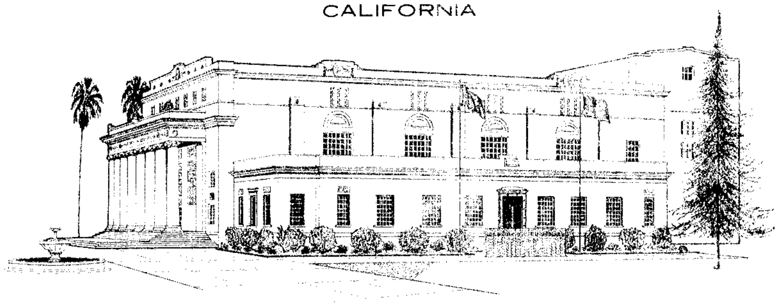
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

April 17, 2018
5:30 PM – Study Session & Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

5:30 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 three minutes is allowed for each speaker.

STUDY SESSION:

A. Community Development: Discussion of General Plan and Zoning

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APN 008-410-055
Agency Negotiators: Darrel Pyle, John Doyel, and Ty Mizote
Negotiating Party: Brandon Lamatino
Under Negotiations: Terms and Price

Property: APN 018-242-077
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Gery Zacher
Under Negotiations: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

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 **three 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 April 3, 2018 Meeting

B. Community Development: Waive the second reading and adopt Ordinance 18-03 in order to rezone 20 acres from R-L-12 Low-Density Residential to R-L-5 Low-Density Residential.

C. Utilities and Engineering: Approve a Notice of Completion for the Courthouse Brick Area Site Improvements and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

D. Utilities and Engineering: Approve the Encroachment Permit for the Main Street Hanford's Thursday Night Marketplace, approve the extension of the market place through October 2018, and approve the traffic control plan provided with the permit.

E. Administration: Addendum to Tessenderlo Kerley, Inc., Purchase Agreement

F. Finance: Warrant Register

PUBLIC HEARINGS:

A. Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 18-01 at Centennial Drive and Devon Street, and adopt Resolution 18-16-R establishing the formation of the district and confirming the levy and collection of annual assessments.

GENERAL BUSINESS:

A. Utilities & Engineering: Award a contract to Eslick Construction, Inc., of Clovis, CA in the amount of $93,280.00 for the Lacey Street Median Renovation Project, approve the attached Contract Change Order No. 1 for a not to exceed value of $33,915.00, and establish a construction contingency of $4,800.00 for this project.

B. Community Development: Discussion and Direction to Staff Regarding Future Cannabis Ballot Measures

C. City Clerk: Adopt Resolution 18-15-R Setting Priorities for Filing a Written Argument Regarding a City Measure and Directing the City Attorney to Prepare an Impartial Analysis

D. Administration: Response to Grand Jury Report Regarding City Parks

E. Finance: Accept and file the Fiscal Year 2017 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson & Patterson, LLP, Certified Public Accountants.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

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: 4/17/2018	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the April 3, 2018 Meeting

RECOMMENDATION:
Approve the minutes from the April 3, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
040318 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
April 3, 2018 7:00 PM
Council Chambers
400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESION:

Mayor Ayers called the meeting to order at 5:31 p.m.

ROLL CALL:

Present: Justin Mendes, Diane Sharp (5:34pm), Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

Larry Thacker of Caliva stated that they support the cannabis proposal, and he discussed the benefits the City will receive from the passage of the tax measure. He provided information on financial forecasts and sales.

Todd Cotta commented on the lack of resources and benefits that small businesses have access to compared to large corporations.

Jose Rivas commented on the financial contribution that his business has agreed to provide to the community in order to benefit youth programs. He requested that the City Council approve the amended ordinance in order to bring new revenue to the City.

Bob Ramos discussed his opposition to adult use marijuana and requested that the Council not support this ordinance.

Jerry Irons requested guidance from the Council on the issue of selling used cars downtown and the current restriction that has been applied by the Planning division.

STUDY SESSION:

A. HdL: Cannabis Tax Structure

Community Development Director Darlene Mata introduced Tim Cromartie from HdL. Mr. Cromartie provided an overview of the proposed tax ordinance, reviewed fiscal analysis, reviewed cumulative tax calculation, and next steps. The tax policy on cultivation would be on square footage based on an approved permit. The rate of tax should be low enough to avoid over-taxing and ensure sustainability and to match tax rates with neighboring jurisdictions. There should also be flexibility to increase or decrease the rate by the Council. Mr. Cromartie discussed the proposed initial rates and proposed maximum rates based on the license type. He provided three scenarios of revenues for cultivation, manufacturing, and distribution. The next steps would be to approve the proposed tax ordinance, update the municipal code ordinance as needed based on City Council direction, and adopt the resolution calling the election.

Captain Karl Anderson stated that regardless of what the Council decides on allowing in Hanford, the State of California has made cannabis legal and therefore it will have an impact here. He supported taxing the industry rather than having the residents support that cost.

Council Member Mendes discussed his support of moving forward with this ordinance as this revenue will assist the City in addressing the negative impact that the community will have regardless of whether the industry exists in Hanford or not.

Council Member Sharp requested clarification on the financial calculations presented by HdL. Mr. Cromartie responded to her questions and comments.

Council Member Devine briefly addressed the difference between the resolution approving the ballot language and the proposed amended ordinance.

Vice Mayor Sorensen appreciated the conservative numbers for potential revenue and that the City is taking a proactive approach to tax the industry in order to fund the ability to combat the illegal activities related to cannabis.

Mayor Ayers also clarified what the City's current ordinance does and does not allow.

B. Community Development: Discussion of General Plan and Zoning

Due to the limited amount of time for the meeting, this item will be tabled to the next meeting.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers announced that this will be postponed until after the regular meeting.

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: Adams v. City of Hanford
CASE NUMBER: Kings County No. 18C0068

CASE NAME: Transparent California v. City of Hanford
CASE NUMBER: Kings County No. 17C0245

CASE NAME: Southern California Edison v. City of Hanford
CASE NUMBER: Kings County No. 17C0268

CASE NAME: San Joaquin Valley Environmental Defense Center v. City of Hanford
CASE NUMBER: Kings County No. 17C01042

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Kings County No. 1:17-00430

CASE NAME: Zaragoza v. City of Hanford
CASE NUMBER: Kings County No. 16C0331

CASE NAME: SEIU v. City of Hanford
CASE NUMBER: PERB Case #SA-CE-1018-M

CASE NAME: Helena v. City of Hanford
CASE NUMBER: Kings County No. 17C0102

CASE NAME: Perez v. City of Hanford
CASE NUMBER: Kings County No. 17C0335

CASE NAME: CSAA v. City of Hanford
CASE NUMBER: Kings County No. 18CV0217

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

SUCCESSOR AGENCY CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APN 018-242-067
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Keith Lavarnway
Under Negotiations: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:01 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
Diane Sharp	Council Member	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Pastor Bobby Guerra provided the invocation.

FLAG SALUTE:

Council Member Devine led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Parks & Recreation: Arbor Day Proclamation 2018

Mayor Ayers presented the proclamation to Parks & Recreation Director Craig Miller.

B. Resolution of Recognition - Sierra Pacific High School Girls Basketball Team

Mayor Ayers presented the Resolution of Recognition to Coach Bush.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara stated that the Veterans Building repair project is out to bid. The painting of the Civic Building has also begun and it is expected to take about three or four weeks. He also commented on new equipment that the department recently received.

Community Development Director Darlene Mata acknowledged Assistant Planner Gabrielle de Silva for her great work and assistance that she provides in the department.

Police Captain Karl Anderson commented on recent activities that the police department has been addressing.

Parks & Recreation Director Craig Miller announced their upcoming 20th Anniversary of the Skate Park. Their t-ball program is also about to begin.

Fire Chief Chris Ekk stated that they will be having a lot of weeds again this year to deal with.

Finance Director Paula Lofgren announced that the FY2017 financials are complete and will be presented at the next meeting.

A. Status Report for Capital Improvement Projects in Construction

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

Connor Kurtz of Hanford Firefighters expressed their disappointment in the Council's decision to not approve a contract with them. He also discussed the Council's desire to reduce their retirement benefits.

Representatives of the Professional Latin American Association of Kings County announced their upcoming 4th Annual Taco Truck Throw Down and requested an in-kind sponsorship from the City.

Joan Price spoke about their proposed new business in Hanford and the regulations being mandated by the State and the zoning in downtown Hanford that does not permit their business in that location.

Bob Ramos requested that the consent item be pulled pertaining to the lease with Rabobank. He also discussed the potential problems that will come with allowing the cannabis industry in Hanford.

Kenneth Olson supported the amendment of the cannabis ordinance to allow the manufacturing of adult use. He commented on various statistics showing the positive affects of legal marijuana.

Marsha Robinson commented on her years of experience as a teacher and the benefits of learning job skills for students. She urged the Council to vote no on recreation marijuana.

Nathan Odom supported the approval of recreational marijuana and the improvements that can be made to Hanford from the revenue. He encouraged the Council to approve the ordinance.

Larry Thacker of Caliva addressed adult use cannabis in Hanford and their business investment.

Steve Robinson discussed the past promise by the Council that they would only permit medical marijuana and that the residents expect the Council to keep that promise.

Jose Rivas of Premium Extracts discussed their 5% community development contribution and three programs they would create to support the youth.

Nathan Baird expressed his excitement for job opportunities and as a chemical engineering student it will provide him an opportunity to stay in Hanford. He would like the city to see some of the benefits from this industry.

Wayne Kuhn stated his opposition to recreational marijuana and stated that it is a gateway drug that can ruin your life.

McKenzie Hayes commented on the benefits of approving adult use cannabis.

Derek Wiser on behalf of the firefighters stated that the Council is planning to take away their defined contribution retirement plan. He discussed the physical toll on their bodies at a relatively young age.

Rose Shapley expressed her concern over the city budget. She also stated that the signal lights downtown are off and do not allow enough time to cross the street.

Jacob Sanchez supported the firefighters in their negotiations.

Joey Joslin of the Chamber of Commerce stated that they support business growth and allowing the cannabis industry to manufacture adult use cannabis. He requested that the Council approve the amendment.

Michael Quinn spoke on the history of marijuana and commented on his support of the industry and the opportunity to fund city services and programs.

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 as presented, except for the item pulled for separate consideration.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Martin Devine, Council Member
SECONDER:	Diane Sharp, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

A. City Clerk: Approve Minutes from the March 20, 2018 Meeting

B. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 914 Unit 2, Mynderup Subdivision (12th Ave & Hume Ave)

C. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. Community Development: Approve a five year lease extension with Rabobank, N. A. located at 218 Douty Street.

City Manager Darrel Pyle briefly discussed the proposed lease with Rabobank.

Vice Mayor Sorensen inquired if either she or Council Member Sharp have a conflict of interest on this item. City Attorney Ty Mizote recommended that she abstain based on the recommendation by the FPPC, until they make a different decision.

Motion to approve as presented.

RESULT:	**APPROVED [3 TO 0]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Ayers, Mendes
ABSTAIN:	Sorensen, Sharp

PUBLIC HEARINGS:

A. Rezone No. 2017-04: A request to rezone approximately 20 acres from R-L-12 Low-Density Residential to R-L-5 Low-Density Residential, in accordance with the General Plan designation for the area, Low-Density Residential. Vesting Tentative Tract 922: A request to subdivide 49.64 acres into 194 residential lots in an area proposed to be zoned R-L-5 Low-Density Residential. Mitigated Negative Declaration No. 2018-03: A request to certify that the project will not have a significant effect on the environment with the incorporation of mitigation measures. The project is located north of Stagecoach Drive and Mustang Drive, east of 13th Avenue, and west of Centennial Drive (APN 009-030-135, -145, and -147).

Associate Planner Gabrielle de Silva provided background information for the Council's review and consideration.

Mayor Ayers opened the public comments of the public hearing at 8:23 p.m.

Alex Dwiggins with Zumwalt-Hansen stated they represent Lennar Homes and that they are present to answer any questions. He requested the Council's approval of this project.

The representative from Lennar Homes stated that they have agreed with the neighboring parties and will pay for a block wall between the development.

Rose Shapley expressed concern if there was proper drainage on those streets.

Dennis Mainley was concerned about the additional amount of traffic and if there would be an impact of abandoning wells for his property.

Alex Dwiggins stated that a traffic study was conducted and that it did not warrant a traffic signal. However, a protected left turn lane will be constructed.

With no further comments, Mayor Ayers closed the public comments at 8:30 p.m.

Staff addressed comments that were made by the public and the City Council.

Motion to adopt Mitigated Negative Declaration No. 2018-03 for the project.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Diane Sharp, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

B. Motion

Motion to introduce and waive the first reading of Ordinance 18-03, in order to rezone 20 acres from R-L-12 Low-Density Residential to R-L-5 Low-Density Residential.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

C. Motion

Motion to adopt Resolution No. 18-12-R approving Vesting Tentative Tract 922.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

GENERAL BUSINESS:

A. Adoption of Resolution 18-14-R ; a resolution of the City Council of the City of Hanford calling for the holding of a General Municipal Election to be held on Tuesday November 6, 2018 for submission to the voters a question of imposing a cannabis business tax in the City of Hanford

Community Development Director Darlene Mata provided background information for the Council's review and consideration.

Council Member Mendes stated that making any changes to the proposed ballot language would complicate the matter.

Council Member Sharp commented that the community needs more time to be educated and that additional questions should be added to the ballot.

Council Member Devine agreed that the public should weigh in on this issue and be allowed more time.

Vice Mayor Sorensen inquired about the language automatically increasing the tax rates in the future and whether flexibility should be included instead. She also would like to allow the public time to provide more input.

Council Member Mendes responded that placing this on the ballot will be the mechanism to allow the public to become more involved and educated.

Mayor Ayers stated that if the ballot measure does not pass then why would the City approve more permits. He agreed that the public will be providing their input through the ballot measure.

Staff responded to questions and comments by the City Council.

Motion to adopt Resolution 18-14-R.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Mendes
NAYS:	Sharp

B. Community Development: Introduce and waive the first reading of Ordinance 18-02 approving an amendment to Chapter 5.56 to Title 5 amending the business regulations for commercial cannabis businesses to allow medical and adult use commercial cannabis businesses.

Community Development Director Darlene Mata discussed the proposed changes to the municipal code which previously only allowed medical cannabis.

Council Member Mendes inquired with the City Attorney if he needed to recuse himself since he received a text message from a Caliva representative during the meeting. Mr. Mizote stated that this did not create a conflict.

Council Member Mendes stated that the problems from marijuana already exist in Hanford and not allowing the manufacturing of adult use will not make a difference. The City needs the revenue to combat the problems that Hanford faces.

Tim Cromartie of HdL addressed the Council on the reasons to consider adding adult use.

Council Member Sharp asked for clarification on what "nuisance odors" are. Staff stated that it is probably a typo and the two words should be separated to indicate that odors are a type of nuisance. This will be corrected if needed as well as any other clerical errors.

Council Member Devine stated that the Council should wait on this decision until after the November election.

Vice Mayor Sorensen proposed that this be postponed to allow more input from the public.

Council Member Mendes stated that the Council needs to make a decision.

Mr. McCaskell urged the Council to look at the impact to infrastructure in the industrial park. He also would like the voters to decide if adult use should be allowed.

Motion to introduce and waive the first reading of Ordinance 18-02 approving an amendment to Chapter 5.56 of Title 5 of the Hanford Municipal Code to allow medical and adult use commercial cannabis business.

RESULT:	**FAILED [1 TO 4]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Mendes
NAYS:	Devine, Sorensen, Sharp, Ayers

C. Public Works: Approval of Resolution 18-13-R identifying a "Project List" for RMRA gas tax funding for Fiscal Year 2018/19.

Public Works Director Lou Camara presented the "Project List" for the Council's approval.

Motion to approve Resolution 18-13-R identifying a "project list" for RMRA gas tax funding for fiscal year 2018/19.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	Diane Sharp, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers
NAYS:	Mendes

D. Administration: Adoption of 2018-19 Fiscal Year Goals and Objectives

City Manager Darrel Pyle provided an overview of the Council's direction to staff during the Goals & Objectives sessions. These items will assist staff in budgeting future actions.

Council Member Sharp requested that this item be brought back in a clearer format. Council concurred that additional information should be provided. Mr. Pyle will bring this back at a future meeting.

RESULT:	**CONSENSUS**

COUNCIL REPORTS/COMMENTS:

Council Member Mendes announced that the neighbor next to his daycare provider recently moved out due to the publicity raised by the City Council and Senator Vidak.

Council Member Sharp commended staff for eliminating the occupancy permits. Ms. Mata stated that it is already working, but they will follow up with the other departments to make sure any issues are being addressed.

Mayor Ayers inquired if a parade had been scheduled for the Girls Basketball team. Mr. Pyle stated that they are proposing the last Thursday of April.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Sharp would like an agenda item regarding potential questions to be placed on the November ballot regarding cannabis. The Council concurred to add this item. Ms. Sharp also requested a policy to restrict the use of cell phones by the Council during meetings. There was not a consensus by the Council to place this on a future agenda.

Council Member Mendes would like to incorporate Ms. Price's zoning issue to be included in the General Plan and Zoning study session. Ms. Mata stated that it would be included.

Council Member Devine requested that the City of Hanford opt out of the sanctuary state status. The Council concurred with his request.

ADJOURNMENT:

Mayor Ayers adjourned to closed session at 9:54 p.m.

Following closed session, there was nothing to report. Mayor Ayers adjourned the meeting at 11:11 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	AGENDA SECTION: B

SUBJECT:
Community Development: Waive the second reading and adopt Ordinance 18-03 in order to rezone 20 acres from R-L-12 Low-Density Residential to R-L-5 Low-Density Residential.

RECOMMENDATION:
That the Council, by motion, waive the second reading and adopt Ordinance 18-03.

BACKGROUND:
Ordinance 18-03 was introduced and the first reading waived at the April 3, 2018 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:
Ordinance 18-03

ORDINANCE NO. 18-03

REZONE NO. 2017-04

AN ORDINANCE OF THE CITY OF HANFORD CITY COUNCIL APPROVING REZONE NO. 2017-04, A REQUEST TO REZONE APPROXIMATELY 20 ACRES FROM R-L-12 LOW-DENSITY RESIDENTIAL TO R-L-5 LOW-DENSITY RESIDENTIAL, IN ACCORDANCE WITH THE GENERAL PLAN DESIGNATION FOR THE AREA, LOW-DENSITY RESIDENTIAL. THE PROJECT IS LOCATED EAST OF 13TH AVENUE AND NORTH OF STAGECOACH DRIVE (APN 009-030-145 AND A PORTION OF 009-030-147).

Section 1: the following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Rezone No. 2017-04, filed by Stuart A. Clark and Doug Wisecarver;

FROM: R-L-12 Low-Density Residential

TO: R-L-5 Low-Density Residential

On property described as follows:

Approximately 20 acres located at the east of 13th Avenue and north of Stagecoach Drive (APN 009-030-145 and a portion of 009-030-147), as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on March 13, 2018 after notice required by Section 17.70.110 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2018-03 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.86 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 3rd day of April, 2018, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That pursuant to Section 17.86.030, the City Council of the City of Hanford makes the following findings:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

   Analysis: That Rezone No. 2017-04 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistency with Goal L8 and L9, Policy L18, L19, L27, L29, L31, L32, and L33.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community;

   Analysis: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Department, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program, attached as **Exhibit B.**

3. That the amendment would maintain the appropriate balance of land uses within the City;

   Analysis: That the rezone is consistent with the General Plan, for which the land use balance was evaluated and established. The rezone of the property from R-L-12 Low-Density Residential to R-L-5 Low-Density Residential is consistent with the General Plan designation for the area, Low-Density Residential.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding land uses.

   Analysis: That the R-L-5 Low-Density Residential zoning proposed would be compatible with the existing surrounding R-L-5 Low-Density Residential zones surrounding the property to the east and south and the AL-10 Limited Agricultural 10 district to the north and west. As a mitigation measure, the property located at APN 009-030-147, to be developed under Vesting Tentative Tract 922, is required to have a right-to-farm provision recorded with the recording of the final subdivision map(s) to ensure that future residents of the homes in the project are aware of the adjacent agricultural uses and their right to continue to operate.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

AYES: ____________________

NOES: ____________________

ABSTAIN: ____________________

ABSENT: ____________________

APPROVED

____
DAVID G. AYERS
MAYOR of the City of Hanford

ATTEST:

____
JENNIFER GOMEZ
CITY CLERK

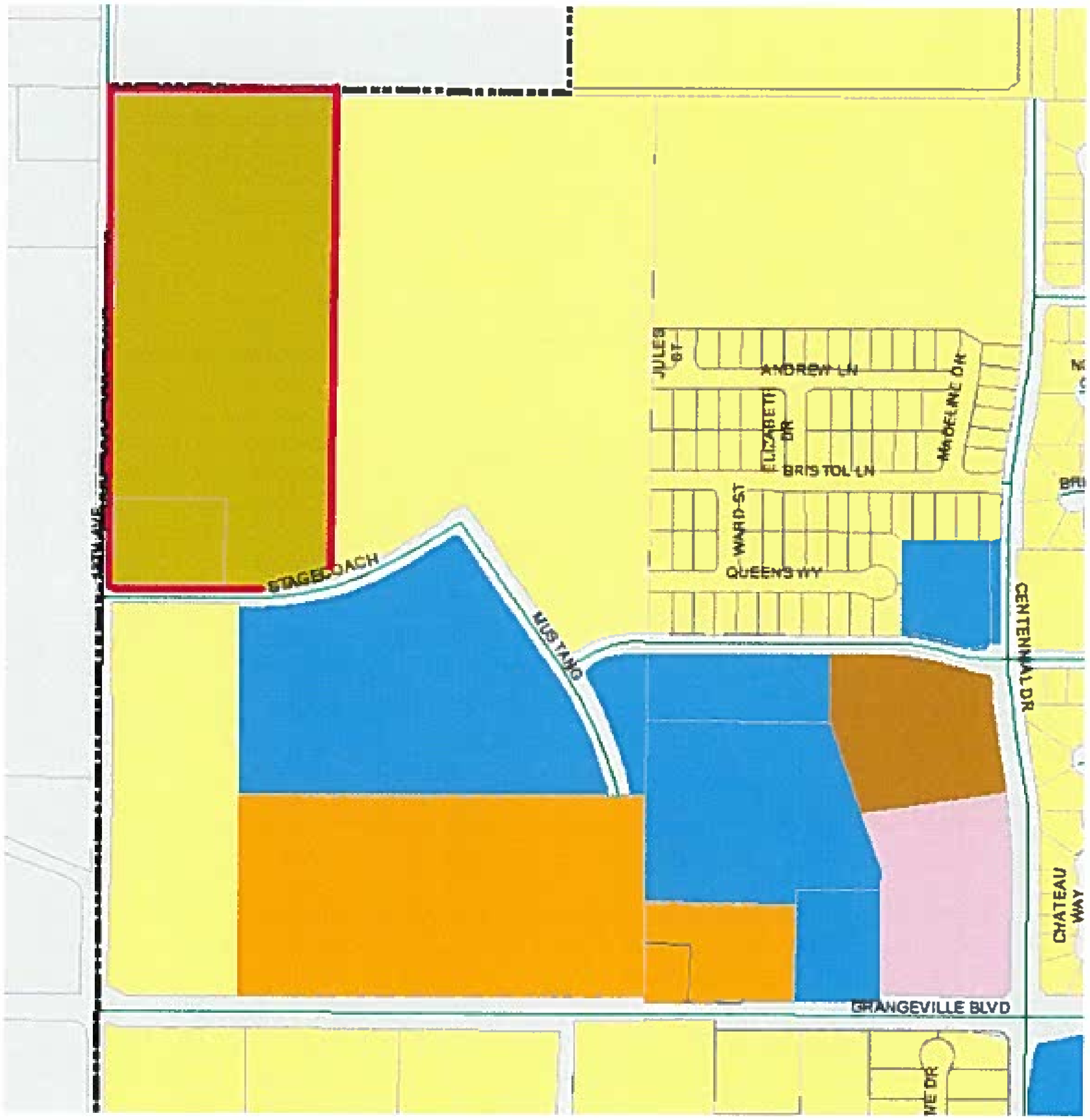
STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

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 3rd day of April, 2018, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of April, 2018.

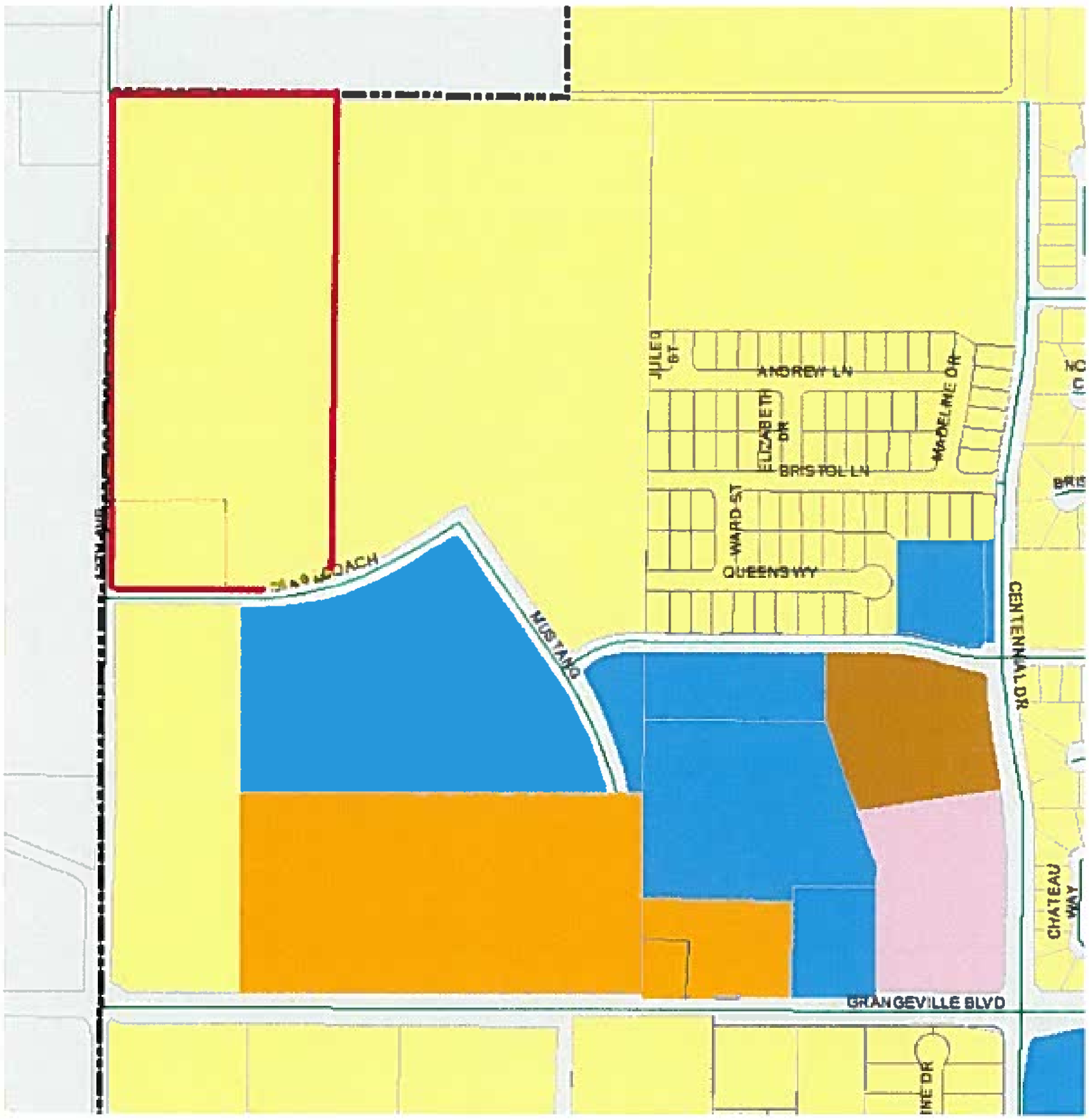
____
JENNIFER GOMEZ
CITY CLERK

Exhibit A
Rezone No. 2017-04

Current Zoning
R-L-12 Low-Density Residential



Zoning Proposed under Rezone No. 2017-04
R-L-5 Low-Density Residential



Attachment: Ordinance 18-03 (Ordinance 18-03)

Exhibit B:
Mitigation Monitoring and Reporting Program

Tentative Tract 922 and Rezone No. 2017-04
Mitigation Measures
Mitigated Negative Declaration 2018-03

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	The project may potentially substantially degrade the existing visual character or quality of the site and its surroundings?	That the developer develop the project consistent with the Hanford Municipal Code and Tree Ordinance	Developer
MM Aesthetics 2	The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	That the physical development of the project site would be subject to the applicable provisions of the Hanford Municipal Code, such as section 17.39.030 – Outdoor Lighting Standards and the standards set forth by the California Building Code to reduce light pollution and glare	Developer
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan? The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non attainment under an applicable federal or state ambient air quality	That the applicant complies with the SJVAPCDC Air Quality Plan and obtains any necessary permits through the SJVAPCD.	Developer to file application with San Joaquin Valley Air Pollution Control District

	standard?		
MM Air Quality 2:	The project could potentially violate any air quality standard or contribute substantially to an existing or projected air quality violation?	The project proponent is subject to Regulation VIII. The project proponent is required to submit a Construction Notification Form or submit and receive approval of a Dust Control Plan, if applicable prior to commencing any earthmoving actives as described in District Rule 8021 – Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities. Information on how to comply with Regulation VIII can be found online at: http://www.valleyair.org/busind/comply/PM10/compliance_PM10.htm..	Developer
MM Air Quality 3	Project could potentially conflict with or obstruct implementation of the applicable air quality plan? The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non attainment under an applicable federal or state ambient air quality standard?	The project is subject to District Rule 9510, which is intended to mitigate a project's impact on air quality through project design elements or by payment of applicable off-site mitigation fees. The applicant is required to submit an Air Impact Assessment (AIA) application to the District no later than applying for final discretionary approval.	Developer
MM Air Quality 4	Project could potentially conflict with or obstruct implementation of the applicable air quality plan? The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non attainment under an applicable federal or state ambient air quality	That effective dust control must be maintained on the job site at all times in order to reduce the risk of valley fever to workers and nearby residents. More information regarding the prevention of work related valley fever is available at www.cdph.ca.gov/programs/hesis/Documents/CocciFact.pdf and http://www.cdph.ca.gov/programs/ohb/Documents/OccCocci.pdf. Contact the San Joaquin Valley Air Pollution Control District for more information on dust control techniques.	

	standard?		
CULTURAL RESOURCES			
MM Cultural Resources 1	The project could potentially cause a substantial adverse change in the significance of an archeological resource pursuant to Public Resources Code 15064.5? The project could potentially disturb human remains, including those interred outside of formal cemeteries?	That a Burial Treatment Plan be entered to by the applicant/property owner prior to any earth disturbing activities.	Developer to coordinate with the Tachi Yokut Tribe
GEOLOGY AND SOILS			
MM Geology 1:	That the project may expose people or structures to potential substantial adverse effects including the risk of loss, injury, or death involving: - strong seismic ground shaking; - seismic-related ground failure, including liquefaction.	That the development of the project complies with the applicable General Plan policies, as well as the California Building Code.	City of Hanford must ensure conditions are set forth to mitigate impacts; Developer to comply with standards
MM Geology 2:	That the project may expose people or structures to potential substantial adverse effects including the risk of loss, injury, or death involving: - landslides.	That a geotechnical and soil studies be prepared as a required by the Building Official (if applicable).	Building Official to require; developer to conduct study

MM Geology 3:	That the project could result in substantial soil erosion or the loss of topsoil?	That the physical development of the project comply with the Hanford Municipal Code Section 15.52 Flood Damage Prevention Regulation and the California Building Code, along with the plan check and development review process.	City to require; developer to comply
HAZARDS AND HAZARDOUS MATERIALS			
MM Hazards 1	That the project could create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	If hazardous materials at or above threshold reporting quantities (55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a gas) will be kept on site during the construction phase, a Hazardous Materials Business Plan must be filed online at http://cers.calepa.ca.gov within 30 days of beginning operations. Hazardous materials are broadly defined, and include fuel, lubricants, antifreeze, motor vehicle batteries, welding gases, paints, solvents, glues, agricultural chemicals, etc. Please contact our office if you require assistance with the online registration process. Any quantities of hazardous wastes generated by the construction operation must be managed in accordance with Federal, State, and local laws and regulations. Hazardous wastes cannot be disposed of into the municipal waste stream or onsite sewage disposal system. The owner/operator must contact the Kings County Environmental Health Department at with any questions regarding proper management and reporting of hazardous wastes, such as waste oil/filters, associated with this operation.	Developer
MM Hazards 2	That the project could create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? That the Project could create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the	Any quantities of hazardous wastes generated by the construction operation must be managed in accordance with Federal, State, and local laws and regulations. Hazardous wastes cannot be disposed of into the municipal waste stream or onsite sewage disposal system. The owner/operator must contact our office at with any questions regarding proper management and reporting of hazardous wastes, such as waste oil/filters, associated with this operation.	Developer

	environment?		
HYDROLOGY AND WATER QUALITY			
MM Hydrology 1 & 2	The project could potentially violate water quality standards or waste discharge requirements. That the project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	1) All new development that disturbs more than one acre is required to comply with the General Permit Order No. 2012-006-DWQ during construction. Proponents of new development would have to develop and implement a stormwater pollution prevention plan (SWPPP) that specifies best management practices (BMPs) to prevent construction pollutants from contacting stormwater, with the intent of keeping all products of erosion from moving off-site and into receiving waters; eliminate or reduce non-stormwater discharges to storm sewer systems and other waters of the United States; and inspect all BMPs; 2) New development would be required to implement appropriate minimum control measures (MCMs) and design standards in compliance with Phase II General Permit, as outlined in the Stormwater Management Plan, as well as the City's grading plan and site development requirements.	City to require; Developer to provide
MM Hydrology 3	The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	New development must submit grading plans. Site development must comply with the requirements of the City Building Division and incorporate best management practices/design standards.	City to require; Developer to provide
MM Hydrology 4	Otherwise substantially degrade water quality?	New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in runoff to the maximum extent practical.	

NOISE			
MM Noise 1:	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	Comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extend feasible.	Residents and developer; Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	Construction is limited to the hours of 7 a.m. to 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)	The project will be subject to fire impact fees.	Developer to pay
MM Public Facilities 2	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental	The project will be subject to police impact fees.	Developer to pay

	facilities. (Police)		
MM Public Facilities 3	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Schools)	That the development of the project will be subject to School Impact Fees.	Developer to pay
RECREATION			
MM Recreation 1	The project could potentially increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	That the development is required to pay Park Impact fees.	City to require; developer to provide or pay
UTILITIES AND SERVICE SYSTEMS			
MM Utilities 1	Would the project have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	That the development is required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere
MM Utilities 2:	Would the project comply with federal, state, and local statures related to	That the development is required to comply with all statues and regulations related to solid waste.	City to require; developer to provide

	solid waste?		

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	AGENDA SECTION: C

SUBJECT:
Utilities and Engineering: Approve a Notice of Completion for the Courthouse Brick Area Site Improvements and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:
That the City Council, by motion, approve a Notice of Completion for the Courthouse Brick Area Site Improvements, 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 December 19th, 2017, the Council awarded the Courthouse Brick Area Site Improvements Project to Serna Construction, Inc., of Fresno, CA. This project improved the brick patio to the north of the Courthouse building, replacing the old uneven and degraded brick with stamped concrete safe to walk on and fully ADA compliant.

There was one contract change order on this project which replaced approximately 112 SF of cracked or uneven concrete sidewalk panels around the courtyard brick. This was done so the new brick concrete would not have to match up with uneven concrete at the edges.

FISCAL IMPACT:
The FY 16/17 Facilities Capital Budget provides $572,000.00 for the Bastille Building Renovation Project.

The total cost to complete the project construction was $76,997.50. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:
FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Courthouse Brick Area Site Improvements
CONTRACTOR: Serna Construction, Inc.
5019 E Nevada
Fresno, CA, 93727

CONTRACT DATES:	Bid Date	December 12, 2017
	Council Award	December 19, 2017
	Contractor Started Work	February 6, 2018
	Contract Time of Completion	March 30, 2018
	Contractor Completed Work	March 30, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Replace cracked or uneven concrete sidewalk panels around the courtyard brick, ~112 SF.

For a total Increase of $1,127.50

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 16/17 Facilities Capital Budget	$ 572,000.00
Total Budget Funding	$ 572,000.00

CONSTRUCTION COSTS

Original Contract – Total Bid Award	$ 75,870.00
Contract Change Order No. 1	$ 1,127.50
Total Construction Cost	$ 76,997.50
Fund Balance	$ 495,002.50

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: North Side of the Courthouse Building
   APN: 010265001000

2. The Improvement is particularly described as: Courthouse Brick Area Site Improvements

3. The date of completion of the work of Improvement: March 30th, 2018

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:
   Serna Construction, Inc.

7. The surety for the work of Improvement: Not Required

8. All work for this project has been completed.

9. Accepted by minute action of the City Council of the City of Hanford on:
   April 17th, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of April, 2018.

BY: ______________________________________

David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

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 ___________, 2018.

BY: ____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	AGENDA SECTION: D

SUBJECT:
Utilities and Engineering: Approve the Encroachment Permit for the Main Street Hanford's Thursday Night Marketplace, approve the extension of the market place through October 2018, and approve the traffic control plan provided with the permit.

RECOMMENDATION:
That the City Council, by motion,

1. Approve the Encroachment Permit for the Main Street Hanford's Thursday Night Marketplace,
2. Approve the extension of the Market Place through October 2018,
3. Approve the traffic control plan provided with the permit.

BACKGROUND:
During the discussions with Main Street Hanford regarding this year's Thursday Night Market Place ("TNMP"), the issue of pedestrian safety was discussed. After consultation with the City Attorney's office regarding results of the National Transportation Safety Board's review of the 2003 Santa Monica Farmer's Market accident wherein a driver entered the marketplace and unintentionally accelerated causing multiple deaths and injuries.

As a result of discussions with staff and Main Street Hanford, a traffic control plan was developed that provides three layers of protection between the streets adjacent to the TNMP and the pedestrians attending the TNMP. Staff proposed Type III barricades as motorists come towards the closure, vehicular barriers behind the Type III barricades and then a 20' buffer and Type I barricades prior to entering the pedestrian area.

Since this is a recurring program, the City Attorney recommended that to ensure the City provide for protection through Design Immunity, the Council approve the traffic control plan. City staff has reviewed the plan, all departments have provided comments, including the City Attorney's office.

A copy of the entire permit including the traffic control plan is provided for Council review.

FISCAL IMPACT:
No Fiscal Impact to the City's budget.

ATTACHMENTS:
Encroahment Permit with TCP

DEPARTMENT OF PUBLIC WORKS

ENCROACHMENT PERMIT
(Chap. 12.04 H.M.C.)

No. EP18-0325

PROPERTY OWNER Main Street Hanford DATE 3/23/18

ADDRESS/APN 219 W. Lacey Blvd. PHONE 582-9457

LOCATION AND NATURE OF WORK

Thursday Night Market Place
May 3rd through October 25th, 2018
4pm - 10pm

CONTRACTOR Main Street Hanford LICENSE NO.

ADDRESS 219 W Lacey Blvd. PHONE 582-9457

EVENING/WEEKEND CONTACT Michelle Brown PHONE 559-967-1281

ESTIMATED STARTING DATE 5/3/18 COMPLETION DATE 10/25/18

In signing this permit, contractor agrees to terms and conditions stated hereon and/or attached hereto.

Signature of Contractor [signature] Date 3/23/18

Required attachments:
- ☑ Plans
- ☑ Liability Insurance
- ☐ Contractor's License
- ☐ Automobile Insurance
- ☐ City Business License
- ☐ Worker's Compensation

This permit must be kept on the work site and shown to any authorized agent of the Director of Public Works on request. Required inspection shall be requested by calling 585-2570 at least twenty-four (24) hours in advance.

All work shall conform to the City of Hanford Standard Plans and Specifications and the following special provisions:

FEE $ 250.00 PAID RECEIPT NO. GRANTED BY Shawn Dailey 3/28/18

Permit Type: ☐ Concrete ☐ Paving ☐ Sewer ☐ Water ☒ Other ANNUAL

White: Applicant Yellow: File Pink: Inspector

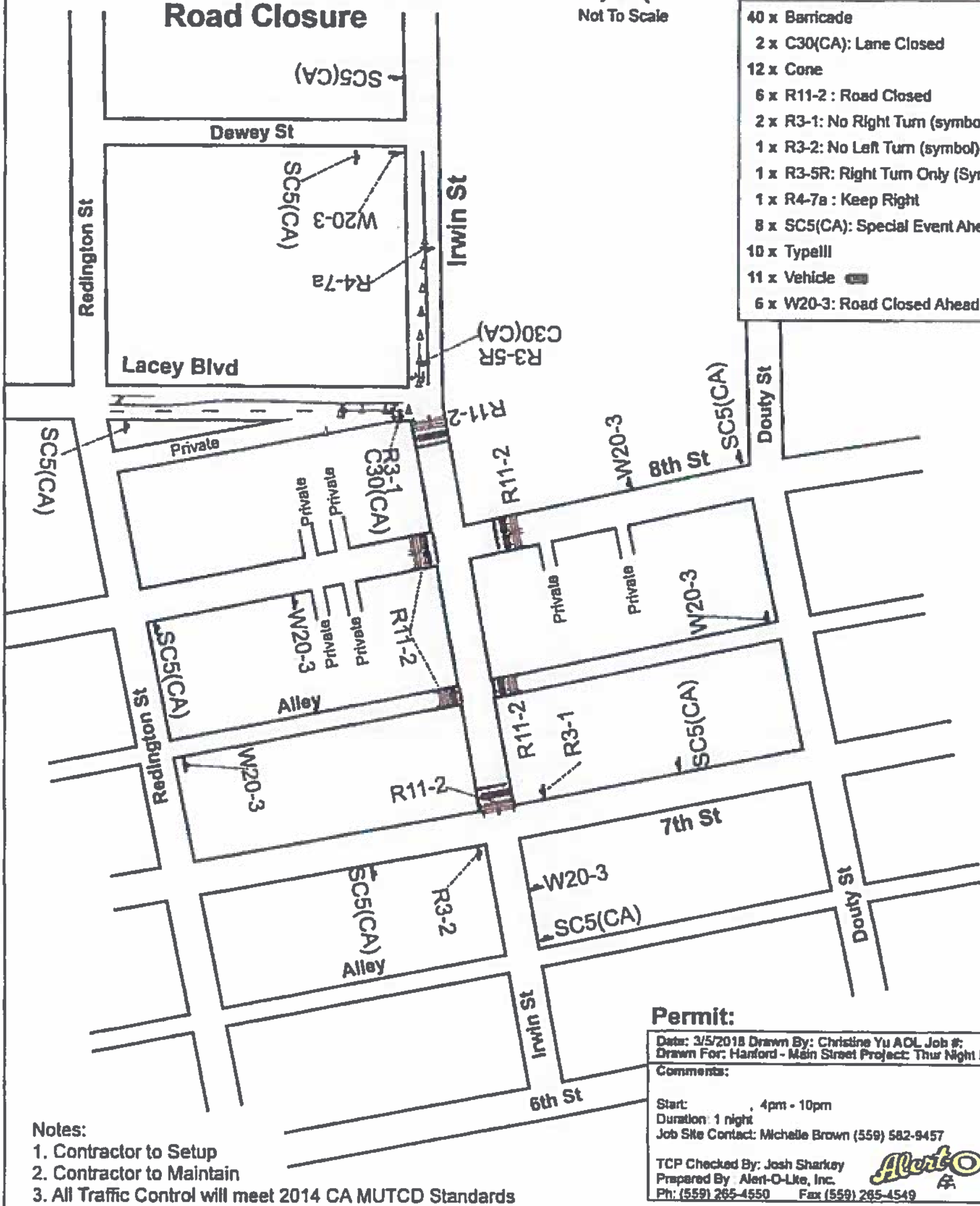
Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

www.invarion.com

City of Hanford
Thursday Night Market Event
Irwin St - Lacey to 7th St
Road Closure

N

Not To Scale



Manifest	
40 x	Barricade
2 x	C30(CA): Lane Closed
12 x	Cone
6 x	R11-2 : Road Closed
2 x	R3-1: No Right Turn (symbol)
1 x	R3-2: No Left Turn (symbol)
1 x	R3-5R: Right Turn Only (Symbol)
1 x	R4-7a : Keep Right
8 x	SC5(CA): Special Event Ahead
10 x	TypeIII
11 x	Vehicle
6 x	W20-3: Road Closed Ahead

Notes:
1. Contractor to Setup
2. Contractor to Maintain
3. All Traffic Control will meet 2014 CA MUTCD Standards

Permit:

Date: 3/5/2018 Drawn By: Christine Yu AOL Job #: 012078
Drawn For: Hanford - Main Street Project: Thur Night Market Event
Comments:

Start: , 4pm - 10pm
Duration: 1 night
Job Site Contact: Michelle Brown (559) 582-9457

TCP Checked By: Josh Sharkey
Prepared By : Alert-O-Lite, Inc.
Ph: (559) 265-4550 Fax (559) 265-4549

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

CITY OF HANFORD
RECEIPT DETAIL REPORT

RECEIPT	DATE	BATCH	EMPLOYEE	CUSTOMER NAME	CREDIT AMOUNT	REFERENCE NO / OTHER AMOUNT	CHECK AMOUNT / APPLIED CREDIT	CASH AMOUNT / TOTAL
08000008373	03/28/18		VER	MAIN STREET HANFORD	.00	14240 / .00	250.00 / .00	.00 / 250.00

LN	REV CODE	CUSTOMER ID	DESCRIPT/INVOICE	-LN	FUND	CASH_ACT	DIVISION	CRED_ACT	PROJECT	PROJ_ACT	AMOUNT
1	4202	EP18-0325	ENCROACHMENT PERMITS		001	1001	2010	4202			250.00

REPORT TOTALS :

CHECK AMOUNT	CASH AMOUNT	CREDIT AMOUNT	OTHER AMOUNT	APPLIED CREDIT	TOTAL
250.00	.00	.00	.00	.00	250.00

NAME	BUSINESS	SIGNITURE	ADDRESS	PHONE
1. Pamela Jennings	Feather Your Nest	Pamela Jennings	300 N. Irwin St.	559-410-2598
2. Jason Weihert	DJ's Collectible Shoppe	[illegible]	214 N. Irwin St.	559-589-9114
3. [illegible]	[illegible]	[illegible]	210 N [illegible] St	582-0730
4. Tim Perkins	Peddlers Paradise	Tim Perkins	209 Irwin	794-0093
5. Darren Johnson	Fulton Cycle Works	[illegible]	219 N. Irwin St.	559-917-3678
6. Kailin Hwang	Residential Bancorp	[illegible]	308 N. Irwin St.	559-410-5312
7. Kristie Cuench	Kris Janel Boutique	[illegible]	217 N. Irwin St.	559-904-5830
8. [illegible]	Jasmin's Flower	[illegible]	130 W. 7th St	5595899146
9. Veronica Fuente	[illegible]	Yost & Webb F.C.	213 N. Irwin St	582-5400
10. Tim Koelewyn	The Workingman's Store	[illegible]	216 N. Irwin St.	584-3914
11. Kalish Morrow	Soaking Tub	[illegible]	227 N. Irwin St	410-8416
12. Kalish L Morrow	Sparkle Pretty	[illegible]	225 N. Irwin St.	410-8416
13. [illegible]	[illegible] Kiosks	[illegible]	311 Irwin St	999-9053
14. Diane Sharp Johnson	resident	Diane Sharp Johnson	223 N Irwin St. G	559-905-0040
15. Fritz Johnson	resident	[illegible]	223 N Irwin St.	559-906-8426
16. Janet Sharp	Vendome Bldg.	J Sharp	1518 N. Irwin St.	582-3184
17. Grace Johnson	Resident	[illegible]	223 N Irwin H	559-906-8410
18. [illegible]	Resident	Mike Dixon	223 N Irwin F	909-723-7053
19. David Brooks	Resident	David Brooks	223 N. Irwin C	559-772-2304
20.				
21.				
22.				
23.				
24.				
25.				

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

NAME	BUSINESS	SIGNITURE	ADDRESS	PHONE
1. Pamela Jennings	Feather Your Nest	Pamela Jennings	300 N. Irwin St.	559-410-2598
2. Jason Weihert	DJ's Collectible Shoppe	[illegible]	214 N. Irwin St.	559-589-9114
3. [illegible]	Castaways	[illegible]	210 N. [illegible] St	582-0730
4. Tim Perkins	Peddlers Paradise	Tim Perkins	209 Irwin	794-0093
5. Darren Johnson	Fulton Cycle Works	[illegible]	219 N. Irwin St.	559-917-3678
6. Kailin Hwang	Residential Bancorp	[illegible]	308 N. Irwin St.	559-410-5312
7. Kristie Cuench	Kris Janel Boutique	[illegible]	217 N. Irwin St.	559.904.5830
8. Elena Gonzalez	Jasmin's Flower	Elena	130 W. 7th St	5595899146
9. Veronica Fuerte	[illegible]	Yost & Webb F.C.	213 N. Irwin St	582-5400
10. Tim Koelewyn	The Workingman's Store	[illegible]	216 N. Irwin St.	584-3914
11. Kalish Morrow	Soaking Tub	[illegible]	227 N. Irwin St	410-8416
12. Kalish Morrow	Sparkle Snitz Kiosks	[illegible]	225 N. Irwin St.	410-8416
13. Carrie Kallen	Raven's Deli	Carrie [illegible]	311 Irwin St	999-9053
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BLOCK PARTIES IN HANFORD

WHAT IS A BLOCK PARTY?

A block party is an opportunity for neighbors to get together and have a good time. Usually a block party is a potluck or picnic event with games and activities appealing to the various age groups on the block.

WHY HAVE A BLOCK PARTY?

Hanford is a friendly town with the sense of belonging. However, Hanford has literally grown by leaps and bounds over the past several years and many people don't know their neighbors. As the city grows, it is important to maintain the sense of community for which Hanford has been known.

WHERE?

Many successful block parties are held in front yards or in yards of adjoining homes. In some instances, it may be desirable to close a street. If that is the case, a permit must be obtained from the City of Hanford. Request for a permit must be submitted to the Police Department at least ten working days prior to a block party.

No street may be closed without a permit. Please contact the City Police Department at 585-2540.

HOW DO YOU ORGANIZE A BLOCK PARTY?

The toughest part of organizing, a block party is deciding to do it! We are sometimes hesitant to knock on doors of neighbors we don't know. Go ahead and try it ... you will be received by neighbors. Once you start contacting neighbors, everything will fall into place. A good way to start might be to get together with several neighbors that you do know and begin planning, including such things as time, place, what neighbors should bring etc .....

Usually the best time is a weekend, especially in the good weather season. Some neighborhoods have daytime parties ... some prefer to have them in the evening . . . some last all day long! It's really up to you and your neighbors.

Some neighborhoods charge each family a modest sum, such as a dollar, or two, to pay for beverages or special favors. Here are some suggestions we've received from neighborhoods:

- Have them dress up in different styles such as, wild west, international, the 50's, costumes, gangsters, space-age, etc.
- Plan games for the kids (and the -grown-ups).
- Frisbees are a must
- Badminton, Croquet, and Volleyball are great mixers
- Organize a "scavenger hunt"
- Disco dance
- Potluck is really the way to go with the food.
- Do a "bring your on meat" party and let the neighbor's best barbecuer do the honors for everyone
- How about kites?
- Have a "Progressive" lunch or dinner – rotate from yard to yard for each course.
- Designate a photographer to capture your block party memories.
- Show off your pet in a neighborhood dog show.
- Recruit your local guitar player for a sing-a-long.

BEYOND THE BLOCK PARTY

Once you have had a block party and get to know your neighbors better, you may wish to participate together in other activities. One activity is the Neighborhood Crime Watch. This is a cooperative effort of the Hanford Police Department and citizens working, together to reduce residential crime. For information on this program, contact the Hanford Police Department at 585-2540.

CITY OF HANFORD

BLOCK PARTY

RULES AND REGULATIONS

A. The person holding the permit will be responsible for clean-up after the block party. It is suggested that several trash cans be placed in the block for collection of refuse.

B. The hours of the Block Party Street Closure will be limited as approved by the Chief of Police.

C. The right of ingress and egress for every parcel of land must be maintained.

D. A minimum of three (3) standard barricades with "Street Closed" signs must be placed across the streets at each intersection of the designated closure. The person holding the permit will be held responsible for meeting this requirement. The City of Hanford does not rent out barricades. Barricades may be rented from the companies listed below.

Miller's Rentaland Inc.
1696 Glendale Ave.
Hanford, CA 93230
(559) 584-3355

Action Equipment Rentals
10 S. Brown St.
Hanford, CA 93230
(559) 583-6100

E. There cannot be any obstacles placed adjacent to any fire hydrant.

F. An 18 foot unobstructed roadway must be maintained along the closed sections of streets. The City will not authorize the prohibition of parking, to meet this requirement. It is suggested that you request (in advance of the block party), the cooperation of your neighbors to move their vehicles off the street.

G. A responsible person should be available to remove the barricades if emergency access is necessary.

H. The person holding the permit will be held responsible for removal of barricades and all other obstructions, (placed in conjunction with the Block Party), within 30 minutes of the approved conclusion of the street closure.

I. The person holding the permit will be held responsible for delivering, a copy of the permit (copy supplied by the City) to the post office unless the block party is held on a Sunday.

J. Applications for Temporary Street Closure Permits shall be made in person or in writing as early as practical, but in no even less than ten (10) working days prior to the party.

K. This street closure approval can be rescinded at any time by the Hanford Police Department if any problems should occur.

BLOCK PARTY PETITION TO CLOSE OFF THE BLOCK OF

Irwin Street at W. Lacey to 7th Street

Citizen organizing, party: Main Street Hanford Date: ______

Address: 219 W. Lacey Blvd Phone: 559-582-9457

Citizen circulating petition: Michelle Brown

Address: 290 E. Magnolia Ave Phone: 559-967-1281

Party Date: May 3rd thru Oct 25 Party Time: 5:30-9pm

The following persons are residents on the indicated block and have no objection to the street being blocked off during the hours of the block party. It is further understood that although the street will be closed to through traffic, residents on the block will still have vehicular access to their homes.

	Name (Print)	Signature	Address	Phone
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				

I attest that the signatures above represent 60% or more of the residences on the street to be blocked off.

____

Signature of Citizen Organizing Block Party

This petition must be filed with the City of Hanford Police Department, 425 N. Irwin St. 585-2540, before a temporary street closure permit request can be considered.

PLEASE DELIVER PETITION IN PERSON, AS SIGNATURE IS REQUIRED FOR PERMIT.
Attach additional copies as necessary.

CITY OF HANFORD

TEMPORARY STREET CLOSURE PERMIT

The undersigned has read, understands and agrees to assume the responsibilities, and comply with the "TEMPORARY STREET CLOSURE PERMITS, RULES, AND REGULATIONS"; and applies for a temporary street closure for Thursday Night Market Place

2018, between the hours of 4pm and 10pm on Irwin street
Street Name

between W. Lacey and 7th Street on Irwin St.
Street Name Street Name

M Brown 3/23/18
Permitee's Signature Date

RESPONSIBLE PARTY

Name Michelle Brown

Address 219 W. Lacey Blvd

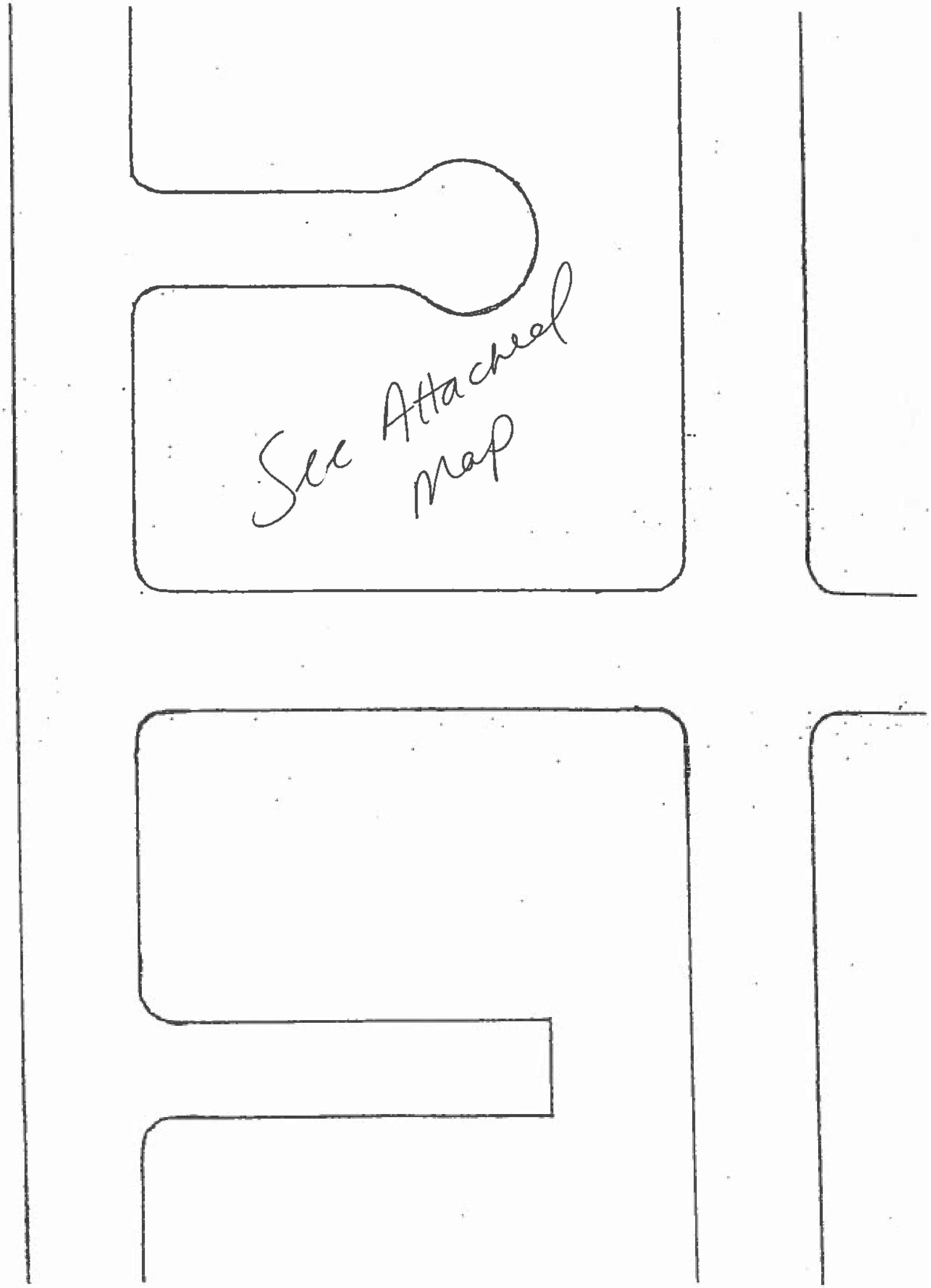
Phone No. 559-582-9457

TEMPORARY STREET CLOSURE PERMIT is hereby granted by the CHIEF OF POLICE.

Chief of Police/Representative Date 4/4/18

cc: PUBLIC WORKS DEPARTMENT
FIRE DEPARTMENT

INDICATE THE FOLLOWING
1. STREET NAMES
2. DIRECTION OF NORTH
3. BARRICADE LOCATIONS



Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

To Whom It May Concern:

We are very excited for the 2018 season of Thursday Night Market Place. Please see the enclosed signatures, traffic plan and certificate of liability insurance you requested. Please let me know if there is anything else you need. We are dedicated to making sure this is the safest, most fun and successful season ever! Thank you for all that you do to help us with this event. We know it's a lot of work and we appreciate your partnership.

Best regards,

MBrown

Michelle Brown, Executive Director

	A	B	C
1	Feather Your Nest	Pamela Jennings	300 N. Irwin Street
2	DJ's Collectible Shoppe	Jason Weihert	214 N. Irwin Street
3	Castaways Consignments	Tracey Brazil	210 N. Irwin Street
4	Peddler's Paradise	Renee Perkins	209 N. Irwin Street
5	Fulton Cycle Works	Darren Johnson	219 N. Irwin Street
6	Residential Bancorp	Kailin Hwang	308 N. Irwin Street
7	Kris Janel Boutique	Kristie Cuenca	217 N. Irwin Street
8	Jasmin's Flower Shop	Elvira Gonzalez	130 W. Seventh Street
9	Yost & Webb Funeral Care	Veronica Fuerte	213 N. Irwin Street
10	The Workingman's Store	Tim Koelewyn	216 N. Irwin Street
11	Soaking Tub	Kalish Morrow	227 N. Irwin Street
12	Snicklefritz	Kalish Morrow	225 N. Irwin Street
13	Raven's Hot Diggity Dog	Carrie Raven	311 N. Irwin Street
14	Resident Vendome	Diane Sharp Johnson	223 N. Irwin Street G
15	Resident Vendome	Fritz Johnson	223 N. Irwin Street
16	Resident Vendome	Janet Sharp	223 N. Irwin Street
17	Resident Vendome	Grace Johnson	223 N. Irwin Street H
18	Resident Vendome	Mike Dixon	223 N. Irwin Street F
19	Resident Vendome	David Brooks	223 N. Irwin Street C
20	Wealth Center Building	Lacey Laurence	Room #5
21	Wealth Center Building	Denver Johnsone	Room #26
22	MGM Fitness	Mark Grijalva	204 W. Eighth Street
23	A&G Accounting	Josy Grijalva	204 W. Eighth Street
24	All Health Services	Huerta, T	206 W. Eighth Street
25	Lizbeth Lerma, LMFT	Liz Lerma	310 N. Irwin Street #7
26	Brandi Rose	Brandi Rose	310 N. Irwin Street #29
27	Michael B. Johnston	Michael B. Johnston	310 N. Irwin Street #9 and #10
28	Daisy Finer	Daisy Finder	310 N. Irwin Street # 6
29	Mackenzie Rose	Mackenzie Rose	310 N. Irwin Street #3
30	Diana Kelly	Diana Kelly	310 N. Irwin Street #18
31	Sandra Warmerdam	Sandra Warmerdam	310 N. Irwin Street #19
32	Ross Hughes	Metro Traffic Data Corp	310 N. Irwin Street #20
33	Aaryn Mackey, LMFT	Aaryn Mackey	310 N. Irwin Street #25
34	Manuel Vierra	Manuel Vierra	310 N. Irwin Street #32
35	Jared Ramirez	Jared Ramirez	310 N. Irwin Street #32
36	Carvalho Construction	Kevin Nickell	310 N. Irwin Street #24
37	Rosemarie M. Santiago	Rosemarie M. Santiago	300 N. Irwin Street # 17
38	Misty Pines Consulting	Kate Kalivoda	300 N. Irwin Street # 12

#5

Feb. 18, 2018

TO: Lacey Lawrence

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

FOR THE LAST TWO SUMMERS, IRWIN STREET - IN FRONT OF THE WEALTH CENTER BUILDING - HAS BEEN THE LOCATION FOR THE BAND CONCERTS DURING THE MARKET PLACE (FARMERS MARKET).

THE BAND MUSIC HAS BEEN QUITE LOUD AT THE FRONT SIDE OF THE BUILDING AND SEVERELY LIMITS CONVERSATIONS WITH CLIENTS ON SUMMER THURSDAY EVENINGS. THE NEW PLAN IS SHOWN ON THE ATTACHED MAP. THE BAND WILL PLAY FROM A STAGE THAT IS ACTUALLY AT THE REAR (NORTH SIDE) OF THE OLD COURTHOUSE.

THE SHADE PROVIDED BY THE W C BUILDING WILL HENCEFORTH BE USED BY THE MARKETPLACE VENDORS WHO WERE FOR THE LAST TWO YEARS PUSHED TO THE SOUTH ON IRWIN ST.

PLEASE SIGN THIS NOTICE BELOW AND REURN IT THROUGH THE MAIL SLOT IN THE DOOR OF ROOM 26 - IF YOU ARE IN FAVOR OF THIS CHANGE FOR THE SUMMERTIME THURSDAY NIGHT MARKET PLACE. THANK YOU.

I am in favor of relocating the Thursday night band concerts to behind the old courthouse and replacement with vendor booths in front of the Wealth Center

[signature] Room number 5

Signature

Lacey Lawrence

Printed name

#17

Feb. 18, 2018

TO: Rosemarie Santiago

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Rosemarie M. Santiago ______ Room number 17

Signature

ROSEMARIE M. Santiago

Printed name

#12

Feb. 18, 2018

TO: Kate Kalivoda, Misty Pines Consulting

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Signature __________ Room number 12

KATE KALIVODA, MISTY PINES CONSULTING
Printed name

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

#7

Feb. 18, 2018

TO: Lisbeth Lerma

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

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Signature ______ Room number 7

Lizbeth Lerma
Printed name

Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

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Thank you!

Michelle Brown
Main Street Hanford
219 W. Lacey Blvd. Hanford
Ph. 559-582-9457
Cell 559-967-1281

BLOCK PARTY PETITION TO CLOSE OFF THE BLOCK OF

Irwin Street between W. Lacey & 7th Street.

Citizen organizing, party: Main Street Hanford Date: ____________

Address: 219 W. Lacey Blvd Phone: 559-582-9457

Citizen circulating petition: Michelle Brown

Address: 290 E. Magnolia Ave. Phone: 559-967-1281

Party Date: May 3rd thru Oct. 25 Party Time: 5:30-9pm

The following persons are residents on the indicated block and have no objection to the street being blocked off during the hours of the block party. It is further understood that although the street will be closed to through traffic, residents on the block will still have vehicular access to their homes.

	Name (Print)	Signature	Address	Phone
1.	Feather Your Nest	Pam Jennings	300 N. Irwin St	410-2598
2.	~~Gt~~ Residential Barr Corp		308 N. Irwin St.	
3.	Vacant Denver Johnstone	Denver Johnston	312 N. Irwin St	559-362-4344
4.	Sojourne Lucianna Johnston		314, 316, 318 N. Irwin St.	
5.	Kailin Hwang	[signature]	308 N. Irwin St.	410-5312
6.	MGM Fitness	Mark Ayala	204 W 8th St	301-2424
7.	A:G Accounting	Jose Ayala	204 W 8th St	250-3857
8.	All health services	Tiffani Huerta	206 W 8th St	583-9101
9.				
10.				
11.				

I attest that the signatures above represent 60% or more of the residences on the street to be blocked off.

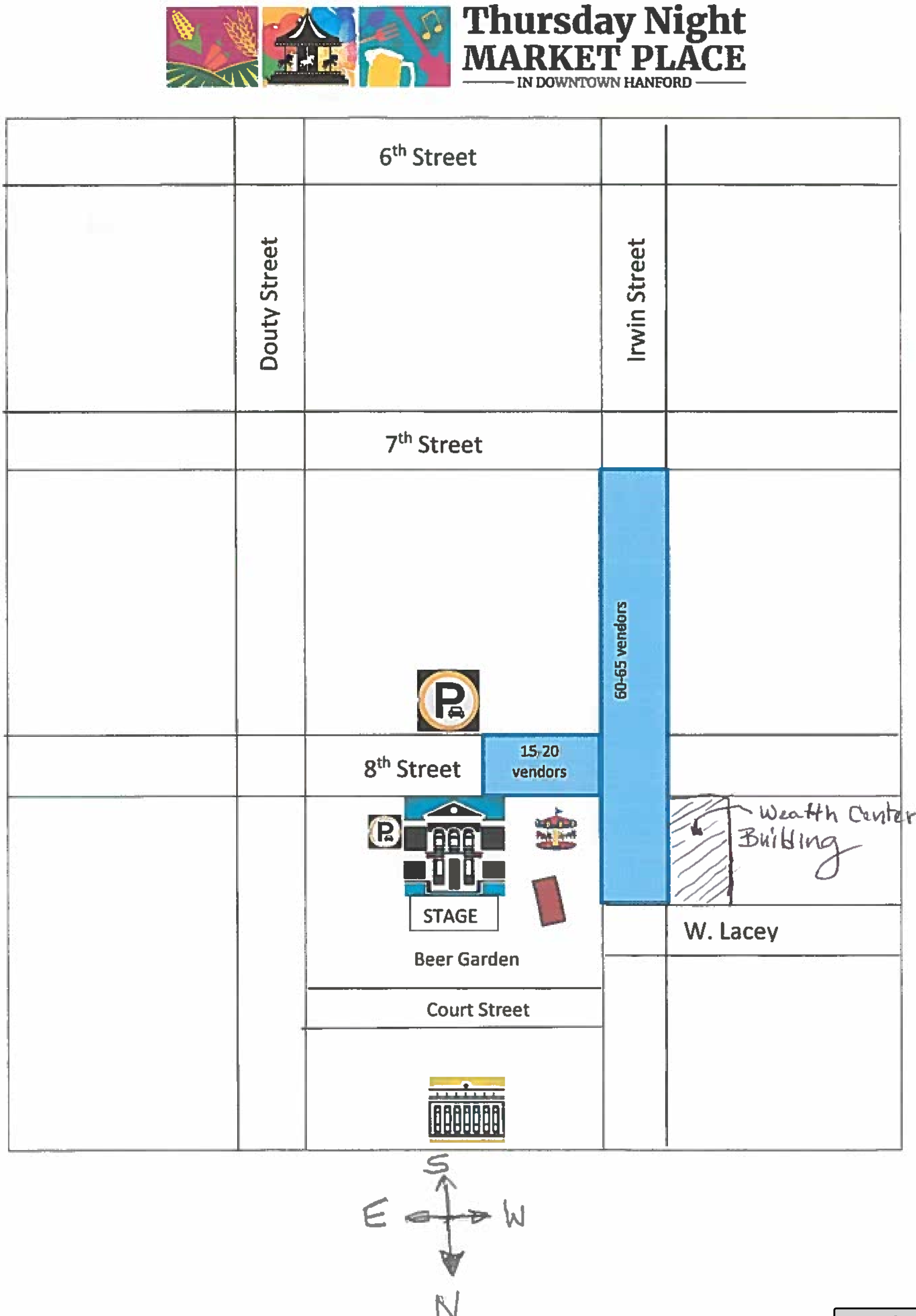
____

Signature of Citizen Organizing Block Party

This petition must be filed with the City of Hanford Police Department, 425 N. Irwin St. 585-2540, before a temporary street closure permit request can be considered.

PLEASE DELIVER PETITION IN PERSON, AS SIGNATURE IS REQUIRED FOR PERMIT.

Attach additional copies as necessary.



Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

#29

Feb. 18, 2018

TO: Brandi Rose

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

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I am in favor of relocating the Thursday night band concerts to behind the old courthouse and replacement with vendor booths in front of the Wealth Center

Signature: [signature] Room number: 29

Printed name: BRANDI ROSE

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

#9, 10, 11

Feb. 18, 2018

TO: Michael Johnston

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

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Michael B Johnston
Signature

Room number 9 + 10

MICHAEL B JOHNSTON
Printed name

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD

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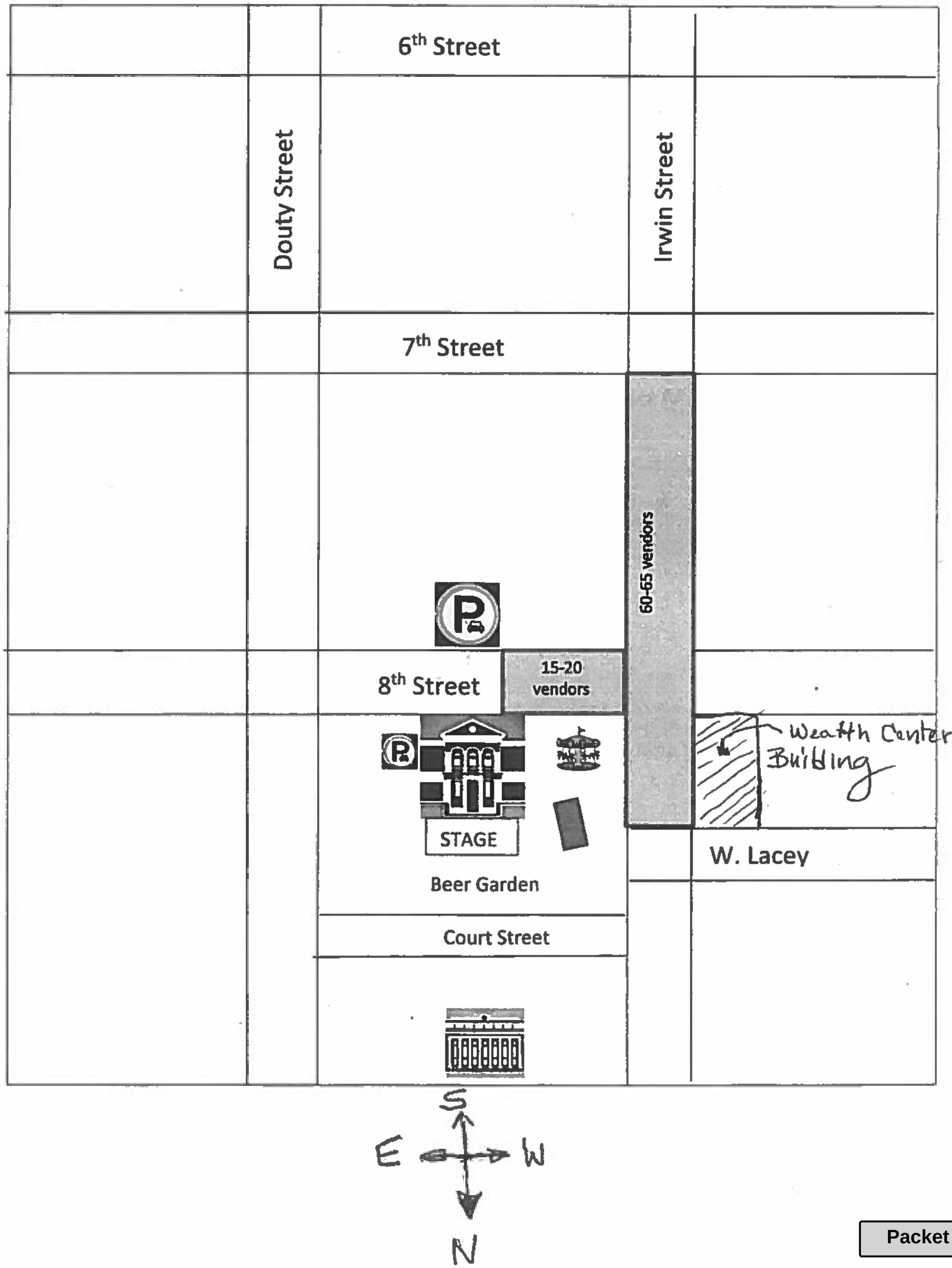
Thank you!

Michelle Brown
Main Street Hanford
219 W. Lacey Blvd. Hanford
Ph. 559-582-9457
Cell 559-967-1281

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD



Feb. 18, 2018

TO: Daisy Finder

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Signature ____________ Room number 6

Daisy Finder
Printed name

Thursday Night
MARKET PLACE
IN DOWNTOWN HANFORD

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Thank you!

Michelle Brown
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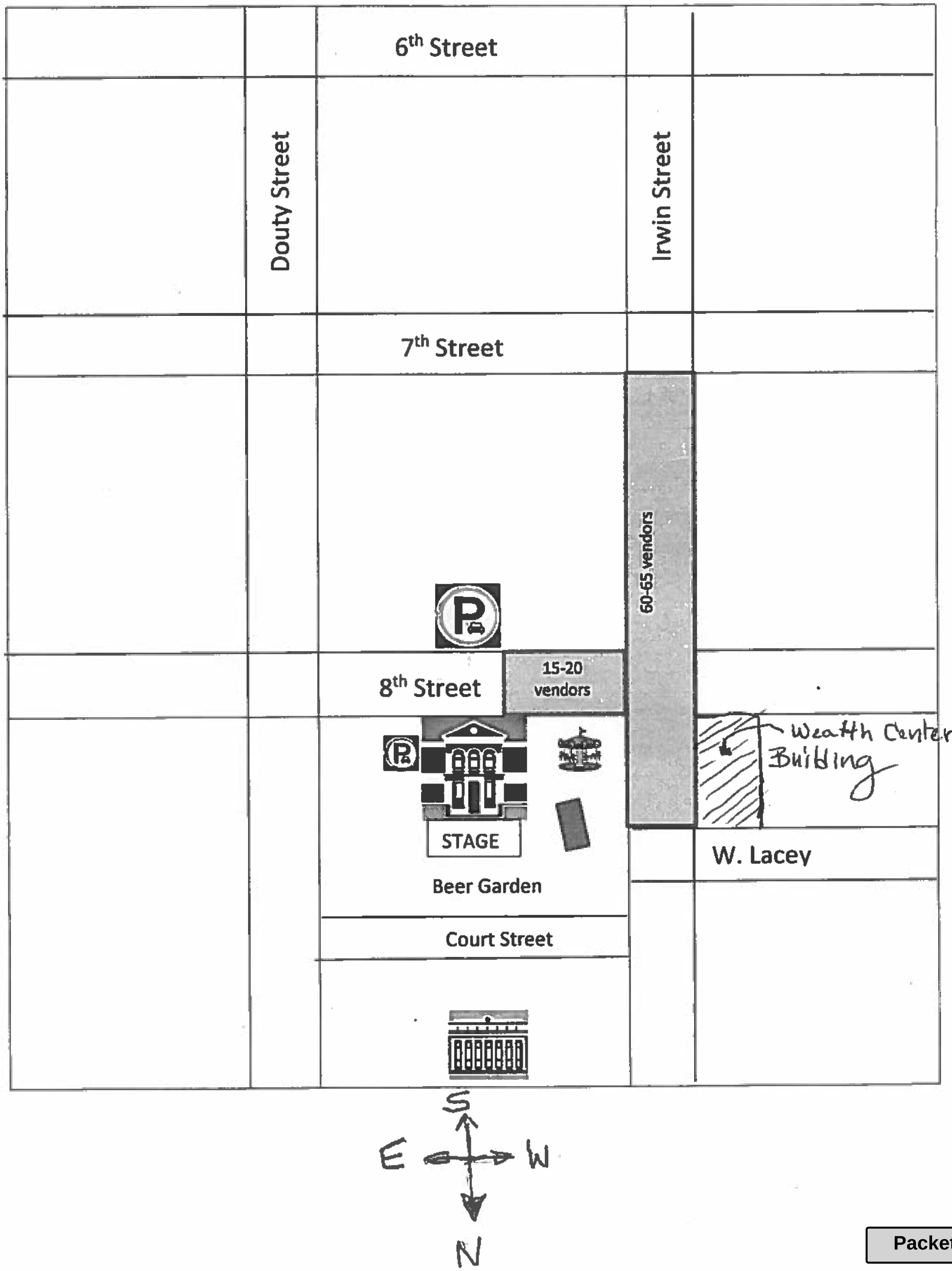
Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD



#3

Feb. 18, 2018

TO: Mackenzie Rose

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Mackenzie Rose
Signature

Room number 3

Mackenzie Rose
Printed name

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD

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Ph. 559-582-9457
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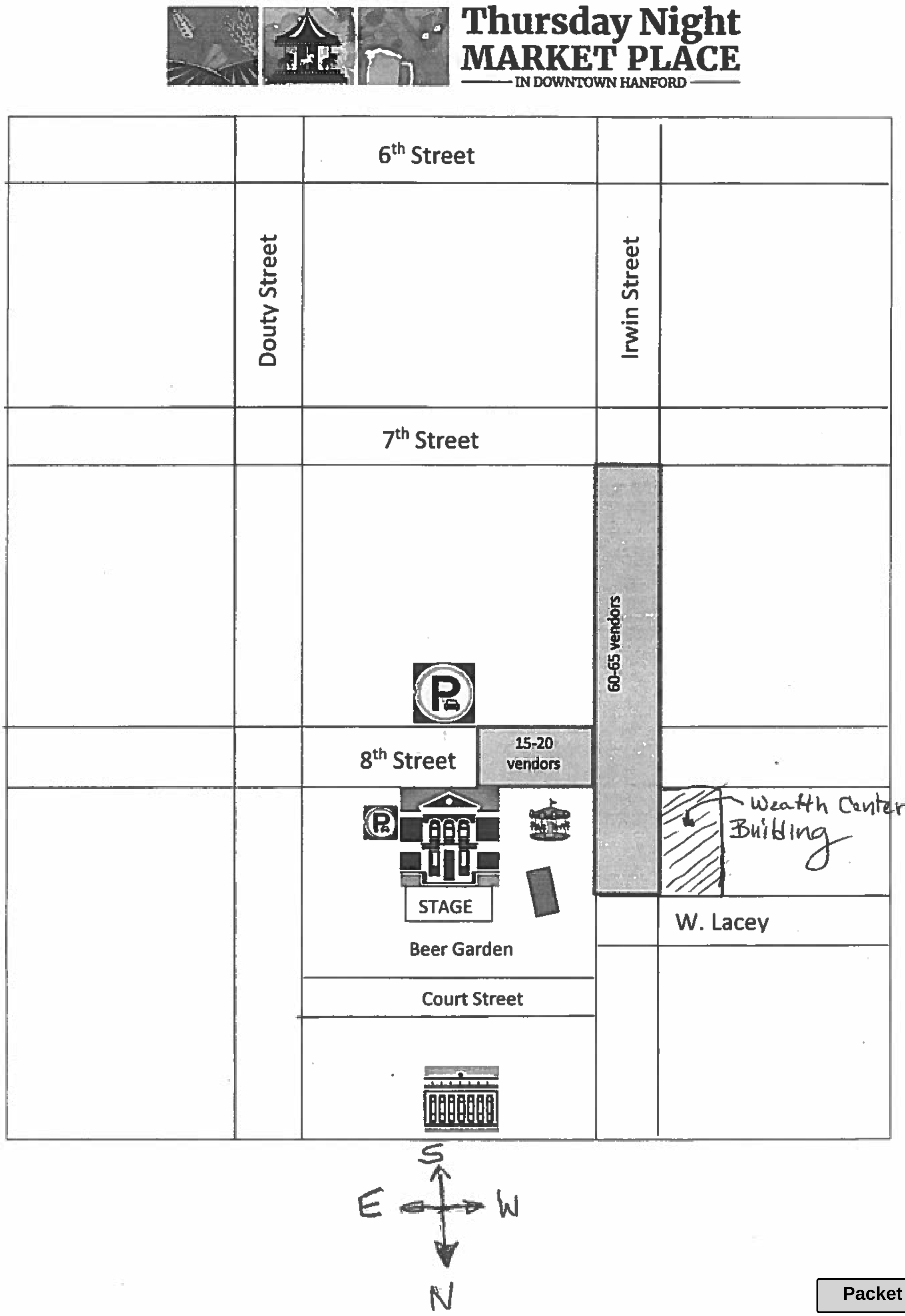

Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

#19

Feb. 18, 2018

TO: Sandra Warmerdam

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Sandra Warmerdam
Signature

Room number 19

Sandra Warmerdam
Printed name

Thursday Night
MARKET PLACE
IN DOWNTOWN HANFORD

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Michelle Brown
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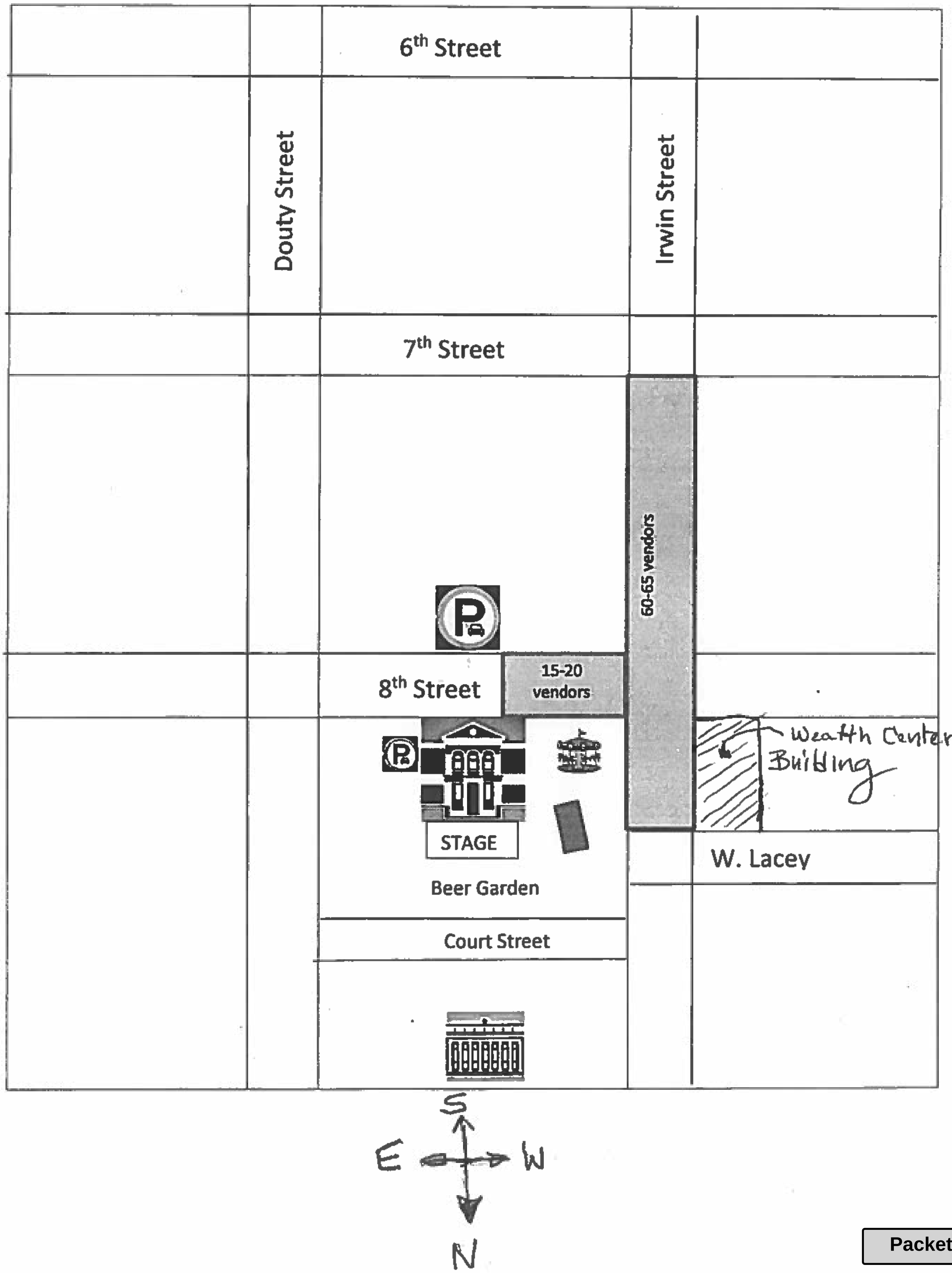
Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD



#18

Feb. 18, 2018

TO: Diana Kelly

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Diana Kelly (signature) Room number 18

Signature

Diana Kelly

Printed name

Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

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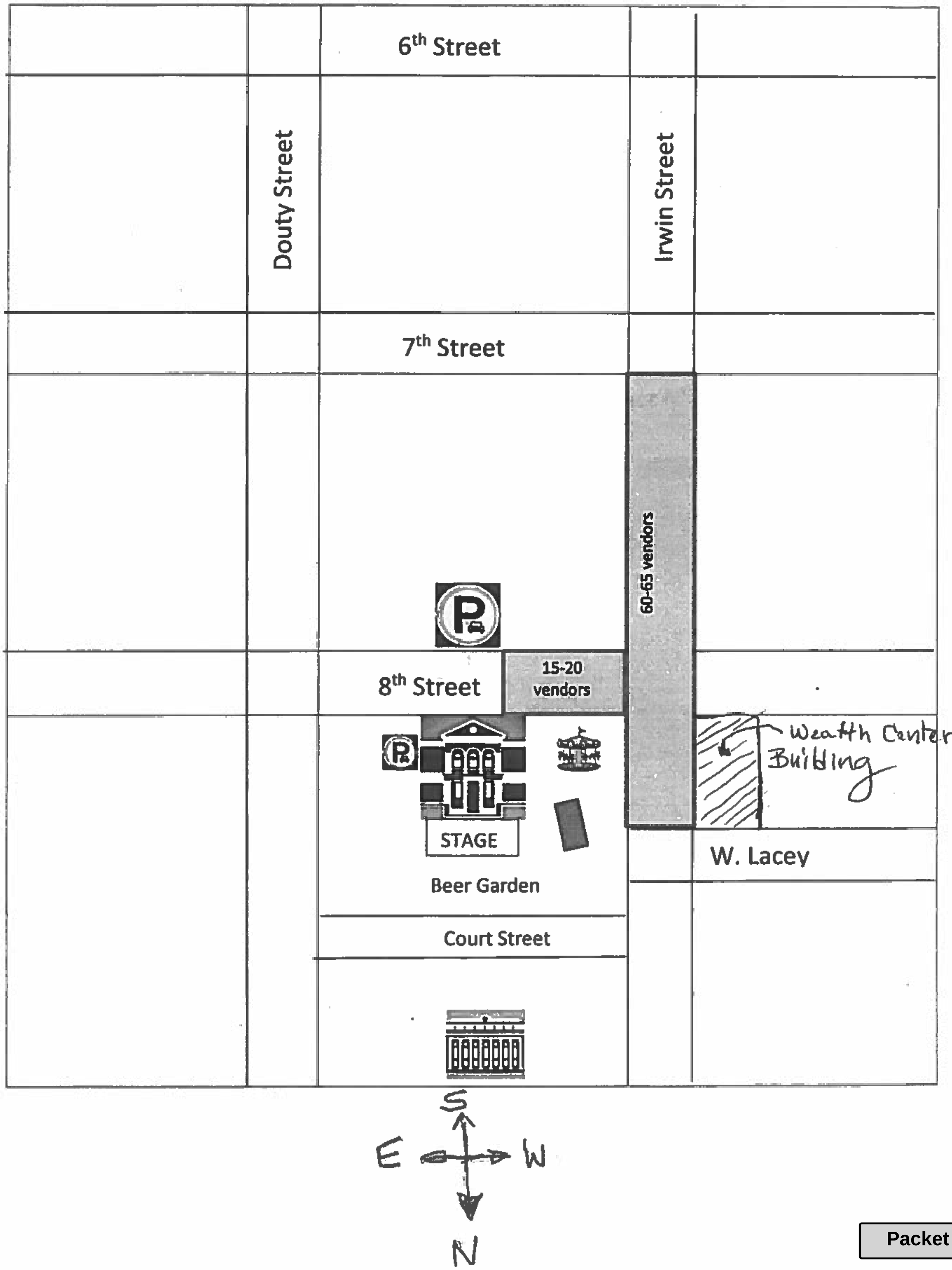
IN DOWNTOWN HANFORD



#20

Feb. 18, 2018

TO: Ross Hughes, Metro Traffic Data Corp.

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

FOR THE LAST TWO SUMMERS, IRWIN STREET - IN FRONT OF THE WEALTH CENTER BUILDING - HAS BEEN THE LOCATION FOR THE BAND CONCERTS DURING THE MARKET PLACE (FARMERS MARKET).

THE BAND MUSIC HAS BEEN QUITE LOUD AT THE FRONT SIDE OF THE BUILDING AND SEVERELY LIMITS CONVERSATIONS WITH CLIENTS ON SUMMER THURSDAY EVENINGS. THE NEW PLAN IS SHOWN ON THE ATTACHED MAP. THE BAND WILL PLAY FROM A STAGE THAT IS ACTUALLY AT THE REAR (NORTH SIDE) OF THE OLD COURTHOUSE.

THE SHADE PROVIDED BY THE W C BUILDING WILL HENCEFORTH BE USED BY THE MARKETPLACE VENDORS WHO WERE FOR THE LAST TWO YEARS PUSHED TO THE SOUTH ON IRWIN ST.

PLEASE SIGN THIS NOTICE BELOW AND REURN IT THROUGH THE MAIL SLOT IN THE DOOR OF ROOM 26 - IF YOU ARE IN FAVOR OF THIS CHANGE FOR THE SUMMERTIME THURSDAY NIGHT MARKET PLACE. THANK YOU.

I am in favor of relocating the Thursday night band concerts to behind the old courthouse and replacement with vendor booths in front of the Wealth Center

X [signature] Room number 20

Signature

ROSS HUGHES, CEO Metro Traffic Data Corp

Printed name

Feb. 18, 2018

TO: Aaryn Mackey, LMFT

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

ATTACHMENT: NOTICE FROM MAIN STREET REGARDING REPLACING THE BAND WITH FARMER MARKET BOOTHS DURING THURSDAY NIGHT MARKET PLACE

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I am in favor of relocating the Thursday night band concerts to behind the old courthouse and replacement with vendor booths in front of the Wealth Center

Signature ______________________ Room number 25

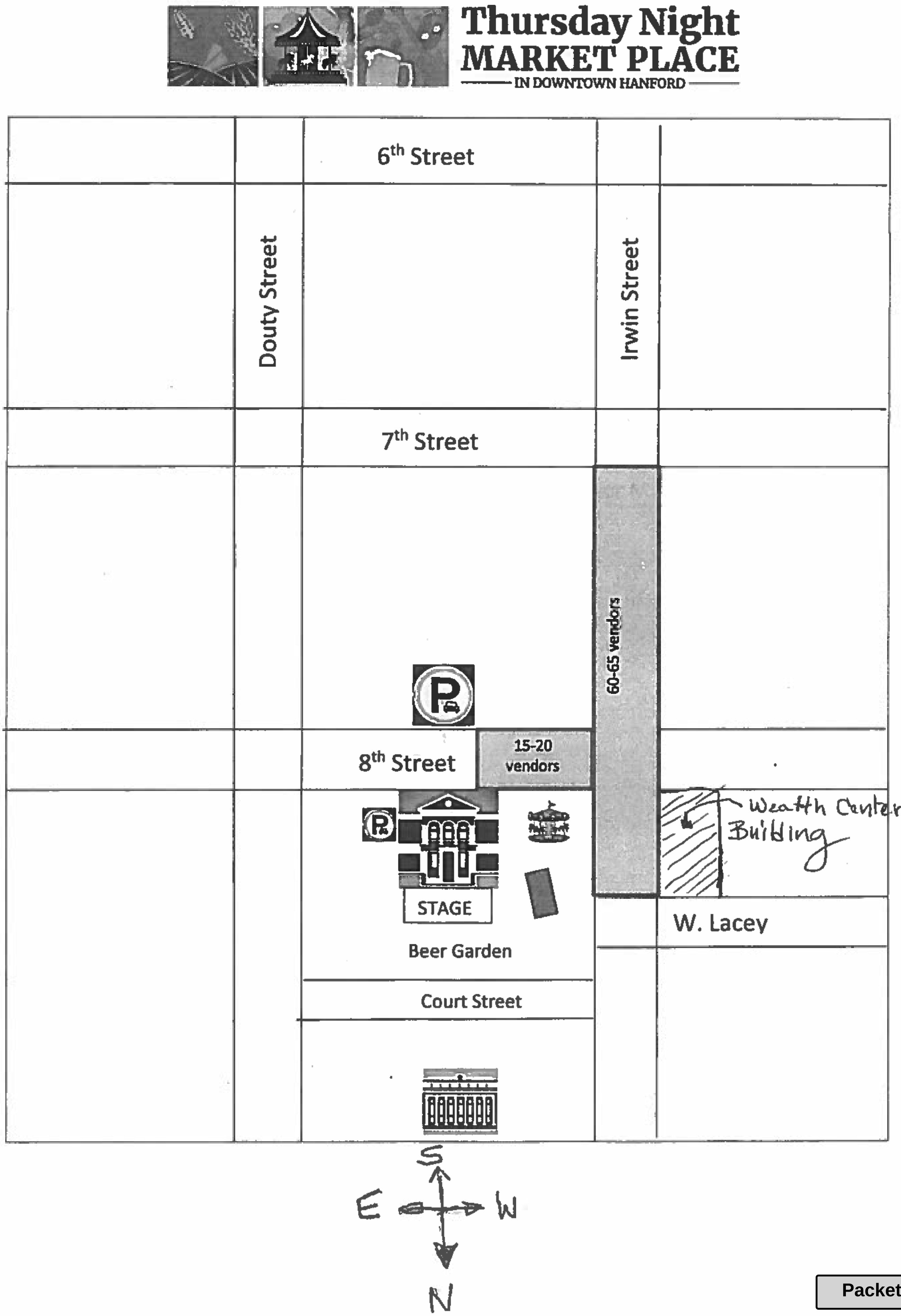
Printed name Aaryn Mackey

Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

Main Street Hanford is changing the layout of Thursday Night Market Place. The beer garden will no longer be in front of the Wealth Center Building, and will now be located in the park. As of now we are planning to have the Certified Farmer's Market in front of your building. The city is requiring that we get signatures of permission to close Irwin Street for the weekly event. We would be so appreciative if you would please sign the petition to allow us to close the street so we can continue downtown Hanford's Thursday Night Market Place. If you have any questions, comments and/or concerns, please contact Michelle Brown, Executive Director of Main Street Hanford.

Thank you!

Michelle Brown
Main Street Hanford
219 W. Lacey Blvd. Hanford
Ph. 559-582-9457
Cell 559-967-1281



Attachment: Encroahment Permit with TCP (UE: MainStreet Hanford Encroachment Permit)

Feb. 18, 2018

TO: Manuel Vierra

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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[signature] Room number 32

Signature

Manuel N Vierra

Printed name

Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

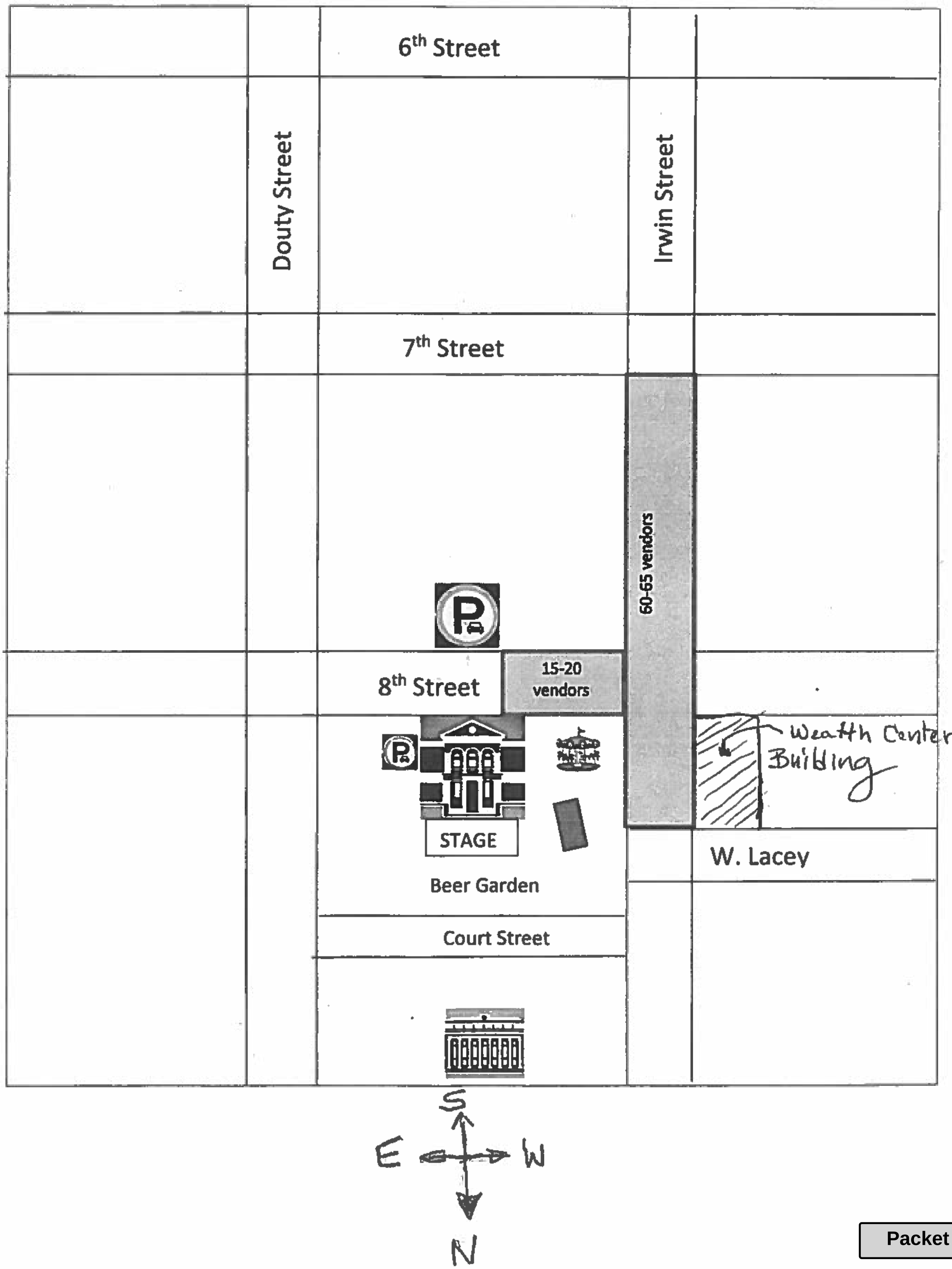
Main Street Hanford is changing the layout of Thursday Night Market Place. The beer garden will no longer be in front of the Wealth Center Building, and will now be located in the park. As of now we are planning to have the Certified Farmer's Market in front of your building. The city is requiring that we get signatures of permission to close Irwin Street for the weekly event. We would be so appreciative if you would please sign the petition to allow us to close the street so we can continue downtown Hanford's Thursday Night Market Place. If you have any questions, comments and/or concerns, please contact Michelle Brown, Executive Director of Main Street Hanford.

Thank you!

Michelle Brown
Main Street Hanford
219 W. Lacey Blvd. Hanford
Ph. 559-582-9457
Cell 559-967-1281

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD



Feb. 18, 2018

TO: Jared Ramirez

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Signature ____________ Room number 32

Jared R Ramirez
Printed name

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD

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Thank you!

Michelle Brown
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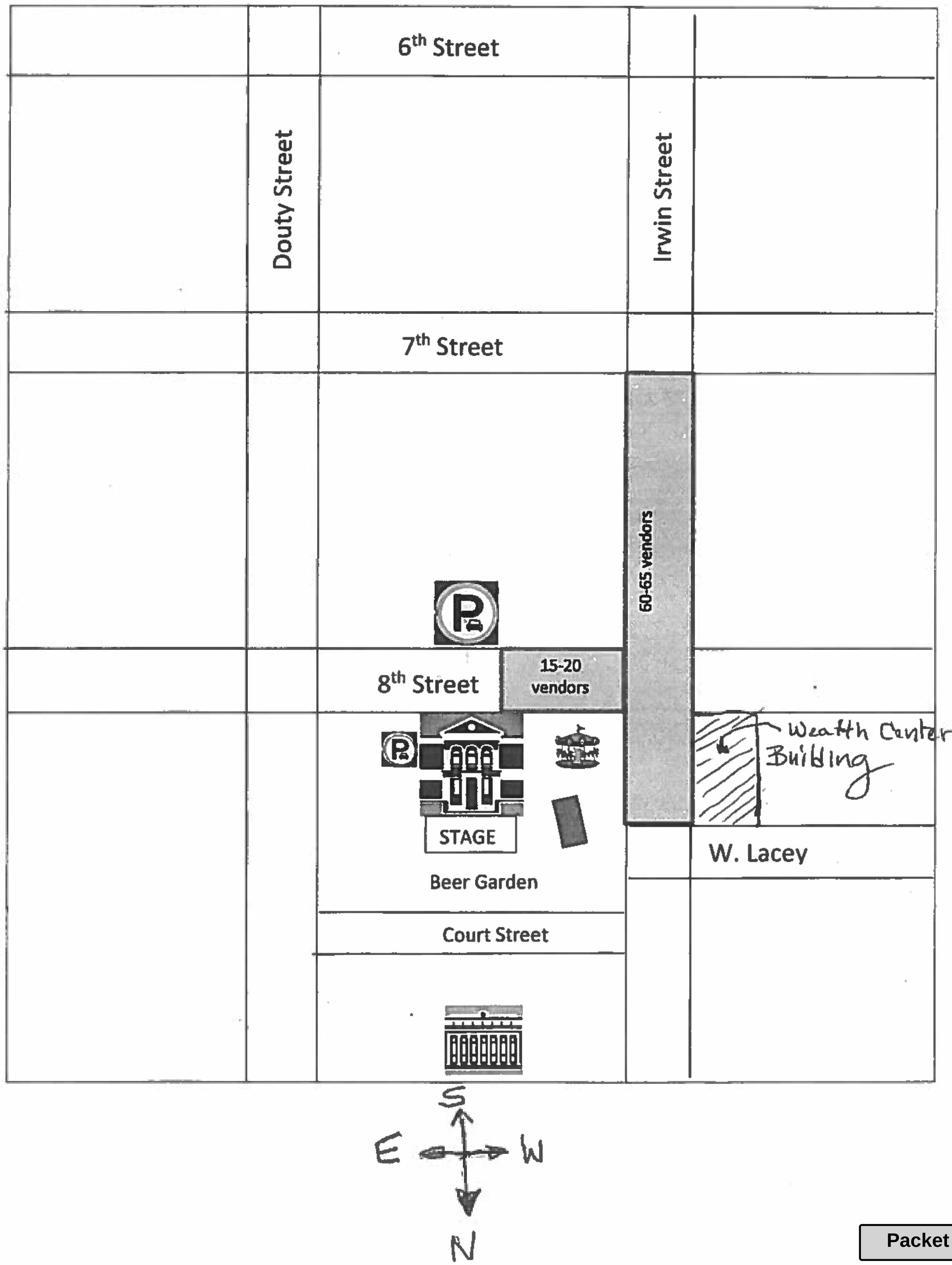
Ph. 559-582-9457
Cell 559-967-1281

Thursday Night MARKET PLACE

IN DOWNTOWN HANFORD



#23+24

Feb. 18, 2018

TO: Kevin Nickell, Carvalho Construction

FROM: DENVER JOHNSTONE (559-362-4344) ROOM 26

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Signature ______ Room number 24

Kevin Nickell
Printed name

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IN DOWNTOWN HANFORD

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Thank you!

Michelle Brown
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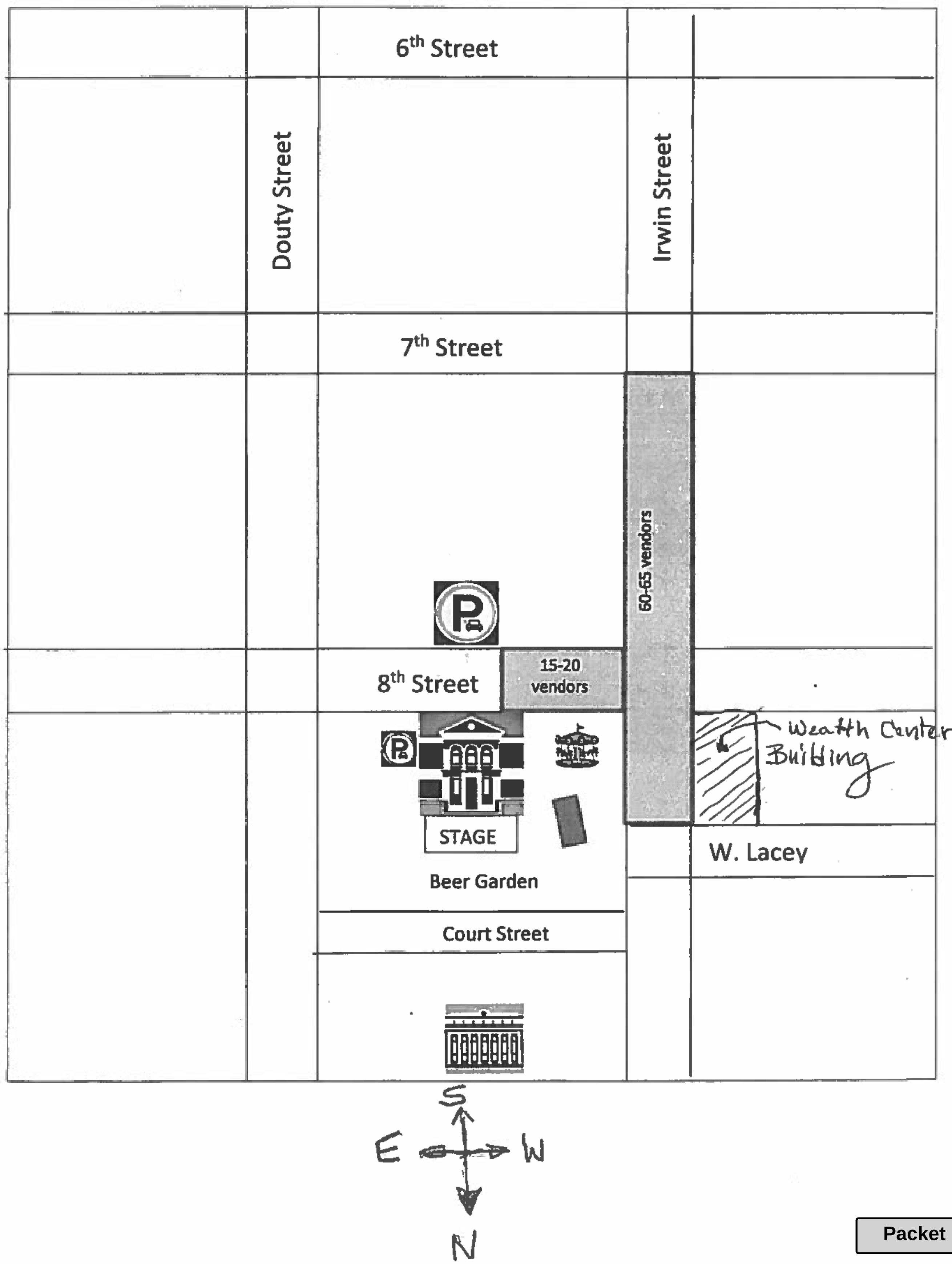
Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD



**AGENDA
STAFF REPORT**

MEETING DATE: 4/17/2018	**AGENDA SECTION:** E

SUBJECT:
Administration: Addendum to Tessenderlo Kerley, Inc., Purchase Agreement

RECOMMENDATION:

Staff recommends that the City Council consider Addendum No. 2 to the Tessenderlo Kerley, Inc. Purchase Agreement and, by motion, approve or reject the Addendum.

BACKGROUND:

On March 20, 2018, the City Council approved a Purchase Agreement for the sale of the City's 16.43 acre Industrial Park property to Tessenderlo Kerley, Inc. (TKI) for $985,800.00.

Chicago Title Company prepared a preliminary title report (PTR) for the property, a copy of which is attached. The PTR identifies items that will be excluded from coverage under the title insurance policy that TKI will receive at the close of escrow. Item #20 of the PTR relates to Helena's claims and lawsuit involving the property.

As a result of the title policy issue, TKI wants the City to indemnify and defend TKI with respect to Helena's claims and lawsuit. Addendum No. 2 (copy attached) to the signed Purchase Agreement was prepared by TKI's real estate agent and contains the indemnity and defense provision desired by TKI.

FISCAL IMPACT:

ATTACHMENTS:
2018.04.11 Addendum No 2 re indemnification re Helena
2018.03.26 Updated Prelim

CALIFORNIA ASSOCIATION OF REALTORS®

ADDENDUM

(C.A.R. Form ADM, Revised 12/15)

No. *2*

The following terms and conditions are hereby incorporated in and made a part of the: ☐ Purchase Agreement, ☐ Residential Lease or Month-to-Month Rental Agreement, ☐ Transfer Disclosure Statement (Note: An amendment to the TDS may give the Buyer a right to rescind), ☒ Other *VLPA*,
dated *March 26, 2018*, on property known as *Apn #018242077000*
Hanford, 93230
in which *Tessenderlo Kerley, Inc.* is referred to as ("Buyer/Tenant")
and *City Of Hanford* is referred to as ("Seller/Landlord").

Seller shall indemnify and defend Buyer from all claims arising from Seller's December 28, 2016 Purchase and Sale Agreement with Helena Chemical Company ("Helena") to convey the subject property, including potential claims set forth in Helena's November 13, 2017 claim notice to the Seller and Seller's disclosures set forth in question 33 of Seller's March 28, 2018 Seller Vacant Land Questionnaire provided to Buyer. Seller's obligation to indemnify and defend Buyer shall survive closing.

Both parties agree that broker will be held harmless from any and all current and/or future legal claims pertaining to the above.

The foregoing terms and conditions are hereby agreed to, and the undersigned acknowledge receipt of a copy of this document.

Date ______	Date ______
Buyer/Tenant ______ *Tessenderlo Kerley, Inc.*	Seller/Landlord ______ *City Of Hanford*
Buyer/Tenant ______	Seller/Landlord ______

Published and Distributed by:
REAL ESTATE BUSINESS SERVICES, INC.
a subsidiary of the California Association of REALTORS®
525 South Virgil Avenue, Los Angeles, California 90020

Reviewed by _____ Date __________

EQUAL HOUSING OPPORTUNITY

Attachment: 2018.04.11 Addendum No 2 re indemnification re Helena (Tessenderlo Kerley, Inc., Purchase Agreement)

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Chicago Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(ies) of title insurance to be issued hereunder will be policy(ies) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Insurance Company

By:

President

Countersigned By:

Authorized Officer or Agent

CHICAGO TITLE INSURANCE COMPANY CORPORATE SEAL

Attest:

Secretary

Visit Us on our Website: www.ctic.com

ISSUING OFFICE: 2540 W. Shaw Lane, Suite 112, Fresno, CA 93711

FOR SETTLEMENT INQUIRIES, CONTACT:
Chicago Title Company
1460 West 7th Street, Suite 102 • Hanford, CA 93230
(559)584-3381 • FAX (559)584-2978

Another Prompt Delivery From Chicago Title Company Title Department
Where Local Experience And Expertise Make A Difference

PRELIMINARY REPORT

Amendment A

Title Officer: Laura Marquez	Escrow Officer: Karin Blackburn
Email: lmarquez@fnf.com	Email: karin.blackburn@ctt.com
Title No.: FWVI-4101800221-LM	Escrow No.: FWVI-4101800221 KB

TO: AG Realty
9247 21 1/2 Ave.
Lemoore, CA 93245
Attn: Amy Groefsema

PROPERTY ADDRESS(ES): APN: 018-242-077, Hanford, CA

EFFECTIVE DATE: March 26, 2018 at 07:30 AM

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy 1990 (04-08-14)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   City of Hanford, a municipal corporation, subject to Item 25

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

EXHIBIT "A"

Legal Description

For APN/Parcel ID(s): 018-242-077-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A OF PARCEL MAP WAIVER 08-01, AS EVIDENCED BY DOCUMENT RECORDED DECEMBER 3, 2010 AS DOCUMENT NO. 1021597, KINGS COUNTY OFFICIAL RECORDS, DESCRIBED AS FOLLOWS:

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 13;

THENCE, NORTH 01° 26' 53" EAST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1803.35 FEET;

THENCE, NORTH 89° 53' 58" WEST, PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER, 50.01 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF PARCEL D OF PARCEL MAP NO. 11-10, KINGS COUNTY RECORDS;

THENCE, CONTINUING NORTH 89° 53' 58" WEST, ALONG SAID NORTH LINE OF PARCEL D, 1862.00 FEET, TO THE NORTHWEST CORNER OF SAID PARCEL D, SAID POINT ALSO BEING THE NORTHEAST CORNER OF PARCEL C OF SAID PARCEL MAP NO. 11-10, AND THE TRUE POINT OF BEGINNING;

THENCE, NORTH 89° 53' 58" WEST ALONG THE NORTH LINE OF SAID PARCEL C, 676.54 FEET, TO THE NORTHWEST CORNER OF SAID PARCEL C AND A POINT ON THE EAST RIGHT OF WAY LINE OF 11TH AVENUE;

THENCE, SOUTH 01° 28' 20" WEST, ALONG THE WEST LINE OF SAID PARCEL C AND EAST RIGHT OF WAY LINE 1027.34 FEET, TO THE BEGINNING A TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 30.00 FEET;

THENCE, SOUTHEASTERLY, ALONG SAID 30.00 FOOT RADIUS CURVE, THROUGH A CENTRAL ANGLE OF 91° 15' 25", AN ARC DISTANCE OF 47.78 FEET;

THENCE, SOUTH 89° 47' 05" EAST, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 13, A DISTANCE OF 645.84 FEET, TO THE INTERSECTION WITH THE SOUTHERLY PROLONGATION OF THE EAST LINE OF SAID PARCEL C;

THENCE, NORTH 01° 28' 20" EAST, ALONG SAID SOUTHERLY PROLONGATION AND SAID EAST LINE 1059.36 FEET, TO THE TRUE POINT OF BEGINNING.

TOGETHER WITH THAT PORTION OF ENERGY STREET AS ABANDONED BY RESOLUTION 17-05-5, RECORDED FEBRUARY 23, 2017, AS DOCUMENT NO. 1703491 OF OFFICIAL RECORDS AND BY AMENDED RESOLUTION 17-05-5 RECORDED MAY 16, 2017, AS DOCUMENT NO. 1708604, OF OFFICIAL RECORDS, THAT WOULD PASS BY OPERATION OF LAW.

AT THE DATE HEREOF, EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2018-2019.

   Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

2. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

3. Rights of the public to any portion of the Land lying within the area commonly known as

   11th Avenue

4. A Waiver in favor of the County of Kings, of any claims for damages to said land by reason of the location, construction, landscaping or maintenance of a highway contiguous thereto, as contained in the Deed from Kings County Industrial Park Foundation, recorded September 24, 1962, in Book 815 at Page 761 of Official Records, as Document No. 12967, Kings County Records and in Deed from the Armstrong Rubber Company, recorded September 24, 1962 in Book 815 at Page 758 of Official Records, as Instrument No. 12966, Official Records.

   Reference is hereby made to said document for full particulars.

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Lakeside Ditch Company, a California Corporation
Purpose:	The installation, maintenance, replacement, and repair of a water ditch
Recording Date:	September 18, 1964
Recording No.:	12403, Book 860, Page 439, of Official Records
Affects:	That portion of said land as described therein

   Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

   Reference is hereby made to said document for full particulars.

   Note: By Quitclaim Deed recorded January 28, 1985, in Book 1323 Page 155 of Official Records, as Document No. 1293, portions of said easement were quitclaimed.

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Public utilities
Recording Date:	August 23, 1965
Recording No.:	11201, Book 877, Page 514, of Official Records
Affects:	A strip of land of the uniform width of 40 feet as more fully described therein

EXCEPTIONS
(continued)

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

7. A notice that said Land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document

Recording Date: December 12, 1983
Recording No.: 17048, Book 1284, Page 379, of Official Records
Redevelopment Agency: The Hanford Redevelopment Project

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Lakeside Ditch Company, a California Corporation
Purpose: The installation, maintenance, replacement, and repair of a water ditch
Recording Date: January 28, 1985
Recording No.: 1295, Book 1323, Page 160, of Official Records
Affects: That portion of said land as described therein

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

9. Matters contained in that certain document

Entitled: Grant of Easement and Right of Way in Exchange for Abandonment of Easement and Right of Way
Dated: May 2, 2000
Executed by: Pirelli Tire LLC, a Delaware Limited Liability Company and Transamerica Minerals Company, a California Corporation
Recording Date: May 5, 2000
Recording No.: 0007920, of Official Records

Reference is hereby made to said document for full particulars.

10. A notice that said Land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document

Recording Date: August 3, 2001
Recording No.: 0115283, of Official Records
Redevelopment Agency: Redevelopment Plan for the Hanford Community Redevelopment Project

EXCEPTIONS
(continued)

11. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: GWF Energy L.L.C., a Limited Liability Company
Purpose: Public utilities
Recording Date: October 22, 2001
Recording No.: 0121072, of Official Records
Affects: That portion of said land as described therein

Reference is hereby made to said document for full particulars.

12. Matters contained in that certain document

Entitled: Memorandum of Repurchase Option
Dated: July 25, 2007
Executed by: The Community Redevelopment Agency of the City of Hanford and Eliot Carmi
Recording Date: May 30, 2008
Recording No.: 0810290, of Official Records, which document, among other things, contains or provides for: The exclusive right to repurchase the property.

Reference is hereby made to said document for full particulars.

13. Matters contained in that certain document

Entitled: Memorandum of Right of First Refusal
Dated: July 25, 2007
Executed by: The Community Redevelopment Agency of the City of Hanford and Eliot Carmi
Recording Date: May 30, 2008
Recording No.: 0810291, of Official Records, which document, among other things, contains or provides for: The exclusive right of first refusal to purchase the property.

Reference is hereby made to said document for full particulars.

14. Matters contained in that certain document

Entitled: Easement Agreement (Rail Easement)
Dated: May 6, 2008
Executed by: The Community Redevelopment Agency of the City of Hanford and Eliott Carmi
Recording Date: May 30, 2008
Recording No.: 0810292, of Official Records, which document, among other things, contains or provides for: A perpetual easement for railroad purposes.

Reference is hereby made to said document for full particulars.

15. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Railroad
Recording Date: May 30, 2008
Recording No.: 0810292, of Official Records
Affects: Said land

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(continued)

16. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	$246,450.00
Dated:	September 20, 2011
Trustor/Grantor	The City of Hanford, a municipal corporation
Trustee:	First American Title Insurance Company, a California corporation
Beneficiary:	Kings County Economic Development Corporation
Loan No.:	None shown
Recording Date:	October 7, 2011
Recording No.:	1117553, of Official Records

Said Deed of Trust recites, "Shared Appreciation"

17. Matters contained in that certain document

Entitled: Easement and Construction Agreement
Dated: June 1, 2012
Executed by: The City of Hanford, a municipal corporation and Tessenderlo Kerley, Inc., a Delaware corporation
Recording Date: June 8, 2012
Recording No.: 1210460, of Official Records

Reference is hereby made to said document for full particulars.

An agreement to modify the terms and provisions of the said document, as therein provided

Executed by: The City of Hanford, a municipal corporation and Tessenderlo Kerley, Inc., a Delaware corporation
Recording Date: May 9, 2017
Recording No.: 1708096, of Official Records

18. Matters contained in that certain document

Entitled: Industrial Track Use and Operations Agreement
Dated: March 29, 2013
Executed by: Tessenderlo Kerley, Inc., a Delaware corporation, the City of Hanford, a municipal corporation and the Lakeside Irrigation Water District, a California water district and the Lakeside Ditch Company, a California mutual water company
Recording Date: April 16, 2013
Recording No.: 1307119, of Official Records

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(continued)

19. Any easements or rights of way for existing utilities or other rights of way over those portions of said Land lying within the public right of way abandoned by resolution or ordinance

Recording Date: February 23, 2017
Recording No.: 1703491, of Official Records

And Amended Resolution 17-05-R
Recording Date: May 16, 2017
Recording No.: 1708604, of Official Records

Affects: as more fully described in said document

20. A pending court action as disclosed by a Notice of Claim:

Plaintiff: Helena Chemical Company, a Delaware Corporation
Defendant: City of Hanford, et al
County: Kings
Court: Superior
Case No.: 17C0102
Nature of Action: Breach of Contract and Specific Performance

21. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Tessenderlo Kerley, Inc.

a) A Copy of the corporation By-laws and Articles of Incorporation

b) An original or certified copy of a resolution authorizing the transaction contemplated herein

c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

END OF EXCEPTIONS

NOTES

Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

Note 1. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.

Note 2. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:

Name(s) furnished: Tessenderlo Kerley, Inc.

If these name(s) are incorrect, incomplete or misspelled, please notify the Company.

Note 3. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

Note 4. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

Note 5. If a county recorder, title insurance company, escrow company, real estate agent or association provides a copy of the declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold faced typed and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

Note 6. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.

Note 7. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

NOTES
(continued)

END OF NOTES

WIRE SAFE™ | Inquire before you wire!

WIRE FRAUD ALERT

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the number of relevant parties to the transaction as soon as an escrow account is opened.** DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complain Center:
http://www.ic3.gov

FIDELITY NATIONAL FINANCIAL
PRIVACY NOTICE
Effective: May 1, 2015; Last Updated: March 1, 2017

At Fidelity National Financial, Inc., we respect and believe it is important to protect the privacy of consumers and our customers. This Privacy Notice explains how we collect, use, and protect any information that we collect from you, when and to whom we disclose such information, and the choices you have about the use of that information. A summary of the Privacy Notice is below, and we encourage you to review the entirety of the Privacy Notice following this summary. You can opt-out of certain disclosures by following our opt-out procedure set forth at the end of this Privacy Notice.

Types of Information Collected. You may provide us with certain personal information about you, like your contact information, address demographic information, social security number (SSN), driver's license, passport, other government ID numbers and/or financial information. We may also receive browsing information from your Internet browser, computer and/or mobile device if you visit or use our websites or applications.

How Information is Collected. We may collect personal information from you via applications, forms, and correspondence we receive from you and others related to our transactions with you. When you visit our websites from your computer or mobile device, we automatically collect and store certain information available to us through your Internet browser or computer equipment to optimize your website experience.

Use of Collected Information. We request and use your personal information to provide products and services to you, to improve our products and services, and to communicate with you about these products and services. We may also share your contact information with our affiliates for marketing purposes.

When Information Is Disclosed. We may disclose your information to our affiliates and/or nonaffiliated parties providing services for you or us, to law enforcement agencies or governmental authorities, as required by law, and to parties whose interest in title must be determined.

Choices With Your Information. Your decision to submit information to us is entirely up to you. You can opt-out of certain disclosure or use of your information or choose to not provide any personal information to us.

Information From Children. We do not knowingly collect information from children who are under the age of 13, and our website is not intended to attract children.

Privacy Outside the Website. We are not responsible for the privacy practices of third parties, even if our website links to those parties' websites.

International Users. By providing us with your information, you consent to its transfer, processing and storage outside of your country of residence, as well as the fact that we will handle such information consistent with this Privacy Notice.

The California Online Privacy Protection Act. Some FNF companies provide services to mortgage loan servicers and, in some cases, their websites collect information on behalf of mortgage loan servicers. The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through those websites.

Your Consent To This Privacy Notice. By submitting information to us or by using our website, you are accepting and agreeing to the terms of this Privacy Notice.

Access and Correction; Contact Us. If you desire to contact us regarding this notice or your information, please contact us at privacy@fnf.com or as directed at the end of this Privacy Notice.

FIDELITY NATIONAL FINANCIAL
PRIVACY NOTICE
Effective: May 1, 2015; Last Updated: March 1, 2017

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing title insurance, real estate- and loan-related services (collectively, "FNF", "our" or "we") respect and are committed to protecting your privacy. We will take reasonable steps to ensure that your Personal Information and Browsing Information will only be used in compliance with this Privacy Notice and applicable laws. This Privacy Notice is only in effect for Personal Information and Browsing Information collected and/or owned by or on behalf of FNF, including Personal Information and Browsing Information collected through any FNF website, online service or application (collectively, the "Website").

Types of Information Collected
We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:
- contact information (*e.g.*, name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- social security number (SSN), driver's license, passport, and other government ID numbers;
- financial account information; and
- other personal information needed from you to provide title insurance, real estate- and loan-related services to you.

Browsing Information. FNF may collect the following categories of Browsing Information:
- Internet Protocol (or IP) address or device ID/UDID, protocol and sequence information;
- browser language and type;
- domain name system requests;
- browsing history, such as time spent at a domain, time and date of your visit and number of clicks;
- http headers, application client and server banners; and
- operating system and fingerprinting data.

How Information is Collected
In the course of our business, we may collect *Personal Information* about you from the following sources:
- applications or other forms we receive from you or your authorized representative;
- the correspondence you and others send to us;
- information we receive through the Website;
- information about your transactions with, or services performed by, us, our affiliates or nonaffiliated third parties; and
- information from consumer or other reporting agencies and public records maintained by governmental entities that we obtain directly from those entities, our affiliates or others.

If you visit or use our Website, we may collect *Browsing Information* from you as follows:
- Browser Log Files. Our servers automatically log each visitor to the Website and collect and record certain browsing information about each visitor. The Browsing Information includes generic information and reveals nothing personal about the user.
- Cookies. When you visit our Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. When you visit a website again, the cookie allows the website to recognize your computer. Cookies may store user preferences and other information. You can choose whether or not to accept cookies by changing your Internet browser settings, which may impair or limit some functionality of the Website.

Use of Collected Information
Information collected by FNF is used for three main purposes:
- To provide products and services to you or any affiliate or third party who is obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you and to inform you about our, our affiliates' and third parties' products and services, jointly or independently.

When Information Is Disclosed
We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) and Browsing Information to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Please see the section "Choices With Your Personal Information" to learn how to limit the discretionary disclosure of your Personal Information and Browsing Information.

Disclosures of your Personal Information may be made to the following categories of affiliates and nonaffiliated third parties:

- to third parties to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to our affiliate financial service providers for their use to market their products or services to you;
- to nonaffiliated third party service providers who provide or perform services on our behalf and use the disclosed information only in connection with such services;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to market financial products or services to you;
- to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoena or court order;
- to lenders, lien holders, judgment creditors, or other parties claiming an interest in title whose claim or interest must be determined, settled, paid, or released prior to closing; and
- other third parties for whom you have given us written authorization to disclose your Personal Information.

We may disclose Personal Information and/or Browsing Information when required by law or in the good-faith belief that such disclosure is necessary to:

- comply with a legal process or applicable laws;
- enforce this Privacy Notice;
- investigate or respond to claims that any material, document, image, graphic, logo, design, audio, video or any other information provided by you violates the rights of a third party; or
- protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep your Personal Information secure. When we provide Personal Information to our affiliates or third party service providers as discussed in this Privacy Notice, we expect that these parties process such information in compliance with our Privacy Notice or in a manner that is in compliance with applicable privacy laws. The use of your information by a business partner may be subject to that party's own Privacy Notice. Unless permitted by law, we do not disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors. You expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings. We cannot and will not be responsible for any breach of security by a third party or for any actions of any third party that receives any of the information that is disclosed to us.

Choices With Your Information
Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you. The uses of your Personal Information and/or Browsing Information that, by law, you cannot limit, include:

- for our everyday business purposes – to process your transactions, maintain your account(s), to respond to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders, or report to credit bureaus;
- for our own marketing purposes;
- for joint marketing with financial companies; and
- for our affiliates' everyday business purposes – information about your transactions and experiences.

You may choose to prevent FNF from disclosing or using your Personal Information and/or Browsing Information under the following circumstances ("opt-out"):

- for our affiliates' everyday business purposes – information about your creditworthiness; and
- for our affiliates to market to you.

To the extent permitted above, you may opt-out of disclosure or use of your Personal Information and Browsing Information by notifying us by one of the methods at the end of this Privacy Notice. We do not share your personal information with non-affiliates for their direct marketing purposes.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by Vermont law, such as to process your transactions or to maintain your account. In addition, we will not share information about your creditworthiness with our affiliates except with your authorization. For joint marketing in Vermont, we will only disclose your name, contact information and information about your transactions.

Information From Children

The Website is meant for adults and is not intended or designed to attract children under the age of thirteen (13).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian. By using the Website, you affirm that you are over the age of 13 and will abide by the terms of this Privacy Notice.

Privacy Outside the Website

The Website may contain links to other websites. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States or are a citizen of the European Union, please note that we may transfer your Personal Information and/or Browsing Information outside of your country of residence or the European Union for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection and transfer of such information in accordance with this Privacy Notice.

The California Online Privacy Protection Act

For some FNF websites, such as the Customer CareNet ("CCN"), FNF is acting as a third party service provider to a mortgage loan servicer. In those instances, we may collect certain information on behalf of that mortgage loan servicer via the website. The information which we may collect on behalf of the mortgage loan servicer is as follows:

- first and last name;
- property address;
- user name and password;
- loan number;
- social security number - masked upon entry;
- email address;
- three security questions and answers; and
- IP address.

The information you submit through the website is then transferred to your mortgage loan servicer by way of CCN.

The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through this website. For example, if you believe that your payment or user information is incorrect, you must contact your mortgage loan servicer.

CCN does not share consumer information with third parties, other than (1) those with which the mortgage loan servicer has contracted to interface with the CCN application, or (2) law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders. All sections of this Privacy Notice apply to your interaction with CCN, except for the sections titled "Choices with Your Information" and "Access and Correction." If you have questions regarding the choices you have with regard to your personal information or how to access or correct your personal information, you should contact your mortgage loan servicer.

Your Consent To This Privacy Notice

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information by us in compliance with this Privacy Notice. Amendments to the Privacy Notice will be posted on the Website. Each time you provide information to us, or we receive information about you, following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing with our affiliates for their marketing purposes, please send your requests to privacy@fnf.com or by mail or phone to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer
(888) 934-3354

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY - 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

ATTACHMENT ONE
(CONTINUED)

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.

   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

ATTACHMENT ONE
(CONTINUED)

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

[**PART I**

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

ATTACHMENT ONE
(CONTINUED)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   - (i) the occupancy, use, or enjoyment of the Land;
   - (ii) the character, dimensions, or location of any improvement erected on the Land;
   - (iii) the subdivision of land; or
   - (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   - (c) resulting in no loss or damage to the Insured Claimant;
   - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   - (a) a fraudulent conveyance or fraudulent transfer; or
   - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]
7. [Variable exceptions such as taxes, easements, CC&R's, etc., shown here.]

ATTACHMENT ONE
(CONTINUED)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY - ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

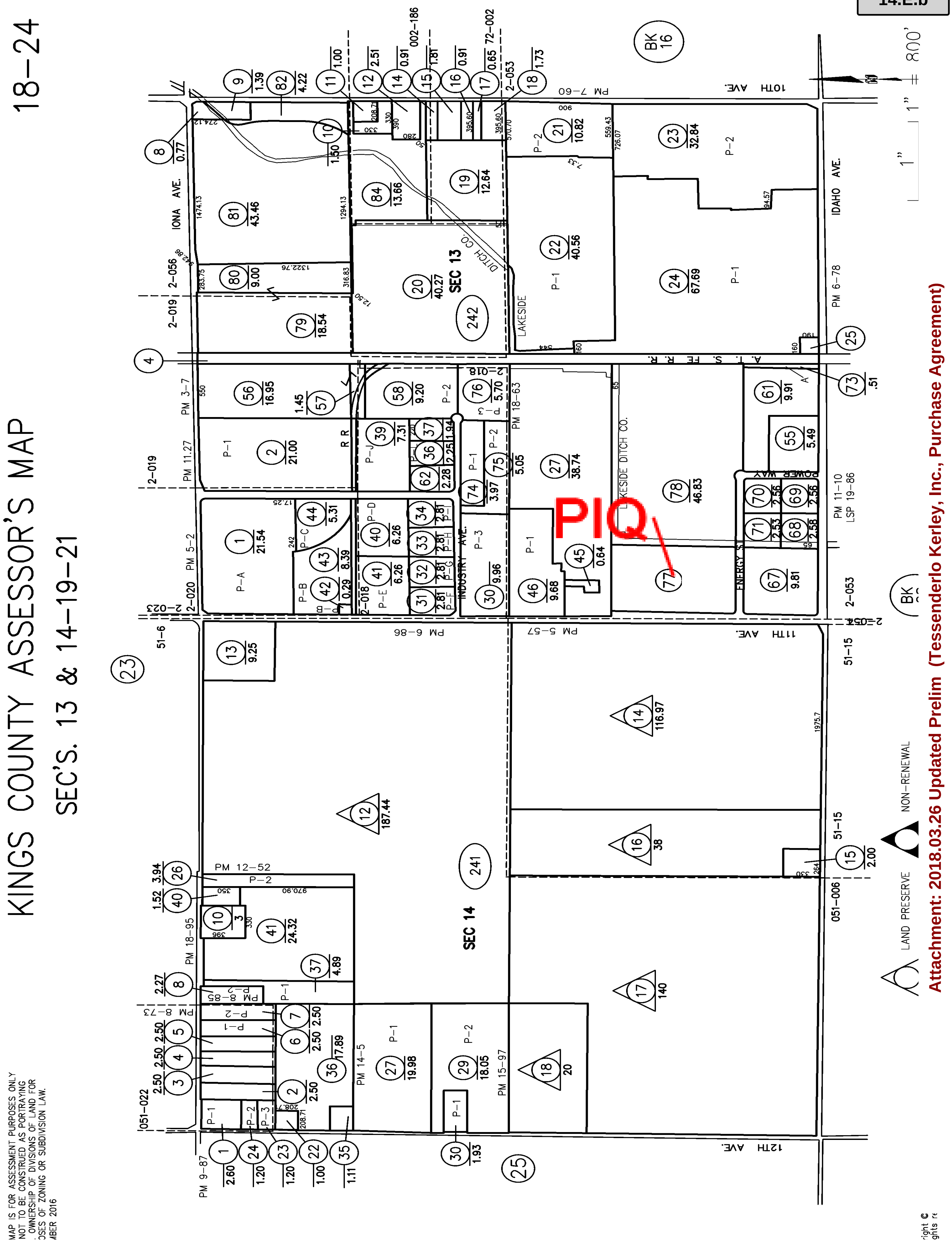
FNF Underwritten Title Companies	**Underwritten by FNF Underwriters**
CTC – Chicago Title Company	CTIC – Chicago Title Insurance Company
CLTC – Commonwealth Land Title Company	CLTIC – Commonwealth Land Title Insurance Company
FNTC – Fidelity National Title Company	FNTIC – Fidelity National Title Insurance Company
FNTCCA – Fidelity National Title Company of California	FNTIC – Fidelity National Title Insurance Company
TICOR – Ticor Title Company of California	CTIC – Chicago Title Insurance Company
LTC – Lawyer's Title Company	CLTIC – Commonwealth Land Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY TITLE REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC, FNTIC)
Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within twelve (12) to thirty-six (36) months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

DISASTER LOANS (CTIC, CLTIC, FNTIC)
The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be thirty-two percent (32%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** F

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,226,753.92

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-04-11-18

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	4/11/18	126872	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	815.44		FY18 QTR3 USE TAX	
				Division Total 001 GENERAL FUND	815.44			
004 ACCUM CAPITAL OUTLAY	2020-001 USE TAXES PAYABLE	4/11/18	126872	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	419.34		FY18 QTR3 USE TAX	
				Division Total 004 ACCUM CAPITAL OUTLAY	419.34			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/5/18	126795	DAVID AYERS **AYERS, DAVID**	60.75	TR AYERS1	ADV/POMONA 4/11-12	
	7901 CONTRIB-CHAMBER COMMEF	4/11/18	126924	HANFORD CHAMBER OF COMMERCE **HANFORD CHAMBER OF COMMERCE**	19,385.00		FY18 QTR4	
	7902 CONTRIB-KINGS ECON DEVEL	4/11/18	126940	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	2013	2018-04 CONTRIBUTION	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	69.31	020911	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	56.96	028932	BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	26,131.85			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	53.31	101610228-(	2018-03	
	7770 TRAINING/TRAVEL/MEETING	4/5/18	126807	JENNIFER GOMEZ **GOMEZ, JENNIFER**	48.00	TR GOMEZ1	ADV/POMONA 4/12	
	7770 TRAINING/TRAVEL/MEETING	4/5/18	126830	DARREL PYLE **PYLE, DARREL**	70.25	TR PYLE27	ADV/CALISTOGA/4/11-13	
	7450 PUBLICATIONS AND DUES	4/11/18	126962	MARTIN & CHAPMAN CO **MARTIN & CHAPMAN CO**	218.60	2018191	ELECTION MATERIALS	

Attachment: WARRANT REGISTER-04-11-18 (FIN: WARRANT REGISTER)

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	98.62	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	236.59	092806107	COPIES 2/21-3/21/18	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	158.43	092806107	LEASE/CITY MGR	
				Division Total 1110 CITY MANAGER-CITY CLERK	883.80			
1111 PERSONNEL	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	44.80	101610228-(	2018-03	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126850	FRANK ALVISO **ALVISO, FRANK**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126855	GENE BASSETT **BASSETT, GENE**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126857	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126857	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/B GARCIA	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126857	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/R MATTOS	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126865	RICHARD BUTTS **BUTTS, RICHARD**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126867	JOHN M CAIN **CAIN, JOHN M**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126877	NICHOLAS CARDARAS **CARDARAS, NICHOLAS**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126878	TERRY CARR **CARR, TERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126879	DEBORAH CASSERA **CASSERA, DEBORAH**	119.00		RETIREE INSUR/CITY COST	

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	4/11/18	126884	JERRY CHOW **CHOW, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126892	BRIAN DECUIR **DECUIR, BRIAN**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	4/11/18	126896	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	80507	PRE EMP M.ORTEGA	
	7495 PROF AND SPEC SERVICES	4/11/18	126898	FRANCISCO ETULAIN **ETULAIN, FRANCISCO**	250.00		TUIT POST 02/19-21	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126912	DOLORES GALLEGOS **GALLEGOS, DOLORES**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126913	DAVID E GARCIA **GARCIA, DAVID E**	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126918	JOHN L GOMES **GOMES, JOHN L**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126919	DON GREEN **GREEN, DON**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126927	ROBERT HERNANDEZ **HERNANDEZ, ROBERT**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126946	ARTHUR KNIGHT **KNIGHT, ARTHUR**	119.00		RETIREE INSUR/CITY COST	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126953	LIEBERT CASSIDY WHITMORE **LIEBERT CASSIDY WHITMORE**	525.00	2998	REG/SAN FRAN/02/25-28	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126955	JOHN LOBOA **LOBOA, JOHN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126956	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126968	MANUEL MEDRANO **MEDRANO, MANUEL**	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	94.78	9327091	BLANKET PURCHASE ORDER	

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	4/11/18	126994	JOE H RAMSEY **RAMSEY, JOE H**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126995	DAVID REBELO **REBELO, DAVID**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126996	JERRY REED **REED, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	126997	JAN REYNOLDS **REYNOLDS, JAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	4/11/18	127003	GEORGE SEPEDA **SEPEDA, GEORGE**	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	236.59	092806107	COPIES 2/21-3/21/18	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	158.43	092806107	LEASE/PERS	
	7496 GRP INSUR ADM EXPENSE	4/11/18	127032	WES YEARY **YEARY, WES**	119.00		RETIREE INSUR/CITY COST	
				Division Total 1111 PERSONNEL	4,530.60			
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	53.76	101610228-(	2018-03	
	7999 CAL CARD CLEARING	4/5/18	126840	U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD**	16,426.00		CAL CARD 2018-03	
	7495 PROF AND SPEC SERVICES	4/11/18	126916	ERIC DODD DBA **GILBERT ELECTRIC CO**	658.98	2785	ELECTRICAL LED LIGHTS	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	85.93	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	153.11	9327091	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	4/11/18	126980	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8761425	PINNACLE POINTE 3/28	

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP XEROX CORP	4.01	092806106	FINANCE/COPIES	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP XEROX CORP	322.36	092806106	FINANCE-COPIER CONTRACT	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP XEROX CORP	348.19	092806109	LEASE/COPIES C8055H	
				Division Total 1201 FINANCE-ACCOUNTING	18,056.10			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	53.76	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS VERIZON WIRELESS	13.04	9803452824	2018-03	
	7495 PROF AND SPEC SERVICES	4/11/18	126914	GARDA CL WEST INC GARDA CL WEST INC	565.22	10383046	2018-04	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126934	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC J M P OFFICE TECHNOLOGIES	21.40	INST081581	POSTAGE MACH LABLES	
	7495 PROF AND SPEC SERVICES	4/11/18	126944	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	783.55	03-198756	2018-03 COLL FIN-UB	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S LOWE'S	139.79	901951	TRENCH SPADE, KNEEPADS,PI	
	7455 POSTAGE AND FREIGHT	4/11/18	126959	MAILFINANCE INC MAILFINANCE INC	1,039.64	N7070763	MAIL/FOLDER FY18 QTR4	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	198.12	9327091	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126981	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	7.13		HAND TROWEL	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126981	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	47.34		PLIERS	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126981	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	4.07		WIRE BRUSH	

Date: 4/11/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.15	410045276	02/20-02/23/18	
	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	5.67	410046050	02/26-03/02/18	
	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.48	410046357	03/05-03/09/18	
	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.68	410046564	03/12-03/16/18	
	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,098.58	410044932	2018-02 FLAT	
	7455 POSTAGE AND FREIGHT	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6,235.77	410044932	2018-02 METER	
	7470 PRINTING	4/11/18	126988	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,714.76	410044932	2018-02 PRINT	
				Division Total 1210 FINANCE-UTILITY BILLING	11,947.15			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	78.24		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	974.75		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	12.50		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,097.00		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,397.30		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	240.00		COURTHOUSE SQ	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	73.25		ENG & UTIL	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	11,477.76		FINANCE	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,493.50		MEETINGS	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,153.81		POLICE	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	352.25		PROPERTY MGMT	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	15.75		PUBLIC WORKS	
	7490 CONTRACTED LEGAL SERVIC	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	12.50		RECREATION	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	65.50		EDA GRANT	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	957.15		LABOR EXEC MGMT	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,739.20		LABOR FIRE CAPT/FF	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,461.00		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,677.47		LABOR POLICE	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	141.78		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,226.45		LITIG SEIU GPS	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,755.39		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,453.72		LITIG TRANSPARENT CA	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,103.25		MAIN ST HANF/BASTILLE	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,118.75		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	525.00		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	395.00		RDA SUCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,883.33		REAL ESTATE	
	7519 LIABILITY RISK MANAGEMENT	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,691.05		LITIG ADAMS	
	7519 LIABILITY RISK MANAGEMENT	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	717.50		LITIG SO CAL EDISON	
	7519 LIABILITY RISK MANAGEMENT	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	13,476.10		LITIG VALDEZ	
	7519 LIABILITY RISK MANAGEMENT	4/11/18	126920	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	60.30		LITIG ZARAGOZA	
				Division Total 1300 CITY ATTORNEY/LEGAL SVCS	70,826.55			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/5/18	126793	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	41,708.72		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	4/11/18	126846	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	3,535.60	109487	2018-03 ADMIN SVC FEE	
				Division Total 1310 WORKERS' COMPENSATION	45,244.32			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.84	101610228-(	2018-03	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/11/18	126888	COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC**	1,673.20	96712	2018-03 SPAM/VIRUS/ST	
	817071 PAYROLL TIME S/W H/W	4/11/18	126888	COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC**	257.35	96760	TIMECLOCK ENCLOSURE	
	7495 PROF AND SPEC SERVICES	4/11/18	127015	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	10602	2018-03 AUDIO STREAM	
				Division Total 1315 COMPUTER MAINTENANCE	2,016.39			
1411 PLANNING	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	35.84	101610228-(	2018-03	
	7560 ADVERTISING & PUBLIC REL	4/11/18	126925	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	164.85	79996	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	4/11/18	126925	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	2.50		PAPER STATEMENT FEE	
	7495 PROF AND SPEC SERVICES	4/11/18	126942	KINGS CO TREASURER **KINGS CO TREASURER**	9,779.00		FY18 LAFCO	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	144.14	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	76.08	092806110	LEASE/COPIES	
				Division Total 1411 PLANNING	10,202.41			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	98.56	101610228-(	2018-03	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	147.40	9327091	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	4/11/18	127014	ROBERT SUTTON **SUTTON, ROBERT**	115.00		CERTIFICATION RENEWAL	

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1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	148.54	092806110	LEASE/COPIES	
				Division Total 1412 BUILDING INSPECTION	509.50			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	26.88	101610228-(	2018-03	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	221.53	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	89.52	092806110	LEASE/COPIES	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	337.93			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	4/11/18	126911	G M S, INC **G M S, INC**	65.00	209698	03/18 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	4/11/18	126911	G M S, INC **G M S, INC**	245.00	209697	3/18 LIC & WARRANTY	
				Division Total 1450-001 CDBG ENTITLEMENT REUSE FD	310.00			
1450-017 CDBG ENTITLEMENT 2017/18	7945-006 HOUSING LOANS-FTHB	4/11/18	126906	FIRST AMERICAN TITLE COMPANY **FIRST AMERICAN TITLE COMPANY**	52,000.00	HERBERT	GMS 4999 427 PORTER	
	7531 ADMINISTRATIVE EXPENSES	4/11/18	126925	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	2.50	79952	PAPER STATEMENT FEE	
	7531 ADMINISTRATIVE EXPENSES	4/11/18	126925	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	511.85	79952	PUB NTC NOFA FY18-19	
	818660 CONTINUUM OF CARE-18	4/11/18	126945	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	459.64	1271	2018-02 PRGM DELIVERY	
	818665 LACEY PARK PLAYGRD IMP-1	4/11/18	126976	PARKS ASSOCIATES, INC DBA **N S P 3**	42,899.00	S18-0112	ESTIMATED SHIPPING/HANDLI	

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1450-017 CDBG ENTITLEMENT 2017/18	818665 LACEY PARK PLAYGRD IMP-1	4/11/18	126976	PARKS ASSOCIATES, INC DBA **N S P 3**	59,416.24	S18-0112	PLAY SYSTEM, SWING, BENCH	
	818658 HOUSING REHAB-18 ENT	4/11/18	126985	JEREMY I PLATA DBA **PLATA CONSTRUCTION**	8,150.00	1181	BTHRM/1195 JORDAN	
	818658 HOUSING REHAB-18 ENT	4/11/18	126985	JEREMY I PLATA DBA **PLATA CONSTRUCTION**	798.00	1189	BTHRM/1195 JORDAN	
	818658 HOUSING REHAB-18 ENT	4/11/18	126985	JEREMY I PLATA DBA **PLATA CONSTRUCTION**	830.00	1197	ELECTRICAL/1195 JORDN	
	818658 HOUSING REHAB-18 ENT	4/11/18	127022	VALU PLUMBING **VALU PLUMBING**	11,892.00	36260	WTR/SWR 1409 BENGSTON	
	818658 HOUSING REHAB-18 ENT	4/11/18	127022	VALU PLUMBING **VALU PLUMBING**	7,966.15	36261	WTR/SWR 1409 BENGSTON	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	184,925.38			
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	4/11/18	127004	SIMON & HOWER INC **SIMON & HOWER INC**	500.00	7 ADD'L	SHORTAGE INV 7	
				Division Total 1484 RDA SUCCR AGENCY ADMIN FD	500.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	491.99	101610228-(	2018-03	
	7922-503 LLEGB EXPLORER POST MTL	4/11/18	126863	BOY SCOUTS OF AMERICA **BOY SCOUTS OF AMERICA**	672.00	1219 A-R	2018 REGISTRATION FEE	
	7495 PROF AND SPEC SERVICES	4/11/18	126869	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	768.00	294694	LIVE SCAN/FINGERPRINTS	
	7922-503 LLEGB EXPLORER POST MTL	4/11/18	126876	ALBERT CANO **CANO, ALBERT**	224.00	TR CANO20	ADV/W ACRA/4-26-29	
	7495 PROF AND SPEC SERVICES	4/11/18	126886	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	301.79	0704471 3/1	INTERNET ARMORY	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/11/18	126887	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	12.74	0146699 4/1	8155500390146699	
	7922-503 LLEGB EXPLORER POST MTL	4/11/18	126889	COTTA, JARRED **COTTA, JARRED**	224.00	TR COTTA7	ADV/W SACRA/04/26-29	
	7922-503 LLEGB EXPLORER POST MTL	4/11/18	126889	COTTA, JARRED **COTTA, JARRED**	3,477.60	TR COTTA7	LDG/W SACRA/4/26-29	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126895	JAMES EDLUND II **EDLUND II, JAMES**	10.31	EXP 2/20-21	EXP/SANTA ANA/2/20-21	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126958	JAMES LUTZ **LUTZ, JAMES**	288.00	TR LUTZ22	ADV/DANA PT/4/22-26	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126958	JAMES LUTZ **LUTZ, JAMES**	590.48	TR LUTZ22	LDG/DANA PT/4/22-26	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126983	ALSIE ORTEGA **ORTEGA, ALSIE**	93.00	EXP 3/20-22	EXP/FRESNO/3/20-22	
	7922-503 LLEGB EXPLORER POST MTL	4/11/18	126983	ALSIE ORTEGA **ORTEGA, ALSIE**	224.00	TR ORTEGA	ADV/W SACRA/4/26-29	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126987	RICHARD PONTECORVO **PONTECORVO, RICHARD**	80.00	EXP 3/19-23	EXP/FRESNO/03/19-23	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	127005	STEVEN SITTER **SITTER, STEVEN**	93.00	EXP 3/20-22	EXP/FRESNO/03/20-22	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	14.30		2018-03 1889156144	
	7495 PROF AND SPEC SERVICES	4/11/18	127017	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	51.05	47911 4/18	ACCT 47911 SEARCH/RPTS/12	
				Division Total 1511 POLICE-SUPPORT SERVICE	7,616.26			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/5/18	126820	MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK**	609.14	15810640	LEASE KYOCERA	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	290.80	9327091	BLANKET PURCHASE ORDER	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	456.00	9327091	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	127011	MARIBEL V STINSON **STINSON, MARIBEL V**	70.00	EXP 3/23	REG/VISALIA/03/23	
				Division Total 1512-1 POLICE-RECORDS	1,425.94			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	4/11/18	126907	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	104.00	TR HUNTER	REG/FRESNO/ 2/26-3/2	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126907	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	104.00	TR CALDER	REG/FRESNO/02/26-03/2	
				Division Total 1512-2 POLICE-COMMUNICATIONS	208.00			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	4/11/18	126870	CALIF MILITARY DEPT ACCOUNTING **CALIF MILITARY DEPT ACCOUNTING**	800.00		2018-05 RENT 902 11TH	
	7495 PROF AND SPEC SERVICES	4/11/18	126926	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	73.53	1083835	DOG FOOD-NICO	
	7495 PROF AND SPEC SERVICES	4/11/18	126926	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	205.65	1084414	EXAM NICO 4/2/18	
	7495 PROF AND SPEC SERVICES	4/11/18	126926	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	128.78	1083576	EXAM/VACCINE-NICO	
	7470 PRINTING	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	60.70	9327091	BLANKET PURCHASE ORDER	
				Division Total 1513 POLICE-OPERATIONS	1,268.66			
1610 FIRE-ADMIN/SUPPRESS ION	7010 REGULAR EMPLOYEES	3/29/18	126784	THOMAS LEE **LEE, THOMAS**	1,955.28		CY18 PP007 NO DIR DEP	
	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	206.08	101610228-(	2018-03	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	4/11/18	126847	ADVANTAGE GEAR INC **ADVANTAGE GEAR INC**	131.32	123980	PANTS	
	7305 CALL FIREFIGHTERS	4/11/18	126847	ADVANTAGE GEAR INC **ADVANTAGE GEAR INC**	131.33	123919	SHIRT-LONG SLEEVE	
	7305 CALL FIREFIGHTERS	4/11/18	126847	ADVANTAGE GEAR INC **ADVANTAGE GEAR INC**	131.33	124546	SHIRT-LONG SLEEVE	
	7495 PROF AND SPEC SERVICES	4/11/18	126851	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	119.10	1502101666	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126851	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	121.45	1502103398	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126851	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	119.10	1502111342	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126851	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	121.45	1502112440	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126854	MATTHEW BAKER **BAKER, MATTHEW**	15.00	EXP 3/16	EXP/KINGSBURG/3/16	
	7770 TRAINING/TRAVEL/MEETING	4/11/18	126856	GLORIA BELTRAN **BELTRAN, GLORIA**	206.50	TR BELTRA	ADV/SNTA CRUZ/4/24-27	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	80.41	03202018	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126947	L N CURTIS & SONS **L N CURTIS & SONS**	3,400.40	INV166832	ANN HURST SERVICE	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126967	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	39.19	2877-475051	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	4/11/18	126974	STEVEN L MORALES JR **MORALES JR, STEVEN L**	60.00		2018-02 24 HRS	
	7495 PROF AND SPEC SERVICES	4/11/18	126990	QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	225.76	18-23367	HAZMAT CALIBRATION	
	7305 CALL FIREFIGHTERS	4/11/18	126993	CRISTIAN RAMOS **RAMOS, CRISTIAN**	60.00		2017-12 24 HRS	

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1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	144.37		2018-03 0711175100 #2	
	7320 COMMUNICATIONS	4/11/18	127023	VERIZON WIRELESS **VERIZON WIRELESS**	505.68	9803641305	342019390 DATA PORTS	
	7305 CALL FIREFIGHTERS	4/11/18	127029	BRYAN WOLFE **WOLFE, BRYAN**	30.00		2017-12 12 HRS	
	7305 CALL FIREFIGHTERS	4/11/18	127029	BRYAN WOLFE **WOLFE, BRYAN**	60.00		2018-01 24 HRS	
	7305 CALL FIREFIGHTERS	4/11/18	127029	BRYAN WOLFE **WOLFE, BRYAN**	60.00		2018-02 24 HRS	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	305.05	092806111	2018-03 LEASE/COPIES	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	8,228.80			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/11/18	126932	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	240.00	36055	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126932	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	360.00	37327	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126932	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	300.00	37896	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126932	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	330.00	39624	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	4/11/18	126980	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8761061	INTERWEST 3/13	
	7455 POSTAGE AND FREIGHT	4/11/18	126980	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8761061	INTERWEST 3/28	
	7455 POSTAGE AND FREIGHT	4/11/18	126980	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8761061	INTERWEST 3/29	
	7455 POSTAGE AND FREIGHT	4/11/18	126980	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8761061	INTERWEST 3/30	

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1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126981	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	50.89		BLANKET PURCHASE ORDER	
				Division Total 1611 FIRE-FIRE PREVENTION	1,295.93			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	35.84	101610228-(	2018-03	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	227.28	9327091	BLANKET PURCHASE ORDER	
				Division Total 1710 PARKS & REC-ADMIN	263.12			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/11/18	126853	GEORGE AUSTIN **AUSTIN, GEORGE**	88.00		SFTBAL OFFCL 3/26-4/3	
	7495 PROF AND SPEC SERVICES	4/11/18	126915	ARNOLD GARZA **GARZA, ARNOLD**	132.00		SFTBAL OFFCL 3/12-26	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126938	KINGS CO DEPT OF AG **KINGS CO DEPT OF AG**	268.13	13524	GAS CARTRIDGES (BAIT)	
	7495 PROF AND SPEC SERVICES	4/11/18	126950	RODNEY LAWRENCE **LAWRENCE, RODNEY**	44.00		SFTBAL OFFCL 03/26	
	7495 PROF AND SPEC SERVICES	4/11/18	126950	RODNEY LAWRENCE **LAWRENCE, RODNEY**	44.00		SFTBAL OFFCL 04/03	
	7495 PROF AND SPEC SERVICES	4/11/18	126951	WARREN LEASURE **LEASURE, WARREN**	198.00		SFTBAL OFFCL 04/02-05	
	7495 PROF AND SPEC SERVICES	4/11/18	126951	WARREN LEASURE **LEASURE, WARREN**	176.00		SFTBAL OFFCL 3/26-29	
	7675 SOFTBALL COMPLEX	4/11/18	126957	LOWE'S **LOWE'S**	58.08	903870	SUPPLIES BAT RACK	
	7495 PROF AND SPEC SERVICES	4/11/18	126961	TONI MARIN **MARIN, TONI**	88.00		SFTBAL OFFCL 3/26-29	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/11/18	126961	TONI MARIN **MARIN, TONI**	99.00		SFTBAL OFFCL 4/02-05	
	7495 PROF AND SPEC SERVICES	4/11/18	126969	RYAN MERCER **MERCER, RYAN**	44.00		SFTBAL OFFCL 03/27	
	7495 PROF AND SPEC SERVICES	4/11/18	126969	RYAN MERCER **MERCER, RYAN**	44.00		SFTBAL OFFCL 04/03	
	7495 PROF AND SPEC SERVICES	4/11/18	126984	KELLY PERREIRA **PERREIRA, KELLY**	72.00		SFTBAL OFFCL 04/01	
	7495 PROF AND SPEC SERVICES	4/11/18	127002	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	160.00		SFTBAL OFFCL 04/02-05	
	7495 PROF AND SPEC SERVICES	4/11/18	127002	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	325.00		SFTBAL OFFCL 3/23-29	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,194.07		2018-03 BABE RUTH	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	660.81		2018-03 CAMPUS	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,938.22		2018-03 GREENFIELD	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	101.42		2018-03 HARRIS	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	562.35		2018-03 LACEY	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,044.16		2018-03 SOFTBALL COMP	
	7495 PROF AND SPEC SERVICES	4/11/18	127025	RACHEL WATKINS **WATKINS, RACHEL**	22.00		SFTBAL OFFCL 04/02	
	7495 PROF AND SPEC SERVICES	4/11/18	127025	RACHEL WATKINS **WATKINS, RACHEL**	22.00		SFTBAL OFFCL 3/26	
				Division Total 1711 PARKS & REC-SPORTS	7,385.24			

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1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	263.50		2018-03 1949155800	
				Division Total 1713 PARKS & REC-LONGFIELD	263.50			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	4/11/18	126916	ERIC DODD DBA **GILBERT ELECTRIC CO**	2,800.00	2787	NEW LED LIGHTING	
	7650 CHEMICALS	4/11/18	126954	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	363.34	EW008786	POOL CHEMICALS	
	7495 PROF AND SPEC SERVICES	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1721494	PLUNGE 2018-04	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126973	MOBILE FIBERGLASS LLC **MOBILE FIBERGLASS LLC**	1,403.78	20180402	ANNUAL SLIDE MAINT	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126982	ORIGINAL WATERMEN, INC **ORIGINAL WATERMEN, INC**	827.18	47055	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	617.10		2018-03 1234156900	
				Division Total 1714 PARKS & REC-POOL/SKATE	6,035.90			
1714-001 AQUATICS CAP/EQ REPL RES	818674 SKATE PK-CONCRETE/DRAIN	4/11/18	126905	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	27,055.00	1117	2700 SQ FT CONCRETE	
				Division Total 1714-001 AQUATICS CAP/EQ REPL RES	27,055.00			
1716 PARKS & REC-FACILITIES	5403 MISCELLANEOUS REVENUE	4/11/18	126852	GRECIA ARELLANO **ARELLANO, GRECIA**	5.00	2003238	REFUND DANCE PERMIT	
				Division Total 1716 PARKS & REC-FACILITIES	5.00			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	17.92	101610228-(	2018-03	

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1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	4/11/18	126872	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	144.00		FY18 QTR3 USE TAX	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126880	SUSAN CHAVEZ **CHAVEZ, SUSAN**	16.39		CAMP CEREAL BOWLS	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126880	SUSAN CHAVEZ **CHAVEZ, SUSAN**	7.74		FOOD FOR CAMP KIDS	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126880	SUSAN CHAVEZ **CHAVEZ, SUSAN**	59.02		GAMES, NAMETAGS, PENS	
	7495 PROF AND SPEC SERVICES	4/11/18	126903	SUSANA VELASCO GONZALEZ DBA **FAITH PAINTING-SUSIE**	84.00	0000016	FACE PAINT EGGSTRAVAG	
	7495 PROF AND SPEC SERVICES	4/11/18	126909	FUN EXPRESS LLC **FUN EXPRESS LLC**	255.46	689102957-(	GLOW BRACELET/WALL DECORA	
	7495 PROF AND SPEC SERVICES	4/11/18	126910	LANCE BOYCE DBA **FUN TIME ENTERTAINMENT**	450.00		MAGIC/BALLONS 4/20	
	7495 PROF AND SPEC SERVICES	4/11/18	126910	LANCE BOYCE DBA **FUN TIME ENTERTAINMENT**	450.00		MAGIC/BALLONS 4/21	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	131.64	029272	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	23.55	033105	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	790.37	014012	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	4/11/18	127006	SMART & FINAL CORP **SMART & FINAL CORP**	243.96	032165	TEEN CTR SNACK BAR	
	7470 PRINTING	4/11/18	127031	XEROX CORP **XEROX CORP**	240.93	092806113	LEASE/COPIES	
				Division Total 1719 PARKS & REC-YOUTH SERV	2,914.98			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	8.96	101610228-(	2018-03	

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	4/11/18	126858	JOHN BENTON **BENTON, JOHN ROLLIN WEST BAND**	250.00		SR BARN DNCE 04/15	
	7495 PROF AND SPEC SERVICES	4/11/18	126904	GARY FEINSTEIN **FEINSTEIN, GARY**	250.00	116	PR PHOTOS-M/S&D/D DNC	
	7495 PROF AND SPEC SERVICES	4/11/18	126922	ROSAEMA S GUZMAN **GUZMAN, ROSAEMA S**	200.00		ZUMBATHON 3/16	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	69.43	9327091	BLANKET PURCHASE ORDER	
				Division Total 1720 PARKS & REC-ADULT/SPCL	778.39			
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	8.96	101610228-(	2018-03	
	7470 PRINTING	4/11/18	127031	XEROX CORP **XEROX CORP**	240.92	092806113	LEASE/COPIES	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	249.88			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	17.92	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	4.94	9803452824	2018-03	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126868	CALIF CONTRACTORS SUPPLIES INC **CALIF CONTRACTORS SUPPLIES INC**	174.76	TT85923	TRAILER TARPS	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126905	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	10,000.00	1119	2633 SQ FT CONCRETE	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126905	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	7,830.00	1118	ASPHALT DEMO & REMOVE	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126916	ERIC DODD DBA **GILBERT ELECTRIC CO**	568.05	2782	LOCATE ELECTRICAL	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	340.51	03202018	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	126938	KINGS CO DEPT OF AG **KINGS CO DEPT OF AG**	15.44	13517	SQUIRREL BAIT	
	7650 CHEMICALS	4/11/18	126938	KINGS CO DEPT OF AG **KINGS CO DEPT OF AG**	5.36	4589	VERTEBRATE PEST RSRCH	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	346.31	04022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126967	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	45.01	2877-47523	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126998	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	4,000.00	1370	TREE PRUNING HVP	
				Division Total 1722 PARKS & REC-PARKS	23,348.30			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	161.28	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	53.23	9803452824	2018-03	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126943	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	37.54	0551	RETIREMENT PLAQUE	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	106.81	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	224.86	9327091	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	317.39	092806108	LEASE/PUBLIC WRKS	
	7460 DUPLICATING EXPENSE	4/11/18	127031	XEROX CORP **XEROX CORP**	366.22	092806108	PUBLIC WORKS/COPIES	
				Division Total 2010 PW-ADMINISTRATION & ENGR	1,267.33			

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	17.92	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	11.51	9803452824	2018-03	
	7720 STREET CONST & MAINT MTR	4/11/18	126897	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	2,367.20	344982	PAINT, WHITE	
	7720 STREET CONST & MAINT MTR	4/11/18	126897	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	2,233.00	344982	PAINT, YELLOW	
	7720 STREET CONST & MAINT MTR	4/11/18	126933	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	960.96	104198	YELLOW SIGNAL BALLS	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	49.32	04022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	0.40	04022018	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,484.47		2018-03	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	32,425.05		2018-03 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	132.41		2018-03 PRKNG LOTS	
	7790 UTILITIES-PRKG LOT ELECTR	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	72.54		2018-03 XMAS	
				Division Total 2011 PW-STREET MAINTENANCE	43,754.78			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1721494	AIRPORT 2018-04	
	7495 PROF AND SPEC SERVICES	4/11/18	126978	RYAN NEWTON **NEWTON, RYAN**	1,200.00	003	MOW WEEDS	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	114.19	9327091	BLANKET PURCHASE ORDER	

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2020 AIRPORT-OPERATING	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	57.48		2018-03 1052157816	
	7320 COMMUNICATIONS	4/11/18	127021	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	79.99	INV0054175	INTERNET SERVICE	
				Division Total 2020 AIRPORT-OPERATING	1,481.66			
2031 REFUSE	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	35.84	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	56.10	9803452824	2018-03	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	53.22	03202018	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	94.38	9327091	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127001	SAFETY GLASSES USA.COM **SAFETY GLASSES USA.COM**	9.95	830884	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127001	SAFETY GLASSES USA.COM **SAFETY GLASSES USA.COM**	56.06	830884	GLASSES, SAFETY-AMBR	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127001	SAFETY GLASSES USA.COM **SAFETY GLASSES USA.COM**	59.18	830884	GLASSES, SFTY-SMKE	
	7412 EQUIPMENT MAINTENANCE	4/11/18	127007	SOAPMAN OF KERN COUNTY PBE INC **SOAPMAN OF KERN COUNTY PBE INC**	482.63	48874	DEGREASER, 55 GAL DRM	
	818009 500-AUTO CONTAINER LIDS	4/11/18	127024	WASTEBUILT ENVIRONMENTAL SOLUTIONS **WASTEBUILT ENVIRONMENTAL SOLUTIONS**	2,571.53	3208950	LIDS, REFUSE CONTAINER	
				Division Total 2031 REFUSE	3,418.89			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	4/2/18	126789	INTER STATE OIL COMPANY **INTER STATE OIL COMPANY**	21,745.40	D435690-IN	FUEL-BLANKET PO	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	4/2/18	126790	SILVAS OIL CO INC **SILVAS OIL CO INC**	15,163.85	841717	FUEL BLANKET PO	
	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	17.92	101610228-(	2018-03	
	7495 PROF AND SPEC SERVICES	4/11/18	126844	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	6,030.00	3426	REBLD GRABBER ARM#151	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126862	BOBCAT OF FRESNO **BOBCAT OF FRESNO**	1,188.76	P63050	STUMP GRINDER PARTS	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126874	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	41.71	367261	CLUTCH PULLEY #207	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126874	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	180.41	366583	PARTS #207 PARKS	
	7433 FUEL AND LUBE MAINTENANC	4/11/18	126881	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SVC**	287.59	52993219	2018-03 GAS CARD	
	7495 PROF AND SPEC SERVICES	4/11/18	126891	DAVID WILLIAM ZANDT DBA **DAVE'S UPHOLSTERY**	63.37	855247	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126923	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	2,809.80	03282018	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	4/11/18	126931	INTER STATE OIL COMPANY **INTER STATE OIL COMPANY**	547.84	0639641-+IN	FUEL-BLANKET PO	
	7450 PUBLICATIONS AND DUES	4/11/18	126963	ABSOLUTE PROFESSIONAL TOOLS LLC DBA **MATCO TOOLS**	1,662.26	60773	SCANNER SFTWRE UPDATE-BOS	
	818044 1-TABLET SCAN TOOL	4/11/18	126963	ABSOLUTE PROFESSIONAL TOOLS LLC DBA **MATCO TOOLS**	3,253.75	60775	TABLET SCAN TOOL-MAXIMUS	
	7433 FUEL AND LUBE MAINTENANC	4/11/18	126999	ROE OIL COMPANY **ROE OIL COMPANY**	117.10	158850CT	MOTORCYCLE FUEL	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,617.95		2018-03 1130155600	
	7495 PROF AND SPEC SERVICES	4/11/18	127030	WORLD OIL ENVIRONMENTAL SERVICES **WORLD OIL ENVIORNMENTAL SERVICES**	120.00	1500003115	80 GAL USED MIXED OIL	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127030	WORLD OIL ENVIRONMENTAL SERVICES **WORLD OIL ENVIORNMENTAL SERVICES**	371.62	1500200310	55 GAL H/D COOLANT	
				Division Total 2040 FLEET MAINTENANCE	55,219.33			
2050 FLEET REPLACEMENT RESERVE	818303 1-INTEGRATED TOOL LOADEF	4/11/18	126992	QUINN COMPANY **QUINN COMPANY**	185,924.97	G1396101	2017 LOADER-CAT 926M WHEE	
				Division Total 2050 FLEET REPLACEMENT RESERVE	185,924.97			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	4/11/18	126900	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	355.00	159434	BASIN WEED CONTROL	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126900	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	340.00	159435	BASIN WEED CONTROL	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126921	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	33.15	1355553-1	6" FLANGE	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126921	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	657.53	1355553	BYPASS KIT #49	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	60.22	04022018	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,137.76		2018-03	
	7412 EQUIPMENT MAINTENANCE	4/11/18	127010	STANLEY VIERRA DBA **STAN VIERRA ELECTRIC**	741.82	115886	REPLCE METER ASSEMBLY	
	7412 EQUIPMENT MAINTENANCE	4/11/18	127010	STANLEY VIERRA DBA **STAN VIERRA ELECTRIC**	91.50	115885	SERVICE CALL LS#7	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127016	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	337.84	93782	STA SCADA HEATER	
				Division Total 2061 STORM DRAINAGE-OPERATING	7,754.82			

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2071 WASTEWATER OPERATING	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	80.64	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	259.81	9803452824	2018-03	
	7412 EQUIPMENT MAINTENANCE	4/5/18	126806	GETINGE USA SALES LLC DBA **GETINGE GROUP USA LLC**	1,186.19	6990508730	PARTS	
	7650 CHEMICALS	4/11/18	126866	CA BIOLOGICAL SOLUTIONS INC **CA BIOLOGICAL SOLUTIONS INC**	3,566.06	1550	DEGREASER BUCKETS	
	7450 PUBLICATIONS AND DUES	4/11/18	126873	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	150.00		E ELSEY GRD II CERT	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126908	FRESNO PIPE & SUPPLY INC **FRESNO PIPE & SUPPLY INC**	161.84	68867	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126908	FRESNO PIPE & SUPPLY INC **FRESNO PIPE & SUPPLY INC**	5.00	68867	FUEL CHARGE	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126908	FRESNO PIPE & SUPPLY INC **FRESNO PIPE & SUPPLY INC**	86.10	68867	SEAL KIT, REC PLUG VLVE A	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	257.86	03202018	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126935	KATHERINE MOORE DBA **JIM MOORE ENTERPRISES**	135.17	10122	MAX TIP 21	
	7412 EQUIPMENT MAINTENANCE	4/11/18	126935	KATHERINE MOORE DBA **JIM MOORE ENTERPRISES**	5,684.25	10122	SPRAYER, AIRLSS, GRACO UL	
	7551 WWTP EFFLUENT DISPOSAL	4/11/18	126949	LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	14,460.00		2018-02 EFFLUENT WTR	
	7495 PROF AND SPEC SERVICES	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1721494	WWTP 2018-04	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	2,251.86		2018-03 0732175100	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127013	SUEZ WTS SERVICES USA, INC **SUEZ WTS SERVICES USA INC**	1,040.64	99212590	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	4/11/18	127018	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	4,015.59	232314	GEARBOX REPLACEMENT	
	7550-001 OTHER CONTR-SOLAR SYSTE	4/11/18	127021	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	INV0053702	WIRELESS-BLANKET PO	
				Division Total 2071 WASTEWATER OPERATING	33,435.46			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	17.92	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	47.37	9803452824	2018-03	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	370.55	03202018	BLANKET PURCHSE ORDER	
				Division Total 2072 SANITARY SEWER COLLECTION	435.84			
2074 WASTEWATER CAPITAL	817668 9TH\HSTN AV SWR MN CONS	4/11/18	126859	BLAIR CHURCH & FLYNN INC **BLAIR CHURCH & FLYNN INC**	25,525.45	55566	02/5-03/4 PROF SVC	
				Division Total 2074 WASTEWATER CAPITAL	25,525.45			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	35.84	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	222.83	9803452824	2018-03	
	7450 PUBLICATIONS AND DUES	4/11/18	126871	CALIF RURAL WATER ASSOC **CALIF RURAL WATER ASSOC**	1,240.00		DUES 6/2018-6/2019	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126921	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	230.59	1357257	CHOP SAW BLADE	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	26.98	03202018	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/11/18	126941	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	2,120.00	IN0048237	2018-02 WTR SAMPLES	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	230.96	04022018	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	4/11/18	126979	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	245.95	9327091	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126986	JOSEPH G POLLARD CO INC DBA **POLLARDWATER.COM**	13.14	0104536	PAD LOCK	
	7412 EQUIPMENT MAINTENANCE	4/11/18	127016	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	428.00	93781	CL2 PUMP ROLLER HEAD	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	244.09	F0884713	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	347.66	F0884714	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	406.82	F0884715	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	199.72	F0884716	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	392.04	F0884815	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	147.95	F0884816	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	155.33	F0884817	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	510.39	F0884966	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	406.82	F0884967	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR **UNIVAR**	325.46	F0884968	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	325.46	F0884969	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	473.40	F0885131	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	236.70	F0885132	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	480.79	F0885317	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	458.60	F0885320	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	295.87	F0885322	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	332.87	F0885323	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	192.32	F0885432	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	322.50	F0885433	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	4/11/18	127020	UNIVAR UNIVAR	125.75	F0885434	BLANKET PURCHASE ORDER	
				Division Total 2081 WATER-OPERATIONS	11,174.83			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1721494	AMTRAK 2018-04	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	258.44		2018-03	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	53.07		2018-03 1826156000	
				Division Total 2091 INTERMODAL-OPERATING	360.51			

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/2/18	126791	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	26.88	101610228-(	2018-03	
	7320 COMMUNICATIONS	4/2/18	126792	VERIZON WIRELESS **VERIZON WIRELESS**	46.17	9803452824	2018-03	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126929	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	47.65	03202018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126943	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	26.81	0546	ENG NAME PLATES	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	394.76	04022018	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	110.50	1721494	CITY OFFICES 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	71.00	1721494	CIVIC SUD 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1721494	CORP YD 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1721494	LONGFIELD 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	48.00	1721494	PD EVIDENCE 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1721494	PD INVEST 2018-04	
	7550 OTHER CONTRACTUAL SERV	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	34.50	1721494	VETS/SR CTR 2018-04	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126967	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	106.64	2877-47480	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126967	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	26.81	2877-47519	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	436.04		2018-03	

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2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	56.31		2018-03 0961156800	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	312.09		2018-03 1700155930	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	333.81		2018-03 1742156100	
	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,189.56		2018-03 1805156100	
				Division Total 2100 BUILDING MAINTENANCE	3,346.53			
2104 ACCUM CAPITAL OUTLAY	818672 2-ELEC GATE/POLICE DEPT	4/11/18	126901	JASON G MC INTOSH DBA **EXPERT GATE REPAIR**	8,786.45	4208	POWERED GATE OPENERS-REMO	
	817604 BASTILLE BLDG RENOVATION	4/11/18	126966	MC CLARD MASONRY INC **MC CLARD MASONRY INC**	2,319.00	18-038:001	BRICK REPAIR	
	813602 GENERAL/MASTR PLAN UPDA	4/11/18	126991	QUAD KNOPF, INC **QUAD KNOPF, INC**	5,136.62	92405	02/18-03/17 PROF SVC	
	817605 FIRE 1 EXPANSION	4/11/18	127019	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	35.58	F7476V118	ADVERTISING EXCHANGES	
	818609 CIVIC AUD WALL CARPET	4/11/18	127028	WM B SALEH CO. **WM B SALEH CO.**	10,846.00	446288	DEMO/INSTALL CARPET	
				Division Total 2104 ACCUM CAPITAL OUTLAY	27,123.65			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EX	4/11/18	126957	LOWE'S **LOWE'S**	61.11	04022018	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	4/11/18	126964	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	178.00	1721494	CRTHS 2018-04	
	7600 SPECIAL DEPARTMENTAL EX	4/11/18	127000	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	193.67	600536	E-BEAM	

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2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	4/11/18	127009	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	88.27		2018-03 0919156843	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	521.05			
2180 PARKS FACILITY IMPACT FEE	817616 ROTARY FIELD LIGHTING	4/11/18	126848	ALAMEDA ELECTRIC SUPPLY INC DBA **ALAMEDA ELECTRICAL DISTRIBUTORS INC**	777.56	S4164270.0(	LIGHTING PARTS	
	818613 COE PARK ARBOR	4/11/18	126902	VOGEL TRAFFIC SERVICES DBA **EZ-LINER INDUSTRIES**	3,375.00	063431	ESTIMATED SHIPPING/HANDLI	
	818613 COE PARK ARBOR	4/11/18	126902	VOGEL TRAFFIC SERVICES DBA **EZ-LINER INDUSTRIES**	4,000.00	063431	TRAINING DAYS	
	818613 COE PARK ARBOR	4/11/18	126902	VOGEL TRAFFIC SERVICES DBA **EZ-LINER INDUSTRIES**	127,500.00	063431	VEHICLE, EZLINER/PAINT ST	
	818613 COE PARK ARBOR	4/11/18	126970	MIRACLE PLAYGROUND SALES **MIRACLE PLAYGROUND SALES**	265.77	22101	ENGINEERING DRAWINGS	
	818613 COE PARK ARBOR	4/11/18	126970	MIRACLE PLAYGROUND SALES **MIRACLE PLAYGROUND SALES**	3,827.13	22101	ESTIMATED SHIPPING/HANDLI	
	818613 COE PARK ARBOR	4/11/18	126970	MIRACLE PLAYGROUND SALES **MIRACLE PLAYGROUND SALES**	25,398.75	22101	STEEL SHELTER-POLIGON/ CO	
	818613 COE PARK ARBOR	4/11/18	126976	PARKS ASSOCIATES, INC DBA **N S P 3**	609.00	IN-1800140	ESTIMATED SHIPPING/HANDLI	
	818613 COE PARK ARBOR	4/11/18	126976	PARKS ASSOCIATES, INC DBA **N S P 3**	1,859.93	IN-1800140	TRASH RECEPTACLE-PLAY CRA	
	818613 COE PARK ARBOR	4/11/18	126976	PARKS ASSOCIATES, INC DBA **N S P 3**	600.60	IN-1800140	UTILITY TABLE-8' HEAVY DU	
				Division Total 2180 PARKS FACILITY IMPACT FEE	168,213.74			
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	127.55		2018-03	

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				Division Total 240 LAD 90-1 T606 PINECASTLE	127.55			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	52.58		2018-03	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	52.58			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.35		2018-03	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	26.35			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-03	
				Division Total 243 LAD 90-4 T619 HYDE PARK	24.74			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-03	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	24.74			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.50		2018-03	
				Division Total 246 LAD 92-2 CIELO EN TIERRA	26.50			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-03	
				Division Total 247 LAD 93-1 T634 VINTAGE EST	23.93			

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248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.48		2018-03	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	49.48			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	188.89		2018-03	
				Division Total 250 LAD 94-2 T708 STONECREST	188.89			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	28.37		2018-03	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	28.37			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-03	
				Division Total 252 LAD 97-1 T711 ROSEWOOD	23.93			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-03	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	24.74			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.35		2018-03	
				Division Total 256 LAD 98-2 T759 MT VW #1	49.35			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.48		2018-03	

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				Division Total 257 LAD 01-1 T680 PAC GR #1	49.48			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	54.40		2018-03	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	54.40			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.50		2018-03	
				Division Total 259 LAD 01-3 T771 POPPY HILL	26.50			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.35		2018-03	
				Division Total 262 LAD 03-1 T789 LA PARC	26.35			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-03	
				Division Total 263 LAD 04-1 T810 SIDONIA	24.74			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	98.40		2018-03	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	98.40			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	203.01		2018-03	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	203.01			

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2665 GAS TAX - 2103	818673 GRADE SEP STUDY GRANT	4/11/18	126875	LOU CAMARA **CAMARA, LOU**	85.00	TR CAMARA	ADV/SN FRAN/4/17-18	
	818673 GRADE SEP STUDY GRANT	4/11/18	126989	DARREL PYLE **PYLE, DARREL**	85.00	TR PYLE28	ADV/SAN FRAN/04/17-18	
				Division Total 2665 GAS TAX - 2103	170.00			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.86		2018-03	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	47.86			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	109.71		2018-03	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	109.71			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	4/11/18	127008	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.50		2018-03	
				Division Total 270 LAD 09-1 T877 VICTORY	26.50			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSIO	4/11/18	126921	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	6,293.43	1339085-6	CONCRETE LID W/PROBE, CB1	
	818644 FLAT TO METER CONVERSIO	4/11/18	126921	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	5,244.53	1339085-7	CONCRETE LID W/PROBE, CB1	
	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	2,574.00	0040030-IN	1" REGISTER CHG OUT-AMR	
	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	9,330.75	0040030-IN	3/4" REGISTER CHG OUT-AMR	
	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	2,400.00	0003483-IN	CELL CARD CHRGES CY17	

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2910 WATER CAPITAL	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	238.10	0040030-IN	STEALTH GEL CAPS	
	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	6,660.00	0040030-IN	STEALTH INSTALL SVC	
	818641 AMR REPLACEMENT PROGRA	4/11/18	127033	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	404.75	0040030-IN	WIRE CONNECTOR-DIRECT BUR	
				Division Total 2910 WATER CAPITAL	33,145.56			
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	4/11/18	126872	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	309.12		FY18 QTR3 USE TAX	
				Division Total 361 WASTEWATER OPERATION	309.12			
363 WASTEWATER CAPITAL	2020-001 USE TAXES PAYABLE	4/11/18	126872	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	9.10		FY18 QTR3 USE TAX	
				Division Total 363 WASTEWATER CAPITAL	9.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126796	BLUE MOUNTAIN CONST SVCS INC **BLUE MOUNTAIN CONST SVCS INC**	23.12	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126797	BOWEN ENGINEERING & ENV **BOWEN ENGINEERING & ENV**	977.86	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126798	BRAZIL, ROCKY A **BRAZIL, ROCKY A**	58.34	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126799	CABRALES, MYRNA M **CABRALES, MYRNA M**	191.24	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126800	CALDERA, AURELIA **CALDERA, AURELIA**	21.76	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126801	COLLINS, MELISSA G **COLLINS, MELISSA G**	69.38	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126802	DAVIS, CRYSTELLE **DAVIS, CRYSTELLE**	27.71	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126803	DODD, LORI A **DODD, LORI A**	14.69	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126804	FALCON MORENO, CLAUDIA M **FALCON MORENO, CLAUDIA M**	29.35	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126805	FLAMSON, RICHARD J **FLAMSON, RICHARD J**	51.95	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126808	HAMBLIN, CHARLES E **HAMBLIN, CHARLES E**	7.20	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126809	HERITAGE REALTORS **HERITAGE REALTORS**	41.53	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126810	HUTSELL, SHERRY L **HUTSELL, SHERRY L**	38.55	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126811	JACKSON, JOHN W **JACKSON, JOHN W**	21.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126812	JONES, CARLOS **JONES, CARLOS**	49.05	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126816	LEVERETTE, STEVEN A **LEVERETTE, STEVEN A**	28.98	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126817	LOFRANCO, MARIA H **LOFRANCO, MARIA H**	63.54	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126818	LOPEZ, DAISY **LOPEZ, DAISY**	55.60	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126819	MARKO CONSTRUCTION GROUP, INC **MARKO CONSTRUCTION GROUP, INC**	80.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126821	MARTINEZ, MARIA F **MARTINEZ, MARIA F**	130.88	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126822	MENDEZ, HENRY **MENDEZ, HENRY**	25.43	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126823	MENDOZA, ANA M **MENDOZA, ANA M**	106.90	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126824	MIJANGOS, HAYDEE NAOMI **MIJANGOS, HAYDEE NAOMI**	45.63	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126825	MILLER, SUMMER **MILLER, SUMMER**	229.44	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126826	MURRAY, BEATRIZ **MURRAY, BEATRIZ**	46.33	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126827	NAVARRETTE, ASHLEY E **NAVARRETTE, ASHLEY E**	20.26	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126828	PARRISH, NICHOLAS S **PARRISH, NICHOLAS S**	71.84	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126829	PORTO, GERALD D **PORTO, GERALD D**	207.73	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126831	RASCON INGLETON, SILVIA R **RASCON INGLETON, SILVIA R**	45.93	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126832	REYNOSO-PLASCENCIA, MARIA G **REYNOSO-PLASCENCIA, MARIA G**	30.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126833	ROBINSON, MICHAEL S **ROBINSON, MICHAEL S**	19.52	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126834	ROJAS, MARY GRACE P **ROJAS, MARY GRACE P**	14.21	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126835	SLIMAN, JAKE A **SLIMAN, JAKE A**	27.53	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126836	SMITH, MEGAN B **SMITH, MEGAN B**	92.01	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126838	TDH LAND & CATTLE LLC **TDH LAND & CATTLE LLC**	12.82	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126841	WIGINTON, COLLEEN A **WIGINTON, COLLEEN A**	86.77	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126842	WILLIAMS. TYRELL J WILLIAMS. TYRELL J	57.20	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/5/18	126843	WRIGHT, MICHAEL A WRIGHT, MICHAEL A	85.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126845	A-1 PROPERTY MGMT A-1 PROPERTY MGMT	62.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126849	ALL VALLEY REALTY ALL VALLEY REALTY	118.42	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126860	BLUE MOUNTAIN CONST SVCS INC BLUE MOUNTAIN CONST SVCS INC	16.18	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126861	BLUE MOUNTAIN CONST SVCS INC BLUE MOUNTAIN CONST SVCS INC	23.37	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126864	BROOKS, ANDREW BROOKS, ANDREW	16.63	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126883	CHLOUBER, OTIS CHLOUBER, OTIS	106.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126885	COFFIA, BRIAN L COFFIA, BRIAN L	27.29	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126890	CRUZ ROSALES, ANNE M CRUZ ROSALES, ANNE M	76.34	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126893	DERBY, WILLIAM G DERBY, WILLIAM G	91.43	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126894	DOWD, ROBERT DOWD, ROBERT	166.48	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126899	EXCEL PROPERTY MANAGEMENT EXCEL PROPERTY MANAGEMENT	87.12	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126917	GIULIANA VISTA, GP GIULIANA VISTA, GP	77.68	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126928	HILL, KELSEY M HILL, KELSEY M	19.31	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126936	JOHAL, PARM S **JOHAL, PARM S**	92.76	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126937	JOHNSON, DANIELLE C **JOHNSON, DANIELLE C**	59.21	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126952	LENNAR FRESNO INC **LENNAR FRESNO INC**	14.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126960	MALDONADO, ROBERT X **MALDONADO, ROBERT X**	27.76	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126965	MATTHEWS, ROBIN **MATTHEWS, ROBIN**	12.90	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126971	MIRELES, LINDA I **MIRELES, LINDA I**	23.52	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126972	MIRVISS, LEON **MIRVISS, LEON**	42.72	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126975	MOTA, LUIS D **MOTA, LUIS D**	109.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	126977	NETTO, DELIA **NETTO, DELIA**	64.46	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	127012	SUCHT, LEON **SUCHT, LEON**	23.49	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/11/18	127026	WESTMORELAND, VIRGIL OR BETTY **WESTMORELAND, VIRGIL OR BETTY**	71.93	REFUND	UB REFUND	
				Division Total 390 WATER-OPERATIONS	4,637.47			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT P/	3/29/18	126779	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P/	3/29/18	126780	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	675.72		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/18	126781	H M E A 0000129193 **H M E A**	32.00		DED:600 HMEA	

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	3/29/18	126782	H P O A 3242162141 **H P O A**	2,964.00		DED:607 HPOA	
	2063 EMPLOYEES ATTACHMENT P/	3/29/18	126783	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	280.85		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/18	126785	S E I U LOCAL 521 **S E I U LOCAL 521**	2,677.26		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	3/29/18	126785	S E I U LOCAL 521 **S E I U LOCAL 521**	420.07		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P/	3/29/18	126786	U S DEPT OF EDUCATION **U S DEPT OF EDUCATION**	179.61		DED:212 ATTACHMENT	
	2072 AMERICAN FID ASSURANCE	4/5/18	126794	AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE**	2,291.34	B729837	2018-03 AMFID ASSUR	
	2077 ID/LEGAL SHIELD	4/5/18	126815	PRE PAID LEGAL SERVICE, INC **LEGAL SHIELD**	444.60	2018-03	2018-03 ID LEGAL	
	2057-004 INSUR-P/R DED LIFE	4/5/18	126837	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	497.82		2018-04 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	4/5/18	126837	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	1,993.46		2018-04 LIFE ER	
	2074 TRANSAMERICA	4/5/18	126839	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	2,183.92		2018-03 TRANSAM	
				Division Total 400 CITY PAYROLL REVOLVING	15,182.50			
511 MISC CASH DEPOSITS TRUST	3024-043 POT/CALIVA	4/2/18	126787	N C 3 DBA **CALIVA**	16,480.34		REFUND DEPOSIT BALNCE	
	3024-043 POT/CALIVA	4/2/18	126787	N C 3 DBA **CALIVA**	(16,480.34)		REFUND DEPOSIT BALNCE	Y
	3024-044 POT/GENEZEN	4/2/18	126788	GENEZEN LLC **GENEZEN LLC**	16,486.96		REFUND DEPOSIT BALNCE	
	3024-044 POT/GENEZEN	4/2/18	126788	GENEZEN LLC **GENEZEN LLC**	(16,486.96)		REFUND DEPOSIT BALNCE	Y

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511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	4/5/18	126813	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	(19.82)		2018-03 ANIM CTRL	
	3005-121 KC-LIBRARY IMP FEES	4/5/18	126813	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	6,192.92		2018-03 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	4/5/18	126813	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	17,146.73		2018-03 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	4/5/18	126814	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	40,084.98		2018-03 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	4/5/18	126814	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	70,812.92		2018-03 PIONEER	
	3001-1 REC-AUDITORIUM DEP TRUST	4/11/18	126882	CHILDREN'S STORYBOOK GARDEN/MUSEUM **CHILDREN'S STORYBOOK GARDEN/MUSEUM**	250.00	2003240	REFUND CIVIC DEP 8283	
	3001-1 REC-AUDITORIUM DEP TRUST	4/11/18	126939	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	1,000.00	2003242	REFUND CIVIC DEP 7833	
	3005-070 DISAB ACCES-BL-SB1186	4/11/18	126948	LADIES ROOM BEAUTY PARLOR **LADIES ROOM BEAUTY PARLOR**	5.00		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	4/11/18	127027	DESDA WHIPPLE **WHIPPLE, DESDA**	1,250.00	2003241	REFUND CIVIC DEP 9913	
				Division Total 511 MISC CASH DEPOSITS TRUST	136,722.73			
513 RENTER INSURANCE DEPOSITS	5603 RENTERS INS DEP-MARCH	4/11/18	126930	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	130.10		D WHIPPLE #9913	
	5603 RENTERS INS DEP-MARCH	4/11/18	126930	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	150.74		J WAIT (SBG&M) #8017	
				Division Total 513 RENTER INSURANCE DEPOSITS	280.84			
					1,226,753.92			

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AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** A

SUBJECT:
Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 18-01 at Centennial Drive and Devon Street, and adopt Resolution 18-16-R establishing the formation of the district and confirming the levy and collection of annual assessments.

RECOMMENDATION:
That the City Council, by motion:

1) Conduct a public hearing for the formation of Landscape Assessment District No. 18-01 in accordance with the Landscape and Lighting Act of 1972.
2) Adopt Resolution 18-16-R establishing the formation of Landscape Assessment District No. 18-01 and confirming levy and collection of annual assessments.

BACKGROUND:
The developer of Tract No. 918 (Bella Vista Subdivision), San Joaquin Valley Homes, has requested that the City form a Landscape Assessment District pursuant to the Landscape and Lighting Act of 1972, to fund the continued maintenance of the following: (Refer to map included in attached Engineer's Report.)

1. The maintenance of decorative block fencing, landscaping, and irrigation system improvements along Centennial Drive located adjacent to Tract No. 918.

2. The public park located at the north side of Vineyard Court fronting lots 39 through 44 of Tract No. 918.

3. Interior street lighting within Tract No. 918.

Provisions in the Landscaping and Lighting Act stipulate that a public hearing must be held to allow for written and oral public comments prior to action being taken to create a new district.

Also required is an election in which property owners may vote to support or oppose the formation of the district, and the levy and collection of annual assessments.

Attached are the resolutions to initiate proceedings to form a new district, and establish the date, time, and place for the required public hearing. A copy of the Engineer's Report is also attached for Council review.

The landscape district and subdivision are being developed by San Joaquin Valley Homes.

FISCAL IMPACT:
Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 918 Bella Vista Subdivision. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:
Tract 918 - Location Map
TR. 918 LAD 18-01 - Establish Formation and Confirm Levy
Tract 918 LAD 18-01 TNM LAD Waiver (Signed)
Tract 918 LAD 18-01 Ballot (Signed)

COUNTY TRACT No. 918

CITY OF HANFORD
COUNTY OF KINGS, STATE OF CALIFORNIA

LEGAL DESCRIPTION

PARCEL A AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 20 AT PAGE 76 OF PARCEL MAPS IN THE OFFICE OF THE KINGS COUNTY RECORDER, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. &M., ACCORDING TO THE APPROVED TOWNSHIP PLATS THEREOF, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA.

CONTAINING 26.21 ACRES MORE OR LESS.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON GPS OBSERVATIONS OF THE FOUND MONUMENTS USING NETWORK RTK SOLUTIONS PROVIDED BY THE CALIFORNIA SURVEYING AND DRAFTING SUPPLY REAL-TIME NETWORK, USING THE 2016 ADJUSTMENT. ON THIS BASIS, THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 22, T .18 S., R. 21 E., M.D.B. &M., BEARS S00° 04' 28"W.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

MONUMENT NOTE:

- SIDE AND REAR LOT CORNERS ADJACENT TO CENTENNIAL DR. ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 14.00' FROM THE SIDE OR REAR CORNER.

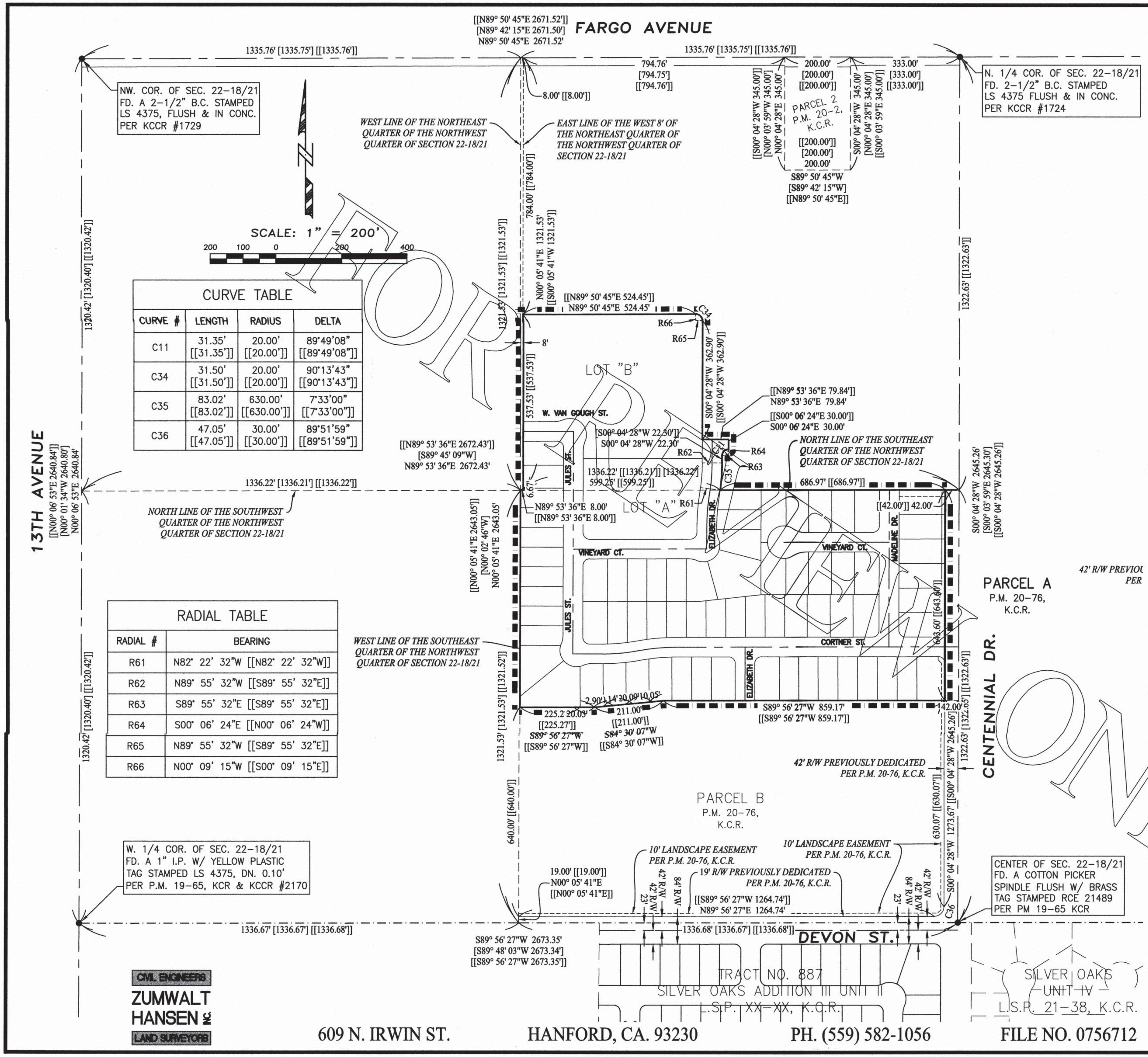
SPECIAL MONUMENT NOTE:

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH RED PLASTIC TAG STAMPED "CONT. PT., R.C.E. 21489", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.

LEGEND

●	FOUND MONUMENT AS NOTED
⊙	SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
△	SET 2"X24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT.
	LOT CORNERS ARE MARKED WITH 1/2" REBAR, 30" LONG, TAGGED R.C.E. 21489, SET 6" DEEP
----	INDICATES 6' PUBLIC UTILITY EASEMENT
D	NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
[ ]	RECORD DATA PER PM 20-2, KINGS COUNTY RECORDS
[[ ]]	RECORD DATA PER PM 20-76, KINGS COUNTY RECORDS
( )	INDICATES STREET ADDRESSES
	ACCESS DENIED TO CENTENNIAL DRIVE, DEVON STREET, AND ELIZABETH DRIVE
	EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
K.C.R.	KINGS COUNTY RECORDS
K.C.C.R.	KINGS COUNTY CORNER RECORD

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF



CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA
C11	31.35' [[31.35']]	20.00' [[20.00']]	89°49'08" [[89°49'08"]]
C34	31.50' [[31.50']]	20.00' [[20.00']]	90°13'43" [[90°13'43"]]
C35	83.02' [[83.02']]	630.00' [[630.00']]	7°33'00" [[7°33'00"]]
C36	47.05' [[47.05']]	30.00' [[30.00']]	89°51'59" [[89°51'59"]]

RADIAL TABLE

RADIAL #	BEARING
R61	N82° 22' 32"W [[N82° 22' 32"W]]
R62	N89° 55' 32"W [[S89° 55' 32"E]]
R63	S89° 55' 32"E [[S89° 55' 32"E]]
R64	S00° 06' 24"E [[N00° 06' 24"W]]
R65	N89° 55' 32"W [[S89° 55' 32"E]]
R66	N00° 09' 15"W [[S00° 09' 15"E]]

Attachment: Tract 918 - Location Map (UE: Tract No. 918, Bella Vista Subdivision (Formation of Landscape Assessment District No.18-01))

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Jennifer Gomez
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. ______18-16-R______

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING THE FORMATION OF ASSESSMENT DISTRICT NO. 18-01, TRACT NO. 918 – BELLA VISTA SUBDIVISION AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford, duly called and held on April 17, 2018, at 7:00 p.m., it was moved by Council Member ___________________, seconded by Council Member __________________, and duly carried that the following resolutions be adopted:

WHEREAS, ON February 6, 2018, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Landscape Assessment District No. 18-01 pursuant to the Landscape and Lighting Act of 1972 ("District") for Tract No. 918 – Bella Vista Subdivision;

WHEREAS, on February 6, 2018, the City Council of the City of Hanford adopted a resolution of intention to create the District, levy and assessment and to confirm the Engineer's Report, which is incorporated herein by reference, with regards to the District;

WHEREAS, at its regular meeting on February 6, 2018, the City Council for the City of Hanford did approve the Engineer's Report which: (1) gave a full and detailed description of the improvements and boundaries of the District and any zones therein; (2) identified the proposed assessments upon assessed lots and parcels of land within the District; (3) established that each lot or parcel of real property which is within the District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; and (4) established that the special benefit is proportionate to the amount of the assessment.

WHEREAS, the City Council received a waiver from the affected property owner of the Streets & Highways Code Section 22587 requirement that the Council establish a Hearing date and time by resolution and the Government Code Section 53753 requirement that a Notice of Hearing be mailed to the affected property owner at least forty-five (45) days prior to the Hearing;

WHEREAS, a public hearing was held by the City Council for the City of Hanford on April 17, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California at which time affected property owners were afforded an opportunity to give oral testimony and submit written ballots identifying the affected property owners' support or opposition to the creation of the District and the levy of the proposed assessment;

WHEREAS, the written ballots were received and tabulated at the public hearing. All affected property owners voted in support of the creation of the District and levy of the assessment identified in the Engineer's Report.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby confirms the Assessment Diagram as originally identified and proposed in the Engineer's Report and does hereby create Landscape and Lighting Assessment

District 18-01 pursuant to the Landscape and Lighting Act of 1972 for Tract No. 918 – Bella Vista Subdivision in accordance with the provisions of the Landscape and Lighting Act of 1972;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby confirms the Assessment Diagram and assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2019-2020 as stated in the Engineer's Report in the amount of $ 41,042.00.

RESOLVED FURTHER, commencing with the calendar year 2020-2021, and January 1 of each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford on April 17, 2018, by the following vote:

AYES:	Council Member	______________________
		______________________
		______________________
		______________________
		______________________
NOES:	Council Member	______________________
ABSTAIN:	Council Member	______________________
ABSENT:	Council Member	______________________

APPROVED: ______________________

David G. Ayers
MAYOR of City of Hanford

ATTEST: ______________________

Jennifer Gomez, City Clerk

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify that the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 17th day of April, 2018.

Dated:__________________________, 2018 ________________________________

City Clerk

WAIVER OF HEARING NOTICE

* * * * *

The undersigned is an authorized agent of San Joaquin Valley Homes (SJVH), the developer of County Tract 918 (Tract 918) and the sole owner of the land that comprises Tract 918.

The City of Hanford (City) intends to form an assessment district (District) in accordance with the Landscape and Lighting Act of 1972 and to levy assessments for the future operation, maintenance, repair, replacement, and improvement of landscaping and lighting in and around the boundaries of Tract 918.

Streets & Highways Code Section 22587 requires the Hanford City Council (Council) to adopt a resolution that gives notice of the time and place at which the Council will hold a hearing (Hearing) on the formation of the District and levy of an assessment (Assessment) against each lot comprising Tract 918.

Pursuant to Government Code Section 53753, the City is to mail a Notice of Hearing to all record owners of lots comprising Tract 918 least forty-five (45) days prior to the Hearing.

SJVH desires for the City to proceed with the formation of the District and levy of the Assessment. As a result, SJVH hereby waives: (i) the Streets & Highways Code Section 22587 requirement that the Council establish a Hearing date and time by resolution; and (ii) the Government Code Section 53753 requirement that a Notice of Hearing be mailed to SJVH at least forty-five (45) days prior to the Hearing.

SJVH understands the following:

1. The City will rely upon this Waiver of Hearing Notice (Waiver), and the Council will hold a Hearing on the formation of the District and levy of the Assessment at its April 17, 2018 meeting. The Council meeting will begin at 7:00 p.m. Pacific Time and will occur in the Council Chambers located at 400 N. Douty St., Hanford, CA.

2. SJVH will receive a ballot, through which SJVH will have an opportunity to vote for or against the formation of the District and the levy of the Assessment. By executing this Waiver, SJVH is not obligated to vote in favor of the District's formation or levy of the Assessment.

3. SJVH may submit its completed ballot to the City and change or withdraw its ballot at any time prior to the conclusion of the public testimony portion of the Hearing.

4. SJVH may provide testimony to the Council during the Hearing. Such testimony may be consistent with or contrary to the ballot that SJVH submits to the City.

5. SJVH is not required by law to execute this Waiver, and, by signing this document, SJVH voluntarily waives the rights identified above.

SAN JOAQUIN VALLEY HOMES

Dated: April 10, 2018

By: ______________________

Jim Robinson [name]

VP. [title]

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

BALLOT

OWNER: Presidio JJR Bella Vista 128, LLC.

ADDRESS: 222 N. Garden St., Suite 100
Visalia, CA 93291

APN(s): 009-030-156 (Tract 918 – Bella Vista Subdivision)

( ) As owner(s) of the above referenced parcels, I / we support the formation of Assessment District No. 18-01 for Tract 918, Lots 1-69, Lot "A" Basin, and Lot "B" Park, and the levy and collection of annual assessments.

( ) As owner(s) of the above referenced parcels, I / we oppose the formation of Assessment District No. 18-01 for Tract 918, Lots 1-69, Lot "A" Park, and Lot "B" Basin, and the levy and collection of annual assessments.

Presidio JJR Bella Vista 128, LLC.

BY: ______________________ Date: 4-10-18, 2018

Ballot Instructions: If you do not intend to be present at the public hearing set for 7:00 PM on April 17, 2018, your ballot must be received by the City Clerk at the address below prior to 5:00 PM on April 17, 2018. The ballot may be delivered or mailed, provided that it is received by the time stated. If you intend to appear at the public hearing, however, you may present your ballot to the City Clerk in person at the City Council meeting prior to close of the public hearing.

Jennifer Gomez
Clerk-City of Hanford
319 North Douty Street
Hanford, CA 93230
Tel. (559) 585-2515

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** A

SUBJECT:
Utilities & Engineering: Award a contract to Eslick Construction, Inc., of Clovis, CA in the amount of $93,280.00 for the Lacey Street Median Renovation Project, approve the attached Contract Change Order No. 1 for a not to exceed value of $33,915.00, and establish a construction contingency of $4,800.00 for this project.

RECOMMENDATION:
That the City Council, by motion:

1. Award a contract to Eslick Construction, Inc., of Clovis, CA in the amount of $93,280.00 for the Lacey Street Median Renovation Project.
2. Approve the attached Contract Change Order No. 1 for a not to exceed value of $33,915.00.
3. Establish a construction contingency of $4,800.00 for this project.

BACKGROUND:
This project will remove the existing landscaping and terminate the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width on various arterial and major collector streets. The project will substantially decrease labor costs and water consumption within the median islands and will also increase the safety for maintenance crews working in the medians.

Bids were solicited and opened on February 27th, 2018 for the Lacey Street Median Renovation Project. A total of three (3) bids were received, ranging from a low base bid of $93,280.00 from Eslick Construction, Inc., to a high base bid of $146,585.00. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the Project be completed within forty-five (45) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed $500 per day liquidated damages. If approved, work on this project is expected to begin in May.

Due to the project being under budget and favorable pricing on concrete installation, staff recommends approval of a Contract Change Order to include installation of stamped concrete in the median on Centennial Drive from 12 Avenue, west to the Walmart and Target Entrance intersection (1,965 SF) and a small section of median on Lacey Boulevard across from Costco (30 SF). A copy of the Contract Change Order No. 1 is attached for Council review.

FISCAL IMPACT:
The FY 17/18 Capital Improvement Program Budget provides $132,000.00 for construction, including contingency, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:
Bid Tabulation
CCO 1.1
Budget Page

Lacey Blvd Street Median Renovation Project
004-2104-818612

	ITEM	QUANTITY	UNIT	Eslick Construction, Inc.		JT2 Inc. DBA Todd Companies		Serna Construction, Inc.	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation, Mobilization, Demolition…	1	LS	33,385.00	$33,385.00	$33,890.00	$33,890.00	100,000.00	$100,000.00
2	Install Stamped Concrete in Median Islands	6,655	SF	9.00	$59,895.00	$12.00	$79,860.00	7.00	$46,585.00
					$93,280.00		$113,750.00		$146,585.00

Total written in Bid if discrepancy exists

CITY OF HANFORD

Department of Public Works

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

ENGINEERING DIVISION **CONTRACT CHANGE ORDER NO. 1 REV. NO. 1 SUPPL. NO. ___**

PROJECT Lacey Boulevard Street Median Renovation Project **SHEET 1 OF 1 SHEETS**

TO CONTRACTOR Eslick Construction, Inc. **CONTRACT NO. 004-2104-818612**

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

Contract Amount: $93,280.00

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

1. **Additional Clearing, Excavation, Re-compaction, and Traffic Control to complete the additional median on Centennial Drive from 12 Avenue West to the Walmart and Target Entrance Intersection (1,965 SF) and the median on Lacey Boulevard across from Costco (30 SF). (Agreed Price based on 1995 SF)**
   For a Net Increase of $15,960.00

2. **Additional Installed Stamped Concrete in Median Island, 1,995 SF @ the contract price of $9.00 per SF. (Contract Price).**
   For a Net Increase of $17,955.00

ESTIMATED COST THIS CHANGE, INCREASE $ 33,915.00 .

CONTRACT TOTAL, INCLUDING THIS CHANGE $ 127,195.00

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS: + 5 Days

APPROVAL RECOMMENDED, ENGINEER ______________________ DATE ____________

APPROVED, CITY OF HANFORD ______________________ DATE ____________

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

ACCEPTED, DATE ____________ CONTRACTOR ______________________

BY ______________________ TITLE ______________________

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

818612

Street Median Landscape Renovation

Project Background:

This project will remove the existing landscaping and terminate the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width on various arterial streets. Portions of the existing irrigation will also be upgraded to above ground popups and planting material replaced.

Existing Conditions:

The existing landscape within the medians includes planting material and irrigation in the narrow turn pockets which is labor intensive and creates insufficient work space of maintenance crews. Portions of the medians islands have subsurface irrigation which has plugged and is no longer sustainable and needs upgrading with a new irrigation system. Existing planting materials in some locations are in need of replacement and replenishment of walk on bark.

Project Justification:

The project will substantially decrease labor costs and water consumption within the median islands and will also increase the safety for maintenance crews working in the medians. The project will also beautify the entrances to our community and major shopping outlets.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
	Program or Project		Construction		Construction		Construction
Expenditure	Engineering / Inspection		15,000		15,000		15,000
	Construction		120,000		120,000		120,000
	Contingency		12,000		12,000		12,000
	Department Overhead		3,000		3,000		3,000
	Total Expenditure	$0	$150,000	$0	$150,000	$0	$150,000
	Funding						
Revenue	004 Accumulated Capital Outlay		150,000		150,000		150,000
	Total Funding	$0	$150,000	$0	$150,000	$0	$150,000

Attachment: Budget Page (UE: Award a Contract and Change Order for Lacey Street Median Renovation Project)

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** B

SUBJECT:
Community Development: Discussion and Direction to Staff Regarding Future Cannabis Ballot Measures

---

RECOMMENDATION:
That the Council discuss and give direction to staff on potential cannabis ballot measures for the November 6, 2018 ballot.

BACKGROUND:
On April 3, 2018, there was a consensus on the Council to discuss other cannabis ballot measures for the November ballot.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** C

SUBJECT:
City Clerk: Adopt Resolution 18-15-R Setting Priorities for Filing a Written Argument Regarding a City Measure and Directing the City Attorney to Prepare an Impartial Analysis

---

RECOMMENDATION:
That the City Council, by motion adopt Resolution 18-15-R directing the City Attorney to prepare an impartial analysis and authorize specific members of the City Council to file a written argument.

BACKGROUND:
On April 3, 2018, the City Council adopted Resolution 18-14-R calling for the holding of a General Municipal Election for submission to the voters a question of imposing a cannabis business tax in the City of Hanford. Whenever a city measure qualifies for a place on the ballot, the City Attorney shall prepare an impartial analysis of the measure showing the effect of the measure.

The City Council may also authorize members of its body to file a written argument in favor of the measure. These members will write a single argument to be submitted to the City Clerk. The deadlines to submit the impartial analysis and arguments will be set by the City Clerk to comply with the deadlines established by the Kings County Elections Office as this election is consolidated with the County and other elections. Any arguments in opposition to the measure may also be submitted to the City Clerk's office by the deadline. At this time the Kings County Elections Office has not determined these dates.

These requirements are pursuant to Elections Code Section 9280 and Section 9286.

FISCAL IMPACT:

ATTACHMENTS:

Resolution 18-15-R

RESOLUTION NO. 18-15-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, SETTING PRIORITIES FOR FILING A WRITTEN ARGUMENT REGARDING A CITY MEASURE AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALSYIS

WHEREAS, a Municipal Election is to be held in the City of Hanford, California, on November 6, 2018, at which there will be submitted to the voters the following measure:

To fund general municipal expenses such as police, fire, roads and recreation, shall the City tax cannabis (marijuana) businesses at annual rates not to exceed $10.00 per canopy square foot for cultivation (adjustable for inflation), 6% of gross receipts for retail cannabis businesses, and 4% for all other cannabis businesses; which is expected to generate an estimated $750,000 to $1 million annually and will be levied until repealed by the voters or the City Council?

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the City Council authorizes the following member(s) of its body

Council Member ____________________
Council Member ____________________
Council Member ____________________
Council Member ____________________
Council Member ____________________

to file a written argument not exceeding 300 words regarding the City measure as specified above, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California. The arguments may be changed or withdrawn until and including the date fixed by the City Clerk after which no arguments for or against the City measure may be submitted to the City Clerk.

SECTION 2. That the City Council directs the City Clerk to transmit a copy of the measure to the city attorney, unless the organization or salaries of the office of the city attorney are affected.

a. The city attorney shall prepare an impartial analysis of the measure not exceeding 500 words showing the effect of the measure on the existing law and the operation of the measure. If the measure affects the organization or salaries of the office of the city attorney, the city clerk shall prepare the impartial analysis.

b. The analysis shall include a statement indicating whether the measure was placed on the ballot by a petition signed by the requisite number of voters or by the governing body of the city.
c. In the event the entire text of the measure is not printed on the ballot, nor in the voter information portion of the voter information guide, there shall be printed immediately below the impartial analysis, in no less than 10-point type, the following: "The above statement is an impartial analysis of Ordinance or Measure ___. If you desire a copy of the ordinance or measure, please call the election official's office at (559) 585-2515 and a copy will be mailed at no cost to you."
d. The impartial analysis shall be filed by the date set by the City Clerk for the filing of primary arguments.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, ADOPTED AND APPROVED this _____ day of ______________, 2018 by the following vote:

AYES: ____________________

NOES: ____________________

ABSTAIN: ____________________

ABSENT: ____________________

____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of ____________________, 2018.

Date: _________________ _______________________
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	AGENDA SECTION: D

SUBJECT:
Administration: Response to Grand Jury Report Regarding City Parks

RECOMMENDATION:
Staff recommends that the City Council approve, by motion: (i) the attached response to the 2017-2018 Kings County Grand Jury Report regarding City parks; and (ii) the Mayor's and Councilmembers' signatures on a transmittal letter under which the response will be sent to the Presiding Judge of the Kings County Superior Court.

BACKGROUND:
The 2017-2018 Kings County Grand Jury toured many of the City's parks and had concerns over Earl F. Johnson Park and the Skate Park. The Grand Jury's Report regarding those two parks is attached.

The California Penal Code establishes requirements for the City's response to a Grand Jury Report, and the Parks & Recreation Department worked with the City Attorneys' Office to write a response that covers those requirements.

The California Penal Code requires the City Council and the Mayor to respond to all Grand Jury reports involving City matters. As a result, the City's response will be sent to the Presiding Judge of the Kings County Superior Court under a cover letter signed by the Mayor and Councilmembers.

The Grand Jury also invited the City's Parks & Recreation Department to respond to the Grand Jury's report. Accordingly, the cover letter says that the attached response also represents the response of the City Manager and the Parks & Recreation Director. The City Manager is mentioned because he is responsible for the day-to-day operations of the City, including the maintenance of its parks.

FISCAL IMPACT:

ATTACHMENTS:
2018.02.27 Grand Jury Report re City Parks
2018.04.09 Final Response to GJ Report re Hanford Parks
2018.04.09 Final Ltr to Judge Tarter re Hanford Parks

RECEIVED FEB 2 7 2018

CITY OF HANFORD PARKS

February 15, 2018

SUMMARY

The 2017-2018 Kings County Grand Jury toured selected parks in the City of Hanford in August, 2017. The city parks are important recreation sites for all citizens of this community. Two of the parks, Earl F. Johnson Park and the Skate Park, were of concern due to damage and vandalism.

BACKGROUND

The 2017-2018 Kings County Grand Jury toured several Hanford City parks due to public interest. California Penal Code §925(a) provides, in part: "The grand jury may at any time examine the books and records of any incorporated city or joint powers agency located in the county."...

METHODOLOGY

The 2017-2018 Kings County Grand Jury toured Hanford City parks during August, 2017, and interviewed City of Hanford Parks and Recreation administrative staff. Pertinent documents were reviewed and internet research was also conducted.

DISCUSSION

The City of Hanford has twenty-one parks that are available for public use. The parks range from community parks, designed for larger groups and events, to neighborhood parks designed more for family use. The Skate Park is considered a special use facility.

Rules and guidelines for the use of Hanford parks as published by the Parks and Recreation Department are:

> Picnic shelters in five of Hanford's parks, Hidden Valley Park, Lacey Park, Coe Park, Freedom Park and Centennial Park may be reserved for use year round. Water related activities such as personal water slides, recreational sprinklers, slip-n-slides are not allowed at any of the city parks. Bounce

houses are permitted only with a rented shelter. Shelters must be reserved in person at the Hanford Recreation Department, 321 N. Douty Street, Suite B, Hanford, CA 93230. A rental fee is charged for some park facilities.

The 2017-2018 Kings County Grand Jury toured the following:

Neighborhood parks:
- Coe Park
- Earl F. Johnson Park
- Lacey Park

Community parks:
- Centennial Park
- Freedom Park
- Hidden Valley Park
- Civic and Courthouse grounds

Special use facility:
- The Skate Park

The Grand Jury found the majority of the city parks to be in good condition even after several years of drought. They are well maintained by a limited number of staff. The tables and playground equipment are adequate and the facilities offered at the parks appear to serve the public needs.

On August 10, 2017, Earl F. Johnson Park was observed by the Grand Jury. There were several concerns: The playground equipment structure was in very poor condition. There were major cracks in the slide making it dangerous to use. In addition, the rest of the unit had been vandalized with graffiti. The gazebo located at the north side of the park showed signs of vandalism, the cement base was cracked and the center support showed major damage. These issues create potential safety hazards for the entire park.

On August 2, 2017, the Grand Jury viewed the facility at the Skate Park. Due to the type of drainage system, there can be standing water at times. The metal railing showed serious wear and there were cracks in the pavement giving rise to possible safety issues.

FINDINGS AND RECOMMENDATIONS

Finding 1
At Earl F. Johnson Park the playground structure was in poor condition and a potential safety hazard for the public.

Recommendation 1
The 2017-2018 Kings County Grand Jury recommends that the playground structure at Earl F. Johnson Park be replaced or removed for the safety of the public.

Finding 2
The center support of the gazebo at the north end of the Earl F. Johnson Park has been damaged and the cement base is badly cracked in several areas.

Recommendation 2
The 2017-2018 Kings County Grand Jury recommends the gazebo center support and cement base be repaired for the protection of the public.

Finding 3
The metal railing at the Skate Park showed serious wear and there were cracks in the pavement giving rise to possible safety issues.

Recommendation 3
The 2017-2018 Kings County Grand Jury recommends that the metal railing and cracks in the pavement be repaired for the protection of the public.

COMMENTS
The 2017-2018 Kings County Grand Jury was impressed with the overall condition of the many city parks. The Grand Jury thanks the City of Hanford's Parks and Recreation staff for their time, efforts and for the information provided.

RESPONSE REQUIRED

California Penal Code §933(c) provides in part: "Within 90 days of receipt of a report the public agency shall submit its response to the presiding judge. If the report is on an elected public official, the response shall be submitted to the presiding judge within 60 days of receipt…"

Pursuant to Penal Code §933(c), the grand jury requests responses as follows:

City of Hanford City Council

INVITED RESPONSES

City of Hanford Parks and Recreation Department

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2017-2018

CITY OF HANFORD PARKS

* * * * *

The following is the response of the Hanford City Council, Hanford's Mayor, the Hanford City Manager, and the Hanford Parks & Recreation Director (collectively "the City") to the Grand Jury Report for the 2017-2018 session ("the Report") that relates to City of Hanford Parks.

Grand Jury Finding 1: "At Earl F. Johnson Park the playground structure was in poor condition and a potential safety hazard for the public."

City's Response to Finding 1:

The City concurs with Finding 1.

Recommendation 1: "The 2017-2018 Kings County Grand Jury recommends that the playground structure at Earl F. Johnson Park be replaced or removed for the safety of the public."

City's Response to Recommendation 1: The City repaired the playground structure instead of replacing or removing it. The slide exit was cracked as a result of vandalism and was replaced in October 2017. The structure was pressure washed to removed graffiti, and graffiti that was not removed by pressure washing was covered with paint. The City also replaced the structure's manufacturer, warning, and age-appropriate labeling and decals so the public is informed as to the appropriate use of the playground equipment.

Grand Jury Finding 2: "The center support of the gazebo at the north end of the Earl F. Johnson Park has been damaged and the cement base is badly cracked in several areas."

City's Response to Finding 2:

The City concurs with Finding 2 to the extent that damage to the gazebo was largely superficial. City staff tested the center support for dry rot and voids. The center support and the wood beams supporting the roof structure of the gazebo were probed at multiple points, and it was determined that the structural components are solid. The wood shake roof was missing shingles, which caused non-structural damage to a small section of the tongue and groove roof sheathing.

Recommendation 2: "The 2017-2018 Kings County Grand Jury recommends the gazebo center support and cement base be repaired for the protection of the public."

City's Response to Recommendation 2: The City repaired the gazebo structure and cement base. The cracks in the cement were ground down and filled with epoxy. Repairs to the gazebo included the following work: (i) superficial cracks in the center support were filled with epoxy; (ii) a small section of tongue and groove roof sheathing was replaced due to dry rot; (iii) all of the wood shakes covering the roof were removed and replaced with composite shingles; and (iv) the entire gazebo structure was repainted.

Grand Jury Finding 3: "The metal railing at the Skate Park showed serious wear and there were cracks in the pavement giving rise to possible safety issues."

City's Response to Finding 3:

The City respectfully disagrees with Finding 3.

The City inspected the metal railing and found that it is securely fastened to the concrete. The rail appears worn due to use by skateboarders. The impact of skateboards on the rail affects the rail's aesthetics, but the rail is designed for such impact and is structurally sound.

The cracks in the concrete are from normal wear and tear and do not pose a hazard.

Recommendation 3: "The 2017-2018 Kings County Grand Jury recommends that the metal railing and cracks in the pavement be repaired for the protection of the public."

City's Response to Recommendation 3:

The City inspected the metal rail and the concrete and determined that the condition of the improvements do not pose a hazard to the public and that no repairs are needed. The City will monitor the concrete's condition and will undertake repairs in the future if there is a threat to public safety.

The City recently improved the Skate Park by installing LED lighting, repairing and repainting the wrought iron fence, refurbishing the drinking fountain, and installing 2,700 square feet of concrete around the skate area's perimeter to eliminate dirt areas that became muddy after rainfall and which collected trash and pine needles.

City of **H A N F O R D**
CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET

MAYOR
DAVID AYERS
VICE-MAYOR
SUE SORENSEN
COUNCIL MEMBERS
MARTIN DEVINE
JUSTIN MENDES
DIANE SHARP
CITY MANAGER
DARREL PYLE
CITY ATTORNEY
ROBERT M. DOWD

April 11, 2018

The Honorable Donna Tarter
Presiding Judge
Kings County Superior Court
1640 Kings County Drive
Hanford, CA 93230

RE: City of Hanford Response to Grand Jury Report Regarding Hanford Parks

Dear Judge Tarter:

The City of Hanford ("City") hereby responds to the portion of the Kings County Grand Jury's 2017-2018 Report regarding City of Hanford Parks (a copy of which is enclosed herewith as Exhibit "A").

The enclosure represents the response of the Hanford City Council, Hanford's Mayor, Hanford's City Manager, and Hanford's Parks & Recreation Department Director.

The City appreciates the Grand Jury's diligence and trusts that the enclosure addresses the Grand Jury's findings and recommendations.

Sincerely,

HANFORD CITY COUNCIL

By: ______________________________
DAVID AYERS
Mayor

By: ______________________________
SUE SORENSEN
Vice Mayor

By: ______________________________
MARTIN DEVINE
Councilmember

By: ______________________________
JUSTIN MENDES
Councilmember

By: ______________________________
DIANE SHARP
Councilmember

ADMINISTRATION 559-585-2515 ♦ PERSONNEL 559-585-2520 ♦ FACSIMILE: 559-585-2595

AGENDA
STAFF REPORT

MEETING DATE: 4/17/2018	**AGENDA SECTION:** E

SUBJECT:
Finance: Accept and file the Fiscal Year 2017 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson & Patterson, LLP, Certified Public Accountants.

RECOMMENDATION:
That the City Council, by motion, accept and file the Fiscal Year 2017 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson & Patterson, LLP, Certified Public Accountants.

BACKGROUND:
The CPA firm of Sampson, Sampson & Patterson, LLP, Certified Public Accountants, was engaged by Council to audit the books, records, and accounts for the City of Hanford. Their audit was conducted pursuant to the Federal Single Audit Act and covered subject compliance matters and internal controls as well as financial statements and data. The financial statements are presented pursuant to U.S. Generally Accepted Accounting Principles as prescribed by the Governmental Accounting Standards Board (GASB). Enclosed are copies of the audit reports and financial statements.

The reports and opinions are favorable and unmodified, with certain findings or recommendations in regard to bank statement reconciliations, credit cards, and capital asset schedules.

FISCAL IMPACT:
No impact on the Budget.

ATTACHMENTS:
City of Hanford FY17 Audited Financial Report
Final Management Report FY17

CITY OF HANFORD

FINANCIAL STATEMENTS
WITH
INDEPENDENT AUDITOR'S REPORT

YEAR ENDED JUNE 30, 2017

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CITY OF HANFORD
June 30, 2017

CITY COUNCIL

NAME	POSITION
David Ayers	Mayor
Sue Sorenson	Vice Mayor
Martin Devine	Council Member
Francisco Ramirez	Council Member
Justin Mendes	Council Member

ADMINISTRATION

Darrel Pyle	City Manager
Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P.	City Attorneys
Jennifer Gomez	City Clerk
Tom Dibble	Treasurer/Finance Director
Christopher Ekk	Fire Chief
Darlene Mata	Community Development Director
Parker Sever	Police Chief
John Doyel	City Engineer
Craig Miller	Parks & Recreation Director
Lou Camara	Public Works Director
Marissa Gonzales	Human Resources Manager

Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

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

The Honorable City Council of
The City of Hanford
Hanford, California

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the blended component unit, each major fund, and the aggregate remaining fund information of the City of Hanford, California (the City), as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with accounting standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Hanford as of June 30, 2017, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, the Public Employees Retirement System Schedule of Funding Progress and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Hanford's basic financial statements. The introductory section, and individual nonmajor fund financial statements, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated March 28, 2018, on our consideration of the City of Hanford's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Hanford's internal control over financial reporting and compliance.

Sampson, Sampson & Patterson, LLP

Clovis, California
March 28, 2018

CITY OF HANFORD
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017

This discussion and analysis of the City of Hanford's financial performance provides an overview of the City's financial activities for the fiscal year ended June 30, 2017. We encourage readers to consider the information presented here in conjunction with the accompanying basic financial statements and the accompanying notes to those financial statements.

FINANCIAL HIGHLIGHTS

• Assets of the City of Hanford exceed its liabilities at the close of the most recent fiscal year 2017 by about $274.3 million. Of this amount, about $10.3 million in unrestricted assets may be used to meet the City's ongoing obligations to citizens and creditors.

• As of June 30, 2017, the City's governmental funds reported combined ending fund balances of $48.0 million.

• Approximately 13.8% of the combined governmental fund balances is considered available for spending at the City's discretion.

• As of June 30, 2017, unassigned fund balance in the General Fund was $8.2 million, or 25.4% of total General Fund Expenditures.

• The City's total debt decreased by $2.2 million during the fiscal year 2017, which is due to the normal maturity of debt in the water system, the wastewater system, and the citywide solar energy system.

• The following pension liabilities totaling $47,391,365 are included in the financial statements as required by GASB 68: General Fund $36,164,351; Water Enterprise $2,909,830; Sewer Enterprise $1,995,176; Refuse Enterprise $3,781,831; Information Technology $327,000; Building $824,610; Fleet $1,052,088; and Storm Drainage $336,479.

THE FINANCIAL STATEMENTS

The financial statements presented herein include all of the activities of the City of Hanford (City) and its component units, using the integrated approach as prescribed by Government Accounting Standards Board (GASB) Statement No. 34. The City's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

These **Government-Wide Financial Statements** are designed to provide readers with a broad overview of the City's finances, in a manner similar to a private-sector business. The statements present the financial picture of the City from the economic resources measurement focus using the accrual basis of accounting. They present governmental activities and business-type activities separately. Additionally, certain eliminations have occurred as prescribed by the GASB statements in regards to inter-fund activity, payables and receivables.

The **Fund Financial Statements** include statements for each of the three categories of activities – governmental, business-type and fiduciary. The governmental activities are prepared using the current financial resources measurement focus and modified accrual basis of accounting. The business-type activities are prepared using the economic resources measurement focus and the accrual basis of accounting. The fiduciary activities are agency funds, which only report a balance sheet and do not have a measurement focus. Reconciliations of the Fund Financial Statements to the Government-Wide Financial Statements are provided to explain the differences created by the integrated approach.

OVERVIEW OF THE FINANCIAL STATEMENTS

Government-Wide Financial Statements

The Statement of Net Position and the Statement of Activities and Changes in Net Position

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

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

In the Statement of Net Position and the Statement of Activities and Changes in Net Position, we separate the City activities as follows:

Governmental activities – Most of the City's basic services are reported in this category, including General Government, Police, Fire, Public Works, Parks and Recreation, and Community Development. Property and sales taxes, user fees, interest income, franchise fees, and state and federal shared revenues and grants generally finance these activities.

Business-Type activities – The City charges a fee to customers to cover all or most of the cost of certain services it provides. The City's Water, Sewer, Storm Drain, Refuse, Airport, Intermodal, and Courthouse Square Funds are reported in this category.

FUND FINANCIAL STATEMENTS

The City, like other state and local governments, uses fund accounting to account for a number of funding sources and activities. In general, fund accounting provides a mechanism for separately accounting for a variety of different funding sources, and enables the City to demonstrate compliance with legal and/or contractual requirements that may be associated with these funds. Thus, the accompanying fund financial statements present individual funds, organized into one of three groups based on the nature of the activities and their purpose: Governmental, Proprietary or Fiduciary Funds. Note that the fund financial statements only present the most significant (or "major") funds. In addition, the fund financial statements include a schedule that reconciles the fund financial statements to the Government-Wide Financial Statements. This is designed to explain the difference created by the integrated approach.

Governmental Funds – Most of the City's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the City's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs. The differences between the results shown in the governmental fund financial statements and those shown in the government-wide financial statements are explained in a reconciliation schedule following each governmental fund financial statement.

Proprietary Funds – When the City charges customers for the services it provides, whether to outside customers or to other units of the City, these services are generally reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the Statement of Net Position and the Statement of Revenues, Expenses and Changes in Fund Net Position. In fact, the City's enterprise funds are the same as the business-type activities reported in the government-wide statements, but provide more detail and additional information, such as cash flows, for proprietary funds. We use internal service funds (the other component of proprietary funds) to report activities that provide supplies and services for the City's other programs and activities – such as the City's self-insurance, fleet maintenance, and computer maintenance funds. The internal service funds are reported with governmental activities in the government-wide financial statements.

Fiduciary Funds – The City is the trustee, or fiduciary, for certain funds held on behalf of various third parties. The City's fiduciary activities are reported in a separate Statement of Fiduciary Net Assets. We exclude these activities from the City's other financial statements because the City cannot use these assets to finance its operations. The City is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

Notes to the Financial Statement – The notes to the financial statements provide information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Other Information – In addition to the basic financial statements and accompanying notes, this report also presents certain "required supplementary information" concerning the City's progress in funding its obligation to provide pension benefits to its employees, budgetary comparison schedules for the general fund and other major funds.

CITY OF HANFORD
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017
(Continued)

GOVERNMENT-WIDE FINANCIAL ANALYSIS

The City presents its financial statements under the reporting model required by Governmental Accounting Standards Board (GASB) Statement No. 34. The City is presenting prior fiscal years' data for the purpose of providing comparative information for the Management Discussion and Analysis (MD&A).

Statement of Net Position

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the City of Hanford, assets exceeded liabilities by $274,378,397 at the close of the 2016-17 fiscal year.

By far, the largest portion of the City of Hanford's net position 81.6% reflects its investment in capital assets (e.g., land, buildings, machinery, infrastructure and equipment), less any outstanding debt used to acquire those assets. The City of Hanford uses these capital assets to provide services to citizens; consequently, their value is not available for future spending. Although the City of Hanford's investment in its capital assets is reported net of related debt, it should be noted that the sources needed to repay this debt must be provided from other sources since the capital assets themselves cannot be used to liquidate these liabilities.

Of the total current assets $77,659,604, approximately 93% or $72,032,546, consists of unrestricted cash and investments. These funds are invested in accordance with State law and the City's investment policy and include funds legally and/or contractually restricted as to their use.

STATEMENT OF NET POSITION

	Government Activities		Business-Type Activities		Total	
	2017	2016	2017	2016	2017	2016
Assets:						
Current assets	$ 45,226,448	$ 48,776,375	$ 32,433,156	$ 28,540,936	$ 77,659,604	$ 77,317,311
Capital and non-current assets (net of depreciation)	164,215,377	165,764,880	122,271,114	123,369,579	286,486,491	289,134,459
Total Assets	209,441,825	214,541,255	154,704,270	151,910,515	364,146,095	366,451,770
Deferred outflow of resources	10,531,142	4,164,354	2,476,692	1,037,837	13,007,834	5,202,191
Liabilities:						
Current and other liabilities	5,231,497	3,152,702	4,730,528	4,056,969	9,962,025	7,209,671
Long-term liabilities	40,975,783	34,074,129	49,366,169	50,684,637	90,341,952	84,758,766
Total Liabilities	46,207,280	37,226,831	54,096,697	54,741,606	100,303,977	91,968,437
Deferred outflow of resources	2,000,972	3,251,893	470,583	810,435	2,471,555	4,062,328
Net Position:						
Invested in capital assets, net of related debt	143,053,747	138,153,691	80,951,839	79,775,875	224,005,586	217,929,566
Restricted	40,033,008	44,303,261	2,420	324	40,035,428	44,303,585
Unrestricted	(11,322,040)	(4,230,067)	21,659,423	17,620,112	10,337,383	13,390,045
Total net position	**$171,764,715**	**$178,226,885**	**$102,613,682**	**$ 97,396,311**	**$274,378,397**	**$275,623,196**

CITY OF HANFORD
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017
(Continued)

An additional portion of the City of Hanford's net position of $40,035,428 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position, $10,337,383, may be used to meet the government's ongoing obligations to citizens and creditors.

At the end of the current fiscal year, the City of Hanford is able to report an overall positive balance in net position. This means the City has sufficient current assets to satisfy both its current and long-term liabilities and fulfill its obligations pursuant to external restriction imposed on City assets. In short, the City is in sound financial condition.

Statement of Activities

As discussed earlier, the Statement of Net Position provides a measure of the financial health of an entity at a specific date in time (usually year-end). The Statement of Activities provides details of how net position changed from the beginning of the year to the end of the year, and whether net assets increased or decreased. From June 30, 2016 to June 30, 2017, the net position of the City as a whole decreased. This decrease is largely due to the increase in long-term pension liability and the write-off in loans to Successor Agency under the RDA.

STATEMENT OF ACTIVITIES

	Government Activities		Business-Type Activities		Total	
	2017	2016	2017	2016	2017	2016
REVENUES:						
Program revenues:						
Charges for services	$ 7,378,383	$ 8,174,050	$ 23,361,084	$ 20,332,313	$ 30,739,467	$ 28,506,363
Operating grants and contributions	474,195	981,843	-	-	474,195	981,843
Capital grants and contributions	754,175	1,435,941	763,709	1,096,236	1,517,884	2,532,177
General revenues:						
Taxes	26,423,190	23,065,462	-	-	26,423,190	23,065,462
Investment Earnings	809,857	1,657,481	186,871	153,781	996,728	1,811,262
Other revenues	334,227	283,381	1,924,380	3,242,709	2,258,607	3,526,090
TOTAL REVENUES	36,174,027	35,598,158	26,236,044	24,825,039	62,410,071	60,423,197
EXPENSES:						
Governmental activities:						
General government	1,834,286	1,985,661			1,834,286	1,985,661
Public safety	16,605,006	14,331,789			16,605,006	14,331,789
Public Works	7,970,040	8,587,563			7,970,040	8,587,563
Parks and recreation	3,577,165	2,992,500			3,577,165	2,992,500
Community development	9,419,387	3,602,920			9,419,387	3,602,920
Business-type Activities						
Water system			7,038,650	6,416,603	7,038,650	6,416,603
Wastewater system			5,543,929	5,104,626	5,543,929	5,104,626
Storm drain			1,109,392	1,087,813	1,109,392	1,087,813
Refuse			7,116,048	6,524,554	7,116,048	6,524,554
Airport			366,610	401,980	366,610	401,980
Intermodal			111,455	107,976	111,455	107,976
Courthouse square			238,637	266,876	238,637	266,876
TOTAL EXPENSES	39,405,884	31,500,433	21,524,721	19,910,428	60,930,605	51,410,861
Increase in net position before transfers	(3,231,857)	4,097,725	4,711,323	4,914,611	1,479,466	9,012,336
Transfers	(506,048)	(1,140,941)	506,048	1,140,941	-	-
Change in net position	(3,737,905)	2,956,784	5,217,371	6,055,552	1,479,466	9,012,336
Net position, beginning of year, as previously reported	178,226,885	175,270,101	97,396,311	91,340,759	275,623,196	266,610,860
Prior period adjustment	(2,724,265)	-	-	-	(2,724,265)	-
Net position, beginning of year, restated	175,502,620	175,270,101	97,396,311	91,340,759	272,898,931	266,610,860
Net position, end of year	$171,764,715	$178,226,885	$102,613,682	$ 97,396,311	$ 274,378,397	$275,623,196

The City's revenue totaled $62,410,121 with 49.3% generated from charges for services and 42.3% generated from taxes. The largest source of revenues in Governmental Activities comes from taxes at 73.0%. This is typical in that traditional services provided by a city, such as public safety, parks, recreation, and public works, are primarily funded from property, sales, transient occupancy, and other local taxes. The largest source of revenues in Business-Type Activities comes from charges for services at 89.0%. The Business-Type Activities include enterprise fund operations, such as Water, Sewer, Refuse, Airport and Intermodal Funds, all of which recover their costs through fees and charges just like a normal business.

Expenses of the City totaled $60,936,536. The two largest categories of expense are public safety, which accounted for 27.2% of total costs, and community development, which represents 15.5% of total costs. However, in relation to Governmental Activity expenses only, public safety makes up 42.1% of the total and community development makes up for 23.9%. Normally, public works falls within the largest category of expenses in Governmental Activities; however, with the write-off of the RDA Successor Agency loans in fiscal year 2016-17, this increased the overall expenses for community development. Normal operating expenses in community development would be only 4.2% of total government activities expenses.

As shown in the Statement of Activities, net position decreased from the prior year. In those funds included within the Governmental Activities category, net position decreased by $3,737,855, a decrease of 2.1%. The net position increased in those funds included within the Business-Type Activities category by $5,217,371, or 5.4%.

FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As previously noted, the City of Hanford uses fund accounting to demonstrate compliance with legal and contractual requirements. This section provides an analysis and discussion of individual funds and fund types presented in the financial statements.

Governmental Funds – The Focus of the City of Hanford's governmental funds is on short-term inflows and outflows and balances of spendable resources. Such information is useful in assessing the City's financial requirements. In particular, unreserved fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. The remainder of fund balance is reserved or designated to indicate that it is not available for new spending because it has already been committed to a specific future use.

The General Fund is the primary operating fund of the City of Hanford. At the end of the fiscal year, unassigned fund balance of the General Fund was $8,243,676 while total fund balance was $9,227,272. As a measure of the General Fund's liquidity, it may be useful to compare both unreserved fund balance and total fund balance to total expenditures. The unassigned fund balance of the general fund represents approximately 25.4% of general fund expenditures.

Capital Improvement Funds, which are categorized as governmental funds, show fluctuations in their ending fund balances because they are primarily used to account for capital improvement projects that span more than one year. Therefore, the change in fund balance is generally due to the timing of funding, which generally occurs in one year, in relation to the timing of expenditures, which occur over more than one year. Any remaining fund balances are either reserved or earmarked specifically for the continuing cost of the related projects.

CITY OF HANFORD
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017
(Continued)

Proprietary Funds – The City proprietary funds include the Water, Wastewater, Storm Drain, Refuse, Airport, Intermodal, and Courthouse Square Funds. All of the proprietary funds are highly capital intensive, requiring a significant investment in capital equipment and facilities to conduct their operations, whether it be in water and sewer lines, water and wastewater treatment facilities or runways.

The Water Fund has a total net position of $36,346,800 at the end of the fiscal year. Total net position includes $32,543,151 invested in capital assets and $40 reserved for debt service, which are not available to pay for current expenses. The remaining net position of $3,803,609 is unrestricted and available to cover current operating and capital needs of the fund.

The Refuse Fund has a total net position of $(25,533) at the end of the fiscal year. Total net position includes $727,579 invested in capital assets, which are not available to cover current expenses. The negative net position of $(753,112) will be corrected with rate increases proposed during the previous fiscal year and implemented in the current and future fiscal years.

The Wastewater Fund has a total net position of $32,534,055 at the end of the fiscal year. Total net position includes $24,353,297 invested in capital assets, which are not available to cover current expenses. The fund has $8,178,378 available to cover current operating and capital needs.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets – The City of Hanford's investment in capital assets for its governmental and business type activities as of June 30, 2017 amounts to $265,322,441 (net of accumulated depreciation). This investment in capital assets includes land, buildings and system, improvements, machinery and equipment, park facilities and roads. The net increase in the City's investment in capital assets for the current fiscal year was $4,286,140. This increase is a net result of annual depreciation, land acquisition, normal equipment replacement, and construction of typical capital assets. Significant capital asset events during the fiscal year included the following:

• Purchase of fleet vehicles and equipment totaling $1,327,447;
• Construction on storm drainage facilities at $407,974;
• Construction on wastewater system treatment plan and collection system for $68,265;
• Water system projects and the purchase of tanks, water wells, meters, and water mains for $1,212,148;
• Various street construction projects, alignments, rehabilitation and betterments for $7,421,999; and
• Depreciation for fiscal year 2016-17 of $10,958,170.

Capital Assets

CAPITAL ASSETS
(Net of Depreciation)

	Government Activities		Business-Type Activities		Total	
	2017	2016	2017	2016	2017	2016
Land	$ 61,016,923	$ 61,246,763	$ 10,958,043	$ 10,958,043	$ 71,974,966	$ 72,204,806
Buildings	11,860,786	11,691,610	6,124,148	6,361,542	17,984,934	18,053,152
Infrastructure	60,802,030	53,389,270	87,147,695	87,849,111	147,949,725	141,238,381
Equipment	8,959,080	8,191,960	13,466,366	14,215,299	22,425,446	22,407,259
Construction in Progress	414,928	3,634,088	4,572,442	3,985,584	4,987,370	7,619,672
Total Capital Assets	$ 143,053,747	$ 138,153,691	$ 122,268,694	$123,369,579	$265,322,441	$261,523,270

CITY OF HANFORD
Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017
(Continued)

Long-Term Debt - At the end of the current fiscal year, the City of Hanford, primary government, had a total debt outstanding of $43,849,263.

OUTSTANDING DEBT

	Government Activities		Business-Type Activities		Total	
	2017	2016	2017	2016	2017	2016
Compensated absences	$ 1,149,787	$ 1,023,394	$ 207,280	$ 190,944	$ 1,357,067	$ 1,214,338
Revenue bonds payable		-	24,055,000	25,455,000	24,055,000	25,455,000
Unamortized bond premium		-	922,960	996,303	922,960	996,303
Notes payable	246,450	246,450	6,519,159	6,845,590	6,765,609	7,092,040
Lease purchase		-	10,748,627	11,293,114	10,748,627	11,293,114
Total Outstanding Debt	$ 1,396,237	$ 1,269,844	$ 42,453,026	$ 44,780,951	$ 43,849,263	$ 46,050,795

In the Business-Type Activities, the revenue bonds payable consists of three bond issues. In 2013, for the water system, the city received $12,725,000 from the issuance of Water Revenue Bonds for the purpose of refinancing a 2003 Revenue Bond and 2007 note payable. For the sewer system there remains a 2015 $3,885,000 Refunding Revenue Bond, and a 2012 $13,165,000 Refunding Revenue Bond.

The notes payable portion of the outstanding debt totaling $6,765,609 consists of two loans. In 2002, the City obtained a $10,000,000 loan for the purpose of expanding the wastewater treatment plant and in September, 2011, the City obtained a $246,450 shared appreciation loan from the Kings County Economic Development Corporation for purchase of land in the Kings Industrial Park.

The outstanding lease purchase amount, $10,748,627, is comprised of three different capital leases. The first was for an original lease amount of $3,050,000 to lease water meters and AMR devices. The second lease was for an energy efficient solar tracker system at the wastewater treatment plant for $4,325,556. The third lease was for a second energy efficient solar tracking system in the amount of $8,495,138. This system is located at the wastewater treatment plant but is serving the whole city.

For detail information regarding each of these bonds or notes, please refer to Note 5 – Long-Term Debt, pages 45-50.

GENERAL FUND BUDGETARY HIGHLIGHTS

The original 2017 fiscal year budget was increased by $494,880 primarily from grant funds received mid-year and prior year projects brought forward. The actual revenues were more than estimated in the budget by $579,099. The increase came from investment earnings, increased sales tax revenue from the construction of new shopping areas, and fines and fees for services. Expenditures from all general fund functions were $6,088,205 over budget due to the write-off of $6,551,252 in loans to the RDA Successor Agency.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET AND RATES

The key assumptions in the General Fund revenue forecast for fiscal year 2017-2018 were similar to the 2016-2017 budget as part of the biannual budget process. These were:

• Service charges will increase due to new services and rate increases that went into effect during the fiscal year and last fiscal year.
• Property tax revenues will increase about 4% with assessed valuation and general growth.
• Sales tax revenues will grow by about 4%.
• State budget actions will not negatively affect general fund revenues.

Items addressed in the budget were:

Wastewater – Complete upgrades to sewer life stations and reserve funds for future sewer treatment plant expansion.

Airport – Continue the construction and improvements/overlay of the airport apron and taxiway.

Community Development – Continue and complete the upgrade of the City general plan.

Water – The completion of various water main replacements and additions, the construction of a new water well, and the beginning phases of meter purchases and the flat-to-meter conversion process.

Storm Drain – Installation of a drain lift.

Building – Replacing City Hall flooring.

Streets – Resurfacing, sealing, and maintenance on several streets and installing traffic signals at various locations.

General Fund Operations – Maintain current services with the same level of employees, decrease expenses where possible, and anticipate minimal revenue growth with no draw from reserves.

Parks and Recreation – Continue with a variety of recreation programs and activities and look for more opportunities to involve the community.

REQUESTS FOR INFORMATION

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

FINANCIAL STATEMENTS

GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF HANFORD
Statement of Net Position
June 30, 2017

	Primary Government		
	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and investments	$ 47,133,547	$ 24,898,999	$ 72,032,546
Receivables	2,393,334	2,295,476	4,688,810
Internal balances	(4,864,096)	4,864,096	
Inventories	275,351	267,072	542,423
Deposits	286,292	14,000	300,292
Deferred charges		93,513	93,513
Other assets	2,020		2,020
Long-term notes receivable	20,668,730		20,668,730
Restricted cash and investments		2,420	2,420
Land held for resale	492,900		492,900
Capital assets:			
Land	61,016,923	10,958,043	71,974,966
Construction in progress	414,928	4,572,442	4,987,370
Depreciable capital assets, net of depreciation	81,621,896	106,738,209	188,360,105
Total assets	209,441,825	154,704,270	364,146,095
Deferred outflow of resources			
Deferred outflows related to pensions	10,531,142	2,476,692	13,007,834
Total deferred outflow of resources	10,531,142	2,476,692	13,007,834
LIABILITIES			
Accounts payable	1,908,334	1,410,271	3,318,605
Salary and benefits payable	902,646	163,130	1,065,776
Accrued interest payable		463,582	463,582
Deposits and unearned revenue	2,420,517	311,464	2,731,981
Long-term debt – due within one year		2,382,081	2,382,081
Long-term debt – due in more than one year	246,450	38,940,705	39,187,155
Unamortized bond premium		922,960	922,960
Compensated absences – long-term	1,149,787	207,280	1,357,067
Net OPEB liability	1,211,497	271,908	1,483,405
Net pension liability	38,368,049	9,023,316	47,391,365
Total liabilities	46,207,280	54,096,697	100,303,977
Deferred inflow of resources			
Deferred inflows related to pensions	2,000,972	470,583	2,471,555
Total deferred inflow of resources	2,000,972	470,583	2,471,555
NET POSITION			
Invested in capital assets, net of related debt	143,053,747	80,951,839	224,005,586
Restricted for:			
Streets	3,732,649		3,732,649
Debt service		2,420	2,420
Housing	23,584,644		23,584,644
Public safety	1,901,468		1,901,468
Parks and recreation	3,884,510		3,884,510
Capital projects	6,929,737		6,929,737
Unrestricted	(11,322,040)	21,659,423	10,337,383
Total net position	$171,764,715	$102,613,682	$274,378,397

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Statement of Activities
For the Year Ended June 30, 2017

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue
Primary government:					
Governmental activities:					
General government	$ 1,834,286	$ 56,230	$ 15,850	$	$ (1,762,206)
Public safety	16,605,006	1,628,203	307,402		(14,669,401)
Public works	7,970,040	2,316,759		754,175	(4,899,106)
Recreation	3,577,165	858,125			(2,719,040)
Community development	9,419,387	2,519,066	150,943		(6,749,378)
Total governmental activities	39,405,884	7,378,383	474,195	754,175	(30,799,131)
Business-type activities:					
Water system	7,038,650	9,216,200		581,788	2,759,338
Wastewater system	5,543,929	5,605,079		181,921	243,071
Storm drain	1,109,392	1,481,398			372,006
Refuse	7,116,048	6,830,866			(285,182)
Airport	366,610	95,509			(271,101)
Intermodal	111,455	34,012			(77,443)
Courthouse square	238,637	98,020			(140,617)
Total business-type activities	21,524,721	23,361,084		763,709	2,600,072
Total primary government	$60,930,605	$30,739,467	$474,195	$1,517,884	$(28,199,059)

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Statement of Activities
For the Year Ended June 30, 2017
(Continued)

Functions/Programs	Net (Expense) Revenue and Changes in Net Position: Governmental Activities	Business-Type Activities	Total
Primary Government:			
Governmental activities:			
General government	$ (1,762,206)	$	$ (1,762,206)
Public safety	(14,669,401)		(14,669,401)
Public works	(4,899,106)		(4,899,106)
Recreation	(2,719,040)		(2,719,040)
Community development	(6,749,378)		(6,749,378)
Total governmental activities	(30,799,131)		(30,799,131)
Business-type activities:			
Water system		2,759,338	2,759,338
Wastewater system		243,071	243,071
Storm drain		372,006	372,006
Refuse		(285,182)	(285,182)
Airport		(271,101)	(271,101)
Intermodal		(77,443)	(77,443)
Courthouse square		(140,617)	(140,617)
Total business-type activities		2,600,072	2,600,072
Total primary government	(30,799,131)	2,600,072	(28,199,059)
General revenues:			
Taxes:			
Property taxes	10,019,733		10,019,733
Sales and use tax	13,287,020		13,287,020
Franchise taxes	952,304		952,304
Other taxes	2,164,133		2,164,133
Revenue from use of money and property	809,857	186,871	996,728
Impact fees		1,619,558	1,619,558
Miscellaneous/other	334,227	304,822	639,049
Transfers - interfund	(506,048)	506,048	
Total general revenues and transfers	27,061,226	2,617,299	29,678,525
Change in net position	(3,737,905)	5,217,371	1,479,466
Net position, beginning of year, as previously reported	178,226,885	97,396,311	275,623,196
Prior Period Adjustments	(2,724,265)		(2,724,265)
Net position, beginning of year, restated	175,502,620	97,396,311	272,898,931
Net position, end of year	$171,764,715	$102,613,682	$274,378,397

GOVERNMENTAL
FUND FINANCIAL STATEMENTS

CITY OF HANFORD
Combining Balance Sheet
Governmental Funds
June 30, 2017

	General Fund	CDBG Home/Housing Fund	Capital Project Fund	Transportation Impact Fees	All Other Governmental Funds	Totals
ASSETS						
Cash and investments	$ 9,534,035	$ 263,332	$5,088,034	$ 1,531,822	$14,125,549	$30,542,772
Receivables	714,918	203,831	12,745	6,146	1,409,162	2,346,802
Loan receivable		18,360,311			2,308,419	20,668,730
Due from other funds	46,412		1,902,225			1,948,637
Deposits	161,292					161,292
Other assets	920		1,100			2,020
Land for resale	492,900					492,900
Total assets	$10,950,477	$18,827,474	$7,004,104	$ 1,537,968	$17,843,130	$56,163,153
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 471,116	$ 8,893	$ 161,661	$ 385,136	$ 597,727	$ 1,624,533
Accrued wages payable	673,680					673,680
Unearned revenue					2,353,841	2,353,841
Consumer deposits	64,849	1,827				66,676
Due to other funds	267,110			2,867,138	46,412	3,180,660
Loans payable	246,450					246,450
Total liabilities	1,723,205	10,720	161,661	3,252,274	2,997,980	8,145,840
FUND BALANCES						
Nonspendable:						
Long-term receivables					2,308,419	2,308,419
Land for resale	246,450					246,450
Insurance deposits	102,500					102,500
Restricted for:						
Community development		18,816,754			11,540	18,828,294
Streets and roads					3,163,348	3,163,348
Recreation					3,883,314	3,883,314
Landscape maintenance					570,497	570,497
Public safety					1,901,468	1,901,468
Committed for:						
Parking and business improvement			6,842,443		429,482	7,271,925
Community development	223,841				2,490,055	2,713,896
Capital projects	410,805					410,805
Unassigned	8,243,676			(1,714,306)	87,027	6,616,397
Total fund balances	9,227,272	18,816,754	6,842,443	(1,714,306)	14,845,150	48,017,313
Total liabilities and fund balances	$10,950,477	$18,827,474	$7,004,104	$ 1,537,968	$17,843,130	$56,163,153

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Reconciliation of the Governmental Fund Balances to the Governmental Activities Net Position
June 30, 2017

Total fund balances governmental funds		$ 48,017,313
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets: In governmental funds, only current assets are reported. In the statement of net position, all assets are reported, including capital assets and accumulated depreciation:		
Capital assets at historical cost	$ 224,768,021	
Accumulated depreciation	(89,218,027)	135,549,994
Internal service funds are used by management to charge the costs of fleet maintenance, purchasing, risk management, building usage, and computer maintenance to individual funds. The assets and liabilities of the internal service funds are included in the governmental activities in the statement of net position:		18,634,916
Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:		
Compensated absences	$ 1,101,894	
Unfunded OPEB liabilities	1,211,497	
Net pension liability	36,164,351	(38,477,742)
Deferred outflows related to pensions		9,926,278
Deferred inflows related to pensions		(1,886,044)
Total net position – governmental activities		$171,764,715

CITY OF HANFORD
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
For the Year Ended June 30, 2017

	General Fund	CDBG Home/Housing Fund	Capital Project Fund	Transportation Impact Fees	All Other Governmental Funds	Totals
REVENUES						
Taxes and special assessments	$23,704,731	$	$	$ 1,632,889	$ 4,310,223	$29,647,843
Aid from other government agencies	1,276,320	957,602	70,030		592,894	2,896,846
Licenses and permits	1,038,419					1,038,419
Fines and forfeitures	151,820				33,821	185,641
Charges for services	1,171,293					1,171,293
Revenue from use of money and property	402,983	411,802	(7,557)	(6,446)	66,092	866,874
Miscellaneous	315,453	2,533		14,417	34,708	367,111
Total revenues	28,061,019	1,371,937	62,473	1,640,860	5,037,738	36,174,027
EXPENDITURES						
General government	1,864,740					1,864,740
Public safety	16,880,475					16,880,475
Public works	2,317,344				1,137,216	3,454,560
Recreation	3,032,509				4,969	3,037,478
Community development	8,360,667	699,004			306,064	9,365,735
Capital outlay		108,426	858,159	4,460,341	4,808,499	10,235,425
Total expenditures	32,455,735	807,430	858,159	4,460,341	6,256,748	44,838,413
Excess (deficiency) of revenues over expenditures	(4,394,716)	564,507	(795,686)	(2,819,481)	(1,219,010)	(8,664,386
Other financing sources (uses)						
Operating transfers in	34,066	240,885	769,566		1,459,089	2,503,606
Operating transfers out	(1,445,602)	(1,530)	(444,143)	(700)	(396,044)	(2,288,019
Total other financing sources (uses)	(1,411,536)	239,355	325,423	(700)	1,063,045	215,587
Net change in fund balance	(5,806,252)	803,862	(470,263)	(2,820,181)	(155,965)	(8,448,799
Fund balance beginning of year – as previously reported	14,850,074	18,012,892	7,312,706	1,105,875	17,908,830	59,190,377
Prior period adjustments	183,450				(2,907,715)	(2,724,265
Fund balance, beginning of year, restated	15,033,524	18,012,892	7,312,706	1,105,875	15,001,115	56,466,112
Fund balance, end of year	$ 9,227,272	$18,816,754	$6,842,443	$(1,714,306)	$14,845,150	$48,017,313

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances to the Government-Wide Statement of Activities
For the Year ended June 30, 2017

Total net change in fund balances – governmental funds		$(8,448,799)
Amounts reported for governmental activities in the statement of activities different because:		
Capital outlays are reported in governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation exceeded capital outlay in the current period:		
Expenditures for capital outlay	$10,196,898	
Depreciation expense	(5,965,289)	4,231,609
Compensated absences: In governmental funds, compensated absences are measured by the amounts paid during the period. In the statement of activities, compensated absences are measured by the amounts earned. The difference between compensated absences paid and those earned was:		(126,082)
Internal service funds are used by management to charge the costs of fleet maintenance, purchasing, employee welfare, workers' compensation, general and unemployment insurance to individual funds. The net revenue of certain activities of internal service funds is reported with governmental activities:		(38,686)
Unfunded OPEB liability: These expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in government funds.		66,681
Pension contributions are reported as expenditures in the governmental funds, but contributions are reported as deferred outflows in the statement of net position.		577,372
Change in net position of governmental activities		$(3,737,905)

See independent auditor's report and notes to financial statements.

PROPRIETARY FUNDS FINANCIAL STATEMENTS

CITY OF HANFORD
Statement of Net Position
Proprietary Funds
June 30, 2017

	Water System Fund	Sewer Improvement Funds: Wastewater Fund	Sewer Improvement Funds: Storm Drain Fund	Refuse Fund
ASSETS				
Current assets:				
Cash and investments	$ 6,703,980	$ 10,350,069	$ 5,625,229	$2,038,016
Restricted cash	40	2,380		
Receivables, net	976,740	526,144	154,967	634,147
Prepaid expenses	10,000	4,000		
Inventory	267,072			
Debt issuance costs	20,567	72,946		
Due from other funds				
Total current assets	7,978,399	10,955,539	5,780,196	2,672,163
Noncurrent assets:				
Capital assets:				
Land	324,114	4,135,650	3,622,772	
Buildings and improvements	50,099,706	73,966,581	17,639,287	797,446
Machinery and equipment	14,642,652	988,643	129,356	589,969
Construction in progress	3,779,484	11,117	63,332	15,947
Less accumulated depreciation	(18,134,568)	(31,594,145)	(4,783,450)	(675,783
Total capital assets (net of accumulated depreciation)	50,711,388	47,507,846	16,671,297	727,579
Total noncurrent assets	50,711,388	47,507,846	16,671,297	727,579
Total assets	58,689,787	58,463,385	22,451,493	3,399,742
Deferred outflow of resources				
Deferred outflows related to pensions	798,681	547,630	92,356	1,038,025
Total deferred outflow of resources	798,681	547,630	92,356	1,038,025
LIABILITIES				
Current liabilities:				
Accounts payable	856,928	211,242	65,284	225,074
Salaries and benefits payable	50,747	32,754	9,154	69,951
Deposits and unearned revenue	305,584		920	1,260
Due to other funds				
Interest payable	159,194	304,388		
Current portion of long-term debt	1,324,225	1,057,856		
Total current liabilities	2,696,678	1,606,240	75,358	296,285
Noncurrent liabilities:				
Compensated absences payable	84,935	52,767		69,578
Net OPEB liability	91,081	62,451		118,376
Unamortized bond premium	363,379	559,581		
Bonds and notes payable	16,844,012	22,096,693		
Net pension liability	2,909,830	1,995,176	336,479	3,781,831
Total noncurrent liabilities	20,293,237	24,766,668	336,479	3,969,785
Total liabilities	22,989,915	26,372,908	411,837	4,266,070
Deferred inflow of resources				
Deferred inflows related to pensions	151,753	104,052	17,548	197,230
Total deferred inflow of resources	151,753	104,052	17,548	197,230
NET POSITION				
Invested in capital assets net of related debt	32,543,151	24,353,297	16,671,297	727,579
Restricted for debt service	40	2,380		
Unrestricted	3,803,609	8,178,378	5,443,167	(753,112
Total net position	$ 36,346,800	$ 32,534,055	$22,114,464	$ (25,533
Adjustments to reflect the consolidation of internal service funds related to enterprise funds				
Net position of business-type activities				

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Statement of Net Position
Proprietary Funds
June 30, 2017
(Continued)

	Airport Fund	Intermodal Fund	Courthouse Square	Total	Governmental Activities Interna Service Funds
ASSETS					
Current assets:					
Cash and investments	$ 140,221	$ 546	$ 40,938	$ 24,898,999	$ 16,590,775
Restricted cash				2,420	
Accounts receivable, net	1,882		1,596	2,295,476	46,532
Deposits				14,000	125,000
Inventory				267,072	275,351
Debt issuance costs				93,513	
Due from other funds					2,867,138
Total current assets	142,103	546	42,534	27,571,480	19,904,796
Noncurrent assets:					
Capital assets:					
Land	2,596,623	278,884		10,958,043	
Buildings and improvements	6,880,359	1,305,817		150,689,196	
Machinery and equipment	54,971			16,405,591	19,713,618
Construction in progress	702,562			4,572,442	
Less: Accumulated depreciation	(4,608,247)	(560,385)		(60,356,578)	(12,209,865)
Total capital assets (net of accumulated depreciation)	5,626,268	1,024,316		122,268,694	7,503,753
Total noncurrent assets	5,626,268	1,024,316		122,268,694	7,503,753
Total assets	5,768,371	1,024,862	42,534	149,840,174	27,408,549
Deferred outflow of resources					
Deferred outflows related to pensions				2,476,692	604,864
Total deferred outflow of resources				2,476,692	604,864
LIABILITIES					
Current Liabilities:					
Accounts payable	8,686	1,295	41,762	1,410,271	283,801
Salaries and benefits payable	524			163,130	228,966
Deposits and unearned revenue	3,700			311,464	
Due to other funds	375,468	271,723	987,924	1,635,115	
Interest payable				463,582	
Current portion of long-term debt				2,382,081	
Total current liabilities	388,378	273,018	1,029,686	6,365,643	512,767
Noncurrent liabilities:					
Compensated absence payable				207,280	47,893
Net OPEB liability				271,908	
Unamortized bond premium				922,960	
Bonds and notes payable				38,940,705	
Net pension liability				9,023,316	2,203,698
Total noncurrent liabilities				49,366,169	2,251,591
Total liabilities	388,378	273,018	1,029,686	55,731,812	2,764,358
Deferred inflow of resources					
Deferred inflows related to pensions				470,583	114,928
Total deferred inflow of resources				470,583	114,928
NET POSITION					
Invested in capital assets net of related debt	5,626,268	1,024,316		80,945,908	7,503,753
Restricted for debt service				2,420	
Unrestricted	(246,275)	(272,472)	(987,152)	15,166,143	17,630,374
Total net position	$ 5,379,993	$ 751,844	$ (987,152)	$ 96,114,471	$ 25,134,127
Adjustments to reflect the consolidation of internal service funds related to enterprise funds				6,499,211	
Net position of business-type activities				$102,613,682	

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Statement of Revenues, Expenses, and Changes in Net Position
Proprietary Funds
For the Year Ended June 30, 2017

	Water System Fund	Sewer Improvement Funds: Wastewater Fund	Sewer Improvement Funds: Storm Drain Fund	Refuse Fund
OPERATING REVENUES				
Charges for services	$ 9,216,200	$ 5,605,079	$ 1,481,398	$6,830,866
Other revenues	800,035	911,761	27,358	210,515
Total operating revenue	10,016,235	6,516,840	1,508,756	7,041,381
OPERATING EXPENSES				
Personnel services	1,534,186	950,821	332,499	2,050,592
Services and supplies	3,193,227	2,348,574	558,614	5,547,110
Depreciation	1,751,117	1,498,495	223,714	14,895
Total operating expenses	6,478,530	4,797,890	1,114,827	7,612,597
Operating income (loss)	3,537,705	1,718,950	393,929	(571,216)
NON-OPERATING REVENUES (EXPENSES)				
Intergovernmental	347,007			
Interest income	52,809	79,268	48,226	6,568
Interest expense	(661,187)	(837,930)		
Unrealized gain (loss) on investments	(25,894)	(44,175)	(24,310)	(9,542)
Total non-operating revenue (expense)	(287,265)	(802,837)	23,916	(2,974)
Income (loss) before capital contributions and transfers	3,250,440	916,113	417,845	(574,190)
Capital contributions	234,781	181,921		
Transfers in (out)	150,435	(32,697)	(167,158)	
CHANGES IN NET POSITION	3,635,656	1,065,337	250,687	(574,190)
NET POSITION, Beginning of year	32,711,144	31,468,718	21,863,777	548,657
NET POSITION, End of year	$36,346,800	$32,534,055	$22,114,464	$ (25,533)
Adjustment to reflect the consolidation of the internal service funds activities related to enterprise funds				
Change in net position of business-type activities				

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Statement of Revenues, Expenses, and Changes in Net Position
Proprietary Funds
For the Year Ended June 30, 2017
(Continued)

	Airport Fund	Intermodal Fund	Courthouse Square	Total Enterprise Funds	Governmen Activities Internal Service Fun
OPERATING REVENUES					
Charges for services	$ 95,509	$ 34,012	$ 98,020	$23,361,084	$ 7,034,50
Other revenues	76,082	1,825		2,027,576	188,26
Total operating revenue	171,591	35,837	98,020	25,388,660	7,222,77
OPERATING EXPENSES					
Personnel services	15,408			4,883,506	1,031,55
Services and supplies	122,179	85,338	242,029	12,097,071	3,725,05
Depreciation	235,809	26,117		3,750,147	1,242,73
Total operating expenses	373,396	111,455	242,029	20,730,724	5,999,33
Operating income (loss)	(201,805)	(75,618)	(144,009)	4,657,936	1,223,43
NON-OPERATING REVENUES (EXPENSES)					
Intergovernmental				347,007	100,00
Interest income				186,871	107,42
Interest expense				(1,499,117)	
Unrealized gain (loss) on investments	(142)	209	658	(103,196)	(87,77
Total non-operating revenue (expense)	(142)	209	658	(1,068,435)	119,64
Income (loss) before capital contributions and transfers	(201,947)	(75,409)	(143,351)	3,589,501	1,343,08
Capital contributions				416,702	44,98
Transfers in (out)	313,161	48,581	193,726	506,048	(721,63
CHANGES IN NET POSITION	111,214	(26,828)	50,375	4,512,251	666,43
NET POSITION, Beginning of year	5,268,779	778,672	(1,037,527)		24,467,69
NET POSITION, End of year	$5,379,993	$751,844	$ (987,152)		$25,134,12
Adjustment to reflect the consolidation of the internal service funds activities related to enterprise funds				705,120	
Change in net position of business-type activities				$ 5,217,371	

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Statement of Cash Flows
Proprietary Funds
For the Year ended June 30, 2017

		Sewer Improvement Funds			
	Water System Fund	Wastewater Fund	Storm Drain Fund	Refuse Fund	Airport Fund
CASH FLOWS FROM OPERATING ACTIVITIES:					
Cash received for current services	$ 9,096,503	$ 5,600,491	$1,473,560	$ 6,824,002	$ 95,468
Cash received for other operating revenues	800,035	911,761	27,358	210,515	76,082
Cash paid for services and supplies	(2,676,894)	(2,305,459)	(500,785)	(5,540,938)	(121,424
Cash paid for salaries and benefits	(1,652,704)	(1,183,463)	(215,115)	(2,414,251)	(15,057
Net cash provided (used) by operating activities	5,566,940	3,023,330	785,018	(920,672)	35,069
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES:					
Transfers (to) from other funds	150,435	(32,697)	(167,158)		313,161
Loans from/(to) other funds		4,746			(4,746
Intergovernmental revenue	1,212,295				
Net cash provided (used) by non-capital financing activities	1,362,730	(27,951)	(167,158)		308,415
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:					
Principal paid on long-term debt	(1,254,487)	(1,053,390)			
Interest paid	(725,317)	(857,514)			
Capital expenditures	(1,304,704)	(142,262)	(519,732)	(61,598)	(204,264
Net cash provided (used) by capital and related financing activities	(3,284,508)	(2,053,166)	(519,732)	(61,598)	(204,264
CASH FLOWS FROM INVESTING ACTIVITIES:					
Unrealized gain (loss) on investments	(25,894)	(44,175)	(24,310)	5,691	(142
Interest received	38,341	59,438	36,143	(9,542)	
Net cash provided by investing activities	12,447	15,263	11,833	(3,851)	(142
Net increase (decrease) in cash and cash equivalents	3,657,609	957,476	109,961	(986,121)	139,078
Cash and cash equivalents, beginning of year	3,046,411	9,394,973	5,515,268	3,024,137	1,143
Cash and cash equivalents, end of year	$ 6,704,020	$10,352,449	$5,625,229	$ 2,038,016	$ 140,221

CITY OF HANFORD
Statement of Cash Flows
Proprietary Funds
For the Year Ended June 30, 2017
(Continued)

	Water System Fund	Sewer Improvement Funds: Wastewater Fund	Sewer Improvement Funds: Storm Drain Fund	Refuse Fund	Airport Fund
Reconciliation of operating income to net cash provided by operating activities:					
Operating income (loss)	$3,537,705	$1,718,950	$393,929	$(571,216)	$(201,805
Adjustments to reconcile operating income to net cash provided (used) by operating activities:					
Depreciation	1,751,117	1,498,495	223,714	14,895	235,809
(Increase) decrease in net assets:					
Accounts receivable	(129,420)	(4,588)	(7,723)	(7,014)	(1,882
Prepaid expenses		94,522			
Deposits					
Inventory	(45,866)				
Deferred outflow of resources	(475,105)	(305,208)	(72,588)	(592,717)	
Increase (decrease) in net liabilities:					
Accounts payable	562,199	(51,407)	57,829	6,172	755
Salaries and benefits payable	(3,743)	(1,897)	1,037	(797)	351
Compensated absences	17,175	10,919		(11,758)	
Deposits and unearned revenue	9,723		(115)	150	1,841
OPEB liability	(16,127)	(11,130)		(18,527)	
Net pension related liabilities	460,206	159,927	186,824	410,645	
Deferred inflow of resources	(100,924)	(85,253)	2,111	(150,505)	
Total adjustments	2,029,235	1,304,380	391,089	(349,456)	236,874
Net cash provided (used) by operating activities	$5,566,940	$3,023,330	$785,018	$(920,672)	$ 35,069
Noncash investing, capital, and financing activities:					
Contribution of capital assets	$ 234,781	$ 181,921	$	$	$

CITY OF HANFORD
Statement of Cash Flows
Proprietary Funds
For the Year Ended June 30, 2017
(Continued)

	Intermodal Fund	Courthouse Square	Total Enterprise Funds	Governmental Activities- Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash received for current services	$ 34,012	$ 96,702	$ 23,220,738	$ 7,034,507
Cash received for other operating revenues	1,825		2,027,576	360,101
Cash paid for services and supplies	(84,969)	(254,854)	(11,485,323)	(3,665,372)
Cash paid for salaries and benefits			(5,480,590)	(1,234,904)
Net cash provided (used) by operating activities	(49,132)	(158,152)	8,282,401	2,494,332
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES:				
Transfers (to) from other funds	48,581	193,726	506,048	(721,635)
Loans from/(to) other funds				(2,867,138)
Intergovernmental revenue			1,212,295	100,000
Net cash provided (used) by non-capital financing activities	48,581	193,726	1,718,343	(3,488,773)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Principal paid on long-term debt			(2,307,877)	
Interest paid			(1,582,831)	
Capital expenditures			(2,232,560)	(1,866,196)
Net cash provided (used) by capital and related financing activities			(6,123,268)	(1,866,196)
CASH FLOWS FROM INVESTING ACTIVITIES:				
Unrealized gain (loss) on investments	209	658	(87,963)	(87,774)
Interest received			124,380	80,768
Net cash provided (used) by investing activities	209	658	36,417	(7,006)
Net increase (decrease) in cash and cash equivalents	(342)	36,232	3,913,893	(2,867,643)
Cash and cash equivalents, beginning of year	888	4,706	20,987,526	19,458,418
Cash and cash equivalents, end of year	$ 546	$ 40,938	$ 24,901,419	$16,590,775

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Statement of Cash Flows
Proprietary Funds
For the Year Ended June 30, 2017
(Continued)

	Intermodal Fund	Courthouse Square	Total Enterprise Funds	Governmental Activities- Internal Service Fund
Reconciliation of operating income to net cash provided by operating activities:				
Operating income/(loss)	$(75,618)	$(144,009)	$ 4,657,936	$ 1,223,437
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:				
Depreciation	26,117		3,750,147	1,242,734
(Increase) decrease in net assets:				
Accounts receivable		(1,318)	(151,945)	
Prepaid expenses			94,522	
Deposits				
Inventory			(45,866)	(24,151)
Deferred outflow of resources		6,763	(1,438,855)	(344,754)
Increase (decrease) in net liabilities				
Accounts payable	369	37,919	613,836	83,832
Salaries and benefits payable		(1,028)	(6,077)	166,564
Compensated absences			16,336	311
Deposits and unearned revenue			11,599	
OPEB liability			(45,784)	
Net pension related liabilities		(51,198)	1,166,404	234,547
Deferred inflow of resources		(5,281)	(339,852)	(88,188)
Total adjustments	26,486	(14,143)	3,624,465	1,270,895
Net cash provided (used) by operating activities	$(49,132)	$(158,152)	$ 8,282,401	$ 2,494,332
Noncash investing, capital, and financing activities:				
Contribution of capital assets	$	$	$ 416,702	$ 44,985

See independent auditor's report and notes to financial statements.

FIDUCIARY FUNDS FINANCIAL STATEMENTS

CITY OF HANFORD
Statement of Fiduciary Net Position
Fiduciary Funds
June 30, 2017

	Redevelopment Successor Agency Private-Purpose Trust Fund	Trust and Agency Funds
ASSETS		
Cash and investments	$241,608	$652,695
Accounts receivable		18,317
Interest receivable	897	974
Assets held for resale	135,265	
Total assets	$377,770	$671,986
LIABILITIES		
Accounts payable	$	$178,935
Deposits held for others		493,995
Bonds/notes payable	48,384	
Total liabilities	48,384	672,930
NET POSITION (Deficit)		
Held in trust for the retirement of obligations of the former Hanford Redevelopment Agency and other purposes	329,386	
Unreserved		(944)
Total net position (deficit)	$329,386	$ (944)

CITY OF HANFORD
Statement of Changes in Fiduciary Net Position
Fiduciary Funds
For the Year Ended June 30, 2017

	Redevelopment Successor Agency Private-Purpose Trust Fund	Trust and Agency Funds
ADDITIONS		
Investment earnings	$ 2,055	$
Other additions		2
Debt cancellation	6,551,252	
Total additions	6,553,307	2
DEDUCTIONS		
General government	8,375	1,748
Unrealized (gain) loss on investments	1,054	2,357
Debt service:		
Principal		440,002
Interest		13,200
Total deductions	9,429	457,307
Change in net position	6,543,878	(457,305)
Net position (deficit) – beginning of year	(6,214,492)	456,361
Net position (deficit) – end of year	$ 329,386	$ (944)

See independent auditor's report and notes to financial statements.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements of the City of Hanford (the "City") have been prepared in conformity with U.S. Generally Accepted Accounting principles as prescribed by the Governmental Accounting Standards Board (GASB).

The accompanying financial statements present the financial position of the City and the various funds and fund types, the results of operations of the City and the various funds and fund types, and the cash flows of the proprietary funds. The financial statements are presented as of June 30, 2016 and for the year then ended.

A. Description of the Reporting Entity

The City of Hanford was incorporated as a General Law city in 1891. The City operates under a Council-Administrator form of government and provides the following services: Public safety (police and fire), community development, community services, public works, cultural, general administrative services, and capital improvements.

As required by accounting principles generally accepted in the United States of America, these financial statements present the City of Hanford (the primary government) and its component units. The component units discussed below is included in the City's reporting entity because of the significance of their operational or financial relationship with the City. However, elected officials of the City of Hanford have a continuing accountability for fiscal matters of the other entities. The financial reporting entity consists of: (1) the City (2) organizations for which the City is financially accountable and (3) organizations for which the nature and significance of their relationship with the City are such that exclusion would cause the City's financial statements to be misleading or incomplete.

An organization is fiscally dependent on the primary government if it is unable to adopt its budget, levy taxes or set rates or charges, or issue bonded debt without approval by the primary government. In a blended presentation, component unit balances and transactions are reported in a manner similar to the balances and transactions of the City. A component unit is presented on a blended basis when the component unit's governing body is substantially the same as the City's or the component unit provides services almost entirely to the City; otherwise the component unit is presented discretely.

Blended Component Unit:

The financial statements of the City of Hanford include the financial activities of the City as well as of the Hanford Improvement Corporation. Although the Hanford Improvement Corporation is a legally distinct unit from the City, their financial operations are overseen by the City of Hanford and the City Council is the board of directors of the Corporation.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

B. Basis of Presentation

Government-Wide Financial Statements

The Government-wide financial statements (the statement of net assets and the statement of activities) report information of all of the non-fiduciary activities of the primary government and its component units. For the most part, eliminations have been made to minimize the double counting on internal activities. These statements distinguish between the *governmental and business type activities* of the City. Governmental activities, which normally are supported by taxes and inter-governmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees charged to external parties.

The statement of activities presents a comparison between direct expenses and program revenues for each segment of the business-type activities of the City and for each function of the City's governmental activities. Direct expenses are those that are specifically associated with a program or function and; therefore, are clearly identifiable to a particular function. Program revenues include 1) charges paid by the recipients of goods or services offered by the programs and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented instead as general revenues.

Net assets are restricted when constraints placed on them are either externally imposed or are imposed by constitutional provisions or enabling legislation. Internally imposed designations of resources are not presented as restricted net assets. When both restricted and unrestricted resources are available for use, generally it is the City's policy to use restricted resources first, then unrestricted resources as they are needed.

Governmental Fund Financial Statements

The fund financial statements provide information about the City's funds, with separate statements presented for each fund category – *governmental, proprietary and fiduciary*. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are separately aggregated and reported as non-major funds.

Proprietary fund *operating* revenues, such as charges for services, result from exchange transactions associated with the principal activity of the fund. Exchange transactions are those in which each party receives and gives up essentially equal values. Non-operating revenues, such as subsidies and investment earnings, result from non-exchange transactions or ancillary activities.

The City reports the following major governmental funds:

General Fund - The General Fund is the principle operating fund of the City. It is used to account for all financial resources except those required to be accounted for in other funds. For the City, the general fund includes basic governmental activities such as general government, public safety, public works, recreation and community development.

CDBG Home/Housing Fund – This fund is used to receive and disburse funds in accordance with grants received from the Department of Housing and Urban Development for the repair and improvement of targeted housing areas.

Capital Projects Fund – The Capital Projects Fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities other than those financed by proprietary funds.

Transportation Impact Fees – This fund is used to hold and account for transportation development impact fees levied by city ordinance on development activities and collected for the purpose of financing construction of transportation facilities necessary to reduce impacts caused by growth or new development.

The City reports the following major enterprise funds:

Water Fund – The Water Fund is used to account for the financial activities of water utility of the City.

Wastewater Fund – The Wastewater Fund is used to account for financial activities of sewage collection and wastewater treatment utility of the City.

Storm Drain Fund – The Storm Drain Fund is used to account for the financial activities of the City's storm drains.

Refuse Fund – The Refuse Fund is used to account for the financial activities of the collection of solid waste and disposal utility of the City.

Airport Fund – To account for all activities necessary to provide an airport to the residents of the City and surroundings areas.

Intermodal Fund – The Intermodal Fund is used to account for the financial activities of a building used to support state regional and local transportation.

Courthouse Square Fund – The Courthouse Square Fund is used to account for the financial activities of the maintenance and improvement of the property known as the Courthouse Square in downtown Hanford.

The City reports the following fund types in aggregate as part of other non-major governmental funds:

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

Additionally, the City reports the following fund types:

Internal Service Funds – Internal Service Funds are used to account for the financing of goods or services provided by one department or agency of the City to another on a cost-reimbursement basis.

Private-Purpose Trust Funds – Private-purpose trust funds are used to account for the activities of the former Hanford Redevelopment Agency during the wind down period.

Trust and Agency Funds – Trust and Agency Funds are used to account for assets held by the City in a trustee capacity or as an agent for individuals, private organizations and/or other governments.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

In accordance with GASB Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*, the statement of net position reports separate sections for Deferred Outflows of Resources, and Deferred Inflows of Resources, when applicable.

Deferred Outflows of Resources – This amount represents outflows of resources (consumption of net position) that apply to future periods and that, therefore, will not be recognized as an expense until that time.

Deferred Inflows of Resources – This amount represents inflows of resources (acquisition of net position) that apply to future periods and that, therefore, are not recognized as a revenue until that time.

The government-wide and proprietary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place. Non-exchange transactions, in which the City gives (or receives) value without directly receiving (or giving) equal value in exchange, include property and sales taxes, grants, entitlements and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenues from sales tax are recognized when the underlying transactions take place. Revenues from grants, entitlements and donations are recognized in the fiscal year in which all eligible requirements have been satisfied.

Governmental funds are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. Property and sales taxes, interest, certain state and federal grants and charges for services are accrued when their receipt occurs within sixty days after the end of the accounting period so as to be both measurable and available. Expenditures are generally recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments are recorded only when payment is due. General capital assets acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and capital leases are reported as other financing sources.

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

D. Assets, Liabilities, Net Assets or Equity, and Other Financial Statement Items

Cash and Investments

For purposes of the statement of cash flows, the City considers short term and highly liquid investments (including restricted assets) to be cash and cash equivalents.

Investments

Investments are stated at fair value (the value at which a financial instrument could be exchanged in a current transaction between willing parties, other than a forced or liquidation sale).

Further cash and investment disclosures are presented in Note 2.

Interfund Transactions

Interfund transactions are reflected as either loans, services provided, reimbursements or transfers. Loans are reported as receivables and payables as appropriate, are subject to elimination upon consolidation and are referred to as either "due to/from other funds" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). Any residual balances outstanding between the governmental activities and the business-type activities are reported in the government-wide financial statement as "internal balances." Advances between funds, as reported in the fund financial statements, are offset by a fund balance reserve account in applicable governmental funds to indicate that they are not available for appropriation and are not available financial resources.

Services provided, deemed to be a market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide presentation.

Receivables

In the government-wide statements, receivables consist of all revenues earned at year-end and not yet received. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable. Major receivable balances for the governmental activities include intergovernmental and tax revenue receivable. Business-type activities report trade and intergovernmental revenue as their major receivables.

Inventory

Inventories of materials and supplies in the proprietary and internal services funds are valued at the lower of cost or market, carried on a first-in, first-out (FIFO) basis.

Land Held for Resale

Land held for resale is recorded at the lower of cost or estimated realizable value. Fund balances are reserved in amounts equal to the carrying value of the land held for resale because such assets are not available to finance the City's current operations.

Capital Assets

The accounting treatment over property, plant, and equipment (capital assets) depends on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

In the government-wide financial statements, fixed assets are accounted for as capital assets. All fixed assets are valued at historical cost or estimated historical cost if actual is unavailable, except for donated fixed assets which are recorded at their estimated fair value at the date of donation.

The City's capitalization threshold is $5,000. In other words, fixed assets are capitalized only if they have a cost in excess of $5,000 and have an expected useful life of three years or more. Fixed assets that have a cost below $5,000 are expended during the fiscal year they are acquired.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Betterments and major improvements which significantly increase values, change capacities or extend useful lives are capitalized. Upon sale or retirement of fixed assets, the cost and related accumulated depreciation are removed from the respective accounts and any resulting gain or loss is included in the results of operations.

Depreciation of all exhaustible fixed assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Assets. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives by type of assets is as follows:

Infrastructure	20 to 50 years
Buildings	20 to 50 years
Improvements other than buildings	20 to 50 years
Machinery and equipment	4 to 20 years

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

Fund Financial Statements

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Fixed assets used in proprietary fund operations are accounted for the same as in the government-wide statements.

Compensated Absences

It is the City's policy to permit employees to accumulate earned but unused vacation, sick pay benefits and compensatory time. All vacation and compensatory pay is accrued when incurred in the government-wide, proprietary, and fiduciary fund financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations or retirements. For additional information regarding compensated absences, see Note 5.

Long-Term Obligations

In the government-wide financial statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net assets. Debt principal payments of both government and business-type activities are reported as decreases in the balance of the liability on the Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed when incurred.

In the fund financial statements, however, debt principal payments of governmental funds are recognized as expenditures when paid. Governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the plans and additions to/deductions from the plans' fiduciary net position have been determined on the same basis as they are reported by the plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit items. Investments are reported at fair value.

The following timeframes are used for pension reporting:

CalPERS	
Valuation Date	June 30, 2014
Measurement Date	June 30, 2015
Measurement Period	July 1, 2014 to June 30, 2015

Gains and losses related to changes in total pension liability and fiduciary net position are recognized in pension expense systematically over time. The first amortized amounts are recognized in pension expense for the year the gain or loss occurs. The remaining amounts are categorized as deferred outflows and deferred inflows of resources related to pensions and are to be recognized in future pension expense. The amortization period differs depending on the source of the gain or loss. The difference between projected and actual earnings is amortized straight-line over 5 years. All other amounts are amortized straight-line over the average expected remaining service lives of all members that are provided with benefits (active, inactive, and retired) as of the beginning of the measurement period.

Net Position

In the government-wide financial statements and proprietary fund financial statements, net position is classified as follows:

- *Invested in Capital Assets, Net of Related Debt* – This category groups all capital assets, including infrastructure, into one component of net assets. Accumulated depreciation and the outstanding balances of debt that are attributable to the acquisition, construction or improvement of these assets reduce the balance in this category.

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

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

In the fund financial statements, governmental funds report fund balances as nonspendable, restricted, committed, assigned or unassigned based primarily on the extent to which the City is bound to honor constraints on how specific amounts can be spent.

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Notes to Financial Statements
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- *Nonspendable fund balance* – amounts that cannot be spent because they are either (a) not spendable in form or (b) legally or contractually required to be maintained intact.

- *Restricted fund balance* – amounts with constraints placed on their use that are either (a) externally imposed by creditors, grantors, contributors, or laws and regulations of other governments or (b) imposed by law through constitutional provisions or enabling legislation.

- *Committed fund balance* – amounts that can only be used for specific purposes determined by formal action of the City's highest level of decision-making authority and that remain binding unless removed in the same manner. The underlying action that imposed the limitation needs to occur no later than the close of the reporting period.

- *Assigned fund balance* – amounts that are constrained by the City's *intent* to be used for specific purposes. The intent can be established by either the highest level of decision making, or by a body or an official designated for that purpose.

- *Unassigned fund balance* – the residual classification for the City's General Fund that includes amounts not contained in the other classifications. In other funds, the unassigned classification is used only if expenditures incurred for specific purposes exceed the amounts restricted, committed, or assigned to those purposes.

The City Council establishes, modifies or rescinds fund balance commitments and assignments by passage of an ordinance or resolution. This is done through adoption of the budget and subsequent budget amendments that occur throughout the year.

When both restricted and unrestricted resources are available for use, it is the City's policy to use restricted resources first, followed by the unrestricted, committed, assigned and unassigned resources as they are needed.

<u>Property Taxes</u>

In 1978, a state constitutional amendment (Proposition 13) provided that the tax rate be limited to 1% of market value, levied only by the County and shared with all other jurisdictions. Such limitation on the rate may only be increased through voter approval. The County Collects property taxes and distributes them to taxing jurisdictions on the basis of the taxing jurisdiction's assessed valuations and on the tax rate for voter-approved debt. In the fund financial statements, property tax is recorded as revenue in the period levied to the extent they are collected within 60 days of year-end.

The property tax calendar for the City and the Discretely Presented Component Unit is as follows:

Lien date	January 1
Levy dates	September 1
Due dates	November 1 – 1st installment
	February 1 – 2nd installment
Collection dates	December 10 – 1st installment
	April 12 – 2nd installment

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Notes to Financial Statements
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E. Unearned Revenue

The City reports unearned revenue in its financial statements. Unearned revenue arises when resources are recovered by the government before it has legal claim to them.

F. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

G. Stewardship, Compliance, and Accountability

Budgets and Budgetary Accounting

The procedures established by the City Council in adopting the budgetary data reflected in the financial statements are as follows:

On or before the second meeting in May, the City Manager submits to the City Council a proposed operating and capital projects budget for the fiscal year commencing the following July 1. Following publication and public hearings, the budget is legally enacted by resolution.

The City Manager is authorized to transfer funds appropriated with respect to all classifications within the same department. The City Manager may transfer appropriated funds from any classification within other expenditure categories to existing capital outlay and capital projects classifications within the same department only; however, any revisions that alter the total expenditures of any department or create additional projects must be approved by the City Council.

Supplemental budgetary appropriations were negligible for the fiscal year ended June 30, 2016. All unencumbered appropriations lapse at year-end.

For budgeting purposes, the General Fund is composed of several departments while all other budgeted funds are considered a single department. Revenues are budgeted on a line item basis. A comparison of budgeted and actual revenues by line item would be too voluminous for this report.

Budgets for the General and major Special Revenue Funds are presented in the accompanying general purpose financial statements on a basis consistent with accounting principles generally accepted in the United States of America. Budgets for Capital Projects Funds are not presented because they are budgeted on a project basis rather than on an annual basis. No budgets are adopted for the Proprietary and Fiduciary Fund types.

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Notes to Financial Statements
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Deficit Fund Equity/Net Position

At June 30, 2017, the Refuse and Courthouse Square proprietary funds had net position deficits of $25,533 and $987,152, respectively, and the Transportation Impact Fees special revenue fund had a deficit fund balance of $1,714,306. These deficits are expected to be eliminated in future years through revenues or transfers from other funds.

Reclassification and Eliminations

Interfund balances must generally be eliminated in the government-wide financial statements, except for net residual amounts due between governmental activities. Amounts involving fiduciary funds should be reported as external transactions. Any allocations must reduce the expense of the function from which the expenses are being allocated, so that expenses are reported only once – in the function in which they are allocated.

NOTE 2 – CASH AND INVESTMENTS

Cash and investments as of June 30, 2017 are classified in the accompanying financial statements as follows:

Statement of Net Position:	
Cash and investments	$72,032,546
Restricted cash and investments	2,420
Fiduciary funds:	
Cash and investments	894,303
Total cash and investments	$72,929,269

Cash and investments as of June 30, 2017 consist of the following:

Cash on hand	$ 2,255
Deposits with financial institutions	11,099,509
Investments	61,827,505
Total cash and investments	$72,929,269

Investments Authorized by the California Government Code and the City of Hanford's Investment Policy.

The table below identifies the **investment types** that are authorized for the City of Hanford by the California Government Code (or the City of Hanford's investment policy, where more restrictive). The table also identifies certain provisions of the California Government Code (or the City of Hanford's investment policy, where more restrictive) that address **interest rate risk**, **credit risk**, and **concentration** of credit risk. This table does not address investments of debt proceeds held by bond trustees that are governed by the provisions of debt agreements of the City of Hanford, rather than the general provisions of the California Government Code or the City of Hanford's investment policy.

Authorized Investment type	Maximum Maturity	Maximum Percentage of Portfolio*	Maximum Investment in One Issuer
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptances	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	None	None
Repurchase Agreements	1 year	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Local Agency Investment Fund (LAIF)	N/A	None	None

*Excluding amounts held by bond trustees that are not subject to California Government Code Restrictions.

Investments Authorized by Debt Agreements

Investments of debt proceeds held by bond trustee are governed by provisions of the debt agreements, rather than the general provisions of the California Government Code or the City of Hanford's investment policy. The table below identifies the **investment types** that are authorized for investments held by bond trustee. The table also identifies certain provisions of these debt agreements that address **interest rate risk**, **credit risk**, and **concentration of credit risk**.

Authorized Investment type	Maximum Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptances	180 days	None	None
Commercial Paper	270 days	None	None
Money Market Mutual Funds	N/A	None	None
Investment Contracts	30 years	None	None

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Disclosure Relating to Interest Rate risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City of Hanford manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing and coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Information about the sensitivity of the fair values of the City of Hanford's investments (including investments held by bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the City of Hanford's investments by maturity.

		Remaining Maturity (in Months)			
Investment Type	Amount	12 Months or Less	13 to 24 Months	25 to 60 Months	More Than 60 Months
Federal Agency Securities	$19,513,578	$ 1,377,545	$	$16,162,709	$1,973,324
State and County Investment Pools	38,468,316	38,468,316			
Negotiable Certificates of Deposits	3,832,604	147,074	751,883	2,933,647	
Held by Bond Trustee:					
Money Market Funds	13,007	13,007			
Total	$61,827,505	$40,005,942	$751,883	$19,096,356	$1,973,324

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by (where applicable) the California Government Code, the City of Hanford's investment policy, or debt agreements and the actual rating as of year end for each investment type.

			Standard & Poors Ratings as of Year End		
Investment Type		Minimum Legal Rating	AAAm	AA	Not Rated
Federal Agency Securities	$19,513,578	N/A	$	$19,513,578	$
State and County Investment Pools	38,468,316	N/A			38,468,316
Negotiable Certificates of Deposits	3,832,604	N/A			3,832,604
Held by Bond Trustee:					
Money Market Funds	13,007	N/A	13,007		
Total	$61,827,505		$13,007	$19,513,578	$42,300,920

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

Concentration of Credit Risk

The investment policy of the City of Hanford contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. Investments in any one issuer (other than U.S. Treasury Securities, mutual funds, and external investment pools) that represent 5% or more of **total City of Hanford investments** are as follows:

Issuer	Investment Type	Reported Amount
FHLB	Federal Agency Securities	$5,526,177
FNMA	Federal Agency Securities	$4,396,583
FFCB	Federal Agency Securities	$6,149,694
FHLMC	Federal Agency Securities	$3,441,124

Custodial Credit Risk

Custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the City of Hanford's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provisions for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure City deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

GASB Statement No. 40 requires that the following disclosure be made with respect to custodial credit risks relating to deposits and investments: $12,362,107 of the City of Hanford's deposits with financial institutions in excess of federal depository insurance limits were held in uncollateralized accounts. For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the City will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. None of the City's investments were subject to custodial credit risk.

Investment in State and County Investment Pools

The City of Hanford is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by California Government Code under the oversight of the Treasurer of the State of California. The fair value of the City of Hanford's investment in this pool is reported in the accompanying financial statements at amounts based upon the City of Hanford's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

The City is also a voluntary participant in the County of Tulare Investment Pool. Assumptions made in determining the fair value of the investment portfolio are available from the County Treasurer.

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Notes to Financial Statements
June 30, 2017
(Continued)

Fair Value Measurements

The City Categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

The City has the following recurring fair value measurements as of June 30, 2017:

Debt Securities	Level 1	Level 2	Level 3	Total
Federal Agency Securities	$	$19,513,578	$	$
Certificates of Deposit		3,832,604		

Debt securities classified in Level 2 of the fair value hierarchy are valued using a matrix pricing technique.

NOTE 3 – RECEIVABLES

Receivables as of June 30, 2017 for the City's individual major funds, nonmajor funds and internal service funds in the aggregate are as follows:

	Accounts	Taxes	Grants	Interest	Loans	Total
Governmental Funds						
General	$ 446,145	$ 209,452	$ 150	$ 59,171	$	$ 714,918
CDBG Home/Housing	129,749		72,985	1,097	18,360,311	18,564,142
Capital Projects Fund				12,745		12,745
Transportation Impact Fees				6,146		6,146
Nonmajor and Other	137,765	1,036,503	184,421	50,473	2,308,419	3,717,581
Total	$ 713,659	$1,245,955	$257,556	$129,632	$20,668,730	$23,015,532
Enterprise Funds						
Water System	$ 954,705	$	$	$ 22,035	$	$ 976,740
Wastewater	491,885			34,259		526,144
Storm Drain	134,413			20,554		154,967
Refuse	632,563			1,584		634,147
Airport Fund	1,882					1,882
Courthouse Square	1,596					1,596
Total	$2,217,044	$	$	$ 78,432	$	$ 2,295,476
Internal Service Funds						
Fleet Maintenance Fund	$	$	$	$ 46,532	$	$ 46,532
Total	$	$	$	$ 46,532	$	$ 46,532

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Notes to Financial Statements
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NOTE 4 – CAPITAL ASSETS

Capital assets activities for the year ended June 30, 2017 were as follows:

	Balance July 1, 2016	Additions Completions	Retirements/ Adjustments	Balance June 30, 2017
Governmental activities				
Capital assets, not being depreciated				
Land	$ 61,246,763	$	$ (229,840)	$ 61,016,923
Construction in Progress	3,634,088	388,332	(3,607,492)	414,928
Total capital assets, not being depreciated	64,880,851	388,332	(3,837,332)	61,431,851
Capital assets being depreciated				
Buildings	19,652,301	538,061		20,190,362
Infrastructure	126,914,389	12,783,606		139,697,995
Equipment	22,075,761	2,231,346	(1,145,676)	23,161,431
Total capital assets being depreciated	168,642,451	15,553,013	(1,145,676)	183,049,788
Less: Accumulated depreciation				
Buildings	(7,960,691)	(368,885)		(8,329,576)
Infrastructure	(73,525,119)	(5,370,846)		(78,895,965)
Equipment	(13,883,801)	(1,468,292)	1,149,742	(14,202,351)
Total accumulated depreciation	(95,369,611)	(7,208,023)	1,149,742	(101,427,892)
Total capital assets being depreciated, net	73,272,840	8,733,322	4,066	81,621,896
Governmental activities capital assets, net	$138,153,691	$ 8,733,322	$(3,833,266)	$ 143,053,747
Business-type activities				
Capital assets, not being depreciated				
Land	$ 10,958,043	$	$	$ 10,958,043
Construction in progress	3,985,584	659,087	(72,229)	4,572,442
Total capital assets, not being depreciated	14,943,627	659,087	(72,229)	15,530,485
Capital assets being depreciated				
Buildings and improvement	148,720,882	1,968,314		150,689,196
Machinery and equipment	16,311,501	94,090		16,405,591
Total capital assets being depreciated	165,032,383	2,062,404		167,094,787
Less: Accumulated depreciation for:				
Buildings and improvement	(54,510,229)	(2,907,125)		(57,417,354)
Machinery and equipment	(2,096,202)	(843,022)		(2,939,224)
Total accumulated depreciation	(56,606,431)	(3,750,147)		(60,356,578)
Total capital assets being depreciated, net	108,425,952	(1,687,743)		106,738,209
Business-type activities capital assets, net	$123,369,579	$ (1,028,656)	$ (72,229)	$ 122,268,694

Attachment: City of Hanford FY17 Audited Financial Report & Financial Statements)

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

Depreciation expense for the fiscal year ending June 30, 2017 was charged to the following activities:

Governmental functions:	
General governmental	$ 33,585
Public safety	360,222
Culture and recreation	794,603
Public works	4,645,148
Community development	131,731
Capital assets held by the internal service funds were charged to the various functions based on their usage	1,242,734
Total	$7,208,023

Business-type functions:	
Water system	$1,751,117
Wastewater	1,498,495
Storm drain	223,714
Refuse	14,895
Airport	235,809
Intermodal	26,117
Total	$3,750,147

NOTE 5 – LONG-TERM DEBT

The following is a summary of the long-term debt activity for the year ended June 30, 2017:

Type of Debt	Balance July 1, 2016	Additions	Deletions	Balance June 30, 2017	Amounts Due Within One Year
Governmental activities					
Notes payable	$ 246,450	$	$	$ 246,450	$
Compensated absences	1,023,394	126,393		1,149,787	
Total governmental activities	1,269,844	126,393		1,396,237	
Business activities					
Bonds payable	25,455,000		1,400,000	24,055,000	1,450,000
Add deferred amounts for issuance premium	996,303		73,343	922,960	
Note payable	6,845,590		326,431	6,519,159	337,856
Capital leases	11,293,114		544,487	10,748,627	594,225
Compensated absences	190,944	16,336		207,280	
Total business activities	44,780,951	16,336	2,344,261	42,453,026	2,382,081
Total primary government	$46,050,795	$142,729	$2,344,261	$43,849,263	$2,382,081

Governmental Activities –

Notes Payable:

On September 20, 2011, the City entered into a loan agreement with the Kings County Economic Development Corporation in the amount of $246,450 to fund 50% of the purchase price of 16.43 acres of vacant land for the Kings County Industrial Park Project. The note does not accrue interest at a fixed rate, but instead will pay a contingent deferred interest for a price in excess of $30,000 per acre. The note represents a shared appreciation loan and the City is required to pay $15,000 in principal for each acre it sells. The principal balance at June 30, 2017 was $246,450.

Compensated Absences:

The City accounts for compensated absences (unpaid vacation, sick leave and compensatory time) in accordance with GASB Codification Sec. C60. In governmental funds, compensated absences are recorded as expenditures in the year paid, as it is the City's intention to liquidate any unpaid compensated absences at June 30 from future resources, rather than current available financial resources. Accordingly, the unpaid liability for governmental funds is recorded in the government-wide statement of net assets.	$1,149,787

Business Type Activities –

On July 1, 2012, the City of Hanford issued $13,165,000 Wastewater Revenue Refunding Bonds Series 2012 bearing interest of 3.0% to 5.0% payable semi-annually on April 1 and October 1 commencing October 1, 2012. The bonds mature annually at various amounts through October 1, 2032. The bonds are payable from net revenues of the City's Wastewater System and from amounts on deposit in certain funds and accounts created under the Indenture.

The Bonds were issued to refinance the City's previously issued $5,000,000 CSCDA Water and Wastewater Revenue Bonds, dated October 1, 1999 and the $10,555,000 CSCDA Water and Wastewater Revenue Bonds dated April 16, 2002. As a result the 1999 and 2002 Revenue Bonds are considered to be defeased and the liability for those bonds has been removed from the long-term liabilities of the Business Activities Debt.

The aggregate debt service payments of the new debt is $2,121,034 less than the old debt. The issuance of the new debt and refunding of the old debt resulted in an economic gain (the difference between the present value of the old debt and new debt payments of approximately $1,537,677.

Bonds outstanding at June 30, 2017 are $10,665,000.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

The future maturities of the Bonds payable are as follows:

Fiscal Year	Principal	Interest	Total
2018	$ 545,000	$ 388,856	$ 933,856
2019	565,000	366,656	931,656
2020	590,000	340,606	930,606
2021	620,000	313,456	933,456
2022	640,000	293,456	933,456
2023-2027	3,495,000	1,055,022	4,550,022
2028-2032	3,590,000	452,400	4,042,400
2033	620,000	12,400	632,400
Total	$10,665,000	$3,222,852	$13,887,852

On July 1, 2013, the City of Hanford issued $12,725,000 Water Revenue Refunding Bonds Series 2013 bearing interest of 2.0% to 5.0% payable semi-annually on April 1 and October 1, commencing October 1, 2013. The bonds mature annually at various amounts through October 1, 2028. The bonds are payable from net revenues of the City's Water System and from amounts on deposit in certain funds and accounts created under the Indenture.

The Bonds are being issued to refinance the City's previously issued to refinance the City's previously issued $8,925,000 CSDA Water and Wastewater Revenue Bonds, dated December 9, 2003 and the $8,150,000 Installment Sale Agreement – Water System dated December 20, 2007. As a result the 2003 Revenue Bond and 2007 Installment Sale Agreement are considered defeased and the liability for those issues has been removed from the long-term liabilities of the Business Activities Debt.

The aggregate debt service payments of the new debt are $1,430,167 less than the old debt. The issuance of the new debt and refunding of the old debt resulted in an economic gain (the difference between the present value of the old debt and new debt payments of approximately $(567,774).

Bonds outstanding at June 30, 2017 are $9,840,000.

Fiscal Year	Principal	Interest	Total
2018	$ 730,000	$ 403,800	$ 1,133,800
2019	750,000	381,600	1,131,600
2020	775,000	354,850	1,129,850
2021	805,000	323,250	1,128,250
2022	840,000	286,150	1,126,150
2023-2027	4,855,000	781,775	5,636,775
2028-2029	1,085,000	48,725	1,133,725
Total	$9,840,000	$2,580,150	$12,420,150

Long-Term Debt – Bonds Payable

On January 28, 2015, the City of Hanford issued $3,885,000 Wastewater Revenue Refunding Bonds, Series 2015, bearing interest of 2.0% to 4.0% payable semi-annually on April 1 and October 1, commencing April 1, 2015. The bonds mature annually at various amounts through October 1, 2032. The bonds are payable from net revenues of derived from charges and revenues received by the City from the operation of the Wastewater System.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

The Bonds are being issued to provide funds to refund the City's outstanding City of Hanford, Variable Rate Demand Sewer System Refunding Revenue Bonds, 1996 Series A, to purchase a reserve fund municipal bond insurance policy in lieu of cash funding a bond reserve fund for the Bonds, and to pay the cost of issuing the Bonds. As a result the 1996 Revenue Bonds are considered to be defeased and the liability for those bonds has been removed from the long-term liabilities of the Business Activities Debt.

The aggregate debt service payments of the new debt are $644,540 more than the old debt. The issuance of the new debt and refunding of the old debt resulted in an economic loss (the difference between the present value of the old debt and new debt payments) of approximately $621,656.

Bonds outstanding at June 30, 2017 are $3,550,000.

The future maturities of the Bonds payable are as follows:

Fiscal Year	Principal	Interest	Total
2018	$ 175,000	$ 119,475	$ 294,475
2019	180,000	114,150	294,150
2020	185,000	108,675	293,675
2021	190,000	103,050	293,050
2022	195,000	97,275	292,275
2023-2027	1,065,000	393,825	1,458,825
2028-2032	1,275,000	188,500	1,463,500
2033	285,000	5,700	290,700
Total	$3,550,000	$1,130,650	$4,680,650

Long-Term Debt – Notes Payable

On May 28, 2002, the City of Hanford obtained a loan from the California Infrastructure and Economic Development Bank in the amount of $10,000,000. The term of the agreement is thirty (30) years with a maturity date of February 1, 2034, and an annual interest rate of 3.50%. Prior to the Bond Date, there is a .26% reduction in the interest rate, resulting in an initial rate of 3.24%. Interest on the loan is payable semi-annually on each February 1 and August 1, commencing August 1, 2003. As of June 30, 2017, the balance outstanding was $6,519,159.

The future maturities of the Note payable were as follows:

Fiscal Year	Principal	Interest	Total
2018	$ 337,856	$ 222,258	$ 560,114
2019	349,681	210,226	559,907
2020	361,920	197,773	559,693
2021	374,587	184,884	559,471
2022	387,697	171,544	559,241
2023-2027	2,151,780	640,697	2,792,477
2028-2032	2,555,638	229,769	2,785,407
Total	$6,519,159	$1,857,151	$8,376,310

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

Capital Lease

In August, 2009, the City entered into a capital lease agreement with Government Capital Corporation, to lease water meters and AMR devices. The purchase price of the equipment was approximately $3,050,000 and a down payment of $950,000 was applied to the purchase. Semi-annual payments commenced on February, 2010, were $151,096 including interest of 4.668%, with a final payment in August, 2017.

On August 28, 2014 the City refinanced the 2009 capital lease to add an Automated Reading System (ARS). The purchase price was approximately $400,000 and was added to the current balance of the prior capital lease. The revised principal balance is $1,246,352 and commenced on February 18, 2015, with semi-annual payments of $148,253 including interest of 2.79%, with a final payment in February, 2019. The balance outstanding as of June 30, 2017 was $572,894.

The annual debt service requirements for the 2014 Capital Lease outstanding at June 30, 2017 are as follows:

Fiscal Year	Principal	Interest	Total
2018	$282,479	$14,027	$296,506
2019	290,415	6,091	296,506
Total	$572,894	$20,118	$593,012

In November, 2011, the City entered into a capital lease agreement with Bank of America to design and construct an energy efficient tracker system for the City's wastewater treatment plant. The purchase price of this project is $4,325,556, with annual payments in varying amounts including interest at 3.33% commencing on July 8, 2012 with a final payment in July, 2026. The balance outstanding as of June 30, 2017 was $2,420,390.

The annual debt service requirements for the 2011 Capital Lease outstanding at June 30, 2017 are as follows:

Fiscal Year	Principal	Interest	Total
2018	$ 138,686	$ 80,599	$ 219,285
2019	157,826	75,981	233,807
2020	178,265	70,725	248,990
2021	200,075	64,789	264,864
2022	223,336	58,126	281,462
2023-2027	1,522,202	161,741	1,683,943
Total	$2,420,390	$511,961	$2,932,351

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

In March 2014, the City entered into a capital lease agreement with Bank of America National Association to design and construct a solar photovoltaic energy system using an energy service contract with Chevron Energy Solutions Company for several facilities throughout the City. The purchase price of this contract is $8,495,138, with semi-annual payments in varying amounts including interest at 3.54% commencing on October 26, 2014 with a final payment in April, 2029. The balance outstanding as of June 30, 2017 was $7,755,343.

The annual debt service requirements for the 2014 Capital Lease outstanding at June 30, 2017 are as follows:

Fiscal Year	Principal	Interest	Total
2018	$ 311,746	$ 271,804	$ 583,550
2019	356,766	260,374	617,140
2020	421,475	247,176	668,651
2021	474,518	231,791	706,309
2022	531,209	214,496	745,705
2023-2027	3,649,550	736,603	4,386,153
2028-2029	2,010,079	90,674	2,100,753
Total	$7,755,343	$2,052,918	$9,808,261

NOTE 6 – PENSION PLAN

General Information

Plan Descriptions

The City's defined benefit plans, the Miscellaneous, Police Safety and Fire Safety Plans of the City of Hanford, are open to all qualified permanent and probationary employees. The miscellaneous plan is an agent multiple – employer plan and the police and fire safety plans are cost-sharing multiple – employer plans. The Plans are administered by the California Public Employees' Retirement System (CalPERS), which acts as a common investment and administrative agent for participating public employers within the State of California. Benefit provisions under the Plans are established by State Statute and City resolution. CalPERS issues publicly available reports that include a full description of the pension plans regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments, and death benefits to plan members and beneficiaries. Benefits are based on years of credited service, equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 to 62 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefits is one of the following: The Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

The Plans' provisions and benefits in effect at June 30, 2017, are summarized as follows:

	Miscellaneous	
Date of Hire	Prior to January 1, 2013	On or After January 1, 2013
Benefit formula	2.7% @ 55	2% @ 62
Benefit vesting schedule	5 years' service	5 years' service
Benefit payments	Monthly for life	Monthly for life
Retirement age	55	55
Monthly benefits, as a percentage of eligible compensation	1.426% - 2.418%	1.000% - 2.500%
Required employee contribution rates	8%	8%
Required employer contribution rates	27.327%	28.226%

	Safety Police		
			PEPRA
Date of Hire	Prior to January 1, 2013	On or After January 1, 2013	On or After January 1, 2013
Benefit formula	3% @ 55	2.7% @ 57	2% @ 62
Benefit vesting schedule	5 years' service	5 years' service	5 years' service
Benefit payments	Monthly for life	Monthly for life	Monthly for life
Retirement age	50	50	52
Monthly benefits, as a percentage of eligible compensation	3.00%	2.0% - 2.7%	1.000% - 2.500%
Required employee contribution rates	9%	9%	6.25%
Required employer contribution rates	31.532%	31.254%	6.25%

	Safety Fire		
			PEPRA
Date of Hire	Prior to January 1, 2013	On or After January 1, 2013	On or After January 1, 2013
Benefit formula	3% @ 55	2.7% @ 57	2% @ 62
Benefit vesting schedule	5 years' service	5 years' service	5 years' service
Benefit payments	Monthly for life	Monthly for life	Monthly for life
Retirement age	50	50	52
Monthly benefits, as a percentage of eligible compensation	3.00%	2.0% - 2.7%	1.000% - 2.500%
Required employee contribution rates	9%	9%	6.25%
Required employer contribution rates	29.883%	30.882%	6.25%

<u>Contributions</u>

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on July 1 following notice of a change in the rate. Funding contributions for the Plans are determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance unfunded accrued liability. The City is required to contribute the difference between the actuarially determined rate and the contribution rate of the employees.

For the year ended June 30, 2017, the contributions recognized as part of pension expense for the Plans are as follows:

	Plans
Contributions - employer	$5,526,846

Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions

As of June 30, 2017, the City reported net pension liabilities for its proportionate shares of the net pension liability of each Plan as follows:

	Proportionate Share of Net Pension Liability
Miscellaneous	$28,903,757
Safety	18,487,608
Total Net Pension Liability	$47,391,365

The City's net pension liability for each Plan is measured as the proportionate share of the net pension liability. The net pension liability of each of the Plans is measured as of June 30, 2015, and the total pension liability for each Plan use is calculate the net pension liability was determined by an actuarial valuation as of June 30, 2015 rolled forward to June 30, 2016 using standard update procedures. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plans relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the net pension liability for each Plan as of June 30, 2015 and 2016 was as follows:

	Miscellaneous	Safety Police
Proportion – June 30, 2015	N/A	0.398%
Proportion – June 30, 2016	N/A	0.491%
Change – Increase (Decrease)	N/A	0.093%

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
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Deferred Outflows of Resources

	Changes of Assumptions	Differences Between Expected and Actual Experiences	Net Differences Between Projected Earnings and Actual on Pension Plan Investments	Total Pension-related Deferred Outflows
Miscellaneous Plan	$0.00	$0.00	$6,041,527	$6,041,527
Safety Plan	0.00	0.00	3,728,697	3,728,697
Total	$0.00	$0.00	$9,770,224	$9,770,224

Deferred Inflows of Resources

	Changes of Assumptions	Differences Between Expected and Actual Experiences	Net Differences Between Projected Earnings and Actual on Pension Plan Investments	Total Pension-related Deferred Inflows
Miscellaneous Plan	$ (754,921)	$(783,613)	$(2,289,236)	$(3,827,770)
Safety Plan	(758,952)	(174,069)		(933,021)
Total	$(1,513,873)	$(957,682)	$(2,289,236)	$(4,760,791)

Measurement Period Ended June 30	Deferred Outflows (Inflows) of Resources: Safety Plans	Deferred Outflows (Inflows) of Resources: Miscellaneous Plans
2017	$9,747	$(292,377)
2018	112,410	154,421
2019	1,702,830	1,593,805
2020	970,689	966,750
2021	-0-	-0-

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

For the measurement period ended June 30, 2016, the total pension liability was determined by rolling forward the June 30, 2015 total pension liability. The June 30, 2016 total pension liability was based on the following actuarial methods and assumptions:

Actuarial Cost Method	Entry Age Normal in accordance with the Requirement of GASB Statement No. 68
Actuarial Assumptions:	
Discount Rate	7.65%
Inflation	2.75%
Salary Increases	Varies by Entry Age and Service
Investment Rate of Return	7.65% Net of Pension Plan Investment and Administrative Expenses; includes Inflation
Mortality Rate Table	Derived using CalPERS' Membership Date for all Funds
Post Retirement Benefit Increases	Contract COLA up to 2.75% until Purchasing Power Protection Allowance Floor on Purchasing Power applies, 2.75% thereafter

The experience Study report can be obtained at CalPERS' website under Forms and Publications.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

(1) Depending on age, service and type of employment
(2) Net of pension plan investment expenses, including inflation
(3) The mortality table used was developed based on CalPERS' specific data. The table includes 20 years of mortality improvements using Society of Actuaries Scale BB. For more details on this table, please refer to the CalPERS 2014 experience study report available on CalPERS website.
(4) All of the City's plan for Miscellaneous and Safety employed the same assumptions

All other actuarial assumptions used in the June 30, 2014 valuation were based on the results of an actuarial experience study for the period 1997 to 2011, including updates to salary increase, mortality and retirement rates. Further details of the Experience Study can be found on the CalPERS website under Forms and Publications.

Change of Assumption

GASB 68, paragraph 68 states that the long-term expected rate of return should be determined net of pension plan investment expense but without reduction for pension plan administrative expense. The discount rate was changed from 7.50 percent (net of administrative expense in 2014) to 7.65 percent as of June 30, 2015 measurement date to correct the adjustment which previously reduced the discount rate for administrative expense.

Discount Rate

The discount rate used to measure the total pension liability was 7.65 percent. To determine whether the municipal bond rates should be used in the calculation of a discount rate for public agency plans (including PERF C), CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. Based on the testing of the plans, the tests revealed the assets would not run out. Therefore, the current 7.65 percent discount rate is appropriate and the use of the municipal bond rate calculation is not deemed necessary. The long-term expected discount rate of 7.65 percent is applied to all plans in the Public Employees Retirement Fund, including PERF C. The stress test results are presented in a detailed report called "GASB Crossover testing Report" that can be obtained on CalPERS' website under the GASB 68 section.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

CITY OF HANFORD
Notes to Financial Statements
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(Continued)

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Such cash flows were developed assuming that both members and employers will make their required contributions on time and as scheduled in all future years. Using historical returns of all the funds' asset classes, expected compound geometric returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The table below reflects the long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation. These geometric rates of return are net of administrative expenses.

Asset Class	New Strategic Allocation	Real Return Years 1-10(a)	Real Return Years 11+(b)
Global Equity	47.0%	5.25%	5.71%
Global Fixed Income	19.0%	0.99%	2.43%
Inflation Sensitive	6.0%	0.45%	3.36%
Private Equity	12.0%	6.83%	6.95%
Real Estate	11.0%	4.50%	5.13%
Infrastructure and Forestland	3.0%	4.50%	5.09%
Liquidity	2.0%	-0.55%	-1.05%
Total	100%		

(a) An expected inflation of 2.5% used for this period.
(b) An expected inflation of 3.0% used for this period.

Sensitivity of the Proportionate Share of the Net Pension Liability to Change in the Discount Rate

The following presents the City's proportionate share of the net pension liability for each Plan, calculated using the discount rate for each Plan, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage point higher than the current rate:

	Miscellaneous	Safety Plans
1% Decrease	6.65%	6.65 %
Net Pension Liability	$42,259,183	$38,061,087
Current Discount Rate	7.65%	7.65%
Net Pension Liability	$28,903,757	$25,426,335
1% Increase	8.65 %	8.65%
Net Pension Liability	$17,922,844	$17,520,258

Pension Plan Fiduciary Net Position

Detailed information about each pension plan's fiduciary net position is available in the separately issued CalPERS financial reports.

Payable to the Pension Plan

At June 30, 2017, the City reported a payable of $82,732 for the outstanding amount of contributions to the pension plan required for the year ended June 30, 2017.

NOTE 7 – POST EMPLOYMENT HEALTH CARE BENEFITS

Plan Description

The City participates in the CalPERS medical program under the Public Employees' Medical and Hospital and Care Act (PEMHCA). As such, the City is obligated to contribute toward the cost of retiree medical coverage for the retiree's lifetime or until coverage is discontinued. The City has selected the equal contribution method, where it resolves to contribute the same amount for retirees as is contributed toward active employee medical plan coverage. The City currently pays the minimum employer contribution (MEC) for both active and retired employees as well as their survivors, if covered at the time of the employee's death. The MEC is $119 per month for 2017.

Dental insurance is available to retired employees as well, though the cost of coverage is paid entirely by the retiree. Once the retiree reaches age 65 the City no longer allows the retiree to stay on the dental plan.

The above coverage is available for employees who satisfy the requirements for retirement under CalPERS (attained age 50 with 5 years of State or public agency service or approved disability retirement). An employee cannot terminate employment before meeting the age condition and be entitled to receive benefits. As of January 1, 2016, the City terminated its healthcare contract with CalPERS. No future retirees are eligible for healthcare coverage or benefits from the City toward the cost of retiree medical coverage.

Funding Policy

Currently the City funds retiree healthcare benefits on a pay-as-you-go basis, paying a maximum of $119 per month for retiree benefits from the City funds as they are due with no prefunding for future years. The City recognizes expenditures for its share of the annual premiums as these benefits become due. For fiscal years 2016-2017, the City paid approximately $67,000 for benefits of 42 retirees or their beneficiaries receiving benefits.

Net OPEB Obligation

The City's annual other post-employment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC), and amount which was determined as part of the June 30, 2016 actuarial valuation in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial liabilities (or funding excess) over a period not to exceed thirty years. The ARC is subject to change with each actuarial valuation date performed no less than every three years.

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June 30, 2017
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The City's OPEB unfunded actuarial accrued liability as of July 1, 2017, the date of the most recent actuarial valuation, was a total of $1,621,109. The OPEB obligation has been adjusted by an annual wage inflation percentage of 2.75% based on the assumptions of the actuarial valuation.

The City has calculated and recorded the Net OPEB obligation, representing the difference between the ARC, amortization and contributions, as follows:

Annual required contributions (ARC) and annual OPEB cost	$ 107,864
Interest on net OPEB obligation	63,834
Adjustment to the ARC	(110,432)
Annual required contribution annual OPEB cost (expense)	61,266
Less: Employer contribution	(173,731)
Change in net OPEB obligation	(112,465)
Net OPEB obligations, beginning of year	1,595,870
Net OPEB obligations, end of year	$1,483,405

The City's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation for fiscal year 2017 and the two preceding years were as follows:

Fiscal Year Ended	Annual OPEB Cost	Employer OPEB Contributions	Percentage of Annual OPEB Cost Contributed	Net OPEB Obligation
6/30/13	$386,521	$ 58,433	15.10%	$1,483,048
6/30/14	$412,280	$ 67,380	16.34%	$1,827,948
6/30/15	$120,235	$233,141	193.9%	$1,715,042
6/30/16	$116,324	$235,496	202.4%	$1,595,870
6/30/17	$ 61,266	$173,731	2.836%	$1,483,405

Funded Status and Funding Progress

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about investment return, future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future.

The funded status of the plan as of June 30, 2017 was as follows:

Actuarial accrued liability	$1,621,109
Actuarial value of plan assets	0
Unfunded Actuarial accrued liability (UAAL)	$1,621,109
Funded ratio (actuarial value of plan assets/AAL)	0%
Covered payroll (active plan members)	$ N/A
UAAL as a percentage of covered payroll	N/A%

The funded ratio (the ratio of the Actuarial Value of Assets divided by the Actuarial Accrued Liability) is 0.0% as of June 30, 2017. Because the few eligible active employees retired shortly after the valuation date, they were treated as retirees for valuation purposes. Thus, for all practical purposes, there is no "covered" payroll as of June 30, 2017. This valuation reflects a number of important benefits and assumption changes, including extradaction of Methodology to value the implicit subsidy liability and closure of the retiree medical benefits for those not retired as of December 31, 2017.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan as understood by the employer and plan members, and include the types of plan benefits provided at the time of the valuation and the historical pattern of sharing benefit costs between employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial assets, consistent with the long-term perspective of the calculations.

NOTE 8 – RISK MANAGEMENT

The City is partially self-insured for workers' compensation and general liability insurance. For worker's compensation, the City is responsible for claims up to $250,000 per occurrence. Coverage in excess of the City's self-insured retention is purchased through CSAC Excess Insurance Authority (CSAC-EIA) up to the statutory limits. The City participates in a risk pool for general liability insurance through CSAC-EIA above the City's self-insured retention of $100,000 up to $5,000,000 per occurrence. Reinsurance coverage in excess of the pool layer up to $25,000,000 is purchased through CSAC-EIA. For both workers' compensation and general liability insurance, CSAC-EIA retains responsibility for claims in excess of each member's self-insured retention. There were no reductions in insurance coverage from the prior year and there were no settlements that exceeded insurance coverage for the past three fiscal years.

Workers' compensation and general liability claims incurred prior to July 1, 2012 were covered through the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA), a public entity risk pool. For workers' compensation insurance, the City is self-insured up to $200,000. Coverage between $200,000 and $500,000 is provided through a risk pool. CSJVRMA participates in an excess pool which provides coverage from $500,000 to $5,000,000 and purchases excess insurance above $5,000,000 to the statutory limit. For general liability insurance, the City participates in a risk pool which covers the City above its self-insurance retention level of $100,000 up to $1,000,000. CSJVRMA participates in an excess pool which provides coverage from $1,000,000 to $29,000,000. CSJVRMA members may receive rebates or be required to make additional contributions through a retrospective adjustment process.

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

NOTE 9 – INTERFUND TRANSACTIONS

Interfund transactions are reported as either loans, service provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables, as appropriate, and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements occur when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers among governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

Interfund due from/to other funds at June 30, 2017 were as follows:

	Due From Other Funds	Due To Other Funds
Governmental Funds		
General Fund	$ 46,412	$ 267,110
Capital Project Fund	1,902,225	
Other Governmental Funds		46,412
Transportation Impact Fees		2,867,138
Proprietary Funds		
Airport Fund		375,468
Intermodal Fund		271,723
Courthouse Square		987,924
Fleet Maintenance Fund	2,867,138	
Total	$4,815,775	$4,815,775

Interfund transfers consist of operating transfers from funds receiving resources to funds through which the resources are to be expended. Interfund transfers for the 2016/17 fiscal year were as follows:

	Transfers In	Transfers Out
Governmental Funds		
General Fund	$ 34,066	$1,445,602
Capital Project Fund	769,566	444,143
Transportation Impact Fees		700
Other Governmental funds	1,459,089	396,044
CDBG Home/Housing Fund	240,885	1,530
Proprietary Funds		
Water System Fund	150,435	
Wastewater Fund		32,697
Storm Drain Fund		167,158
Intermodal	48,581	
Courthouse Square	193,726	
Airport Fund	313,161	
Building Fund		29,723
Fleet Management Fund	190,314	
Computer Maintenance Fund		882,226
	$3,399,823	$3,399,823

CITY OF HANFORD
Notes to Financial Statements
June 30, 2017
(Continued)

NOTE 10 – CONTINGENT LIABILITIES

Litigation

The City is involved as a defendant in various legal proceedings. While it is not feasible to predict or determine the outcome in these cases, it is the opinion of the City that the outcome will have no material effect on the financial position of the City.

Special Tax Bond Series 1998

The City, by resolution, issued $5,365,000 of "Special Tax Bonds, Series 1998," pursuant to the Mello-Roos Community Facilities Act of 1982, as amended commencing with Section 53311, et seq., of the Government Code of the State of California. Neither the full faith and credit nor the taxing power (except with respect to the special taxes) of the City of Hanford, the State of California or any political subdivision thereof is pledged to the payment of the bonds. The bonds are not general or special obligations of the City or general obligations of the Community Facilities District No. 91-1, but are limited obligations of the district payable solely from the special taxes and funds held pursuant to that agreement. The City is acting only as an agent for the property owners.

Other

The City participates in a number of programs that are fully or partially funded by grants received from federal, state, and county governments. Expenditures financed by grants are subject to audit by the appropriate grantor agency. If expenditures are disallowed due to non-compliance with grant program regulations, the City may be required to reimburse the grantor agency. As of June 30, 2017, significant amounts of grant expenditures have not been audited by the grantor agencies, but the City believes that disallowed expenditures, if any, based on subsequent audits will not have a material effect on any of the individual governmental funds or the City's overall financial position.

NOTE 11 – PRIOR PERIOD ADJUSTMENTS

The beginning fund balances/net assets of various funds and activities have been adjusted as follows:

	Government-Wide Financial Statements	Fund Financial Statements
	Governmental Activities	General Fund
Net assets/fund balance beginning of the year as previously reported	$178,226,885	$59,190,377
Adjustment to reclassify unspent TDA funds to unearned revenue	(2,907,715)	(2,907,715)
Adjustment to reclassify amounts originally recorded in trust and agency funds	183,450	183,450
Net assets/fund balances, beginning - restated	$175,502,620	$56,466,112

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF HANFORD
Required Supplementary Information
Agent Multiple – Employer Defined Benefit Pension Plan
Schedule of Changes in Net Pension Liability and Related Ratios

California Public Employees' Retirement System (CalPERS) – Miscellaneous Plan

Measurement Period	2015-16[1]	2014-15[1]	2013-14[1]
TOTAL PENSION LIABILITY			
Service Cost	$ 1,914,877	$ 1,859,399	$ 1,803,855
Interest	6,976,069	6,689,193	6,381,234
Changes in Benefit Terms	0	0	0
Difference Between Expected and Actual Experience	(831,190)	(443,007)	0
Changes of Assumptions		(1,698,571)	
Benefit Payments, Including Refunds of Employee Contributions	(4,206,587)	(3,783,672)	(3,644,252)
Net Change in Total Pension Liability	3,853,169	2,623,342	4,540,837
Total Pension Liability – Beginning	93,167,488	90,544,146	86,003,309
Total Pension Liability – Ending (a)	$97,020,657	$93,167,488	$90,544,146
PLAN FIDUCIARY NET POSITION			
Contributions – Employer	$ 2,957,917	$ 2,837,484	$ 2,451,408
Contributions – Employee	709,460	712,929	686,870
Net Investment Income2	366,113	1,494,371	10,020,177
Benefit Payments, Including Refunds of Employee Contributions	(4,206,587)	(3,783,672)	(3,644,252)
Other Changes in Fiduciary Net Position	(41,645)	(76,906)	0
Net Change in Fiduciary Net Position	(214,742)	1,184,206	9,514,203
Plan Fiduciary Net Position – Beginning	68,331,642	67,147,436	57,633,233
Plan Fiduciary Net Position – Ending (b)	$68,116,900	$68,331,642	$67,147,436
Plan net Pension Liability/(Asset) – Ending (a) - (b)	$28,903,757	$24,835,846	$23,396,710
Plan Fiduciary Net Position as a Percentage of the Total Pension Liability	70.21%	73.34%	74.16%
Covered-Employee Payroll	$ 9,643,787	$ 9,090,194	$ 8,260,542
Plan Net Pension Liability/(Asset) as a percentage of Covered-Employee Payroll	299.71%	273.22%	283.23%

1 Historical information is required only for measurement periods for which GASB 68 is applicable.
2 Net of administrative expenses.

Notes to Schedule:

Benefit Changes: The figures above do not include any liability impact that may have resulted from plan changes.

Changes of Assumptions: The discount rate was changed from 7.5 percent (net of administrative expense) to 7.65 percent.

CITY OF HANFORD
Required Supplementary Information
Cost-Sharing Multiple-Employer Defined Benefit Pension Plan – Last 10 Years*

Schedule of Plan's Proportionate Share of the Net Pension Liability and Related Ratios as of the Measurement Date

Safety Plans

	2016	2015	2014
Plan's Proportion of the Net Pension Liability/(Asset)	.2559%	.3530%	0.24020%
Plan's Proportionate Share of the Net Pension Liability/(Asset)	$18,487,608	$14,547,173	$14,946,492
Plan's Covered-Employee Payroll	$ 6,409,767	$ 6,897,272	$ 6,602,409
Plan's Proportionate Share of the Net Pension Liability/(Asset) as a Percentage of its Covered-Employee Payroll	288.43%	210.91%	226.38%
Plan's Proportionate Share of the Fiduciary Net Position as a Percentage of the Plan's Total Pension Liability	74.41 %	78.71%	77.21%

*Fiscal year 2014 was the first year of implementation, therefore only three years are shown.

CITY OF HANFORD
Required Supplementary Information
Schedule of Funding Progress PERS Information
For the Year Ended June 30, 2017

Schedule of Contributions

	2016 Miscellaneous	2015 Miscellaneous	2014 Miscellaneous
Actuarially determined contribution	$ 2,957,917	$ 2,837,484	$ 2,451,408
Contributions in relation to the actuarially determined contributions	(2,957,917)	(2,837,484)	(2,451,408)
Contribution deficiency (excess)	$ 0	$ 0	$ 0
Covered-employee payroll	$ 9,643,787	$ 9,090,194	$ 8,260,542
Contributions as a percentage of covered-employee payroll	30.67%	31.21%	29.68%

	Safety Plans	Safety Plans	Safety Plans
Actuarially determined contribution	$ 3,728,697	$ 2,859,367	$ 1,937,233
Contributions in relation to the actuarially determined contributions	(3,728,697)	(2,859,367)	(1,937,233)
Contribution deficiency (excess)	$ 0	$ 0	$ 0
Covered-employee payroll	$ 6,409,767	$ 6,897,272	$ 6,602,409
Contributions as a percentage of covered-employee payroll	58.17%	41.46%	29.34%

CITY OF HANFORD
Required Supplementary Information
Schedule of Funding Progress PERS Information
For the Year Ended June 30, 2017
(Continued)

Notes to Schedule
Valuation date:

The actual methods and assumptions used to set the actuarially determined contributions for Fiscal Year 2015-16 were derived from the June 30, 2012 funding valuation report.

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry Age Normal Cost Method
Amortization method	For details, see June 30, 2013 Funding Valuation Report
Asset valuation method	Actuarial Value of Assets. Details-see June 30, 2013 Funding Valuation Report
Inflation	2.75%
Salary increases	Varies by Entry Age and Service
Payroll Growth	3.00%
Investment rate of return	7.50%, net of pension plan investment expense, including inflation
Retirement age	The probabilities of retirement are based on the 2010 CalPERS Experience Study for the period from 1997 to 2007.
Mortality	The probabilities of mortality are based on the 2010 CalPERS Experience Study for the period from 1997 to 2007. Pre-retirement and Post–retirement mortality rates include 5 years of projected mortality improvement using Scale AA published by the Society of Actuaries.

CITY OF HANFORD
Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual (GAAP Basis)
General Fund
For the Year Ended June 30, 2017

	General Fund			Variance With Final Budget
	Original Budget	Final Budget	Actual	Positive (Negative)
REVENUES				
Taxes and special assessments	$23,492,100	$23,492,100	$23,704,731	$ 212,631
Aid from other governmental agencies	879,490	1,076,710	1,276,320	199,610
License and permits	1,065,980	1,065,980	1,038,419	(27,561
Fines and forfeits	208,600	208,600	151,820	(56,780
Charges for services	1,152,460	1,247,210	1,171,293	(75,917
Revenue from use of money and property	356,640	361,640	402,983	41,343
Miscellaneous	279,680	29,680	315,453	285,773
Total revenues	27,434,950	27,481,920	28,061,019	579,099
EXPENDITURES				
General government	1,832,000	1,832,000	1,864,740	(32,740
Public safety	16,816,080	17,015,210	16,880,475	134,735
Public works	2,484,290	2,680,290	2,317,344	362,946
Parks and recreation	3,178,160	3,178,160	3,032,509	145,651
Community development	1,562,120	1,661,870	8,360,667	(6,698,797
Total expenditures	25,872,650	26,367,530	32,455,735	(6,088,205
Excess (deficiency) of revenue over expenditures	1,562,300	1,114,390	(4,394,716)	(5,509,106
Other financing sources (uses)				
Operating transfers in	65,000	65,000	34,066	(30,934
Operating transfers out	(299,870)	(334,390)	(1,445,602)	(1,111,212
Total other financing sources (uses)	(234,870)	(269,390)	(1,411,536)	(1,142,146
Net change in fund balances	1,327,430	845,000	(5,806,252)	(6,651,252
Fund balances, beginning of year	15,033,524	15,033,524	15,033,524	
Fund balances, end of year	$16,360,954	$15,878,524	$ 9,227,272	$(6,651,252

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual (GAAP Basis)
CDBG Home/Housing Fund
For the Year Ended June 30, 2017

	CDBG Home/Housing Fund			Variance With Final Budget
	Original Budget	Final Budget	Actual	Positive (Negative)
REVENUES				
Aid from other governmental agencies	$	$	$ 957,602	$ 957,602
Revenue from use of money and property	257,870	257,870	411,802	153,932
Miscellaneous			2,533	2,533
Total revenues	257,870	257,870	1,371,937	1,114,067
EXPENDITURES				
Community development	257,870	1,171,515	699,004	472,511
Capital outlay		108,426	108,426	
Total expenditures	257,870	1,279,941	807,430	472,511
Excess (deficiency) of revenue over expenditures		(1,022,071)	564,507	1,586,578
Other financing sources (uses)				
Operating transfers in			240,885	240,885
Operating transfers out			(1,530)	(1,530
Total other financing sources (uses)			239,355	239,355
Net change in fund balances		(1,022,071)	803,862	1,825,933
Fund balances, beginning of year	18,012,892	18,012,892	18,012,892	
Fund balances, end of year	$18,012,892	$16,990,821	$18,816,754	$1,825,933

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual (GAAP Basis)
Capital Projects Fund
For the Year Ended June 30, 2017

	Capital Projects Fund Original Budget	Capital Projects Fund Final Budget	Capital Projects Fund Actual	Variance With Final Budget Positive (Negative)
REVENUES				
Aid from other governmental agencies	$ 64,180	$ 64,180	$ 70,030	$ 5,850
Revenue from use of money and property			(7,557)	(7,557
Total revenues	64,180	64,180	62,473	(1,707
EXPENDITURES				
Capital outlay	1,425,175	3,787,930	858,159	2,929,771
Total expenditures	1,425,175	3,787,930	858,159	2,929,771
Excess (deficiency) of revenue over expenditures	(1,360,995)	(3,723,750)	(795,686)	2,928,064
Other financing sources (uses)				
Operating transfers in		121,837	769,566	647,729
Operating transfers out	(152,940)	(152,940)	(444,143)	(291,203
Total other financing sources (uses)	(152,940)	(31,103)	325,423	356,526
Net change in fund balances	(1,513,935)	(3,754,853)	(470,263)	3,284,590
Fund balances, beginning of year	7,312,706	7,312,706	7,312,706	
Fund balances, end of year	$ 5,798,771	$ 3,557,853	$6,842,443	$3,284,590

Attachment: City of Hanford FY17 Audited Financial Report (FY17 Audit Report & Financial Statements)

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual (GAAP Basis)
Transportation Impact Fees
For the Year Ended June 30, 2017

	Transportation Impact Fees			Variance With Final Budget
	Original Budget	Final Budget	Actual	Positive (Negative)
REVENUES				
Taxes and special assessments	$1,562,930	$1,562,930	$ 1,632,889	$ 69,959
Revenue from use of money and property	31,750	31,750	(6,446)	(38,196
Miscellaneous			14,417	14,417
Total revenues	1,594,680	1,594,680	1,640,860	46,180
EXPENDITURES				
Capital outlay	309,000	479,884	4,460,341	(3,980,457
Total expenditures	309,000	479,884	4,460,341	(3,980,457
Excess (deficiency) of revenue over expenditures	1,285,680	1,114,796	(2,819,481)	(3,934,277
Other financing sources (uses)				
Operating transfers out		(339,240)	(700)	338,540
Total other financing sources (uses)		(339,240)	(700)	338,540
Net change in fund balances	1,285,680	775,556	(2,820,181)	3,595,737
Fund balances, beginning of year	1,105,875	1,105,875	1,105,875	
Fund balances, end of year	$2,391,555	$1,881,431	$(1,714,306)	$(3,595,737

SUPPLEMENTARY INFORMATION SECTION

CITY OF HANFORD
Combining Balance Sheet
Non-Major Special Revenue Funds
June 30, 2017

	Transportation Funds	Park Impact Fees	Parking Fund	Downtown Reinvestment Fund	Landscaping Assessment District
ASSETS					
Cash and investments	$1,582,973	$3,869,410	$107,220	$112,897	$583,670
Accounts receivable	1,136,237	13,904	269	410	4,003
Loans receivable				37,819	
Total assets	$2,719,210	$3,883,314	$107,489	$151,126	$587,673
LIABILITIES AND FUND BALANCES					
Liabilities					
Accounts payable	$ 13,366	$	$	$	$ 18,372
Accrued wages payable	2,353,841				
Due to other funds					
Total liabilities	2,367,207				18,372
FUND BALANCES					
Nonspendable:					
Long-term receivables				37,819	
Restricted for:					
Community development					
Streets and roads	352,003				
Recreation		3,883,314			
Landscape maintenance					569,301
Public safety					
Committed for:					
Parking and business improvement			107,489	113,307	
Community development					
Unassigned					
Total fund balances	352,003	3,883,314	107,489	151,126	569,301
Total liabilities and fund balances	$2,719,210	$3,883,314	$107,489	$151,126	$587,673

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Balance Sheet
Non-Major Special Revenue Funds
June 30, 2017
(Continued)

	City Housing Fund	Central Parking and Business Improvement	Fire Protection Impact Fees	Police Protection Impact Fees
ASSETS				
Cash and investments	$2,478,222	$207,935	$972,991	$949,249
Accounts receivable	7,528	751	3,397	3,607
Loans receivable	1,201,534			
Total assets	$3,687,284	$208,686	$976,388	$952,856
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	$	$	$	$ 27,776
Accrued wages payable				
Due to other funds				
Total liabilities				27,776
FUND BALANCES				
Nonspendable:				
Long-term receivables	1,201,534			
Restricted for:				
Community development				
Streets and roads				
Recreation				
Landscape maintenance				
Public safety			976,388	925,080
Committed for:				
Parking and business improvement		208,686		
Community development	2,485,750			
Unassigned				
Total fund balances	3,687,284	208,686	976,388	925,080
Total liabilities and fund balances	$3,687,284	$208,686	$976,388	$952,856

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Balance Sheet
Non-Major Special Revenue Funds
June 30, 2017
(Continued)

	Special Aviation	Learning Center Operation	Traffic Safety	Street Tree Committee
ASSETS				
Cash and investments	$	$4,290	$ 6,345	$1,196
Accounts receivable	220,331	15	5,751	
Loans receivable				
Total assets	$220,331	$4,305	$12,096	$1,196
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	$ 92,840	$	$ 6,148	$
Accrued wages payable				
Due to other funds	40,197		6,148	
Total liabilities	133,037		12,296	
FUND BALANCES				
Nonspendable:				
Long-term receivables				
Restricted for:				
Community development				
Streets and roads				
Recreation				
Landscape maintenance				1,196
Public safety				
Committed for:				
Parking and business improvement				
Community development		4,305		
Unassigned	87,294		(200)	
Total fund balances	87,294	4,305	(200)	1,196
Total liabilities and fund balances	$220,331	$4,305	$12,096	$1,196

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Balance Sheet
Non-Major Special Revenue Funds
June 30, 2017
(Continued)

	State Gas Tax Fund	Grants	Public Housing Authority	Total Non-Major Special Revenue Funds
ASSETS				
Cash and investments	$3,231,779	$	$ 17,372	$14,125,549
Accounts receivable	12,948		11	1,409,162
Loans receivable			1,069,066	2,308,419
Total assets	$3,244,727	$	$1,086,449	$17,843,130
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	$ 433,382	$	$ 5,843	$ 597,727
Accrued wages payable				2,353,841
Due to other funds		67		46,412
Total liabilities	433,382	67	5,843	2,997,980
FUND BALANCES				
Nonspendable:				
Long-term receivables			1,069,066	2,308,419
Restricted for:				
Community development			11,540	11,540
Streets and roads	2,811,345			3,163,348
Recreation				3,883,314
Landscape maintenance				570,497
Public safety				1,901,468
Committed for:				
Parking and business improvement				429,482
Community development				2,490,055
Unassigned		(67)		87,027
Total fund balances	2,811,345	(67)	1,080,606	14,845,150
Total liabilities and fund balances	$3,244,727	$	$1,086,449	$17,843,130

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Non-Major Special Revenue Funds
For the Year Ended June 30, 2017

	Transportation Funds	Park Impact Fees	Parking Fund	Downtown Reinvestment Fund	Landscaping Assessment District
REVENUES					
Taxes and special assessments	$ 1,585,333	$ 553,018	$	$	$459,895
Aid from other governmental agencies	77,494				
Fines and forfeitures					
Revenue from use of money and property	12,042	14,546	9,159	1,714	
Miscellaneous					
Total revenues	1,674,869	567,564	9,159	1,714	459,895
EXPENDITURES					
Public safety					
Public works	514,192				523,371
Recreation		4,969			
Community development					
Capital outlay	1,148,634				
Total expenditures	1,662,826	4,969			523,371
Excess (deficiency) of revenue over expenditures	12,043	562,595	9,159	1,714	(63,476)
Other financing sources (uses)					
Operating transfers in					
Operating transfers out		(117,518)			
Total other financing sources (uses)		(117,518)			
Net change in fund balances	12,043	445,077	9,159	1,714	(63,476)
Fund balances, beginning of year, as previously reported	3,247,675	3,438,237	98,330	149,412	632,777
Prior period adjustment	(2,907,715)				
Fund balances, beginning of year, restated	339,960	3,438,237	98,330	149,412	632,777
Fund balances, end of year	$ 352,003	$3,883,314	$107,489	$151,126	$569,301

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Non-Major Special Revenue Funds
For the Year Ended June 30, 2017
(Continued)

	City Housing Fund	Central Parking and Business Improvement	Fire Protection Impact Fees	Police Protection Impact Fees
REVENUES				
Taxes and special assessments	$	$ 95,830	$182,156	$ 118,722
Aid from other governmental agencies				
Fines and forfeitures				
Revenue from use of money and property	7,883	794	3,589	3,968
Miscellaneous	27,008	7,700		
Total revenues	34,891	104,324	185,745	122,690
EXPENDITURES				
Public safety				
Public works		92,153		
Recreation				
Community development	35,256			
Capital outlay			28,861	238,389
Total expenditures	35,256	92,153	28,861	238,389
Excess (deficiency) of revenue over expenditures	(365)	12,171	156,884	(115,699)
Other financing sources (uses)				
Operating transfers in	1,345,554			
Operating transfers out				
Total other financing sources (uses)	1,345,554			
Net change in fund balances	1,345,189	12,171	156,884	(115,699)
Fund balances, beginning of year, as previously reported	2,342,095	196,515	819,504	1,040,779
Prior period adjustment				
Fund balances, beginning of year, restated	2,342,095	196,515	819,504	1,040,779
Fund balances, end of year	$3,687,284	$208,686	$976,388	$ 925,080

CITY OF HANFORD
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Non-Major Special Revenue Funds
For the Year Ended June 30, 2017
(Continued)

	Special Aviation	Learning Center Operation	Traffic Safety	Street Tree Committee
REVENUES				
Taxes and special assessments	$	$	$	$
Aid from other governmental agencies	364,457			
Fines and forfeitures			33,821	
Revenue from use				
of money and property	337	17		(5)
Miscellaneous				
Total revenues	364,794	17	33,821	(5)
EXPENDITURES				
Public safety				
Public works				
Recreation				
Community development				
Capital outlay	1,974			
Total expenditures	1,974			
Excess (deficiency) of revenue over expenditures	362,820	17	33,821	(5)
Other financing sources (uses)				
Operating transfers in				
Operating transfers out	(225,594)		(34,066)	
Total other financing sources (uses)	(225,594)		(34,066)	
Net change in fund balances	137,226	17	(245)	(5)
Fund balances, beginning of year, as previously reported	(49,932)	4,288	45	1,201
Prior period adjustment				
Fund balances, beginning of year	(49,932)	4,288	45	1,201
Fund balances, end of year	$ 87,294	$4,305	$ (200)	$1,196

CITY OF HANFORD
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Non-Major Special Revenue Funds
For the Year Ended June 30, 2017
(Continued)

	State Gas Tax Fund	Grants	Public Housing Authority	Total Non-Major Special Revenue Funds
REVENUES				
Taxes and special assessments	$ 1,315,269	$	$	$ 4,310,223
Aid from other governmental agencies			150,943	592,894
Fines and forfeitures				33,821
Revenue from use of money and property	12,130	(82)		66,092
Miscellaneous				34,708
Total revenues	1,327,399	(82)	150,943	5,037,738
EXPENDITURES				
Public safety				
Public works	7,500			1,137,216
Recreation				4,969
Community development			270,808	306,064
Capital outlay	3,390,641			4,808,499
Total expenditures	3,398,141		270,808	6,256,748
Excess (deficiency) of revenue over expenditures	(2,070,742)	(82)	(119,865)	(1,219,010)
Other financing sources (uses)				
Operating transfers in			113,535	1,459,089
Operating transfers out		(18,866)		(396,044)
Total other financing sources (uses)		(18,866)	113,535	1,063,045
Net change in fund balances	(2,070,742)	(18,948)	(6,330)	(155,965)
Fund balances, beginning of year, as previously reported	4,882,087	18,881	1,086,936	17,908,830
Prior period adjustment				(2,907,715)
Fund balances, beginning of year, restated	4,882,087	18,881	1,086,936	339,960
Fund balances, end of year	$ 2,811,345	$ (67)	$1,080,606	$14,845,150

Attachment: City of Hanford FY17 Audited Financial Report & Financial Statements (FY17 Audit Report & Financial Statements)

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Net Position
Internal Service Funds
June 30, 2017

	City Payroll Fund	Risk Management Fund	Computer Maintenance Fund
ASSETS			
Current assets			
Cash and investments	$189,630	$3,785,418	$636,005
Receivables, net			
Deposits		125,000	
Inventory			
Due from other funds			
Total current assets	189,630	3,910,418	636,005
Noncurrent assets			
Capital assets:			
Machinery and equipment			
Accumulated depreciation			
Total capital assets (net of accumulated depreciation)			
Total noncurrent assets			
Total assets	$189,630	$3,910,418	$636,005
Deferred outflows of resources			
Deferred outflows related to pensions			89,754
Total deferred outflows of resources			89,754
LIABILITIES			
Current liabilities			
Accounts payable	$	$ 154,849	$ 4,787
Salaries and benefits payable	195,261		5,760
Total current liabilities	195,261	154,849	10,547
Noncurrent liabilities			
Compensated absences payable			
Net pension liability			327,000
Total noncurrent liabilities			327,000
Total liabilities	195,261	154,849	337,547
Deferred inflows of resources			
Deferred inflows related to pensions			17,054
Total deferred inflow of resources			17,054
NET POSITION			
Invested in capital assets net of related debt			
Unrestricted	(5,631)	3,755,569	371,158
Total net position	$ (5,631)	$3,755,569	$371,158

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Net Position
Internal Service Funds
June 30, 2017
(Continued)

	Building Fund	Fleet Maintenance Fund	Totals
ASSETS			
Current assets			
Cash and investments	$1,185,831	$ 10,793,891	$ 16,590,775
Receivables, net		46,532	46,532
Deposits			125,000
Inventory		275,351	275,351
Due from other funds		2,867,138	2,867,138
Total current assets	1,185,831	13,982,912	19,904,796
Noncurrent assets			
Capital assets:			
Machinery and equipment	221,900	19,491,718	19,713,618
Accumulated depreciation	(21,386)	(12,188,479)	(12,209,865
Total capital assets (net of accumulated depreciation)	200,514	7,303,239	7,503,753
Total noncurrent assets	200,514	7,303,239	7,503,753
Total assets	$1,386,345	$ 21,286,151	$ 27,408,549
Deferred outflows of resources			
Deferred outflows related to pensions	226,636	288,774	604,864
Total deferred outflows of resources	226,636	288,774	604,864
LIABILITIES			
Current liabilities			
Accounts payable	$ 30,208	$ 93,957	$ 283,801
Salaries and benefits payable	12,842	15,103	228,966
Total current liabilities	43,050	109,060	512,767
Noncurrent liabilities			
Compensated absences payable	13,494	34,399	47,893
Net pension liability	824,610	1,052,088	2,203,698
Total noncurrent liabilities	838,104	1,086,487	2,251,591
Total liabilities	881,154	1,195,547	2,764,358
Deferred inflows of resources			
Deferred inflows related to pensions	43,005	54,869	114,928
Total deferred inflow of resources	43,005	54,869	114,928
NET POSITION			
Invested in capital assets net of related debt	200,514	7,303,239	7,503,753
Unrestricted	488,008	13,021,270	17,630,374
Total net position	$ 688,522	$ 20,324,509	$ 25,134,127

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Revenues, Expenses, and Changes in Net Position
Internal Service funds
For the Year Ended June 30, 2017

	City Payroll Fund	Risk Management Fund	Computer Maintenance Fund
OPERATING REVENUES			
Charges for services	$	$1,875,707	$ 346,610
Other revenues		133,609	
Total operating revenues		2,009,316	346,610
OPERATING EXPENSES			
Personnel services			177,229
Services and supplies		1,659,871	297,812
Depreciation			
Total operating expenses		1,659,871	475,041
Operating income (loss)		349,445	(128,431)
NON-OPERATING REVENUES (EXPENSES)			
Interest income			
Unrealized gain (loss) on investments	(6,628)	(10,158)	(6,680)
Intergovernmental revenue			
Total non-operating revenue (expenses)	(6,628)	(10,158)	(6,680)
Income (loss) before capital contributions and transfers	(6,628)	339,287	(135,111)
Capital contributions			
Transfers in/(out)			(882,226)
Change in net position	(6,628)	339,287	(1,017,337)
Net position, beginning of year	997	3,416,282	1,388,495
Net position, end of year	$(5,631)	$3,755,569	$ 371,158

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Revenues, Expenses, and Changes in Net Position
Internal Service Funds
For the Year Ended June 30, 2017
(Continued)

	Building Fund	Fleet Management Fund	Totals
OPERATING REVENUES			
Charges for services	$910,420	$ 3,901,770	$ 7,034,507
Other revenues		54,659	188,268
Total operating revenues	910,420	3,956,429	7,222,775
OPERATING EXPENSES			
Personnel services	408,608	445,714	1,031,551
Services and supplies	244,352	1,523,018	3,725,053
Depreciation	6,025	1,236,709	1,242,734
Total operating expenses	658,985	3,205,441	5,999,338
Operating income (loss)	251,435	750,988	1,223,437
NON-OPERATING REVENUES (EXPENSES)			
Interest income		107,421	107,421
Unrealized gain (loss) on investments	(5,188)	(59,120)	(87,774)
Intergovernmental revenue		100,000	100,000
Total non-operating revenue (expenses)	(5,188)	148,301	119,647
Income (loss) before capital contributions and transfers	246,247	899,289	1,343,084
Capital contributions		44,985	44,985
Transfers in/(out)	(29,723)	190,314	(721,635)
Change in net position	216,524	1,134,588	666,434
Net position, beginning of year	471,998	19,189,921	24,467,693
Net position, end of year	$688,522	$20,324,509	$25,134,127

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Cash Flows
Internal Service Funds
For the Year Ended June 30, 2017

	City Payroll Fund	Risk Management Fund	Computer Maintenance Fund
CASH FLOWS FROM OPERATING ACTIVITIES:			
Cash received for current services	$	$ 1,875,707	$ 346,610
Cash received for other operating revenues	171,833	133,609	
Cash paid for services and supplies		(1,551,667)	(293,326)
Cash paid for salaries and benefits			(170,328)
Net cash provided (used) by operating activities	171,833	457,649	(117,044)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:			
Transfers (to)/from other funds			(882,226)
Loans from (to) other funds			
Intergovernmental revenue			
Net cash provided (used) by noncapital financing activities			(882,226)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:			
Capital expenditures			
Net cash provided (used) by capital and related financing activities			
CASH FLOWS FROM INVESTING ACTIVITIES:			
Unrealized gain (loss) on investments	(6,628)	(10,158)	(6,680)
Interest received			
Net cash provided (used) by investing activities	(6,628)	(10,158)	(6,680)
Net increase (decrease) in cash and cash equivalents	165,205	447,491	(1,005,950)
Cash and cash equivalents, beginning of year	24,425	3,337,927	1,641,955
Cash and cash equivalents, end of year	$189,630	$ 3,785,418	$ 636,005
Reconciliation of operating income (loss) to net cash provided (used) by operating activities:			
CASH FLOWS FROM OPERATING ACTIVITIES:			
Operating income/(loss)	$	$ 349,445	$ (128,431)
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:			
Depreciation			
(Increase) decrease in net assets:			
Inventory			
Deferred outflow of resources			(55,940)
Increase (decrease) in net liabilities:			
Accounts payable		108,204	4,486
Salaries and benefits payable	171,833		1,181
Compensated absences			
Net pension related liabilities			71,011
Deferred inflow of resources			(9,351)
Total adjustments	171,833	108,204	11,387
Net cash provided (used) by operating activities	$171,833	$ 457,649	$ (117,044)

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Cash Flows
Internal Service Funds
For the Year Ended June 30, 2017
(Continued)

	Building Fund	Fleet Maintenance Fund	Total
CASH FLOWS FROM OPERATING ACTIVITIES:			
Cash received for current services	$ 910,420	$ 3,901,770	$ 7,034,507
Cash received for other operating revenues		54,659	360,101
Cash paid for services and supplies	(237,096)	(1,583,283)	(3,665,372)
Cash paid for salaries and benefits	(459,602)	(604,974)	(1,234,904)
Net cash provided (used) by operating activities	213,722	1,768,172	2,494,332
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:			
Transfers (to)/from other funds	(29,723)	190,314	(721,635)
Loans from/(to) other funds		(2,867,138)	(2,867,138)
Intergovernmental revenue		100,000	100,000
Net cash provided (used) by noncapital financing activities	(29,723)	(2,576,824)	(3,488,773)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:			
Capital expenditures	(166,184)	(1,700,012)	(1,866,196)
Net cash provided (used) by capital and related financing activities	(166,184)	(1,700,012)	(1,866,196)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Unrealized gain (loss) on investments	(5,188)	(59,120)	(87,774)
Interest received		80,768	80,768
Net cash provided (used) by investing activities	(5,188)	21,648	(7,006)
Net increase (decrease) in cash and cash equivalents	12,627	(2,487,016)	(2,867,643)
Cash and cash equivalents, beginning of year	1,173,204	13,280,907	19,458,418
Cash and cash equivalents, end of year	$1,185,831	$10,793,891	$16,590,775
Reconciliation of operating income (loss) to net cash provided (used) by operating activities:			
CASH FLOWS FROM OPERATING ACTIVITIES:			
Operating income/(loss)	$ 251,435	$ 750,988	$ 1,223,437
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:			
Depreciation	6,025	1,236,709	1,242,734
(Increase) decrease in net assets:			
Inventory		(24,151)	(24,151)
Deferred outflow of resources	(132,176)	(156,638)	(344,754)
Increase (decrease) in net liabilities:			
Accounts payable	7,256	(36,114)	83,832
Salaries and benefits payable	(1,635)	(4,815)	166,564
Compensated absences	1,563	(1,252)	311
Net pension related liabilities	111,777	51,759	234,547
Deferred inflow of resources	(30,523)	(48,314)	(88,188)
Total adjustments	(37,713)	1,017,184	1,270,895
Net cash provided (used) by operating activities	$ 213,722	$ 1,7687,172	$ 2,494,332

See independent auditor’s report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Fiduciary Net Position
Trust and Agency Funds
June 30, 2017

	Civil Subpoena	Renters' Insurance Deposits	COE Park Deposits	Miscellaneous Deposits Trust	Total
ASSETS					
Cash and investments	$132,805	$2,960	$478	$516,452	$652,695
Accounts receivable				19,291	19,291
Total assets	$132,805	$2,960	$478	$535,743	$671,986
LIABILITIES					
Accounts payable	$	$	$	$178,935	$178,935
Deposits held for others	132,805	2,760	478	357,752	493,995
Bonds/notes payable					
Total liabilities	132,805	2,760	478	536,687	672,930
NET POSITION					
Unreserved				(944)	(944)
Total net position	$	$	$	$ (944)	$ (944)

See independent auditor's report and notes to financial statements.

CITY OF HANFORD
Combining Statement of Changes in Fiduciary Net Position
Trust and Agency Funds
Year Ended June 30, 2017

	Community Facilities District	Miscellaneous Deposits Trust	Total
ADDITIONS			
Other additions	$ 2	$	$ 2
DEDUCTIONS			
General government	1,748		1,748
Unrealized (gain) loss on investments	14	2,343	2,357
Debt service:			
Principal	440,002		440,002
Interest	13,200		13,200
Total Deductions	454,964	2,343	457,307
Change in net position	(454,962)	(2,343)	(457,305)
Net position, beginning of year	454,962	1,399	456,361
Net position, end of year	$	$ (944)	$ (944)

See independent auditor's report and notes to financial statements.

SINGLE AUDIT REPORTS

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Certified Public Accountants

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The Honorable Mayor and Members of the City Council
City of Hanford
Hanford, California

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the blended component unit, each major fund, and the aggregate remaining fund information of the City of Hanford, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the City of Hanford's basic financial statements, and have issued our report thereon dated March 28, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the City of Hanford's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Hanford's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Hanford's internal control.

A *deficiency in internal* control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs as item 2017-1 through 2017-3 that we consider to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Hanford's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

City of Hanford's Response to Findings

City of Hanford's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. City of Hanford's response was not subjected to the audit procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Sampson, Sampson & Patterson, LLP

Clovis, California
March 28, 2018

Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

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The Honorable Mayor and Members of the City Council
City of Hanford
Hanford, California

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Report on Compliance for Each Major Federal Program

We have audited the City of Hanford's compliance with the types of compliance requirements described in *OMB Compliance Supplement* that could have a direct and material effect on each of the City of Hanford's major federal programs for the year ended June 30, 2017. City of Hanford's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs and Uniform Guidance.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of City of Hanford's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about City of Hanford's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of City of Hanford's compliance.

Opinion on Each Major Federal Program

In our opinion, City of Hanford complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2017.

Report on Internal Control Over Compliance

Management of the City of Hanford is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered City of Hanford's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City of Hanford's internal control over compliance.

A *deficiency in internal control* over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness* in *internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we considered to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose to this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Sampson, Sampson & Patterson, LLP

Clovis, California
March 28, 2018

CITY OF HANFORD
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

Federal Grantor/ Pass-Through Grantor/ Program Title	Federal Catalog Number	Pass-Through Grantors Number	Federal Expenditures	Amounts Provided to Subrecipients
U.S. Department of Transportation				
Federal Aviation Administration				
Airport Improvement	20.106	3-06-0098-021	$ 1,974	$
Airport Improvement	20.106	3-06-0098-022	49,313	
Airport Improvement	20.106	3-16-0098-024	166,281	
			217,568	
Federal Highway Administration				
Passed through California Department of Transportation				
Highway Planning and Construction	20.205	CML-5091(059)	2,350	
Highway Planning and Construction	20.205	CML-5091(060)	36,752	
Highway Planning and Construction	20.205	CML-5091(061)	38,391	
			77,493	
Passed through California Office of Traffic Safety				
National Highway Safety Programs	20.601	TSC (AL1326)	11,036	
Total U.S. Department of Transportation			306,097	
U.S. Department of Housing and Urban Development				
Direct Programs				
Office of Community Planning and Development				
CDBG/Entitlement Grants (A)	14.218	B-15-MC-06-0061	237,496	6,982
CDBG/Entitlement Grants (A)	14.218	B-16-MC-06-0061	418,071	78,960
			655,567	85,942
Home Investment Partnership Program	14.239	13-HOME-9020	72,442	
Total U.S. Department of Housing and Urban Development			728,009	85,942
U.S. Department of Justice				
Direct Program				
Edward Byrne Justice Assistance Grant	16.738	2016-DJ-BX-0749	37,643	
Bullet Proof Vest Partnership Program	16.607	1121-0235	4,051	
Total U.S. Department of Justice			41,694	
Total Expenditures of Federal Awards			$1,075,800	$85,942

See accompanying notes to schedule of expenditures of federal awards.

CITY OF HANFORD
Notes to the Schedule of Expenditures of Federal Awards
June 30, 2017

1. Summary of Significant Accounting Policies:

Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards includes the awards transactions of the City recorded in the governmental and proprietary fund types.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collected within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

The accrual basis of accounting is utilized by proprietary funds. Under this method revenues are recorded when earned and expenses are recorded at the time liabilities are incurred. Proprietary funds distinguish operating revenues and expenses for nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with proprietary fund’s principal ongoing operations. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Schedule of Expenditures of Federal Awards

The accompanying Schedule presents the activity of all federal financial assistance programs of the City. Federal financial assistance received directly from federal agencies as well as federal financial assistance passed through the State of California are included in the Schedule.

The Schedule was presented only from the accounts of various grant programs and, therefore, does not present the financial position or results of operations of the City.

Indirect Cost Rate

The City of Hanford has elected not to use the 10-percent de minimus indirect cost rate allowed under the uniform Guidance.

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017

Part I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued:	Unmodified			
Internal control over financial reporting: Material weakness(es) identified?		Yes	X	No
Significant deficiency(s) identified not considered to be material weakness(es)?	X	Yes		No
Noncompliance material to financial statements notes?		Yes	X	No

Federal Awards

Internal control over major programs: Material weakness(es) identified?		Yes	X	No
Significant deficiency(s) identified not considered to be material weakness(es)?		Yes	X	No
Type of auditor's report issued on compliance for major programs:	Unmodified			
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516 (a)?		Yes	X	No

Programs Subjected to Audit Procedures as Major Programs

Major Programs	Federal CFDA Number	Federal Expenditure
CDBG Entitlement Grants (A)	14.218	$ 655,567
	Total Major Program Expenditures	$ 655,567
	Total Expenditures of Federal Awards	$1,075,800
	Percentage of Total Expenditures of Federal Awards	60.94%

Dollar threshold used to distinguish between Type A and Type B programs:			$ 750,000	
Auditee qualified as low-risk auditee?		Yes	X	No

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017

Part II - Financial Statement Finding Section

Significant Deficiencies, Material Weaknesses and Instances of Noncompliance Related to the Financial Statements:

Significant Deficiency

2017-1 – Cash and Investment Reconciliations

Condition:

Bank reconciliations are not done consistently every month during the fiscal year and total cash and investments for the fiscal year were over stated.

Criteria:

Timely preparation of complete and accurate cash and investment reconciliation is key to monitoring internal control over cash receipts and disbursements and investment balances.

Effect of Condition:

Unreconciled bank and investment accounts can obscure significant items such as bank errors, improperly recorded transactions and compromise bank intrusions.

Cause of Condition:

Staff shortages and management retirements seems to be a cause of this deficiency.

Recommendation:

We recommend that all bank and investment accounts be reconciled on a regular basis and additional staff trained to maintain timely reconciliations. In addition all reconciliations should be reviewed by management for accuracy and completeness on a timely basis.

Response:

There are three finance staff members who access the bank statement online every day. If there are any issues noticed on the daily review, they are isolated and addressed immediately. This is done in lieu of waiting to review these transactions on the monthly bank statement. Since this has been the practice, and reconciliations are done online daily, it is not as crucial to prepare monthly paper reconciliations immediately after the month end. We have found that doing this daily, it reduces the time it normally takes to find and fix any issues with doing reconciliations monthly.

Investments and all investment transactions are balanced monthly and monthly reports are prepared listing all the activities for the month as well as all the holdings. The large contributor to the year-end overstatement was a result of a journal that was entered incorrectly, and when it was reversed the system inadvertently re-entered it instead of reversing it. This was corrected and the amount reported in cash and investments is correct for the fiscal year.

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017

Significant Deficiency

2017-2 – Credit Cards

Condition:

As part of our test of control procedures over credit cards, we selected two statements from ten credit cards for testing. For our test of controls performed, we noted the following:

1. One CalCard card charge was over the single purchase limit amount per card user without any approval being noted.

2. Nine fuel/store credit charges were missing receipts.

3. Signatures were missing four times in the credit card sign in/out sheets for the fuel and store charge cards.

Criteria:

Internal control over credit card dictates that segregation of duties exists within the purchasing cycle. If a credit card charge is going to be over the single purchase limit amount per card user, then approval should be properly noted and credit card charges should never be split into multiple transactions.

Effect of Condition:

Inconsistent implementation of the internal controls policies could undermine effectiveness of these controls. A lack of effective internal controls could result in misstatement in financial statements.

Cause of Condition:

Internal control procedures are not being consistently followed.

Recommendation:

We recommend that management review the internal control policies and consistently apply those already in place.

Response:

The department provides different types of charge cards for use by City personnel. These include fuel cards, specific store charge cards, and CalCards. The CalCards are assigned to each authorized user and typically stay with the employee. The other cards are kept in the finance department and checked out when they are needed. The CalCards have been implemented more recently, and as such, the policies and procedures regarding the CalCards are more current.

The policies for the fuel and store cards are currently being updated and we will make sure that these items found here are included and enforced in this revision.

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017

For missing receipts, and with the implementation of the CalCard, it is mandatory that original receipts are turned in. If original receipts are missing, there is a specific form that has to be completed, signed and submitted in its place. We have already started enforcing this same requirement for all credit card purchases and not just for CalCard purchases.

Any spending on the CalCards that are over the daily limit can only be done with the approval of the finance director. Additionally, the card will be declined if the amount of the purchase is over the daily limit, unless the director logs into the bank system and overrides it. Therefore, there is no way possible that someone can spend over their single purchase limit without this approval.

Because such a process exists, it is not the practice to put additional documentation of this approval in with the card reconciliation documents. This will be noted in the updated policies and procedures.

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017

Significant Deficiency

2017-3 – Capital Assets

Condition:

During our testing of capital assets, it was determined the asset summaries and schedules were not prepared timely, several were not ready at the time field work was performed, the City had left off a significant amount of accounts listed on the trial balance that should have been taken into consideration when preparing the schedules for the general fixed assets. Fixed assets were reconciled to the balance sheets, but not the full trial balance where asset additions are listed in the expense section.

Criteria:

Internal control should be in place that provide reasonable assurance that amounts reported on the asset schedules are accurate, have been reconciled back to the trial balance for each appropriate fund and have been reviewed and approved by someone other than the preparer.

Effect of Condition:

The City's original governmental asset schedules were significantly understated.

Cause of Condition:

Due to the shortage of staff in the finance department, including turnover and the retirement of the finance director, the asset schedules were not completed in a timely manner.

Recommendation:

We recommend that procedures be established to require that all asset schedules be reviewed and approved by someone other than the preparer. The supporting documentation should also include a reconciliation of current additions and deletions from the City's asset schedules to the trial balance for each applicable fund.

Response:

Much of the information needed for these schedules is required from several areas of the City. The full schedule is delayed even if only one of those pieces is not received on time. Additionally, since this was prepared in the past by the former director, there was a learning curve in taking on this task for the current fiscal year. At your recommendation, all future asset schedules will be prepared on a timelier basis and will be reviewed by a second finance staff member before submitting.

CITY OF HANFORD
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2017
(Continued)

Part III - Federal Award Findings and Questioned Costs Section

Significant Deficiencies, Material Weaknesses and Instances of Noncompliance Related to the Audit of Major Federal Programs:

None

CITY OF HANFORD
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2017

None

APPRORIATIONS LIMIT REPORT

Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

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

The Honorable City Council
City of Hanford
Hanford, California

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE
WITH ARTICLE XIIIB – APPROPRIATIONS LIMIT

We have applied the procedures enumerated below to the accompanying appropriations limit of the City of Hanford for the year ended June 30, 2017. These procedures, which were agreed to by the League of California Cities and presented in their Article XIIIB Appropriations Limitation Uniform Guidelines, were performed solely to assist you in meeting the requirement of Section 1.5 of Article XIIIB of the California Constitution. This report is intended for the information of management and the City Council. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

The procedures performed and our findings were as follows:

1. We obtained computations from the City of Hanford and determined that the limit and annual adjustment factors were adopted by resolution of the City Council. We also determined that the population and inflation options were selected by a recorded vote of the City Council.

2. For the accompanying Appropriations Limit, we added last year's limit to total adjustments, and agreed the resulting amount of this year's limit.

3. We agreed the current year information presented in the accompanying Appropriations Limit to the other computations described above.

4. We agreed the prior year Appropriations Limit presented in the accompanying Appropriations Limit to the Prior year Appropriations Limit adopted by the City Council during the prior year.

These agreed upon procedures are substantially less in scope than an audit, the objective of which is the expression of an opinion on the accompanying Appropriations Limit. Accordingly, we do not express such an opinion.

Based on the application of the procedures referred to above, nothing came to our attention that caused us to believe that the accompanying Appropriations Limit was not computed in accordance with Article XIIIB of the California Constitution. Had we performed additional procedures or had we made an audit of the accompanying Appropriations Limit and the other completed worksheets described above, matters might have come to our attention that would have been reported to you.

Sampson, Sampson & Patterson, LLP

Clovis, California
March 28, 2018

CITY OF HANFORD
Appropriations Limit
Schedules A and B
June 30, 2017

Schedule A	Fiscal Year 2016-2017	Amount
A. Last Year's Limit – 2016		$56,522,736
B. Add: Adjustment for Annexation Service Deliver Charge		0
Subtotal		$ 0
Apply ratio of Change Factor (Schedule B)		1.0633
C. Appropriations Limit – Fiscal Year 2016-2017		$60,100,625

Schedule B	Worksheet for Permitted Growth in Appropriations Limit 2016-2017
City of Hanford Population Change (1)	.91%
Converted to a Ratio	1.0091
California Per Capita Income Change (1)	5.37%
Converted to a Ratio	1.0537
Calculation of Factor for 2015-2016	1.0091 x 1.0537
Ratio of Change Factor	1.0633

(1) Provided by the California State Department of Finance

CITY OF HANFORD

REPORT TO MANAGEMENT

YEAR ENDED JUNE 30, 2017

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Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

3148 Willow Avenue, Suite 102
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(559) 291-0277 • FAX (559) 291-6411

Honorable City Council
City of Hanford
Hanford, California

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Hanford (City) for the year ended June 30, 2017. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards* and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated August 23, 2017. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualified Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City of Hanford are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the City of Hanford during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the City of Hanford's financial statements were the provision for depreciation, and the net pension liabilities.

Management's estimate of the provision for depreciation is based on estimates of the useful lives of the City's assets and the estimate for outstanding pension liabilities was determined by the CalPERS actuary. We evaluated the key factors and assumptions used to develop those estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statements disclosures are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 28, 2018.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to required supplementary information (RSI), as identified in the table of contents that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the supplementary information (combining statements), which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

City of Hanford

Restriction on Use

This information is intended solely for the use of the City Council and management of the City of Hanford and is not intended to be, and should not be used by anyone other than these specified parties.

Sampson, Sampson & Patterson, LLP

Clovis, California
March 28, 2018