltered persons and assess their individual needs.

In addition to the Coordinated Entry outreach efforts, the Alliance hosts a Project Homeless Connect (PHC) event. As guests enter the event, they are assessed through an intake tool. The intake collects a variety of domains such as demographics, veteran status, domestic violence and disabling conditions. This information is used to determine gaps in services within the community.

During PHC guests are partnered with volunteers who assist in identifying and accessing necessary resources. The last PHC event was held on January 28, 2016 and served 141 people experiencing homelessness. An additional 188 people at-risk of homelessness or imminently losing their housing were served at the event. As a part of the annual PHC, the Alliance gathers data for the Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults and children in households and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were

recently homeless from becoming homeless again

One of the primary goals for the Continuum of Care and City of Hanford is increasing access to housing for chronically homeless individuals and families, veterans, persons with disabilities and youth. Obtaining permanent housing for these individuals and families will shorten the length of time spent in emergency shelters and/or transitional housing.

The City of Hanford will continue to facilitate new permanent housing beds by partnering with the Continuum in providing leadership and technical assistance to agencies interested in the development of homeless housing units. This will be accomplished by partnering with existing, under-utilized programs, as well as new programs to promote set-aside units for these target populations.

All programs within the Continuum, emergency, transitional, and permanent housing include supportive services for their clients. Each program designs and implements supportive services based on its target population and partnerships leveraged within the community. The overarching goal of the supportive services offered is to link individuals and/or families with mainstream benefits and income, support education and employment services, as well as health and life skills services. These linkages are a critical component to assisting clients in self-sufficiency, reducing episodes of homelessness and preventing recidivism.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Several outreach efforts are conducted by churches and non-profit organizations on an ongoing basis. The primary focus of these outreach efforts are to address the needs of people experiencing or at-risk of homelessness. Outreach is conducted at various venues, such as the annual Project Homeless Connect (PHC) event.

Additionally, the Alliance has been working on enhancing its Coordinated Assessment System by use of the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT will allow the region to serve people experiencing homelessness on their acuity level rather than the existing first-come, first-serve model. The project will kick-off with a Registry Week in July 2016.

Community agencies such as Kings United Way and Kings Community Action Organization have begun meeting on the implementation of a Housing Support Center that will be located in the City of Hanford. KCAO has agreed to be the lead and commit capital funding for the center. The next stakeholder meeting is slated for September 2016.

In the FY 2015 HUD COC Program Competition, programs in Kings County were awarded \$631,190. The funds were awarded to the following programs that serve Kings County residents:

Renewal Funding for Existing Programs

Kings United Way: HMIS	N/A	Homeless Management Information System	\$103,861
Kings United Way: HMIS Supplemental	N/A	Homeless Management Information System	\$53,672
Turning Point: Anchors II	6 beds	Permanent Supportive Housing	\$78,121
Turning Point: Anchors IV	6 beds	Permanent Supportive Housing	\$76,729
Kings Community Action Organization: Every Door Open	15 beds	Rapid Re-Housing	\$126,579
Salvation Army: Rapid Re-Housing	32 beds	Rapid Re-Housing	\$200,000

Funding for New Program

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

Another important component of preventing homelessness is connecting people to mainstream benefits such as Social Security Income. The Alliance has an SSI/SSDI Advocacy, Outreach and Access (SOAR) program within the region that works directly with people experiencing or at risk of homelessness. This national project is designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults who are homeless or at risk of homelessness and have a mental illness and/or a co-occurring substance use disorder. Assisting clients through SOAR results in expeditious benefit awards and additional funding for communities through Medicaid reimbursements. Access to these benefits greatly increases housing stability and retention rates among recipients.

Provider Organizations	Prevention			Outreach			Supportive Services									
	Mortgage Assistance	Rental Assistance	Utilities Assistance	Counseling/Advocacy	Legal Assistance	Street Outreach	Mobile Clinic	Law Enforcement	Case Management	Life Skills	Alcohol & Drug Abuse	Mental Health Counseling	Healthcare	HIV/AIDS	Education	Employment
AARP																X
Adventist Health													X	X		
Al-Anon											X					
Alcoholics Anonymous											X					
Aria Community Health Center													X			
Avenal Community Health Center				X					X	X	X	X	X	X		
California Children's Services													X			
California Health Collaborative														X		
California Highway Patrol								X								

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Center for Independent Living			X										X	
Central California Legal Services				X										
Central Valley Regional Center			X				X			X				
Champions Recovery Alternative Programs			X				X		X					
City of Corcoran														X
College of the Sequoias													X	
Clearpoint Credit Counseling Services			X											
Corcoran District Hospital										X	X			
Corcoran Police Department						X								
Family Healthcare Network										X	X			
Family Services of Tulare County			X						X					
First 5 Kings County							X						X	
Hanford Elementary School District													X	
Hanford Police Department						X								
Housing Authority		X												
Kings Commission on Aging Council		X	X	X										X
Kings Community Action Organization			X	X	X		X						X	X
Kings County Behavioral Health Administration			X				X	X	X	X				
Kings County Employment Development Department													X	
Kings County Health Department						X			X		X	X		
Kings County Human Services Agency								X			X		X	
Kings County Office of Education													X	X
Kings County Probation Department						X								
Kings County Sheriff's Office						X								
Kings Partnership for Prevention									X					
Kings Tulare Area Agency on Aging			X								X			
Kings View Behavioral Health System			X				X		X	X				
Lemoore Police Department						X								
National Council on Alcoholism and Drugs Dependence									X					
Proteus		X	X										X	X
Recreation Association of Corcoran				X										
Salvation Army		X	X											
Self-Help Enterprises			X											
St. Brigid Catholic Church			X											
The Fleet & Family Support Center			X	X										
West Hills College Lemoore													X	
Westcare		X	X				X							

CR-30 - Public Housing 91.220(h); 91.320(j)**Actions taken to address the needs of public housing**

Public housing is provided by Kings County Housing Authority. The provision of public housing is a function of county government; therefore, the City will not be supplying funding for this segment. The Housing Authority provides low-income families with affordable rental housing that is decent, safe, and sanitary. The Housing Authority provides rental assistance to individuals and families through Section 8 Housing Choice Voucher and affordable-housing programs.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Housing Authority's primary goal is to promote and provide a healthy, drug and crime free environment where all the residents may have peaceful enjoyment and comfortable living arrangements without discrimination. Promoting and providing housing means facilitating, planning, developing, building, acquiring, managing, renting, selling, financing, maintaining and improving properties for housing of low to moderate income families.

Actions taken to provide assistance to troubled PHAs

The local PHA is not designated as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City strategies to address obstacles to meeting underserved needs include, but are not limited to: providing information and/or education about the City's programs to the public through forums, workshops, and a continued partnership with non-profit agencies. This will provide services to the underserved population and to leveraging their programs and/or projects with CDBG funding to the greatest extent possible.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

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

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

- Administer a first-time homebuyers program offering mortgage assistance to ensure housing affordability; \$700,000 in HOME State funds have been allocated to this activity.
- Administer a housing rehabilitation program that offers financing for health and safety repairs; \$73,676 allocated to this activity.
- Offer abatement services through the Code Compliance program that improve quality of life for low to moderate income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention, housing programs and/or services; \$10,000 allocated to this activity.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Use of lead based paint was banned for residential use in 1978; therefore housing built before 1978 is considered to be at risk of having lead based paint. In Hanford, twenty three percent (23%) of the City's housing stock is 30 years old or older. In the fiscal year, the City implemented the following strategies to reduce the presence of lead based paint:

- Implemented the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs.
- Enforced federal laws through the permit process and code enforcement services by requiring contractors to be certified (if they are doing work that does not disturb paint surfaces).
- Provided "Renovate Right" pamphlets to homeowners, homebuyers and contractors.
- Offered housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint.
- Referred individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City, in cooperative efforts, continues to work with the Continuum of Care, its partnering cities and non-profit agencies to identify resources available to reduce the number of persons living below the poverty level and address the needs of the community.

The City has also engaged with the Housing, Service and Faith Based Organizations, to encourage partnerships and work together to address high priority needs identified in the 10-year Homeless plan. Subgroup committees were formed to work on improving the 2-1-1 program, housing opportunities and services.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City's CDBG Entitlement Program is overseen by the Community Development Department. Much of the year's emphasis has been addressing ADA issues that stem from a FHEO monitoring and recommendations from the City's Self Evaluation and Transition Plan that was completed in the fiscal year. Addressing these issues required a collaboration of many city departments, particularly Administration, Community Development and Public Works' staff.

There is much more work to do in the area of ADA compliance but staff will continue to work diligently to address the findings and recommendations of any monitoring and transition plan, to ensure that our programs are compliant with the applicable HUD regulations.

The Community Development Department oversee the City's CDBG Program. This staff has worked diligently to improve policies, procedures, and practices so that the City's program remains compliant with CDBG program regulations. While there is much more work to do, the City's program has definitely improved overall. Staff is confident with the recent activities selected and with the manner funding has been expended.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Over the past year, the Kings/Tulare Homeless Alliance (Alliance), in partnership with the City of Hanford, has worked diligently on a variety of strategies to address the needs of homeless persons in

the community.

Additionally, the Alliance has been working on enhancing its Coordinated Assessment System by use of the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT will allow the region to serve people experiencing homelessness on their acuity level rather than the existing first-come, first-serve model. The project will kick-off with a Registry Week in July 2015.

Community agencies such as Kings United Way and Kings Community Action Organization have begun meeting on the implementation of a Housing Support Center that will be located in the City of Hanford. KCAO has agreed to be the lead and commit capital funding for the center. The next stakeholder meeting is slated for September 2016.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

An Analysis of Impediments (AI) to Fair Housing Choice, 2014-2015, was prepared and re-submitted and awaiting approval from HUD FHEO office July, 2016, covering the current five-year plan period, with the following identified impediments see, attachment A-2.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

HUD requires monitoring of sub-recipient agencies on an annual basis. Monitoring is an ongoing process of reviewing performance using agency data to make judgments about agency performance, and to assist in improving that performance.

The contract compliance monitoring performed by Community Development staff is different from an annual audit. Monitoring is not an audit of the agency, but rather is focused on the “program” that is CDBG funded.

To meet HUD requirements, the City may conduct an on-site monitoring visit, or in certain instances, the City may conduct a “desk-top” monitoring visit, whereby the agency is not visited, and their grant is monitored only by review of the information in City files.

1. Program Monitoring Goals:

- A. To review sub-recipient agencies to determine if services are being delivered in accordance with contract requirements as to type of services and number of units of service.
- B. To review records of sub-recipient agencies to determine if systems are in place to properly document the provision of services, client eligibility, and compliance with any other contract requirements.

2. Fiscal Monitoring Goals:

- A. To review sub-recipient agencies to determine if expenditures of allocated funds are being made in accordance with contract requirements.
- B. To review records of sub-recipient agencies to determine if systems are in place to properly document financial transactions, the use of allocated funds, use of program income, and any other contract requirements.

The City will continue to update Policy and Procedures manuals to reflect the most recent Building Code, City Policies, Monitoring Policies and CDBG/HOME Regulations, as well as continue to prepare detailed sub-agreements with sub-recipients and/or construction managers that outline federal regulations and performance standards.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Consolidated Annual Performance and Evaluation Report (CAPER) available for public review and comment by notice published September 2, 2016 for a 15-day comment period. Copies of report were available at the Hanford City Community Development Department, County of Kings Library and online on the City of Hanford Website.

Public Hearing will be held on September 20, 2016, City Council Chambers, 400 North Douty St at 7:00 p.m. See Attachment A-1 for the CAPER Public Hearing Notice in English and Spanish.

All notices are published in the local newspaper in relation to the Action Plan and Substantial Amendments.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City was unable to meet the timeliness test for Action Plan 2014 therefore the City was required to submit a Workout Plan to HUD for approval that was approved June 23, 2015. The City met its timeliness test in April 2016.

The City is mindful and understands the importance in allocation, spending and committing funds to eligible projects, program administrations and experienced developers who can quickly assist in achieving the goals to meet HUD requirements in providing services, housing and improvements and addressing the needs of the community.

The U.S. Department of Housing and Urban Development (HUD) staff conducted an on-site monitoring of the City's Community Development Block Grant Program (CDBG) in order to assess its performance and compliance with applicable Federal program regulations and requirements. Program performance was assessed through the review of operations; file documentation, on-site property inspection. The City received the monitoring report from HUD on August 3, 2016; the report contains no Findings and Concern. It also mentioned the City supported valuable programs that are successful in funding housing and community development activities that benefit low and moderate income individuals.

More changes may be needed to make necessary improvements to ensure timely spending. Any substantial changes will adhere to the Citizen Participation Plan and will be posted with 30 days for residents and interested parties to comment before substantial changes are put in place.

The City takes a proactive approach and continually evaluates programs and activities to ensure they are meeting targeted goals as well as keeping in line with current levels of funding. When funds are not moving quickly, an alternate project or program is recommended.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-60 - ESG 91.520(g) (ESG Recipients only) Not Applicable to Hanford – Not AN ESG RECIPIENT

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	HANFORD
Organizational DUNS Number	149340676
EIN/TIN Number	946000345
Identify the Field Office	SAN FRANCISCO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

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Program Year Start Date	07/01/2015
Program Year End Date	06/30/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted- Not Applicable to Hanford- Not an ESG Recipient**4. Persons Served****4a. Complete for Homelessness Prevention Activities**

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 7 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 8 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 9 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 10 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 11 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 12 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 13 – Age Information

7. Special Populations Served—Complete for All Activities**Number of Persons in Households**

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 14 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 15 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC (s)

CR-75 – Expenditures- Not Applicable to Hanford- Not an ESG Recipient.**11. Expenditures****11a. ESG Expenditures for Homelessness Prevention**

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention			

Table 16 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing- not applicable

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 17 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter- not applicable

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 18 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures-not applicable, however does partner with Kings/Tulare Continuum of Care.

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 19 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 20 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 21 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 22 - Total Amount of Funds Expended on ESG Activities

Attachments

Goals and Actions to Affirmatively Further Fair Housing

CDBG Maps

IDIS Reports

Public Notice

2015 Caper Draft

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

VI. GOALS AND ACTIONS TO AFFIRMATIVELY FURTHER FAIR HOUSING

The purpose of this analysis is to determine the possible existence of impediments to housing choices based upon race, religion, sex, color, national origin, disability, or familial status and, where identified, suggest necessary steps to reduce and/or eliminate such impediments and affirmatively further fair housing. **Table 35** summarizes the impediments noted in the previous chapters and identifies the City's goals for addressing those impediments.

The identified impediments are grouped into four broad categories: 1) affordable housing opportunities, 2) mortgage lending practices, 3) fair housing enforcement and education, and 4) governmental barriers. Within each category is a summary of impediments, followed by actions the City of Hanford plans to undertake to address those impediments. It is important to note that the identification of an impediment does not necessarily identify a deficiency. By identifying the presence of an impediment, this analysis is stating the nature of a problem which the actions to address will serve to mitigate. These may be affirmative actions as much as responses to current conditions.

To facilitate reporting of accomplishments and the association of planned activities with impediments and actions to address, each impediment and action is identified by a number. Actions are labeled according to the impediment they address.

Please note that state law requires local jurisdictions in California to assess barriers to affordable housing as part of the General Plan Housing Element. Programs to address impediments to fair housing may be addressed through the implementation of the Housing Element.

TABLE 35
GOALS AND ACTIONS TO ADDRESS IMPEDIMENTS TO FAIR HOUSING CHOICE

GOAL 1: EXPAND AFFORDABLE HOUSING OPPORTUNITIES FOR LOWER-INCOME HOUSEHOLDS AND PERSONS WITH SPECIAL NEEDS

Impediments: The provision of affordable housing and the support of existing and new affordable housing are critical to assuring that all households have access to quality housing. The City of Hanford has produced a diversity of housing types and has adequate land available to meet the projected housing needs of lower-income households. The City has housing affordability issues in both the ownership and rental sectors of the housing market. Even with declining home prices offering a median sales price of \$156,820, only a household earning a moderate income would be within reach of affording the median-priced home in Hanford. This means low-income households in Hanford will require assistance to achieve affordable homeownership. Rental affordability is an issue for persons and families earning extremely low-and very low- household incomes. The average four-person household within these income categories would have to allocate more than 35 percent of their income to cover the average costs of a three-bedroom unit in the City of Hanford. Subsidized rental housing is needed to assure housing affordability.
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ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

An insufficient number of decent, affordable housing units are available to accommodate lower-income households and persons with special needs at prices and rents that do not result in overpayment and/or overcrowding. Households experiencing overpayment and overcrowding include minorities, persons with disabilities, and other federally protected classes.

Actions:**1.1 HOUSING PARTNERSHIPS**

The City of Hanford will continue to explore the development and rehabilitation of affordable housing opportunities with local partners as well as outside developers. Partners will include:

- Kings County Housing Authority (KCHA)
- Self Help Enterprise, Inc. (SHE)
- Habitat for Humanity (HfH)
- Central Valley Coalition for Affordable Housing

1.2 ADEQUATE SITES FOR AFFORDABLE HOUSING

The City of Hanford will continue to assure the availability of adequate sites for the development of affordable housing.

1.3 AFFORDABLE HOUSING RESOURCES

The City of Hanford will maintain a list of nonprofit agencies and their services on the City's website under affordable housing or where appropriate.

1.4 HOUSING CHOICE FOR SPECIAL POPULATIONS

The City of Hanford will continue to work with Kings County Housing Authority (KCHA) and local nonprofits to provide priority funding to assist in the development of new housing opportunities in non-minority concentrated areas.

1.5 ENTITLEMENT FUNDING ACTIVITIES

The City of Hanford will ensure access to fair housing services and education to all Hanford residents by increasing dedicated eligible entitlement dollars (CDBG Admin or Public Service/HOME Admin and Planning) to fair housing services.

The City of Hanford will partner and contract with fair housing service providers for:

- Outreach
- Education
- Testing
- Enforcement

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

1.6 FINANCIAL ASSISTANCE

The City of Hanford will partner and contract with credit counseling and education/housing counseling service providers to increase access to financing, down payment, and closing costs assistance for underserved and underrepresented protected classes.

The City of Hanford will review and analyze the current program guidelines for opportunities to develop additional rental-assistance programs or opportunities.

GOAL 2: COORDINATE WITH LENDING AGENCIES ON RACE, ETHNICITY, AND HOUSEHOLD INCOME

Impediments: The analysis of home-mortgage lending patterns revealed that persons reporting as Hispanic had a higher likelihood of not receiving requested mortgage credit. The analysis suggested that this might be due to poor preparation prior to application for credit.

The mortgage-lending analysis also suggests that those who request mortgage credit to purchase homes in areas that have concentrations of lower-income households and concentrations of minority households are less likely to receive that credit. The analysis suggests that this is related to factors associated with relative income and wealth (credit risk, debt to income, loan to value).

Two general strategies are suggested from the analysis: pre-purchase counseling for home buyers and the encouragement of lenders to reach out to underrepresented populations. (The availability of appropriately priced housing is also linked to the ability to achieve appropriate loan-to-value and debt-to-income ratios. See Affordable Housing above.)

2.1 MONITOR MORTGAGE TRENDS

The City of Hanford will periodically monitor Home Mortgage Disclosure Act (HMDA) data and report significant trends in mortgage lending by race, ethnicity, and household income.

2.2 LENDING PARTNERS

When selecting lending institutions for contracts and participation in city homeownership/occupant assistance programs, the City of Hanford may prefer those with a Community Reinvestment Act (CRA) rating of "Outstanding." The City may exclude those with a rating of "Needs to Improve" or "Substantial Noncompliance" according to the most recent examination period published by the Federal Financial Institutions Examination Council (FFIEC).

2.3 TARGETED HOME PURCHASE PROGRAMS

The City of Hanford will support home-purchase programs targeted to households who wish to

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

purchase homes in census tracts with loan origination rates under 50 percent according to the most recently published HMDA data.

2.4 OUTREACH TO LENDERS

The City of Hanford will work with local lenders to provide information on financing for low- and moderate-income residents and will encourage local lenders to provide information in English and Spanish.

The City of Hanford will work with local lenders to promote the City's affordable-housing programs. Provide local lenders information on the program in English and Spanish. Invite local lenders to attend program workshops.

2.5 EDUCATION AND RESOURCES

The City of Hanford will encourage private lenders and other local lending institutions to host workshops in Hanford regarding the home-buying process and the resources available to low- and moderate-income homebuyers.

The City of Hanford will continue to provide brochures or information on homeownership, rental assistance, and rehabilitation assistance programs in English and Spanish.

The City of Hanford will provide information on available programs on the City's website and at community events promoting fair housing choice held by the City.

GOAL 3: PROMOTE FAIR HOUSING RIGHTS AND MONITOR HOUSING DISCRIMINATION

Impediments: Promoting fair housing includes both education and enforcement. The City of Hanford will continue to support both education and enforcement efforts. This analysis has indicated that housing discrimination is most prevalent in the rental housing industry. The reported incidence of unfair housing practices in the residential sales market is relatively low. This can be assumed to be the case because the level of professionalization in the sales industry is high and because parties tend to have professional representation. Enforcement efforts will be targeted to rental housing.

This analysis also indicates that there is a primary need for education regarding fair and equal treatment to persons of different races/ethnicities and for persons with disabilities. Additional feedback and reports from local advocates support a secondary need for focused education and enforcement with regard to housing discrimination based on familial status and national origin.

3.1 FAIR HOUSING EDUCATION

The City of Hanford will continue to support efforts to educate tenants, owners, and agents of

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

rental properties regarding their fair housing rights and responsibilities.

The City of Hanford will continue to support local advocate agencies and community stakeholders in efforts to disseminate fair housing information to people within the community.

3.2 FAIR HOUSING SERVICES ONGOING

The City of Hanford will work in conjunction with apartment owner/manager associations to reach out to owners of small rental properties regarding fair housing laws.

The City of Hanford will work with agencies and the property managers of affordable housing to ensure that fair housing laws are abided by in the selection of residents and that information of housing availability is appropriately advertised.

The City of Hanford will continue to provide outreach related to affordable housing opportunities through advertisements and literature available in English and Spanish.

The City of Hanford will periodically track income and demographic data related to affordable housing participants and evaluate additional strategies, if needed, to increase access to and knowledge of affordable housing opportunities in the City.

3.3 FAIR HOUSING TESTING AND AUDITS

The City of Hanford will support local non-profit agencies in applying for federal Fair Housing Initiative Program (FHIP) grants, and conduct testing and audits as a means to affirming the nature and extent of fair housing issues in the community.

3.4 REASONABLE ACCOMMODATION

The City of Hanford will provide information on reasonable accommodation and on often-utilized disability adjustments to housing units.

3.5 SUB-RECIPIENT AGREEMENTS

The City of Hanford will ensure Sub-recipient Agreement includes the requirement that all entitlement-dollar recipients comply with Fair Housing Act and all other federal laws and Executive Orders as per *Playing by the Rules: A Handbook for CDBG Sub-recipients on Administrative Systems*.

3.6 POST FAIR HOUSING INFORMATION

The City of Hanford will prominently display fair housing information in City-owned-and-operated buildings and other public spaces, such as libraries, recreation centers, and community centers.

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

3.7 MONITOR HOUSING DISCRIMINATION

The City of Hanford will continue monitoring the incidence of housing discrimination complaints and report trends annually in the CAPER.

The City of Hanford will create an action item in the City's annual Action Plan that addresses those most commonly reported complaints from the previous year's CAPER.

The City of Hanford will work with local agencies to improve the collection and reporting of information on discrimination, particularly based on race, disability, familial status, and national origin.

GOAL 4: REDUCE GOVERNMENTAL BARRIERS

Impediments: Local government can play a critical role in the provision of a full range of housing types and to assuring the availability of housing suitable to all sectors of the public. The City of Hanford offers multiple housing affordability and assistance programs and implements several fair housing-related policies. The City's Housing Element establishes fair housing policy. The City of Hanford is committed to working with community stakeholders and local advocacy partners to implement corresponding fair housing procedures.

Lower-income persons, minorities, and persons with disabilities are often dependent on public transportation to access jobs, commercial services, and medical care. Improving transit service in areas where affordable housing is located can help to address this impediment.

4.1 IMPROVE PUBLIC TRANSIT

The City of Hanford will continue to work with regional public transit providers to identify any opportunities to improve public transit serving low-income households and special-needs populations (including elderly and persons with disabilities). Special attention will be paid to the transit needs of areas where housing affordable to low-income households and special-needs populations are located.

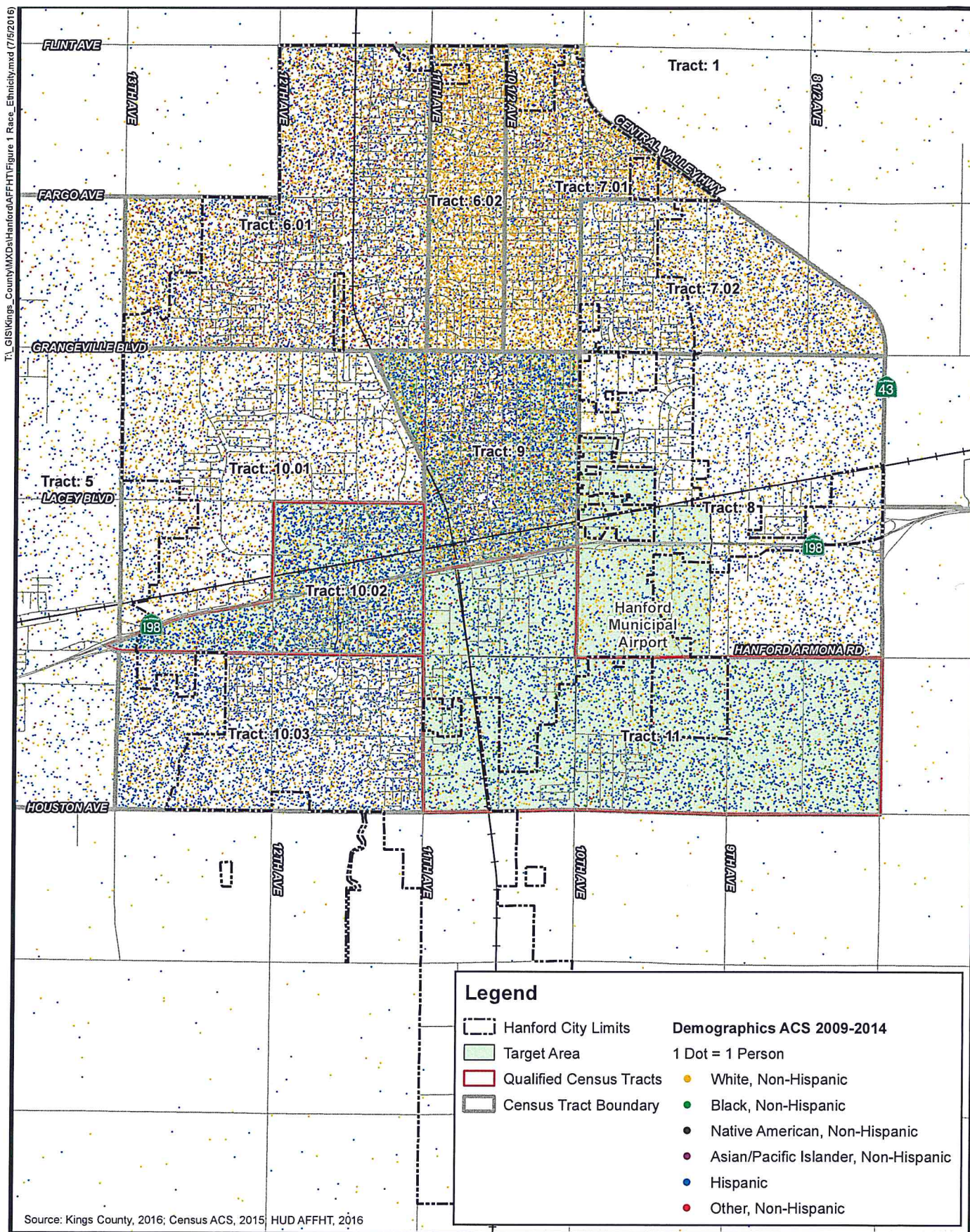


FIGURE 1
Current (ACS 2009-2014) Race/Ethnicity Dot Density Map
for the City of Hanford

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	203,445.93
02 ENTITLEMENT GRANT	495,675.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	193,072.36
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	892,193.29

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	480,212.35
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	480,212.35
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	97,140.46
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	577,352.81
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	314,840.48

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	475,812.35
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	475,812.35
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY:2013 PY:2014 PY:2015
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,566,156.05
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,566,156.05
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	127,574.83
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	24,892.13
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	(58,139.79)
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	94,327.17
32 ENTITLEMENT GRANT	495,675.00
33 PRIOR YEAR PROGRAM INCOME	337,000.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	832,675.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	97,140.46
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	51,410.20
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	(21,566.65)
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	126,984.01
42 ENTITLEMENT GRANT	495,675.00
43 CURRENT YEAR PROGRAM INCOME	193,072.36
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	688,747.36
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.00%

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

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher	Activity Name	Matrix	National	Drawn Amount
2015	9	240	5947172	Longfield Center	03	LMA	\$22,800.00
2015	9	240	5947173	Longfield Center	03	LMA	\$1,250.23
					03	Matrix Code	\$24,050.23
2013	5	218	5900026	COC-814655	05	LMC	\$2,370.97
2014	6	226	5838473	KCAO	05	LMC	\$10,564.00
2014	6	226	5853236	KCAO	05	LMC	\$9,668.00
2014	6	226	5879095	KCAO	05	LMC	\$19,142.00
2014	8	227	5881049	Salvation Army	05	LMC	\$12,619.38
2015	5	237	5858043	Continuum of Care	05	LMC	\$2,191.77
2015	5	237	5901885	Continuum of Care	05	LMC	\$866.52
2015	5	237	5906584	Continuum of Care	05	LMC	\$1,833.24
2015	5	237	5944733	Continuum of Care	05	LMC	\$1,054.31
2015	5	237	5944734	Continuum of Care	05	LMC	\$1,446.33
2015	5	237	5945274	Continuum of Care	05	LMC	\$1,500.00
2015	6	238	5879100	KCAO	05	LMC	\$1,097.00
2015	6	238	5906585	KCAO	05	LMC	\$23,508.00
2015	6	238	5945161	KCAO	05	LMC	\$16,900.00
2015	7	239	5913433	Noble Youth	05	LMC	\$2,929.66
2015	7	239	5945116	Noble Youth	05	LMC	\$4,812.90
					05	Matrix Code	\$112,504.08
2013	7	219	5857281	Neighborhood Clean Up -1450-011	05V	LMA	\$2,249.25
2013	7	219	5880987	Neighborhood Clean Up -1450-011	05V	LMA	\$5,936.50
2013	7	219	5917322	Neighborhood Clean Up -1450-011	05V	LMA	\$5,943.75
2013	7	219	5945257	Neighborhood Clean Up -1450-011	05V	LMA	\$941.25
					05V	Matrix Code	\$15,070.75
2013	1	233	5853241	0001-2015 FTHB	13	LMH	\$74,681.79
2014	1	242	5909739	0001-15-sherry	13	LMH	\$54,112.00
					13	Matrix Code	\$128,793.79
2012	4	196	5852786	Housing Rehab 7945-003	14A	LMH	\$5,392.00
2013	2	208	5852951	Housing Rehab 13 Ent	14A	LMH	\$6,475.00
2013	8	220	5889369	Code Housing Rehab	14A	LMH	\$4,735.00
2013	8	220	5889923	Code Housing Rehab	14A	LMH	\$2,350.00
2013	8	220	5906571	Code Housing Rehab	14A	LMH	\$6,187.50
2013	8	220	5945268	Code Housing Rehab	14A	LMH	\$2,975.00
2014	2	222	5853279	Housing Rehab 14AP	14A	LMH	\$6,340.00
2014	2	222	5858040	Housing Rehab 14AP	14A	LMH	\$11,527.00
2014	2	222	5880122	Housing Rehab 14AP	14A	LMH	\$6,340.00
2014	2	222	5889360	Housing Rehab 14AP	14A	LMH	\$13,830.00
2014	2	222	5901883	Housing Rehab 14AP	14A	LMH	\$14,463.00
2014	2	222	5901889	Housing Rehab 14AP	14A	LMH	\$2,686.00
2014	2	222	5913116	Housing Rehab 14AP	14A	LMH	\$8,580.00
2014	2	222	5913117	Housing Rehab 14AP	14A	LMH	\$5,455.00
2014	2	222	5913118	Housing Rehab 14AP	14A	LMH	\$8,206.00
2014	2	222	5913119	Housing Rehab 14AP	14A	LMH	\$10,000.00
2014	2	222	5913121	Housing Rehab 14AP	14A	LMH	\$4,805.00
2014	2	222	5913419	Housing Rehab 14AP	14A	LMH	\$6,350.00
2015	3	236	5913123	Housing Rehab	14A	LMH	\$2,375.00
2015	3	236	5913124	Housing Rehab	14A	LMH	\$10,000.00
2015	3	236	5913161	Housing Rehab	14A	LMH	\$10,000.00
2015	3	236	5918731	Housing Rehab	14A	LMH	\$3,450.00
2015	3	236	5918733	Housing Rehab	14A	LMH	\$4,853.60
2015	3	236	5945278	Housing Rehab	14A	LMH	\$150.00
2015	3	236	5945279	Housing Rehab	14A	LMH	\$3,060.00
2015	3	236	5945280	Housing Rehab	14A	LMH	\$680.00
					14A	Matrix Code	\$161,265.10
2015	2	235	5856931	Code Enforcement	15	LMA	\$5,716.08

2015	2	235	5901736	Code Enforcement	15	LMA	\$7,425.30
Attachment: FY15 Caper CC Attachment (1667 : FY 2015-2016 CAPER)							
	2	235	5906580	Code Enforcement	15	LMA	\$77.84
	2	235	5913102	Code Enforcement	15	LMA	\$5,828.16
	2	235	5913989	Code Enforcement	15	LMA	\$2,353.70
2015	2	235	5945237	Code Enforcement	15	LMA	\$1,513.10
2015	2	235			15	LMA	\$1,120.80
2015	2	235			15	LMA	\$7,593.42
					15	Matrix Code	\$34,128.40
Total							\$475,812.35

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher	Activity Name	Matrix	National	Drawn Amount
2013	5	218	5900026	COC-814655	05	LMC	\$2,370.97
2014	6	226	5838473	KCAO	05	LMC	\$10,564.00
2014	6	226	5853236	KCAO	05	LMC	\$9,668.00
2014	6	226	5879095	KCAO	05	LMC	\$19,142.00
2014	8	227	5881049	Salvation Army	05	LMC	\$12,619.38
2015	5	237	5858043	Continuum of Care	05	LMC	\$2,191.77
2015	5	237	5901885	Continuum of Care	05	LMC	\$866.52
2015	5	237	5906584	Continuum of Care	05	LMC	\$1,833.24
2015	5	237	5944733	Continuum of Care	05	LMC	\$1,054.31
2015	5	237	5944734	Continuum of Care	05	LMC	\$1,446.33
2015	5	237	5945274	Continuum of Care	05	LMC	\$1,500.00
2015	6	238	5879100	KCAO	05	LMC	\$1,097.00
2015	6	238	5906585	KCAO	05	LMC	\$23,508.00
2015	6	238	5945161	KCAO	05	LMC	\$16,900.00
2015	7	239	5913433	Noble Youth	05	LMC	\$2,929.66
2015	7	239	5945116	Noble Youth	05	LMC	\$4,812.90
					05	Matrix Code	\$112,504.08
2013	7	219	5857281	Neighborhood Clean Up -1450-011	05V	LMA	\$2,249.25
2013	7	219	5880987	Neighborhood Clean Up -1450-011	05V	LMA	\$5,936.50
2013	7	219	5917322	Neighborhood Clean Up -1450-011	05V	LMA	\$5,943.75
2013	7	219	5945257	Neighborhood Clean Up -1450-011	05V	LMA	\$941.25
					05V	Matrix Code	\$15,070.75
Total							\$127,574.83

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher	Activity Name	Matrix	National	Drawn Amount
2013	3	212	5880993	Administration-100-011	21A		\$15,125.00
2013	3	212	5917328	Administration-100-011	21A		\$3,098.26
2013	3	212	5918728	Administration-100-011	21A		\$2,920.74
2014	3	223	5853194	Administration	21A		\$422.65
2015	1	234	5857026	Planning & Administration	21A		\$11,572.55
2015	1	234	5881920	Planning & Administration	21A		\$6,171.64
2015	1	234	5890235	Planning & Administration	21A		\$7,280.40
2015	1	234	5890238	Planning & Administration	21A		\$6,354.82
2015	1	234	5901744	Planning & Administration	21A		\$5,800.75
2015	1	234	5905187	Planning & Administration	21A		\$16,623.58
2015	1	234	5906577	Planning & Administration	21A		\$1,024.90
2015	1	234	5906604	Planning & Administration	21A		\$3,007.80
2015	1	234	5913098	Planning & Administration	21A		\$2,691.19
2015	1	234	5913099	Planning & Administration	21A		\$4,856.00
2015	1	234	5913839	Planning & Administration	21A		\$2,510.27
2015	1	234	5913984	Planning & Administration	21A		\$4,370.40
2015	1	234	5918925	Planning & Administration	21A		\$1,225.71
2015	1	234	5945126	Planning & Administration	21A		\$595.85
2015	1	234	5945127	Planning & Administration	21A		\$437.85
2015	1	234	5945275	Planning & Administration	21A		\$621.05
2015	1	234	5945276	Planning & Administration	21A		\$429.05
					21A	Matrix Code	\$97,140.46
Total							\$97,140.46

ADJUSTMENTS TO THE 2015 CDBG FINANCIAL SUMMARY (City of Hanford)

All lines other than those listed below are generated by IDIS. The lines listed below are opportunities for Hanford Community Development staff to make any needed adjustments.

Part I: Summary of CDBG Resources

Line 1: **\$203,445.93** was the amount of unexpended CDBG funds at the end of the 2013 reporting period, as shown on Line 16 of the 2014 Financial Summary Report.

Line 8: The adjustment shown here of **\$892,193.29** is to include the amount from line to include the amount of \$203,445.93 balance from FY14.

Part II: Summary of CDBG Expenditures

Line 16: Adjustments were made to reflect the unexpended balance of **\$314,840.48**.

Low/Mod Benefit for Multi-Year Certifications

Line 23: 2013, 2014, and 2015 were entered in accordance with the certifications accompanying the 2015 Annual Action Plan.

Line 24: **\$1,566,156.05** as listed on line 11 above is the amount subject to low/mod benefit calculation.

Line 25: The amount on Line 24 above is **\$1,566,156.05**

Line 26: Adjustments was necessary to compute correct the correct percent obligated to benefit Low/Mod Persons. (Staff computed adding total percentages for PY13, PY14 and PY15 divided by the three completed program years).

Part IV: Public Service (PS) Cap Calculations

Line 33: An adjustment to prior year program income of **\$337,** to reflect the total amount of CDBG program income received in 2014 was \$337,000.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2015

DATE: 09-14-16
TIME: 17:22
PAGE: 1

HANFORD

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count		Open Activities Disbursed		Completed Count		Completed Activities Disbursed		Program Year Count		Total Activities Disbursed	
		0	\$0.00	0	\$0.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00
Acquisition	Clearance and Demolition (04)	0	\$0.00	0	\$0.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00
Housing	Total Acquisition	0	\$0.00	0	\$0.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00	1	\$4,400.00
	Direct Homeownership Assistance (13)	2	\$128,793.79	2	\$128,793.79	6	\$0.00	8	\$128,793.79	8	\$128,793.79	8	\$128,793.79
	Rehab, Single-Unit Residential (14A)	4	\$155,873.10	4	\$155,873.10	3	\$5,392.00	7	\$161,265.10	7	\$161,265.10	7	\$161,265.10
	Rehabilitation Administration (14H)	0	\$0.00	0	\$0.00	3	\$0.00	3	\$0.00	3	\$0.00	3	\$0.00
	Code Enforcement (15)	1	\$34,128.40	1	\$34,128.40	1	\$0.00	2	\$34,128.40	2	\$34,128.40	2	\$34,128.40
Total Housing		7	\$318,795.29	7	\$318,795.29	13	\$5,392.00	20	\$324,187.29	20	\$324,187.29	20	\$324,187.29
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	2	\$24,050.23	2	\$24,050.23	0	\$0.00	2	\$24,050.23	2	\$24,050.23	2	\$24,050.23
	Parks, Recreational Facilities (03F)	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00	2	\$0.00	2	\$0.00
	Total Public Facilities and Improvements	2	\$24,050.23	2	\$24,050.23	2	\$0.00	4	\$24,050.23	4	\$24,050.23	4	\$24,050.23
Public Services	Public Services (General) (05)	3	\$58,139.73	3	\$58,139.73	7	\$54,364.35	10	\$112,504.08	10	\$112,504.08	10	\$112,504.08
	Neighborhood Cleanups (05V)	1	\$15,070.75	1	\$15,070.75	0	\$0.00	1	\$15,070.75	1	\$15,070.75	1	\$15,070.75
	Total Public Services	4	\$73,210.48	4	\$73,210.48	7	\$54,364.35	11	\$127,574.83	11	\$127,574.83	11	\$127,574.83
General Administration and Planning	General Program Administration (21A)	1	\$75,573.81	1	\$75,573.81	5	\$21,566.65	6	\$97,140.46	6	\$97,140.46	6	\$97,140.46
	Total General Administration and Planning	1	\$75,573.81	1	\$75,573.81	5	\$21,566.65	6	\$97,140.46	6	\$97,140.46	6	\$97,140.46
Grand Total		14	\$491,629.81	14	\$491,629.81	28	\$85,723.00	42	\$577,352.81	42	\$577,352.81	42	\$577,352.81

Attachment: FY15 Caper CC Attachment (1667 : FY 2015-2016 CAPER)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2015

DATE: 09-14-16
TIME: 17:22
PAGE: 2

HANFORD

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count		Completed Count		Program Year Totals	
Acquisition	Clearance and Demolition (04)	Housing Units	0		2		2	
Housing	Total Acquisition		0		2		2	
	Direct Homeownership Assistance (13)	Households	2		6		8	
	Rehab; Single-Unit Residential (14A)	Housing Units	44		20		64	
	Rehabilitation Administration (14H)	Housing Units	0		12		12	
	Code Enforcement (15)	Persons	0		3,840		3,840	
Total Housing			0		0		0	
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	46		3,878		3,924	
	Parks, Recreational Facilities (03F)	Public Facilities	1,525		0		1,525	
	Total Public Facilities and Improvements		0		12,558		12,558	
Public Services	Public Services (General) (05)	Persons	1,525		12,558		14,083	
	Neighborhood Cleanups (05V)	Persons	936		2,274		3,210	
	Total Public Services		6,865		0		6,865	
Grand Total			7,801		2,274		10,075	
			9,372		18,712		28,084	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2015

DATE: 09-14-16
TIME: 17:22
PAGE: 3

HANFORD

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing		Race	Total Persons		Total Hispanic Persons		Total Households		Total Hispanic Households	
Housing	White		0	0	0	80	5	66	2	
	Black/African American		0	0	0	5				
Non Housing	Total Housing		0	0	0	85	68	0	66	
	White		2,431	1,789	0	0	0	0	0	
	Black/African American		644	0	0	0	0	0	0	
	Asian		73	0	0	0	0	0	0	
	American Indian/Alaskan Native		5	0	0	0	0	0	0	
	Native Hawaiian/Other Pacific Islander		20	0	0	0	0	0	0	
	American Indian/Alaskan Native & White		1	0	0	0	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.		9	0	0	0	0	0	0	
	Other multi-racial		59	22	0	0	0	0	0	
	Total Non Housing		3,242	1,811	0	80	66	2	66	
	White		2,431	1,789	0	5	0	0	0	
	Black/African American		644	0	0	0	0	0	0	
	Asian		73	0	0	0	0	0	0	
Grand Total	American Indian/Alaskan Native		5	0	0	0	0	0	0	
	Native Hawaiian/Other Pacific Islander		20	0	0	0	0	0	0	
	American Indian/Alaskan Native & White		1	0	0	0	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.		9	0	0	0	0	0	0	
	Other multi-racial		59	22	0	0	0	0	0	
Total Grand Total			3,242	1,811	85	68	66	2	66	

DATE: 09-14-16
TIME: 17:22
PAGE: 4

CDBG Beneficiaries by Income Category

Attachment: FY15 Caper CC Attachment (1667 : FY 2015-2016 CAPER)

The Sentinel
 Lee Central California Newspapers
 P.O. Box 9
 Hanford, CALIFORNIA 93232
 PHONE 888-790-0915
 Sentinel_Finance@lee.net

City of Hanford - Legals
 315 N Douty St
 Hanford, CA 93230

CITY OF HANFORD

SEP 06 2016

ACCOUNTS PAYABLE

ORDER NUMBER 63678

Publication- The Hanford Sentinel

State of California

County of Kings

I am a citizen of the United States and a resident of the county forsaid; I am over the age of eighteen years, and not a part to or interested in the above-entitled matter. I am the principal clerk of The Hanford Sentinel, a newspaper of general circulation, printed and published daily in the city of Hanford, County of Kings, and which newspaper has been adjudged a newspaper of general circulation by the superior court of the County of Kings, State of California, under the date of October 23, 1951, case number 11623.

That I know from my own personal knowledge the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

PUBLISHED ON: 09/02/2016

TOTAL AD COST: 141.05

FILED ON: 9/2/2016

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Kings County, California

This Day 2 of September, 2016.Signature Rusty Williamson

Ad#63678

**CUIDAD DE HANFORD
 AVISO AL PÚBLICO
 PROGRAMA DE DESARROLLO COMMUNITARIO BLOCK GRANT
 (CDBG)
 PLAN CONSOLIDADO DE ACCIÓN Y EVALUACIÓN (CAPER)
 PARA DE 2015-2016**

La ciudad de Hanford, notifica al público de su intención de hacer el CAPER disponible para revisión. El CAPER es el Plan Consolidado de Acción y Evaluación informe anual de las actividades y el uso de los fondos de CDBG por parte de la Ciudad de Hanford para el Año Fiscal 1 de julio 2015 a 30 de junio 2016.

Copias del El CAPER y información adicional relativa a los proyectos presupuestados y el programa de CDBG estarán disponible en las Oficinas de Desarrollo de Vivienda Comunitaria en 317 N. Douty Street; Oficina del Secretario Municipal en 319 norte Douty, Hanford; Biblioteca del Condado de Kings en 401 N. Douty Street y en el sitio web de la ciudad de Hanford durante el 317 N. Douty, Hanford y en la en la Página Web de la ciudad de Hanford comenzando el 02 de septiembre para revisión por el público durante el periodo de 15 días. El público podrá someter comentarios por escrito sobre el CAPER hasta el 19 de septiembre, 2016.

AUDENCIA PÚBLICA

FECHA: 20 de septiembre de 2016
 HORA: 7:00 de la tarde
 LUGAR: Las Cámaras de Concilio de la Ciudad
 400 North Douty Street
 Hanford, CA 93230

Si usted tiene cualquier pregunta con respecto al consolidado de acción y evaluación necesita intérprete o servicios especiales comunicase con Sandra Lerma-Martinez al (559) 585-4766 cinco (5) días antes de la reunión, para concertar lo necesario.

Esta ciudad promueve la equidad de vivienda y pone todos sus programas a disposición de bajos y moderados ingresos sin importar edad, raza color, religión, sexo, origen nacional, la preferencia sexual, estado civil o discapacidad.

Publish: September 2, 2016

The Sentinel
 Lee Central California Newspapers
 P.O. Box 9
 Hanford, CALIFORNIA 93232
 PHONE 888-790-0915
 Sentinel_Finance@lee.net

City of Hanford - Legals
 315 N Douty St
 Hanford, CA 93230

CITY OF HANFORD

SEP 06 2016

ACCOUNTS PAYABLE

ORDER NUMBER 63675

Publication- The Hanford Sentinel

State of California

County of Kings

I am a citizen of the United States and a resident of the county
 forsaid; I am over the age of eighteen years, and not a part to or
 interested in the above-entitled matter. I am the principal clerk of The
 Hanford Sentinel, a newspaper of general circulation, printed and
 published daily in the city of Hanford, County of Kings, and which
 newspaper has been adjudged a newspaper of general circulation by
 the superior court of the County of Kings, State of California, under
 the date of October 23, 1951, case number 11623.

That I know from my own personal knowledge the notice, of which the
 annexed is a printed copy (set in type not smaller than nonpareil), has
 been published in each regular and entire issue of said newspaper and
 not in any supplement thereof on the following dates, to wit:

PUBLISHED ON: 09/02/2016

TOTAL AD COST: 138.65

FILED ON: 9/2/2016

I certify (or declare) under penalty of perjury that the foregoing is true
 and correct.

Dated at Kings County, California

This Day 2 of September, 2016.Signature Rusty Williamson

Ad#63675

**CITY OF HANFORD
 PUBLIC NOTICE
 (CDBG) CONSOLIDATED ANNUAL PERFORMANCE AND
 EVALUATION REPORT (CAPER) 2015-2016**

The City of Hanford's draft Consolidated Annual Performance and Evaluation Report (CAPER) describes the performance of City activities funded during the fiscal year of July 1st, 2015 to June 30th, 2016. The CAPER is prepared for the U.S. Dept of Housing & Urban Development (HUD).

Copies of the draft CAPER and additional information concerning the CAPER of the CDBG Program will be available at the following location: Housing Community Development Office at 317 N. Douty Street; the City Clerk's office at 319 N. Douty, Hanford; Kings County Library at 401 N. Douty Street and on the City of Hanford's Website during the 15 day-comment period beginning on September 2, 2016. All written comments received by September 19, 2016 at the address below will be considered and included as an attachment in the CAPER document.

PUBLIC HEARING

DATE: September 20, 2016
 TIME: 7:00 p.m.
 PLACE: City Council Chambers
 400 North Douty St.
 Hanford, CA 93230

If you have any questions or are in need of translator or special services, please call the City Clerk at (559) 585-2515 or (559) 585-4766 at least (5) five days prior the meeting to make arrangements.

The City of Hanford does not discriminate in employment and/or housing program opportunities or practices on the basis of race, color, religion, national origin, age, size, sex, sexual orientation, marital status, disability, or any other characteristic protected by law.

Publish: September 2, 2016



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: A
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SUBJECT:

Community Development: First Amendment to a Development Agreement dated November 10, 2009 between the City of Hanford and MMV Development LLC pertaining to the development of Live Oak Master Plan.

RECOMMENDATION:

Staff recommends that the City Council approve a first amendment to the existing development agreement entered into in November 2009 for the Live Oak Master Plan and authorize the Mayor to sign the agreement.

BACKGROUND:

In 2009, the Live Oak development was approved by the City Council. As part of the project approvals, a development agreement was prepared and entered into between the City of Hanford and MMV Development LLC. The agreement contains provisions for the timing of certain infrastructure. The agreement also contained a provision that required that the developer dedicate one housing unit for each ten units constructed that the City would find a low to moderate income buyer to purchase and provide financial assistance for the purchase as funds were available.

After review of the condition, it has been determined that not only is the condition infeasible, but the City does not have the staff or resources to fulfill its intended obligation. This condition has not been imposed on any other development in the City of Hanford. In exchange for the removal of the condition, the developers have agreed to form a community facility district to maintain the city parks, streets and other areas that are traditionally maintained by a landscape and lighting district. A community facility district is a better mechanism for the long term maintenance of the facilities. Due to the size of the open space and the lengthy buildout of the project, a landscape and lighting district would have resulted in infeasible maintenance costs to the first households to be constructed.

The proposed amendment has been reviewed by the City Attorney and has been signed by the current property owners in counterpart. Copy attached.

FISCAL IMPACT:

ATTACHMENTS:

Signed First Amendment Document
live oak master plan layout

OFFICIAL BUSINESS
DOCUMENT ENTITLED TO FREE
RECORDING
Government Code Section 6103

RECORDING REQUESTED BY:

City Clerk

City of Hanford
317 N. Douty Street
Hanford, CA 93230

WHEN RECORDED RETURN TO:

City of Hanford
317 N. Douty Street
Hanford, CA 93230
Attn: City Clerk

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

* * * * *

This First Amendment to Development Agreement (“**First Amendment**”) is made to that certain Development Agreement (“**DA**”) dated November 10, 2009 and recorded July 16, 2010, as Document No. 1012061, Official Records, Kings County, California, made by and between the City of Hanford and MMV Development, LLC. All terms used in this First Amendment, unless otherwise defined herein, shall have the meaning ascribed to them in the DA.

1. Sections 1.3.3 and 2.6.3 of the DA are deleted in their entirety. All affordable housing requirements are hereby eliminated, and no portion of the Property shall be subject to any affordable housing requirements as a result of the DA.
2. Section 2.10.1(a) of the DA is hereby deleted in its entirety and restated as follows:

“(a) Formation. The City shall take all actions reasonably necessary to form a Financing District by January 1, 2017 (or as soon thereafter is as reasonably possible) for the purpose of funding and assuring long-term operation and maintenance of certain public improvements constructed in conjunction with the Project, including without limitation, all public landscaping and irrigation improvements (including all medians and street landscaping), bike trails, neighborhood parks, pocket parks, open-space and storm drainage facilities, whether temporary or permanent, to serve the Project.”
3. Section 2.10.1(b) of the DA indicates that Developer will participate in the Financing District and any amendments thereto. Section 2.10.1(b) is hereby amended so that the portion of the Property reflected in and covered by Vesting Tentative Subdivision Map 902 (“Tract 902”), as approved by City, shall be omitted from and will not participate in the Financing District. The omission of Tract 902 from the Financing District results from the lack of benefit that Tract 902 will recognize with respect to the improvements for which the Financing District will be formed. With the exception of the owner of Tract 902, the owners of the Property will execute all documents necessary for and will reasonably cooperate with the City in the formation of the Financing District. The formation of the Financing District is a material condition upon which this Agreement is contingent.
4. Section 7.1 of the DA is deleted in its entirety and restated as follows:

“A. Minimum Scope and Limits of Insurance At all times that Developer is designing, engineering, or constructing any

improvements that will become public improvements, Developer shall maintain, or shall have maintained by its contractors and/or consultants, insurance policies with coverage at least as broad as the following:

- “(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an “occurrence” basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).
- “(2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Developer has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- “(3) Workers’ Compensation: As required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.
- “(4) Professional Liability Coverage. Each individual or entity hired by Developer for the provision of professional services will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate

“The required insurance policies shall be ‘occurrence’ policies and not ‘claims-made’ coverage, with the exception of Professional Liability Coverage. Each individual and entity required to have Professional Liability Coverage hereunder shall either maintain such Professional Liability Coverage or, if such coverage is terminated, tail

coverage through the fifth (5th) year anniversary of: (i) the expiration of the Initial Term, as may be extended, or (ii) the termination of this Agreement, whichever occurs first.

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

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

“C. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

“(1) General Liability and Automobile Liability Coverages.

“(a) City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Developer including materials, parts, or equipment furnished in connection with such work or operations; products used by the Developer; or automobiles owned, leased, hired or borrowed by the Developer. General liability coverage can be provided in the form of an endorsement to the Developer’s insurance at least as broad as

ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees or volunteers.

- “(b) For any claims related to this Agreement, Developer’s insurance coverage shall be primary insurance and non-contributory with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of Developer’s coverage.
- “(c) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to City, its officers, officials, employees or volunteers.
- “(d) Developer’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- “D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A:VII.
- “E. Verification of Coverage. Developer shall furnish City with original certificates and amendatory endorsements or copies of Developer’s policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Developer’s obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- “F. Waiver of Subrogation. Developer hereby grants to City and its officers, officials, employees, and volunteers a

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

“G. Special Risks or Circumstances. City reserves the right to modify the insurance requirements contained in this Agreement, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.”

5. All terms and conditions of the DA not otherwise modified by this First Amendment remain in full force and effect as set forth in the DA.
6. MMV Development, LLC conveyed portions of the Property to third parties following the execution of the Agreement. The current owners of the land comprising the Property are: MMV DEVELOPMENT, LLC, RHETORICAL FLOURISH, LLC, and IMPLACABLE PROPERTIES, LLC, and such entities collectively constitute “Developer” for purposes of the Agreement.
7. This First Amendment may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties. This First Amendment may be executed in separate counterparts, each of which, when so executed, shall be deemed to be an original and to constitute the one and same document.

IN WITNESS WHEREOF, the Parties have executed this First Amendment in Hanford, Kings County, California.

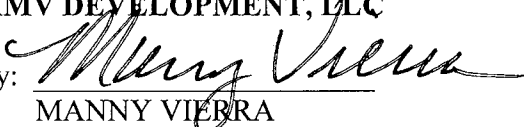
“CITY”

City of Hanford

By: _____
JUSTIN MENDES
Mayor

“DEVELOPER”

MMV DEVELOPMENT, LLC

By: 
MANNY VIERRA

RHETORICAL FLOURISH, LLC

By: _____
STEVEN R. BROWN

**IMPLACABLE
PROPERTIES, LLC**

By: _____
STEVEN R. BROWN

Attest:
HANFORD CITY CLERK

By: _____
JENNIFER GOMEZ
City Clerk

Approved as to form:

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

By: _____
TY N. MIZOTE

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF Contra Costa)ss
)

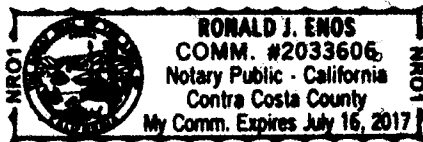
On August 24, 2016, before me, Ronald J. Enos, a notary public, personally appeared **MANNY VIERRA**, who proved to me on the basis of satisfactory evidence to be the persons whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity and that by his signature on the instrument the persons or the entity(ies) upon behalf of which the persons 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.

WITNESS my hand and official seal.

(SEAL)

Ronald J Enos
Notary Public



8/2/2016 2:05 PM

OFFICIAL BUSINESS
DOCUMENT ENTITLED TO FREE
RECORDING
Government Code Section 6103

RECORDING REQUESTED BY:

City Clerk

City of Hanford
317 N. Douty Street
Hanford, CA 93230

WHEN RECORDED RETURN TO:

City of Hanford
317 N. Douty Street
Hanford, CA 93230
Attn: City Clerk

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FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

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improvements that will become public improvements, Developer shall maintain, or shall have maintained by its contractors and/or consultants, insurance policies with coverage at least as broad as the following:

- “(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an “occurrence” basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).
- “(2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Developer has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- “(3) Workers’ Compensation: As required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.
- “(4) Professional Liability Coverage. Each individual or entity hired by Developer for the provision of professional services will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate

“The required insurance policies shall be ‘occurrence’ policies and not ‘claims-made’ coverage, with the exception of Professional Liability Coverage. Each individual and entity required to have Professional Liability Coverage hereunder shall either maintain such Professional Liability Coverage or, if such coverage is terminated, tail

coverage through the fifth (5th) year anniversary of: (i) the expiration of the Initial Term, as may be extended, or (ii) the termination of this Agreement, whichever occurs first.

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

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

“C. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

“(1) General Liability and Automobile Liability Coverages.

“(a) City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Developer including materials, parts, or equipment furnished in connection with such work or operations; products used by the Developer; or automobiles owned, leased, hired or borrowed by the Developer. General liability coverage can be provided in the form of an endorsement to the Developer’s insurance at least as broad as

ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees or volunteers.

- “(b) For any claims related to this Agreement, Developer’s insurance coverage shall be primary insurance and non-contributory with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of Developer’s coverage.
- “(c) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to City, its officers, officials, employees or volunteers.
- “(d) Developer’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- “D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A:VII.
- “E. Verification of Coverage. Developer shall furnish City with original certificates and amendatory endorsements or copies of Developer’s policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Developer’s obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- “F. Waiver of Subrogation. Developer hereby grants to City and its officers, officials, employees, and volunteers a

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

“G. Special Risks or Circumstances. City reserves the right to modify the insurance requirements contained in this Agreement, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.”

5. All terms and conditions of the DA not otherwise modified by this First Amendment remain in full force and effect as set forth in the DA.
6. MMV Development, LLC conveyed portions of the Property to third parties following the execution of the Agreement. The current owners of the land comprising the Property are: MMV DEVELOPMENT, LLC, RHETORICAL FLOURISH, LLC, and IMPLACABLE PROPERTIES, LLC, and such entities collectively constitute “Developer” for purposes of the Agreement.
7. This First Amendment may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties. This First Amendment may be executed in separate counterparts, each of which, when so executed, shall be deemed to be an original and to constitute the one and same document.

IN WITNESS WHEREOF, the Parties have executed this First Amendment in Hanford, Kings County, California.

“CITY”

City of Hanford

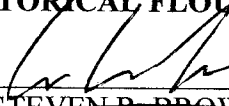
By: _____
JUSTIN MENDES
Mayor

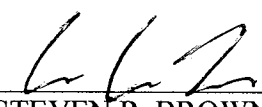
“DEVELOPER”

MMV DEVELOPMENT, LLC

By: _____
MANNY VIERRA

RHETORICAL FLOURISH, LLC

By: 
~~STEVEN R. BROWN~~
By: BLUE MOUNTAIN ENTERPRISES, LLC
ITS Sole Member
By: DEAN LUCA KRAUSE, Secretary

**IMPLACABLE
PROPERTIES, LLC**By: ~~STEVEN R. BROWN~~BY: Polymathic Properties, Inc. Its Sol
Member
By: Dean Luca Kraluse,
President + SecretaryAttest:
HANFORD CITY CLERKBy: _____
JENNIFER GOMEZ
City Clerk

Approved as to form:

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, L.L.P., City
AttorneysBy: _____
TY N. MIZOTE

CIVIL CODE § 1189

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LAND USE PLAN

LIVE OAK MASTER PLAN



1 VLD TRANSITION



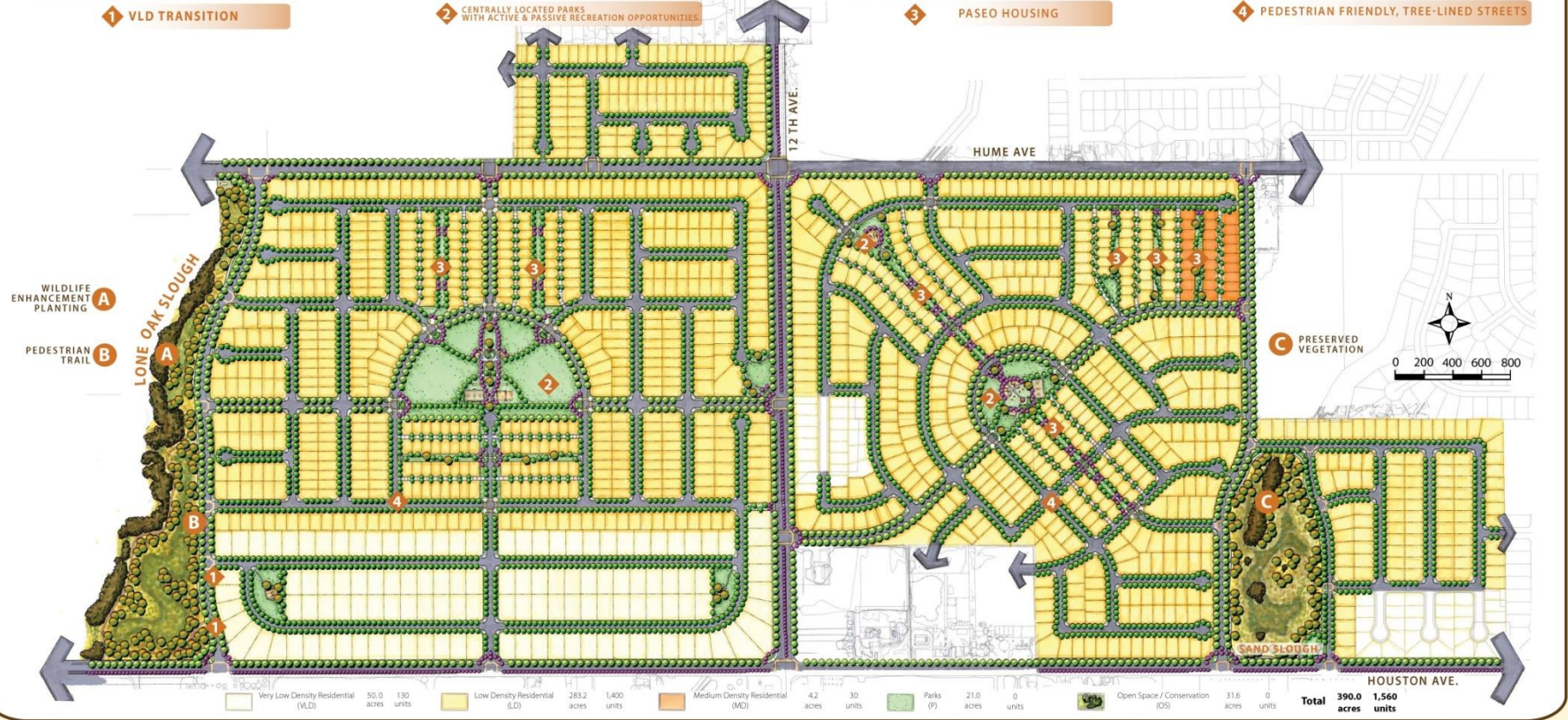
2 CENTRALLY LOCATED PARKS WITH ACTIVE & PASSIVE RECREATION OPPORTUNITIES



3 PASEO HOUSING



4 PEDESTRIAN FRIENDLY, TREE-LINED STREETS



Attachment: live oak master plan layout (1668 : DDA Amendment MMV)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: B
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SUBJECT:

Community Development: Review of City Owned Property and Initiation of Declaration of Surplus Property

RECOMMENDATION:

Staff recommends that the City Council receive a report from staff and provide direction on properties the Council would like processed as surplus property.

BACKGROUND:

The City owns several parcels that are no longer being used for City purposes that may be sold after being declared as surplus. Based on the Council direction, there is a lengthy process to follow to declare the property surplus. This action would be initiating that process.

The list of properties are as follows:

APN 018-242-042 located on 11th Avenue between Iona Avenue and Industry Avenue. Former well site. Zoning HI Heavy Industrial

APN 008-192-011 located on Kensington Way between Richardson Way and Leland Way. Former well site. Zoned R-1-8 Single Family Residential

APN 012-211-009 located on Ball Park Alley between Brown Street and Harris Street. Purchased as a result of a relocation and demolition of a substandard home. Zoned RM-3 Multi-Family Residential

APN 011-440-020 and 021 located on the southeast corner of Hanford Armona Road and Irwin Street. Former dog pound and well site. Zoned RM-3 Multi-Family Residential.

APN 012-095-001 and 011 located on Irwin Street between Fourth and Fifth Streets. Formerly water tower sites no longer in use. Zoned Public Facility.

City aerial maps are attached showing the subject properties highlighted.

FISCAL IMPACT:

ATTACHMENTS:

Property Locations Aerials



INDUSTRY AVE

11TH AVE

FORMER WELL SITE

13241

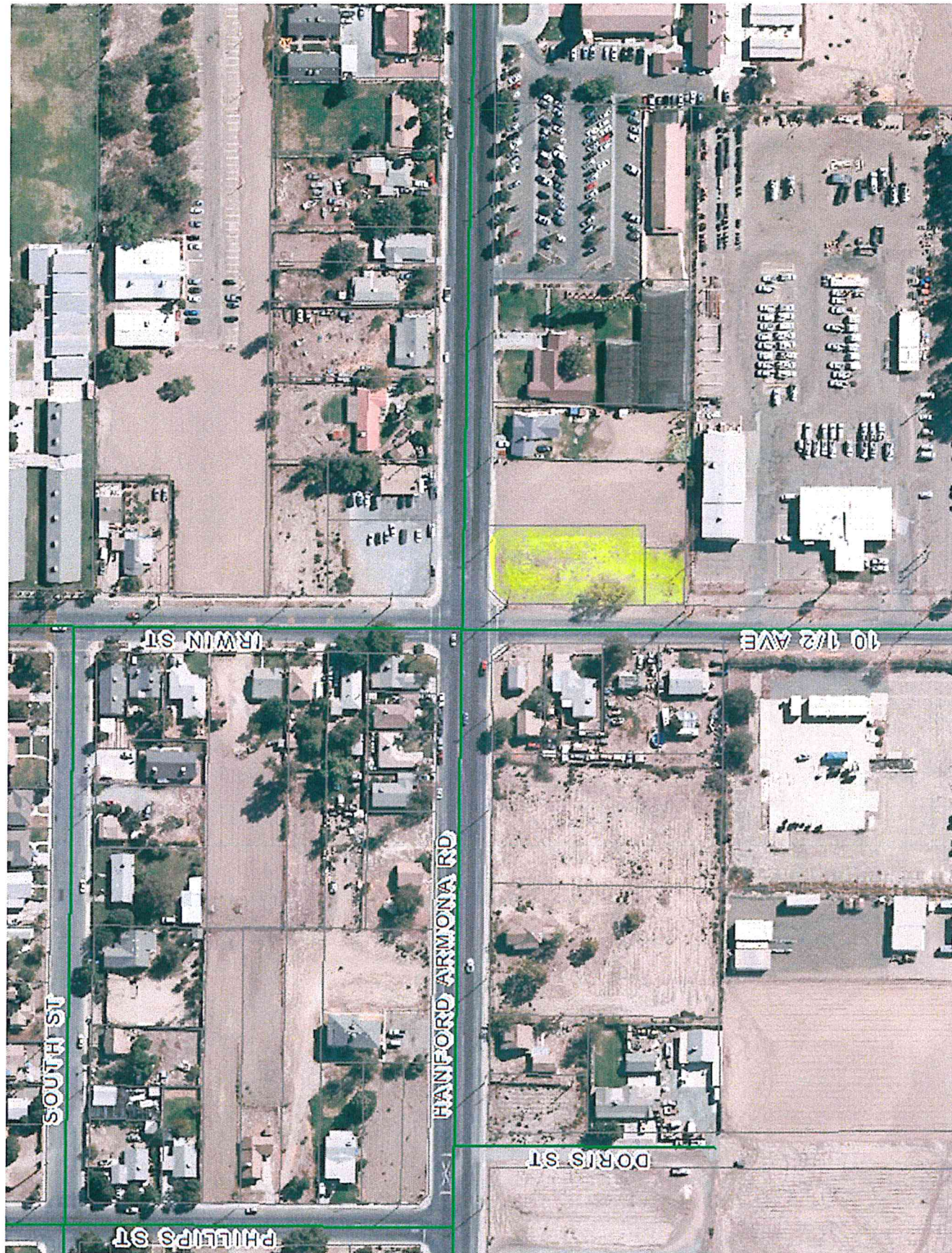
13237

13230

13375











AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Introduce and waive the first reading, and pass to a second reading Ordinance 16-10, amending Hanford Municipal Code Section 2.20.040 pertaining to Commissioners' Terms and Reappointments, and Chapter 2.04 pertaining to City Council

RECOMMENDATION:

That the City Council, by motion introduce and waive the first reading, and pass to a second reading Ordinance 16-10 amending Hanford Municipal Code Section 2.20.040 pertaining to Commissioners' Terms and Reappointments, and Chapter 2.04 pertaining to City Council.

BACKGROUND:

On June 21st, the City Council approved the Handbook of Rules and Procedures in order to consolidate several policies in to a single document. Various sections that are in the City of Hanford's Municipal Code are now in the Handbook so the ordinances can be repealed. There are also sections that are duplicative of State law and are therefore unnecessary as a local ordinance. The City Clerk is also recommending a few minor changes to reflect the Council's current practice. The proposed changes are noted below:

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two (2) consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Members may be removed by the City Council if they have three (3) consecutive absences or attend less than 70% of the meetings, unless extenuating circumstances apply and are noted for the record. Any commission member who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant.

Chapter 2.04 CITY COUNCIL

2.04.010 Meetings.

A. Regular meetings of the city council shall be held in the city council chambers, 400 North Douty Street, Hanford, California. The city council shall establish the dates and times for ~~its study session and/or~~ regular meetings by resolution.

B. All meetings of the city council are open to the public; however, the city council may hold closed executive sessions as provided by the laws of the state of California.

~~C. On each regular meeting day, the city council may convene for a study session. Such study session shall be primarily devoted to:~~

~~1. Matters regarding which the interchange of information preliminary to the next regular meeting is deemed to be essential;~~

~~2. The review of staff studies and reports preparatory to placing items on agendas for council action; and~~

~~3. The review of matters involving directions to the staff regarding items which do not take official council action.~~

~~D. Whenever the day fixed for a regular meeting falls upon a day designated as a legal holiday, the meeting shall be held on the next regular business day.~~

~~C. E.~~ If the regular meeting place is unavailable or is unable to accommodate the number of persons anticipated to attend the meeting, the city council may order the meeting be held in another location with proper notification given to the public.

D. F. Special and emergency meetings of the city council shall be called as provided by Sections 54956 and 54956.5, respectively, of the Government Code.

~~2.04.020 Rules of conduct.~~

~~The rules of conduct for meetings of the council, commissions, and any other subordinate bodies established by the council or law, shall be as established in Robert's Rules of Order, latest edition.~~

~~2.04.030 Agenda.~~

~~An agenda shall be prepared and made available to the council, the city attorney, the news media, and the public on Friday preceding the day of the regular meeting. All agendas shall be posted for public review in accordance with applicable sections of the Government Code of the state.~~

~~2.04.040 Order of business.~~

~~———The order of business at any council meeting shall be as set forth on the agenda therefor. All items listed as consent item, it will be removed and made a part of the regular agenda at the request of any councilmember or any person in the audience. The order of business may be altered by the mayor with the consent of the council.~~

2.04.050 Duties of the presiding officer.

~~———The mayor, or in the absence of the mayor, the vice mayor, shall be the presiding officer. The presiding officer shall preserve strict order and decorum at all meetings of the council, state questions coming before the council, announce its decision on all subjects, and decide all questions of order, subject, however, to an appeal to the council as a whole, in which event a majority vote shall govern and conclusively determine such question of order. The presiding officer shall vote on all questions, and on roll call the name of the presiding officer shall be called last, except when the presiding officer moves or seconds the question being voted upon.~~

~~———The mayor shall sign all ordinances and resolutions adopted and contracts approved by the council at meetings at which the mayor presides. In the event of the absence of the mayor, the vice mayor shall sign such documents as have been adopted and approved by the council. In the absence of the mayor and vice mayor, the temporary presiding officer shall sign such documents as have been adopted and approved during the meeting at which such temporary presiding officer presided.~~

2.04.060 Call to order.

~~———The mayor, or in the absence of the mayor, the vice mayor, shall take the chair at the hour appointed for the meeting and shall call the council to order. In the absence of the mayor and the vice mayor, the city clerk shall call the council to order, whereupon a temporary presiding officer shall be elected by the councilmembers present. Upon the arrival of the mayor or the vice mayor, the temporary presiding officer shall relinquish the chair at the conclusion of the item of business then before the council.~~

2.04.070 Roll call.

~~———Before proceeding with the business of the council, the city clerk shall call the roll of the councilmembers and the names of those present shall be entered in the minutes.~~

2.04.080 Quorum.

~~———A majority of the council shall constitute a quorum for the transaction of business. Less than a quorum may adjourn from time to time. When there is no quorum, the mayor, vice mayor or any councilmember shall adjourn such meeting, or, if no councilmember is present, the city clerk shall adjourn the meeting.~~

2.04.090 Preparation of minutes.

~~———The minutes of the council shall be kept by the city clerk in a book kept for such purpose, with a record of each particular item of business transacted set off in paragraphs, with proper subheads; provided, however, the city clerk shall be required to make a record only of such business as was actually passed upon by a vote of the council and shall not be required to record any remark of a councilmember, or of any other person, except at the special request of a councilmember.~~

~~2.04.100 Rules of debate.~~

~~——— A. ——— Presiding Officer May Debate and Vote. The presiding officer may move, second and debate from the chair, subject only to such limitations of debate as are by the rules set forth in this section imposed on all councilmembers, and shall not be deprived of any of the rights and privileges of a councilmember by reason of acting as the presiding officer.~~

~~——— B. ——— Getting the Floor Improper References to be Avoided. Every councilmember desiring to speak shall address the chair and, upon recognition by the presiding officer, shall confine all remarks to the question under debate, avoiding all personalities and indecorous language.~~

~~——— C. ——— Interruptions. A councilmember, once recognized, shall not be interrupted when speaking unless it shall be to call the councilmember to order, or as otherwise provided in this chapter. If a councilmember, while speaking, shall be called to order, the councilmember shall cease speaking until the question of order shall be determined, and, if in order, the councilmember shall be permitted to proceed.~~

~~——— D. ——— Motion to Reconsider. A motion to reconsider any action taken by the council may be made only on the day such action was taken. The motion may be made either immediately during the same session or at a recessed or adjourned session thereof. Such motion shall be made by one of the prevailing side, but may be seconded by any councilmember, and may be made at any time and have precedence over all other motions or while a councilmember has the floor. The motion shall be debatable. Nothing in this section shall be construed to prevent any councilmember from making or remaking the same or another motion at a subsequent meeting of the council.~~

~~2.04.110 Addressing the council.~~

~~——— Any person desiring to address the council shall first secure the permission of the presiding officer so to do; provided, however, under the following headings of business, unless the presiding officer rules otherwise, any qualified and interested person shall have the right to address the council upon obtaining recognition by the presiding officer:~~

~~——— A. ——— Communications. Interested persons, or their authorized representatives, may address the council with regard to written communications listed on the agenda.~~

~~——— B. ——— Public Hearings. Interested persons, or their authorized representatives, may address the council at a public hearing only with regard to the matter under consideration and only in accordance with the provisions of Section 2.04.191 of Title 2 of the Hanford Municipal Code.~~

~~——— C. ——— Oral Presentations. Taxpayers or residents of the city, or their authorized legal representative, may address the council by oral communication on any matter concerning the business of the city or on any matter over which the council has control. Names of those persons shall appear on the agenda of the council.~~

~~2.04.120 Addressing the council—Time limit.~~

~~——— A. ——— Manner. Each person addressing the council shall step up to the microphone provided, shall give his name and address in an audible tone of voice for the records, and, unless further time is granted by the presiding officer, shall limit his address to five minutes. All remarks shall be addressed to the council as a body and not to any individual member thereof. No person, other than a councilmember and the person having the floor, shall be permitted to~~

enter into any discussion without the permission of the presiding officer.

——— B. ——— Spokesmen for Groups of Persons. Whenever any group of persons wishes to address the council on the same subject matter, it shall be proper for the presiding officer to request that a spokesman be chosen by the group to address the council and, in case additional matters are to be presented at the time by any other member of such group, to limit the number of persons so addressing the council so as to avoid unnecessary repetition before the council.

~~2.04.130 Silence constitutes affirmative vote.~~

——— Unless a councilmember states that he is not voting, his silence shall be recorded as an affirmative vote.

~~2.04.140 Decorum.~~

——— A. ——— By Councilmembers. While the council is in session, the councilmembers shall preserve order and decorum, and no councilmember, by conservation or otherwise, shall delay or interrupt the proceedings or the peace of the council, or disturb any councilmember while speaking, or refuse to obey the orders of the council or the presiding officer, except as otherwise provided in this chapter.

——— B. ——— By Other Persons. Any person making personal, impertinent or slanderous remarks, or who shall become boisterous while addressing the council, shall be forthwith barred, by the presiding officer, from further audience at such meeting before the council, unless permission to continue shall be granted by a majority vote of the council.

~~2.04.150 Enforcement of decorum.~~

——— Any person in the audience who uses loud, boisterous or profane language at a council meeting by language tending to bring the council or any councilmember into contempt, or any person who persistently interrupts the proceedings of the council or refuses to keep quiet or take a seat when ordered to do so by the presiding officer, shall be deemed guilty of an infraction. Upon an instruction of the presiding officer, it shall be the duty of any police officer called to the council chamber to eject any such person from the council chamber or place him under arrest, or both.

~~2.04.160 Members may request entries of protests against council actions in minutes of meetings.~~

——— Any councilmember, at the request of the member, shall have the right to have the reasons for his dissent from, or protest against, any action of the Council entered in the minutes.

~~2.04.170 Roll call votes.~~

——— A roll call vote shall be taken upon the passage of all ordinances and orders for the payment of money and shall be entered in the minutes of the council, showing those councilmembers voting aye, those voting no, and those not voting or absent. Upon the request of any councilmember, a roll call vote shall be taken and recorded on any vote. Whenever a recorded or a roll call vote of the council is in order, the city clerk shall call the names of the councilmembers in the following order: the moving councilmember, the seconding councilmember, and the remaining councilmembers in the order of seniority, with the name of the presiding officer being called last, unless the presiding officer shall have moved or seconded the question.

2.04.020 ~~2.04.180~~ Authority for salaries and reimbursements for councilmembers.

Salaries for the councilmembers may be fixed in accordance with Section 36516 of the Government Code of the state of California and amendments thereto enacted by the council by ordinance. Councilmembers may be reimbursed for actual and necessary expenses incurred in the performance of their official duties as allowed by California Government Code Section 36514 and amendments thereto and city council Resolution 90-50-R and amendments thereto.

~~2.04.190 Smoking prohibited during public meetings.~~

~~———The smoking of tobacco or any other substance in the council chambers shall not be permitted during the times when public meetings are taking place in the chambers of the council.~~

2.04.030 ~~2.04.191~~ Procedures for public hearings.

This section is adopted for the purpose of implementing procedures for the conduct of public hearings by the Hanford City Council (“Council”) and Hanford Planning Commission (“Commission”). The provisions of California Government Code Section 65854 as amended from time to time, are incorporated herein by this reference.

A. Notice. Notice of any public hearing shall be published and mailed as required by law, including, without limitation, California Government Code Sections 65090, 65091 and 65854, as amended from time to time.

B. Introduction and Presentation of Staff Report. At the appropriate time in accordance with the meeting agenda, the Presiding Officer shall announce the subject matter of the public hearing and the procedures for conducting the public hearing, which procedures shall be in accordance with the provisions of this section. The presiding officer shall then declare the public hearing open. City staff shall present the written staff report and provide an oral staff report to the council/commission. The written staff report and all attachments thereto prepared for any public hearing shall be made available to the public at the city clerk’s office by 8:00 a.m. of the day prior to the day when the public hearing will be held. The written staff report and all attachments thereto shall be received and filed with the city clerk/commission secretary and made part of the public hearing record. The oral staff report shall be presented and council members/planning commissioners may ask questions of staff during or at the conclusion of the oral staff report. Documents other than the written staff report which are submitted prior to the commencement of the public comment portion of the public hearing shall be received and filed with the city clerk/commission secretary and made a part of the public hearing record.

C. Public Comment. After the staff report portion of the public hearing has concluded, the presiding officer shall open the public comment portion of the public hearing. Members of the public shall be given the opportunity to testify in support of or in opposition to the matter being considered by the council/commission. Those persons speaking in support of the matter being considered shall speak first. However, the presiding officer shall have the option of allowing members of the public to speak in support of or in opposition to the matter being considered at the same time during the public comment portion of the public hearing. The presiding officer shall advise the public present at the public hearing that each speaker must speak from the podium and give his or her name and address before speaking. the maximum time limit for each speaker shall be five (5) minutes. When all speakers in opposition have concluded their statements, a single spokesperson for the proponent shall be given a maximum of five (5) minutes to present a rebuttal statement. The rebuttal statement shall only address issues which were raised for the first time by the opponents and not addressed by the proponents during their initial testimony. At the conclusion of proponent’s rebuttal, the presiding officer shall close the

public comment portion of the public hearing.

The presiding officer shall have the right to extend or reduce the maximum speaking time period so that the public comment portion of the public hearing can be completed in a timely fashion as follows: (1) In order to expedite the public comment portion of the public hearing and to avoid repetitious presentations, whenever any organization or large number of persons wish to address the council/commission on the same subject matter, the presiding officer may require that the proponents and opponents of the matter which is the subject of the public hearing, select a single spokesperson to present the position of proponents and opponents, (2) each spokesperson will be given a maximum of fifteen (15) minutes, or a greater period of time as the presiding officer may determine, to make a presentation, (3) all other persons wishing to speak during the public comment portion of the public hearing will be limited to a maximum of five (5) minutes, (4) the statements from speakers, other than the spokesperson, shall be limited to facts not already presented by the spokesperson, and (5) speaking time limits may not be assigned by one speaker to another speaker or spokesperson in order to increase the speaking time limit of the other speaker or spokesperson.

All oral statements, documents, exhibits, communications, petitions, maps, ballots or displays submitted during the public comment portion of the public hearing shall be received and filed with the city clerk/commission secretary and made part of the public hearing record.

Questions raised by speakers regarding issues addressed in the staff report or identified by another speaker may be noted by the presiding officer and may be answered during council/commission deliberations.

D. Council/Commission Deliberation. Following the closing of the public comment portion of the public hearings, the presiding officer may seek answers to questions raised by individual speakers. Council/commission members may ask questions of the staff or any individual who spoke during the public comment portion of the public hearing. During this portion of the public hearing, individual council members/commissioners may make statements regarding the matter which is the subject of the public hearing.

E. Council/Commission Action. Upon completion of council/commission deliberations, the council/commission may continue the public hearing to a specific date and time if a majority of the council/commission require additional information before taking action on the matter. Continuing the public hearing to a specific date and time shall not require additional written notice. If the public hearing is not continued, the presiding officer shall close the public hearing and the council/commission shall vote on the issue. A motion to reopen the public hearing or the public comment portion of the public hearing must be made prior to the adjournment of the meeting at which the initial public hearing was conducted.

F. Motion to Reconsider. A motion to reconsider any council/commission action must be made prior to the adjournment of the meeting at which the public hearing was held and the original action taken.

G. Resolution and Findings. If required by law or deemed necessary by the council/commission, the council/commission shall direct city staff to prepare a resolution and findings consistent with the action of the council/commission and the evidence submitted during the public hearing. Such resolution and findings shall be placed on the consent calendar for the council/commission's next meeting for acceptance of the form and wording of the resolution and findings.

FISCAL IMPACT:**ATTACHMENTS:**

Ordinance 16-10

ORDINANCE NO. 16-10

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING SECTION 2.20.040 PERTAINING TO COMMISSIONERS' TERMS AND
REAPPOINTMENTS, AND AMENDING CHAPTER 2.04 PERTAINING TO CITY
COUNCIL**

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

Section 1. Section 2.20.040 of the Hanford Municipal Code is hereby amended to read as follows:

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two (2) consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Members may be removed by the City Council if they have three (3) consecutive absences or attend less than 70% of the meetings, unless extenuating circumstances apply and are noted for the record.

Section 2. Chapter 2.04 of Title 2 of the Hanford Municipal Code is hereby amended in its entirety to read as follows:

Chapter 2.04

CITY COUNCIL

Sections:

- 2.04.010 Meetings.**
- 2.04.020 Authority for salaries and reimbursements for councilmembers.**
- 2.04.030 Procedures for public hearings.**

2.04.010 Meetings.

A. Regular meetings of the city council shall be held in the city council chambers, 400 North Douty Street, Hanford, California. The city council shall establish the dates and times for regular meetings by resolution.

B. All meetings of the city council are open to the public; however, the city council may hold closed sessions as provided by the laws of the state of California.

C. If the regular meeting place is unavailable or is unable to accommodate the number of persons anticipated to attend the meeting, the city council may order the meeting be held in another location with proper notification given to the public.

D. Special and emergency meetings of the city council shall be called as provided by Sections 54956 and 54956.5, respectively, of the Government Code.

2.04.020 Authority for salaries and reimbursements for councilmembers.

Salaries for the councilmembers may be fixed in accordance with Section 36516 of the Government Code of the state of California and amendments thereto enacted by the council by ordinance. Councilmembers may be reimbursed for actual and necessary expenses incurred in the performance of their official duties as allowed by California Government Code Section 36514 and amendments thereto and city council Resolution 90-50-R and amendments thereto.

2.04.030 Procedures for public hearings.

This section is adopted for the purpose of implementing procedures for the conduct of public hearings by the Hanford City Council (“Council”) and Hanford Planning Commission (“Commission”). The provisions of California Government Code Section 65854 as amended from time to time, are incorporated herein by this reference.

A. Notice. Notice of any public hearing shall be published and mailed as required by law, including, without limitation, California Government Code Sections 65090, 65091 and 65854, as amended from time to time.

B. Introduction and Presentation of Staff Report. At the appropriate time in accordance with the meeting agenda, the Presiding Officer shall announce the subject matter of the public hearing and the procedures for conducting the public hearing, which procedures shall be in accordance with the provisions of this section. The presiding officer shall then declare the public hearing open. City staff shall present the written staff report and provide an oral staff report to the council/commission. The written staff report and all attachments thereto prepared for any public hearing shall be made available to the public at the city clerk’s office by 8:00 a.m. of the day prior to the day when the public hearing will be held. The written staff report and all attachments thereto shall be received and filed with the city clerk/commission secretary and made part of the public hearing record. The oral staff report shall be presented and council members/planning commissioners may ask questions of staff during or at the conclusion of the oral staff report. Documents other than the written staff report which are submitted prior to the commencement of the public comment portion of the public hearing shall be received and filed with the city clerk/commission secretary and made a part of the public hearing record.

C. Public Comment. After the staff report portion of the public hearing has

concluded, the presiding officer shall open the public comment portion of the public hearing. Members of the public shall be given the opportunity to testify in support of or in opposition to the matter being considered by the council/commission. Those persons speaking in support of the matter being considered shall speak first. However, the presiding officer shall have the option of allowing members of the public to speak in support of or in opposition to the matter being considered at the same time during the public comment portion of the public hearing. The presiding officer shall advise the public present at the public hearing that each speaker must speak from the podium and give his or her name and address before speaking. the maximum time limit for each speaker shall be five (5) minutes. When all speakers in opposition have concluded their statements, a single spokesperson for the proponent shall be given a maximum of five (5) minutes to present a rebuttal statement. The rebuttal statement shall only address issues which were raised for the first time by the opponents and not addressed by the proponents during their initial testimony. At the conclusion of proponent's rebuttal, the presiding officer shall close the public comment portion of the public hearing.

The presiding officer shall have the right to extend or reduce the maximum speaking time period so that the public comment portion of the public hearing can be completed in a timely fashion as follows: (1) In order to expedite the public comment portion of the public hearing and to avoid repetitious presentations, whenever any organization or large number of persons wish to address the council/commission on the same subject matter, the presiding officer may require that the proponents and opponents of the matter which is the subject of the public hearing, select a single spokesperson to present the position of proponents and opponents, (2) each spokesperson will be given a maximum of fifteen (15) minutes, or a greater period of time as the presiding officer may determine, to make a presentation, (3) all other persons wishing to speak during the public comment portion of the public hearing will be limited to a maximum of five (5) minutes, (4) the statements from speakers, other than the spokesperson, shall be limited to facts not already presented by the spokesperson, and (5) speaking time limits may not be assigned by one speaker to another speaker or spokesperson in order to increase the speaking time limit of the other speaker or spokesperson.

All oral statements, documents, exhibits, communications, petitions, maps, ballots or displays submitted during the public comment portion of the public hearing shall be received and filed with the city clerk/commission secretary and made part of the public hearing record.

Questions raised by speakers regarding issues addressed in the staff report or identified by another speaker may be noted by the presiding officer and may be answered during council/commission deliberations.

D. Council/Commission Deliberation. Following the closing of the public comment portion of the public hearings, the presiding officer may seek answers to questions raised by individual speakers. Council/commission members may ask questions of the staff or any individual who spoke during the public comment portion of the public hearing. During this portion of the public hearing, individual council members/commissioners may make statements regarding the matter which is the subject of the public hearing.

E. Council/Commission Action. Upon completion of council/commission deliberations, the council/commission may continue the public hearing to a specific date and time if a majority of the council/commission require additional information before taking action on the matter. Continuing the public hearing to a specific date and time shall not require additional written notice. If the public hearing is not continued, the presiding officer shall close the public hearing and the council/commission shall vote on the issue. A motion to reopen the public hearing or the public comment portion of the public hearing must be made prior to the adjournment of the meeting at which the initial public hearing was conducted.

F. Motion to Reconsider. A motion to reconsider any council/commission action must be made prior to the adjournment of the meeting at which the public hearing was held and the original action taken.

G. Resolution and Findings. If required by law or deemed necessary by the council/commission, the council/commission shall direct city staff to prepare a resolution and findings consistent with the action of the council/commission and the evidence submitted during the public hearing. Such resolution and findings shall be placed on the consent calendar for the council/commission's next meeting for acceptance of the form and wording of the resolution and findings.

Section 3. This Ordinance shall take effect 30 days after adoption and a summary shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES,
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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Dated: _____

Jennifer Gomez, City Clerk

Attachment: Ordinance 16-10 (1657 : Ordinance 16-10)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2016	AGENDA SECTION: D
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SUBJECT:

Administration: Removal of Commissioner from Parking & Traffic Commission

RECOMMENDATION:

That the City Council, by motion, approve the removal of Shaka Sudds from the Parking & Traffic Commission.

BACKGROUND:

Pursuant to the Handbook of Rules and Procedures, the City Council may remove a member by a majority vote of the Council without cause, notice or hearing.

If the Council approves the removal, then the City Clerk will notice the vacancy and provide the City Council with applications for the Mayor to fill the position at a future meeting. The current term for this seat is until December 31, 2019.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2016	AGENDA SECTION: E
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SUBJECT:

Administration: Review and discussion regarding request to amend Municipal Code Chapter 8.32 Medical Marijuana Cultivation, Collective, Dispensary

FISCAL IMPACT:

ATTACHMENTS:

Request to the City of Hanford for ordinance amendment



September 12, 2016

Mr. Darrel Pyle, City Manager
City of Hanford
315-321 North Douty Street
Hanford, CA 93230

RE: Request to amend the City of Hanford's municipal code Chapter 8.32 MEDICAL MARIJUANA CULTIVATION, COLLECTIVE, DISPENSARY in order to purchase and repurpose the abandoned Hanford Business Park into a medicinal cannabis cultivation site

Dear City Manager Pyle:

I would like to take this opportunity to formally request an amendment to the City of Hanford's municipal code, section 8.32 medicinal marijuana cultivation, collective, dispensary to allow for the cultivation of medicinal cannabis and other affiliated uses at the former Pirelli Tire Factory also known as the Hanford Business Park and the adjacent parcel. As you know, last year the California Legislature established a thorough and comprehensive licensing and regulatory framework for medical cannabis.

Vision for the Hanford Business Park site

My vision is to purchase the parcels and create a fully functional indoor medicinal cannabis cultivation site that will serve as an economic engine for the City of Hanford and region. I have spent many years researching, analyzing, and visiting medicinal cannabis cultivation sites. Due to the location, space, and existing infrastructure, I have identified the Hanford Business Park site as one of a few ideal locations for this opportunity. I am in the process of purchasing the site and the adjacent parcel with the request to cultivate medicinal cannabis. I want to be explicit that my background and focus is medicinal cannabis; not adult use.

Economic development

The purchase and development of the Hanford Business Park and adjacent parcel will rejuvenate these long vacant, inactive parcels and transform them into a highly productive economic center. This will provide the City and its residents with access to new jobs in a growing industry as well as increased commerce for the local stores, businesses, and restaurants. This also includes job opportunities for regional and local residents in entry level construction, engineering, architectural design, demolition, concrete work, plumbing, electrical, HVAC and environmental controls. In addition, other opportunities for economic drivers such as the purchase of agricultural supplies, the purchase and rental of light and heavy industrial equipment, and machinery.

Job creation

My business consultants and I estimate this project will create 1,115 jobs for full time employees. A sampling of job opportunities includes, but is not limited to; greenhouse cultivation, indoor cultivation, distribution, extraction, lab testing, nursery employment, tech center analytics, processing and packaging, transportation security and scientific research. Jobs will start at \$15 an hour with a high range of \$80,000 to \$100,000 yearly salary for senior management. In addition, I propose to work closely with the Kings County Economic Development Corporation to maximize all employment and economic development opportunities.



Tax revenue

As a sign of my commitment to the City of Hanford, and as my past history of corporate giving and supporting civic institutions demonstrates, I want to work with the City to create a tax revenue structure of \$25 dollars per pound of cultivated medicinal cannabis. Once the Hanford Business Park is fully functioning, my estimates based on indoor cultivation and greenhouse cultivation is over 180,000 pounds of year which equals over \$14,000,000 a year to the City.

City permits

Understanding that this is a new endeavor for the City and there will be an initial work load on city staff, I want to work with the City to ensure any and all permit fees are covering the cost of staff's time. Having worked with other municipalities on this topic I can help propose a fee schedule that ensures no negative impact on city staff and city resources.

Security a top priority

Security and safety of the community and employees is a vital component of the success of this project. Proper planning, employee training, facility design, and the implementation of well-designed and implemented operational procedures that meet industry standards are key to mitigating risk and will be implemented at the facility. Assessment of risks and implementation of people, protocols and procedures will require a detailed assessment of the facility and its future operations.

My security team draws upon decades of experience with a staff of leading experts in the fields of public safety, corporate and personal security, and critical incident management and has already begun intensive, laborious efforts assessing the site and providing suggestions.

Timeline

A project of this magnitude is not without challenges, and my immediate challenge is time related to the purchase of the parcels. My estimated timeline for this project is as follows: Quarter 3 2016 Planning and Design, Quarter 4 2016 Raise Funding for Build Out, Quarter 1 2017 Build Out begins, Quarter 2 2017 Solicit and Vet Tenants, Quarter 3 2017 Build Out Complete.

My background

I was an aviation maintenance technician at United Airlines for 17 years before two hip replacement surgeries forced an early retirement which led to my involvement in the medicinal cannabis industry. I am now the owner and operator of the Purple Heart Patient Center (PHPC) which has been serving patients since September 18, 2006 and is the longest running dispensary in Oakland. Oakland was the first city in California with a comprehensive, tightly regulated medicinal cannabis program.

I started PHPC from the ground up and currently have 26 employees. The PHPC Management Team has over 25 years of experience in the field of medical cannabis and we serve up to 600 patients a day. While many medicinal cannabis operators struggle financially, PHPC has a solid bottom line with fully funded financial reserves. PHPC is committed to high caliber customer service in the medical cannabis industry and I have been featured in "*The Los Angeles Times*," "*The Wall Street Journal*," and "*Newsweek*." PHPC is an annual supporter of local organizations and has given more than \$250,000 dollars to local charitable organizations and support groups since 2006.



I am also a statewide resource on medical cannabis policy and just this year alone have testified on multiple occasions before the California State Legislature as a subject matter expert. I was one of the first dispensaries toured by the State Medicinal Cannabis director Lori Ajax and am working with the Governor's office on ways to address the banking issue facing this industry.

In summary, if I am able to secure the Hanford Business Park site for cultivation of medicinal cannabis and City is able to amend your existing ordinance, I propose to:

1. Hire locally;
2. Engage local businesses and vendors;
3. Pay a living wage at \$15 dollars an hour;
4. Work closely with the City to pay a per pound tax affiliated with the site;
5. Work closely with the City to ensure permits and fees cover staff time and resources;
6. Work with local and regional law enforcement to ensure the utmost comfort and safety at the facility and surroundings; and
7. Work with the City to identify and support local charities to help engrain my efforts into the regional fabric of the City.

With that, I look forward to hearing from you so we can move forward.

Sincerely,

A handwritten signature in blue ink that reads "Keith Stephenson". The signature is fluid and cursive, with the first name "Keith" and last name "Stephenson" clearly distinguishable.

Keith Stephenson
Owner and Operator of the Purple Heart Patients Center