

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

September 18, 2018
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 listed on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

STUDY SESSION:

- A. Community Development: Discussion and direction on the Carnegie Museum and the future location of the Bell Structure currently on the City-owned property.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Eastern District Case No. 1:17-cv-00430

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

Initiation of litigation: 1 potential case

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

Property: 109 E. Eighth Street (APN 012-041-01)
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: Hanford Carnegie Museum (Patricia Dickerson)
Under Negotiations: Lease Terms

Property: 122 E. Eighth Street and 128 E. Eighth Street (APN 010-276-006, 010-276-008)
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Parties: William and Maryan Grimm
Under Negotiations: Terms and Price

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

A. Police: Oath of Office

Sergeant Gabe Jimenez
Corporal Richard Pontecorvo
Corporal Jason Gustin
Officer Domingo Bursiaga
Officer Rosemary Pacheco
Officer Daniel Palumbo

STAFF COMMUNICATIONS:

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 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 City Council July 17, 2018 Minutes
- B. City Clerk: Approve City Council July 31, 2018 Minutes
- C. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Kimberly Andre-Johnson
- D. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Michael Valdez
- E. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Tanissha Agbagwu
- F. City Clerk: Approval to Advertise for Commissioner Vacancies in the Hanford Sentinel
- G. Administration: Authorize the City Manager to Execute an Agreement between the City of Hanford and The Novak Consulting Group, an Ohio based corporation, for Consulting Services Regarding the facilitation of Council's 2019-2020 Goals and Objectives process
- H. Finance: Warrant Register
- I. Treasurer's Report of Investments and Cash for FY18
- J. Community Development: Approve the third amendment to the lease with Rabobank, N. A. located at 218 Douty Street.
- K. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,923.30 (tax and freight included).
- L. Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit II and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)
- M. Police: Purchase Two Dodge Charger Patrol Vehicles for new School Resource Officers.

PUBLIC HEARINGS:

- A. Community Development: Public Hearing to approve the Fiscal Year (FY) 2017-2018 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)
- B. General Plan Amendment No. 2018-01: a request to change the land use designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01: a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use. Mitigated Negative Declaration No. 2018-07: 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 Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

- C. Community Development: Historic Resources Permit 2018-03, a request by Zahir Ahmad to remove a portion of a historic designated property from the Historic Overlay District located at 530 W. Lacey Boulevard. APN 010-510-003

GENERAL BUSINESS:

- A. Administration: Discussion and Direction to the Voting Member of the Kings Waste and Recycling Authority Regarding the Privatization of the Recycling Operation
- B. Public Works: Approval of agreement (work order # 3) with the firm of TRC, Inc., of Rancho Cordova, Ca., in the amount of \$106,146.14 to prepare a grade separation feasibility study report, for a potential grade separation crossing located at Grangeville Boulevard and the BN&SF Railroad.
- C. Utilities and Engineering: Recommendation for members of the Downtown Pedestrian and Vehicular Safety Committee
- D. Community Development: Historic Resources Permit 2018-46 a request by Zahir Ahmad to allow a sign on a historic building located at 530 W. Lacey Boulevard. (APN 010-510-003)
- E. Fire: Purchase of one Velocity 110' Platform Ladder Truck from Pierce Manufacturing in the amount of \$1,104,120 and authorize an additional appropriation of funds.
- F. Fire: Accept SAFER Grant Award for Funding in the Amount of \$550,079 over a Three Year Period of Performance to Hire an Additional Three Firefighters
- G. Parks and Recreation: Approval of a Professional Agreement with Pros Consulting for the update of the Parks and Recreation Master Plan.

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. Dooty 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. Dooty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: A
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SUBJECT:

Community Development: Discussion and direction on the Carnegie Museum and the future location of the Bell Structure currently on the City-owned property.

RECOMMENDATION:

Staff recommends that the City Council direct staff to remove the bell tower from the City property as soon as possible and give direction as to where it should be located.

BACKGROUND:

In early 2018, the City demolished the old fire station on Lacey Boulevard. At some point, the Carnegie requested to be allowed to take the bell structure that was in front of the fire station, with the intention of putting the structure in the rear of the building. Finding that they could not fit it in the rear, they placed it in the front of the Carnegie Museum. On March 1, the Carnegie Museum moved the structure from the old fire station to the museum property. Shortly after, Community Development staff received a call questioning the location based on the style of the museum and the style of the structure. On March 5, staff reached out to Patricia Dickerson at the Carnegie to discuss the placement of the structure, the issues associated with the location and that they failed to get approval from the City or a historic resources permit. She was informed that staff could not recommend the location given the difference in architectural styles. Later that day, Ms. Dickerson informed staff that they would move the structure to the rear of the property. I let her know that she would need approval of the placement, since the City owns the property. On April 30, Ms. Dickerson informed staff that the board wanted to leave it where it is and wished to apply for a historic resources permit.

On August 21st, the City Council considered the request by the Carnegie Museum for Historic Resources Permit 2018-01 to allow the structure to stay at its present location. The application was denied by the City Council. Council directed staff to bring back the item for the final placement of the structure at a future meeting. After discussion with legal counsel, it is important to make a decision and move the structure as soon as possible to avoid the issue of treating City property differently than other historically designated properties.

Potential locations for the structure previously mentioned by the Council are as follows:

1. The site of the former fire station at Lacey Boulevard and Kaweah Street.
2. Fire Station 3 (New Station)
3. Fire Stations 1 or 2
4. Put the structure in storage until a suitable site is found.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018	AGENDA SECTION: A
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SUBJECT:

Status Report for Capital Improvement Projects in Construction

This is an informational item. The attached list shows the current status of the Capital Improvement Projects in construction.

FISCAL IMPACT:

There is no financial impact. This is an informational item.

ATTACHMENTS:

CCO Status



AGENDA

STAFF REPORT

MEETING DATE: September 18, 2018	AGENDA SECTION: Informational Item Only
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TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: September 18, 2018

SUBJECT: Status Report for Capital Improvement Projects in Construction

This report is prepared for the City Council's information.

1. Police Station Remodel (Contract Amount \$999,500.00)
 Contractor: Carvalho Construction, Inc.
 Start Work Date: 11/20/17
 Work Completed: **100% completed**
 Estimated Completion Date: 8/21/18
 Change Orders: \$148,532.34

2. 11th at Houston Traffic Signal (Contract Amount \$881,373.00) – 100% Federal Funded
 Contractor: Bush Engineering
 Start Work Date: 4/23/18
 Work Completed: **95% completed**
 Estimated Completion Date: September 2018
 Change Orders: \$67,687.49

3. Coe Park Arbor Project (Contract Amount \$78,400.00)
 Contractor: NCE, Inc.
 Start Work Date: 7/2/18
 Work Completed: **30% completed**
 Estimated Completion Date: September 2018
 Change Orders: \$7,725.00

4. Bicycle Pedestrian Facilities Improvements (Contract Amount \$797,000.00)
 Contractor: Chrisp Company
 Start Work Date: 8/20/18
 Work Completed: **15% completed**
 Estimated Completion Date: 11/18/18
 Change Orders: none

5. Fire Station #3 Design Build (Contract Amount \$2,300,000.00)
 Contractor: Carvalho Construction
 Start Work Date: 12/01/17
 Work Completed: **40% completed**
 Estimated Completion Date: December 2018
 Change Orders: \$19,590.89

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|----|---|----------------------------------|
| 6. | FY 17/18 Single and Double Fiber Pavement | (Contract Amount \$1,162,819.29) |
| | Contractor: | VSS International |
| | Start Work Date: | 8/27/18 |
| | Work Completed: | 5% completed |
| | Estimated Completion Date: | 9/26/18 |
| | Change Orders: | none |
| | | |
| 7. | Flat to Metered Water Service Conversion | (Contract Amount \$1,568,697.00) |
| | Contractor: | West Valley Construction Company |
| | Start Work Date: | 7/9/18 |
| | Work Completed: | 10% completed |
| | Estimated Completion Date: | 12/6/18 |
| | Change Orders: | none |
| | | |
| 8. | Fire Station #1 Bathroom Renovation | (Contract Amount \$202,900.00) |
| | Contractor: | Carvalho Construction, Inc. |
| | Start Work Date: | (Est 9/17/18) |
| | Work Completed: | 0% completed |
| | Estimated Completion Date: | 12/19/18 |
| | Change Orders: | none |
| | | |
| 9. | Grangeville Road Failure | (Contract Amount \$101,841.00) |
| | Contractor: | Mattos underground Const., Inc. |
| | Start Work Date: | 9/10/18 |
| | Work Completed: | 0% completed |
| | Estimated Completion Date: | 10/10/18 |
| | Change Orders: | none |



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve City Council July 17, 2018 Minutes

RECOMMENDATION:

Approve the minutes of the City Council meeting on July 17, 2018.

FISCAL IMPACT:

ATTACHMENTS:

071718 Minutes



**CITY COUNCIL MEETING
MINUTES
July 17, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor David Ayers called the Study Session to order at 5:30 p.m.

ROLL CALL:

Present: Justin Mendes, Diane Sharp, Sue Sorensen, David Ayers

Absent: Martin Devine

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Absent	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:32 PM
Diane Sharp	Council Member	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

No comments.

STUDY SESSION:

A. Consideration of a ballot measure to increase local sales taxes for a limited time to address building restoration of public historic buildings

Michael Quinn spoke on the topic of the historical buildings owned by the City. With the support of others, he suggested a half cent sales tax lasting for 18 months to raise funds for building repair and restoration. He projects this proposal to yield approximately \$7.8 million. City Manager, Darrel Pyle, noted the City is in receipt of the proposed sales tax draft and it was forwarded to the City Attorney's office for initial review. As it reads it would be recognized as a special tax requiring a 66.66% voter approval on the November ballot.

Council Member Diane Sharp asked if citizens in support of the tax are prepared to market and promote the tax information. City Manager Pyle said the City has not received a lot of calls for support of a special tax. Mr. Quinn said he would be willing to lead that effort with his contacts.

Mr. Quinn asked if it was possible to amend the language in his proposal to make it a general tax instead of a special tax. A general tax would require 50% + 1 votes. City Attorney, Ty Mizote said if the second paragraph was removed, then the language would be enough to make the proposal a general tax.

Council Member Justin Mendes agreed that a 66.66% voting requirement would be very difficult to achieve; however, noted if the language is altered and it becomes a general tax there is no guarantee for how the money will be spent.

Vice Mayor Sorenson asked when would be the next election that this type of ballot measure could be included if not this November. Mr. Mizote stated it would be the next general election; two years [2020].

Council Member Mendes asked if there is a way to create a bucket of money specifically for the purpose of the City's historical building fund. Mr. Mizote said it would be feasible.

Mayor Ayers expressed his appreciation to Mr. Quinn. He noted he did not see the level of support needed to put the measure on the ballot this election cycle. It was the consensus of the Council to not consider the ballot measure at this time.

The Council did not reach a consensus to hold a study session on establishing a historical building fund.

B. Schneider Electrical Energy Efficiency Analysis - Mark Kendelberger

Schneider Electric approached the City to audit City owned buildings, specifically the old courthouse, the Bastille, the Civic Center, and the Waste Water Treatment Plant, to see if there were projects that could be addressed for analysis for an energy efficiency project. Mr. Kendelberger reported the findings of the analysis and offered the following recommendations:

Civic Auditorium - change lighting to LED, install occupancy sensors for the lights, replace the heating, ventilation, and air conditioning (HVAC) system

Courthouse - install HVAC system, occupancy sensors for lighting, weatherize the doors and windows, new electrical distribution system, install sub meters

Bastille - install sub meter

Wastewater Treatment Plant - exterior lights upgrade to LED, replace boiler

Other - install shade structures at the corporation yard, roofing at City Hall and portions of the Courthouse, install window film at the Courthouse

The design and construction costs estimation is \$1.758 million. The design portion of this project is not to exceed \$88,000; this will be rolled into the overall construction costs.

Council Member Mendes asked if the estimate of \$1.758 million was for all the buildings mentioned; Mr. Kendelberger replied that it was.

City Manager Pyle stated that if the Council decides to engage in the service agreement, the staff and the City Attorney would begin to go through the contract and discuss which elements would be best to invest in; the Council would have the final decision in adoption of the service agreement.

Vice Mayor Sorensen asked how long it would take to recoup the investment in the energy savings projects that are recommended. Mr. Kendelberger answered there is usually a savings associated with utility costs and the payback could somewhere between 7 and 11 years depending on what upgrades are installed.

Mayor Ayers expressed concern of circumventing the bidding process. City Manager Pyle stated that under this model under Government Code section 4217, the City does not have to go out to bid. Mayor Ayers requested a breakdown of the budgets for different facilities from the staff.

Mayor Ayers adjourned to Closed Session at 6:32 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

CASE NAME: SJVEDC v. City of Hanford
CASE NUMBER: Kings County No. 17C0142

CASE NAME: CSAA v. City of Hanford
CASE NUMBER: Kings County No. 18C0217

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

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

CASE NAME: SEIU v. City of Hanford
CASE NUMBER: PERB Complaint No. SA-CE-1018-M

CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: 10555 Houston Ave.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Mark Mendes
Under Negotiations: Terms and Price

Property: 113 Court St., Ste. 108
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: Lisa Martins
Under Negotiation: Lease Terms

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the meeting to order at 7:02 p.m.

ROLL CALL:

Present: Justin Mendes, Diane Sharp, Sue Sorensen, David Ayers

Absent: Martin Devine

INVOCATION:

Council Member Sharp led the Invocation.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

No action taken.
Council will return to Closed Session following the Regular Meeting.

RECOGNITIONS/PROCLAMATIONS:

None.

STAFF COMMUNICATIONS:

Capt. Karl Anderson, Police Dept. - There were approximately 200 calls for service in a two hour period on Independence Day [July 4, 2018]. The calls were in regard to illegal fireworks, alcohol, fights, and loud music. There were 6 extra officers working that night to confiscate illegal fireworks. The police confiscated over 150 mortar tubes, 70 mortars, and bottle rockets.

Community Development Director, Darlene Mata - Faraday Future received their temporary certificate of occupancy for their building. They are beginning to move into the building now and having parts delivered for 86 cars. Dir. Mata expressed her appreciation for her staff and especially Tom Webb, who spent time with Faraday Future to help them with the process.

Public Works Director, Lou Camara - Capital projects now complete: the pavement overlay project and airport taxi lane rehab project. There will be a pre-construction meeting for the City-wide bicycle and pedestrian improvement project which will include striping, signing, and about \$800K in improvements.

Parks and Recreation Director, Craig Miller - This is the last week of summer camp sessions. There is a request for proposal (RFP) for the Park Master Plan. There is a recommendation from the Parks and Recreation Commission to obtain a plaque or some type of monument to recognize the contribution of Jeffrey White and others involved in the establishment of the Skate Park.

Finance Director, Paula Lofgren - RFP for audit firm has yielded inquiries.

Chief Chris Ekk, Fire Dept. - Two new firefighters have started and will attend training; that brings the total to 29 firefighters. The Fire Department was also busy confiscating illegal fireworks on July 4th.

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.*

Paula Massey, Hanford - Expressed appreciation for Craig [Miller] and the Parks and Recreation Commission for the consideration of recognition for the Skate Park committee. Thanked Lou Camara for addressing the issue of trash not being picked up in her neighborhood. Ms. Massey spoke on the death of her son who passed away from Valley Fever. She stated in her neighborhood there are 4 to 5 empty fields that are dry and dusty and when tractors go out there spores are released and threatens the health of the people. Ms. Massey requests solutions to remedy the problem.

Les Vierra, Hanford - Stated he would like to see a sales tax for fixing the City's old buildings. He supports a half cent sales tax to build a fund to repair old buildings.

Carolyn Hudgens, Hanford - Kings County Black History Committee hosting an All White Party on August 18th at the Kings Art Center and extends an invitation to City Council.

Patricia Dickerson, General Manager of Hanford Carnegie Museum - spoke on the topic of the bell tower that was salvaged from the old firehouse. The Museum wants to obtain a permit to keep the bell tower at their location.

Oralia Viejo, Project Director for the Health Department's Tobacco Control Program - Meetings are on the fourth Thursday of every month. Her group has distributed packets to the Council with information on the health risks of tobacco products.

Dave Clevenger, Kings Gospel Mission - Kings Gospel Mission is a homeless rescue mission. On any given night KGM sleeps 20 people in their overnight shelter. KGM is funded by donors. KGM was contracted to operate a mobile shower unit. KGM invited Hanford Police Department to see the mobile unit on July 18th at 10:00 a.m. at 805 W. 7th Street.

Francisco Ramirez, Hanford - Requests reconsideration of funding for Chambers [Chamber of Commerce]. He voiced his support for permitting the bell tower to be at the Carnegie Museum. He voiced his support for a sales tax to fund restoration of City buildings.

Joey Joslen, CEO of Hanford Chamber of Commerce - Independence Day event had approximately 9,000 attendees. The Chamber secured sponsors totaling \$24K for the event; however, there was still a deficit of \$15,606.00. The Chamber is asking for the City to contribute an additional \$13,000 to help subsidize the overall expense. Going forward, the Chamber asks that the City consider contributing all future monies collected from illegal fireworks beginning in 2019 for the event.

Aubrey Van Story, NAS Lemoore - Ms. Van Story stated that management has received 4% over the Bryce study and capped [firefighters] at the Bryce study. She stated the firefighters are not overpaid. She stated that the fire department's staffing levels have fallen below 8 at least twice in the last couple of years.

Michelle Brown, Executive Director of Main Street - Ms. Brown voiced her support of Hop Forged Brewing Company and their request to alter the facade of their building. Feels the facade improvement would be an asset to Downtown. There are 8 new business planning to open in downtown area. She supports the decision to repair the HVAC system of the Old Courthouse. She expressed appreciation to Mr. Doyel for his presentation on the crosswalks issue. Ms. Brown informed the Council that extreme heat days when the temperature reaches 106 degrees or higher, Thursday Night Marketplace would be cancelled for that day.

Frank Alves, Owner of Hop Forged Brewery - Mr. Alves spoke about the changes he wants to make to his building's facade.

Skip Athey, Hanford - Mr. Athey stated that the two firemen who were recently hired didn't increase manpower, they only replaced two vacated positions. He stated he wants an explanation of where sales tax dollars are being spent.

Bob Ramos, Hanford - He asked why the fire department wasn't able to issue citations for illegal fireworks.

Jerry Irons, Hanford - Mr. Irons requested to remove item "I" from the Consent Calendar. Mr. Irons expressed appreciation for Mr. Alves's business acumen.

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.

Council Member Sharp asked to pull Item C, Mayor Ayers asked to pull Item E, and members of the public asked to pull Items I and K, and the Staff asked to pull Item L.

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

- A. Approval of the June 5, 2018 Minutes
- B. Approval of the Minutes of the June 12, 2018 Special Meeting
- C. Public Works: Approval of an Deferred Development Agreement with Nahal, Ajmer S Revocable Living Trust for future improvements of Sewer, Curb and Gutter, Sidewalk, and Street improvements within Pleasant Way. (SW Corner of Grangeville Blvd. and Pleasant Way)
- D. Utilities and Engineering: Approval of Final Parcel Map No. 2017-01 and Acceptance of Right of Way Dedications and Easements along 12 1/2 Avenue. (Centennial Dr. and Lacey Blvd.)
- E. Utilities and Engineering: authorize the purchase of street right-of-way located at the southeast corner of 13th Avenue and Grangeville Boulevard from Judith Beeler, as shown on the attached map, in the amount of \$103,700.00 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Judith Beeler and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-050-001)
- F. Public Works: Purchase of replacement battery backup systems for traffic signal controllers in the amount of \$155,727.00 from JAM Services.
- G. Community Development: RESOLUTION NO. 18-26-R Supporting an Application for Funding from the State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME)
- H. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

- 1. Approval of the Minutes of the June 19, 2018 Meeting

(Item C)

Council Member Sharp requested this item to be pulled so it could be edited to correctly reflect a suggestion regarding the Skate Park and a suggestion from her family member regarding the placement of the bell structure from the old firehouse.

Motion to Approve as Amended.

RESULT:	APPROVED AS AMENDED [3 TO 0]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	David Ayers, Mayor
AYES:	Sorensen, Sharp, Ayers
ABSTAIN:	Mendes
ABSENT:	Devine

2. Utilities and Engineering: Approve the Notice of Completion for the Lacey Street Median Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

(Item E)

Mayor Ayers asked what will be done with the median islands. Alvin Dias, Parks Superintendent, wants to complete all the concrete and over time do some repairs and replacements of the landscaping and put bark down. Vice Mayor Sorensen asked if the Council could get a timeline of the project.

Motion to Approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Mayor
SECONDER:	Diane Sharp, Council Member
AYES:	Sorensen, Sharp, Ayers, Mendes
ABSENT:	Devine

3. Public Works: Courthouse Heating, Ventilation and Air Conditioning (HVAC) Renovation Project - Permission to advertise for bids

(Item I)

Mayor Ayers asked for some clarification on this item in relation to the topic of the earlier study session. Dir. Camara explained that they are requesting permission to get construction bids and Schneider Electric is also able to bid. City Manager Pyle further stated that Schneider would give a cost estimate of the project and that could be used as a benchmark and see which bids are competitive.

Council Member Mendes asked if it was okay for the City to advertise for bids while they receive more information from Schneider Electric. Dir. Doyel stated yes, but to keep in mind that Schneider is proposing a larger project that encompasses the HVAC project. Dir. Doyel said if the City were to go with Schneider's plan, it would have to be prepared to spend another \$600K for the bigger project. City Manager Pyle clarified that Schneider knew beforehand that the City was prepared to go out to bid on the HVAC system.

Motion to Approve.

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

4. Amending Hanford Municipal Code to Add Regulations and Remedies for Fireworks Violations

(Item K)

Mayor Ayers asked for background information on the fireworks ordinance. City Attorney, Ty Mizote explained that the Council adopted an illegal fireworks ordinance on May 16, 2017. That fireworks ordinance actually amended the 2012 edition of the International Fire Code. Later in 2017 the Council adopted the 2015 edition of the International Fire Code and the fireworks ordinance did not carry over. The ordinance has been modified so that the illegal fireworks provisions are in a separate chapter of the municipal code. One of the more significant provisions that was incorporated will give the police department enforcement authority.

Mayor Ayers commended the men and women who were out patrolling on Independence Day.

Motion to Approve.

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

5. Finance: Adopt Resolution 18-27-R establishing the Fiscal Year 2018-2019 Appropriations Limit (Item L) Finance: Adopt Resolution 18-27-R establishing the Fiscal year 2018-2019 Appropriations Limit

City Manager Pyle explained that a correction needs to be made on the resolution.

Motion to Approve as Amended.

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

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Historic Resources Permit 2018-01: a request to allow the placement of a bell structure in front of the Carnegie Museum located at 109 E. Eighth Street within the Historic Overlay Zone and designated as a contributing building and listed on the National Register of Historic Places. (APN 012-041-017)

The Carnegie representatives requested to withdraw their permit application at this time.

RESULT:	WITHDRAWN
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- B. Community Development: Historic Resources Permit No. 2018-02, a request to allow the alteration of the exterior of a building frontage located 106 W. 7th Street within the Historic Overlay Zone and designated as a non-contributing building.

Dir. Mata presented a proposal by the owner of Hop Forged Brewing Company to change the building's facade to a brick veneer, add an awning, and recess the front lower portion of the building by 7.5', and install two roll-up doors on both sides of the entrance. The plans also include an outdoor patio area with wrought-iron fencing.

After historic review of the site in 1980, the building was designated as a non-contributing building which means changes could be made to the exterior with approval of a Historical Resources Permit from the City Council. Staff recommends the Council adopt Resolution 18-25-R, approving Historic Resources Permit No. 2018-02

Mr. Alves, building owner, provided pictures to the Council to show the original design of the building. Mr. Alves said he will also install sprinklers in the building and in its basement. Mr. Alves plans to make use of the basement space in the future to expand the brewery area and eventually add food items.

Council Members expressed gratitude towards Mr. Alves for investing in the downtown area and providing a new business to City of Hanford.

Motion to Approve.

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

- C. FIRE: Approve out-of-state travel to Wisconsin for five City employees to attend the pre-build conference for the new ladder truck on dates to be determined.

Chief Chris Ekk presented the request for out-of-state travel to Wisconsin for the purpose of attending the pre-build conference for a new ladder truck. Mayor Ayers asked for clarification if the Fire Department was requesting permission for more than one trip; Chief Ekk answered yes. The manufacturer of the truck will provide a timeline of 8.5 to 9 months from the point of the purchase order. The ladder will be at least 100 ft to 110 ft, depending on the options the staff will decide upon.

Motion to Approve.

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

- D. Utilities and Engineering: Award a contract to VSS International, Inc., of West Sacramento, CA in the amount of \$1,162,819.20, including the bid alternate, for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, establish a construction contingency of \$58,140.00 for this project; and approve an additional appropriation of \$120,959.20 from the Gas Tax Reserves.

Dir. Doyel stated the City received three bids on the project. An alternate bid was added to the project for re-striping the roads. The contract stipulates the project to be complete within 30 days.

Council Member Mendes asked how much of the funding will be from gas taxes. Dir. Doyel replied all funding will be from gas taxes. Council Member Mendes asked what would happen to the project if the gas tax is repealed after the November election. Dir. Doyel explained that the City has developed a Pavement Management System.

Motion to Approve.

RESULT:	APPROVED [3 TO 1]
MOVER:	Diane Sharp, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Sorensen, Sharp, Ayers
NAYS:	Mendes
ABSENT:	Devine

COUNCIL REPORTS/COMMENTS:

Council Member Mendes: At the prior month's meeting of his committee they may have a preferred site for the KART transit. No formal action has been taken so far.

Council Member Sharp: Attended California League of Cities conference in Monterey. She commends the Chamber for the Independence Day event. She said Kid's Day at Coe Park was a great community event. She provided pamphlets of San Rafael's model of how their city is addressing homelessness. She attended the July 10th Planning Commission meeting. She attended the Habitat for Humanity grand opening. She expressed appreciation for Main Street Hanford for its efforts with the Thursday Night Market Place. She spoke with the owners of Sandoval Produce because their son's melon stand was shut down due to code enforcement. She would like better communication from staff to citizens as to the reasoning behind certain codes. She announced that she has pulled papers to run for re-election to City Council.

Vice Mayor Sorenson: Expressed appreciation and recognition of Main Street Hanford's efforts. She attended the Parks and Recreation Commission meeting and communicated their conclusion that recognition should be given to the committee involved in the creation of the Skate Park. She also expressed appreciation for the Chamber of Commerce and the fireworks show they put on.

Ayers: He met with Faraday Future people and their investor and communicated that they have a lot of good compliments for the staff.

COUNCIL FUTURE AGENDA ITEMS:

Council Members would like to discuss the request from Chamber of Commerce for additional funding of \$13K from the City to help cover a deficit from the Independence Day event.

Council Member Sharp requested the Council begin reviewing naming policies from other entities so that the City can develop its own naming policy. This stems from a request to rename the Skate Park after an individual.

The Council will determine a date for the City Manager's annual performance review at the Special Meeting scheduled for August 7, 2018.

The City Attorney will address two major issues that occurred in June that were related to Finance; in regards to a current sales tax and a business license tax ordinance.

ADJOURNMENT:

Mayor Ayers adjourned to closed session at 9:19 p.m.

With nothing to report from the closed session, Mayor David Ayers adjourned the meeting at 10:32 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve City Council July 31, 2018 Minutes

RECOMMENDATION:

Approve the minutes of the City Council Closed Session meeting on July 31, 2018.

FISCAL IMPACT:

ATTACHMENTS:

073118 Minutes



**CITY COUNCIL MEETING
MINUTES
July 31, 2018 5:30 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER SPECIAL SESSION:

Mayor David Ayers called the Special Session to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
Diane Sharp	Council Member	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

No comments.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Government Code Section 54956.9(d)(1)
CASE NAME: Transparent California v. City of Hanford
CASE NUMBER: Kings County No. 17C0245

CLOSED SESSION ACTION REPORT:

Nothing to report from Closed Session.

ADJOURNMENT:

Mayor David Ayers adjourned the meeting at 6:17 p.m.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Kimberly Andre-Johnson

RECOMMENDATION:

Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Kimberly Andre-Johnson.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Michael Valdez

RECOMMENDATION:

Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Michael Valdez. After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: E
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Ta-Tanishsha Agbagwu

RECOMMENDATION:

Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Ta-Tanishsha Agbagwu.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: F
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SUBJECT:

City Clerk: Approval to Advertise for Commissioner Vacancies in the Hanford Sentinel

RECOMMENDATION:

Approve the City Clerk to advertise in the Hanford Sentinel for the recruitment of Commissioners for the City's Parks & Recreation and Parking & Traffic Commissions.

BACKGROUND:

There is currently one vacancy on the Parks & Recreation Commission and one vacancy on the Parking & Traffic Commission. Selected candidates will be appointed to fill unexpired terms.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: G
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SUBJECT:

Administration: Authorize the City Manager to Execute an Agreement between the City of Hanford and The Novak Consulting Group, an Ohio based corporation, for Consulting Services Regarding the facilitation of Council's 2019-2020 Goals and Objectives process

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to execute an agreement with The Novak Consulting Group to facilitate the Council's 2019-2020 Goals and Objectives process.

BACKGROUND:

During the 2018-2019 Goals and Objectives session, the Council discussed the idea of a facilitator to take the next Council through a process that would include the establishment of a "Look Back" element allowing future Councils the opportunity to evaluate whether or not accomplished goals resulted in desired outcomes. It was determined that the Council would seek a new consultant to help outline such a plan and facilitate its development.

A few months later, Mayor Ayers invited staff to attend a management presentation hosted by Adventist Health. Through this presentation, staff identified a facilitator that highlighted such a look-back feature in the program that she had developed for other clients. Staff made contact with Ms. Julia Novak of The Novak Consulting Group and requested examples of her program product and contact information from some of her current clients. These documents were sent to Council for initial review.

After review, staff requested a proposal for consulting services, which is attached. Staff contacted current clients and received strong recommendations for the facilitation services outlined in the attached agreement.

FISCAL IMPACT:

The adopted budget for 2018-2019 fiscal year included an appropriation in the City Council's budget for such professional services. The price quote from The Novak Consulting Group is \$12,000.00, which represents a savings for this service of \$10,000.00.

ATTACHMENTS:

2018.08.20 Novak Consulting Services Agreement

Proposal - Hanford CA Facilitation

TNCG Brochures - Hanford CA

AGREEMENT FOR SERVICES

This Agreement for Professional Services (“Agreement”) is made and entered into this _____ day of _____, 2018, by and between the City of Hanford, a municipal corporation (“City”), and The Novak Consulting Group, an Ohio corporation (“Consultant”).

RECITALS

A. Consultant represents to City that it possesses the skill, experience, ability, background, and knowledge to provide the services described in this Agreement on the terms and conditions described herein; and

B. City desires to retain Consultant to organize and facilitate a Hanford City Council retreat that enhances teamwork and goal setting.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor, and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services and City Responsibilities.**

- a. Consultant shall perform the services (“Services”) described on the attached Exhibit “A,” which is incorporated herein by reference. To the maximum extent possible, the terms of the body of this Agreement and Exhibit “A” shall be interpreted so they are consistent; however, if there is a direct and irreconcilable conflict between the text of this Agreement and Exhibit “A”, the former shall control.
- b. Consultant shall correct any and all errors and/or omissions, which arise out of Consultant’s negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City’s request and at no cost or expense to City.

3. **Time of Performance.**

- a. Consultant will conduct a two-day retreat with the Hanford City Council on dates that are mutually-agreeable to City and Consultant.

4. **Compensation.**

- a. Consultant’s total compensation under this Agreement shall be Twelve Thousand Dollars (\$12,000.00) (“Total Compensation Amount”), which includes Consultant’s fees for services and its expenses.

- b. Upon the execution of this Agreement, City will pay to Consultant a Six Thousand Dollar (\$6,000.00) non-refundable deposit (“Deposit”), which will be applied to the Total Compensation Amount; provided however, if the dates of City’s goal setting retreat are modified by City due to no act or omission of Consultant, only Three Thousand Dollars (\$3,000.00) of the non-refundable deposit will be applied to the Total Compensation Amount.
 - c. The balance of the Total Compensation Amount will be due after the completion of the two-day goal setting retreat.
 - d. Payment by City under this Agreement shall not be deemed a waiver of errors, even if such errors were known to the City at the time of payment.
5. **Method of Payment.** With the exception of the Deposit, Consultant shall submit billings to City for the amounts due hereunder. City shall pay Consultant no later than sixty (60) calendar days after the date of submittal of an invoice for completed tasks and approval of the invoice by City staff.
6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, “Extra Work” means any work which is determined by City to be necessary for the proper completion of the Services, but which are not included in Exhibit “A.” Extra work will be performed on terms agreed upon by the parties. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.
7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days’ written notice of termination to Consultant. Upon termination, Consultant shall be entitled to retain the Deposit, unless this Agreement is terminated for cause, in which case, Consultant will refund the Deposit to City upon demand.
8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant’s expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City’s use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City’s sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of, or changes to the Project Documents not performed by the Consultant.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City’s sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City’s name, insignia, photographs, or the project for which Consultant’s Services are rendered, or any publicity pertaining to the Consultant’s Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City. Notwithstanding the foregoing, the City acknowledges that the Consultant may want/need to include projects performed under this Agreement on proposals for similar work in the future. The City hereby grants permission to list any projects performed under this agreement for marketing purposes; provided however, Consultant will not make any representations regarding City’s satisfaction with Consultant’s work product unless Consultant receives a written statement or evaluation from City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City’s programs or guidelines currently in effect as identified and provided to Consultant by City.

12. **Insurance Requirements.**

a. Consultant, at Consultant’s own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies, which are required by City’s insurer:

i. Workers Compensation Coverage. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than One Million Dollars (\$1,000,000) per accident for bodily injury or disease.

ii. Commercial General Liability (CGL) Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than Four Million Dollars (\$4,000,000).

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.

If Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Consultant.

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

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

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

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

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City and its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

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

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

13. **Indemnification.** To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

14. **Independent Contractor Status.** It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. **Consultant's Books and Records.**

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant and its shareholders covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg. Sec. 18700, et seq.

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its experience and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be JULIA D. NOVAK, who shall not be replaced without the written consent of the City.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

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

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

24. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE (“JAMS”) or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

Darrel Pyle
City of Hanford
319 N. Douty
Hanford, CA 93230

Julia D. Novak
The Novak Consulting Group
26 E. Hollister St.
Cincinnati, OH 45219

Initial: City_____ Consultant_____

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY

CITY OF HANFORD,
a Municipal Corporation

By: _____
DARREL PYLE
City Manager

CONSULTANT

THE NOVAK CONSULTING GROUP

By: _____
JULIA D. NOVAK
President

Attachment: 2018.08.20 Novak Consulting Services Agreement (ADMIN: Novak Consulting Group)

Initial: City_____ Consultant_____

EXHIBIT "A"*(June 25, 2018 Correspondence from July Novak to Darrel Pyle)*

Attachment: 2018.08.20 Novak Consulting Services Agreement (ADMIN: Novak Consulting Group)



June 25, 2018

Darrel Pyle, City Manager
City of Hanford
319 North Douty Street
Hanford, CA 43221

Dear Mr. Pyle:

We appreciate the City's interest in having The Novak Consulting Group assist with facilitation services. We have extensive experience with this type of work and would be pleased to work with the City of Hanford. The purpose of this letter is to discuss the potential for this engagement.

Approach

The Novak Consulting Group believes in fully supporting the retreat from beginning to end, from collaboratively planning the agenda to providing a final deliverable that summarizes the results.

The primary objectives of this City Council Retreat are enhancing teamwork and goal setting. We expect to accomplish this through facilitated exercises and discussion during a two-day session, to be held on mutually agreeable dates in January 2019. On Day One, we will focus on good local governance and on Day 2, we will shift to goal setting. A summary report documenting the results will be prepared for the City.

During the session, the primary role of the facilitator is to ensure that the environment is respectful and conducive to open and constructive dialogue so that the established objectives are ultimately met. While the agenda provides the structure to accomplish the tasks, we also know how important it is to pay attention to the group and make sure conversations that need to happen actually happen. Therefore, we are flexible and in-tune with the group during the process.

Facilitator

The retreat will be facilitated by President Julia Novak. Julia has worked in and around local governments for 30 years – 16 years in direct service to local governments and 14 years as a full-time consultant. She founded The Novak Consulting Group in 2009. As a professional consultant, she has led engagements in communities of all sizes covering the full spectrum of local government services. She has facilitated more than 100 retreats and strategic planning sessions with elected officials and is an established thought leader in the areas of governance and management. During her local government career, she worked in Fort Collins, Colorado; Lexington, Massachusetts; Rockville, Maryland; and was city manager of Rye, New York. Julia earned a bachelor's degree in government and politics from George Mason University and a master's degree in public administration from the University of Kansas. Julia was in the first class of individuals certified by ICMA as Credentialed Local Government Managers and maintains that designation.

Fee

The total fixed fee to complete the scope of work outlined in this proposal is \$12,000. This includes all professional fees and expenses. To hold the dates, a non-refundable deposit of \$6,000 (50%) would be due upon signing of the agreement. If the date is changed, \$3,000 (50%) of the deposit is retained. The balance would be invoiced upon completion of the retreat.

We look forward to the opportunity to serve the City of Hanford. Please contact me at (513) 309-0444 or jnovak@thenovakconsultinggroup.com should you have any questions.

Sincerely,



Julia D. Novak
President

Accepted for the City of Hanford:

Name, Title: _____

Signature: _____

Date: _____



strengthening organizations from the inside out

Our mission is to strengthen organizations, for those they serve and those who work in them. We are local government professionals, and we provide services tailored to local governments:

- *Facilitation & Strategic Planning*
- *Executive Search*
- *Organizational Assessment & Optimization*



See how we can help you solve your organization's challenges.

Visit TheNovakConsultingGroup.com or call 513-221-0500 to

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leadership expertise. exceptional service.



We offer our clients innovative thinking that strengthens organizations from the inside out. Our management consulting services combine the personal attention and flexibility of a small firm with the sophistication and senior-level expertise of a large firm.

Facilitation & Strategic Planning

Leading planning sessions for successful outcomes.

Managing group processes is equal parts art and skill. We've facilitated countless group exercises including staff retreats and goal setting conversations with governing bodies. We excel at navigating complex interpersonal dynamics within an organization to ensure its employees are aligned to carry out its vision.

Executive Search

Finding and developing strong leaders.

The quality of an organization's leaders is critical to its health and long-term success. Executive search can be an invaluable service for both elected bodies hiring executive staff and CEOs filling high-level positions. Executive coaching develops leaders within an organization, not only enhancing their performance, but helping it retain talent throughout its ranks

Organizational Assessment & Optimization

Maximizing efficiency and productivity.

Assessing and optimizing organizational performance is one of our core services. We evaluate operations at every level, from a single department to the organization as a whole.



Community-Based Strategic Planning



Strategic planning for an organization is powerful.

Strategic planning for a community is transformative.

Engaging stakeholders in community-based strategic planning creates a space for sharing both the power to determine the future and the responsibility to make it happen. Great organizations, great companies, and great communities are intentional about their future and harness the collective wisdom, talent, and resources to move into their vision.

- What do we know to be true today?
- What do we hope will be true in the future?
- What must go well in order to make it so?

Midland County, Michigan

Organized by the Community Foundation, the process incorporated all sectors of the community to increase prosperity for all residents.

Key Points:

- Jointly funded by City, County, Private, and Education sectors
- 80 residents gathered to imagine a bold future

Results

- Action items in nine Key Performance Areas
- Implementation shared across all participating sectors



Clayton, Missouri

C-The Future was launched by the Mayor and Board of Aldermen to celebrate the City's Centennial and position the community to be proactive in creating its future. "The process brought together a group of more than fifty diverse stakeholders to help shape our community's future. Clayton now has a collective vision and a strategic plan in place to take us into the next 100 years." – Linda Goldstein, Mayor

Key Points:

- Process involved extensive stakeholder outreach for the environmental scan
- Used online platform technology to conveniently engage residents and businesses

Results

- Community consensus for the Vision of the future of Clayton
- Vision guides the Board of Aldermen in establishing policy initiatives alignment with the community vision



Westminster, Colorado

The City of Westminster has a tradition of engaging the community in its City-focused Strategic Plan. Westminster is the next urban center of the Colorado Front Range.

Key Points

- Annual check-ins with the community on priorities
- All levels of the City organization engaged in a facilitated, structured process for sharing ideas with City Council

Results

- City Council articulated BOLD new Vision for this suburban community
- Strategic Plan fully integrated into the fabric of City business



Manhattan Beach, California

The vision process was a City initiative to engage the community in shaping the future of City government.

Key Points

- Community Summit to engage a broad cross-section of the community

Results

- Strategic Planning Framework to structure and organize the City's priorities



strategic planning & goal setting



When your organization is focused on its vision, aware of its values and working to implement priority goals and objectivity, you can be sure stakeholders will receive quality services.

But it's not always easy to develop a plan and align an organization's resources. A thorough process includes looking at where the group currently is, what leaders and key stakeholders want to accomplish and steps to get there.

*At the Novak Consulting Group, we can develop and facilitate strategic planning and goal setting sessions to **help your organization find the right path for the future.***

Learn how your organization can benefit from a focused, forward-thinking Strategic Plan. Visit TheNovakConsultingGroup.com or call 513-221-0500 today.



the difference between failure and success

Goal Setting

A strategic plan provides the framework for organizational performance. As an organization moves towards its vision, goals need to be established and monitored on a continued basis. Annual goal setting is a best practice for governing bodies to ensure the attention of the organization is on doing what you believe is most important.

Strategic Planning

Strategic planning can be interpreted many ways – sometimes it is establishing new goals to move you closer to an established vision. Sometimes it is necessary to step back and really take stock of what they are and engage stakeholders in a comprehensive process.

A comprehensive strategic planning process explores three specific components. The first looks at where the organization is now. The second is a look into the future. And the third outlines a plan to move from the current situation to the envisioned future.

OUR APPROACH TO STRATEGIC PLANNING INCLUDES:

- Communicating and engaging with key stakeholders
- Identifying and incorporating key data points
- Articulating objectives/strategic initiatives
- Developing implementation plans
- Identifying appropriate metrics
- Follow up to track progress



ENVIRONMENTAL SCAN

- Identify stakeholders and gather their input
- Determine what data is important to the process and gather that data.

VISIONING

- Explores the fundamental question of why the organization exists
- What is the Vision for the future?
- What is the Mission of our organization?
- What are our values?

CRITICAL SUCCESS FACTORS

- Given where you are today and where you want to be in the future, what actions must you take in order to achieve the desired vision?
- Specific objectives become the road map to get you where you want to go.

The Novak Consulting Group Difference

Our consultants have a wide variety of experience helping elected officials, boards and staff teams link strategy planning and goal setting. By working with managers and staff, we can help develop strategic statements for focus areas and identify priorities and goals. Whether utilizing a retreat, single meeting or multiple sessions, we can optimize the effectiveness of your group and develop a road map for success.

who we work for facilitation



Governing Body Facilitations by Julia Novak

Arizona

Sierra Vista
Yuma

California

Hayward
Manhattan Beach
Palo Alto
San Louis Obispo
Santa Ana
Yountville

Colorado

Adams County
Aurora
Brighton
Centennial
Fort Collins
Routt County
Westminster
Windsor

Connecticut

Manchester
Mansfield

Florida

Palmetto Bay

Georgia

Decatur
Roswell

Illinois

Gurnee
Woodbridge

Indiana

Munster

Kansas

Lawrence
Overland Park
Tonganoxie
Unified Government of
Wyandotte County
and Kansas City

Kentucky

Paducah

Maryland

Greenbelt
Rockville

Michigan

Ann Arbor
Ferndale
Howell
Midland

Missouri

Clayton
Maryville
University City

North Carolina

Hendersonville

Ohio

Blendon Township
Blue Ash
Clearcreek Township
Cleveland Heights
Delaware County
Dublin
Gahanna
Oberlin
Powell

Ohio

Sharonville
Upper Arlington
Worthington

Oregon

Eugene
Hillsboro
Salem
Wilsonville

Tennessee

Farragut

Texas

Allen
Cedar Hill
Dallas
Lancaster
League City
Prosper
University Park
The Woodlands

Utah

Murray City
South Jordan City

Washington

Bellevue
King County
Mountlake Terrace
Sequim
Shoreline

West Virginia

Morgantown

Wisconsin

Oak Creek



*Facilitation
& Strategic
Planning*

*Organizational
Assessment &
Optimization*

*Executive
Search*

who we work for

who we work for

Project Key
OA: Organizational Assessment and Optimization
ES: Executive Search
SPF: Strategic Planning and Facilitation

State	Jurisdiction	Project type	
Arizona	Peoria	ES	
	Sierra Vista		SPF
California	Gilroy	OA	
	Hayward		SPF
	Long Beach Transit Authority	OA	
	Manhattan Beach		SPF
	Palo Alto		SPF
	Placer County		SPF
	San Luis Obispo		SPF
	San Marino		SPF
	Yountville		SPF
	Adams County		SPF
Colorado	Aurora	OA	SPF
	Boulder	OA	ES SPF
	Brighton		SPF
	Centennial		SPF
	Fort Collins	OA	SPF
	Greeley	OA	
	La Plata County	OA	
	Louisville		ES
	Loveland		ES
	Routt County		SPF
	Westminster		SPF
	Windsor	OA	SPF
	Enfield	OA	
	Greenwich		ES
	Groton	OA	
	Manchester	OA	SPF
	Mansfield	OA	ES
	Meriden		ES
	Windsor		ES
Delaware	Kent County		ES
	Lewes		ES
	Milford		ES
	Milton		ES
	Rehoboth Beach		ES
Florida	Palmetto Bay		SPF

State	Jurisdiction	Project type	
Georgia	Decatur		SPF
	Roswell		SPF
Illinois	Carbondale	OA	
	DuPage County	OA	
	Evanston	OA	
	Geneva		SPF
	Gurnee		SPF
	Lisle		SPF
	Peoria County		ES
	Schaumburg	OA	
	Warrenville	OA	
	Woodridge		SPF
Indiana	Indianapolis	OA	
	Munster	OA	SPF
Kansas	Baldwin City		ES SPF
	Bonner Springs	OA	
	Edgerton		ES
	Edwardsville		SPF
	Eudora		SPF
	Garden City	OA	
	Gardner		SPF
	Lawrence		SPF
	Olathe		SPF
	Roeland Park		SPF
	Shawnee	OA	SPF
	Tonganoxie		ES SPF
	Unified Gov't of KCK		SPF
Kentucky	Lexington-Fayette Urban County Government	OA	
	Paducah		SPF
	New Orleans	OA	
Louisiana	Aberdeen	OA	ES SPF
	Berwyn Heights		ES
	Cambridge		ES
	Charles County		ES
	College Park		SPF
	Gaithersburg		ES
	Garrett Park		ES
	Greenbelt		SPF
	La Plata		ES
	Maryland State Judiciary		SPF
	Mount Rainier	OA	ES
	New Carrollton		ES

State	Jurisdiction	Project type		
Maryland	Ocean City			SPF
	Riverdale Park		ES	
	Rockville	OA	ES	SPF
	Sykesville		ES	
	University Park			SPF
	Westminster			SPF
Massachusetts	Franklin County	OA		
	Pioneer Valley Planning Commission	OA		
	Westborough			SPF
Michigan	Ada			SPF
	Ann Arbor			SPF
	Ferndale			SPF
	Holland	OA		
	Midland			SPF
	Novi		ES	
	Rochester Hills	OA	ES	
	Edina	OA		
Minnesota	Chesterfield		ES	
Missouri	Clayton			SPF
	Lee's Summit	OA	ES	
	Maryville			SPF
	North Kansas City			SPF
	Parkville			SPF
	Platte City	OA		
	Sikeston			SPF
	St. Louis County			SPF
	University City			SPF
	Hastings	OA		
Nevada	Reno	OA		
New Hampshire	Keene		ES	
New York	Edgemont	OA		
	Ithaca	OA		
	Oneonta		ES	
	Rochester	OA		
New Jersey	New Jersey Health Initiative	OA		
North Carolina	Albemarle			SPF
	Asheville	OA		
	Brevard			SPF
	Cary			SPF
	Greensboro	OA		
	Raleigh	OA		SPF
	Swansboro			SPF

State	Jurisdiction	Project type		
North Carolina	Wake County	OA		
	Wilmington	OA		
Ohio	Beavercreek Township	OA		
	Blendon Township			SPF
	Blue Ash	OA		SPF
	Centerville		ES	
	Cincinnati	OA		SPF
	Clearcreek Township	OA		SPF
	Cleveland Heights	OA	ES	SPF
	Delaware	OA		
	Delaware County			SPF
	Delaware County EMS			SPF
	Dublin	OA	ES	SPF
	Gahanna	OA		SPF
	Granville		ES	
	Hudson		ES	
	Miami Township		ES	
	Moraine		ES	
	Oberlin	OA	ES	SPF
	Portsmouth		ES	
	Powell			SPF
	Sandusky		ES	
Oklahoma	Sharonville			SPF
	Toledo			SPF
	Troy	OA		
	Union County		ES	
	Upper Arlington		ES	SPF
	Washington Township	OA	ES	SPF
	West Chester Township		ES	
	Westerville		ES	
	Worthington	OA	ES	SPF
	Norman	OA		
Oregon	Gresham			SPF
	Hillsboro			SPF
	Lane County		ES	
	Salem			SPF
Pennsylvania	Wilsonville	OA		SPF
	Carlisle Borough		ES	
	Duquesne	OA		
	East Buffalo	OA		
	East Whiteland Township	OA		
	Exeter Township	OA	ES	
	Farrell	OA		

(over, please)

Attachment: TNCG Brochures - Hanford CA (ADMIN: Novak Consulting Group)

bringing solutions into focus



State	Jurisdiction	Project type		
Pennsylvania	Ford City Borough	OA		
	Harrisburg	OA		
	Hazleton	OA		
	Lancaster County	OA		
	Lewisburg	OA		
	Nanticoke	OA		
	Reading	OA		
	St. Marys	OA		
Rhode Island	Westerly	OA		
South Carolina	Charleston	OA		
Tennessee	Farragut			SPF
Texas	Allen			SPF
	Cedar Hill			SPF
	Dallas			SPF
	Lancaster		ES	SPF
	League City			SPF
	Pearland	OA		
	Prosper			SPF
	University Park		ES	SPF
	The Woodlands	OA		SPF
Utah	Murray			SPF
	South Jordan			SPF
Virginia	Alexandria		ES	
	Arlington County		ES	
	Ashland		ES	
	Charlottesville	OA		
	Fairfax County		ES	
	Fredericksburg	OA		
	Hampton			SPF
	Harrisonburg		ES	
	Loudoun County	OA	ES	
	Vienna			SPF
	Warrenton	OA		
Washington	Bellevue	OA		SPF
	Mercer Island			SPF
	Sequim	OA		SPF
	Shoreline	OA	ES	
West Virginia	Morgantown			SPF
Wisconsin	Mequon		ES	
	Oak Creek			SPF
	Washington County			SPF

Organizations & Associations	Project Type		
Alliance for Innovation			SPF
Ann Arbor Transportation Authority, Michigan			SPF
Central Brown County Water Authority, Wisconsin		ES	
Connecticut Town and City Management Assoc.	OA		
GoTriangle Transit, Durham, NC	OA		SPF
International City/County Management Assoc.	OA		SPF
Maryland Municipal League	OA		
Miami University of Ohio	OA		
Miami Valley Risk Management Authority, Ohio			SPF
Midland Community Foundation, Michigan			SPF
Minnesota Municipal League	OA		
Missouri Municipal League			SPF
National Association of State and Local Equity Funds			SPF
National League of Cities	OA		
Ocean Pines Association, MD		ES	
Ohio City/County Management Association	OA		SPF
Orleans Parish School Board		ES	
Owens-Corning, Ohio			SPF
Solid Waste Authority of Central Ohio (SWACO)	OA	ES	
USAID – Moldova	OA		

United Methodist Church	Project Type		
Baltimore Washington Annual Conference	OA		
California-Nevada Annual Conference	OA		
Connectional Table	OA		
Dakotas Annual Conference	OA		
Discipleship Ministries	OA	ES	SPF
Florida Annual Conference	OA		
Florida United Methodist Children's Home		ES	
Florida United Methodist Foundation	OA	ES	SPF
General Board Of Higher Education And Ministry	OA	ES	
Global Ministries	OA	ES	SPF
Impact Church		ES	
Justice For Our Neighbors			SPF
Louisiana Annual Conference – Wesley Center			SPF
St. John's Church, Louisiana			SPF
United Methodist Committee On Relief	OA	ES	SPF
United Methodist Frontier Foundation		ES	
Western Pennsylvania Annual Conference		ES	

Attachment: TNCG Brochures - Hanford CA (ADMIN: Novak Consulting Group)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018

AGENDA SECTION: H

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,793,253.90

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 9-18-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	8/28/18	129266	MUNI SERVICES, LLC	2,617.08	INV06-00351	SUTA 03/31/18	
				MUNI SERVICES, LLC				
	1480 REVOLVING POSTAGE	9/11/18	129557	MAILROOM FINANCE INC DBA	3,000.00	1104000875	2018-08 CMRS-METER	
				TOTAL FUNDS				
Division Total 001 GENERAL FUND					5,617.08			
100-001 CDBG ENTITLEMENT REUSE FD	3002-001 ESCROW DEPOSIT-WARD/INS	8/28/18	129216	BRIAN A AYALA DBA	350.00	0505888	GMS4195 HO INS PMT	
				AYALA, BRIAN A (INSURANCE AGENT)				
Division Total 100-001 CDBG ENTITLEMENT REUSE FD					350.00			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMER	8/24/18	129197	HANFORD CHAMBER OF COMMERCE	13,000.00		FY19 FIREWORKS ADD'L	
				HANFORD CHAMBER OF COMMERCE				
	7495 PROF AND SPEC SERVICES	8/28/18	129280	SIMON & HOWER INC	1,500.00	52	APPR/416 W 6TH	
				SIMON & HOWER INC				
	7495 PROF AND SPEC SERVICES	9/5/18	129398	REBECCA KOZLOWSKI DBA	1,840.41	410054118	FY19 BUDGET BOOKS	
				PRESORT CENTER OF FRESNO, LLC				
	7770 TRAINING/TRAVEL/MEETING	9/6/18	129453	DIANE SHARP JOHNSON	224.00	TR SHARP1	ADV/LONG BCH/9/11-14	
				SHARP JOHNSON, DIANA				
	7770 TRAINING/TRAVEL/MEETING	9/7/18	129468	SUE SORENSEN	160.00	TR SORENS	ADV/LNG BEACH 9/12-14	
				SORENSEN, SUE				
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/21/18	129088	ACCELA, INC	8,500.00	INV-ACC405	FY19 PRO SERVICES	
				ACCELA, INC				
	7495 PROF AND SPEC SERVICES	8/21/18	129121	E C S IMAGING INC	7,172.00	13297	FY19 RENEWAL	
				E C S IMAGING INC				
Division Total 1100 CITY COUNCIL					16,884.41			

Attachment: WARRANT REGISTER-DIVISION ORDER 9-18-18 (FIN: WARRANT REGISTER)

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	7450 PUBLICATIONS AND DUES	9/5/18	129372	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	345.50		ANN SUBSCRIPTION	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.80	107025627-0	2018-08	
	7770 TRAINING/TRAVEL/MEETING	9/6/18	129451	DARREL PYLE PYLE, DARREL	224.00	TR PYLE30	ADV/ LK TAHOE9/11-14	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	134.92	10035190	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP XEROX CORP	200.53	094409835	2018-08	
Division Total 1110 CITY MANAGER-CITY CLERK					16,631.75			
1111 PERSONNEL	7320 COMMUNICATIONS	8/21/18	129079	A T & T A T & T (13982)	15.35	11741779	2018-07	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	09012018	B BROWN	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	09012018	D GARCIA	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	09012018	R MATTOS	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	7496 GRP INSUR ADM EXPENSE	8/21/18	129097	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	7496 GRP INSUR ADM EXPENSE	8/28/18	129211	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,400.00	127383	2018-04 ADMIN FEES	
	7496 GRP INSUR ADM EXPENSE	8/28/18	129211	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	102.00	126715	2018-04 RETIREES	

Attachment: WARRANT REGISTER-DIVISION ORDER 9-18-18 (FIN: WARRANT REGISTER)

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	8/28/18	129211	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,275.00	135091	2018-08 ADMIN FEES	
	7496 GRP INSUR ADM EXPENSE	8/28/18	129211	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	102.00	134394	2018-08 RETIREES	
	7495 PROF AND SPEC SERVICES	8/28/18	129253	RUDY LOPEZ DBA JUST LIFT	1,692.00		2018-07 MEMBERSHP	
	7495 PROF AND SPEC SERVICES	8/28/18	129253	RUDY LOPEZ DBA JUST LIFT	1,557.00		2018-08 MEMBERSHP	
	7495 PROF AND SPEC SERVICES	9/4/18	129338	AMY RODRIGUEZ RODRIGUEZ, AMY	179.99		TUIT 8/10-12/7	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	230.00	26686	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	200.00	34697	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	371.00	36637	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	87.00	38432	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	1,010.00	39740	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	824.00	41322	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	960.00	43276	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	379.00	44929	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	30280	MEDICAL EXAM/TEST	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	52.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	52.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	52.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	52.00	33214	MEDICAL EXAM/TEST	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	45.35	107025627-0	2018-08	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	28.17	11882692	2018-08	
	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	10012018	B BROWN	
	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	10012018	D GARCIA	
	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	10012018	R MATTOS	
	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	9/11/18	129486	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	7495 PROF AND SPEC SERVICES	9/11/18	129494	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	425.00		PSYCH EVAL	
	7495 PROF AND SPEC SERVICES	9/11/18	129506	TODD FREDRICKSON FREDRICKSON, TODD	250.00	TUIT 10/2-3	TUIT 10/02-03	
	7495 PROF AND SPEC SERVICES	9/11/18	129506	TODD FREDRICKSON FREDRICKSON, TODD	278.00	TUIT11/12-1	TUIT 11/12-13	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	125.59	10035190	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP XEROX CORP	200.53	094409835	2018-08	
Division Total 1111 PERSONNEL					19,744.98			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	8/21/18	129100	C C H, INC C C H, INC	449.81	4803840621	2019 GAAP GUIDE	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129160	DELUXE SMALL BUSINESS SALES INC DBA P T M DOCUMENT SYSTEMS	823.16	0067631	A/P CHECKS 10K GREEN	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129160	DELUXE SMALL BUSINESS SALES INC DBA P T M DOCUMENT SYSTEMS	111.13	0067631	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129274	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	379.67	410053706	10K #24 GRN ENV	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129274	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	166.24	410053706	2.5K #24 WHT ENV	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129274	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	330.33	410053706	7.5K #10 WHT WIND ENV	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.42	107025627-0	2018-08	
	7999 CAL CARD CLEARING	9/5/18	129415	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23,009.65		CAL CARD 2018-08	

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1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,721.75	10035190	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/11/18	129547	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	69.25	8125457185	SHREDDING 8/31	
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP XEROX CORP	332.50	094409835	2018-08	
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP XEROX CORP	401.20	094409835	2018-08	
	Division Total 1201 FINANCE-ACCOUNTING				27,849.11			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129061	LOWE'S LOWE'S	26.46		BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	10.39	410052870	07/30-08/03/18	
	7455 POSTAGE AND FREIGHT	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,154.62	410052747	2018-08 DELINQ	
	7455 POSTAGE AND FREIGHT	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,079.08	410052749	2018-08 FLAT	
	7455 POSTAGE AND FREIGHT	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,306.15	410052749	2018-08 METER	
	7470 PRINTING	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	210.96	410052747	2018-08 PRINTING	
	7470 PRINTING	8/21/18	129162	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,726.62	410052749	2018-08 PRINTING	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	9.56	9810859339	2018-07	
	7455 POSTAGE AND FREIGHT	8/28/18	129260	MAILFINANCE INC MAILFINANCE INC	1,039.64	N7297331	MAIL/FOLDER FY19 QTR2	
	7455 POSTAGE AND FREIGHT	8/28/18	129274	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.19	410053278	08/06-10	

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1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129274	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	855.85	410053706	20K #10 WHT WIND ENV	
	7440 OFFICE EXPENSE	9/4/18	129335	VICTORIA ARIEAS ARIEAS, VICTORIA	139.41		UBS TABLE	
	7455 POSTAGE AND FREIGHT	9/5/18	129398	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.22	410053760	8/13-/17	
	7455 POSTAGE AND FREIGHT	9/5/18	129398	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.73	410053998	8/20-8/24	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.42	107025627-0	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	22.21		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	762.67	10035190	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	128.70	10035190	BLANKET PURCHASE ORDER	
Division Total 1210 FINANCE-UTILITY BILLING					13,550.88			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	231.75		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,562.65		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	141.25		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	98.08		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,013.75		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	15.75		COURTHOUSE SQ	

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1300 CITY ATTORNEY/LEGAL SVCS	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	56.25		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,403.50		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	136.75		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,673.90		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,989.80		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,611.75		PROPERTY MGMT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	546.75		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,078.25		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	661.00		CANNABIS BUS TAX	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	125.30		IMPACT FEE-STORM WTR	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	633.30		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,272.26		LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	29.70		LITIG HEAT2	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	18,059.28		LITIG HELENA	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	97.20		LITIG HSR ED	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	7,495.69		LITIG NEVADA POL	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,758.90		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,557.00		PFA ENER SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	33.75		RDA SUCCESSOR AGENCY	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,635.00		REAL ESTATE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	198.75		LITIG ADAMS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	92.55		LITIG CSAA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	982.95		LITIG PEREZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	817.20		LITIG SCE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	9/4/18	129337	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,258.82		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					63,268.83			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	9/11/18	129564	YORK RISK SERVICES GROUP, INC	2,542.00		2018-08 SVC FEE	
				YORK RISK SERVICES GROUP, INC-LIAB				
Division Total 1309 LIABILITY INSURANCE					2,542.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/10/18	129470	ACCLAMATION INSURANCE MGMT SVC-WC	44,253.46		FY19 REPLENISH TRUST	
				ACCLAMATION INSURANCE MGMT SVC				

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1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/11/18	129479	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,775.96	109723	2018-08 ADMIN SVC FEE	
	7490 CONTRACTED LEGAL SERVICE	9/11/18	129552	STEVEN WALTER SIEMERS DBA STEVEN SIEMERS DISPUTE RESOLUTION L	212.50		CARVE OUT/POLICE	
	7490 CONTRACTED LEGAL SERVICE	9/11/18	129552	STEVEN WALTER SIEMERS DBA STEVEN SIEMERS DISPUTE RESOLUTION L	3,400.00		CARVE OUT/POLICE	
	Division Total 1310 WORKERS' COMPENSATION				50,641.92			
1315 COMPUTER MAINTENANCE	819027 1-POLICE FIREWALL	8/21/18	129101	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	4,826.25	NQM6832	FY19 REPL-PD NETWORK FI	
	819032 1-COMPUTER/SURF/CITY CLR	8/21/18	129101	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,141.48	NQT3301	RPL COMP SURFCE PRO	
	819026 5-COMPUTER/DISPATCH WS	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	338.44	1026001087	COMP REPL - DELL MINI DP	
	819026 5-COMPUTER/DISPATCH WS	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	4,448.63	1026001087	COMP REPL - DELL OPTIPLEX	
	819026 5-COMPUTER/DISPATCH WS	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	1,450.99	1026001087	COMP REPL - VIDEO CARD DI	
	819031 1-COMPUTER/DISPATCH LEAD	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	67.69	1026001087	COMP REPL - DELL MINI DP	
	819031 1-COMPUTER/DISPATCH LEAD	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	889.73	1026001087	COMP REPL - DELL OPTIPLEX	
	819031 1-COMPUTER/DISPATCH LEAD	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	290.20	1026001087	COMP REPL - VIDEO CARD DI	
	819033 1-COMPUTER/S JONES	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	662.26	1026001087	COMPUTER REPL - DELL OPTI	
	819034 1-COMPUTER/R SUTTON	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	819035 1-COMPUTER/S LERMA	8/21/18	129118	DELL MARKETING LP DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	

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1315 COMPUTER MAINTENANCE	819036	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/P LOFGREN			DELL MARKETING LP				
	819037	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/P SUTPHIN			DELL MARKETING LP				
	819038	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/D MARTIN			DELL MARKETING LP				
	819039	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/R TOMEY			DELL MARKETING LP				
	819040	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/POP OFFICER			DELL MARKETING LP				
	819041	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/POL BRIEFING			DELL MARKETING LP				
	819042	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/POL RECORDS			DELL MARKETING LP				
	819043	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/J YOUNG			DELL MARKETING LP				
	819044	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/J LUTZ			DELL MARKETING LP				
	819045	8/21/18	129118	DELL MARKETING LP	662.24	1026001087	COMPUTER REPL - DELL OPTI	
	1-COMPUTER/S LONG			DELL MARKETING LP				
	7495	8/21/18	129175	SWAGIT PRODUCTIONS, LLC	50.00	11260	2018-07 AUD STRMING	
	PROF AND SPEC SERVICES			SWAGIT PRODUCTIONS, LLC				
	7495	8/21/18	129186	VERIZON WIRELESS	38.01	9811966057	2018-07 IT AIRCARD	
	PROF AND SPEC SERVICES			VERIZON WIRELESS				
	7430	8/28/18	129218	C D W GOVERNMENT LLC	275.06	NTX4759	COMPUTER MEMORY	
	COMPUTER MAINTENANCE			C D W GOVERNMENT LLC				
	7495	8/28/18	129218	C D W GOVERNMENT LLC	45.00	NTL1862	FY19 ADOBE LICENSE	
	PROF AND SPEC SERVICES			C D W GOVERNMENT LLC				
	7495	8/28/18	129233	GLOBAL C T I GROUP INC	5,014.80	129852	FY19 ANN SUPPORT	
	PROF AND SPEC SERVICES			GLOBAL C T I GROUP INC				

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/5/18	129351	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	45.00	NVT3514	2019 LIC ADOBE ACROB	
	7495 PROF AND SPEC SERVICES	9/5/18	129357	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,689.70	97029	2018-08 HOSTING SCANN	
	7495 PROF AND SPEC SERVICES	9/5/18	129368	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	60.00	130096	NETWORK SUPPORT	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.28	107025627-C	2018-08	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129505	ERIC FORCEY FORCEY, ERIC	224.00	TR FORCEY	ADV/RNCHMIR 9/30-10/3	
Division Total 1315 COMPUTER MAINTENANCE					29,540.40			
1411 PLANNING	7320 COMMUNICATIONS	8/21/18	129077	A T & T A T & T (13982)	8.18	11741769	2018-07	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.85	244692	2018-08 COPIES	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	244693	2018-08 LEASE	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.28	107025627-C	2018-08	
	7560 ADVERTISING & PUBLIC REL	9/11/18	129511	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	115.85	84412	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	9/11/18	129511	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	111.05	84413	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	99.46	10035190	BLANKET PURCHASE ORDER	
Division Total 1411 PLANNING					435.77			

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/21/18	129077	A T & T A T & T (13982)	8.18	11741769	2018-07	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.84	244692	2018-08 COPIES	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	244693	2018-08 LEASE	
	7770 TRAINING/TRAVEL/MEETING	8/21/18	129164	FRANK ROCHA ROCHA, FRANK	304.00	TR ROCHA5	ADV/SACTO 9/10-14	
	7770 TRAINING/TRAVEL/MEETING	8/21/18	129164	FRANK ROCHA ROCHA, FRANK	1,156.15	TR ROCHA5	LDG/SACTO 9/10-14	
	7455 POSTAGE AND FREIGHT	8/28/18	129235	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.47	3707406	SHIP TO INTERWEST	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,140.00	42798	PROF SVS 1/22-5/25/18	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	540.00	40879	PROF SVS 4/1-5/22/18	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	18,273.88	41543	PROF SVS 5/1-5/31/18	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,777.49	42870	PROF SVS 7/1-31	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	120.00	42798	PROF SVS 8/17/18	
	7495 PROF AND SPEC SERVICES	8/28/18	129247	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,975.00	BI 13007	B NIX 7/1-7/31/18	
	7320 COMMUNICATIONS	8/28/18	129291	VERIZON WIRELESS VERIZON WIRELESS	216.73	9812375572	2018-07	
	4210 CONSTRUCTION PERMITS	9/5/18	129348	AVILA BROS CONSTRUCTION AVILA BROS CONSTRUCTION	100.00	FY19-0208	OVERPAYMENT	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	99.77	107025627-1	2018-08	

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1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	117.74	10035190	BLANKET PURCHASE ORDER	
	7924 VEHICLE ABATEMENT EXPEN	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.37	10035190	BLANKET PURCHASE ORDER	
	Division Total 1412 BUILDING INSPECTION 33,971.73							
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/21/18	129077	A T & T A T & T (13982)	8.17	11741769	2018-07	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	28.84	244692	2018-08 COPIES	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	244693	2018-08 LEASE	
	7440 OFFICE EXPENSE	8/21/18	129171	STAPLES STAPLES	127.24	26161	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.21	107025627-0	2018-08	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	251.43	10035190	BLANKET PURCHASE ORDER	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH 479.00							
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/11/18	129508	G M S, INC G M S, INC	245.00	216773	9/18 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	9/11/18	129508	G M S, INC G M S, INC	65.00	216774	9/18 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	9/11/18	129508	G M S, INC G M S, INC	56.25	216775	ANNL MTC RED FLAG	
	7495 PROF AND SPEC SERVICES	9/11/18	129508	G M S, INC G M S, INC	42.00	216776	ANNL MTC YTP ACTIVITY	

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Division Total 1450-001 CDBG ENTITLEMENT REUSE FD 408.25								
1450-017 CDBG ENTITLEMENT 2017/18	7945-006 HOUSING LOANS-FTHB	8/21/18	129123	TALX CORPORATION DBA EQUIFAX WORKFORCE SOLUTIONS	14.95	B2-419071	INCOME VERIFY SVC FEE	
	7945-006 HOUSING LOANS-FTHB	8/21/18	129142	JESUS S SUSTAITA DBA J S A INSPECTIONS	450.00	1885	LEAD CLEAR 427 PORTER	
Division Total 1450-017 CDBG ENTITLEMENT 2017/18 464.95								
1450-018 CDBG ENTITLEMENT 2018/19	7531-008 HARRIS ST BALLPARK	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	120.54	93534	IRRIGATION FITTINGS	
	7531-008 HARRIS ST BALLPARK	9/5/18	129367	ERIC DODD DBA GILBERT ELECTRIC CO	3,092.66	2866	ELECT CONTRL BSTR PMP	
	7531-009 LACEY PARK PLAYGROUND	9/5/18	129392	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	840.00	22299	TEMP SEC FENCE	
	7531-008 HARRIS ST BALLPARK	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	234.86	323847	MISC IRR FITTINGS	
	Division Total 1450-018 CDBG ENTITLEMENT 2018/19 4,288.06							
1451 CITY HOUSING LOAN PROGRAM	7945 HOUSING LOANS-ST FDS	8/21/18	129099	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	6,500.00	5128	HVAC 831 PASTEUR ST	
	7945 HOUSING LOANS-ST FDS	8/28/18	129288	VALU PLUMBING VALU PLUMBING	1,450.00	35907	WTR/SWR 1409 BENGSTON	
	7945 HOUSING LOANS-ST FDS	9/4/18	129336	FELICIANO DELGADILLO DBA DELGADILLO CONSTRUCTION	5,000.00		BA MOD 1917 BERKSHIRE	
Division Total 1451 CITY HOUSING LOAN PROGRAM 12,950.00								
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	8/21/18	129146	KINGS CO RECORDER KINGS CO RECORDER	8.00	11378	REL LIEN/11088 KAY LN	

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Division Total 1460-001 HOME REVOLVING REUSE FUND					8.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129055	B & H FOTO & ELECTRONICS CORP B & H FOTO & ELECTRONICS CORP	1,433.63	142358776	PO 180504 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129055	B & H FOTO & ELECTRONICS CORP B & H FOTO & ELECTRONICS CORP	199.20	145288114	PO 180504 CLOSED	
	7320 COMMUNICATIONS	8/21/18	129080	A T & T A T & T (13982)	248.08	11741779	2018-07	
	7495 PROF AND SPEC SERVICES	8/21/18	129102	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	384.00	318201	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	8/21/18	129109	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	0146699081	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	8/21/18	129127	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	132.00	TR JOHNSON	REG/FRESNO 8/27-31	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,467.43		2018-07	
	7320 COMMUNICATIONS	8/21/18	129184	VERIZON WIRELESS VERIZON WIRELESS	1,041.18	9811874598	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	8/21/18	129185	VERIZON WIRELESS VERIZON WIRELESS	130.50	9811966056	771937214 AIR CARD	
	7320 COMMUNICATIONS	8/21/18	129187	VERIZON WIRELESS VERIZON WIRELESS	20.04	9811984518	872315009 TRACKER	
	7320 COMMUNICATIONS	8/28/18	129204	A T & T A T & T (13982)	880.56	11741701	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	8/28/18	129205	A T & T A T & T (13982)	20.95	11741777	585-0665 INV FAX	
	7320 COMMUNICATIONS	8/28/18	129206	A T & T A T & T (13982)	149.28	11741780	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	8/28/18	129207	A T & T A T & T (13982)	29.63	11741781	585-4977	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/28/18	129208	A T & T A T & T (13982)	40.12	11741782	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	8/28/18	129209	A T & T A T & T (13982)	20.89	11741910	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	8/28/18	129210	A T & T A T & T (13982)	81.66	11741961	924-5333 LEMOORE LINE	
	7580 RENTS AND LEASES-EQUIP	8/28/18	129212	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502205111	RUGS 8/23	
	7580 RENTS AND LEASES-EQUIP	8/28/18	129212	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502205111	RUGS 8/9	
	7495 PROF AND SPEC SERVICES	8/28/18	129222	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	199.95	0695141 8/1	ARMORY PAL	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129228	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	99.00	TR EDLUND	REG/FRESNO 9/10-14	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129229	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	58.00	TR WILLIAM	REG/FRESNO 10/15-17	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129230	FRESNO POLICE DEPARTMENT FRESNO POLICE DEPARTMENT	115.00	TR EDLUND	REG/FRESNO 9/10-14	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129231	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	1,061.00	5176	MOTOR/LEEDS	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129236	JASON GUSTIN GUSTIN, JASON	280.75	TR GUSTIN	ADV/MORENO 9/16-21	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129236	JASON GUSTIN GUSTIN, JASON	537.70	TR GUSTIN	LDG/MORENO 9/16-21	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129237	JASON GUSTIN GUSTIN, JASON	537.70	TR GUSTIN	LDG/MORENO 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	8/28/18	129238	JASON GUSTIN GUSTIN, JASON	280.75	TR GUSTIN	ADV/MORENO 9/23-28	
	7495 PROF AND SPEC SERVICES	8/28/18	129242	C & J TOWING DBA HANFORD TOWING SERVICE	462.50	3024	TOWING EVID VEHICLES	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/28/18	129250	GABRIEL JIMENEZ JIMENEZ, GABRIEL	45.00	EXP 8/13-15	EXP/VISALIA 8/13-15	
	7320 COMMUNICATIONS	8/28/18	129290	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	612.44	70896730	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	8/28/18	129292	VERIZON WIRELESS VERIZON WIRELESS	1,851.63	9812431460	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/5/18	129340	A T & T A T & T (11349)	376.51	0602319366	80008961114 CA DEPT OF JU	
	7495 PROF AND SPEC SERVICES	9/5/18	129355	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95		2018-09 PAL	
	7770 TRAINING/TRAVEL/MEETING	9/5/18	129384	LARRY LEEDS LEEDS, LARRY	155.00	EXP 8/13-17	EXP/FRESNO 8/13-17	
	7770 TRAINING/TRAVEL/MEETING	9/5/18	129384	LARRY LEEDS LEEDS, LARRY	155.00	EXP 8/6-10	EXP/FRESNO 8/6-10	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	40.41		2018-08	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	505.86	107025627-0	2018-08	
	7495 PROF AND SPEC SERVICES	9/5/18	129420	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	1,020.00	349309	BURGLAR ALARM MONITORING/	
	7770 TRAINING/TRAVEL/MEETING	9/5/18	129421	JUSTIN VALLIN VALLIN, JUSTIN	60.02	EXP 8/20-24	EXP/CAMPBELL 8/20-24	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	338.55	11882692	2018-08	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129487	JEAN BIDEGARAY BIDEGARAY, JEAN	368.00	TR BIDEGARAY	ADV/BURBANK 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129487	JEAN BIDEGARAY BIDEGARAY, JEAN	847.81	TR BIDEGARAY	LDG/BURBANK 9/23-28	
	7922-503 LLEGB EXPLORER POST MTL	9/11/18	129491	ALBERT CANO CANO, ALBERT	160.00	TR CANO22	ADV/RIVERSD 10/5-7	

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1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTL	9/11/18	129491	ALBERT CANO CANO, ALBERT	1,603.35	TR CANO22	LDG/RIVERSD 10/5-7	
	7922-503 LLEGB EXPLORER POST MTL	9/11/18	129492	JOSHUA R CHAVEZ CHAVEZ, JOSHUA R	160.00	TR CHAVEZ	ADV/RIVERSDE 10/5-7	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129498	COTTA, JARRED COTTA, JARRED	368.00	TR COTTA9	ADV/BURBANK 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129498	COTTA, JARRED COTTA, JARRED	772.81	TR COTTA9	LDG/BURBANK 9/23-28	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129502	ED JONES CO ED JONES CO	449.36	40949	LT BADGE #1410	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129503	JAMES EDLUND II EDLUND II, JAMES	304.00	TR EDLUND	ADV/ELKGROVE 10/13-18	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129503	JAMES EDLUND II EDLUND II, JAMES	580.11	TR EDLUND	LDG/ELKGROVE 10/13-18	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129507	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR WESTLN	REG/FRESNO 12/11-13	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129514	ROLANDO A JAIME JAIME, ROLANDO A	224.00	TR ROLAND	ADV/SACTO 10/2-5	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129514	ROLANDO A JAIME JAIME, ROLANDO A	701.58	TR ROLAND	LDG/SACTO 10/2-5	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129520	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	410.86	3795	LOCK CHG	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129523	JOSHUA W LEVIN LEVIN, JOSHUA W	224.00	TR LEVIN1	ADV/SACTO 10/2-5	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129523	JOSHUA W LEVIN LEVIN, JOSHUA W	671.58	TR LEVIN1	LDG/SACTO 10/2-5	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129530	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8826546	SHIPPING	
	7922-503 LLEGB EXPLORER POST MTL	9/11/18	129531	ALSIE ORTEGA ORTEGA, ALSIE	160.00	TR ORTEGA	ADV/RIVERSDE 10/5-7	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/11/18	129536	PINNACLE TACTICAL SOLUTIONS, INC. PINNACLE TACTICAL SOLUTIONS, INC.	475.00	TR LEVIN1	REG/SACTO 10/2-5	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129536	PINNACLE TACTICAL SOLUTIONS, INC. PINNACLE TACTICAL SOLUTIONS, INC.	475.00	TR ROLAND	REG/SACTO 10/2-5	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129537	JOSHUA W RAGSDALE RAGSDALE, JOSHUA W	368.00	TR RAGSDA	ADV/BURBANK 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129537	JOSHUA W RAGSDALE RAGSDALE, JOSHUA W	772.81	TR RAGSDA	LDG/BURBANK 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129539	SACRAMENTO POLICE DEPARTMENT SACRAMENTO POLICE DEPARTMENT	357.00	TR EDLUND	REG/ELKGROVE 10/13-18	
	7603 SWAT	9/11/18	129540	SAFARILAND SAFARILAND	17.11	I060-014027	ESTIMATED SHIPPING/HANDLI	
	7603 SWAT	9/11/18	129540	SAFARILAND SAFARILAND	96.24	I060-014027	REPR/RETRO/EXPOSED LEAD C	
	7603 SWAT	9/11/18	129540	SAFARILAND SAFARILAND	128.32	I060-014027	REPR/RETRO/EXPOSED TJ-101	
	7603 SWAT	9/11/18	129540	SAFARILAND SAFARILAND	5.35	I060-014027	REPR/RETRO: NEW STRESS RE	
	7603 SWAT	9/11/18	129540	SAFARILAND SAFARILAND	145.97	I060-014027	REPR/RETRO: REPLACE ELECT	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129545	BRIAN SCANDURA SCANDURA, BRIAN	348.94	EXP 8/26-31	EXP/ROSEMEAD 8/26-31	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129546	JOSHUA SHEARER SHEARER, JOSHUA	112.00	TR SHEARE	ADV/COMMERCE 9/24-25	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129546	JOSHUA SHEARER SHEARER, JOSHUA	220.62	TR SHEARE	LDG/COMMERCE 9/24-25	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129556	RYAN TOMEY TOMEY, RYAN	368.00	TR TOMEY9	ADV/BURBANK 9/23-28	
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129556	RYAN TOMEY TOMEY, RYAN	847.81	TR TOMEY9	LDG/BURBANK 9/23-28	

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1511 POLICE-SUPPORT SERVICE	7495	9/11/18	129558	TRANSUNION RISK & ALTERNATIVE DATA	71.50	47911 8/18	ACCT 47911 SEARCH/RPTS/12	
	PROF AND SPEC SERVICES			TRANSUNION RISK & ALTERNATIVE DATA				
	7495	9/11/18	129562	GEIL ENTERPRISES, INC DBA	5,776.00	349360	ADD INVESTIGATIONS BLDG T	
	PROF AND SPEC SERVICES			VALLEY SECURITY & ALARM				
Division Total 1511 POLICE-SUPPORT SERVICE					35,486.95			
1512-1 POLICE-RECORDS	7460	8/28/18	129223	DATAFLOW BUSINESS SYSTEMS, INC	35.68	244889	M2535 IDN COPIER SERVICE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	8/28/18	129223	DATAFLOW BUSINESS SYSTEMS, INC	54.55	244891	TASKALFA 2551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	8/28/18	129223	DATAFLOW BUSINESS SYSTEMS, INC	216.08	244890	TASKALFA 5551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	8/28/18	129223	DATAFLOW BUSINESS SYSTEMS, INC	56.60	244982	TASKALFA 6501I COPIER SER	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7495	8/28/18	129279	SHRED-IT US JV LLC DBA	98.64	8125335258	DOC SHREDDING	
	PROF AND SPEC SERVICES			SHRED-IT USA LLC				
	7460	9/5/18	129386	MARLIN LEASING CORP DBA	609.14	16229932	LEASE -KYOCERA 401-12174	
	DUPLICATING EXPENSE			MARLIN BUSINESS BANK				
	7455	9/5/18	129395	PITNEY BOWES INC	420.99	32348021	POSTAGE 2018-07	
	POSTAGE AND FREIGHT			PITNEY BOWES INC (61701)				
1512-2 POLICE-COMMUNICATIO NS	7440	9/11/18	129529	OFFICE DEPOT (CONTRACT)	1,023.52	10035190	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	9/11/18	129529	OFFICE DEPOT (CONTRACT)	375.27	10035190	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE			OFFICE DEPOT				
Division Total 1512-1 POLICE-RECORDS					2,890.47			
1512-2 POLICE-COMMUNICATIO NS	7770	8/16/18	129058	CRISTANDO HOUSE, INC	200.00	TR MANESS	REG/BKRSFLD 2/6-8	
	TRAINING/TRAVEL/MEETING			CRISTANDO HOUSE, INC				

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1512-2 POLICE-COMMUNICATIONS	7770	8/28/18	129243	STEPHANIE HOLIDAY	103.25	TR HOLIDAY	ADV/BKRSFLD 9/7-8	
	TRAINING/TRAVEL/MEETING			HOLIDAY, STEPHANIE				
	7770	8/28/18	129283	STAUFFER, COURTNEY	103.25	TR STAUFFER	ADV/BKRSFLD 9/7-8	
	TRAINING/TRAVEL/MEETING			STAUFFER, COURTNEY				
Division Total 1512-2 POLICE-COMMUNICATIONS					406.50			
1513 POLICE-OPERATIONS	7533	8/16/18	129061	LOWE'S	1,455.96		PAINT/PAINT SUPPLIES	
	GRAFFITI CONTROL			LOWE'S				
	819082	8/16/18	129061	LOWE'S	1,669.93	918410	RIDING LAWNMOWER	
	1-RIDING LAWNMOWER/PAL			LOWE'S				
	7600-022	8/21/18	129103	CALIF MILITARY DEPT ACCOUNTING	800.00		2018-09 902 N 11TH AV	
	PAL PROGRAM EXPENSE			CALIF MILITARY DEPT ACCOUNT ARMORY				
	7600-024	8/21/18	129111	COOK'S COMMUNICATIONS CORP	1,517.62	136829	INCR FIT/K9 UNIT	
	K-9 PROGRAM EXPENSE			COOK'S COMMUNICATIONS CORP				
	7600-024	8/21/18	129111	COOK'S COMMUNICATIONS CORP	1,208.95	137636	INCR FIT/K9 UNIT	
	K-9 PROGRAM EXPENSE			COOK'S COMMUNICATIONS CORP				
	7600-024	8/21/18	129111	COOK'S COMMUNICATIONS CORP	1,208.95	137666	INCR FIT/K9 UNIT	
	K-9 PROGRAM EXPENSE			COOK'S COMMUNICATIONS CORP				
	7600	8/21/18	129128	GEORGE HILLS COMPANY INC	492.00	INV1013736	GHC0020468FEE10/29/17	
	SPECIAL DEPARTMENTAL EXP			GEORGE HILLS COMPANY INC				
	7600	8/21/18	129151	ROBERT OLIVEIRA DBA	67.51	085532	C ALLEN DUTY BELT	
	SPECIAL DEPARTMENTAL EXP			LORD'S UNIFORMS & TUXEDOS				
	4305-001	8/24/18	129198	KINGS CO TREASURER	600.00		2018-06 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	8/24/18	129198	KINGS CO TREASURER	307.50		2018-06 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	7540	8/24/18	129201	TURBO DATA SYS INC	354.29	28349	2018-06	
	PARKING CITATN ADMIN COS			TURBO DATA SYS INC				
	7540	8/24/18	129201	TURBO DATA SYS INC	203.78	28349	TICKET PRO MONTHLY	
	PARKING CITATN ADMIN COS			TURBO DATA SYS INC				

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129215	AXON ENTERPRISES INC AXON ENTERPRISES INC	186.55	SI-1547965	BALLISTIC VEST MOUNT/FLEX	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129215	AXON ENTERPRISES INC AXON ENTERPRISES INC	104.84	SI-1547965	EPAULETTE MOUNT/FLX	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129215	AXON ENTERPRISES INC AXON ENTERPRISES INC	21.02	SI-1547965	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129215	AXON ENTERPRISES INC AXON ENTERPRISES INC	41.99	SI-1547965	MOLLE MOUNT/DOUBLE/AXON B	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129215	AXON ENTERPRISES INC AXON ENTERPRISES INC	693.66	SI-1547965	RATCHET COLLAR/VERSATILE/	
	7533 GRAFFITI CONTROL	8/28/18	129227	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	53.37	1512-6	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129254	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	772.20	0628	NAME PLATES	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129259	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	140.23	085628	D PALUMBO EQUIP	
	7495 PROF AND SPEC SERVICES	9/5/18	129374	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	36.77	1096566	ARGOS FOOD	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	30280	MEDICAL EXAM/TEST	
	4305-001 PARKING FINES-HANFORD	9/10/18	129474	KINGS CO TREASURER KINGS CO TREASURER	475.00		2018-07 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	9/10/18	129474	KINGS CO TREASURER KINGS CO TREASURER	361.50		2018-07 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	9/10/18	129476	TURBO DATA SYS INC TURBO DATA SYS INC	537.70	28551	2018-07	
	7540 PARKING CITATN ADMIN COS	9/10/18	129476	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	28551	TICKET PRO MONTHLY	
	7413 SOFTWARE MAINTENANCE	9/11/18	129484	AXON ENTERPRISES INC AXON ENTERPRISES INC	10,456.80	SI-1549751	LIC/PROF EVIDENCE.COM LIC	

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Division Total 1513 POLICE-OPERATIONS					24,241.90			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129522	LARRY LEEDS LEEDS, LARRY	125.00		SAFETY GLASSES	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	32.10	124500	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	304.93	124500	HELMET COMMUNICATIONS KIT	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	48.15	124500	HELMET KIT INSTALLATION	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	8.56	124500	HELMET RANK BUTTON SET(2)	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	469.70	124500	HELMET/SHOEI RJ PLATINUM	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	12.84	124500	RANK BAND/SILVER FOR JR H	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129532	P V P COMMUNICATIONS P V P COMMUNICATIONS	31.56	124500	WINDSCREEN	
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					1,032.84			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	119.25	1092628	EMER EXAM	
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	324.05	1092639	EMER EXAM	
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	660.89	1094354	EMER EXAM	
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.05	1094628	EMER EXAM	
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	52.00	1094632	EMER EXAM	
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				
	7495 PROF AND SPEC SERVICES	8/21/18	129134	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				

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Division Total 1518 POLICE-ANIMAL CONTROL					1,246.24			
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	8/16/18	129063	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.28		2018-08 FIR STATION#1	
	7010 REGULAR EMPLOYEES	8/17/18	129072	THOMAS LEE LEE, THOMAS	1,839.93		CY18 PP017 NO DIR DEP	
	7320 COMMUNICATIONS	8/21/18	129081	A T & T A T & T (13982)	22.72	11741779	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	586.22		2018-07	
	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.28		2018-08 FIRE ST #1	
	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	(84.28)		2018-08 FIRE ST #1	Y
	7495 PROF AND SPEC SERVICES	8/28/18	129212	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502208017	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	8/28/18	129235	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.40	3707406	SHIP TO INTERWEST	
	7495 PROF AND SPEC SERVICES	8/28/18	129245	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	236.99	42869	PROF SVS 7/1-31	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/18	129255	L N CURTIS & SONS L N CURTIS & SONS	287.84	INV205011	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/28/18	129275	TAYLOR BROTHERS, INC DBA R E S COM	104.00	1652258	MONTHLY PEST CONTROL	
	7010 REGULAR EMPLOYEES	8/31/18	129331	THOMAS LEE LEE, THOMAS	1,955.93		CY18 PP018 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	9/5/18	129345	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	129.43	1502217566	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	9/5/18	129347	EUGENE M GIANUZZI DBA ARROWHEAD EMBLEMS	817.38	10489	HFD FIRE PATCHES 500	

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129363	ABY MANUFACTURING GROUP INC DBA ENTENMANN-ROVIN CO	235.47	0137864-IN	PL DOME BADGE	
	7495 PROF AND SPEC SERVICES	9/5/18	129379	JORGENSEN CO INC JORGENSEN CO INC	43.25	5755066	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	514.00	26686	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	324.00	38432	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	518.00	39740	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129392	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	22267	TEMP FENCE GRANGVLE	
	7495 PROF AND SPEC SERVICES	9/5/18	129399	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1652309	MONTHLY PEST CONTROL	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	80.55		2018-08 STA#2	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129409	INTERLINE BRANDS INC DBA SUPPLYWORKS	123.28	450232004	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129409	INTERLINE BRANDS INC DBA SUPPLYWORKS	10.17	450577366	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129409	INTERLINE BRANDS INC DBA SUPPLYWORKS	27.58	451333744	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	208.61	107025627-C	2018-08	
	7320 COMMUNICATIONS	9/5/18	129422	VERIZON WIRELESS VERIZON WIRELESS	359.73	9812902851	342019390 DATA PORTS	
	7320 COMMUNICATIONS	9/5/18	129423	VERIZON WIRELESS VERIZON WIRELESS	39.81	9812357357	272128171 WIRELESS	
	7495 PROF AND SPEC SERVICES	9/5/18	129424	VISALIA OVERHEAD DOORS VISALIA OVERHEAD DOORS	638.64	685762	REPAIR BAY TORT ST#2	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/5/18	129424	VISALIA OVERHEAD DOORS VISALIA OVERHEAD DOORS	336.32	685763	TEMP REPAIR BAY DOOR	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	28.67	11882692	2018-08	
	7495 PROF AND SPEC SERVICES	9/11/18	129510	HANFORD GLASS, INC HANFORD GLASS, INC	138.00	28018	SAFETY GLASS BAY DOOR	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	71.41	10035190	BLANKET PURCHASE ORDER	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					10,032.81			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/5/18	129377	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	42907	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/5/18	129377	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	120.00	43238	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	9/5/18	129387	GABRIEL MARTINEZ MARTINEZ, GABRIEL	288.00	TR MARTINEZ	ADV/SLO 9/23-27	
	7770 TRAINING/TRAVEL/MEETING	9/5/18	129408	DAVID SUMAYA SUMAYA, DAVID	288.00	TR SUMAYA	ADV/SLO 9/23-27	
Division Total 1611 FIRE-FIRE PREVENTION					966.00			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.28	107025627-0	2018-08	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	277.54	10035190	BLANKET PURCHASE ORDER	
Division Total 1710 PARKS & REC-ADMIN					313.82			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/21/18	129078	A T & T A T & T (13982)	22.98	11741767	5824092 2018-08	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/21/18	129112	MARTIN CRUZ JR. CRUZ, MARTIN JR	286.00		SFTBL OFCL 8/11-12	
	7495 PROF AND SPEC SERVICES	8/21/18	129120	LELAND DIHEL DIHEL, LELAND	297.00		SFTBL OFCL 8/11-12	
	7495 PROF AND SPEC SERVICES	8/21/18	129148	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	51.81	303588	REPLCMNT PART	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129148	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4.85	303531	FUEL FILTER	
	7495 PROF AND SPEC SERVICES	8/21/18	129166	ANTHONY SANCHEZ SANCHEZ, ANTHONY	444.00		SFTBL OFCL 8/10-12	
	7495 PROF AND SPEC SERVICES	8/21/18	129168	STEPHEN SMITH SMITH, STEPHEN	165.00		SFTBL OFCL 8/11-12	
	7495 PROF AND SPEC SERVICES	8/28/18	129214	GEORGE AUSTIN AUSTIN, GEORGE	154.00		SFTBL OFCL 8/13-21	
	7495 PROF AND SPEC SERVICES	8/28/18	129232	ARNOLD GARZA GARZA, ARNOLD	88.00		SFTBL OFCL 8/6-20	
	7495 PROF AND SPEC SERVICES	8/28/18	129239	CALVIN HAKKER HAKKER, CALVIN	36.00		SFTBL OFCL 8/11	
	7495 PROF AND SPEC SERVICES	8/28/18	129251	AARON JOHNSON JOHNSON, AARON	77.00		SFTBL OFCL 8/6-21	
	7495 PROF AND SPEC SERVICES	8/28/18	129256	WARREN LEASURE LEASURE, WARREN	154.00		SFTBL OFCL 8/13-21	
	7495 PROF AND SPEC SERVICES	8/28/18	129261	TONI MARIN MARIN, TONI	154.00		SFTBL OFCL 8/13-23	
	7495 PROF AND SPEC SERVICES	8/28/18	129262	RYAN MERCER MERCER, RYAN	176.00		SFTBL OFCL 8/14-23	
	7495 PROF AND SPEC SERVICES	8/28/18	129269	CAMBRIA PEDRO PEDRO, CAMBRIA	22.00		SFTBL OFCL 8/18	
	7495 PROF AND SPEC SERVICES	8/28/18	129270	KELLY PERREIRA PERREIRA, KELLY	46.00		SFTBL OFCL 8/14	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/28/18	129271	ZANE PERREIRA PERREIRA, ZANE	33.00		SFTBL OFCL 8/14-23	
	7495 PROF AND SPEC SERVICES	8/28/18	129272	CARTER R PERROTT PERROTT, CARTER R	44.00		SFTBL OFCL 8/21	
	7495 PROF AND SPEC SERVICES	8/28/18	129273	MANDY S PHILLIPS PHILLIPS, MANDY S	132.00		SFTBL OFCL 8/9-23	
	7495 PROF AND SPEC SERVICES	8/28/18	129278	ANTHONY SANCHEZ SANCHEZ, ANTHONY	405.00		SFTBL OFCL 8/10-23	
	7495 PROF AND SPEC SERVICES	8/28/18	129281	STEPHEN SMITH SMITH, STEPHEN	66.00		SFTBL OFCL 8/16-24	
	7495 PROF AND SPEC SERVICES	8/28/18	129294	RACHEL WATKINS WATKINS, RACHEL	110.00		SFTBL OFCL 7/2-30	
	7495 PROF AND SPEC SERVICES	9/5/18	129360	MARTIN CRUZ JR. CRUZ, MARTIN JR	165.00		SFTBL OFCL 9/1-2	
	7495 PROF AND SPEC SERVICES	9/5/18	129361	LELAND DIHEL DIHEL, LELAND	159.50		SFTBL OFCL 9/1-2	
	7495 PROF AND SPEC SERVICES	9/5/18	129402	ANTHONY SANCHEZ SANCHEZ, ANTHONY	312.00		SFTBL OFCL 8/31-9/2	
	7495 PROF AND SPEC SERVICES	9/5/18	129404	STEPHEN SMITH SMITH, STEPHEN	159.50		SFTBL OFCL 9/1-2	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,550.45		2018-08	
	7320 COMMUNICATIONS	9/11/18	129478	A T & T A T & T (13982)	22.72	11882680	2018-08 582-4092	
	7495 PROF AND SPEC SERVICES	9/11/18	129482	GEORGE AUSTIN AUSTIN, GEORGE	55.00		SFTBL OFCL 8/27-28	
	7495 PROF AND SPEC SERVICES	9/11/18	129482	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SFTBL OFCL 9/4	
	7495 PROF AND SPEC SERVICES	9/11/18	129516	AARON JOHNSON JOHNSON, AARON	33.00		SFTBL OFCL 8/28-31	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/11/18	129516	AARON JOHNSON JOHNSON, AARON	22.00		SFTBL OFCL 9/4	
	7495 PROF AND SPEC SERVICES	9/11/18	129521	WARREN LEASURE LEASURE, WARREN	66.00		SFTBL OFCL 8/27	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	61.99		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	10.48		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/11/18	129525	TONI MARIN MARIN, TONI	55.00		SFTBL OFCL 8/27-30	
	7495 PROF AND SPEC SERVICES	9/11/18	129525	TONI MARIN MARIN, TONI	66.00		SFTBL OFCL 9/4-6	
	7495 PROF AND SPEC SERVICES	9/11/18	129526	RYAN MERCER MERCER, RYAN	110.00		SFTBL OFCL 8/28-30	
	7495 PROF AND SPEC SERVICES	9/11/18	129526	RYAN MERCER MERCER, RYAN	132.00		SFTBL OFCL 9/4-6	
	7495 PROF AND SPEC SERVICES	9/11/18	129533	ZANE PERREIRA PERREIRA, ZANE	22.00		SFTBL OFCL 8/28-30	
	7495 PROF AND SPEC SERVICES	9/11/18	129533	ZANE PERREIRA PERREIRA, ZANE	11.00		SFTBL OFCL 9/4	
	7495 PROF AND SPEC SERVICES	9/11/18	129534	CARTER R PERROTT PERROTT, CARTER R	22.00		SFTBL OFCL 8/30	
	7495 PROF AND SPEC SERVICES	9/11/18	129535	MANDY S PHILLIPS PHILLIPS, MANDY S	55.00		SFTBL OFCL 8/28-30	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129543	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	64.34	134812	SQUIRREL BAIT	
	7495 PROF AND SPEC SERVICES	9/11/18	129544	ANTHONY SANCHEZ SANCHEZ, ANTHONY	263.00		SFTBL OFCL 8/27-31	
	7495 PROF AND SPEC SERVICES	9/11/18	129544	ANTHONY SANCHEZ SANCHEZ, ANTHONY	48.00		SFTBL OFCL 9/4-6	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/11/18	129548	STEPHEN SMITH SMITH, STEPHEN	66.00		SFTBL OFCL 8/28-30	
	7495 PROF AND SPEC SERVICES	9/11/18	129548	STEPHEN SMITH SMITH, STEPHEN	22.00		SFTBL OFCL 9/4	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129554	INTERLINE BRANDS INC DBA SUPPLYWORKS	303.94	452781735	BLANKET PURCHASE ORDER	
	Division Total 1711 PARKS & REC-SPORTS				6,870.56			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	8/21/18	129082	A T & T A T & T (13982)	4.29	11741779	2018-07	
	7495 PROF AND SPEC SERVICES	8/21/18	129109	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	234.95		2018-08 LONGFLD INTER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129144	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	275.00	1811	KIDS FUN DAY	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,567.66		2018-07	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2018-08	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	17.29	11882692	2018-08	
	7495 PROF AND SPEC SERVICES	9/11/18	129500	DIRECTV LLC DIRECTV LLC	146.22	3498588631	022650924 BLANKET PO	
	Division Total 1713 PARKS & REC-LONGFIELD				4,260.20			
	7320 COMMUNICATIONS	8/21/18	129083	A T & T A T & T (13982)	11.55	11741779	2018-07	
	7495 PROF AND SPEC SERVICES	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	0091611408	2018-08 PLUNGE	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	151.63	50457716	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	632.12	50460319	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,072.56	EW015015	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	628.76	EW015078	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,006.46	EW015343	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,091.44	EW015661	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	669.14	EW015946	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,148.10	EW016057	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,053.67	EW016267	POOL CHEMICALS	
	7650 CHEMICALS	8/21/18	129150	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	912.04	EW016467	POOL CHEMICALS	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,590.79		2018-07	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129367	ERIC DODD DBA GILBERT ELECTRIC CO	175.00	2859	SLIDE PUMP TRBLSHT	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	52.00	26686	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1786054	2018-09 PLUNGE	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	22.44		2018-08	

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1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	17.46	11882692	2018-08	
Division Total 1714 PARKS & REC-POOL/SKATE					10,324.66			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	8/28/18	129222	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 8/1	8155500390454929 ETHERNET	
Division Total 1716 PARKS & REC-FACILITIES					109.95			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/21/18	129084	A T & T A T & T (13982)	10.96	11741779	2018-07	
	7320 COMMUNICATIONS	8/21/18	129087	A T & T A T & T (13982)	20.90	11744924	5871658 2018-08	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129133	CHERYL GONZALES DBA HANFORD BARGAIN CENTER	134.06		2-TABLES/TEEN CTR	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129240	CHERYL GONZALES DBA HANFORD BARGAIN CENTER	160.88	52377	SOFA TABLE	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.14	107025627-0	2018-08	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	17.29	11882692	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129493	SUSAN CHAVEZ CHAVEZ, SUSAN	60.60	55542	7 TEAPOTS	
Division Total 1719 PARKS & REC-YOUTH SERV					422.83			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/21/18	129085	A T & T A T & T (13982)	11.11	11741779	2018-07	
	7495 PROF AND SPEC SERVICES	8/28/18	129224	DIRECTV LLC DIRECTV LLC	81.49	3488652367	014877658 BLNKT PO	

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/28/18	129277	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	224.00		2018-08 AEROBICS	
	7600-020 SDE-AGING SERVICES	8/28/18	129277	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	144.00		2018-08 SR WTR AEROBC	
	7495 PROF AND SPEC SERVICES	8/28/18	129298	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	360.00		2018-08 ZUMBA	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.07	107025627-C	2018-08	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	17.44	11882692	2018-08	
Division Total 1720 PARKS & REC-ADULT/SPCL					847.11			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129167	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	109.98	062961	BLANKET PURCHASE ORDER	
	7560-001 ADVERTISING-REC MENU	8/28/18	129276	JOSHUA J CORDERO DBA REMSCAPE	500.00		MEDIA PROMO VIDEO	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129394	ANDREW T STEIN DBA PARK INK	638.30	26177	DEPT TENT	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.07	107025627-C	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	15.25		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	45.66		BLANKET PURCHASE ORDER	
Division Total 1721 PARKS & REC-COMM PROM/EVT					1,318.26			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129061	LOWE'S LOWE'S	319.36		BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7560 OTHER CONTRACTUAL SERV	8/21/18	129098	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,261.61	12329	BOOSTER PMP CENT PK	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129125	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.51	CAHAN6987	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129129	ERIC DODD DBA GILBERT ELECTRIC CO	923.75	2847	ELECT RPR CENNT PK	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129136	HOFMANS NURSERY HOFMANS NURSERY	54.69	27347	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	53.13	1516197	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	5.68	1518157	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	2.36	1514589	PO 187154 CLOSED	
	7780 UTILITIES-ELECTRICITY	8/21/18	129159	P G & E P G & E	9.53		2018-07 6276476966-7	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,930.12		2018-07	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,307.99	445570708	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	106.30	446295156	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	21.66	446859795	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	4.33	447618331	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	61.00	447618349	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	188.80	445063852	PO 187211 CLOSED	

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1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	2.67	9810859339	2018-07	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,790.50	93235	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	254.83	93306	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	77.02	93418	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	30.14	93429	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	15.98	93471	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	10.30	93480	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	75.21	93517	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.62	93634	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	89.74	93635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	127.99	93654	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	74.71	93134	PO 187156 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129190	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.98	93166	PO 187177 CLOSED	
	7300 UNIFORM EXPENSE	8/21/18	129191	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	119.05	94561	P PEREZ BOOTS/JACKET	
	7550 OTHER CONTRACTUAL SERV	8/28/18	129257	MICHAEL P LEONI LEONI, MICHAEL P	800.00	0003	GOPHER ABATEMENT	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129264	MIRACLE PLAYGROUND SALES MIRACLE PLAYGROUND SALES	1,670.72	22134	SPLASH PAD PARTS	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129353	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	1,020.98	05655	LEATHER WK GLOVES	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129366	RAYMOND FIGUEROA DBA FIGUEROA CONCRETE PARTNERS	12,350.00	1180	DRIVE APPRCH	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129367	ERIC DODD DBA GILBERT ELECTRIC CO	175.00	2868	BOOSTER PUMP TBLSHT	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129375	HOFMANS NURSERY HOFMANS NURSERY	386.10	25778	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	141.70		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129380	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	30.89	13685	SQUIRREL BAIT	
	7650 CHEMICALS	9/5/18	129380	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	10.73	4731	VERTBRATE RSRCH ASSES	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	36637	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	220.00	41322	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	44929	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1.09	2877-478343	BLANKET PURCHASE ORDER	
	819005 7-PICNIC TABLES	9/5/18	129397	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	1,236.95	1400225001	PICNIC TABLE/ADA 8' RECTA	
	819005 7-PICNIC TABLES	9/5/18	129397	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	4,802.14	1400225001	PICNIC TABLES/8' RECTANGL	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,000.00	1421	TREE PRUN 120 N DOUTY	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	800.00	1422	TREE PRUN 431 N IRWIN	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.14	107025627-0	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	27.89	93662	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	658.82	93680	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(127.99)	93688	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	100.79	93689	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	267.54	93752	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	242.54	93767	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	162.10	93820	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	24.66	93864	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	19.08	93995	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	64.86	93996	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	8.98	94030	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	143.06	94054	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	57.34	94073	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.85	94116	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129515	JOHN F MAHANEY CO JOHN F MAHANEY CO	940.50	225997	EQUIPMENT	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	206.62		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	42.57		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129553	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	271.88	18-79567	6.5 YDS HUMUS YAC	
Division Total 1722 PARKS & REC-PARKS					37,263.09			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129113	D & L SUPPLY COMPANY INC D & L SUPPLY COMPANY INC	1,566.39	0000078829	ST MONUMNT WELLS	
	7460 DUPLICATING EXPENSE	8/21/18	129115	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	7.50	244286	TONER-ENGINEER PLOTTE	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	38.66	9810859339	2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	21.26	11741768	2018-07	
	7495 PROF AND SPEC SERVICES	8/28/18	129225	EISEN / LETUNIC EISEN / LETUNIC	7,838.66	18-B27-01	ATP APPLICATION	

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2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	8/28/18	129263	METROPOLITAN TRANSPORTATION COMM	4,500.00	4926-AR108	FY19 ST SAVER SUB	
				METROPOLITAN TRANSPORTATION COMM				
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129279	SHRED-IT US JV LLC DBA	70.73	8125333895	DOC SHREDDING	
				SHRED-IT USA LLC				
	7320 COMMUNICATIONS	9/5/18	129341	A T & T	20.69	11601287	2018-06 5831529	
				A T & T (13982)				
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA	163.26	107025627-0	2018-08	
				T P X COMMUNICATIONS				
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT)	337.41	10035190	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7460 DUPLICATING EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT)	225.16	10035190	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP	686.38	094409835	2018-08	
				XEROX CORP				
Division Total 2010 PW-ADMINISTRATION & ENGR					15,476.10			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129061	LOWE'S	391.02		BLANKET PURCHASE ORDER	
				LOWE'S				
	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129061	LOWE'S	267.94	901488	PO CLOSED	
				LOWE'S				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129090	ALERT-O-LITE	42.48	0026521-IN	BLANKET PURCHASE ORDER	
				ALERT-O-LITE				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129090	ALERT-O-LITE	336.64	0026766-IN	BLANKET PURCHASE ORDER	
				ALERT-O-LITE				
	819008 1-CONFLICT MONITOR	8/21/18	129094	ATHENS TECHNICAL SPECIALISTS INC	500.00	INV105329	CABLES	
				ATHENS TECHNICAL SPECIALISTS INC				
	819008 1-CONFLICT MONITOR	8/21/18	129094	ATHENS TECHNICAL SPECIALISTS INC	80.00	INV105329	ESTIMATED SHIPPING/HANDLI	
				ATHENS TECHNICAL SPECIALISTS INC				
	819008 1-CONFLICT MONITOR	8/21/18	129094	ATHENS TECHNICAL SPECIALISTS INC	10,000.00	INV105329	MONTR TSTR W/TRADE IN	
				ATHENS TECHNICAL SPECIALISTS INC				

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129114	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	86.60	45061	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129114	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	83.92	45107	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129114	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	78.89	45144	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129114	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	73.85	46301	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129114	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	69.02	46347	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	8/21/18	129122	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	3,840.00	356291	PAINT	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129126	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	53.63	0402-1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129126	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	135.08	0441-9	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129126	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	8.82	0741-2	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129128	GEORGE HILLS COMPANY INC GEORGE HILLS COMPANY INC	250.00	INV1013736	GHC0018273 FEE8/3/17	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129128	GEORGE HILLS COMPANY INC GEORGE HILLS COMPANY INC	250.00	INV1013771	GHC0020070FEE10/27/17	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129140	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	1,184.52	108637	ACORN GLOBES	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129140	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	120.12	108729	GREEN SIGNAL BALLS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	232.73	1513724	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	155.50	1515542	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,744.77		2018-07	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129172	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	334.75	04004202	GLASS BEADS	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	10.35	9810859339	2018-07	
	7300 UNIFORM EXPENSE	8/21/18	129191	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	94498	K BLACKBURN BOOTS	
	7720 STREET CONST & MAINT MTR	8/28/18	129219	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	198.43	1928199	3.03 TONS PG 64-10	
	7720 STREET CONST & MAINT MTR	8/28/18	129219	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	262.77	1930815	4.04 TON PG64-10R	
	7720 STREET CONST & MAINT MTR	8/28/18	129226	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	3,233.00	358040	200 GAL PAINT	
	7720 STREET CONST & MAINT MTR	8/28/18	129246	ITERIS INC ITERIS INC	13,706.55	104182	CAMERA SYS FOR INTERSECTI	
	819009 1-STORAGE CONTAINER	8/28/18	129265	MOBILE MINI LLC - CA MOBILE MINI LLC - CA	6,416.46	9004739253	CONTAINR, 40', ROLL UP DR	
	819009 1-STORAGE CONTAINER	8/28/18	129265	MOBILE MINI LLC - CA MOBILE MINI LLC - CA	285.59	9004739253	ESTIMATED SHIPPING/HANDLI	
	7780 UTILITIES-ELECTRICITY	8/28/18	129268	P G & E P G & E	293.18		2018-07	
	819007 1-MESSAGE BRD TRAILER	9/5/18	129342	ALERT-O-LITE ALERT-O-LITE	15,926.63	0028117-IN	MESSAGE BOARD-MINI, WANCO	
	7720 STREET CONST & MAINT MTR	9/5/18	129358	CRAFCO INC CRAFCO INC	13,191.75	9401887932	SEALANT, CRACK	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129365	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.45	CAHAN7058	BOLTS	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129378	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	120.12	109600	4 12" GRN BALLS	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129378	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	120.12	109479	4 12" RED BALLS	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	330.00	36637	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	41322	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	35.07	2877-478268	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	6.83	2877-478275	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	35.72	2877-478554	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	9/5/18	129401	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	1,287.54	13698	50 TYPE Q MARKERS	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129403	D L H TOOLS INC DBA SIGNMAX	171.57	0029543-IN	SIGNS	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.14	107025627-0	2018-08	
	819085 1-REFRIGERATOR (STREETS)	9/11/18	129501	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	781.85	63415	REFRIGERATOR	
	7720 STREET CONST & MAINT MTR	9/11/18	129504	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	2,367.20	359245	WHITE PAINT	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	224.49		BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	9/11/18	129541	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	3,576.89	13716	SIGNS, VARIOUS	
	7720 STREET CONST & MAINT MTR	9/11/18	129551	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	892.61	04004314	GLASS BEADS	
	7495 PROF AND SPEC SERVICES	9/11/18	129560	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	64.00	000F7476V3	SHIPPING	
Division Total 2011 PW-STREET MAINTENANCE					86,408.59			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	8/21/18	129154	MEAD & HUNT INC MEAD & HUNT INC	27,140.95	279729	WO5 PH4 TAXILANE 71%	
	818655 HANGER TAXILANE REHAB 4	8/21/18	129154	MEAD & HUNT INC MEAD & HUNT INC	25,315.48	281582	WO5 PH4 TAXILANE 82%	
	818655 HANGER TAXILANE REHAB 4	8/24/18	129200	R J BERRY JR, INC R J BERRY JR, INC	99,205.08		FINAL	
	818655 HANGER TAXILANE REHAB 4	9/11/18	129565	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	704.50	12440	PROF SVCS 6/11-8/5	
Division Total 2014 SPECIAL AVIATION					152,366.01			
2020 AIRPORT-OPERATING	7780 UTILITIES-ELECTRICITY	8/16/18	129063	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	5.81		2018-08 AIRPORT	
	7320 COMMUNICATIONS	8/21/18	129086	A T & T A T & T (13982)	20.18	11741779	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,458.46		2018-07	
	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	5.81		2018-08	

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2020 AIRPORT-OPERATING	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	(5.81)		2018-08	Y
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	20.89	11741765	5820101 2018-07	
	7433 FUEL AND LUBE MAINTENANCE	9/5/18	129383	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7322	2018-07 ARPT CLEANING	
	7495 PROF AND SPEC SERVICES	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1786054	2018-09 AIRPORT	
	7320 COMMUNICATIONS	9/5/18	129417	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	79.99	INV0059209	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/11/18	129477	A T & T A T & T (13982)	25.41	11882692	2018-08	
	7433 FUEL AND LUBE MAINTENANCE	9/11/18	129485	W BANKS MOORE, INC DBA BANKS & CO	347.24	WO-3864	REPAIRS	
	7433 FUEL AND LUBE MAINTENANCE	9/11/18	129519	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,164.00	IN0049202	PROGRAM COUNTY CHGS	
	7785 UTILITIES-GAS	9/11/18	129550	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	7.10		2018-08	
Division Total 2020 AIRPORT-OPERATING					3,284.08			
2031 REFUSE	7300 UNIFORM EXPENSE	8/16/18	129057	RUBEN A CARRILLO CARRILLO, RUBEN A	160.00	90030	FY18 SAFETY SHOES	
	7550 OTHER CONTRACTUAL SERV	8/16/18	129060	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	204,975.67		2018-07 DUMP FEES	
	819604 CORP YARD WASH BAY RENOV	8/21/18	129117	WILLARD DECKER DBA DECKER ENGINEERING & CONSTRUCTION	2,450.00	2803	CORP WSH BAY 95% PLAN	
	7600 SPECIAL DEPARTMENTAL EXP	8/21/18	129128	GEORGE HILLS COMPANY INC GEORGE HILLS COMPANY INC	380.07	INV1013736	GHC0021618 FEE5/21/18	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	32.66	1518454	BLANKET PURCHASE ORDER	

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2031 REFUSE	819010 1625-AUTO CONTRS 96GAL	8/21/18	129178	WASTEQUIP LLC DBA TOTER LLC	31,363.61	65546550	96 GAL REFUSE CONTAINER	
	819010 1625-AUTO CONTRS 96GAL	8/21/18	129178	WASTEQUIP LLC DBA TOTER LLC	3,236.38	65546550	ESTIMATED SHIPPING/HANDLI	
	819010 1625-AUTO CONTRS 96GAL	8/21/18	129178	WASTEQUIP LLC DBA TOTER LLC	338.92	65546550	STAMP/ON BOTH SIDES	
	819076 1-WELDER/REFUSE	8/21/18	129182	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	2,680.18	393360	WELDER, PWR MIG 256	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	37.42	9810859339	2018-07	
	7300 UNIFORM EXPENSE	8/28/18	129248	J H TACKETT INC DBA J H TACKETT MARKETING	5.00	1421	CITY LOGO ON JKT	
	818301 1-TRUCK, 30YD AUTOMATED	8/28/18	129249	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	291.48	25836	REFUSE TRK/CAUTION DECAL	
	7300 UNIFORM EXPENSE	8/28/18	129296	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	94617	M ROJAS FY19 BOOTS	
	7300 UNIFORM EXPENSE	8/28/18	129296	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	94624	R LOYA FY19 BOOTS	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	67.73		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	175.00	34697	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	36637	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	38432	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	44929	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	

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2031 REFUSE	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST		
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST		
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST		
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST		
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.28	107025627-0	2018-08		
	7412 EQUIPMENT MAINTENANCE	9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	127.57	SI366747	ZONAR INSTALLATION KIT (R		
	7412 EQUIPMENT MAINTENANCE	9/11/18	129513	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,276.28	10923R	GREASE, MULTIPLEX RED#2		
	Division Total 2031 REFUSE				248,576.25				
	2032 REFUSE-STREET CLEANING	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	81.56	SI363019		ACTIVATION
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	14.32	SI366878	ACTIVATION		
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	78.17	SI363019	CONNCTR W/SPLITR, 9 PIN		
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	13.72	SI366878	CONNCTR W/SPLITR, 9 PIN		
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	14.79	SI363019	ESTIMATED SHIPPING/HANDLI		
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	2.60	SI366878	ESTIMATED SHIPPING/HANDLI		
819019 ZONAR		9/5/18	129427	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	783.02	SI363019	GPS KIT, V4		

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2032 REFUSE-STREET CLEANING	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC	137.45	SI366878	GPS KIT, V4	
				ZONAR SYSTEMS INC				
	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC	652.35	SI363019	INSPECT KIT, EVIR CSA	
				ZONAR SYSTEMS INC				
	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC	114.52	SI366878	INSPECT KIT, EVIR CSA	
				ZONAR SYSTEMS INC				
	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC	1,017.92	SI363019	TURBO SVC, ANNUAL	
				ZONAR SYSTEMS INC				
	819019 ZONAR	9/5/18	129427	ZONAR SYSTEMS INC	178.69	SI366878	TURBO SVC, ANNUAL	
				ZONAR SYSTEMS INC				
Division Total 2032 REFUSE-STREET CLEANING					3,089.11			
2037 REFUSE CAPITAL	819610 PARK REFUSE ENC-ROTARY	9/5/18	129366	RAYMOND FIGUEROA DBA	22,500.00	1181	TRASH ENCLOSURE	
				FIGUEROA CONCRETE PARTNERS				
Division Total 2037 REFUSE CAPITAL					22,500.00			
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	8/16/18	129056	TOM BETTENCOURT	224.00	TR BETTEN	ADV/APLTN,WI 8/21-24	
				BETTENCOURT, TOM				
	7770 TRAINING/TRAVEL/MEETING	8/16/18	129059	MARTY ELLIOTT	224.00	TR ELLIOTT	ADV/APLTN,WI 8/21-24	
				ELLIOTT, MARTY				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA	608.20	F003505328	BLANKET PURCHASE ORDERS	
				AFFINITY TRUCK CENTER				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA	181.95	F003505328	BLANKET PURCHASE ORDERS	
				AFFINITY TRUCK CENTER				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA	2,289.63	F003505340	BLANKET PURCHASE ORDERS	
				AFFINITY TRUCK CENTER				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA	24.75	F003505370	BLANKET PURCHASE ORDERS	
				AFFINITY TRUCK CENTER				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	85.46	F003505779	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	642.42	F003507745	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	108.16	F003507823	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	92.20	F003507955	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	38.25	F003508338	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,690.07	F003503236	PO 187024 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129089	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	11.75	F003503463	PO 187024 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129090	ALERT-O-LITE ALERT-O-LITE	364.03	0026524-IN	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129092	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	290.29	2134	LABOR- F-FRONT FENDER (AC	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129092	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	298.59	2134	PARTS- L-FRONT FENDER (A	
	7433 FUEL AND LUBE MAINTENANC	8/21/18	129105	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	174.40	53944483	2018-07 FUEL	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,497.18	750025718	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	58.00	750025848	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	417.10	750025900	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,272.02	750025930	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,025.93	750025931	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	115.75	750025951	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,317.82	750025954	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750026058	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	939.74	750026143	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	894.23	750026204	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	417.10	750026257	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	8/21/18	129119	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,550.33	750026299	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129130	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	110.35	F783073	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129130	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	621.83	F783221	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129130	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	506.71	F783618	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	785.95	4136109	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	77.00	4136483	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	77.00	4136484	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	541.00	4136639	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	537.37	4136109	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	17.01	4136483	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	105.21	4136484	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129135	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	440.29	4136639	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129137	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	125.60	02046317	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129137	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	317.54	02047831	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129137	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	119.50	02052708	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129137	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	353.72	02052709	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	8/21/18	129138	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0653928-IN	FUEL-BLANKET PO	
	7411 RADIO MAINTENANCE	8/21/18	129139	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	10,231.50	52496	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	8/21/18	129141	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,546.75	H1936	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129143	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	170.73	25815	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129143	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	284.64	25722	PO 187261 CLOSED	
	7495 PROF AND SPEC SERVICES	8/21/18	129145	KINGS CO GLASS KINGS CO GLASS	65.00	I064798	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129145	KINGS CO GLASS KINGS CO GLASS	179.71	I064798	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129147	KROEGER EQUIP & SUPPLY	627.39	K193546	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129147	KROEGER EQUIP & SUPPLY	(220.85)	K193815	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129149	LAWSON PRODUCTS, INC	163.03	9305982315	BLANKET PURCHASE ORDER	
				LAWSON PRODUCTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	0.39	1516792	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	45.00	1517225	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	74.24	1517417	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	73.97	1518247	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	24.34	1518400	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	277.46	1518602	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	146.00	1519037	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	60.33	1519347	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	15.15	1519374	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	11.83	1519574	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	176.52	1515159	PO 187100 CLOSED	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	374.50	600719	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	85.30	704006	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	61.93	704019	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	343.20	704026	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	172.98	704053	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	345.52	704059	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	350.99	704068	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	375.75	704071	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	195.43	704081	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129165	RUCKSTELL CALIF SALES CO	219.62	704098	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO	4,983.81		2018-07	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129180	TURF STAR INC	1,309.70	7022649-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129180	TURF STAR INC	33.61	7022649-01	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129180	TURF STAR INC	215.82	7022649-02	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129180	TURF STAR INC	367.42	7023145-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129180	TURF STAR INC	40.01	7023145-01	BLANKET PURCHASE ORDER	
				TURF STAR INC				

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2040	7600	8/21/18	129180	TURF STAR INC	702.26	7023770-00	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			TURF STAR INC				
	7600	8/21/18	129180	TURF STAR INC	769.50	7020017-00	PO 187126 CLOSED	
	SPECIAL DEPARTMENTAL EX			TURF STAR INC				
	7495	8/21/18	129188	WATERDROPS EXPRESS CAR WASH LLC	108.00	128756	LACEY WASHES BLANKET PO	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	8/21/18	129189	WATERDROPS EXPRESS CAR WASH LLC	500.00	937747	11TH AVE CAR WASHES-BLANK	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	8/28/18	129202	A & E WELDING & MACHINE, INC	1,736.50	3552	MOD TRCTR RMP #288	
	PROF AND SPEC SERVICES			A & E WELDING & MACHINE, INC				
	7495	8/28/18	129217	BORBA'S AUTO BODY INC	1,786.64	23023	LABOR-#34 PD-RPR FRONTEND	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7600	8/28/18	129217	BORBA'S AUTO BODY INC	384.37	23023	PARTS-#34 PD-RPR FRONTEND	
	SPECIAL DEPARTMENTAL EX			BORBA'S AUTO BODY INC				
	7600	8/28/18	129234	GOLDEN STATE EMER VEHICLE SERVICE	103.61	CI012703	DOOR SLATES #164 FIRE	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE EMER VEHICLE SERVICE				
	7600	8/28/18	129234	GOLDEN STATE EMER VEHICLE SERVICE	43.01	CI012703	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE EMER VEHICLE SERVICE				
	7495	8/28/18	129297	WORLD OIL ENVIRONMENTAL SERVICES	60.00	I5000035618	40 GALS USED MOTR OIL	
	PROF AND SPEC SERVICES			WORLD OIL ENVIORNMENTAL SERVICES				
	7433	9/5/18	129350	BUFORD OIL COMPANY INC	24,213.58	65642	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANC			BUFORD OIL COMPANY INC				
	7600	9/5/18	129354	CALIFORNIA INDUSTRIAL RUBBER	553.70	T-000677	UHMW SHEET & B BELTIN	
	SPECIAL DEPARTMENTAL EX			CALIF INDUSTRIAL RUBBER				
	7495	9/5/18	129356	COMMERCIAL RADIATOR WORKS INC	410.00	45022	LABOR #150	
	PROF AND SPEC SERVICES			COMMERCIAL RADIATOR WORKS INC				
	7495	9/5/18	129356	COMMERCIAL RADIATOR WORKS INC	235.00	45021	REPAIR #202	
	PROF AND SPEC SERVICES			COMMERCIAL RADIATOR WORKS INC				
	7600	9/5/18	129356	COMMERCIAL RADIATOR WORKS INC	134.97	45022	PARTS #150	
	SPECIAL DEPARTMENTAL EX			COMMERCIAL RADIATOR WORKS INC				

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2040	7600	9/5/18	129365	FASTENAL INDUSTRIAL & CONST SUPP	12.73	CAHAN7075	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7495	9/5/18	129371	HANFORD MOTORS, LLC DBA	500.00	CHCS10755	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	9/5/18	129371	HANFORD MOTORS, LLC DBA	55.60	82215CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	9/5/18	129371	HANFORD MOTORS, LLC DBA	1,016.56	82239CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	9/5/18	129371	HANFORD MOTORS, LLC DBA	34.75	82291CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	9/5/18	129371	HANFORD MOTORS, LLC DBA	166.51	82316CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	9/5/18	129371	HANFORD MOTORS, LLC DBA	68.06	82352CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7495	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	26686	MEDICAL EXAM	
	PROF AND SPEC SERVICES			KINGS INDUSTRIAL OCCUP MEDICAL CTR				
	7495	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	43276	MEDICAL EXAM	
	PROF AND SPEC SERVICES			KINGS INDUSTRIAL OCCUP MEDICAL CTR				
	7304	9/5/18	129385	JUSTIN LONGORIA	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			LONGORIA, JUSTIN				
	7495	9/5/18	129405	SOUTH COAST EMERGENCY VEHICLE SVC	939.90	490581	LABOR RPR #163	
	PROF AND SPEC SERVICES			SOUTH COAST EMERGENCY VEHICLE SVC				
	7600	9/5/18	129405	SOUTH COAST EMERGENCY VEHICLE SVC	526.23	490581	PARTS #163	
	SPECIAL DEPARTMENTAL EX			SOUTH COAST EMERGENCY VEHICLE SVC				
	7785	9/5/18	129407	SOUTHERN CALIF GAS CO	108.31		2018-08	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	9/5/18	129410	U S TELEPACIFIC CORP DBA	18.14	107025627-C	2018-08	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7433	9/6/18	129442	INTER STATE OIL COMPANY	547.84	0651678-IN	FUEL-BLANKET PO	
	FUEL AND LUBE MAINTENANC			INTER STATE OIL COMPANY				

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/6/18	129442	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	22,326.45	D435117-IN	FUEL-BLANKET PO			
	7433 FUEL AND LUBE MAINTENANCE	9/7/18	129467	SILVAS OIL CO INC SILVAS OIL CO INC	24,513.51	842748	FUEL BLANKET PO			
	7450 PUBLICATIONS AND DUES	9/11/18	129480	ALLDATA ALLDATA	1,500.00	2004099868	ALL MAKES DATA SUBSCRIPT			
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129483	AUTOMOTIVE TRAINING AUTHORITY, INC AUTOMOTIVE TRAINING AUTHORITY, INC	209.00	164349	REG/A FLORES			
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129483	AUTOMOTIVE TRAINING AUTHORITY, INC AUTOMOTIVE TRAINING AUTHORITY, INC	209.00	164349	REG/G MORADO			
	7770 TRAINING/TRAVEL/MEETING	9/11/18	129483	AUTOMOTIVE TRAINING AUTHORITY, INC AUTOMOTIVE TRAINING AUTHORITY, INC	209.00	164349	REG/J LONGORIA			
	7495 PROF AND SPEC SERVICES	9/11/18	129489	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	534.15	23112	ACCIDENT REPAIR - RIGHT F			
	7433 FUEL AND LUBE MAINTENANCE	9/11/18	129495	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	481.51	54180220	2018-08 GAS CARD			
	7495 PROF AND SPEC SERVICES	9/11/18	129509	ERIC DODD DBA GILBERT ELECTRIC CO	250.00	2858	LABOR RPR #243			
	7600 SPECIAL DEPARTMENTAL EXP	9/11/18	129509	ERIC DODD DBA GILBERT ELECTRIC CO	2,681.25	2858	PARTS RPR #243			
	7433 FUEL AND LUBE MAINTENANCE	9/11/18	129538	ROE OIL COMPANY ROE OIL COMPANY	254.78	165812CT	2018-08			
	Division Total 2040 FLEET MAINTENANCE					139,291.30				
	2050 FLEET REPLACEMENT RESERVE	818300 5-CAR, PATROL	8/21/18	129111	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	13,700.46	136829		UPFIT 2018 DGE CHRGR FOR	
		818300 5-CAR, PATROL	8/21/18	129111	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	10,913.89	137636		UPFIT 2018 DGE CHRGR FOR	
818300 5-CAR, PATROL		8/21/18	129111	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	10,913.89	137666	UPFIT 2018 DGE CHRGR FOR			
818300 5-CAR, PATROL		8/21/18	129111	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	10,913.89	137666	UPFIT 2018 DGE CHRGR FOR			

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Division Total 2050 FLEET REPLACEMENT RESERVE 35,528.24								
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	8/21/18	129153	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	134,265.17	6085	SAFFON ST-EMGCY STRM DRAI	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	20.89	11741776	5849430 2018-07	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129419	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	3,200.88	14093	LABOR	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129419	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	202.27	14093	MISC MATERIAL	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129419	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	338.80	14093	RMV/RPL BRKN SHAFT	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129419	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	52.18	14093	RPL GASKET/SEAL	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	59.02		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,941.61		2018-08	
Division Total 2061 STORM DRAINAGE-OPERATING 140,080.82								
2062 STORM DRAINAGE-CAPITAL	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,678.08	1426	CUT 2 PINE TREES TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	575.34	1427	CUT 2 PINE TREES TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	383.56	1428	CUT 2 PINE TREES TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	863.01	1429	CUT 2 PINE TREES TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	863.02	1426	CUT CHINESE ELM TO STUMP	

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2062 STORM DRAINAGE-CAPITAL	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	295.89	1427	CUT CHINESE ELM TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	197.26	1428	CUT CHINESE ELM TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	443.84	1429	CUT CHINESE ELM TO STUMP	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	383.56	1426	TRIM HOLLY OAK AWAY FROM	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	131.51	1427	TRIM HOLLY OAK AWAY FROM	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	87.67	1428	TRIM HOLLY OAK AWAY FROM	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	197.26	1429	TRIM HOLLY OAK AWAY FROM	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	575.34	1426	TRIM VALLEY OAK (1303 OXF	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	197.26	1427	TRIM VALLEY OAK (1303 OXF	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	131.51	1428	TRIM VALLEY OAK (1303 OXF	
	819630 BASIN TREE REMOVAL	9/5/18	129400	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	295.89	1429	TRIM VALLEY OAK (1303 OXF	
Division Total 2062 STORM DRAINAGE-CAPITAL					7,300.00			
2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EX	8/16/18	129061	LOWE'S LOWE'S	183.12		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129091	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	98.08	9408211 8/1	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	75.75	601804576	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601804578	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.39	601819095	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	51.15	601819097	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.95	601833596	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601833598	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129095	B R B FABRICATION B R B FABRICATION	2,422.81	142	SCAFFOLING/DREDGE	
	7770 TRAINING/TRAVEL/MEETING	8/21/18	129116	DAVE TURNEY & ASSOCIATES, LLC DAVE TURNEY & ASSOCIATES, LLC	145.50	5795	TRAINING	
	7495 PROF AND SPEC SERVICES	8/21/18	129124	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	842429A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129124	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	842495A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129124	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	86.00	842548A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/21/18	129124	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	843130A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129132	HACH COMPANY HACH COMPANY	297.25	11044429	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129132	HACH COMPANY HACH COMPANY	220.03	11044426	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129132	HACH COMPANY HACH COMPANY	163.23	11046148	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129132	HACH COMPANY HACH COMPANY	112.98	11046332	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7650 CHEMICALS	8/21/18	129132	HACH COMPANY HACH COMPANY	117.52	11052674	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129141	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	929.30	H1935	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	27.30	1516992	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	34.62	1517259	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	52.12	1517661	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	8/21/18	129163	FRANK RIOS RIOS, FRANK	288.00	TR RIOS	ADV/FOUNTAIN 8/26-30	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25,594.57		2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,879.45		2018-07	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129173	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	745.93	99398547	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129173	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	413.99	99411037	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	647.30	95225	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	572.03	95227	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,848.71	95028	PO 187083 CLOSED	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	7,762.50	95042	PO 187083 CLOSED	
	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	253341	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	253342	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	253932	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	253944	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	5,627.74	254379	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/21/18	129177	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(4,000.00)	254403	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	170.57	9810859339	2018-07	
	7450 PUBLICATIONS AND DUES	8/28/18	129258	LINKO TECHNOLOGY INC LINKO TECHNOLOGY INC	2,160.00	5525	FY19 SFTWRE SUPPORT	
	7320 COMMUNICATIONS	9/5/18	129341	A T & T A T & T (13982)	193.59	11601293	2018-06 5848633	
	7320 COMMUNICATIONS	9/5/18	129341	A T & T A T & T (13982)	99.93	11741774	2018-07 5848633	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129349	JOE BETTENCOURT BETTENCOURT, JOE	15.83		CL2 BABY OIL	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129359	CRAIN'S, INC CRAIN'S, INC	1,476.04	54794	SERVICES WWTP	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129364	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	175.86	182965	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129364	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	538.40	182966	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129364	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	561.44	182990	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	677.22		BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	26686	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1786054	2018-09 WWTP	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	42.81	2877-478279	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	46.65	2877-478490	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2018-08	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	81.63	107025627-0	2018-08	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129412	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	19,526.20	94695	EMERGNCY RPLC VFD	
	7650 CHEMICALS	9/5/18	129413	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	3,826.37	254855	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129413	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(2,000.00)	254856	BLANKET PURCHASE ORDER	
	7550-001 OTHER CONTR-SOLAR SYSTEM	9/5/18	129417	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0059124	WIRELESS-BLANKET PO	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	168.05	8082981271	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	18.87	8083102997	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	102.69	8083112417	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	(111.47)	8083313009	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	95.85	8082981271	GLOVES, WOOL-KEVLAR	

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2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	10.76	8083102997	GLOVES, WOOL-KEVLAR	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	58.57	8083112417	GLOVES, WOOL-KEVLAR	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	(63.57)	8083313009	GLOVES, WOOL-KEVLAR	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	222.76	8082981271	KIM KAP, RED 20MM, 500 CA	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	25.02	8083102997	KIM KAP, RED 20MM, 500 CA	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	136.13	8083112417	KIM KAP, RED 20MM, 500 CA	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	(147.75)	8083313009	KIM KAP, RED 20MM, 500 CA	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	702.13	8082981271	KIMKAP, YELLOW 20MM 500/CS	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	78.84	8083102997	KIMKAP, YELLOW 20MM 500/CS	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	429.05	8083112417	KIMKAP, YELLOW 20MM 500/CS	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129418	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	(465.71)	8083313009	KIMKAP, YELLOW 20MM 500/CS	
	7495 PROF AND SPEC SERVICES	9/11/18	129499	DELLAVALLE LABORATORY, INC DELLAVALLE LABORATORY, INC	34.00	224904	TEST	
	7412 EQUIPMENT MAINTENANCE	9/11/18	129518	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	360.00	KHT-8585	SERVICES	
	7495 PROF AND SPEC SERVICES	9/11/18	129555	SWIFTCOMPLY US OPCO INC SWIFTCOMPLY US OPCO INC	3,887.82	INV-7005	FY19 SERVICES	
	7460 DUPLICATING EXPENSE	9/11/18	129563	XEROX CORP XEROX CORP	167.52	094409835	2018-08	

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Division Total 2071 WASTEWATER OPERATING 100,275.30								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/21/18	129110	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	0439763081	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	22.89	1515428	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	0.67	1518402	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	43.76	1519202	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129158	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	19.28	22176	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	8/21/18	129159	P G & E P G & E	408.18		2018-07 5401477022-3	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,165.60		2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	68.91		2018-07	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	14,124.70	95040	PO 187083 CLOSED	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,965.22	95095	PO 187164 CLOSED	
	7412 EQUIPMENT MAINTENANCE	8/21/18	129176	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,965.22	95445	PO 187164 CLOSED	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	45.04	9810859339	2018-07	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129365	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	4.71	CAHAN7016	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	507.91	1394721	FRAME/COVER SAN SWR, 1905	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	203.16	1394879	FRAME/COVER SAN SWR, 1905	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	153.41	1394721	MANHOLD GRD RING,24X3	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	61.36	1394879	MANHOLD GRD RING,24X3	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	560.19	1394721	MANHOLE CVR, SAN SWR, 100	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	224.08	1394879	MANHOLE CVR, SAN SWR, 100	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	556.17	1394721	MANHOLE FRAME, 1000 CI	
	7412 EQUIPMENT MAINTENANCE	9/5/18	129370	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	222.47	1394879	MANHOLE FRAME, 1000 CI	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	567.66		BLANKET PURCHSE ORDER	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	
	7780 UTILITIES-ELECTRICITY	9/5/18	129393	P G & E P G & E	240.11		2018-08	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.14	107025627-0	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	114.86	12459	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	185.81	12478	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	185.81	12482	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2072 SANITARY SEWER COLLECTION 32,818.29								
2074	817668	9/11/18	129488	BLAIR CHURCH & FLYNN INC	22,674.45	56813	PROF SVCS 2018-07	
WASTEWATER CAPITAL	9TH/HSTN AV SWR MN CONS			BLAIR CHURCH & FLYNN INC				
Division Total 2074 WASTEWATER CAPITAL 22,674.45								
2081	7600	8/16/18	129061	LOWE'S	36.65		BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	580.00	A821138	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821343	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821674	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821676	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821681	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821686	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821687	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821688	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821691	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	8/21/18	129096	B S K & ASSOCIATES INC	15.00	A821698	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7320	8/21/18	129110	COMCAST CABLE COMMUNICATIONS, INC	52.96	0439763081	8155500390439763 SCADA	
	COMMUNICATIONS			COMCAST CABLE COMMUNICATIONS, INC				

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2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	8/21/18	129156	MID KINGS RIVER GROUNDWATER	10,973.30		2ND RD SEED FUNDING	
				MID KINGS RIVER GROUNDWATER				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES	78.40	1517964	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO	85,113.38		2018-07	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129179	TRIPLE J CONCRETE	159.91	10576	BLANKET PURCHASE ORDER	
				TRIPLE J CONCRETE				
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129179	TRIPLE J CONCRETE	76.58	10597	BLANKET PURCHASE ORDER	
				TRIPLE J CONCRETE				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	399.43	FO892034	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	606.54	FO892035	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	525.18	FO892036	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	1,264.85	FO892038	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	258.89	FO892039	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	488.19	FO892219	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	458.60	FO892220	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	458.60	FO892221	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	355.05	FO892222	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	8/21/18	129181	UNIVAR	502.98	FO892223	BLANKET PURCHASE ORDER	
				UNIVAR				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	8/21/18	129181	UNIVAR UNIVAR	321.75	FO892312	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	205.18	9810859339	2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	19.58	11741772	5840137 2018-07	
	7600 SPECIAL DEPARTMENTAL EX	8/28/18	129267	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	22246	TEMP FENCE KENSINGTON	
	7412 EQUIPMENT MAINTENANCE	8/28/18	129285	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,323.22	95572	T-5 T-6 SCADA PROG	
	7450 PUBLICATIONS AND DUES	8/28/18	129285	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,375.00	95653	SCADATEC PH SUPPRENEWAL	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	429.02	FO892439	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	562.16	FO892440	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	429.02	FO892441	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	1,227.88	FO892442	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	340.25	FO892443	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	399.43	FO892585	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	303.27	FO892586	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	414.23	FO892587	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	251.49	FO892588	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	377.24	FO892589	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	8/28/18	129287	UNIVAR UNIVAR	377.24	FO892836	BLANKET PURCHASE ORDER	
	819081 1-REFRIGERATOR	9/5/18	129362	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	10.00	3884	FR 7600 TO 819081	
	819081 1-REFRIGERATOR	9/5/18	129362	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	535.18	3884	FR 7600 TO 819081	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129369	GARLICK, INC DBA GREAT VALLEY SUPPLY	86.49	12704	BLUE SPRAY PAINT	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.09		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	100.00	34697	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	38432	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	43276	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	220.00	44929	MEDICAL EXAM	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	30280	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	110.00	33214	MEDICAL EXAM/TEST	
	7495 PROF AND SPEC SERVICES	9/5/18	129382	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	33214	MEDICAL EXAM/TEST	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.28	107025627-0	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	90.09	12455	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	85.59	12481	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	310.67	FO892915	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	547.36	FO892916	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	488.19	FO892917	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	1,213.09	FO892918	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	355.05	FO892919	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	406.83	FO893116	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	258.89	FO893118	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	369.84	FO893119	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	340.25	FO893120	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/5/18	129416	UNIVAR UNIVAR	384.63	FO893121	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	9.21	93830	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129426	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	31.15	94063	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	67.26		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	150.94	10035190	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/11/18	129542	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	860.00	C281401	FY19 PRMT C-5999-1-0	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	473.40	FO893328	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	473.40	FO893329	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	532.58	FO893330	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	1,035.55	FO893331	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	532.58	FO893482	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	236.70	FO893483	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	399.43	FO893484	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	547.36	FO893485	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/11/18	129561	UNIVAR UNIVAR	443.81	FO893486	BLANKET PURCHASE ORDER	
Division Total 2081 WATER-OPERATIONS					124,171.39			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699808	2018-08 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	8/28/18	129203	A T & T A T & T (13982)	38.46	11741771	5839688 2018-07	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/28/18	129241	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	400.00		2018-08 AMTRAK	
	7550 OTHER CONTRACTUAL SERVICE	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1786054	2018-09 AMTRAK	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	361.52		2018-08	
	Division Total 2091 INTERMODAL-OPERATING				893.98			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXPENSE	8/16/18	129061	LOWE'S LOWE'S	175.90		BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	8/16/18	129063	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	88.82		2018-08 CIVIC AUDITOR	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129093	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	82.42	601810897	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019008	2018-08 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405708	2018-08 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036608	2018-08 COE PARK	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699708	2018-08 CORP YARD	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060908	2018-08 LONGFIELD	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821608	2018-08 POLICE	
	7550 OTHER CONTRACTUAL SERVICE	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125508	2018-08 VETS HALL	
	7600 SPECIAL DEPARTMENTAL EXPENSE	8/21/18	129125	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.44	CAHAN7008	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129126	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	8.19	0358-5	BLANKET PURCHASE ORDER	Y
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129126	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	22.94	0377-5	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129155	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	39.64	2877-478069	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129157	MORGAN & SLATES MORGAN & SLATES	15.00	1517744	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	9,269.79		2018-07	
	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	88.82		2018-08	
	7785 UTILITIES-GAS	8/21/18	129170	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	(88.82)		2018-08	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,166.16	446295149	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	50.58	446628364	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	8/21/18	129174	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,415.42	448157131	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	8/21/18	129183	VERIZON WIRELESS VERIZON WIRELESS	46.18	9810859339	2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	38.46	11741770	5838452 2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	40.15	11744923	5838911 2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	40.12	11741778	5850706 2018-07	
	7320 COMMUNICATIONS	8/28/18	129203	A T & T A T & T (13982)	40.12	11741783	5896436 2018-07	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	8/28/18	129213	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601825411	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	8/28/18	129252	JORGENSEN CO INC JORGENSEN CO INC	149.32	5754101	SEMI ANN SVC	
	7300 UNIFORM EXPENSE	8/28/18	129296	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	94612	C HILLHOUSE FY19 BOOT	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129343	ALL THE KINGS FLAGS ALL THE KINGS FLAGS	6.64	84420	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129343	ALL THE KINGS FLAGS ALL THE KINGS FLAGS	229.62	84420	FLAG, AMER, 10X5	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129343	ALL THE KINGS FLAGS ALL THE KINGS FLAGS	172.56	84420	FLAG, US, 3X5	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129343	ALL THE KINGS FLAGS ALL THE KINGS FLAGS	193.71	84420	FLAGS, CA 3X5	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129344	AMERICAN INCORPORATED AMERICAN INCORPORATED	318.75	7085448	INV A/C PROB PD	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129344	AMERICAN INCORPORATED AMERICAN INCORPORATED	243.36	7085447	REPAIR FAN MOTOR PW	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129346	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601839932	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129346	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601854457	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129346	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	101.82	601751897	PO 187086 CLOSED	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129346	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	(12.59)	601784625	PO 187086 CLOSED	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129346	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601796458	PO 187086 CLOSED	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129352	C E D FRESNO C E D FRESNO	130.95	2574-405225	PLUG STRIP OFFICE	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129376	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	252.93		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1786054	2018-09 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1786054	2018-09 CIVIC	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1786054	2018-09 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1786054	2018-09 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1786054	2018-09 PD EVIDENCE	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1786054	2018-09 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1786054	2018-09 VETS/SR CTR	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	53.09	2877-478254	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/5/18	129390	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	44.81	2877-478589	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	847.08		2018-08	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	66.89		2018-08	
	7320 COMMUNICATIONS	9/5/18	129410	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.21	107025627-0	2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	200.00	7085449	CHECK A/C #7	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	687.21	7086209	REPAIR AC VETS	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	413.75	7085794	REPAIR CIVIC REFRIG	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	657.24	7085292	REPAIR ICE MACHINE	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	461.25	7085291	REPAIRS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129517	JORGENSEN CO INC JORGENSEN CO INC	48.61	5755985	SERVICE2 UNITS	
	7600 SPECIAL DEPARTMENTAL EX	9/11/18	129524	LOWE'S LOWE'S	920.04		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/11/18	129529	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	256.50	10035190	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	7,888.18		2018-08	
	7785 UTILITIES-GAS	9/11/18	129550	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	114.70		2018-08	
	Division Total 2100 BUILDING MAINTENANCE				28,165.60			
2102 BLDG (CITY) OPER-EQ REPL	819080 1-DRYER/JANITORIAL	8/16/18	129062	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	884.63	13108	1-DRYER (JANITORL)	
	7550 OTHER CONTRACTUAL SERV	9/5/18	129425	DALTON C WALKER JR DBA WALKER'S WELDING	2,200.00	1935931	RPL RECOVERY TANK/FLOAT FO	
Division Total 2102 BLDG (CITY) OPER-EQ REPL					3,084.63			
2104 ACCUM CAPITAL OUTLAY	819654 911 DISPATCH RENOVATION	8/21/18	129152	MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	18,000.00	658	CONSTRUCTION DRAW #01	
	819605 COURTHOUSE HVAC SYS INS	8/28/18	129220	DAVID PETERSON & CARA PETERSON DBA CARA'S BLUEPRINT EXPRESS	1,406.49	145724	15 BIDSET PLANS	

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2104 ACCUM CAPITAL OUTLAY	819654	8/28/18	129293	VORTEX INDUSTRIES INC. VORTEX INDUSTRIES INC.	3,649.00	42-1263976	SECURITY DOORS	
	819603	9/5/18	129352	C E D FRESNO C E D FRESNO	391.41	2574-405475	RPLCE 2 LGHTS LED	
	819648	9/5/18	129366	RAYMOND FIGUEROA DBA FIGUEROA CONCRETE PARTNERS	9,500.00	1182	SIDEWLK RPLCMNT	
	819602	9/5/18	129396	PITTSBURGH WATER COOLER SERVICE INC PITTSBURGH WATER COOLER SERVICE INC	1,919.90	39755	DRINK FOUNTN W/BTTLE FILL	
	819648	9/5/18	129414	TRIPLE J CONCRETE TRIPLE J CONCRETE	90.04	12543	1/4 YD CONCR CURB RPR	
	817673	9/5/18	129425	DALTON C WALKER JR DBA WALKER'S WELDING	858.00	1935946	PREP FLAGPOLE	
	818675	9/7/18	129466	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	5,745.71		5% RETAINAGE	
	819648	9/11/18	129559	TRIPLE J CONCRETE TRIPLE J CONCRETE	105.86	12552	1/2 YD CONCRETE CURB	
	Division Total 2104 ACCUM CAPITAL OUTLAY				41,666.41			
2131 COURTHOUSE SQUARE-OPERTNG	7495	8/21/18	129106	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	0100629808	2018-08 COURT HSE	
	7495	8/21/18	129161	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	851.47	37402	INSTL PTS RPR CRTHSE	
	7495	8/21/18	129161	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	603.79	37497	INSTL WTR HTR CRTHSE	
	7780	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	991.45		2018-07	
	7495	8/28/18	129203	A T & T A T & T (13982)	20.89	11741773	5848145 2018-07	
	7495	8/28/18	129241	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	500.00		2018-08 CRTHSE SQ	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/5/18	129388	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1786054	2018-09 CRTHSE	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,521.04		2018-08	
	7785 UTILITIES-GAS	9/5/18	129407	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	79.06		2018-08	
	7495 PROF AND SPEC SERVICES	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	461.25	7085795	AC REPAIR	
	7495 PROF AND SPEC SERVICES	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	232.50	7085671	CHECK A/C #211 CRTHSE	
	7495 PROF AND SPEC SERVICES	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	(190.00)	7086610	LABOR CREDIT	
	7495 PROF AND SPEC SERVICES	9/11/18	129481	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,896.06	7085158	REPAIRS	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG 8,205.51								
2180 PARKS FACILITY IMPACT FEE	818670 DEMO OLD FIRE STATION	9/11/18	129490	DANIEL BOWEN DBA BOWEN ENGINEERING & ENVIRONMENTAL	4,270.00		5% RETAINAGE	
	818613 COE PARK ARBOR	9/11/18	129527	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	567.00	0053568	PROF SVCS 2018-07	
	817616 ROTARY FIELD LIGHTING	9/11/18	129528	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	10,121.35		5% RETAINAGE	
Division Total 2180 PARKS FACILITY IMPACT FEE 14,958.35								
2181 TRANSPORTN FACLTY IMP FEE	819621 TRAF SIG/GRGVL & 13TH AVE	8/28/18	129284	T R C ENGINEERS, INC T R C ENGINEERS, INC	915.50	21538	PROF SVS 2018-07	
	815665 LCY REALIGN-SH43/SIERRA	8/28/18	129295	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,842.39	5996082	2018-08 RENTAL	

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2181	819621	9/11/18	129527	MOORE TWINING ASSOCIATES, INC	5,250.00	0053620	PROF SVCS 7/1-8/20	
TRANSPORTN FACLT IMP FEE	TRAF SIG/GRGVL & 13TH AVE			MOORE TWINING ASSOCIATES, INC				
Division Total 2181 TRANSPORTN FACLT IMP FEE 9,007.89								
2182	817673	9/7/18	129466	CARVALHO CONSTRUCTION INC	218,025.00		#09 07/13-08/22/18	
FIRE PROTECTION IMP FEE	FIRE STA 3-DESIGN/CONSTR			CARVALHO CONSTRUCTION INC				
Division Total 2182 FIRE PROTECTION IMP FEE 218,025.00								
2183	818669	8/24/18	129194	CARVALHO CONSTRUCTION INC	92,245.00		FINAL	
POLICE PROTECTION IMP FEE	POLICE BLDG REMODEL			CARVALHO CONSTRUCTION INC				
	818669	8/28/18	129221	CARVALHO CONSTRUCTION INC	340.00	010234020	PD BLDG FIRE PERMIT	
	POLICE BLDG REMODEL			CARVALHO CONSTRUCTION INC				
Division Total 2183 POLICE PROTECTION IMP FEE 92,585.00								
240	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1495	2018-07	
LAD 90-1 T606 PINECASTLE	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530	9/5/18	129373	HANFORD SENTINEL 234-60007669	29.02	84040	NOTICE TO CONTRACTORS	
	CITY SERVICES			HANFORD SENTINEL LEGAL				
	7780	9/5/18	129406	SOUTHERN CALIF EDISON CO	123.64		2018-08	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7550	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1540	2018-08	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 240 LAD 90-1 T606 PINECASTLE 2,283.54								
241	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1496	2018-07	
LAD 90-2 T610 PARK MONTARY	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530	9/5/18	129373	HANFORD SENTINEL 234-60007669	4.37	84040	NOTICE TO CONTRACTORS	
	CITY SERVICES			HANFORD SENTINEL LEGAL				

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241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1541	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	47.79		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 241 LAD 90-2 T610 PARK MONTRY					237.16			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1496	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	6.93	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1541	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	23.94		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 242 LAD 90-3 T595 MANS #7 & 8					224.29			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1498	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	1.15	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1543	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 243 LAD 90-4 T619 HYDE PARK					42.21			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1498	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO	121.62		2018-07	
				SOUTHERN CALIF EDISON CO				

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244 LAD 91-1 T641 SIERA VISTA	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	23.50	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1543	2018-08	
	Division Total 244 LAD 91-1 T641 SIERA VISTA 364.64							
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1495	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	6.43	84040	NOTICE TO CONTRACTORS	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.71		2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1540	2018-08	
	Division Total 245 LAD 92-1 PORTOFINO 1 & 2 347.82							
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1497	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	8.08	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1542	2018-08	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.23		2018-08	
	Division Total 246 LAD 92-2 CIELO EN TIERRA 194.83							
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1497	2018-07	

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247 LAD 93-1 T634 VINTAGE EST	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.47	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1542	2018-08	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.09		2018-08	
	Division Total 247 LAD 93-1 T634 VINTAGE EST				293.54			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1498	2018-07	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1498	2018-07 FRONTAGE	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	13.94	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1543	2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1543	2018-08	
	Division Total 248 LAD 93-2 T673 WALNUT FRST				502.34			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1495	2018-07	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1495	2018-07 BASIN	
	7780 UTILITIES-ELECTRICITY	8/28/18	129282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.18		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	9.40	84040	NOTICE TO CONTRACTORS	

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249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1540	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1540	2018-08 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 249 LAD 94-1 T712 GATEWAY EST					342.48			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1496	2018-07 FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1496	2018-07 PK FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1496	2018-07 RR FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	44.61	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1541	2018-08 FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1541	2018-08 PARK FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1541	2018-08 RR FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	171.56		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 250 LAD 94-2 T708 STONECREST					4,083.41			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1496	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1496	2018-07 INTERIOR PK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
251 LAD 94-3 T696 QUAIL RUN	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	22.43	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1541	2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1541	2018-08 INTERIOR PK	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.32		2018-08	
Division Total 251 LAD 94-3 T696 QUAIL RUN					2,198.51			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1498	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	3.63	84040	NOTICE TO CONTRACTORS	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.94		2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1543	2018-08	
Division Total 252 LAD 97-1 T711 ROSEWOOD					131.09			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1495	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.09		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.47	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1540	2018-08	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 253 LAD 97-2 T742 SUMMERFLD					108.46			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1498	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.57		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	20.70	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1543	2018-08	
Division Total 254 LAD 97-3 T743 COUNTRY CR					1,349.17			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1495	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	10.39	84040	NOTICE TO CONTRACTORS	
	7780 UTILITIES-ELECTRICITY	9/5/18	129406	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.86		2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1540	2018-08	
Division Total 255 LAD 98-1 T747 CRYSTL SPR					483.37			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1498	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	13.36	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1543	2018-08	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void		
Division Total 256 LAD 98-2 T759 MT VW #1					902.62					
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1497	2018-07			
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1497	2018-07 BASIN			
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	12.20	84040	NOTICE TO CONTRACTORS			
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1542	2018-08			
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1542	2018-08 BASIN			
	Division Total 257 LAD 01-1 T680 PAC GR #1					315.68				
	258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1496		2018-07	
		7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1496		2018-07 FRONTAGE	
7530 CITY SERVICES		9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	16.33	84040	NOTICE TO CONTRACTORS			
7550 OTHER CONTRACTUAL SERV		9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1541	2018-08			
7550 OTHER CONTRACTUAL SERV		9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1541	2018-08 RR FRONTAGE			
7780 UTILITIES-ELECTRICITY		9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.76		2018-08			
Division Total 258 LAD 01-2 T770 CAMBRIA #1					719.85					

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1496	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	7.17	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1541	2018-08	
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.06		2018-08	
	Division Total 259 LAD 01-3 T771 POPPY HILL				234.21			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1497	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	154.26		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	40.32	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1542	2018-08	
	Division Total 260 LAD 01-4 T769 SILVER OAK				2,726.42			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1498	2018-07	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.57		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	15.01	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1543	2018-08	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 261 LAD 02-1 T776 ASHTON PARK					1,792.80			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1497	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1497	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	10.55	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1542	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1542	2018-08 RR	
			CLEAN CUT LANDSCAPE MANAGEMENT INC					
7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	24.06		2018-08		
			SOUTHERN CALIF EDISON CO					
Division Total 262 LAD 03-1 T789 LA PARC					797.19			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1498	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1498	2018-07 SIDONIA 2	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	19.21	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1543	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1543	2018-08 TRACT 814	
			CLEAN CUT LANDSCAPE MANAGEMENT INC					
Division Total 263 LAD 04-1 T810 SIDONIA					705.49			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1496	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1496	2018-07 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	6.18	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1541	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1541	2018-08 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					1,224.62			
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1497	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1497	2018-07 CAMBRIDGE PK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1497	2018-07 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	34.96	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1542	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1542	2018-08 PARK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1542	2018-08 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	203.71		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					4,668.77			

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266	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1495	2018-07 BASIN	
LAD 04-4 T802-3 SIERRA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	8/28/18	129282	SOUTHERN CALIF EDISON CO	72.27		2018-07	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7530	9/5/18	129373	HANFORD SENTINEL 234-60007669	1.32	84040	NOTICE TO CONTRACTORS	
	CITY SERVICES			HANFORD SENTINEL LEGAL				
	7550	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1540	2018-08	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 266 LAD 04-4 T802-3 SIERRA					562.37			
2661	819622	9/11/18	129512	J A MOMANEY SERVICES INC DBA	155,727.00	109871	BATTERY BACK UP UNITS	
GAS TAX - 2105	TRAF SIG/BATTERY B/U RETR			J A M SERVICES INC				
Division Total 2661 GAS TAX - 2105					155,727.00			
2665	817626	8/24/18	129196	DAVE CHRISTIAN CONSTRUCTION INC	169,294.18		FINAL	
GAS TAX - 2103	LACEY RESURF/MALL-MAGNA			DAVE CHRISTIAN CONSTRUCTION INC				
Division Total 2665 GAS TAX - 2103					169,294.18			
267	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1495	2018-07	
LAD 05-1 MISSION PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1495	2018-07 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	8/28/18	129282	SOUTHERN CALIF EDISON CO	24.73		2018-07	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7530	9/5/18	129373	HANFORD SENTINEL 234-60007669	2.97	84040	NOTICE TO CONTRACTORS	
	CITY SERVICES			HANFORD SENTINEL LEGAL				
	7550	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1540	2018-08	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
267	7550	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1540	2018-08 BASIN	
LAD 05-1 MISSION PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 267 LAD 05-1 MISSION PARK					182.90			
2672	816617	8/24/18	129193	BUSH ENGINEERING, INC	208,729.72		#03 07/01-07/31/18	
CMAQ FUNDS	TRAF SIG/11TH AV & HOUSTN			BUSH ENGINEERING, INC				
	819655	9/5/18	129389	MC CAIN TRAFFIC SUPPLY	1,815.70	INV0232013	SIGNAL ANCHOR BOLTS	
	TRAF SIG H/A & IRWIN CONS			MC CAIN TRAFFIC SUPPLY				
	816617	9/5/18	129391	MOORE TWINING ASSOCIATES, INC	2,043.00	0053491	PROF SVCS 7/1-31	
	TRAF SIG/11TH AV & HOUSTN			MOORE TWINING ASSOCIATES, INC				
	816617	9/5/18	129411	TECHNICON ENGINEERING SERVICE, INC	405.00	19577	11TH HUSTN AC TESTING	
	TRAF SIG/11TH AV & HOUSTN			TECHNICON ENGINEERING SERVICE, INC				
	816617	9/5/18	129428	ZUMWALT HANSEN, INC	1,621.25	12438	PROF SVCS 7/2-8/5	
	TRAF SIG/11TH AV & HOUSTN			ZUMWALT HANSEN, INC				
	816617	9/5/18	129428	ZUMWALT HANSEN, INC	1,716.75	12439	PROF SVCS 7/2-8/5	
	TRAF SIG/11TH AV & HOUSTN			ZUMWALT HANSEN, INC				
Division Total 2672 CMAQ FUNDS					216,331.42			
268	7550	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1497	2018-07	
LAD 05-2 T835 COPPER VLLY	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530	9/5/18	129373	HANFORD SENTINEL 234-60007669	12.37	84040	NOTICE TO CONTRACTORS	
	CITY SERVICES			HANFORD SENTINEL LEGAL				
	7550	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1542	2018-08	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	9/11/18	129549	SOUTHERN CALIF EDISON CO	48.18		2018-08	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 268 LAD 05-2 T835 COPPER VLLY					1,154.61			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1496	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	11.87	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1541	2018-08 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	162.91		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 269 LAD 06-1 T794 QUAIL PARK					2,319.90			
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1497	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	1.15	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1542	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	9/11/18	129549	SOUTHERN CALIF EDISON CO	24.09		2018-08	
				SOUTHERN CALIF EDISON CO				
Division Total 270 LAD 09-1 T877 VICTORY					200.08			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1498	2018-07	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1498	2018-07 IND 2	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669	9.98	84040	NOTICE TO CONTRACTORS	
				HANFORD SENTINEL LEGAL				
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1543	2018-08	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1543	2018-08 IND II	
Division Total 271 LAD 09-2 T843 LENNAR					1,596.70			
272 LAD 07-2 T811 SO GATE	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	11.05	84040	NOTICE TO CONTRACTORS	
Division Total 272 LAD 07-2 T811 SO GATE					11.05			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1498	2018-07	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1498	2018-07 IND 4	
	7780 UTILITIES-ELECTRICITY	8/21/18	129169	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.27		2018-07	
	7780 UTILITIES-ELECTRICITY	8/28/18	129282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.46		2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	14.43	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1543	2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1543	2018-08 IND IV	
Division Total 273 LAD 14-01 T843 INDEP SUB3					3,196.08			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1497	2018-07 FRONTAGE	
	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1497	INTERIOR	

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274 LAD 15-01 T887 SLVER OAK3	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	6.60	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1542	2018-08	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1542	2018-08 INTERIOR	
	Division Total 274 LAD 15-01 T887 SLVER OAK3				4,876.60			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	8/21/18	129108	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1495	2018-07	
	7530 CITY SERVICES	9/5/18	129373	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.80	84040	NOTICE TO CONTRACTORS	
	7550 OTHER CONTRACTUAL SERV	9/11/18	129497	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1540	2018-08	
	Division Total 275 LAD 15-02 T823 GREENS II				740.80			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSION	9/7/18	129469	WEST VALLEY CONSTRUCTION CO, INC WEST VALLEY CONSTRUCTION CO, INC	187,173.51		#01 05/01-06/01/18	
	Division Total 2910 WATER CAPITAL				187,173.51			
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	8/28/18	129286	UNION BANK, NA UNION BANK, NA	1,730.00	6711999200	FY19 ADMIN FEES 2012	
	Division Total 375-001 2012 RFD SWR REV BD				1,730.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	8/21/18	129131	GUTIERREZ, MICHAEL M GUTIERREZ, MICHAEL M	87.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	8/29/18	129299	ACEVEDO, PEDRO E ACEVEDO, PEDRO E	114.18	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002	8/29/18	129300	A-ONE PREMIER PROPERTIES	34.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A-ONE PREMIER PROPERTIES				
	2020-002	8/29/18	129301	ATILANO JR, ROBERT	30.28	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ATILANO JR, ROBERT				
	2020-002	8/29/18	129302	BUENO, PATRICIA	83.86	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BUENO, PATRICIA				
	2020-002	8/29/18	129303	COPELAND, DOMINIQUE L	69.38	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			COPELAND, DOMINIQUE L				
	2020-002	8/29/18	129304	COVARRUBIAS, KARLA V	126.45	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			COVARRUBIAS, KARLA V				
	2020-002	8/29/18	129305	FLATHERS, JEFFREY A	76.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FLATHERS, JEFFREY A				
	2020-002	8/29/18	129306	GARCIA, LUPE	88.28	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GARCIA, LUPE				
	2020-002	8/29/18	129307	GOMEZ, ANDREW C	130.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GOMEZ, ANDREW C				
	2020-002	8/29/18	129308	GORRELL, DANIEL JAKE	85.58	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GORRELL, DANIEL JAKE				
	2020-002	8/29/18	129309	GUTIERREZ, MIGUEL	143.63	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GUTIERREZ, MIGUEL				
	2020-002	8/29/18	129310	HADD, LEONARD C	103.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HADD, LEONARD C				
	2020-002	8/29/18	129311	HERNANDEZ, MAYRA A	65.57	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HERNANDEZ, MAYRA A				
	2020-002	8/29/18	129312	HOTZ, ROB	46.96	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOTZ, ROB				
	2020-002	8/29/18	129313	KINGS COUNTY PROPERTIES	33.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KINGS COUNTY PROPERTIES				
	2020-002	8/29/18	129314	LARA, CHRISTOPHER A	22.70	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LARA, CHRISTOPHER A				

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390 WATER-OPERATIONS	2020-002	8/29/18	129315	MIRANDA TAFOYA, LILIANA	99.85	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MIRANDA TAFOYA, LILIANA				
	2020-002	8/29/18	129316	MOTA, LUIS D	143.16	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MOTA, LUIS D				
	2020-002	8/29/18	129317	PRO-STAR RENTALS	63.51	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PRO-STAR RENTALS				
	2020-002	8/29/18	129318	RAVEN, JACQUELINE A	45.58	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RAVEN, JACQUELINE A				
	2020-002	8/29/18	129319	SIMMONS, LEROY L OR ROD	68.66	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SIMMONS, LEROY L OR ROD				
	2020-002	8/29/18	129320	SIMMONS, RODNEY W	137.82	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SIMMONS, RODNEY W				
	2020-002	8/29/18	129321	SOUTHWORTH, MARICELA D	33.36	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SOUTHWORTH, MARICELA D				
	2020-002	8/29/18	129322	STRATUS PROPERTY MANAGEMENT	36.92	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			STRATUS PROPERTY MANAGEMENT				
	2020-002	8/29/18	129323	TORRES, DANIELLE C	36.80	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TORRES, DANIELLE C				
	2020-002	8/29/18	129324	WAINWRIGHT, HERBERT G	40.73	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WAINWRIGHT, HERBERT G				
	2020-002	8/29/18	129325	WAINWRIGHT, HERBERT G	29.76	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WAINWRIGHT, HERBERT G				
	2020-002	8/29/18	129326	WALKER, ROBERT W	92.45	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WALKER, ROBERT W				
	2020-002	9/6/18	129429	A-ONE PREMIER PROPERTIES	72.80	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A-ONE PREMIER PROPERTIES				
	2020-002	9/6/18	129430	BOWEN ENGINEERING	971.86	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BOWEN ENGINEERING				
	2020-002	9/6/18	129431	BUWALDA, JOHN	77.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BUWALDA, JOHN				

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390 WATER-OPERATIONS	2020-002	9/6/18	129432	CONDIE, MARK D	17.71	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CONDIE, MARK D				
	2020-002	9/6/18	129433	CONWAY, LISA & RICK	66.19	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CONWAY, LISA & RICK				
	2020-002	9/6/18	129434	ELDER, JAMES L	152.56	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ELDER, JAMES L				
	2020-002	9/6/18	129435	FREESPOOL INVESTMENTS, LLC	67.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FREESPOOL INVESTMENTS, LLC				
	2020-002	9/6/18	129436	FULLER, ZACKARY D	157.21	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FULLER, ZACKARY D				
	2020-002	9/6/18	129437	GRIFFIN, DONALD	80.45	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GRIFFIN, DONALD				
	2020-002	9/6/18	129438	HAMILTON, CHABLIS T	47.29	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HAMILTON, CHABLIS T				
	2020-002	9/6/18	129439	HARRIS, ERIN B	32.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HARRIS, ERIN B				
	2020-002	9/6/18	129440	HENSON, GUY C (TRUST)	114.99	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HENSON, GUY C (TRUST)				
	2020-002	9/6/18	129441	HOVANNISIAN, RALPH	183.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOVANNISIAN, RALPH				
	2020-002	9/6/18	129443	LINAREZ, ROSIISELA	52.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LINAREZ, ROSIISELA				
	2020-002	9/6/18	129444	LOPEZ JR, JOE R	71.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LOPEZ JR, JOE R				
	2020-002	9/6/18	129445	MARTINEZ, VERONICA H	45.96	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MARTINEZ, VERONICA H				
	2020-002	9/6/18	129446	MOTA, LUIS D	74.52	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MOTA, LUIS D				
	2020-002	9/6/18	129447	PADEN & BLETSCHER CONST	980.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PADEN & BLETSCHER CONST				

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390 WATER-OPERATIONS	2020-002	9/6/18	129448	PROPERTY PROS INC	24.31	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PROPERTY PROS INC				
	2020-002	9/6/18	129449	PRO-STAR RENTALS	71.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PRO-STAR RENTALS				
	2020-002	9/6/18	129450	PRO-STAR RENTALS	34.44	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PRO-STAR RENTALS				
	2020-002	9/6/18	129452	RATZLAFF, SCOTT A	27.34	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RATZLAFF, SCOTT A				
	2020-002	9/6/18	129454	SILVEIRA, SIGNE	30.33	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SILVEIRA, SIGNE				
	2020-002	9/6/18	129455	SMITH, DIANA L	124.65	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SMITH, DIANA L				
	2020-002	9/6/18	129456	TDH LAND & CATTLE, LLC	213.18	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TDH LAND & CATTLE, LLC				
	2020-002	9/6/18	129457	TEIXEIRA, ANA M	20.98	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TEIXEIRA, ANA M				
	2020-002	9/6/18	129458	THOMAS, TAMMIE	242.55	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			THOMAS, TAMMIE				
	2020-002	9/6/18	129459	THOMPSON, PAUL	183.33	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			THOMPSON, PAUL				
	2020-002	9/6/18	129460	URQUIZO JR, VALENTIN	70.21	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			URQUIZO JR, VALENTIN				
	2020-002	9/6/18	129461	VIERRA, JUDITH A	119.79	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VIERRA, JUDITH A				
	2020-002	9/6/18	129462	WAIDELICH, SAM	104.95	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WAIDELICH, SAM				
	2020-002	9/6/18	129463	WATHEN CASTANOS HYBRID HOMES	158.50	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WATHEN CASTANOS HYBRID HOMES				
	2020-002	9/6/18	129464	WEST VALLEY PROPERTIES	159.26	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WEST VALLEY PROPERTIES				

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	9/6/18	129465	WYNFIELD, ANNETTE M WYNFIELD, ANNETTE M	20.00	REFUND	UB REFUND	
Division Total 390 WATER-OPERATIONS					7,042.76			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	8/17/18	129064	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	270.51		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	8/17/18	129064	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	8/17/18	129065	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,447.61		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	8/17/18	129066	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	8/17/18	129067	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	8/17/18	129068	G E M A 1121211070 G E M A	600.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	8/17/18	129069	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	8/17/18	129070	H P O A 3242162141 H P O A	2,964.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	8/17/18	129071	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,128.50		DED:615 I A F F	
	2077 LEGAL SHIELD	8/17/18	129073	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	184.94		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	8/17/18	129074	S E I U LOCAL 521 S E I U LOCAL 521	2,454.61		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	8/17/18	129075	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2063 EMPLOYEES ATTACHMENT P	8/17/18	129076	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT P	8/31/18	129327	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	8/31/18	129328	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	8/31/18	129329	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	8/31/18	129330	H P O A 3242162141 H P O A	3,021.00		DED:607 HPOA	
	2076 CITY MGR (07/03/17)	8/31/18	129332	DARREL PYLE PYLE, DARREL	100.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	8/31/18	129333	S E I U LOCAL 521 S E I U LOCAL 521	2,454.79		DED:601 SEIU MEMBR	
	2063 EMPLOYEES ATTACHMENT P	8/31/18	129334	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2057-004 INSUR-P/R DED LIFE	9/4/18	129339	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	488.10		2018-09 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	9/4/18	129339	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,977.45		2018-09 LIFE ER	
Division Total 400 CITY PAYROLL REVOLVING					21,520.65			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/21/18	129104	CENCAL SOLAR CENCAL SOLAR	7.50		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUS	8/28/18	129289	JOSIE VARGAS VARGAS, JOSIE	50.00	2003313	RFD/CIVC DEP #9774	
Division Total 511 MISC CASH DEPOSITS TRUST					57.50			
513 RENTER INSURANCE DEPOSITS	5608 RENTERS INS DEP-AUGUST	8/28/18	129244	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	150.74		DIGNS PRO #7777	

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513 RENTER INSURANCE DEPOSITS	5608 RENTERS INS DEP-AUGUST	8/28/18	129244	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	171.38		FFA-M AVILA #7642	
	5608 RENTERS INS DEP-AUGUST	8/28/18	129244	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	128.04		J VARGAS #9774	
	5608 RENTERS INS DEP-AUGUST	8/28/18	129244	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	109.46		K THORSTEN #10328	
	5608 RENTERS INS DEP-AUGUST	8/28/18	129244	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	128.04		S DIAZ #10464	
	Division Total 513 RENTER INSURANCE DEPOSITS 687.66							
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/24/18	129192	CITY OF AVENAL AVENAL, CITY OF	505.90		2018-06 AVENAL	
	4305-003 PARKING FINES-CORCORAN	8/24/18	129195	CITY OF CORCORAN CORCORAN, CITY OF	58.86		2018-06 CORCORAN	
	4305-002 PARKING FINES-AVENAL	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	75.00		2018-06 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	27.50		2018-06 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	212.50		2018-06 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	76.50		2018-06 PENLTY EQ/REG	
	4305-004 PARKING FINES-KINGS CNTY	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	(1.41)		2018-06 KINGS (SHORT)	
	4305-005 PARKING FINES-LEMOORE	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	175.00		2018-06 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	8/24/18	129198	KINGS CO TREASURER KINGS CO TREASURER	440.00		2018-06 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	8/24/18	129199	CITY OF LEMOORE LEMOORE, CITY OF	570.57		2018-06 LEMOORE	

Attachment: WARRANT REGISTER-DIVISION ORDER 9-18-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/24/18	129201	TURBO DATA SYS INC	16.60	28349	2018-06	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	8/24/18	129201	TURBO DATA SYS INC	35.14	28349	2018-06	
				TURBO DATA SYS INC				
	4305-004 PARKING FINES-KINGS CNTY	8/24/18	129201	TURBO DATA SYS INC	1.41	28349	2018-06	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	8/24/18	129201	TURBO DATA SYS INC	69.43	28349	2018-06	
				TURBO DATA SYS INC				
	4305-002 PARKING FINES-AVENAL	9/10/18	129471	CITY OF AVENAL	128.05		2018-07 AVENAL	
				AVENAL, CITY OF				
	4305-003 PARKING FINES-CORCORAN	9/10/18	129472	CITY OF CORCORAN	107.72		2018-07 CORCORAN	
				CORCORAN, CITY OF				
	4305-002 PARKING FINES-AVENAL	9/10/18	129474	KINGS CO TREASURER	12.50		2018-07 CTHS/JAIL FDS	
				KINGS CO TREASURER				
	4305-002 PARKING FINES-AVENAL	9/10/18	129474	KINGS CO TREASURER	27.50		2018-07 PENLTY EQ/REG	
				KINGS CO TREASURER				
	4305-003 PARKING FINES-CORCORAN	9/10/18	129474	KINGS CO TREASURER	100.00		2018-07 CTHS/JAIL FDS	
				KINGS CO TREASURER				
	4305-004 PARKING FINES-KINGS CNTY	9/10/18	129474	KINGS CO TREASURER	(28.68)		2018-07 KINGS (SHORT)	
				KINGS CO TREASURER				
	4305-004 PARKING FINES-KINGS CNTY	9/10/18	129474	KINGS CO TREASURER	27.50		2018-07 PENLTY EQ/REG	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	9/10/18	129474	KINGS CO TREASURER	113.40		2018-07 CTHS/JAIL FDS	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	9/10/18	129474	KINGS CO TREASURER	247.50		2018-07 PENLTY EQ/REG	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	9/10/18	129475	CITY OF LEMOORE	350.60		2018-07 LEMOORE	
				LEMOORE, CITY OF				
	4305-002 PARKING FINES-AVENAL	9/10/18	129476	TURBO DATA SYS INC	4.96	28551	2018-07	
				TURBO DATA SYS INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 9-18-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/10/18	129476	TURBO DATA SYS INC	16.28	28551	2018-07	
				TURBO DATA SYS INC				
	4305-004 PARKING FINES-KINGS CNTY	9/10/18	129476	TURBO DATA SYS INC	1.18	28551	2018-07	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	9/10/18	129476	TURBO DATA SYS INC	108.50	28551	2018-07	
				TURBO DATA SYS INC				
Division Total 520 TRAFFIC SAFETY FUND					3,480.01			
					2,793,253.90			

Attachment: WARRANT REGISTER-DIVISION ORDER 9-18-18 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: I
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SUBJECT:

Treasurer's Report of Investments and Cash for FY18

RECOMMENDATION:

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of June 3, 2018

BACKGROUND:

At the end of June 2018, the investment and cash portfolio totaled \$77,457,179. The average rate of earnings was 1.858%, up 0.73% from June 30, 2017. The total investment earnings received year to date is \$752,573, with an additional \$78,678 in accrued interest. Interest earned in FY18 exceeded the amount received in FY17 by \$199,770.

The attached graphs show a breakdown of the types of securities held at the end of FY18, the yield for each security type and the maturity ranges of the total portfolio. Also included is a three year comparison of holdings, rates of return, and earnings for FY16, FY17, and FY18.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of security are obtained from Ladenburg, Thalmann & Co., Great Pacific Securities, Inc., Higgins Capital, Mischler Financial Group, and trade journals.

FISCAL IMPACT:

The Treasurer's Report does not impact the fiscal year budget.

ATTACHMENTS:

FY18 TREASURERS REPORT BY SECURITY TYPE PERIOD 12

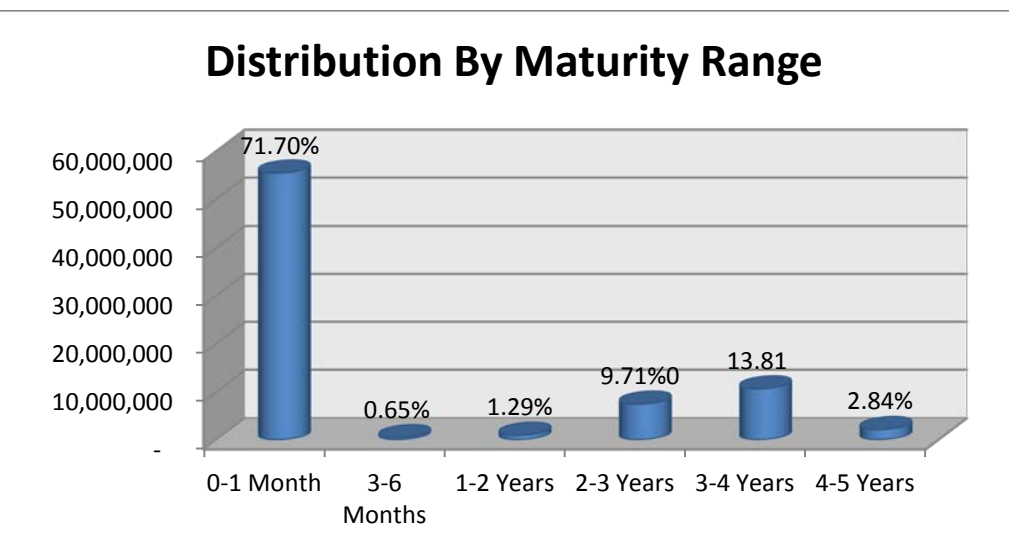
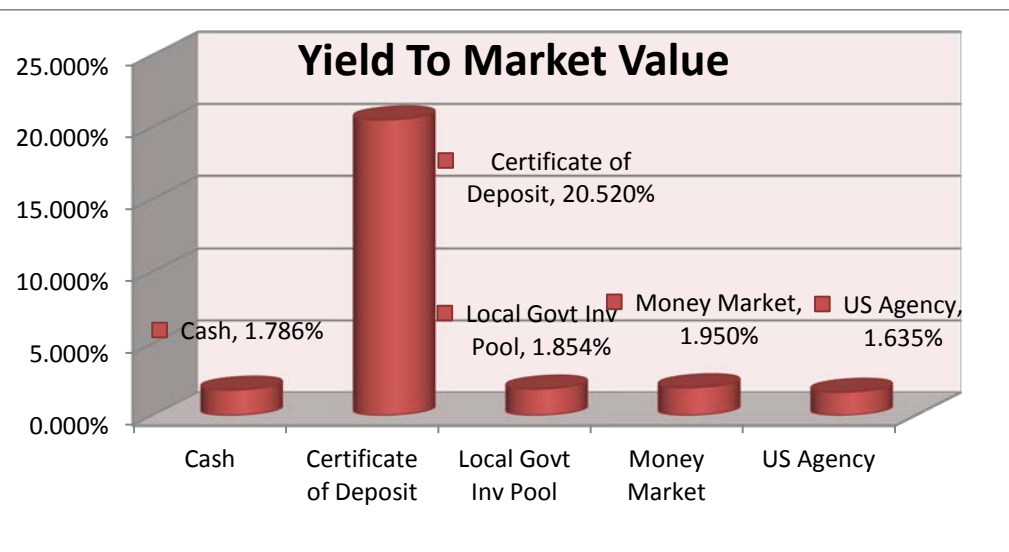
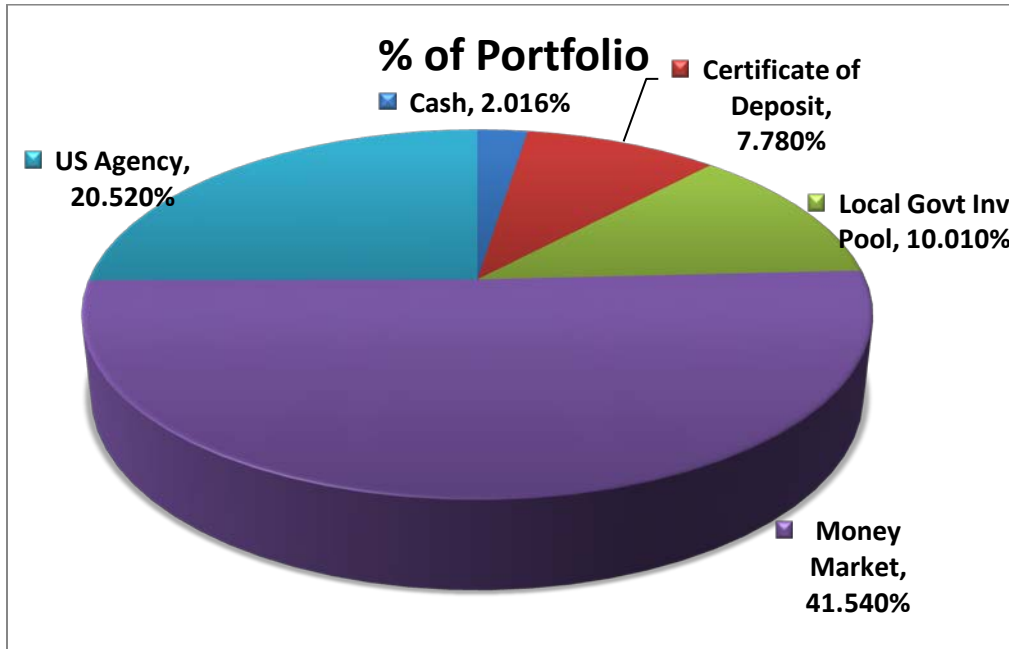
FY18 Investment Portfolio Graphs

City of Hanford
TREASURER'S REPORT
Fiscal Year 2018 Portfolio Holdings
As of 6/30/2018

Description	CUSIP/Ticker	Broker/Dealer	Transaction ID	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount /Shares	Market Value
Cash									
Wells Fargo Bank Cash	WELLSFARGO	None	WELLS FARGO DE	10/31/2007	N/A	1.786	15,613,097.20	15,613,097.20	15,613,097.20
Sub Total / Average						1.786	15,613,097.20	15,613,097.20	15,613,097.20
Certificate Of Deposit									
CD 3RD FED S&L CLVD 2.1 12/21/202	88413QBV9	Higgins Capital	559 2017 JE302	12/21/2017	12/21/2020	2.100	245,000.00	245,000.00	240,320.50
CD Ally Bank 1.6 10/22/2018	02006LUX9	Higgins Capital	496 2016 JE109	10/22/2015	10/22/2018	1.600	250,000.00	250,000.00	249,737.50
CD AMER EXP2.05 12/1/2021	02587DM70	Higgins Capital	526 2017 JEXXX	12/01/2016	12/01/2021	2.050	150,000.00	150,000.00	144,222.00
CD AMERICAN EXP BK 2.0 6/19/2020	02587CHP8	Higgins Capital	564 2018 JE302	12/19/2017	06/19/2020	2.000	250,000.00	250,000.00	245,480.00
CD American Exp Cent Bk 2.35 7/8/2020	02587DZW1	Higgins Capital	483 2016 JE002	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00	97,520.94
CD Bank Baroda NY 1.9 11/23/2018	06062AAH2	Higgins Capital	466 2014 JE121	11/22/2013	11/23/2018	1.900	250,000.00	250,000.00	249,922.50
CD BARCLAYS BK2.25 9/27/2022-18	06740KKY2	Higgins Capital	555 2018 JE091	09/27/2017	09/27/2022	2.250	250,000.00	250,000.00	240,930.00
CD BK Hapoalim 2 10/9/2020	06251AK25	Higgins Capital	491 2016 JE097	10/09/2015	10/09/2020	2.000	125,000.00	125,000.00	122,626.25
CD BK OF RUSTON 2.3 12/29/2022	06427LCH6	Higgins Capital	561 2018 JE302	12/29/2017	12/29/2022	2.300	250,000.00	250,000.00	240,430.00
CD BMW BANK 3 4/20/2023	05580AMJ0	Higgins Capital	567 2018 JE475	04/20/2018	04/20/2023	3.000	250,000.00	250,000.00	247,005.00
CD CAPITAL ONE GLN ALN2.25 9/20/2022	1404204Z0	Higgins Capital	553 2018 JE134	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00	241,002.50
CD CAPITAL ONE MCLEAN 2.25 9/20/2022	14042RHW4	Higgins Capital	554 2018 JE134	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00	241,002.50
CD Comenty Bank 2.25 9/21/2020	20033AMR4	Higgins Capital	490 2016 JE066	09/21/2015	09/21/2020	2.250	100,000.00	100,000.00	98,695.00
CD DISCOVER 2.05 12/20/2019	254673JK3	Higgins Capital	556 2018 JE302	12/20/2017	12/20/2019	2.050	150,000.00	150,000.00	148,834.50
CD Discover Bank 2.35 7/8/2020	254672RK6	Higgins Capital	484 2016 JE002	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00	98,096.13
CD FRST BK 1.8 11/20/2020	31938QQ23	Higgins Capital	499 2016 JE150	11/20/2015	11/20/2020	1.800	132,000.00	132,000.00	128,697.36
CD GENOA BANKING CO 2.25 12/29/2022	372348BY7	Higgins Capital	560 2018 JE302	12/29/2017	12/29/2022	2.250	250,000.00	250,000.00	239,907.50
CD GOLDMAN SACS2.3 10/11/2022	38148PRA7	Higgins Capital	556 2018 JE138	10/11/2017	10/11/2022	2.300	200,000.00	200,000.00	192,714.00
CD HSBC BK 1.6 11/17/2020	40434AC72	Higgins Capital	498 2016 JE150	11/17/2015	11/17/2020	1.600	250,000.00	250,000.00	250,715.00
CD MARLIN BK 1.75 10/21/2020	57116AKU1	Higgins Capital	495 2016 JE106	10/22/2015	10/21/2020	1.750	50,000.00	50,000.00	49,303.00
CD MERCH COMRBK 1.7 12/23/2019	58733ADS5	Higgins Capital	528 2017 JE183	12/21/2016	12/23/2019	1.700	250,000.00	250,000.00	246,762.50
CD MORGAN SANLEY 2.65 1/25/2023	61747MH46	Higgins Capital	562 2018 JE302	01/25/2018	01/25/2023	2.650	64,000.00	64,000.00	62,437.76
CD MORGAN STANLEY3 4/19/2023	61747MV32	Higgins Capital	566 2018 JE476	04/19/2018	04/19/2023	3.000	186,000.00	186,000.00	183,777.30
CD PEOPLES UN BANK 2 1/25/2022	71270QQM1	Higgins Capital	529 2017 JE250	01/25/2017	01/25/2022	2.000	200,000.00	200,000.00	192,802.00
CD Sallie Mae Bank 2.2 10/29/2019	795450UK9	Higgins Capital	475 2015 JE101	10/29/2014	10/29/2019	2.200	100,000.00	100,000.00	99,429.00
CD SALLIE MAE SLTLK 2.15 12/21/2020	795450G90	Higgins Capital	557 2018 JE302	12/20/2017	12/21/2020	2.150	150,000.00	150,000.00	147,313.50
CD ST BK INDIA 2.1 12/16/2019	856283ZH2	Higgins Capital	503 2016 JE188	12/15/2015	12/16/2019	2.100	250,000.00	250,000.00	247,875.00
CD STEARNS BK2.1 12/28/2020	857894VW6	Higgins Capital	558 2017 JE302	12/28/2017	12/28/2020	2.100	245,000.00	245,000.00	240,251.90
CD SYNCHRONY BK 1.7 10/21/2021	87165HPU8	Higgins Capital	552 2017 JE111	10/21/2016	10/21/2021	1.700	150,000.00	150,000.00	142,521.00
CD SYNCHY BK 2.05 12/2/2021	87165HQB9	Higgins Capital	527 2017 JE161	12/02/2016	12/02/2021	2.050	100,000.00	100,000.00	96,753.00
CD UBS BANK USA3.15 5/30/2023	90348JCR9	Higgins Capital	568 2018JE477	05/30/2018	05/30/2023	3.150	249,000.00	249,000.00	247,416.36
CD WELLS FARGO BK1.65 9/14/2021	949763AZ9	Higgins Capital	519 2017 JE066	09/14/2016	09/14/2021	1.650	230,000.00	230,000.00	219,015.20
Sub Total / Average						2.152	6,024,000.00	6,024,000.00	5,893,516.70
FFCB Bond									
FFCB2.83 4/18/2022-19	3133EJLA5	Mischler Financial Group	565 2018 JE473	05/02/2018	04/18/2022	2.830	399,800.00	400,000.00	399,800.00

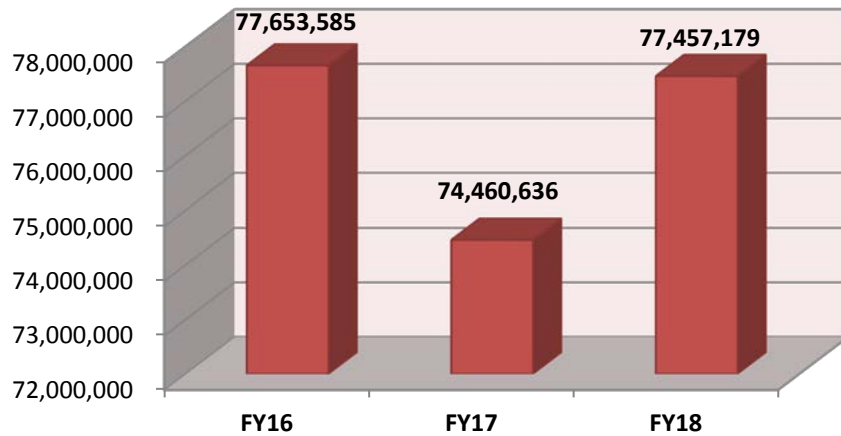
Description	CUSIP/Ticker	Broker/Dealer	Transaction ID	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount /Shares	Market Value	13.I.a
FFCB 1.44 8/16/2021-17	3133EGQP3	Ladenburg, Thalmann & Co	516 2017 JE033	08/16/2016	08/16/2021	1.440	1,000,000.00	1,000,000.00	956,370.00	
FFCB 1.5 7/6/2021-17	3133EGKA2	Ladenburg, Thalmann & Co	513 2017 JE007	07/08/2016	07/06/2021	1.500	1,000,000.00	1,000,000.00	961,980.00	
Sub Total / Average						1.697	2,399,800.00	2,400,000.00	2,317,150.00	
FHLB Bond										
FHLB 1.375 10/6/2020-17	3130A9NK3	Ladenburg, Thalmann & Co	521 2017 JE110	10/19/2016	10/06/2020	1.375	499,250.00	499,250.00	484,641.94	
FHLB 1.48 7/13/2021-17	3130A8NT6	Ladenburg, Thalmann & Co	514 2017 JE010	07/13/2016	07/13/2021	1.480	300,000.00	300,000.00	289,011.00	
FHLB 1.5 8/23/2021-16	3130A93V1	Ladenburg, Thalmann & Co	517 2017 JE042	08/25/2016	08/23/2021	1.500	250,000.00	250,000.00	240,077.50	
FHLB 1.54 10/6/2021-17	3130A9NG2	Mischler Financial Group	520 2017 JE107	10/18/2016	10/06/2021	1.540	800,000.00	800,000.00	767,632.00	
FHLB 1.55 11/15/2021-17	3130A9U90	Ladenburg, Thalmann & Co	525 2017 JE126	11/15/2016	11/15/2021	1.550	750,000.00	750,000.00	720,037.50	
FHLB 1.6 5/25/2021-16	3130A7ZX6	Ladenburg, Thalmann & Co	510 2016 JE350	05/25/2016	05/25/2021	1.600	1,999,000.00	2,000,000.00	1,933,160.00	
FHLB 1.7 4/26/2021-16	3130A7QK4	Ladenburg, Thalmann & Co	508 2016 JE320	04/26/2016	04/26/2021	1.700	1,000,000.00	1,000,000.00	972,880.00	
FHLB 1.73 2/26/2021-16	3130A7BT1	Great Pacific Securities	506 2016 JE255	02/26/2016	02/26/2021	1.730	330,000.00	330,000.00	321,327.60	
Sub Total / Average						1.580	5,928,250.00	5,929,250.00	5,728,767.54	
FHLMC Bond										
FHLMC 1.6 8/16/2021-16	3134G9U70	Ladenburg, Thalmann & Co	515 2017 JE032	08/16/2016	08/16/2021	1.600	1,000,000.00	1,000,000.00	950,810.00	
FHLMC 1.6 8/25/2021-16	3134G95L7	Higgins Capital	518 2017 JE043	08/25/2016	08/25/2021	1.600	2,000,000.00	2,000,000.00	1,931,220.00	
FHLMC 2 2/28/2022-17	3134GA4N1	Mischler Financial Group	530 2017 JE264	02/28/2017	02/28/2022	2.000	500,000.00	500,000.00	486,015.00	
Sub Total / Average						1.657	3,500,000.00	3,500,000.00	3,368,045.00	
FNMA Bond										
FNMA 1.55 10/28/2021-17	3136G4DX8	Great Pacific Securities	523 2017 JE115	10/28/2016	10/28/2021	1.550	865,000.00	865,000.00	824,042.25	
FNMA 1.55 10/28/2021-17	3136G4GF4	Higgins Capital	424 2017 JE118	10/31/2016	10/28/2021	1.550	1,000,000.00	1,000,000.00	960,300.00	
FNMA 1.6 6/30/2021-16	3136G3UD5	Ladenburg, Thalmann & Co	512 2017 JE379	06/30/2016	06/30/2021	1.600	200,000.00	200,000.00	194,506.00	
FNMA 1.75 5/25/2021-16	3136G3QU2	Ladenburg, Thalmann & Co	511 2016 JE352	05/26/2016	05/25/2021	1.750	2,000,000.00	2,000,000.00	1,945,400.00	
Sub Total / Average						1.651	4,065,000.00	4,065,000.00	3,924,248.25	
Local Government Investment Pool - Quarterly										
Local Agency Investment Fund LGIP-QTLY	LAIF	LAIF	010	02/28/2009	N/A	1.854	7,752,272.13	7,752,272.13	7,752,272.13	
Sub Total / Average						1.854	7,752,272.13	7,752,272.13	7,752,272.13	
Money Market										
Great Pacific Securities MM	GREATPACIFIC	Great Pacific Securities	915	06/30/2009	N/A	0.980	0.75	0.75	0.75	
Higgins Capital MM	HIGGINS	Higgins Capital	917	10/31/2011	N/A	1.550	1,863.88	1,863.88	1,863.88	
Ladenburg Thalmann MM	LADENBURG	Ladenburg, Thalmann & Co	910	02/28/2009	N/A	0.100	-0.49	-0.49	-0.49	
Mischler Financial Group, Inc. MM	MISCHLER	Mischler Financial Group	917	06/30/2009	N/A	1.300	26.61	26.61	26.61	
TULARE COUNTY POOL MM	TULARECOPOOL	None	2017 JE381	05/05/2017	N/A	1.950	32,171,668.94	32,171,668.94	32,171,668.94	
Sub Total / Average						1.950	32,173,559.69	32,173,559.69	32,173,559.69	
Total / Average						1.858	77,455,979.02	77,457,179.02	76,770,656.51	

City of Hanford
Fiscal Year 2018 Treasurer's Report
Summary of Investments

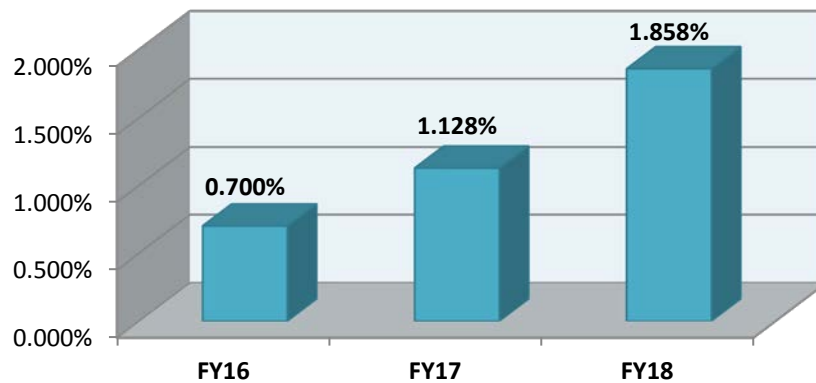


City of Hanford
Fiscal Year 2018 Treasurer's Report
Three-Year Comparison

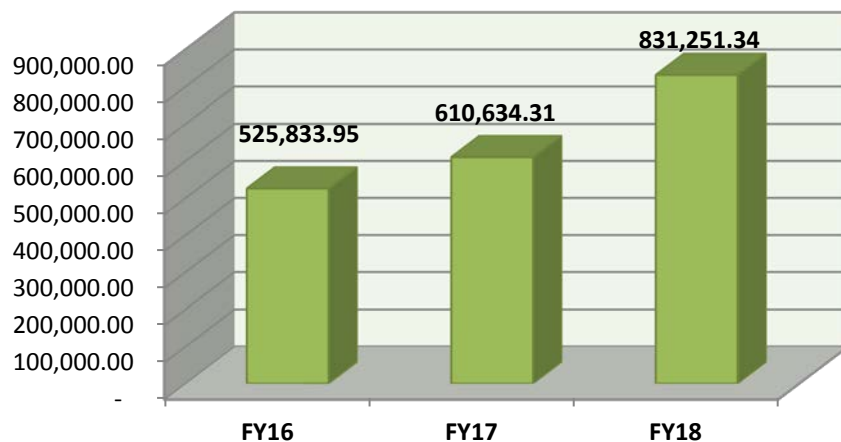
Value of Portfolio



Average Rate of Return



Total Interest Earned





AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: J
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SUBJECT:

Community Development: Approve the third amendment to the lease with Rabobank, N. A. located at 218 Douty Street.

RECOMMENDATION:

Staff recommends that the City Council authorize the City Manager to sign the attached Third Amendment to the lease agreement with Rabobank, N.A.

BACKGROUND:

Currently Rabobank has a lease for the property located at 218 Douty Street. The City Council approved a five year extension to the lease in April. Rabobank requested this third amendment to the lease to clarify the leased space, which does not include the basement, but allows the bank access to their electrical equipment.

Attached is a signed "Third Amendment", which has been reviewed by staff and legal counsel.

FISCAL IMPACT:

ATTACHMENTS:

Lease Amendment No 3 Bank-Signed Sep-10-2018

AMENDMENT NO. 3 TO LEASE

This Amendment No. 3 to Lease ("Amendment") is entered into as of September 10, 2018 (the "Effective Date"), by and between the **CITY OF HANFORD** ("Landlord"), and **RABOBANK, N.A.** ("Tenant"), with reference to the following facts ("Recitals"):

RECITALS

A. Landlord and Kings River State Bank, predecessor in interest of Tenant entered into that certain lease agreement dated August 12, 1998, first amended on August 18, 1998, and further amended by that certain Amendment No. 2 to Lease dated May 11, 2018 (collectively, the "Lease") for the property located at 218 Douty Street, Hanford, California (the "Premises"), all as more particularly described in the Lease.

B. For clarification purposes, Landlord and Tenant wish to confirm the basement area of the building in which the Premises is located is not to be considered part of the Premises under the Lease.

C. Landlord and Tenant wish to address additional matters relating thereto, but only in strict accordance with and as more particularly set forth in the terms of this Amendment.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

Section 1. Scope of Amendment; Defined Terms. Except as expressly provided in this Amendment, the Lease shall remain in full force and effect. Should any inconsistency arise between this Amendment and the Lease as to the specific matters that are the subject of this Amendment, the terms and conditions of this Amendment shall control. Unless otherwise indicated, capitalized terms used in this Amendment shall be defined as set forth in the Lease.

Section 2. Basement Area Not Part of Leased Premises.

a) The parties hereby agree the basement area of the building was never and shall not be considered part of the Premises leased by Tenant.

b) Notwithstanding subsection a) above, Tenant may enter the basement for purposes of accessing: (i) landscape irrigation equipment serving the Premises; and (ii) Tenant's computer, communications, and other information technology equipment that is currently located in the basement and which serves the Premises. Tenant shall not enter or utilize the basement area for any other reason without the prior written consent of Landlord.

Section 3. Tenant's Removal of Personal Property from Basement. Tenant shall remove the personal property it has currently stored in the basement area. Prior to the removal of Tenant's property, Landlord and Tenant shall meet to assess and confirm the items subject to

removal ("Tenant's Property"). Upon determination of Tenant's Property, Tenant shall use its best efforts to remove Tenant's Property from the basement area in a timely and efficient manner. Tenant will be liable for any damage to the basement area, the Premises, or Landlord's personal property located in the basement that is caused as a result of Tenant's removal of Tenant's Property.

Section 4. Repair, Maintenance and Monthly Cleaning of Basement.

a) With the exception to damage caused by Tenant, Landlord agrees that it is fully responsible for the repair and maintenance of the basement during the term of the Lease at its sole cost and expense without the right of reimbursement from Tenant.

b) Landlord agrees that it shall utilize commercially-reasonable effort to maintain the basement to prevent noxious smells from entering the Premises.

c) The release, indemnification, defense, and hold harmless provisions outlined in Section 12 of the Lease shall apply with respect to the condition of the basement and any impact that such conditions may have on the Premises.

Section 5. Limitations of Use of Basement by Landlord. Landlord shall not allow the use of the basement to any other party during the remaining term of this Lease. Landlord may use the basement area for any reason, including the storage of Landlord owned personal property so long as such storage does not constitute a life-safety issue for the building or the Premises leased by Tenant.

Section 6. Mezzanine Restroom - Removal of Toilet Fixtures and Cap-Off of Water. Tenant understands that Landlord's responsibility for repairs and replacements to the Premises is limited by the terms of the Lease; however, due to Landlord's desire to preserve the toilet fixtures in the restroom located in the upstairs mezzanine area (which is part of Tenant's leased Premises), Landlord agrees to perform the nonstructural work involved with the removal of the toilets and the subsequent capping of the water lines. Such work shall be performed by Landlord, at Landlord's sole cost and expense without the right of reimbursement from Tenant, and will be performed at a time convenient to both Landlord and Tenant.

Section 7. Building Expenses. Notwithstanding that the basement is not part of the Premises leased by Tenant, Tenant shall remain responsible for (a) maintaining casualty property and liability insurance for the entire building except that Landlord shall secure personal property insurance or will self-insure any property stored in the basement and will maintain liability coverage that includes the basement, (b) the payment of real estate taxes for the entire building, and (c) the cost for all utilities provided to the building.

Section 8. Modification to Subordination Language. The following paragraph shall be added at the end of Section 18 of the Lease: "Notwithstanding the above, if a successor takes title to the Premises as a result of any exercise by a lender of rights and remedies as holder of the loan ("Successor Landlord"): (a) Successor Landlord shall not terminate or disturb Tenant's possession or quiet enjoyment of Tenant's Premises under the Lease, except in accordance with the terms of the Lease; (b) Successor Landlord shall be bound to Tenant under all the terms and conditions of the Lease (except as provided in this Amendment); (c) Tenant shall recognize and attorn to

Successor Landlord as Tenant's direct landlord under the Lease as affected by this Amendment; and (d) the Lease shall continue in full force and effect as a direct lease, in accordance with its terms, between Successor Landlord and Tenant.

Section 9. No Default. The parties hereby confirm that: (a) the Lease is in full force and effect and has not been modified except as provided by this Amendment; (b) there are no uncured defaults or unfulfilled obligations on the part of Landlord or Tenant; and (c) Tenant is in possession of the entire Premises, and neither the Premises, nor any part thereof, is occupied by any sublessee or other party other than Tenant.

Section 10. Time of Essence. Without limiting the generality of any other provision of the Lease, time shall be of the essence to each and every term and condition of this Amendment.

Section 11. Entire Agreement; Amendment. This Amendment taken together with the Lease, together with all exhibits, schedules, riders and addenda to each, constitutes the full and complete agreement and understanding between the parties hereto and shall supersede all prior communications, representations, understandings or agreements, if any, whether oral or written, concerning the subject matter contained in this Amendment and the Lease, as so amended, and no provision of the Lease as so amended may be modified, amended, waived or discharged, in whole or in part, except by a written instrument executed by all of the parties hereto.

Section 12. Authority. Each party represents and warrants to the other that it has full authority and power to enter into and perform its obligations under this Amendment, that the person executing this Amendment is fully empowered to do so, and that no consent or authorization is necessary from any third party. Landlord or Tenant may request that the other party provide evidence of authority.

Section 13. Counterparts. This Amendment may be executed in counterparts and may be delivered by e-mail in PDF format, and such counterparts together shall constitute but one original of the Amendment. Electronic signatures pursuant to DocuSign or similar service shall not be allowed.

[SIGNATURE PAGE TO FOLLOW]

Attachment: Lease Amendment No 3 Bank-Signed Sep-10-2018 (CD: Rabobank Lease Amendment)

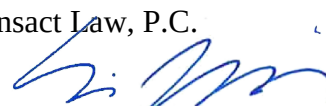
IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 3 to Lease as of the date first set forth above.

TENANT:

RABOBANK, N.A.

By: 
 Ot Quast
 Its: Senior Vice President/Manager
 Corporate Real Estate

APPROVED AS TO FORM:

Transact Law, P.C.
 By: 
 Erik Michelsen, Esq.
 Attorney for Rabobank, N.A.

LESSOR:

THE CITY OF HANFORD

By: _____
 Darrel Pyle
 City Manager

Attachment: Lease Amendment No 3 Bank-Signed Sep-10-2018 (CD: Rabobank Lease Amendment)



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: K
--------------------------------	--------------------------

SUBJECT:

Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,923.30 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 636 residential refuse containers from Toter Wastequip, LLC., of Stateville, North Carolina, in the amount of \$34,923.30 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace automated containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

The sole source purchase of residential refuse containers from Toter Wastequip, LLC., is being recommended due to the following:

- 1) The City has purchased thousands of refuse containers from Toter over the over the past few years.
- 2) Parts such as wheels and axles are interchangeable with existing inventory.
- 3) Dealing with one supplier results in improved warranty service.
- 4) Toter Wastequip, LLC., containers are dependable. The company has honored warranty issues in the past.

FISCAL IMPACT:

The FY 18/19 Refuse Division Fixed Asset Budget provides \$97,500 for the purchase of residential automated containers. Attached for council review is a copy of the Refuse Division Fixed Asset budget page.

ATTACHMENTS:

Budget Pages
Toter Quote

PUBLIC WORKS - REFUSE**LINE ITEM SUMMARY****Fund: 306 Division: 2031**

	FY16 ACTUAL	FY17 ACTUAL	FY18 BUDGET	FY19 BUDGET
<u>PERSONNEL SERVICES</u>				
2031 7010 Regular Employees	1,034,922	1,036,324	1,027,600	1,187,260
2031 7013 Part-Time Employees	111,211	137,676	98,690	143,900
2031 7015 Overtime	46,035	61,945	44,000	46,180
2031 7018 Incentive Pay	9,379	9,607	9,650	12,510
2031 7020 Holiday-In-Lieu	12,446	9,680	13,070	10,000
2031 7023 Differential	-	47	-	100
2031 7025 Out of Class	-	490	-	2,000
2031 7027 Vacation Payoff	-	1,153	-	-
2031 7034 Cell Phone Allowance	-	-	-	150
2031 7110 Retirement	351,732	359,702	401,940	403,060
2031 7116 Retirement-Def Comp	1,965	1,947	3,900	490
2031 7149 Other Personnel Benefits	25,585	26,690	28,640	34,480
2031 7160 Group Insurance	117,214	140,653	137,940	140,110
2031 7161 Vision Care	3,235	2,511	3,370	-
2031 7169 Workers' Comp Insurance	109,139	343,697	376,840	339,830
TOTAL PERSONNEL SERVICES	1,822,863	2,132,122	2,145,640	2,320,070
<u>SERVICES AND SUPPLIES</u>				
2031 7300 Uniform Expense	7,552	12,517	9,900	10,370
2031 7320 Communications	1,785	1,599	2,060	2,000
2031 7330 Liability Insurance	57,520	69,440	72,710	74,890
2031 7400 Fleet Maintenance	869,810	868,000	868,550	998,140
2031 7410 Fleet Replacement Reserve	538,250	565,040	576,080	618,140
2031 7412 Equipment Maintenance	12,704	15,117	19,950	19,950
2031 7420 Building Rental	4,710	5,370	5,310	5,610
2031 7421 Building Capital/Equip Repl. Reserve	390	390	390	400
2031 7430 Computer Maintenance	90	-	-	-
2031 7431 Computer Replacement Reserve	380	160	160	180
2031 7432 IT Services	1,800	2,690	2,350	1,600
2031 7440 Office Expense	308	769	400	400
2031 7450 Publications and Dues	242	267	790	790
2031 7470 Printing	2,662	3,572	4,300	4,300
2031 7495 Professional and Special Services	9,780	11,028	11,270	11,550
2031 7530 City Services	618,860	702,270	648,200	665,560
2031 7550 Other Contractual Service	2,504,294	2,613,695	2,499,300	2,426,540
2031 7560 Advertisement and Public Relations	467	11,561	900	900
2031 7600 Special Departmental Expense	3,268	22,471	2,910	2,800
2031 7770 Training, Travel, and Meeting Expense	2,946	444	3,400	2,000
2031 7880 Depreciation Expense	5,350	14,895	-	-
2031 7980 Bad Debt Expense	31,443	18,113	-	-
TOTAL SERVICES AND SUPPLIES	4,674,609	4,939,408	4,728,930	4,846,120
TOTAL FIXED ASSETS	17,362	243,935	628,310	226,140
TOTAL TRANSFERS/REIMB.	(87,880)	(80,660)	(80,660)	(150,920)
NET EXPENDITURE	6,426,954	7,234,806	7,422,220	7,241,410

PAGE NUMBER: 1
EXPSTA11

SPI
DATE: 08/23/2018
TIME: 09:28:50
CITY OF HANFORD
EXPENDITURE STATUS REPORT
SELECTION CRITERIA: expldgr.key_orgn='2031' and expldgr.account like '81%'
ACCOUNTING PERIOD: 2/19

REFUSE FIXED ASSET - DETAIL PAGE

SORTED BY: FUND, DIVISION, ACCOUNT
TOTALLED ON: FUND, DIVISION
PAGE BREAKS ON: FUND, DIVISION

FUND-306 REFUSE
DIVISION-2031 REFUSE

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
818301	1-TRUCK, 30YD AUTOMATED	47,789.34	47,640.00	291.48	47,640.00	-142.14	100.30
818603	PW TECHNOLOGY UPGRADES	50,000.00	.00	.00	.00	50,000.00	.00
819010	1625-AUTO CONTRS 96GAL	97,500.00	34,938.91	.00	34,938.91	62,561.09	35.83
819011	52-3YD CONTAINERS RECYC	35,100.00	.00	.00	.00	35,100.00	.00
819012	24-6YD CONTAINERS RECYC	26,160.00	.00	.00	.00	26,160.00	.00
819013	40-3YD CONTAINERS	24,480.00	.00	.00	.00	24,480.00	.00
819014	30-2YD CONTAINERS	15,960.00	.00	.00	.00	15,960.00	.00
819015	25-1YD CONTAINERS	10,940.00	.00	.00	.00	10,940.00	.00
819016	10-2YD FOOD WASTE CNTRS	7,500.00	.00	.00	.00	7,500.00	.00
819017	300-AUTOMATED CAN LIDS	1,000.00	.00	.00	.00	1,000.00	.00
819018	EMPLOYEE LOCKERS	.00	2,181.18	.00	2,181.18	-2,181.18	.00
819076	1-WELDER/REFUSE	285,000.00	2,450.00	.00	2,450.00	282,550.00	.86
819604	CORP YARD WASH BAY RENO	608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37
TOTAL REFUSE		608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37
TOTAL REPORT		608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10088514

Sell To:

Contact Name	Jason Ridgeway	Ship To Name	City of Hanford
Bill To Name	City of Hanford	Ship To	City of Hanford Public Works-Refuse
Bill To	315 N Douty St Hanford, CA 93230-3903 USA		Hanford, CA 93230 USA
Email	jridgeway@cityofhanfordca.com		
Phone	(559) 585-2569		

Quote Information

Salesperson	Derrick Masimer	Created Date	8/28/2018
Salesperson Email	dmasimer@wastequip.com	Expiration Date	9/27/2018
		Quote Number	WQ-10088514
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
57596	Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	---Wheels - 10in Sunburst ---Unassembled ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	636.00	\$46.27	\$29,427.72
Op-SN-Toter	---Toter Serial Number Hot Stamped on Front of Cart Body in White		636.00	\$0.00	\$0.00
Op-BHSP-Both	---Body Hot Stamp on Both Sides (Existing)		636.00	\$0.50	\$318.00
200 - Color	---Body Color - (200) Black		250.00	\$0.00	\$0.00
200 - Lid - Color	---Lid Color - (200) Black		250.00	\$0.00	\$0.00
705 - Color	---Body Color - (705) Blue		136.00	\$0.00	\$0.00
705 - Lid - Color	---Lid Color - (705) Blue		136.00	\$0.00	\$0.00
940 - Color	---Body Color - (940) Green		250.00	\$0.00	\$0.00
940 - Lid - Color	---Lid Color - (940) Green		250.00	\$0.00	\$0.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$29,745.72
Shipping Terms	FOB Origin	Shipping	\$3,021.02
		Tax	\$2,156.56
		Grand Total	\$34,923.30

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Attachment: Toter Quote (PW: Purchase of Residential Refuse Containers (Automated Cans))



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10088514

**Additional
Information**

Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

**Special Contract
Information**

Please Note: Pricing and Product offerings is based on the National IPA agreement through Toter's Contract No. 171717 as awarded by the City of Tucson on 2-1-2018. Per the terms of this contract, pricing and products are evaluated every three (3) months for price adjustments based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 05/01/2018. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Attachment: Toter Quote (PW: Purchase of Residential Refuse Containers (Automated Cans))



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: L
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SUBJECT:

Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit II and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit II 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 April 3, 2018, the City Council approved the final map and subdivision agreement for Tract No. 914 Unit II, a 45-lot Planned Unit Development subdivision located as shown on the attached map. The subdivision is being developed by Presidio JJR Chandler Park, LLC. The developer has completed all required public infrastructure improvements for the subdivision, and has deposited a 10% warranty bond with the city, which will remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public infrastructure improvements for Tract No. 914 Mynderup/Chandler Park Unit II have been constructed by the developer as required by the conditions of approval for the subdivision. No fiscal impact will result from approval of the attached Notice of Completion.

ATTACHMENTS:

Tract 914 Unit 2 - Notice of Completion
Tract 914 Location Map

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 914 Unit 2, Mynderup/Chandler Park Subdivision
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: August 24, 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: Presidio JJR Chandler Park, LLC
7. The surety for the work of Improvement: SureTec Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: September 4, 2018.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 4th day of September, 2018.

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

Attachment: Tract 914 Unit 2 - Notice of Completion (UE: Tract 914, Unit II, Notice of Completion)

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.

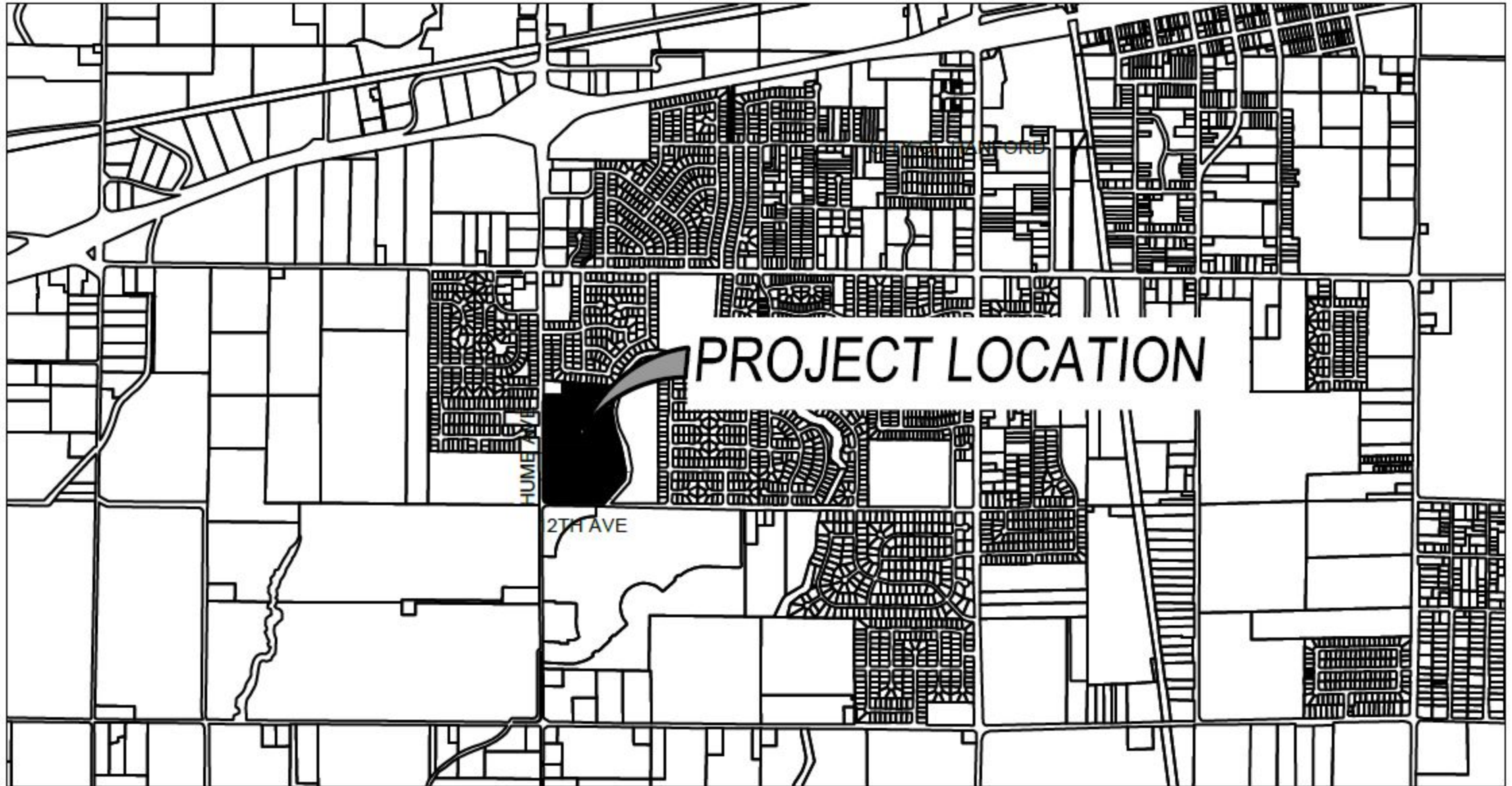
Executed at Hanford, California, this 4th day of September, 2018.

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

Authority: Section 1181 Civil Code

Attachment: Tract 914 Unit 2 - Notice of Completion (UE: Tract 914, Unit II, Notice of Completion)

Tract 914 Mynderup Subdivision



VICINITY MAP

SCALE: 1"=1/2 MILE

Attachment: Tract 914 Location Map (UE: Tract 914, Unit II, Notice of Completion)



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: M
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SUBJECT:

Police: Purchase Two Dodge Charger Patrol Vehicles for new School Resource Officers.

RECOMMENDATION:

That City Council approve by motion, approve the purchase of a two Dodge Charger Patrol Cars and equipment in the amount of \$92,496.00.

BACKGROUND:

The Hanford Police Department in FY 18-19 contracted for two additional School Resource Officer positions with local School Districts. This approval included the equipment needed for the Officers, specifically 2 patrol cars. These cars will be added to our take home vehicle program and assigned to SRO's. There is \$96,000 budgeted for both patrol cars in fund 001 Division 1516 account 819312.

The breakdown cost per fully outfitted Marked Patrol car and equipment is;

Vehicle: Dodge Charger: \$26,612. State contract Pricing

Mobile Data unit: 4788.71. Datalux

Cradlepoint receiver system: 1281.63 CDW-G

Lights, Sirens, Radio, Cage, Wiring: 13,565. Cooks Communications

Total cost per vehicle of \$46,248.00

FISCAL IMPACT:

None: Funds approved in FY 18-19 budget

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: A
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SUBJECT:

Community Development: Public Hearing to approve the Fiscal Year (FY) 2017-2018 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

It is recommended that the City Council hold a public hearing, and if public interest be served, approve the FY 2017-2018 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND:

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five-year plan for usage of these federal funds. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The 2017-2018 Consolidated Annual Performance Report (CAPER) has been prepared for submittal to the U.S. Department of Housing and Urban Development (HUD). The CAPER reports on specific federal assistance allocated to the City of Hanford for the July 1, 2017, through June 30, 2018 Action Plan Program Year. The CAPER is the performance-reporting tool for the 2017-2018 Action Plan Program Year and is required by HUD guidelines.

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

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

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

As required by HUD regulations and the Citizen Participation Plan, staff obtained citizen participation by publishing and posting bilingual public comment notices. Staff published a public comment and public hearing notice, in English and Spanish, in *The Hanford Sentinel* on Friday, August 31, 2018. The CAPER was made available at the Community Development counter of City Hall, at 317 N. Douty Street. The City Clerk's Office at 319 N. Douty Street, Kings County Library at 401 N. Douty Street and on the City's website during the 15-day-comment period beginning on September 1, 2018.

At the time of writing of this staff report, no comments were received. If comments are received prior to the close of the comment period, staff will respond to the comments before the CAPER is submitted to HUD by September 28, 2018.

FISCAL IMPACT:

ATTACHMENTS:

CAPER DRAFT V1. CC 9.18

CITY OF HANFORD

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION 2017-2018 REPORT (CAPER) DRAFT

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



Prepared by:
City of Hanford
Community Development Department
HOUSING DIVISION

317 N. Douty Street
Hanford, CA 93230

September 1, 2018

The City of Hanford does not discriminate in employment and/or housing program opportunities or practices on the basis of race, color, religion, national origin, age, sex, sexual orientation, marital status, disability, or any other characteristic protected by law Darlene Mata is the City's Section 504 Coordinator and can assist you with this policy at (559) 585-2578. TDD/TYY, dial 711.

La ciudad de Hanford no discrimina en el empleo o vivienda oportunidades programa o prácticas sobre la base de raza, color, religión, origen nacional, edad, sexo, orientación sexual, estado civil, discapacidad o cualquier otra característica protegida por la ley Darlene Mata es coordinador de sección 504 de la ciudad y le puede ayudar con esta política en (559) 585-2578. TDD/TYY, marque el 711.



Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

Contents

CR-05 - Goals and Outcomes.....	2
CR-10 - Racial and Ethnic composition of families assisted	6
CR-15 - Resources and Investments 91.520(a).....	7
CR-20 - Affordable Housing 91.520(b).....	11
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c).....	14
CR-30 - Public Housing 91.220(h); 91.320(j).....	18
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	19
CR-40 - Monitoring 91.220 and 91.230	23

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

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

The City prepared the new five-year Consolidated Plan, starting with program year 2014-18. The fourth reporting year Consolidated Annual Performance and Evaluation Report (CAPER) is from July 1, 2017 through June 30, 2018. The CAPER describes a general assessment of the City's progress in carrying out projects and programs during the 2017 Program Year (PY) with the use of CDBG funds provided by the U.S Department of Housing and Urban Development (HUD), primarily to benefit Low- and Moderate-income persons (LMI) and or areas.

This section addresses activities undertaken during the fourth reporting Program year to address pertinent Consolidated Plan 2017/2018 Action Plan objectives and areas of high priority. To meet the City of Hanford's goals and objectives for PY17, the City administered funds primarily spent on the following activities: Owner-Occupied Housing Rehabilitation, Public Improvements and Public Service Programs. Please refer to Table 1 for the 2017 program outcomes.

The 2017/18 Program year CDBG grant was \$556,879, with \$306,407 in Program Income. Carryover of \$181,000 and \$278,710 in repayment funds contributed to to the continued efforts of committed ongoing projects. Approximately \$1,057,968 in CDBG funds was spent during the period of July 1, 2017- to June 30, 2018.

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

- Provide decent housing for low- and-moderate income households and those with special needs:
- Provide safer, more-viable neighborhoods; and
- Expand economic opportunities

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected	Actual – Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Program Administration	Non Housing Community Development	CDBG: \$172,657	Other	Other	1	1	0.00%	1	1	
Affordable Housing	Affordable Housing	CDBG: \$150,000	Homeowner Housing Rehabilitated	Household Housing Unit	100	98	100	15	26	100%
Affordable Housing	Affordable Housing	CDBG: \$398,323	Direct Financial Assistance to Homebuyers	Households Assisted	8	22	275%	6	7	100%
Suitable Living Environment	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Code Enforcement	CDBG: \$90,200	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	1062	61.60%		446	

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

Suitable Living Environment	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$421,700	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1200	883	73.58%	13,250
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

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

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

As an entitlement grantee for the U.S. Department of Housing and Urban Development (HUD) formula CDBG program, the City of Hanford is required to prepare a CAPER to analyze and summarize program accomplishments of the preceding program year.

This CAPER assesses the City's progress toward completing activities identified in the 2017-2018 Consolidated (Con Plan), which covers the period from July 1, 2017 through June 30, 2018. The CAPER also reports progress in meeting overall five-year Consolidated Plan goals and priorities (July 1, 2014-June 30, 2018) and identifies areas for improvement as a result of annual self-evaluations and HUD performance reviews.

Since 2004, the City of Hanford has been an entitlement recipient of CDBG funds. During 2017-2018, by the City's Citizen Participation Plan, the limited amount of CDBG funds available were allocated to a variety of public-service activities critical needs of the homeowner housing rehabilitation, down-

payment assistance, facility improvements, infrastructure improvements, park improvements, and ADA improvements.

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG
White	176
Black or African American	33
Asian	
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	
Total	211
Hispanic	248
Not Hispanic	131

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The report within IDIS combined information. The City identified priority needs and continues to offer services, programs to eligible households regardless of race or ethnicity. The populated data as referenced above does not include Low-Moderate Area benefit data for Public Improvement Projects and Infrastructure Improvements.

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

Source of Funds	Source	Resources Available	Made	Amount Expended During Program Year
CDBG	CDBG	556,879		
HOME	HOME			
HOPWA	HOPWA			
ESG	ESG			
*Other	Other	766,117		1,057,968

Table 3 - Resources Made Available**Narrative**

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

The City of Hanford, as a grantee, recognizes that under a grant agreement with HUD, it must reimburse the federal government for unsupported and ineligible project expenditures made with CDBG funds. The City has agreed to reimburse its local CDBG Program Account in the amount of \$718,065 from non-federal funds over a period of three years.

A second payment of \$239,355 was made in FY18 with 2017 Action Plan. The balance from FY17 of \$39,355 was carried over into the 2017 Action Plan with \$278,710 allocated to affordable housing.

Under *OTHER = repayment to local account (\$278,710) and unexpected program income (PI) from prior year loans (\$306,407) and (\$181,000) carryover.

Listed below is minor, technical and substantial amendments completed throughout the year. The City has taken no action to hinder implementation of the Con Plan and has actively implemented related projects and programs that work toward achieving the goals and objectives.

CR-15- Amendments and Certificate of Consistency (2 pages attached) (included as "Attachments within IDIS

Overview of Minor and Substantial Amendments:

Per the City's Citizen Participation Plan, a Substantial Amendment to an Annual Action Plan is required when a "substantial" change , which includes: To make a substantial change in the

allocation priorities or a considerable change in the method of distribution of funds: 24 CFR part 91.105(c)

- To cancel an existing activity or add a new activity;
- To carry out an activity, using funds from any program not covered by the consolidated plan (including program income), not previously described in the consolidated plan; or
- To substantially change the purpose, scope, location, or beneficiaries of an activity;
- To increase or reduce the amount allocated to an activity by more than \$15,000.

Substantial Amendment #1 2017 Action Plan

Staff identified an estimated additional \$226,407 in CDBG program income funds. To utilize these available funds the City needs to allocate available resources to eligible activities consistent with the Five-Year Consolidated Plan through a substantial amendment to the Annual Action Plan 2017.

The purpose of this Substantial Amendment to the 2017-2018 Fourth Program Year Action Plan was to program an additional estimated \$226,407 in program income funds to an existing activity.

1) Increase Funding: a. Affordable Housing First-Time Homebuyers. Funding will provide affordable housing opportunities to Hanford residents. Funds will be used to offer loans to eligible first-time homebuyers, including activity delivery cost. **Eligibility/National Objective Citation:** 570.201(n) / 570.208(a) (3) **Original Allocation:** *\$217,198; proposed increase \$181,126 (17/18 program income) to \$398,323.

*\$90,000 of the \$217,198 was allocated to assist four low-to moderate –income (LMI) families with down-payment assistance for Parkside Project, due to County delay. Staff will now assist current eligible buyers with those funds. **Outcomes:** 7 LMI families will benefit from the proposed activity, becoming homeowners in the City of Hanford.

b. Planning and Administration. Funding for eligible costs includes, but is not limited to, paying staff time for administrative duties associated with carrying out the grant, paying for training, materials, and advertising. **Eligibility/National Objective Citation:** 570.201(n) / 570.208(a) (3) **O**

Original Allocation: \$127,376; proposed increase: \$45,281 (20% of program income) to \$172,657.

2) Minor Administrative Amendment- Public Service/Utility Assistance Program Funding for eligible costs includes, but are not limited to, paying staff time for administrative duties

associated with carrying out the grant, paying for training, materials, and advertising.
Eligibility/National Objective Citation: 570.201(n) / 570.208(a) (3)

This Minor Amendment to utilize \$2,250 of the \$398,323 First Time Homebuyers funds toward Utility Assistance Program. Assisting an additional, 15 applicants.

2017-18 Certificate of Consistency with Consolidated Plan – (see attachments)

Identify the geographic distribution and location of investments

Target Area	Planned Percentage Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF HANFORD	80	80	Citywide LMA individuals, City LMA

Table 4 – Identify the geographic distribution and location of investments

Narrative

In addition to the CDBG funds expended, the City assisted two (2) first-time homebuyers with down-payment assistance totaling \$111,180 in HOME PI and CAL HOME funds.

Leveraging

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

CDBG and HOME funds leverage throughout the City's partnerships. For example, public service dollars leverage state and other federal funding for homeless grant funding obtained by local non-profit agencies, through the State of California and HUD , including funding through the Continuum of Care.

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

ADA MODIFICATIONS *Facilities*: The City allocated funds for \$50,000 to facilitate upgrades and improvements needed to comply with ADA requirements. In the fiscal year, the City's main project using those funds was for rebuilding the access ramp, stall, and walkways at Firestation 1 and replacing the pathway lighting bollards. To be completed Fiscal Year (FY) 19.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	15	26
Number of Special-Needs households to be provided affordable housing units	6	7
Total	21	33

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through the Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	26
Number of households supported through Acquisition of Existing Units	6	7
Total	26	49

Table 6 – Number of Households Supported

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

The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford homeowners for emergency , repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, twenty-six (26) households received assistance through the Emergency Repair Program (ERP) Program utilizing CDBG funding from previous years' action plans.

The City's First-time Homebuyer Program offers financing to qualifying first-time homebuyers purchasing in Hanford. The goal is to reduce the household's housing costs to within their affordability range, creating affordable housing opportunities. Up to \$75,000 in low-interest loan funds are available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, a total of six (7) households were assisted with CDBG funds and one (1) with HOME funds and CAL HOME funds (State). The City's programs were utilized both to increase homeownership opportunities and to provide homeowner repair assistance.

Discuss how these outcomes will impact future annual action plans.

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

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	333	0
Low-income	77	0
Moderate-income	69	0
Total	479	0

Table 7 – Number of Households Served

Narrative Information

Worst Case Scenario

During the program year, the City focused on limited repair of owner-occupied housing and did not develop rental units or provide rental assistance. By definition, households that have “worst-case needs” are renter households with the following characteristics:

- incomes less than 50% of the area median income;
- do not receive federal housing assistance; and
- pay more than half of their income on housing (including rent and utilities); or
- live in severely inadequate housing; with one or more serious physical problems related to heating, plumbing, and electrical systems or maintenance.

- Worst-case housing needs are addressed through the Emergency Repair Program. The City of Hanford continues to partner with not-for-profit developers to address the housing needs of persons with disabilities and provides down-payment assistance with State Home Grant Funds.

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

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

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

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

The City of Hanford, in partnership with the Kings/Tulare Homeless Alliance (KTHA), works diligently to address homelessness within the City.

KTHA, which serves as the local continuum of care, coordinates efforts among service providers, faith-based partners, governmental agencies, and other key stakeholders. KTHA hosts multiple monthly meetings, such as the Case Management Roundtable and Community/Stakeholder meeting.

Outreach efforts have been a key focus. The Kings View PATH team, Hanford Police Department POP team, and KTHA Housing Navigators conduct ongoing outreach to connect people who are least likely to access resources. Since July 2017, approximately 99 people experiencing homelessness were assessed for housing through street outreach efforts.

On January 25, 2018, KTHA held a Project Homeless Connect (PHC) event in Hanford that served 248 people that were either homeless or at-risk of homelessness. The event offered free services to people experiencing homelessness, such as medical services, dental services, prescription eyeglasses, birth certificates, and California ID cards. Demographic information is collected as guests enter the event through an intake tool. The intake process collects a variety of domains, such as demographics, veteran status, domestic violence, and disabling conditions. This information is used to determine gaps in services within the community.

As a part of the annual PHC, the Alliance gathers data for the Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults, children in households, and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends, over time, of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

The Coordinated Entry System, operated by KTHA, includes virtually all homeless service providers within the City of Hanford. In addition to the Every Door Open approach, people experiencing homelessness can have an assessment completed by contacting 2-1-1.

Addressing the emergency shelter and transitional housing needs of homeless persons

Within the City of Hanford, the following programs provide emergency shelter and transitional housing for people experiencing homelessness:

See attached list of resources available to homeless persons in the City of Hanford.

Program Type	Organization Name	Program Name	Year-Round Beds
ES	Kings Community Action Organization	Barbara Saville Shelter	37
ES	Kings Gospel Mission	Overnight Shelter	10
TH	Kings Gospel Mission	Life Transformation Program	10
ES=Emergency Shelter TH=Transitional Housing			

During the FY 17/18 year, the Hanford Police Department partnered with the City to acquire a building that will serve as a Homeless Service Center for people who are homeless or are experiencing a housing crisis. Planning efforts are underway to determine the lead agency and ongoing funding sources for operational expenses.

The Wellness Bridge Project coordinated efforts to start a mobile shower unit. The portable shower will schedule visits and arrive at places where those experiencing homelessness are gathered (cooling shelters, food banks, clothing distributions, churches, etc.). Boxed meals and some clean clothes are available for those in need before and after their showers.

CR25 shelter's

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

The community continues to focus on preventing and addressing homelessness. In 2017, KTHA was awarded grant funding for a Prevention and Diversion Coordinator who will focus on strengthening collaborations with community prevention services providers services. The position will be filled in the fall of 2018.

Kings County Human Services Agency was successful in receiving funding for the Bringing Families Home (BFH) program. BFH utilizes evidence-based housing models and practices, such as rapid re-housing and supportive housing, to support homeless families in the child welfare system. The program targets families involved with the child welfare system who are experiencing homelessness.

Several community partners offer residents services, designed to help with housing retention. Community residents can access up-to-date prevention resources by calling the local 2-1-1 line. Call center operators through 2-1-1 can pre-screen clients for eligibility and provide up-to-date information on program availability.

CalWORKs eligible families can access housing assistance through the Housing Support Program. The program can assist with short-term rental assistance and utility deposits for households faced with eviction.

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

These linkages have increased the community's efforts to avoid discharge into homelessness and to serve the existing homeless population.

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

KTHA is in the final stages of preparing to launch a Landlord Mitigation Fund, which is designed to improve access to housing. The mitigation fund will increase access to housing and decrease

the number of days people spend experiencing homelessness. The project will launch in the fall of 2018.

The Coordinated Entry System continues to focus efforts on working with the top five households of each intervention type on the Housing Priority List to get them document ready. This focus has reduced the amount of time that people spend on the streets waiting to be placed, once a unit becomes available.

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

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

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

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

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

Actions were taken to assist troubled PHAs

The City's PHA is not designated as troubled.

The City's Housing Element requires each city and county to identify existing and projected housing needs within the jurisdiction and prepare goals and policies.

An updated Housing Element was adopted at the beginning of 2016, for the term between January 2016 and January 2024.

The City has instituted several policies and programs that would encourage development and preservation of affordable housing in the City, including the development of new affordable housing, the clearance of blighted properties for re-use as new housing, and the repair of existing housing.

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

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

The City of Hanford adopted the General Plan on April 24, 2017. During the updating process, there were zoning-ordinance changes and review of all policies and procedures, to determine if any of them should be updated, removed, or otherwise amended.

The City's Housing Element requires each city and county to identify existing and projected housing needs within the jurisdiction and prepare goals and policies

The City has instituted several policies and programs that would encourage development and preservation of affordable housing in the City, including the development of new affordable housing, the clearance of blighted properties for re-use as new housing, and the repair of existing housing.

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

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

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

- Administering a first-time homebuyers program offering mortgage assistance to ensure housing affordability: \$111,180, in HOME PI and HOME State funds, were allocated to this activity in the 2017-2018 FY.
- Administering a housing rehabilitation program that offers grants for health and safety repairs: \$150,000 allocated to this activity.
- Offer abatement services through the Code Compliance program that improve quality of life for low- to moderate-income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention, housing programs \$10,000 allocated to this activity.

- In 2017 the City allocated \$15,200 towards water utility assistance for low-income residents.

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

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

- Implemented the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs;
- Enforced federal laws, through the permit process and code enforcement services by requiring contractors to be certified (if they are doing work that does not disturb paint surfaces);
- Provided "Renovate Right" pamphlets to homeowners, homebuyers and contractors;
- Offered housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint;
- Referred individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse;
- Assisted two (2) homeowners with Lead Base testing and clearance if remediation;

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

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

The City has also engaged with the housing, service and faith based organizations, to encourage partnerships and work together to address high-priority needs identified in the 10-year Homeless Plan. Subgroup committees were formed to work on improving the 2-1-1 program, housing opportunities, and services.

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

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

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

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

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

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

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

An Analysis of Impediments (AI) to Fair Housing Choice, 2015-2016, was prepared, submitted to HUD FHEO office on August 5, 2015. An additional update was completed in July of 2016. The following impediments were identified:

Local government can play a critical role in the provision of a full range of housing types and in assuring the availability of housing suitable to all sectors of the public. The City of Hanford offers multiple housing affordability and assistance programs and implements several fair housing-related policies. The City does not have a formally established fair housing policy. The City of Hanford is committed to working with community stakeholders and local advocacy partners to create a comprehensive, fair-housing policy and to implement similar fair-housing procedures. The City will continue to work with regional public-transit providers to identify any opportunities to improve public transit serving low-income households and special-needs populations (including elderly and persons with disabilities). Particular attention will be paid to the transit needs of areas where housing affordable to low-income households and special-needs populations are located.

The City of Hanford will continue to support both education and enforcement efforts. The City prepared a Request for Proposal (RFP) for services related to Fair Housing. No proposals were submitted. Staff will publish an RFP in the month of October 2018. Having one agency to serve the

Central Valley makes it difficult to contract an agency/consultant for Fair Housing Services.

In the case of alleged discrimination, residents are provided with information regarding fair housing law, a HUD discrimination complaint form, and referrals to legal services, the State Department of Fair Housing and Employment, and other appropriate agencies.

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

CR-40 - Monitoring 91.220 and 91.230

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

The City of Hanford's staff provides ongoing technical assistance, monitors subrecipients, and makes site visits on a regular basis, to ensure program compliance with HUD regulations. Monitoring visits assist in determining if the subrecipient is carrying out its program and activities within the timeline denoted in the subrecipient agreement. It also ensures that the required records are maintained to demonstrate compliance with applicable regulations. Staff monitors **CDBG**, contracts quarterly for compliance, financial management systems, timeliness, and programmatic activity. Staff is committed to providing accurate, unduplicated demographic information in IDIS to comply with HUD's reporting requirements. In 2018, staff monitored **CDBG** public service providers, and there were no significant findings. While some specific activities are more complicated than others, the City will make every effort to monitor every organization once in a three-year cycle.

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

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

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

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

Copies of the Consolidated Annual Performance and Evaluation Report (CAPER) are available for public review and comment starting September 1, 2018.

Copies of the report are available at the Hanford City Community Development Department, County of Kings Library and online on the City of Hanford Website.

A Public Hearing to be held September 18, 2018, City Council Chambers, 400 North Douty St at 7:00 p.m. See Attachments of the CAPER Public Hearing Notice in English and Spanish.

All notices are published in the local newspaper concerning the Consolidated Plan, Action Plan,

Substantial Amendments, and Consolidated Annual Performance Evaluation Report (CAPER).

All notices are published in the local newspaper concerning the Consolidated Plan, Action Plan, Substantial Amendments and Consolidated Annual Performance Evaluation Report (CAPER).

A notice, for a 15-day comment period was published in the Hanford Sentinel on August 31, 2018.

CR-45 - CDBG 91.520(c)

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

The City made no changes in program objectives over the course of the program year and would not make any changes as the result of its experiences. Staff assessed the properties to ensure that the home met the homeowners met the qualifications. The City strives to assist as many households as possible, so staff is continually monitoring the program to make improvements.

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

No

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

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

Attachment "A" Notice of Public Hearing

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

2017-2018 CAPER

Customer Ad Proof

60007669 City of Hanford - Legals

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**CITY OF HANFORD
PUBLIC NOTICE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER) 2017-2018**

The City of Hanford's draft Consolidated Annual Performance and Evaluation Report (CAPER) describes the performance of City activities funded during the fiscal year of July 1, 2017 to June 30, 2018. The CAPER is prepared for the U.S. Dept of Housing & Urban Development (HUD).

Copies of the draft CAPER and additional information concerning the CAPER of the CDBG Program will be available at the following location: Housing Community Development Office at 317 N. Douty Street; the City Clerk's office at 319 N. Douty, Hanford; Kings County Library at 401 N. Douty Street and on the City of Hanford's Website during the 15- day comment period beginning on September 1, 2018. All written comments received by September 18, 2018 will be considered and included as an attachment in the CAPER document.

PUBLIC HEARING

DATE: Tuesday, September 18, 2018

TIME: 7:00 p.m.

PLACE: City Council Chambers
400 North Douty Street.
Hanford, CA 93230

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

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

**CUIDAD DE HANFORD
AVISO AL PÚBLICO
PROGRAMA DE DESARROLLO COMUNITARIO BLOCK GRANT
(CDBG)
PLAN CONSOLIDADO DE ACCIÓN Y EVALUACIÓN (CAPER)
PARA DE 2017-2018**

La ciudad de Hanford, notifica al público de su intención de hacer el CAPER disponible para revisión. El CAPER es el Plan Consolidado de Acción y Evaluación informe anual de las actividades y el uso de los fondos de CDBG por parte de la Ciudad de Hanford para el Año Fiscal 1 de julio 2017 a 30 de junio 2018.

Copias del El CAPER y información adicional relativa a los proyectos propuestos y el programa de CDBG estarán disponible en las Oficinas de Desarrollo de Vivienda Comunitaria en 317 N. Douty Street; Oficina del Secretario Municipal en 319 Norte Douty Street, Hanford; Biblioteca del Condado de Kings en 401 N. Douty Street y en el sitio web de la ciudad de Hanford durante el 317 N. Douty Street, Hanford y en la en la Página Web de la ciudad de Hanford comenzando el 01 de septiembre para revisión por el público durante el periodo de 15 días. El público podrá someter comentarios sobre el CAPER hasta el 18 de septiembre, 2018.

AUDIENCIA PÚBLICA

FECHA: 18 de septiembre de 2018

HORA: 7:00 de la tarde

LUGAR: Las Cámaras de Concilio de la Ciudad
400 North Douty Street
Hanford, CA 93230

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

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

Publish September 1, 2018

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

Attachment "B" Hanford Continuum of Care/Alliance 2018

Draft

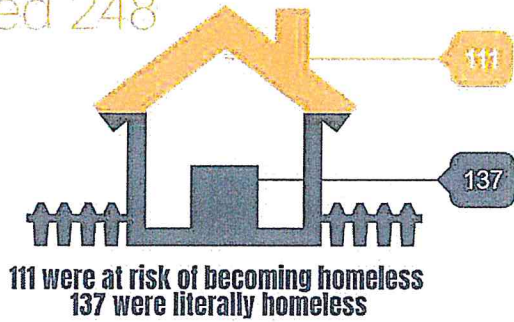
Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

2017-2018 CAPER

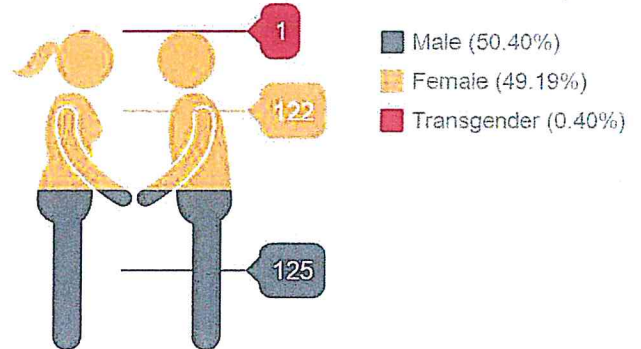
PROJECT HOMELESS CONNECT



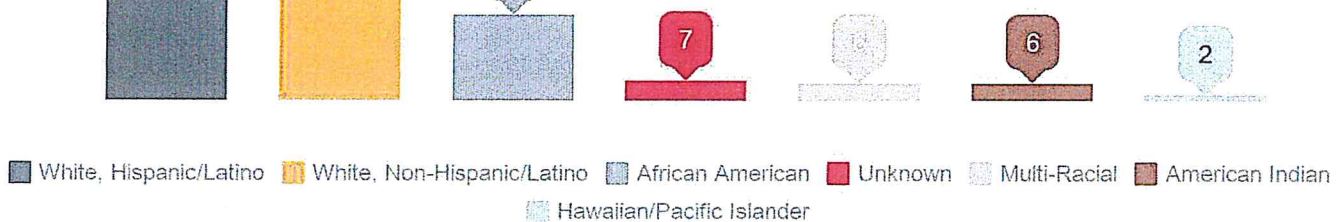
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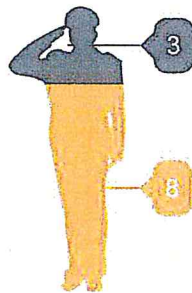
gender



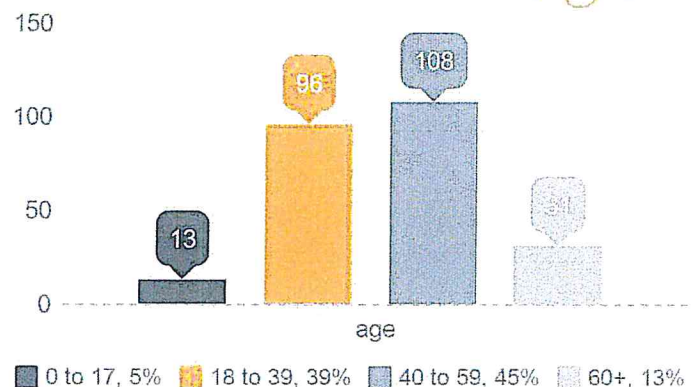
race/ethnicity



veteran



age



average age, 42 years old
oldest consumer, 76 years old

household composition

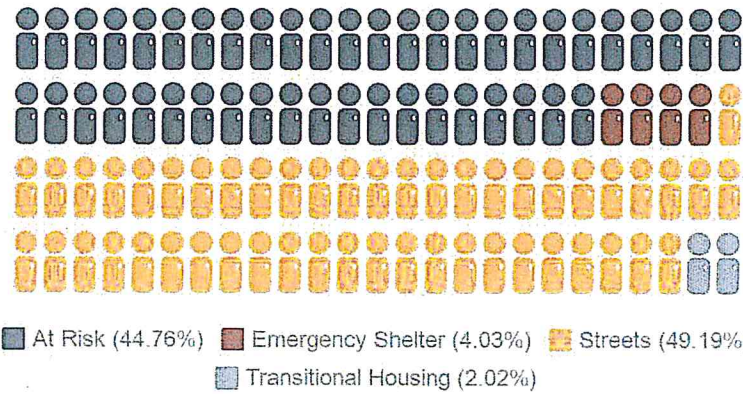
Families



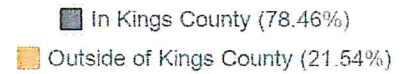
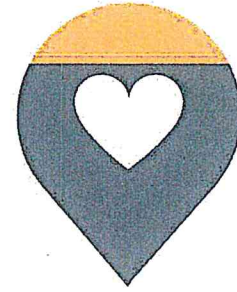
Individuals



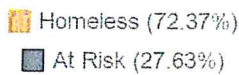
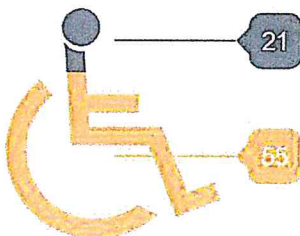
current sleeping arrangement



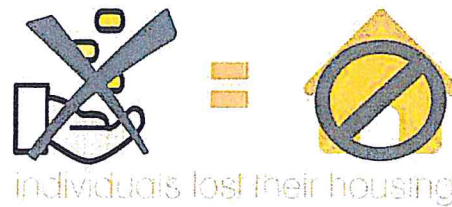
last stable location



disabling condition



unemployment/loss of income is #1 reason

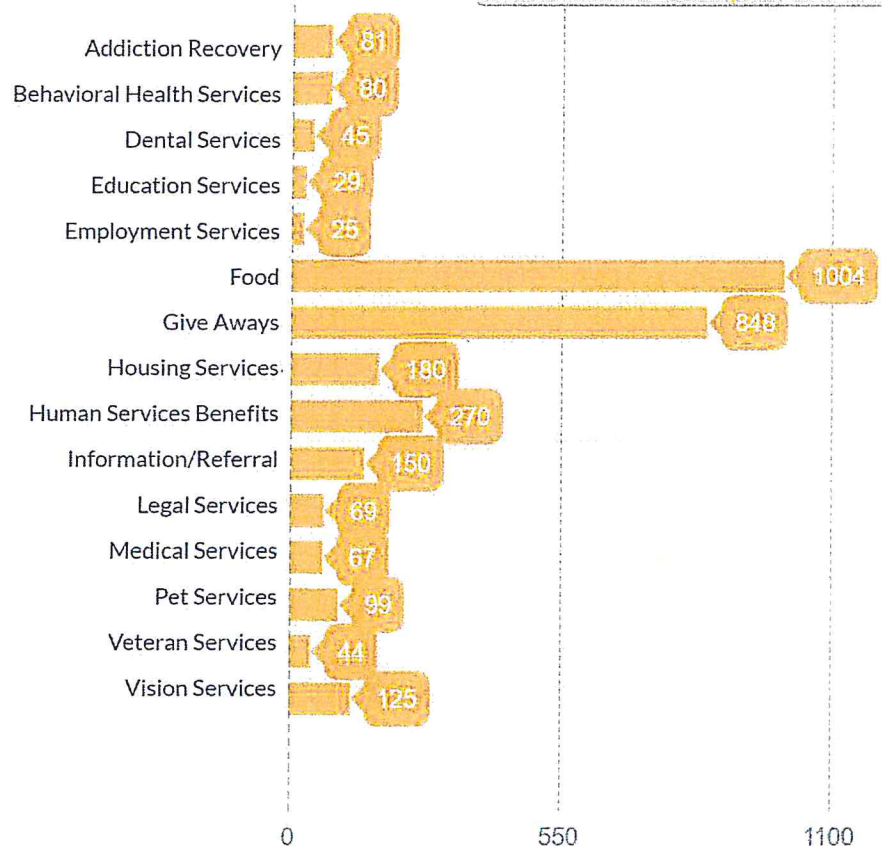


98 volunteers



38 service providers

services provided



*food includes, breakfast, lunch, food bags and snacks
*give aways include books, bikes, bikes repair, clothing, blankets, feminine hygiene products, haircuts, laundry kits, hygiene kits, showers, sleeping bags, government phones, and car storage service

Attahcement "C" PR 26

TO BE INCLUDED

Draft

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

2017-2018 CAPER

Attachement "D" PR 23

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Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

2017-2018 CAPER



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2017

DATE: 09-11-18
TIME: 16:23
PAGE: 1

HANFORD

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

Activity Group	Activity Category	Open Count		Completed Count		Program Year Count		Total Activities Disbursed	
		Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed		
Housing	Direct Homeownership Assistance (13)	1	\$54,310.25	5	\$280,131.37	6	\$334,441.62		
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$68,529.65	0	\$0.00	1	\$68,529.65		
	Rehab; Single-Unit Residential (14A)	2	\$285,988.32	3	\$0.00	5	\$285,988.32		
	Code Enforcement (15)	0	\$0.00	1	\$0.00	1	\$0.00		
	Total Housing	4	\$408,828.22	9	\$280,131.37	13	\$688,959.59		
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	3	\$170,524.30	2	\$0.00	5	\$170,524.30		
	Total Public Facilities and Improvements	3	\$170,524.30	2	\$0.00	5	\$170,524.30		
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$0.00	1	\$0.00		
	Youth Services (05D)	0	\$0.00	3	\$0.00	3	\$0.00		
	Neighborhood Cleanups (05V)	0	\$0.00	1	\$0.00	1	\$0.00		
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	4	\$52,139.97	2	\$0.00	6	\$52,139.97		
	Total Public Services	4	\$52,139.97	7	\$0.00	11	\$52,139.97		
General Administration and Planning	General Program Administration (21A)	1	\$146,344.18	2	\$0.00	3	\$146,344.18		
	Total General Administration and Planning	1	\$146,344.18	2	\$0.00	3	\$146,344.18		
Grand Total		12	\$777,836.67	20	\$280,131.37	32	\$1,057,968.04		

(REDACTED 8102-7102 AY) 81'6 CC 1A LTR DR PER ATTACHMENT



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2017

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PAGE: 2

Attachment: C:\8102-7102\J\ 81.6 CC 1A DRAFT PAPER

HANFORD

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Completed Count		Program Year Totals
Housing	Direct Homeownership Assistance (13)	Households	1	5	6
	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	1	0	1
	Rehab; Single-Unit Residential (14A)	Housing Units	35	42	77
	Code Enforcement (15)	Housing Units	0	4,190	4,190
	Total Housing		37	4,237	4,274
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	1,950	1,950
	Total Public Facilities and Improvements		0	1,950	1,950
	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	329	329
	Youth Services (05D)	Persons	0	422	422
	Neighborhood Cleanups (05V)	Persons	0	6,865	6,865
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	268	103	371
	Total Public Services		268	7,719	7,987
Grand Total			305	13,906	14,211



U.S. Department of Housing and Urban Development
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CDBG Summary of Accomplishments
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HANFORD

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Hispanic Persons		Total Households		Total Hispanic Households	
Housing	White	0	0	0	0	79	5	70	0
	Black/African American	0	0	0	0	0	0	0	0
	Total Housing	0	0	0	84	70	0	70	0
Non Housing	White	1,111	721	0	0	0	0	0	0
	Black/African American	239	2	0	0	0	0	0	0
	Asian	49	0	0	0	0	0	0	0
	American Indian/Alaskan Native	4	0	0	0	0	0	0	0
	Native Hawaiian/Other Pacific Islander	14	1	0	0	0	0	0	0
	American Indian/Alaskan Native & White	8	2	0	0	0	0	0	0
	Black/African American & White	2	0	0	0	0	0	0	0
	Other multi-racial	120	23	0	0	0	0	0	0
	Total Non Housing	1,547	749	0	0	70	0	70	0
	White	1,111	721	0	0	79	5	70	0
	Black/African American	239	2	0	0	0	0	0	0
	Asian	49	0	0	0	0	0	0	0
Grand Total	American Indian/Alaskan Native	4	0	0	0	0	0	0	0
	Native Hawaiian/Other Pacific Islander	14	1	0	0	0	0	0	0
	American Indian/Alaskan Native & White	8	2	0	0	0	0	0	0
	Black/African American & White	2	0	0	0	0	0	0	0
	Other multi-racial	120	23	0	0	0	0	0	0
	Total Grand Total	1,547	749	84	70	70	0	70	0



HANFORD

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied			Persons
	Extremely Low (<=30%)	Low (>30% and <=50%)	Mod (>50% and <=80%)	
Housing	0	4	0	0
		2	0	0
		6	0	0
		0	0	0
		6	0	0

Attachment "E" Certification of Consistency with the Consolidated Plan

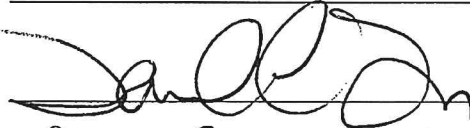
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Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

2017-2018 CAPER

**Certification of Consistency
with the Consolidated Plan**U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Various-see attached.Project Name: Various-see attached.Location of the Project: Various New and Renewal project in Hanford, Kings County
See attached list.Name of the Federal
Program to which the
applicant is applying: 2017 HUD Continuum of Care (CoC) ProgramName of
Certifying Jurisdiction: City of HanfordCertifying Official
of the Jurisdiction
Name: DARREL L. PYLETitle: CITY MANAGERSignature: Date: 9-6-17

Attachment: CAPER DRAFT V1. CC 9.18 (FY 2017-2018 CAPER)

Collaborative Applicant (CA) Name:		Kings/Tulare Continuum of Care on Homelessness		
CoC Name:		Visalia/Kings, Tulare Counties CoC		
Applicant and Project Information				
Applicant Name	Project Name	Location	Project Component	Approximate Request
City of Tulare	Tulare Housing First	Tulare	PH	\$53,272
Kings United Way	Homeless Management Information System (HMIS)	Kings & Tulare Counties	HMIS	\$103,861
Family Services of Tulare County	Tulare County PSH II	Tulare County	PH	\$58,117
Kings United Way	HMIS Supplemental	Kings & Tulare Counties	HMIS	\$53,672
City of Tulare	Tulare Housing First II	Visalia, Porterville, Tulare	PH	\$121,415
City of Tulare	Tulare Housing First II Bonus	Visalia, Porterville, Tulare	PH	\$37,493
Family Services of Tulare County	Permanent Supportive Housing Program	Tulare County	PH	\$94,530
Community Services & Employment Training, Inc.	Tulare County Permanent Supportive Housing Program	Tulare County	PH	\$313,831
Kings Community Action Organization	Anchors II	Hanford/Kings County	PH	\$78,121
Kings Community Action Organization	Anchors IV	Hanford/Kings County	PH	\$76,729
Community Services & Employment Training, Inc.	Permanent Supportive Housing - Visalia	Visalia	PH	\$51,263
Turning Point of Central California, Inc.	Kings Permanent Supportive Housing	Hanford/Kings County	PH	\$176,164
Turning Point of Central California, Inc.	Casa de Robles 2 Permanent Supportive Housing	Hanford/Kings County	PH	\$74,900
Kings Community Action Organization	Every Door Open	Kings & Tulare Counties	PH	\$79,552
Turning Point of Central California, Inc.	Casa de Robles 3 Permanent Supportive Housing	Visalia	PH	\$153,132
Central California Family Crisis Center, Inc.	Ridge Connections 1 RRH	Porterville	PH	\$96,194
Central California Family Crisis Center, Inc.	Ridge Connections 2 PSH	Porterville	PH	\$146,175
Kings/Tulare Continuum of Care on Homelessness	Coordinated Entry	Kings & Tulare Counties	SSO	\$79,200
Kings/Tulare Continuum of Care on Homelessness	Coordinated Entry--Expansion [New]	Kings & Tulare Counties	SSO	\$90,390
Kings Community Action Organization	Hope Survives PSH Project	Hanford/Kings County	PH	\$101,320
Kings/Tulare Homeless Alliance-PLANNING Grant	Planning Grant	Kings & Tulare Counties	SSO	\$63,832
Community Services & Employment Training, Inc.	PSH Visalia Expansion [New]	Visalia	PH	\$86,337
TBD	Bonus Funds [New]	TBD	PH	\$127,664
Total				\$2,317,164

*The final list of projects and amounts recommended for funding may vary based on Rating & Ranking.

Consolidated Plan List



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

General Plan Amendment No. 2018-01: a request to change the land use designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01: a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use. Mitigated Negative Declaration No. 2018-07: 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 Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

See City Council staff report, attached.

FISCAL IMPACT:

ATTACHMENTS:

City Council Staff Report - GPA and RZ 2018-01

City Council Resolution 18-33-R

Ordinance 18-06

Attachment 1 - Site Plan Review No. 2014-07

Attachment 2 - Planning Commission Resolutions

Attachment 3 - Mitigated Negative Declaration No. 2018-07, Initial Study, Mitigations

**CITY OF HANFORD CITY COUNCIL
STAFF REPORT**

MEETING DATE: Tuesday, September 18, 2018

PROJECT: **GENERAL PLAN AMENDMENT NO. 2018-01:** a request to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use

REZONE NO. 2018-01: a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use

MITIGATED NEGATIVE DECLARATION NO. 2018-07: a request to certify that the project will not have a significant effect on the environment with the incorporation of mitigation measures.

LOCATION: The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Certify Mitigated Negative Declaration No. 2018-07 for the project.
2. Adopt Resolution 18-33-R, approving General Plan Amendment No. 2018-01.
3. Introduce and waive the first reading of Ordinance No. 18-06, approving Rezone No. 2018-01.

RECOMMENDED MOTION

1. I move to certify Mitigated Negative Declaration No. 2018-07 for the project.
2. I move to adopt Resolution 18-33-R, approving General Plan Amendment No. 2018-01.
3. I move to introduce and waive the first reading of Ordinance No. 18-06 for Rezone No. 2018-01.

PROJECT DESCRIPTION

General Plan Amendment No. 2018-01 is a request to change the General Plan designation on three parcels, totaling 2.76 acres, from High-Density Residential to Office. See Figures 1 and 2, below.

Figure 1:
Current General Plan Designation
High-Density Residential (outlined in red)



Figure 2:
Proposed General Plan Designation under GPA 2018-01
Corridor Mixed Use (outlined in red)



Rezone No. 2018-01 is a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use. See Figures 3 and 4, below.

Figure 3:
Current Zoning Designation
R-H High-Density Residential

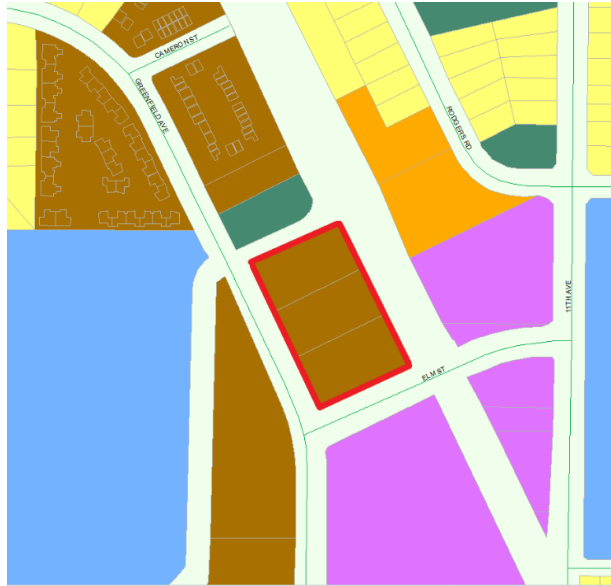


Figure 4:
Planned Zoning Designation under Rezone No. 2018-01
MX-C Corridor Mixed Use



Surrounding land uses are as follows:

	Zoning	General Plan Designation	Land Use
North	O and R-H	Office and High-Density Residential	Vacant
East	MX-C	Corridor Mixed Use	Civic use
South	MX-C	Corridor Mixed Use	Commercial
West	R-H	High-Density Residential	Apartments

BACKGROUND

As part of the General Plan Update and subsequent adoption of the Zoning Ordinance Update and map, the subject properties were designated High-Density Residential in the General Plan and R-H on the zoning map. The property was previously designated as Office in the General Plan and O-Office on the Zoning Map.

Two parcels of the project site are vacant and one parcel, APN 010-500-004, has been developed as a medical office space. The medical office building was constructed in 2015, in conformance with the approved Site Plan Review No. 2014-07, attached as **Attachment 1**. The property owners wish to develop the remaining sites for office uses. Plans have not been formally submitted. Under the current High-Density Residential designation and R-H High-Density Residential zoning, the properties would not be permitted to be developed as offices, and the current medical office use would be legally existing non-conforming.

At the January 16, 2018 City Council meeting, Dr. Michael Gage requested that the City Council initiate a General Plan Amendment and Rezone. The Council unanimously directed staff to bring back the initiation on a future agenda. The initiation of a General Plan Amendment and Rezone for the property was placed on the consent calendar for the February 6, 2018 City Council meeting. At the request of Michael Quinn, the item was pulled from the consent calendar, for discussion regarding the impact the designation change would have on the General Plan. Community Development Director Mata informed the public and Council that the item was for the initiation of the General Plan Amendment and Rezone only, and the analysis would come when the Planning Commission and City Council formally review the applications.

Planning Commission:

The project was presented to the Planning Commission at their regularly scheduled meeting on Tuesday, August 14, 2018.

There were no Commissioner questions prior to opening public comment.

Public comment for the item included the following:

Favor: Two persons spoke in favor of the project.

1. Dr. Michael Gage, the owner of the medical office building located on APN 010-500-004, expressed appreciation to the City for processing the general plan amendment and rezone, and owner of the medical office building on the developed parcel, expressed appreciation to the City and spoke in favor of the proposed change.
2. Dr. Wiley Elick, who rents office space from Dr. Gage, indicated he would prefer to see offices on the adjacent lot(s), rather than high-density residential, which the site is currently designated for. He stated that there was interest in the undeveloped properties for future office use, until the owners realized the property had been designated as High-Density Residential under the General Plan Update.

Opposed: None opposed.

There was no Commission discussion following the public comment portion.

The Commissioners voted 7-0 to recommend all items for approval to the City Council.

Copies of the signed Planning Commission resolutions are attached as **Attachment 2**.

PROJECT EVALUATION

General Plan Amendment No. 2018-01

General Plan Amendment No. 2018-01 is a request to change the General Plan designation on a property from High-Density Residential to Corridor Mixed Use on three parcels, totaling 2.76 acres. The amendment is consistent with the General Plan policy.

Goal L10: [Provide] a wide range of commercial shopping opportunities that serve people's needs for goods and services at the neighborhood, citywide, and regional level, as well as the needs of the traveling public.

Analysis: The re-designation from High-Density Residential to Corridor Mixed Use will allow the site to be used for a wide range of commercial shopping opportunities that serves people's needs for goods and services at the neighborhood and citywide level. The purpose of the Corridor Mixed Use designation is to promote a mix of commercial, office, and multi-family residential uses along transportation corridors at a scale compatible with adjacent residential neighborhoods, with intent of creating a pedestrian-friendly environment that encourages walking between uses.

Goal L12: Compatibility of commercial land uses with adjacent, surrounding land uses.

Analysis: The re-designation of the project site from High-Density Residential to Corridor Mixed Use will not affect the compatibility of the project site with adjacent, surrounding land uses. Existing surrounding uses include apartments, retail, and offices. The uses allowed in the Corridor Mixed Use designation allow for a mix of commercial, office, and multi-family residential uses.

Policy L65 Purpose of Corridor Mixed Use Land Use Designation

Establish the Corridor Mixed Use land use designation to promote a mix of commercial, office, and multi-family residential uses along transportation corridors at a scale compatible with adjacent residential neighborhoods, with the intent of creating a pedestrian-friendly environment that encourages walking between uses.

Analysis: The project's re-designation to Corridor Mixed Use from High-Density Residential will not conflict with General Plan Policy L65. The parcels could be developed as uses permitted or conditionally permitted in the land use table for the MX-C Corridor Mixed Use zone district, which allows for a mix of commercial, office, and multi-family residential uses. One of the affected parcels has been developed as a medical office, which is consistent with the uses permitted in the Corridor Mixed Use designation. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

Policy L66 Typical Uses in Corridor Mixed Use Land Use Designation

Define the uses allowed in the Corridor Mixed Use land use designation to include small- and medium-scale commercial providing primarily day-to-day goods and services, office, and multi-family dwellings, along with horizontal and vertical mixed-use developments that include these uses. Typical uses include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. Both vertical and horizontal mixed-use developments are encouraged.

Analysis: The project's re-designation to Corridor Mixed Use from High-Density Residential will not conflict with General Plan Policy L66. The parcels could be developed as uses permitted or conditionally permitted in the land use table for the MX-C Corridor Mixed Use zone district, which includes duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the Corridor Mixed Use designation. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

Policy L67: Design of the Corridor Mixed Use Land Use Designation

Require that new development projects and major site reconfigurations in the Corridor Mixed Use land use designation provide site layouts, buildings, landscaping, and walkways that are designed to encourage pedestrian access on the site and between adjacent sites. Strongly encourage buildings to be located near the street corridor, with parking to the side of or behind buildings.

Analysis: Any development of the project site would be subject to the Site Plan Review process, which would ensure that all requirements of the MX-C Corridor Mixed Use zone district were implemented. As a general provision and standard for all new construction in the MX-C Corridor Mixed Use zone district, the following is implemented as conditions of approval:

1. That Corridor Mixed Use zone districts shall be designed to provide and encourage walking within the commercial uses and between the commercial uses and the residential uses within the MX-C zone and other nearby residential uses. This shall be accomplished

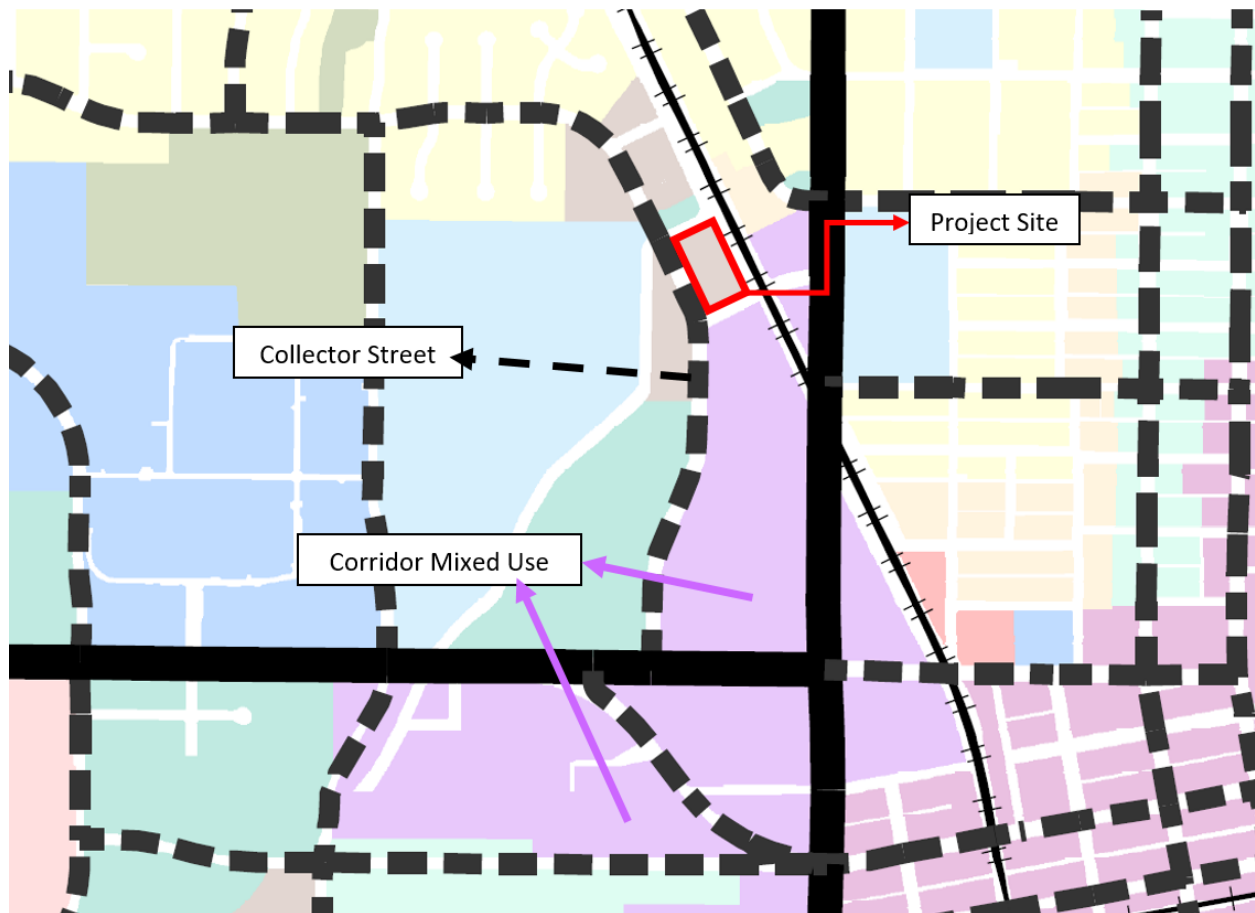
with a minimum six-foot-wide pedestrian path of travel between site entrances and the public sidewalk.

The Site Plan Review process ensures that all new development projects and major site reconfigurations in the Corridor Mixed Use land-use designation provide site layouts, buildings, landscaping, and walkways that are designed to encourage pedestrian access on the site and between adjacent sites.

Policy L68: Location and Size of Corridor Mixed Use Land Use Designation

Locate Corridor Mixed Use land use designations along one or both sides of portions of arterial streets where a mix of commercial and residential uses would benefit the neighborhood. Specific locations shall include portions of 10th Avenue, Lacey Boulevard, Garner Avenue, and Hanford-Armona Road.

Analysis: There are instances where the Corridor Mixed Use designation is located on portions of streets which are not arterials, such as properties along Garner Avenue, as referenced in Policy L68, and shown in Figure 5, below. The subject project site is located where a mix of commercial and residential uses would benefit the neighborhood, as a continuation of the shopping center located at the southwest corner of 11th Avenue and Lacey Boulevard.



Rezone No. 2018-01

Rezone No. 2018-01 is a request to change the designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use.

17.06.060 Zone Changes. Changes to the zoning map shall be approved by ordinance of the City Council, in accordance with Chapter 17.86. Chapter 17.86 of the Municipal Code describes the process for consideration of a Rezone. The reviewing authority is required to make the findings below:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.
2. The amendment would not be detrimental to the public health, safety, or welfare of the community.
3. The amendment would maintain the appropriate balance of land uses within the City.
4. The anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

An analysis of the required findings appears below.

FINDINGS FOR APPROVAL

General Plan Amendment No. 2018-01

In accordance with Section 17.88.040 of the Hanford Municipal Code, before a general plan amendment may be approved, all of the following findings shall be made by the reviewing authority:

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

Analysis: That General Plan Amendment No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use Policies L65, L66, and L67.

2. That this 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 Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number

of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from High-Density Residential to Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City, both jobs and housing are permitted in the Corridor Mixed Use designation.

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

Analysis: That the anticipated land uses of the sites designated for Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as typical uses of the Corridor Mixed Use designation, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the Corridor Mixed Use designation. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

Rezone No. 2018-01

In accordance with the Hanford Municipal Code Section 17.86.030, before a zone change may be approved, all of the following findings shall be made by the reviewing authority:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use Policies L65, L66, and L67. All regulations pertaining to MX-C Corridor Mixed Use zone district will be enforced as development occurs through the Site Plan Review process.

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 Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62,

which would make the planning area a jobs-rich area. The proposal to change the designation from R-H High-Density Residential to MX-C Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City. Both jobs and housing are permitted uses in the MX-C Corridor Mixed Use zone district.

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

Analysis: That the anticipated land uses of the sites rezoned to MX-C Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as uses permitted or conditionally permitted in the MX-C Corridor Mixed Use zone district, in accordance with the Hanford Municipal Code Table 17.08.030 Commercial, Office, and Industrial Land Use, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the MX-C Corridor Mixed Use zone district. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

CONSULTATION

Pre-Consultation

In accordance with Section 15603(g) of the California Environmental Quality Act (CEQA) Guidelines, the project proposal was forwarded to the responsible and interested agencies for early consultation on June 28, 2018. No responses were received.

CONSULTATION

In accordance with Section 15073 of the California Environmental Quality Act Guidelines, a Notice of Intent to Adopt a Mitigated Negative Declaration was sent to the concerned agencies on July 20, 2018. One comment was received from Troy Hommerding with the Kings County Department of Public Health.

1. *Coccidioides immitis*, the fungus that causes Valley fever, a serious and potentially long-term respiratory illness, is endemic in the soils of Kings County. Construction activities that disturb soils containing the spores of the fungus can put workers and the nearby public at risk. 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.
2. Depending on the nature of the business facilities that occupy the identified parcels, our office may require further permitting requirements.

Analysis: The Mitigation Monitoring and Reporting Program requires that when a physical project

is proposed, 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. This condition satisfies the comments provided by the Kings County Department of Public Health.

ENVIRONMENTAL ASSESSMENT

Mitigated Negative Declaration No. 2018-07 is recommended for the project, based on the following:

In accordance with the California Environmental Quality Act (CEQA), General Plan Amendment No. 2018-01 and Rezone No. 2018-01 were evaluated in an Environmental Assessment/Initial Study. Based on the review, it was determined that the proposed project would not result in a significant adverse impact on the environment with the incorporation of mitigation measures, therefore Mitigated Negative Declaration No. 2018-07 has been prepared, attached as **Attachment 3**.

PUBLIC COMMENTS

Notice of Intent to Adopt a Mitigated Negative Declaration and Notice of Public Hearing before the Planning Commission were published in the newspaper on July 20, 2018 and mailed to property owners within 500 feet of the project site on July 19, 2018. The environmental document was made available for a comment period of 20 days, July 20 – August 9, 2018. During that period, no comments were received.

Notice of the public hearing before the City of Hanford City Council was published on September 7, 2018 and mailed to property owners within a 500 ft. radius on September 6, 2018. No additional public comments have been received, as of the date of preparation of this report.

STAFF RECOMMENDATION.

Staff recommends that the City Council:

1. Certify Mitigated Negative Declaration No. 2018-01 for the project.
2. Adopt Resolution 18-33-R, approving General Plan Amendment No. 2018-01.
3. Introduce and waive the first reading of Ordinance No. 18-06, approving Rezone No. 2018-01.

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

Owner(s): Greenfield Medical Plaza of Hanford, LLC
833 Greenfield Avenue, Suite 101
Hanford, CA 93230

Saint Jon Real Estate, LLC
460 N. Greenfield Avenue, Suite 9
Hanford, CA 93230

RESOLUTION NO. 18-33-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING AN AMENDMENT TO THE LAND USE ELEMENT OF THE GENERAL PLAN. GENERAL PLAN AMENDMENT NO. 2018-01: A REQUEST TO CHANGE THE DESIGNATION ON THREE PARCELS, TOTALING 2.76 ACRES, FROM R-H HIGH-DENSITY RESIDENTIAL TO CORRIDOR MIXED USE. THE PROPERTY IS LOCATED NORTH OF ELM STREET, EAST OF GREENFIELD DRIVE (APN 010-500-004, 010-500-024, AND 010-500-025).

At a regular meeting of the City Council of the City of Hanford, duly called to order and held on September 18, 2018, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, General Plan Amendment No. 2018-01 proposes to amend the land use designation of certain real property as follows:

General Plan Amendment No. 2018-01:

2.76 acres from High-Density Residential to Corridor Mixed Use, as shown in attached Exhibit A; and

WHEREAS, the proposed general plan amendment was presented to the Planning Commission of the City of Hanford; and

WHEREAS, the City of Hanford Planning Commission, at its regularly scheduled meeting on August 14, 2018, held a public hearing and received testimony and evidence for and against the proposed general plan amendment. After closing the public hearing, the Planning Commission, by resolution, recommended that the City Council of the City of Hanford approve General Plan Amendment No. 2018-01; and

WHEREAS, the City Council of the City of Hanford, at its regularly scheduled meeting on September 18, 2018, held a public hearing and received testimony and evidence regarding proposed General Plan Amendment No. 2018-01; and

WHEREAS, the City Council of the City of Hanford considered the evidence presented in the staff report and testimony presented during the public hearing; and

WHEREAS, the City Council of the City of Hanford finds that no significant environmental impacts would result from the proposed project with the incorporation of mitigations, as presented in the Mitigation Monitoring and Reporting Program, attached as **Exhibit B**; and

WHEREAS, Mitigated Negative Declaration No. 2018-07 was prepared and adopted; and,

WHEREAS, on the basis of the application for the amendment to the general plan, the documentation and information provided in the staff report, and the evidence and testimony submitted at the public hearing, the City Council of the City of Hanford hereby makes the following findings in accordance with Section 17.88.040 of the Hanford Municipal Code:

General Plan Amendment No. 2018-01

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

Analysis: That General Plan Amendment No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use Policies L65, L66, and L67.

2. That this 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 Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work,

where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from High-Density Residential to Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City, both jobs and housing are permitted in the Corridor Mixed Use designation.

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

Analysis: That the anticipated land uses of the sites designated for Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as typical uses of the Corridor Mixed Use designation, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the Corridor Mixed Use designation. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby approves General Plan Amendment No. 2018-01. Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on September 18, 2018, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID G. AYERS
 MAYOR of the City of Hanford

Attest:

SARAH MARTINEZ
CITY CLERK

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

I, Sarah Martinez, 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

Exhibit A
General Plan Amendment No. 2018-01

Figure 1:
Current General Plan Designation
High-Density Residential (outlined in red)



Figure 2:
Proposed General Plan Designation under GPA 2018-01
Corridor Mixed Use (outlined in red)

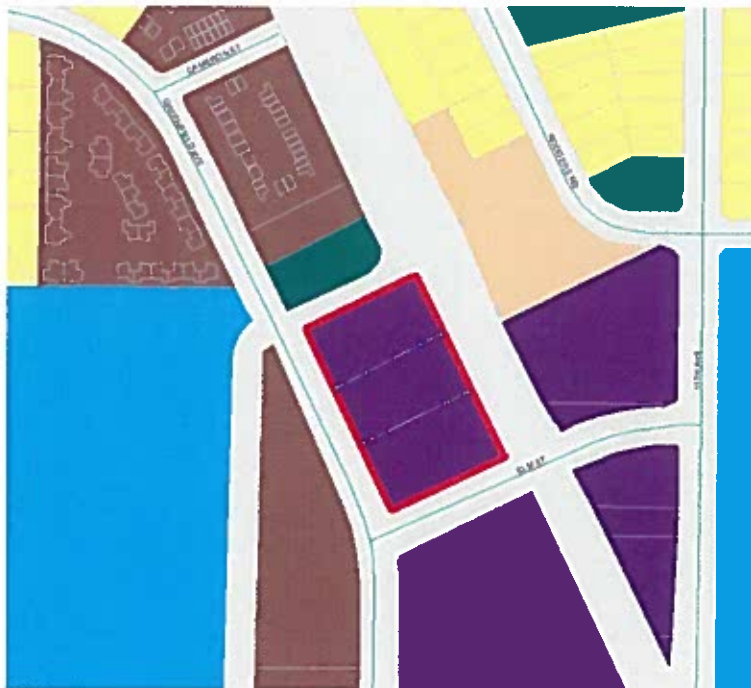


Exhibit B
Mitigation Monitoring and Reporting Program
General Plan Amendment No. 2018-01

Attachment: City Council Resolution 18-33-R (CD: General Plan Amendment and Rezone No. 2018-01)

General Plan Amendment No. 2018-01 and Rezone No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	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 to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	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 could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

	contribute substantially to an existing or projected air quality violation?		
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?	1) that a Burial Treatment Plan be entered into 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 could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: ii) Strong seismic ground shaking? iii) Seismic-related ground failure, including liquefaction? iv) Landslides?	That the physical development of the project site comply 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 could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building	Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD

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?	The physical development of the project site would be required to comply with applicable federal, state, and local regulation's related to hazardous materials.	Developer
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?	MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	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	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

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	MM Hydrology 4: 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. MM Hydrology 5: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; MM Hydrology 6: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
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?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
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 facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
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)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	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.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may 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. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	MM Traffic 1: That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. MM Traffic 2: That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?		
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?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require; developer to provide

ORDINANCE NO. 18-06

AN ORDINANCE OF THE CITY OF HANFORD CITY COUNCIL APPROVING REZONE NO. 2018-01, A REQUEST TO REZONE THREE PARCELS, TOTALING 2.76 ACRES, FROM R-H HIGH-DENSITY RESIDENTIAL TO MX-C CORRIDOR MIXED USE. THE PROJECT IS LOCATED NORTH OF ELM STREET, EAST OF GREENFIELD DRIVE (APN 010-500-004, 010-500-024, AND 010-500-025).

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. 2018-01, filed by the City of Hanford:

FROM: R-H High-Density Residential

TO: MX-C Corridor Mixed Use

On property described as follows:

Approximately 2.76 acres, located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025), 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 August 14, 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. 2018-07 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 18th day of September, 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 the Municipal Code.

Analysis: That Rezone No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use

Policies L65, L66, and L67. All regulations pertaining to MX-C Corridor Mixed Use zone district will be enforced as development occurs through the Site Plan Review process.

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 Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from R-H High-Density Residential to MX-C Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City. Both jobs and housing are permitted uses in the MX-C Corridor Mixed Use zone district.

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

Analysis: That the anticipated land uses of the sites rezoned to MX-C Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as uses permitted or conditionally permitted in the MX-C Corridor Mixed Use zone district, in accordance with the Hanford Municipal Code Table 17.08.030 Commercial, Office, and Industrial Land Use, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the MX-C Corridor Mixed Use zone district. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

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:

SARAH MARTINEZ

CITY CLERK

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

I, SARAH MARTINEZ, 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 18th day of September, 2018, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 2nd day of October, 2018.

SARAH MARTINEZ
CITY CLERK

Exhibit A
Rezone No. 2018-01

Current Zoning Designation
R-H High-Density Residential



Planned Zoning Designation under Rezone No. 2018-01
MX-C Corridor Mixed Use



Exhibit B:
Mitigation Monitoring and Reporting Program

General Plan Amendment No. 2018-01 and Rezone No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	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 to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	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 could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

	contribute substantially to an existing or projected air quality violation?		
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?	1) that a Burial Treatment Plan be entered into 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 could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Strong seismic ground shaking? iii) Seismic-related ground failure, including liquefaction? iv) Landslides?	That the physical development of the project site comply 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 could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building	Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD

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?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	Developer
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?	MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	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	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

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	MM Hydrology 4: 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. MM Hydrology 5: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; MM Hydrology 6: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
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?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
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 facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
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)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	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.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may 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. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	MM Traffic 1: That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. MM Traffic 2: That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?		
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?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require; developer to provide

Received

MAY 7 2014

CITY OF HANFORD

City of Hanford
Community Development

Application for:

SITE PLAN REVIEW NO. 2014-07City of Hanford
Community Development Department
317 North Douty Street
Hanford, CA 93230
Tel. (559) 585-2580; FAX (559) 583-1633Application Fee: \$2,906.⁰⁰
Environmental Review Fee: _____
Other Fees: _____
Total Fees: _____
Env. Rev. No. _____ File No. 502-0923
Receipt No. 1411276

The purpose of this review is to determine if the proposed development conforms to the provisions of the Zoning Ordinance. Only the owner or owner's agent may submit an application. When filing is done by mail, the signature must be notarized. The following information is necessary. Incomplete applications will not be accepted or acted upon. Please follow these directions and PRINT OR TYPE all information. Instructions for drawing a Plot Plan are on the reverse side. If the information requested is not applicable, write NA in the space provided. Feel free to use attachments to better illustrate or explain the project.

PART A: GENERAL INFORMATION

OWNER		APPLICANT	ENGINEER/DESIGNER
NAME	<u>GREENFIELD MEDICAL PLAZA OF HANFORD INC</u>	<u>PAUL GAGE</u>	Paul Gage
ADDRESS	<u>8551 14TH AVE</u>	<u>1524 E. VANDERKAM</u>	2730 W. Sedona Ave
CITY	<u>HANFORD</u>	<u>FRESHO</u>	Visalia
STATE	<u>CA</u> ZIP <u>93230</u>	STATE <u>CA</u> ZIP <u>93710</u>	STATE <u>CA</u> ZIP <u>93291</u>
PHONE			(559) 779-5193 <u>284-0784</u>
PROJECT ADDRESS/LOCATION: <u>North East corner of Greenfield & Elm</u>			A.P.N.: <u>010-500-004</u>
DESCRIPTION OF PROPOSAL: <u>Proposed Medical office building.</u>			

TYPE OF BUSINESS: Pediatric Doctors office BUSINESS NAME: Gage Pediatrics

SITE AREA: 43,560 S.F. NO. OF EMPLOYEES: 6 NO. OF ON-SITE PARKING SPACES: 66

SQ. FT. OF STRUCTURES: 9,136 S.F. SQ. FT. OF LARGEST STRUCTURE: 9,136 S.F.

WILL YOU SERVE FOOD? No WILL THERE BE A BURGLAR ALARM? yes

PART B: SITE PLAN**1. INSTRUCTIONS FOR DRAWING A SITE PLAN**

- a. Draw this site plan on a paper that is a minimum of 8 ½ x 11 inches and a maximum of 24 x 36 inches in size. Make the scale large enough to show all details clearly. Submit twelve (12) copies with the application. In some

See 3/5/08 SPR 2008-04

cases, additional copies will be necessary. If the plot plan is larger than 8 ½ x 11 inches, each of the 12 copies must be folded to approximately that size. The following should be shown on the site plan:

- b. Address of the subject property and the assessor's parcel number.
- c. Date, North Arrow, and scale of the drawing.
- d. Dimensions of the exterior boundaries of the site.
- e. Name all adjacent streets, roads, or alleys, showing right-of-way and dedication widths, reservations widths, and all types of improvements existing or proposed.
- f. Locate and give dimensions of all existing and proposed structures on the property. Indicate the height and depth of the buildings and their distance to property lines.
- g. Show internal circulation and loading space. Detail off-street parking, exits and entrances, complete with dimensions and number of parking spaces.
- h. Show all fences, walls, and landscaping; their locations, heights, materials, and/or type.
- i. Show all signs; their locations, size height, and material used.
- j. Show location of existing and proposed water and sewer line.
- k. Indicate method of storm water drainage.
- l. Not any proposed method of fire protection
- m. The applicant should include any additional information that may be pertinent or helpful concerning this application.
- n. Other data as required to permit the Community Development Department to make the required findings.

2. One legible, original copy of the Plot Plan reduced to an 8 ½"-x-11" size.

PART C: CERTIFICATION

PROPERTY OWNER(S)

I am (We are) the owner(s) of the land described hereinabove and shown on the accompanying map and hereby consent to the site Plan Review request for this land.

Signature of Site Owner of Record

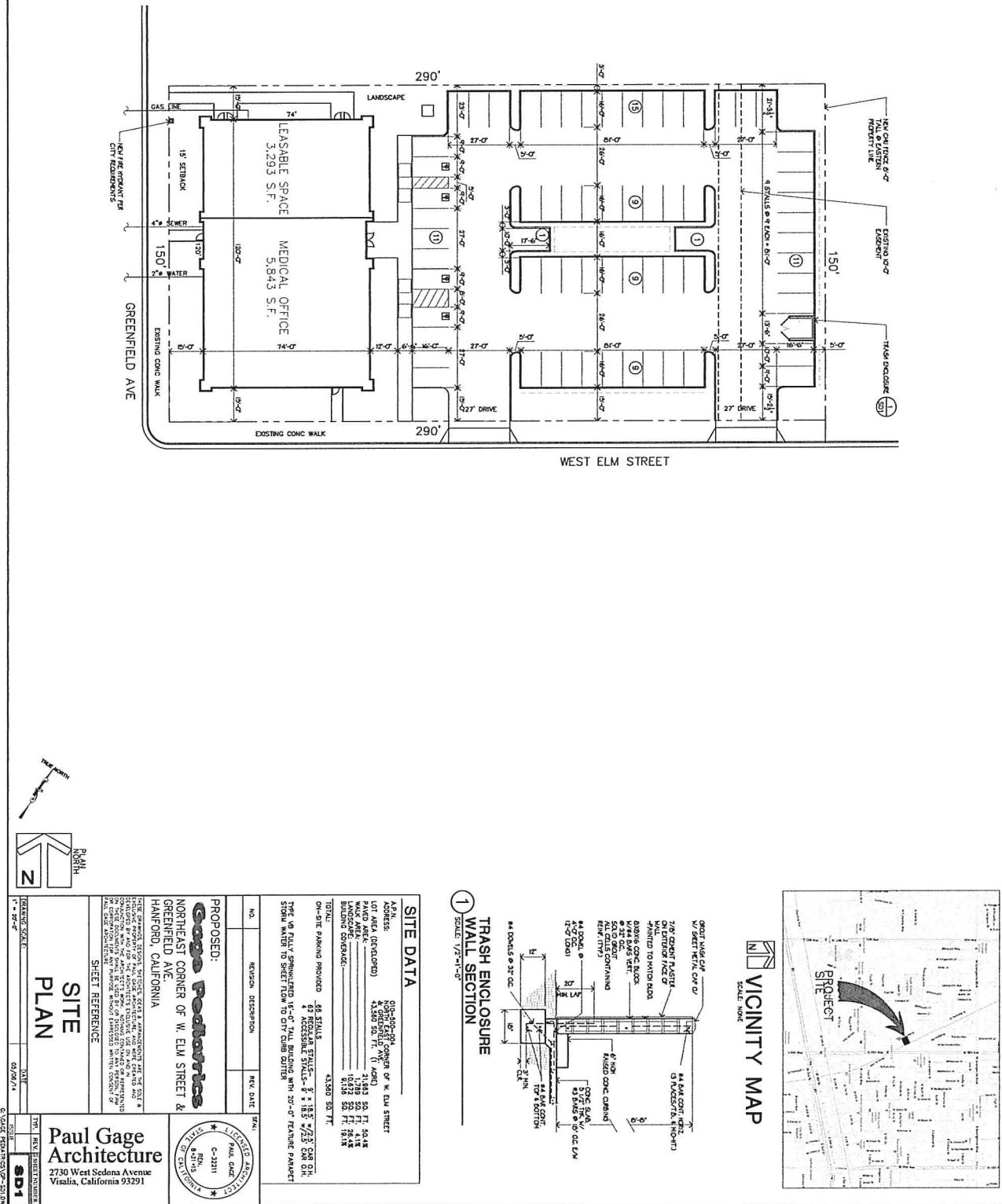
Name (Print) PAUL GAGE

APPLICANT

I declare under penalty of perjury that the foregoing is true and correct. Executed on 7 MAY at HANFORD, California.

Signature of Applicant

Name (Print) PAUL GAGE





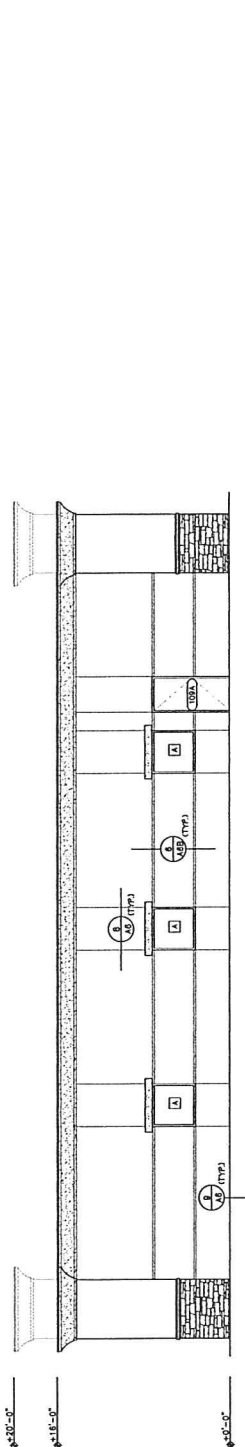
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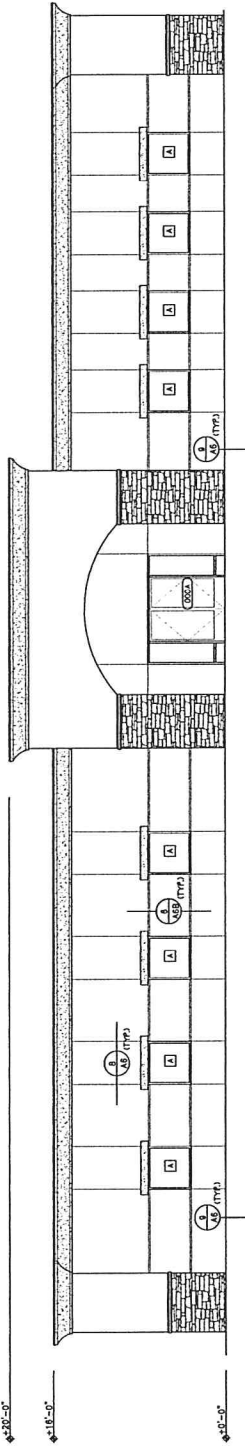
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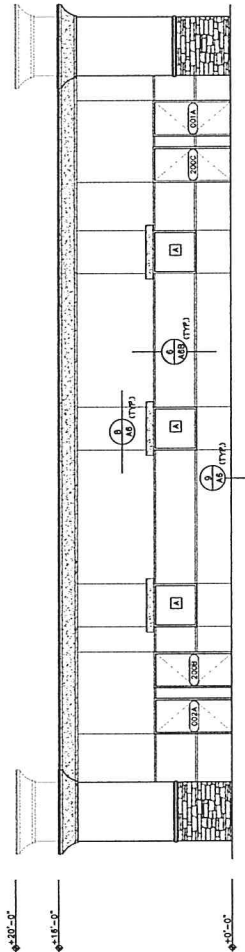
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	COLOR 'B' SELECTED BY OWNER
	COLOR 'C' SELECTED BY OWNER
	COLOR 'D' SELECTED BY OWNER



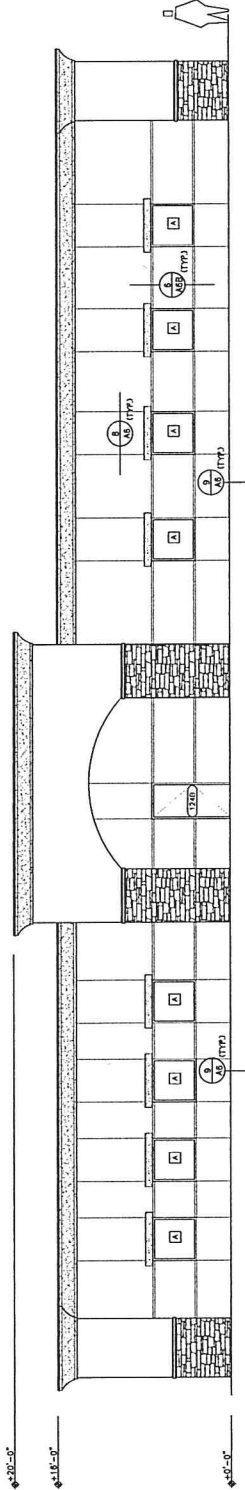
SOUTH ELEVATION



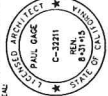
EAST ELEVATION



NORTH ELEVATION



WEST ELEVATION

	
Paul Gage Architecture 2730 West Sycamore Avenue Vista, California 92081	
PROPOSED: Gage Pedestrian SOUTHWEST CORNER OF W. ELM STREET & GREENFIELD AVE. HANFORD, CALIFORNIA	
THESE DRAWINGS, SPECIFICATIONS, SCHEDULES AND EXHIBITS ARE THE SOLE PROPERTY OF PAUL GAGE ARCHITECTURE. THEY ARE TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. ANY REUSE, REPRODUCTION, OR MODIFICATION OF THESE DRAWINGS WITHOUT THE WRITTEN CONSENT OF PAUL GAGE ARCHITECTURE IS PROHIBITED.	
SHEET REFERENCE EXTERIOR ELEVATIONS	
NO.	REVISION DESCRIPTION
1	REV. DATE 02/09/14
DRAWING SCALE: 3/16"=1'-0"	
DATE: 02/09/14	BY: [Signature]
CHK: [Signature]	APP: [Signature]
PROJECT: GAGE PEDESTRIAN	SHEET: A3

RESOLUTION NO. 2018-18

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2018-01 TO THE CITY COUNCIL. GENERAL PLAN AMENDMENT NO. 2018-01 IS A REQUEST TO CHANGE THE GENERAL PLAN DESIGNATION ON THREE PARCELS, TOTALING 2.76 ACRES, FROM HIGH-DENSITY RESIDENTIAL TO CORRIDOR MIXED USE. THE PROJECT PERTAINS TO PROPERTY LOCATED NORTH OF ELM STREET, EAST OF GREENFIELD DRIVE (APN 010-500-004, 010-500-024, AND 010-500-025).

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on August 14, 2018, at 7:00 p.m., it was moved by Commissioner PERICO, and seconded by Commissioner DOUGLAS, that the following resolution be adopted:

WHEREAS, an application, filed by City of Hanford, for General Plan Amendment No. 2018-01, requesting to change the general plan designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use, as shown in **Exhibit A**, was presented to the Hanford City Planning Commission on August 14, 2018; and

WHEREAS, the City of Hanford Planning Commission considered the General Plan Amendment, in accordance with Section 17.88 of the Hanford Municipal Code, at its regularly scheduled meeting on August 14, 2018; and,

WHEREAS, the City of Hanford Planning Commission considered the evidence presented in the staff report and testimony presented during the public hearing; and,

WHEREAS, the Initial Study, Mitigated Negative Declaration No. 2018-07, and all notices related thereto were prepared in compliance with the California Environmental Quality Act (CEQA) and the City of Hanford Municipal Code and Policies.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission hereby recommends that the City Council find that no significant environmental impacts would result from the proposed project with the incorporation of mitigation measures, adopt a Mitigation Monitoring and Reporting Program, attached as **Exhibit B**, and certify that Mitigated Negative Declaration No. 2018-07 was prepared consistent with CEQA and City of Hanford Environmental Guidelines.

BE IT FURTHER RESOLVED that the City of Hanford Planning Commission, in accordance with Section 17.88.040 of the Hanford Municipal Code, recommends approval to the City Council of General Plan Amendment No. 2018-01, based upon the following findings and on the evidence presented:

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

Analysis: That General Plan Amendment No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use Policies L65, L66, and L67.

2. That this 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 Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from High-Density Residential to Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City, both jobs and housing are permitted in the Corridor Mixed Use designation.

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

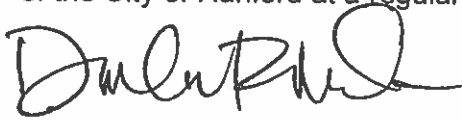
Analysis: That the anticipated land uses of the sites designated for Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as typical uses of the Corridor Mixed Use designation, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the Corridor Mixed Use designation. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

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

AYES:	Commissioners	PERICO, DOUGLAS, HAM, GALVAN, JOHNSTON, SANCHEZ, PADEN
NOES:	Commissioners	NONE
ABSTAIN:	Commissioners	NONE
ABSENT:	Commissioners	NONE

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

I, **Darlene R. Mata**, Secretary of the Planning Commission of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 14th day of August 2018.



Darlene R. Mata

Exhibit A
General Plan Amendment No. 2018-01

Figure 1:
Current General Plan Designation
High-Density Residential (outlined in red)

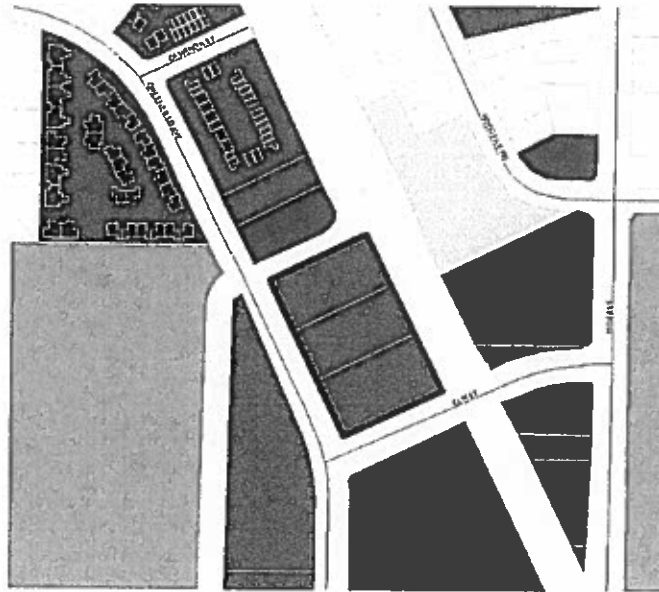


Figure 2:
Proposed General Plan Designation under GPA 2018-01
Corridor Mixed Use (outlined in red)

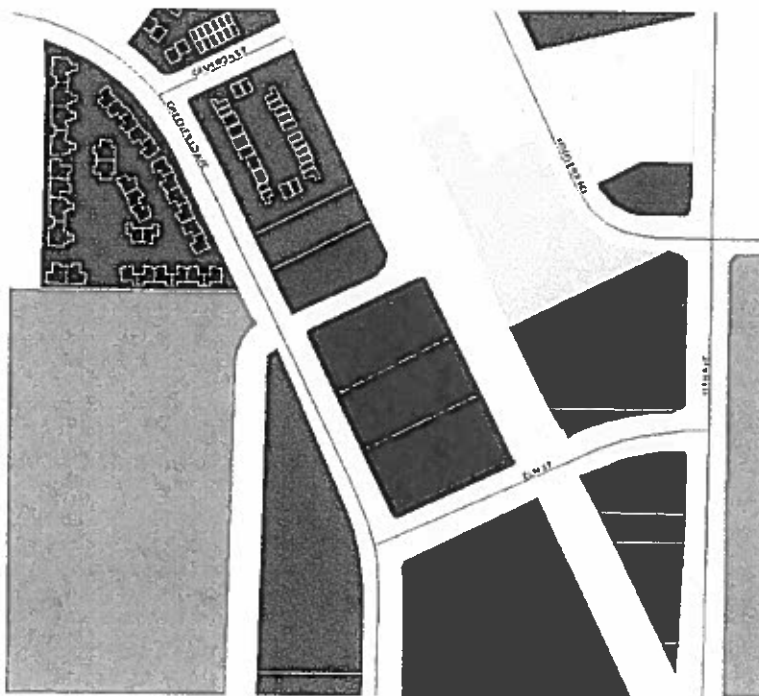


Exhibit B
Mitigation Monitoring and Reporting Program

Attachment: Attachment 2 - Planning Commission Resolutions (CD: General Plan Amendment and Rezone No. 2018-01)

General Plan Amendment No. 2018-01 and Rezone No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	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 to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	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 could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

contribute substantially to an existing or projected air quality violation?		
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?	1) that a Burial Treatment Plan be entered into by the applicant/property owner prior to any earth disturbing activities.
GEOLOGY AND SOILS		
MM Geology 1:	That the project could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: ii) Strong seismic ground shaking? iii) Seismic-related ground failure, including liquefaction? iv) Landslides?	That the physical development of the project site comply with the applicable General Plan policies, as well as the California Building Code.
MM Geology 2:	That the project could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building
		Developer to coordinate with the Tachi Yokut Tribe
		City of Hanford must ensure conditions are set forth to mitigate impacts. Developer to comply with standards
		Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD
	That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?		

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?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	Developer
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?	MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	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	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

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	MM Hydrology 4: 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. MM Hydrology 5: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan. MM Hydrology 6: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
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?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer, Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
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 facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
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)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	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.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may 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. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORTATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	MM Traffic 1: That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. MM Traffic 2: That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

UTILITIES AND SERVICE SYSTEMS		
	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?	
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?	Any future development of the project site would be required to implement water conservation measures City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require; developer to provide

RESOLUTION NO. 2018-19

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL TO THE CITY COUNCIL OF REZONE NO. 2018-01. THE PROJECT IS A REQUEST TO CHANGE THE ZONING DESIGNATION ON THREE PARCELS, TOALING 2.56 ACRES, FROM R-H HIGH-DENSITY RESIDENTIAL TO MX-C CORRIDOR MIXED USE. THE PROJECT IS LOCATED NORTH OF ELM STREET, EAST OF GREENFIELD DRIVE (APN 010-500-004, 010-500-024, AND 010-500-025)

At a regular meeting of the City of Hanford Planning Commission duly called and held on August 14, 2018, on motion of Commissioner **SANCHEZ**, seconded by Commissioner **HAM**, and duly carried, the following resolution was adopted:

WHEREAS, an application, filed by the City of Hanford, for Rezone No. 2018-01, requesting to change the zoning on three parcels, totaling 2.56 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use. The project is located north of Elm Street, east of Greenfield Drive, as shown in **Exhibit A**, was presented to the Hanford City Planning Commission on August 14, 2018; and

WHEREAS, the City of Hanford Planning Commission considered the rezone, in accordance with Section 17.86 of the Hanford Municipal Code, at its regularly scheduled meeting on August 14, 2018; and,

WHEREAS, the City of Hanford Planning Commission considered the evidence presented in the staff report and testimony presented during the public hearing; and,

WHEREAS, the Initial Study, Mitigated Negative Declaration No. 2018-07, and all notices related thereto were prepared in compliance with the California Environmental Quality Act (CEQA) and the City of Hanford Municipal Code and Policies;

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission hereby recommends that the City Council find that no significant environmental impacts would result from the proposed project with the incorporation of mitigation measures, adopt a Mitigation Monitoring and Reporting Program, attached as **Exhibit B**, and certify that Mitigated Negative Declaration No. 2018-07 was prepared consistent with CEQA and City of Hanford Environmental Guidelines.

BE IT FURTHER RESOLVED that the City of Hanford Planning Commission, in accordance with Section 17.86.030 of the Hanford Municipal Code, recommends approval to the City Council of Rezone No. 2018-01, based upon the following findings and the evidence presented:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use Policies L65, L66, and L67. All regulations pertaining to MX-C Corridor Mixed Use zone district will be enforced as development occurs through the Site Plan Review process.

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 Division, 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.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from R-H High-Density Residential to MX-C Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City, both jobs and housing are permitted uses in the MX-C Corridor Mixed Use zone district.

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

Analysis: That the anticipated land uses of the sites rezoned to MX-C Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as uses permitted or conditionally permitted in the MX-C Corridor Mixed Use zone district, in accordance with the Hanford Municipal Code Table 17.08.030 Commercial, Office, and Industrial Land Use, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the MX-C Corridor Mixed Use zone district. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

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

AYES:	Commissioners	SANCHEZ, HAM, GALVAN, JOHNSTON, DOUGLAS, PERICO, PADEN
NOES:	Commissioners	NONE
ABSTAIN:	Commissioners	NONE
ABSENT:	Commissioners	NONE

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

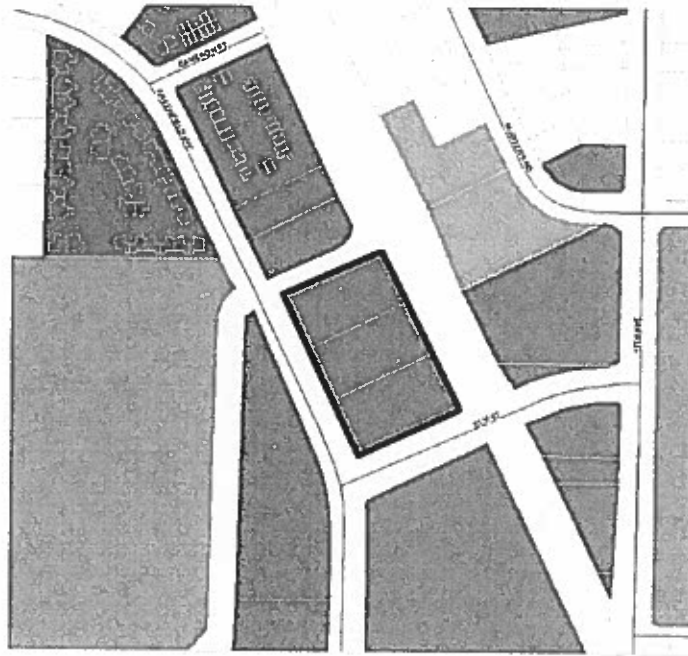
I, **Darlene R. Mata**, Secretary of the Planning Commission of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 14th day of August, 2018.



Darlene R. Mata

Exhibit A
Rezone No. 2018-01

Current Zoning Designation
R-H High-Density Residential



Planned Zoning Designation under Rezone No. 2018-01
MX-C Corridor Mixed Use

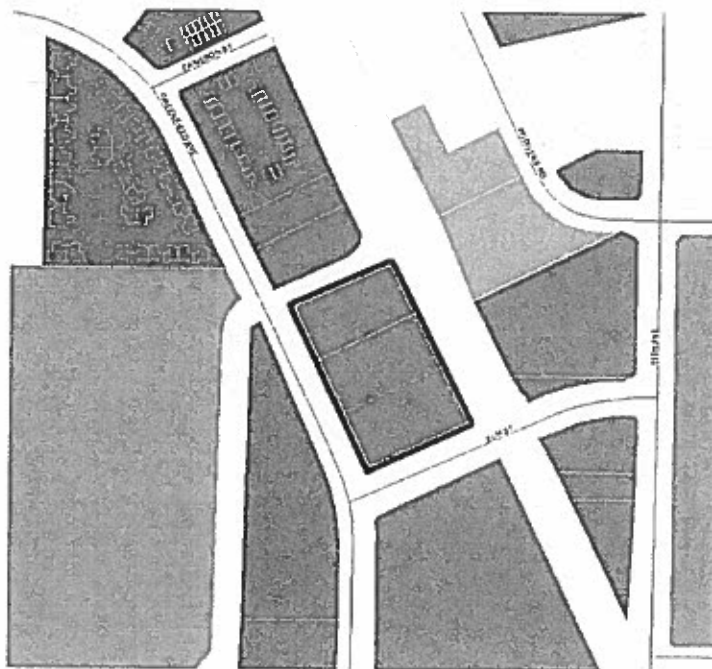


Exhibit B
Mitigation Monitoring and Reporting Program

Attachment: Attachment 2 - Planning Commission Resolutions (CD: General Plan Amendment and Rezoning No. 2018-01)

General Plan Amendment No. 2018-01 and Rezoning No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	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 to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	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 could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

	contribute substantially to an existing or projected air quality violation?		
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?	1) that a Burial Treatment Plan be entered into 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 could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Strong seismic ground shaking? ii) Seismic-related ground failure, including liquefaction? iii) Landslides?	That the physical development of the project site comply 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 could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building	Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD
	That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?		

HAZARDS AND HAZARDOUS MATERIALS

MM Hazards 1		Developer
That the project could create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	

HYDROLOGY AND WATER QUALITY

MM Hydrology 1 & 2		City to require; Developer to provide
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?	MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	
MM Hydrology 3		City to require; Developer to provide
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	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.	

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	MM Hydrology 4: 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. MM Hydrology 5: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; MM Hydrology 6: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
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?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer, Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
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 facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
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)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	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.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may 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. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORTATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	MM Traffic 1: That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. MM Traffic 2: That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?		
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?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require: developer to provide

**NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that on Tuesday, August 14, 2018 at 7:00 p.m., a public hearing will be conducted by the Hanford Planning Commission in the Council Chamber of the City of Hanford Civic Auditorium, 400 N. Douty Street, Hanford, California, pertaining to the following:

PROJECT DESCRIPTION AND LOCATION:

General Plan Amendment No. 2018-01: A request to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use.

Rezone No. 2018-01: A request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use.

The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

Based on an Initial Study, the Community Development Department has determined that the project described above would not have significant adverse impacts on the environment with the incorporation of mitigation measures. A Mitigated Negative Declaration has been prepared for the project. You may review the Mitigated Negative Declaration, Initial Study, proposed mitigation measures, reference material, and any comments received on the Mitigated Negative Declaration at the City of Hanford, 317 N. Douty Street, Hanford, CA 93230.

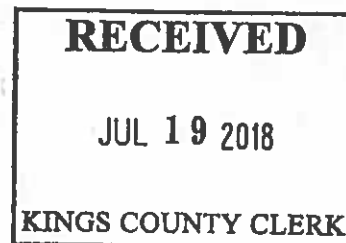
COMMENT PERIOD: July 20 – August 9, 2018

PUBLIC COMMENT INVITED: All interested parties are invited to submit written comment on the Mitigated Negative Declaration by August 9, 2018 and/or to appear at the hearing described above to present testimony, in regard to the above-listed request. All comments should be submitted to the City of Hanford, Attention: Gabrielle de Silva, at the above listed address.

If you challenge any action or decision regarding the project described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City prior to, or at, the public hearing.

For further information, contact the Hanford Community Development Department at (559) 585-2580 or 317 N. Douty Street, Hanford, California, 93230.

HANFORD COMMUNITY DEVELOPMENT DEPARTMENT



MITIGATED NEGATIVE DECLARATION NO. 2018-07**Project Title:** General Plan Amendment No. 2018-01 and Rezone No. 2018-01 **File Number:** 515-0152 and 510-0234**State Clearinghouse Number:** N/A**Lead Agency:** City of Hanford**Responsible Agency:** N/A**Applicant:** City of Hanford
317 N. Douty Street
Hanford, CA 93230**Owner(s):** Greenfield Medical Plaza of Hanford, LLC
833 Greenfield Avenue, Suite 101
Hanford, CA 93230Saint Jon Real Estate, LLC
460 N. Greenfield Avenue, Suite 9
Hanford, CA 93230**Project Description:** General Plan Amendment No. 2018-01 is a request to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01 is a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use.**Location:** The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).**Attachments:**

Initial Study	(X)
Environmental Checklist	(X)
Maps	(X)
Mitigation Measures	(X)
Letters	()

Environmental Assessment: The Initial Study for the project is available for public review at the City of Hanford, Community Development Department, 317 N. Douty St., Hanford CA.**Declaration of No Significant Effect:** The City of Hanford has completed the preparation of an initial study for the project described above. The initial study did not identify any potentially significant environmental effects that would result from the proposed project. This finding is based upon the criteria of the Guidelines of the State Secretary for Resources, Sections 15064 (Determining Significant Effect), 15065 (Mandatory Findings of Significance), and 15070 (Decision to prepare a Negative Declaration), and the following reasons as documented in the Initial Evaluation (Initial Study) for the project, which is attached.

- The project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.
- The project does not have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.
- The project does not have environmental effects which are individually limited but cumulatively considerable. Cumulatively considerable means that the incremental effects of an individual project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.
- The environmental effects of the project will not cause substantial adverse effects on human beings, either directly or indirectly.

This Mitigated Negative Declaration has been prepared by the City of Hanford Community Development Department in accordance with the California Environmental Quality Act of 1970, as amended.

Contact Person: Gabrielle de Silva**Phone:** (559) 585-2578**Signature:** Gabrielle de Silva**Date:** July 20, 2018**Review Period:** 20 days [July 20 – August 9, 2018]

Attachment: Attachment 3 - Mitigated Negative Declaration No. 2018-07, Initial Study, Mitigations (CD: General Plan Amendment and Rezone No.

INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION NO. 2018-07

Prepared For

City of Hanford

General Plan Amendment No. 2018-01 and Rezone No. 2018-01

Prepared By

The City of Hanford

July 19, 2018

INITIAL STUDY

INTRODUCTION AND REGULATORY GUIDANCE

This document is an Initial Study and Mitigated Negative Declaration (MND) prepared pursuant to the California Environmental Quality Act (CEQA) for the Project. This MND has been prepared in accordance with CEQA, Public Resources Code Section 21000 et seq., and the CEQA Guidelines.

The City of Hanford prepared a General Plan Update and certified a Program level Environmental Impact Report (EIR) on April 18, 2017. The CEQA Guidelines Section 15168 states that subsequent activities must be examined in the light of the program EIR to determine if the later activity would have effects that were not examined in the program EIR. Consistent with 15165, if a project is not otherwise statutorily or categorically exempt from CEQA, an Initial Study is conducted by a lead agency to determine if a project may have a significant effect on the environment. In accordance with the CEQA Guidelines, Section 15064, an environmental impact report (EIR) must be prepared if the Initial Study indicates that the proposed project under review may have a potentially significant impact on the environment. A negative declaration may be prepared instead, if the lead agency prepares a written statement describing the reasons why a proposed project would not have a significant effect on the environment, and, therefore why it does not require the preparation of an EIR. According to the CEQA Guidelines Section 15070, a negative declaration shall be prepared when either:

- 1) The initial study show there is no substantial evidence, in light of the whole record before the agency, that the proposed project may have a significant effect on the environment, or
- 2) The Initial Study identified potentially significant effects, but:
 - a) Revisions in the project plans or proposals made by or agreed to by the applicant before the proposed negative declaration is released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur, and
 - b) There is no substantial evidence, in light of the whole record before the agency, that the proposed project as revised may have a significant effect on the environment.

If the Initial Study reveals that there may be a significant effect upon the environment, but those effects can be avoided or reduced to a less than significant level with revisions to the project plan and/or mitigation measures, and the applicant agrees to the revision and/or mitigation measures, the lead agency may prepare a mitigated negative declaration.

PROJECT DESCRIPTION:

General Plan Amendment No. 2018-01 is a request to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01 is a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use.

Location: The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

ENVIRONMENTAL IMPACTS

No significant adverse environmental impacts have been identified for this project. The City of Hanford Land Use Element, Zoning Ordinance, and Climate Action Plan contain policies and regulations and measures that are designed to mitigate impacts to a level of non-significance. Environmental measures are methods, measures, standard regulations or practices that avoid, reduce, or minimize a project's adverse effects on various environmental resources. Based on the underlying authority, they may be applied before, during, or after construction of the project. Environmental measures are also commonly listed as conditions of approval. The City Municipal Code and other agencies currently contain measures that assist to mitigate environmental impacts. Mitigation measures have been included in the environmental assessment that will mitigate any potential impacts to a level of less than significant.

In addition, a Statement of Overriding Considerations was adopted for Agriculture and Forestry Resources (program and cumulative), Air Quality (cumulative), Biological Resources (program and cumulative), Cultural Resources (program and cumulative), Greenhouse Gases (cumulative), and Population and Housing (program and cumulative) for the EIR prepared for the 2035 General Plan Update. The project is being developed consistent with the land use designation that was evaluated in the 2017 General Plan EIR. The General Plan Update and EIR are herein incorporated by reference, including

Resolution 17-20-R. Other documents used in the preparation of this environmental assessment are listed as sources and also incorporated by reference.

PROJECT COMPATIBILITY WITH EXISTING ZONES AND PLANS

The proposed General Plan Amendment and Rezone are consistent with the policy of the General Plan and Zoning Ordinance.

SUMMARY OF INITIAL STUDY/MITIGATED NEGATIVE DECLARATION IMPACT CONCLUSIONS

An Initial Study/Mitigated Negative Declaration (IS/MND) was prepared for General Plan Amendment No. 2018-01 and Rezone No. 2018-01, in accordance with the California Environmental Quality Act (CEQA), the State CEQA Guidelines, and the City of Hanford Municipal Code. The IS/MND for the proposed Project is tiered from the 2035 General Plan Update Environmental Impact Report (EIR) (SCH No. 2015041024), certified by the City Council on April 15, 2017, for which a Statement of Overriding Considerations was adopted for Agriculture and Forestry Resources (program and cumulative), Air Quality (cumulative), Biological Resources (program and cumulative), Cultural Resources (program and cumulative), Greenhouse Gases (cumulative), and Population and Housing (program and cumulative) for the EIR prepared for the 2035 General Plan Update.

The Proposed IS/MND analyzed the Project's potential impacts with regard to the following environmental topical areas: (1) aesthetics, (2) agriculture and forest resources, (3) air quality, (4) biological resources, (5) cultural resources, (6) geology and soils, (7) greenhouse gas emissions, (8) hazards and hazardous materials, (9) hydrology and water quality, (10) land use and planning, (11) mineral resources, (12) noise, (13) population and housing, (14) public services, (15) recreation, (16) transportation/traffic, and (17) utilities and services systems.

The proposed Project, as analyzed in the IS/MND, incorporates all relevant General Plan policies, standards and Mitigation Measures (MMs), as adopted by the 2035 General Plan EIR for purposes of determining environmental impacts of Project implementation. Based on the Project-specific analysis presented in the IS/MND it was determined that the Project in each topical area would have either no impact, a less than significant impact, impacts that could be mitigated to a less than significant level or that project impacts were adequately analyzed in the 2035 General Plan Update EIR. The IS/MND concluded that the proposed Project would have no impact or a less than significant Project-specific impact in the following topical areas: Biological Resources, Hazards and Hazardous Materials, Mineral Resources, and Population and Housing.

Further, it was concluded that the proposed Project would have less than significant cumulative impacts with mitigation measures. The initial study utilized the full build out of the General Plan Planning Area as the area for consideration of cumulative impacts. Significant and unavoidable impacts to Agriculture and Forestry Resources (program and cumulative), Air Quality (cumulative), Biological Resources (program and cumulative), Cultural Resources (program and cumulative), Greenhouse Gases (cumulative), and Population and Housing (program and cumulative) were identified with the full build out of the General Plan Planning Area. These impacts were analyzed in the 2035 General Plan EIR and determined to be a significant and unavoidable impact associated with implementation of the 2035 General Plan, of which the Project is a part and consistent with. A Statement of Overriding Considerations for these significant unavoidable impacts was adopted by the City Council as part of the approval of the 2035 General Plan Update. The proposed Project is consistent with and implements the General Plan and would not result in any new impacts that cannot be mitigated to less than significant levels, nor would it increase the severity of any previously identified impacts. Therefore, the Statement of Overriding Considerations is re-affirmed for the proposed Project and a Mitigated Negative Declaration is the recommended appropriate environmental document for the proposed Project, in accordance with CEQA.

CONSULTATION

Pre-consultation was sent to the interested agencies on June 28, 2018.
No responses were received.

SOURCES – hereunto annexed and incorporated by reference

2010 Urban Water Management Plan. (2011, June 11). *City of Hanford*

California Building Standards Code 2016 (Title 24, California Code Regulations). *Codes*.

City of Hanford 2035 General Plan Update (2017).

City of Hanford General Plan Update, 2035 – Environmental Impact Report. (2017). Hanford, California.

City of Hanford Storm Drainage Water Master Plan (1995, August)

City of Hanford Public Works Construction Standards

City of Hanford Water Master Plan

City of Hanford Waste Water Master Plan

County Important Farmland Data Information. Department of Ag (2012)

Final Staff Report – Climate Change Action Plan: Addressing GHG Emission Impacts under CEQA. (2009, December 17)
San Joaquin Valley Air Pollution Control District Climate Change Action Report.

San Joaquin Valley Air Pollution Control District Guidance for Assessing and Mitigating Air Quality Impacts (GAMAQI),
Revised March 19, 2015.

San Joaquin Valley Air Pollution Control District Small Project Analysis Level (SPAL)

Hanford Municipal Code (Hanford, California). (2017). *Hanford Municipal Code.*

United States Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map for Hanford (Community Panel
Number 06031C 0185C, June 16, 2009)

Final Regional Climate Action Plan (May 28, 2014)

Pre-Consultation Letters Received:

None

APPENDIX G: Initial Study and Findings

ENVIRONMENTAL ASSESSMENT NO. 2018-07

1. Project Title: General Plan Amendment No. 2018-01 and Rezone No. 2018-01
2. Lead Agency Name and Address: City of Hanford
317 N. Douty Street
Hanford, CA 93230
3. Responsible Agency Name and Address: n/a
4. Contact Person/Phone Number: Gabrielle de Silva
Community Development Department
(559) 585-2578
5. Project Sponsor's Name/Address: City of Hanford
317 N. Douty Street
Hanford, CA 93230
6. General Plan Designation: Current – High-Density Residential; Proposed – Corridor Mixed Use
7. Zoning: Current – R-H High-Density Residential ; Proposed – MX-C Corridor Mixed Use
8. Description of the Project: General Plan Amendment No. 2018-01 is a request to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01 is a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to Corridor Mixed Use.
9. Location: The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).
10. Surrounding land uses and setting:

	Zoning	General Plan Designation	Land Use
North	O and R-H	Office and High-Density Residential	Vacant
East	MX-C	Corridor Mixed Use	Civic use
South	MX-C	Corridor Mixed Use	Commercial
West	R-H	High-Density Residential	Apartments

11. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)
n/a

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially significant Impact" as indicated by the checklist on the following pages.

- | | | |
|---|---|--|
| ☒ Aesthetics | ☐ Agriculture Resources | ☒ Air Quality |
| ☐ Biological Resources | ☒ Cultural Resources | ☒ Geology/Soils |
| ☒ Green House Gas Emissions | ☒ Hazards & Hazardous Materials | ☒ Hydrology/Water Quality |
| ☐ Land Use/Planning | ☐ Mineral Resources | ☒ Noise |
| ☐ Population/Housing | ☒ Public Services | ☒ Recreation |
| ☒ Transportation/Traffic | ☒ Utilities/Service Systems | ☒ Mandatory Findings of Significance |

DETERMINATION (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- ☐ I find that the proposed project **COULD NOT** have a significant effect on the environment. **A NEGATIVE DECLARATION WILL BE PREPARED.**
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. **A MITIGATED NEGATIVE DECLARATION WILL BE PREPARED.**
- ☐ I find the proposed project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required
- ☐ I find that the proposed project **MAY** have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An **ENVIRONMENTAL IMPACT REPORT** is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier **EIR** or **NEGATIVE DECLARATION** pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier **EIR** or **NEGATIVE DECLARATION**, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

FOR: CITY OF HANFORD

Gabrielle de Silva
Associate Planner
City of Hanford

DATE

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance.

Issues:

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
I. AESTHETICS -- Would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☒	☐
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☒	☐
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	☐	☐	☒	☐
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☒	☐	☐

ENVIRONMENTAL SETTING:**SCENIC VISTAS AND CORRIDORS**

Views consist primarily of broad panoramas of agricultural land. Most of the land surrounding the northern and western part of the city is characterized by flat, dry valley grasslands scattered throughout as well as grazing and other agricultural uses. The grasslands, grazing land, and large farms create open vistas at the northern and eastern edges of the City.

SCENIC HIGHWAYS

According to the California Scenic Highway Mapping System, there are no adopted Scenic Highways within the planning area. (Caltrans 2015).

VISUAL CHARACTER

Hanford is located in the northern portion of Kings County and has a total area of 16.6 square miles, all of which is flat land not covered by water. The only natural watercourse is the Mussel Slough, remnants of which still exist on the City's western edge. The Kings River is about 6.5 miles north of Hanford. The People's Ditch, an irrigation canal dug in the 1870s, traverses Hanford from north to south.

The Planning Area consists of urban, agricultural, and grassland habitat areas located in transitional zones in the Central Valley between the flat valley floor and the Sierra Nevada foothills to the east. Hanford is surrounded by productive agricultural land, much of which is encumbered by Williamson Act contracts that prohibit development.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
LIGHT AND GLARE The majority of the City includes existing sources of daytime glare and nighttime lighting and illumination. Significance Criteria The Project may result in significant impacts to aesthetics if it substantially affects the view of a scenic corridor, vista or view open to the public, causes substantial degradation of views from adjacent residences, or results in new night lighting that shines into adjacent residences. Checklist Discussion: a) Less than Significant Impact – Views consist primarily of broad panoramas of agricultural land. Most of the land surrounding the northern and western part of the city is characterized by flat, dry valley grasslands scattered throughout as well as grazing and other agricultural uses. The grasslands, grazing land, and large farms create open vistas at the northern and eastern edges of the City. The project is centrally located in the City's core and not proximal to scenic vistas; therefore, the project would not have a significant effect on any scenic vista. b) Less than Significant Impact – There are no designated State Scenic Highways, as identified by the California Scenic Highway Mapping System within the City's General Plan Study area. There are also no rock outcroppings within the Study Area. The City does have an ordinance protecting trees in Chapter 12.12 Street Trees and Shrubs of the Municipal Code. The projects would be consistent with the tree ordinance. The projects would not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State Scenic Highway and impacts would be less than significant. c) Less than Significant Impact – the project site is centrally located within the City's core and not proximal to scenic vistas or viewpoints. The entire surrounding area is fully developed and the project would not substantially degrade the existing visual character or quality of the site, nor its surroundings. d) Less than Significant Impact with Mitigation Incorporation– The development of the project area will be subject to the applicable provisions of the Hanford Municipal Code, such as Section 17.39.030 – Outdoor Lighting Standards. Additionally, the California Building Code contains standards for outdoor lighting that are intended to reduce light pollution and glare by regulation light power and brightness, shielding, and sensor controls. Mitigation Measures: MM Aesthetics 1: That the project is 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. Conclusion: Impacts to aesthetics are anticipated to be less than significant, with the incorporation of mitigation measures.				
II. AGRICULTURE RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	☐	☐	☐	☒
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒

Agriculture and Forestry Resources:

The General Plan EIR analyzed the impacts of the City's urban growth on agricultural land and includes mitigation measures to reduce those impacts, however, impacts to agricultural lands remain significant and unavoidable. A Statement of Overriding Considerations was adopted for the impacts to agricultural lands.

Environmental Setting

The City's climate, water availability, and proximity to transcontinental transportation routes have made it a premier location for agricultural land development for over a century. Most of the land surrounding the urbanized area of Hanford was converted to agricultural uses over a century ago, leaving very little undisturbed natural landscape.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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A majority of Prime Farmland is shown toward the northern and western portions of the Study Area. Farmland of Statewide Importance is located on portions of land toward the southern edge of the Study Area. The acreage total for Prime Farmland, Farmland of Statewide Importance, and Unique Farmland within the Study and Planned Areas is categorized as follows:

**Table 4.2-1
Farmland Mapping and Monitoring Program**

Area	Prime Farmland (Acres)	Farmland of Statewide Importance (Acres)	Unique Farmland (Acres)	Total (Acres)
Planned Area	877	1,724	105	2,705
Study Area (Excluding Planned Area)	10,280	7,495	380	18,157
Total (Study Area)	11,157	9,219	485	20,862

There are 3,056 acres of land currently subject to a Williamson Act contract within the Planned Area and 16,299 acres of land currently subject to a Williamson Act contract within the Study Area. There are 335 acres currently under non-renewal and are scheduled to be removed from the provisions of the Williamson Act in the Planned Area.

There are no forest lands found within the Study Area, as defined by Public Resources Code Section 12220 (g), which defines such areas as "land that can support 10% native tree cover of any species, including hardwoods, under natural conditions, and that allow for management of one or more forest resources, including timber, aesthetics, fish and wildlife, biodiversity, water quality, recreation, and other public benefits." There is also no "timberland" found in the Study Area, as defined by the Public Resources Code Section 4526, which defines such areas as "land... which is available for, and capable of, growing a crop of trees of any commercial species used to produce lumber and other forest products, including Christmas trees."

Build-out of the General Plan would result in significant and unavoidable impacts to farmland conversion and conflicts with land under Williamson Act land use contracts. Thus, the overall impact of full-build out of the General Plan would be cumulatively significant and unavoidable.

Significance Criteria

The Project may result in significant impacts to agricultural resources since the project results in the removal of lands designated as prime farmland by the Department of Conservation.

Checklist Discussion:

- No Impact – The project is located within an area listed as Urban and Built Up Land on the Department of Conservation website. Urban and Built Up land is occupied by structures with a building density of at least 1 unit to 1.5 acres, or approximately 6 structures to a 10-acre parcel, common examples include residential, industrial, commercial, institutional facilities, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, and water control structures. Therefore, the project would not convert prime farmland, unique farmland, or farmland of statewide importance to non-agricultural impacts.
- No Impact – The project is designated for urban development by the General Plan and is centrally located within the City core and fully surrounded by urban development. The project site is considered Urban and Built Up Land by the Department of Conservation and does not have a Williamson Act Contract recorded for the site.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
c) No impact – the projects would not conflict with existing zoning for, or cause rezoning of, Forest Land, Timberland, or Timberland Zoned Timberland Production, as these designations do not exist within the City. Therefore, there would be no impact. d) No Impact – There is no forest land within the City. The projects would not result in the loss of forest land or conversion of forest land to non-forest use, as these designations do not exist within the City. Therefore, there would be no impact. e) No Impact – the project will not involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use since the project is surrounded on all sides by urban development. Conclusion: The project is located on land which is considered vacant or disturbed and has no value as agricultural land. The impacts to existing agricultural activities are considered less than significant with the incorporation of a mitigation measure that a right to farm be recorded for the property.				
III. AIR QUALITY -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☒	☐	☐
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	☐	☒	☐	☐
c) 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 (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	☐	☒	☐	☐
d) Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐
e) Create objectionable odors affecting a substantial number of people?	☐	☐	☒	☐
Air Quality: Climatological/Topological Factors The San Joaquin Valley's topography and meteorology provide ideal conditions for trapping air pollution for long periods of time and producing harmful levels of air pollutants, including ozone and particulate matter. Low precipitation levels, cloudless days, high temperatures, and light winds during the summer in the San Joaquin Valley are conducive to high ozone levels resulting from the photochemical reaction of oxides of nitrogen (NOX) and volatile organic compounds (VOC). Inversion layers in the atmosphere during the winter can trap emissions of directly emitted particulate matter less than 2.5 microns (MN2.5) and PM2.4 precursors (such as NOX and sulfur dioxide [SO2]) within the San Joaquin Valley for several days, accumulating to unhealthy levels. The region also houses the State's major arteries for goods and people movement, Interstate 5 to the west and State Route 99 through the Central Valley, thereby attracting a large volume of vehicular traffic. Another compounding factor is the region's historically high rate of population growth compared to other regions of California. Increased population				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
typically results in an even greater increase in vehicle activity and more consumer product use, leading to increased emissions of air pollution, including NOX. In fact, mobile sources account for about 80% of the Valley's total NOX emissions inventory. Since NOX is a significant precursor for both ozone and PM2.5, reducing NOX from mobile sources is critical for progressing the Valley towards attainment of ozone and PM2.4 standards. The geography of mountainous areas to the east, west, and south, in combination with long summers and relatively short winters, contributes to local climate episodes that prevent the dispersion of pollutants. Transport, as affected by wind flows and inversions, also plays a role in the creation of air pollution. The climate of the SJV is modified by topography. This creates climatic conditions that are particularly conducive to air pollution formation. The SJV is surrounded by mountains on three sides and open to the Sacramento Valley and the San Francisco Bay Area to the north. Hanford is located in the southern end of the San Joaquin Valley Air Basin. San Joaquin Valley Air Basin The SJVAB is in the southern half of California's Central Valley and is approximately 250-miles long and averages 35-miles wide. The San Joaquin Valley is bordered by the Sierra Nevada Mountains to the east, the Coast Ranges to the west, and the Tehachapi mountains to the south. There is a slight downward elevation gradient from Bakersfield in the southeast end to sea level at the northwest end, where the valley opens to the San Francisco Bay at the Carquinez Straits. At its northern end is the Sacramento Valley, which comprises the northern half of California's Central Valley. The bowl shaped topography inhibits movement of pollutants out of the Valley. The SJV is in a Mediterranean Climate Zone. Mediterranean Climates Zones occur on the west coast and are influenced by a subtropical high-pressure cell most of the year. Mediterranean Climates are characterized by sparse rainfall, which occurs mainly in winter. Summers are hot and dry. Summertime maximum temperatures often exceed 100 degrees Fahrenheit in the Valley. The subtropical high-pressure cell is strongest during spring, summer, and fall and produces subsiding air, which can result in temperature inversions in the Valley. A temperature inversion can act like a lid, inhibiting vertical mixing of the air mass at the surface. Any emissions of pollutants can be trapped below the inversion. Most of the surrounding mountains are above the normal height of summer inversion (1,500 to 3,000 square feet). Winter-time high pressure events can often last many weeks with surface temperatures often lowering into the 30s degrees F. During these events, fog can be present and inversions are extremely strong. These wintertime inversions can inhibit vertical mixing of pollutants to a few 100 feet. Wind Wind speed and direction play an important role in dispersion and transport of air pollutants. Wind at the surface and aloft can disperse pollution by mixing and transporting the pollution to other locations. The region's topographic features restrict air movement and channel the air mass toward the southeastern end of the Valley. The Coastal Range is a barrier to air movement to the west and the high Sierra Nevada range is a significant barrier to the east. A secondary, but significant, summer wind pattern is from the southeasterly direction and can be associated with nighttime drainage winds, prefrontal conditions, and summer monsoons. San Joaquin Valley Air Basin Monitoring The SJVAB consists of eight counties, from San Joaquin County to the north to Kern County in the South. The closest monitoring station to the Study Area is located at Hanford's South Irwin Street Monitoring Station. The station monitors particulates, ozone, carbon monoxide, and nitrogen dioxide.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact		
The SJVAB is nonattainment for ozone (1 hour and 8 hour) and particulate matter. In accordance with the Federal Clean Air Act (FCAA), EPA uses the design value at the time of standard promulgation to assign nonattainment areas to one of several classes that reflect the severity of the nonattainment problem.						
The SJVAB was reclassified from a "serious" nonattainment area for the 8-hour ozone standard to "extreme" effective June 4, 2010.						
Maximum Pollutant Levels at Hanford's South Irwin Street Monitoring Station						
Pollutant	Time Avg.	2012 Max.	2013 Max.	2014 Max.	National Standards	State Standards
Ozone (O3)	1 hour	0.109 ppm	0.104 ppm	0.108 ppm	NA	0.009 ppm
Ozone (O3)	8 hour	0.094 ppm	0.098 ppm	0.0904 ppm	0.075 ppm	0.070 ppm
Carbon Monoxide (CO)	8 hour	0.033 ppm	*	*	9.0 ppm	9.0 ppm
Nitrogen Dioxide (NO2)	1 hour	0.056 ppm	0.058 ppm	0.050 ppm	100 ppm	0.18 ppm
Nitrogen Dioxide (NO2)	Annual Average	0.009 ppm	0.010 ppm	0.010 ppm	0.053 ppm	0.030 ppm
Particulates (PM 10)	24 hour	128.0 µg/m3	177.0 µg/m3	131.3 µg/m3	150 µg/m3	50 µg/m3
Particulates (PM 10)	Federal Annual Arithmetic Mean	40.3 µg/m3	50.3 µg/m3	47.8 µg/m3	NA µg/m3	20 µg/m3
Particulates (PM 2.5)	24 hour	64 µg/m3	128.7 µg/m3	96.7 µg/m3	35 µg/m3	NA
Particulates (PM 10)	Federal Annual Arithmetic Mean	14.8 µg/m3	18.1 µg/m3	17.4 µg/m3	12 µg/m3	12 µg/m3
Notes:						
NA = Not Applicable (there is no standard for this pollutant)						
* = There was insufficient data available to determine the value						
ppm = parts per million						
µg/m3 = microgram per cubic meter						
Attainment Status						
Air quality impacts from proposed projects within Hanford are controlled through policies and provisions of the San Joaquin Valley Air Pollution Control District (SJVAPCD). In order to demonstrate that a project would not cause further air quality degradation in either of the SJVAPCD's plan to improve air quality within the air basin or federal requirements to meet certain air quality compliance goals, each project should also demonstrate consistency with the SJVAPCD's adopted Air Quality Attainment Plans (AQAP) for ozone and PM10. The SJVAPCD is required to submit a "Rate of Progress" document to ARB that demonstrates past and planned project toward reaching attainment for all criteria pollutants. The CCAA requires air pollution control districts with severe or extreme air quality problems to provide a 5% reduction in non-attainment emissions per year. The Air Quality Attainment Plans prepared for the SJV by the SJVAPCD complies with this requirement.						
Air pollution sources associated with stationary sources are regulated through the permitting authority of the SJVAPCD under the New and Modified Stationary Review Rule (SJVAPCD Rule 2201). Owners of any new or						

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
modified equipment that emits, recues, or controls air contaminants, except those specifically exempted by the SJVAPCD, are require to apply for an Authority to Construct and Permit to Operate (SJVAPCD Rule 2010). Additionally, best available control technology is required on specific types of stationary equipment and are required to offset both stationary source emission increases along with increases in cargo carrier emissions if the specified threshold levels are exceeded (SJVAPCD Rule 2201, 4.7.1). Through this mechanism, all stationary sources within the Study Area would be subject to the standards of the SJVAPCD to ensure that new developments do not result in net increases in stationary sources of criteria air pollutants.				
Existing Air Quality				
Air pollutant emissions generated from projects constructed under the implementation of the General Plan would be required to adhere to SJVAPCD rules and regulations and therefore, would not exceed SJVAPCD thresholds.				
Odor				
The SJVAPCD has identified some common types of facilities that have been known to produce odors in the SJVAB. The types of facilities that are known to produce odors are shown below along with a reasonable distance from the source within which, the degree of odors could possibly be significant. Information presented in the table will be used as a screening level of analysis for potential odor sources for new development as a result of implementation of the General Plan.				
Type of Facility	Distance			
Wastewater Treatment Facility	2 miles			
Sanitary Landfill	1 mile			
Transfer Station	1 mile			
Composting Facility	1 mile			
Petroleum Refinery	2 mile			
Asphalt Batch Plant	1 mile			
Chemical Manufacturing	1 mile			
Fiberglass Manufacturing	1 mile			
Painting/Coating Operation (e.g., auto body shops)	1 mile			
Food Processing Facility	1 mile			
Feed Lot/Dairy	1 mile			
Rendering Plant	1 mile			
Asbestos				
New development's construction phase may cause asbestos to become airborne due to construction activities. In order to control naturally-occurring asbestos dust, new development can use some of the following control actions to reduce the release of airborne asbestos fibers:				
- Water wetting or road surfaces; - Rinse vehicles and equipment; - Wet loads of excavated materials; and - Cover loads of excavated materials				
Project Impacts				
The project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation.				
The SJVAB often exceeds the State and national ozone standards and if the new development as a result of the General Plan Update emits a substantial quantity of ozone precursors, it may contribute to an exceedance of the				

	Potentially Significant Impact	Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
ozone standard. The SJVAB is also in nonattainment for State PM10 air quality standards and in nonattainment for State and federal PM2.5 air quality standards. Therefore, substantial project emissions may contribute to an exceedance for these pollutants.					
District Rule 2201, the New and Modified Stationary Source Review (NSR), is a major component of the SJVAPCD's attainment strategy, as it relates to growth. It applies to new and modified stationary sources of air pollution. The SJVAPCD's attainment plans demonstrate that project-specific emissions below the SJVAPCD's offset thresholds would have a less-than-significant impact on air quality. Thus the SJVAPCD concludes that use of the NSR Offset thresholds as the consistency in significance determinations within the environmental review process and is applicable to both stationary and non-stationary emission sources.					
Project Type	Pollutant/Precursor Emission (tons/year)				
	CO	NOX	ROG	SOX	PM10 PM2.5
Construction Emissions	100	10	10	27	15 15
Operational Emissions (Permitted Equipment and Activities)	100	10	10	27	15 15
Operational Emissions (Non-Permitted Equipment and Activities)	100	10	10	27	15 15
Short-term (construction) emissions					
Construction-related impacts are expected to be temporary in nature and can generally be reduced to a less-than-significant level through the use of mitigation measures and through compliance with applicable existing City, county, State and SJVAPCD regulations for reducing construction-related emissions. The SJVAPCD's Regulation VIII is applied to all construction sites and would constitute sufficient measures to reduce air quality impacts to a level considered less than significant.					
Long-term (operational) emissions					
Operational emissions are emitted from two main sources:					
1) small, distributed sources known as area sources and					
2) Motor vehicles known as mobile sources.					
All new development and infrastructure projects would be subject to SJVAPCD guidelines and regulations, including Rule 9510 (indirect source review) and Regulation VIII (Fugitive Dust Prohibitions). Existing businesses and new projects that are large employers (over 100 employees) would be subject to Rule 9410 (Employer Based Trip Reduction). Individual projects would require a project-level analysis to determine necessary mitigation strategies. As appropriate, the City of Hanford would require the implementation of the above-notated mitigation strategy intended to avoid or reduce the significant impacts identified.					
Short-term (construction) emissions					
Fugitive dust control rules:					
- Rule 8011 – Fugitive dust administrative requirements for control of fine particulate matter					
- Rule 8021 – Fugitive dust requirements for the control of fine particulate matter from construction, demolition, excavation, extraction, and earthmoving activities.					
- Rule 8071 – Fugitive dust requirements for the control of fine particulate matter from vehicle and/or requirement parking, shipping, receiving, transfer, fueling, and service areas one acre or larger					
Further, the new development should include the following local municipal code requirements:					

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
- Water sprays or chemical suppressants must be applied to all unpaved roads to control fugitive emissions - All access roads and parking areas must be covered with asphalt-concrete paving Compliance with Regulation VIII under the SJVAPCD for all construction sites would constitute sufficient measures to reduce PM10 impacts to a level considered less than significant. The following measures from the Guide for Assessing and Mitigation Air Quality Impacts are required to be implemented at construction sites for all new development built during the planning cycle of the General Plan Update: - All disturbed areas, including storage piles, which are not being actively utilized for construction purposes, shall be effectively stabilized of dust emissions using water, chemical stabilizer/suppressant, covered with a tarp or other suitable cover or vegetative ground cover. - All on-site unpaved roads and off-site unpaved access roads shall be effectively stabilized of dust emissions using water or chemical stabilizer/suppressant. - All land clearing, grubbing, scraping, excavation, land leveling, grading, cut and fill, and demolition activities shall be effectively controlled of fugitive dust emissions utilizing application of water or by presoaking. - With the demolition of buildings up to six stories in height, all exterior surfaces of the building shall be wetted during demotion. - When materials are transported offsite, all materials shall be covered, or effectively wetted to limit visible dust emissions, and at least 6 inches of freeboard space from the top of the container shall be maintained. - All operations shall limit or expeditiously remove the accumulation of mud or dirt from adjacent public streets at the end of each workday. The use of dry rotary brushes is expressly prohibited except where preceded or accompanied by sufficient wetting to limit the visible dust emissions. Use of blower devices is expressly forbidden. - Following the addition of materials to, or the removal of materials from, the surface of storage piles, said piles shall be effectively stabilized of fugitive dust emissions utilizing sufficient water or chemical stabilizer/suppressant. - Within urban areas, track out shall be immediately removed when it extends 50 or more feet from the site and at the end of each workday. Long-Term (operational) emissions Long-term emissions from new development are generated by mobile source (vehicle) emissions and area sources such as water heaters and lawn maintenance equipment. Future development projects in the City of Hanford would be subject to the SJVAPCD's Indirect Source Review (ISR) program. The purpose of the SJVAPCD's ISR Program is to reduce emissions of NOX and PM10 from new development projects. Further, all new developments and infrastructure projects would be subject to SJVAPCD guidelines and regulations, including the ISR rule and Regulation VIII. Existing businesses and new projects that are large employers (over 100 employees) would be subject to Rule 9410 (Employer based trip reduction)." <i>The project would not expose sensitive receptors to substantial pollutant concentrations.</i> Sensitive receptors are those individuals who are sensitive to air pollution, which may include children, the elderly, and persons with pre-existing respiratory or cardiovascular illness. The Air District considers a sensitive receptor to be a location that houses or attracts children, the elderly, people with illnesses, or others who are especially sensitive to the effects of air pollutants. The six criteria pollutants include ozone, CO, NO2, SO2, particulate matter, and Pb. Of the six pollutants, particle pollution and ground-level ozone are the most widespread health threats.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
The SJVAPCD has determined that any project would perform an ambient air quality analysis when construction activities or operational activities exceed the 100 pound per day screening level of any criteria pollutant after implementation of all enforceable mitigation measures. Exempt small development projects include: - Residential projects with 50 dwelling units or less - Commercial projects with 2,000 square feet or less - Light industrial projects with 25,000 square feet or less - Heavy Industrial projects with 100,000 square feet or less - Medical Office projects with 20,000 square feet or less - General Office projects with 39,000 square feet or less - Educational projects with 9,000 square feet or less - Government projects with 10,000 square feet or less - Recreational projects with 20,000 square feet or less - Transportation or Transit projects with construction exhaust emissions of 2 tons of NOX or PM10 or less.				
Checklist Discussion				
a) Less than Significant with Mitigation Incorporation- When a physical project is proposed for the area, compliance with the adopted Air Quality Plan would be required. b) Less than Significant with Mitigation Incorporation - The San Joaquin Valley is a region that is already at non-attainment for air quality. The project would not obstruct implementation of an air quality plan; however, temporary air quality impacts could result from construction activities, when a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents. The project would not create a significant impact over the current levels of ozone and PM10 or result in a violation of any applicable air quality standards. The project is not anticipated to conflict with the attainments plans adopted by the SJVUAPCD. With these mitigation measures, the project will have a less than significant impact. c) Less than Significant Impact with Mitigation Incorporation – see b. d) Less than Significant Impact - There are no known pollutant concentrations that would be generated by the future development of the site as any use permitted or conditionally permitted in the MX-C Corridor Mixed Use zone district. e) Less than Significant Impact – the project is a request to change the designation on three parcels from high-density residential to Corridor Mixed Use, the project will not create objectionable odors, as uses typical of Corridor Mixed Use typically do not involve uses which create objectionable odors.				
Mitigation Measures:				
MM Air Quality 1: That when a physical project is proposed, compliance with the Air Quality Plan is required.				
MM Air Quality 2: When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents				
Conclusion: Less than Significant with Mitigation Incorporation -The project will not create or result in any significant air quality impacts, with the incorporation of the rules and regulations of the SJVUAPCD, when a physical project is proposed for the area.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Source(s): Hanford General Plan (2017), General Plan Environmental Impact Report (2017), San Joaquin Valley Air Pollution Control District, California Air Resources Board 2008, Ambient Air Quality Standards (4/1/2008) http://www.arb.ca.aqs ;				
IV. BIOLOGICAL RESOURCES -- Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☒	☐
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	☐	☐	☐	☒
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	☒
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☐	☒	☐
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☐	☒
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☒	☐
Environmental Setting Natural Communities The natural communities tracked by the California Natural Diversity Database in the Study Area and surrounding vicinity include Valley Sacaton Grassland and Valley Sink Scrub. Valley Sacaton Grassland is mid-height to three feet tussock-forming grassland dominated by alkali sacaton. The community is fine textured and poorly drained on usually alkaline soils with generally a seasonally high water table or are overflowed during winter flooding. This community was formerly extensive in the Tulare Lake Basin.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
There are two patches of riparian woodlands identified by the State Dept. of Conservation mapping program that are within the study area (City of Hanford). Riparian woodlands are one of the richest wildlife habitats in the State; however, much has been severely degraded. Less than 1% of the Central Valley's riparian vegetation is in a natural, high-quality condition. Riparian woodlands in the study area are located on the west side of 12th Avenue between Houston and Iona Avenues, and along the west side of 13th Avenue, north of Iona Avenue. They are 30 and 14 acres in size, respectively. Valley oak woodland provides habitat components such as food, cover, nesting sites, and dispersal habitat for a wide variety of wildlife. The large oak trees present in this vegetation community provide nesting opportunities for many birds of prey. Typical wildlife species in this vegetation community include California ground squirrel, western fence lizard, western scrub jay, California quail, northern flicker, northern mockingbird, mourning dove, American kestrel, and red-tailed hawk. Vegetation within the City of Hanford consists primarily of agricultural crops with little remaining non-agricultural vegetation. Agricultural crops consist of orchard, vineyard, annual dryland and irrigated grain crops, irrigated row and field crops, and some rice production. A good portion of the study area consists of urban development, but an almost equal portion of the study area is agricultural development. Waters/Wetlands Queries of the National Wetland Inventory and National Hydrology Dataset reveal the presence of numerous wetlands and waters within the Study Area. The largest of the water bodies are holding ponds off of Iona Avenue and South 11th Avenue. The system is artificially flooded and manmade. Other wetland and water features are reported including emergent wetlands, freshwater wetlands, freshwater ponds, canals and ditches, and blue-line stream courses. The only natural watercourse is Mussel Slough, remnants of which still exist on the City's western edge. The People's Ditch, an irrigation canal dug in the 1870s, traverses Hanford from north to south and portions of it still exist north of Grangeville Boulevard and west of the Santa Fe Railroad. The Sand and Lone Oak sloughs once traversed the city north and south, and remnants still remain in the southern half of the City south of SR 198. The Kings River is about 4 miles north of Hanford. Wildlife Corridors Wildlife corridors are areas of habitat that connect two or more habitat patches that would otherwise be fragmented or isolated from one another. Isolated "islands" of wildlife habitat have been created by the fragmentation of open space areas due to urbanization and other anthropogenic disturbance. Certain wildlife species, especially the larger and more mobile mammals, will not likely persist over time in fragmented or isolated habitat areas in the absence of habitat linkages due to the loss of gene flow required to maintain genetic diversity. Within the urbanized areas of the Study Area, wildlife corridors are largely limited to linear water features, such as canals, water and flood control conveyance structures, and remnant natural ways. Surrounding the Study Area, agricultural fields and sparsely located and fragmented patches of lands containing non-agricultural vegetation located amongst the agricultural fields extend for many miles in all directions. Wildlife movement is largely uninhibited in this open space area of the Study Area outside of, and surrounding, the urbanized areas. Standards of Significance The project would have a significant effect on biological resources if it would: 1. Interfere substantially with the movement of any resident or migratory fish or wildlife species. 2. Substantially diminish habitat for fish, wildlife or plants. 3. Substantially affect a rare, threatened, or endangered species of animal or plant or the habitat of a rare, threatened or endangered species.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Checklist Discussion				
a) Less than significant impact – the conversion to urban development was evaluated under the General Plan EIR for which a Statement of Overriding Considerations was certified. The site is substantially surrounded by urban development and has no value as habitat for any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service. b) No Impact – the site does not contain any riparian habitat or other sensitive natural community. c) No Impact – the site is not identified as a federally protected wetland. d) Less than significant impact - The project would not interfere with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites. There is not natural habitat remains within the project area. e) No Impacts - The project would not conflict with any local policies or ordinances protecting biological resources such as a tree preservation ordinance or policy; there is not an adopted ordinance protecting biological resources. f) Less than Significant Impact – the project pertains to land that has no value as natural habitat; therefore, the plan does not conflict with any adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. Conclusion: The site is within an urban area of the City and contains no natural, undisturbed areas for habitat. The project would have a less than significant cumulative impact for biological resources. Source(s): Hanford General Plan (2017), General Plan Environmental Impact Report (2017)				

V. CULTURAL RESOURCES -- Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in Public Resources Code 15064.5?	☐	☐	☒	☐
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Public Resources Code 15064.5?	☐	☒	☐	☐
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☒	☐
d) Disturb any human remains, including those interred outside of formal cemeteries?	☐	☒	☐	☐

Ethnographic Setting

Hanford is situated between the former "delta" formed by the Kaweah River to the south and the Kings River to the north. Yokuts lived in villages consisting of wood frame huts covered with large tule mats. The Hanford-Lemoore region on the south side of the Kings River was home to the Nutunutu Yokuts. Across the Kings River and north of the Nutunutu, were the Wimalche people. Only one village for the Wimalche and two for the Nutunutu have been described. The Wimalche village of Ugona was located north of the Kings River, 7 miles below Laton. The Nutunutu village of Cheou was across the river and directly west of Ugona. Kadistin, the other Nutunutu village of Cheou was across the river and directly west of Ugona. Kadistin, the other Nutunutu village, was at old Kingston on the south bank of the Kings River downstream from Laton. The better known Tachi Yokuts occupied the north and west shores of Tulare Lake.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
The Yokuts subsistence economy emphasized fishing; hunting waterfowl; and collecting shellfish, roots, and seeds. Tules were abundant in the sloughs and their prodigious use in constructing shelters, boats, and as a food source reflected their significance in Yokuts life. The dead were buried in a cemetery separate from the village with head facing west or northwest. Cremation was most common for the occasional individual who died away from home or in the event that the deceased was a shaman or medicine man. Among the Tachi, anyone of higher social status was cremated. The 1833 epidemic, brought south from Oregon by a party of trappers, decimated an estimated 75% of California's native people. Entire communities were wiped out, leaving few native people to consult during the early 1900s when anthropologists were recording the recollections of elderly survivors of what has been billed as a last attempt to reconstruct the lifeways of the native people before White contact. In 1851, the tribes gave up their lands for reservations. However, such a treaty was never ratified by Congress. The remnant of native people in the southern San Joaquin Valley was placed at the Tejon Reservation at the foot of the Tehachapis and at the Fresno reservation at Madera. However, Tejon was later abandoned in favor of a reservation on the Tule River. Many of the Tule river residents were Tachi for whom a settlement was established near Lemoore. By 1970, some 325 people identifying themselves as Yokuts lived on the 54,000-acre Tule River Reservation. Many of the residents were employed in the lumber industry or as laborers on farms. About one-third of the population of the Tule River Reservation lived on the much smaller Santa Rosa Reservation. Santa Rosa families would follow seasonal agricultural work. Pioneer Settlement Period Early development and success of the community was dictated by the railroad. Southern Pacific established a depot early in 1877 in what would become Hanford. In 1877, when the Southern Pacific Railway laid lines from Goshen to Coalinga, their path crossed through a Chinese sheepherder's camp. This camp reportedly was the beginning of the City of Hanford. Hanford was named for James Madison Hanford, an auditor of the railroad, who also took a lively interest in the sale of town lots which began on January 17, 1877. Within a short time the settlement grew to a town, and, with the powerful backing of the railway interests, Hanford ultimately became the center of trade for the region. In McKenney's Pacific Coast Directory, San Francisco, 1886-1887, Hanford was described as having a post, express and telegraph office, located along the Southern Pacific Railroad Company's Goshen Division, 254 miles from San Francisco, and 22 miles from Visalia. At the time, the community numbered 1,000 inhabitants and was located in the heart of the "famous Mussel Slough country," a region of rich top soils and important agricultural zone. Hanford was the principal depot for the local wheat industry and had several flouring mills along with schools, churches, and hotels. Through the early pioneer years, a series of devastating fires dampened the growth of Hanford. On July 12, 1887, a fire destroyed most of the downtown business district. On June 19, 1891, another fire destroyed portions of the downtown business district. The fires of early 1890s spurred new development using fireproof materials. National Register of Historic Places Hanford has three buildings listed on the NRHP. They are the Hanford Carnegie Library, the Kings County Courthouse, and the Taoist Temple. All three buildings are also listed on the California Register of Historic Places. Hanford Carnegie Library The Hanford Carnegie Library, now the Hanford Carnegie Museum, was built in 1905 as one of the many Carnegie libraries that were funded by steel magnate, Andrew Carnegie. The library was replaced by a new structure at a different				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
location in 1968. The old library was subsequently renovated and reopened as the Hanford Carnegie Museum in 1974. The building is of Romanesque Revival architecture, with displays of furniture and photos describing the history of the Hanford area. Kings County Courthouse The 1986 Kings County Courthouse was erected after Kings County was formed. The building served as the county's courthouse until 1976 when it was replaced by the new Kings County Government Center on West Lacey Boulevard. The building was listed on the National Register of Historic Places in 1978. Taoist Temple The Taoist Temple at 12 China Alley dates from 1893. It was listed on the NRHP in 1972. It is historically significant as a surviving authentic structure from Hanford's Chinatown. China Alley served the second largest population of Chinese in the U.S., behind San Francisco. While many urban Chinatowns continue to thrive, most rural Chinatowns have declined; Hanford's China Alley is unique for its retention of many original features. China Alley's survival is largely because many of its buildings are owned by a single third-generation family corporation that has, through the years, exhibited concern for the site's future. National Register of Historic Places – Eligible Resources There are a number of resources within Hanford that contribute to its unique culture, yet are not officially listed as historic resources, including the following: - Clark Center for Japanese and Art and Culture, 15770 10th Avenue - Temple Theater, 514 Visalia Street - Fox Theater - Kings Art Center, 605 N. Douty Street - Hanford Civic Auditorium, 400 N. Douty Street - Hanford Veteran's Memorial Building Paleontological Resources A paleontological resources report was not prepared for the General Plan, as there are recent paleontological resources reports for areas within the vicinity. The geology of the area includes the Modesto Formation, Tulare Lakebeds, and Quaternary alluvium. Between overlies sediments of the late-Pleistocene to early-Holocene Modesto Formation. From Hanford south to approximately Delano, Tulare Lakebed deposits are exposed at or near the surface. Consultation Meeting On January 10, 2017, the City of Hanford met with the Tachi Yokut Tribe, on a different project in order to establish conditions, which would apply to all projects in the City of Hanford, which required an initial study. In order to address the concerns of the Tachi Yokut Tribe, the City is requiring the following as mitigation measures: • That a Burial Treatment Plan be entered to by the applicant/property owner prior to any earth disturbing activities. (This condition applies as a mitigation measure to all projects that require an initial study). Consultation – AB 52 In accordance with Assembly Bill 52, formal notification of determination to undertake a project and notice of consultation opportunity, pursuant to Public Resources Code Section 21080.3.1 was sent to the Tachi Yokut Tribe on April 16, 2018. A response has not been received, as of the date of preparation of this environmental assessment.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Consultation – SB 18 Government Code Section 65362.3 requires local governments to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of protecting, and/or mitigating impacts to tribal cultural resources in creating or amending general plans, including specific plans. A consultation list was received and notice of intent of a general plan amendment was forwarded to the list of tribes that have cultural and traditional affiliation to the area of the potential project on May 1, 2018. No responses were received as of the date of preparation of this report. Thresholds of significance The project would have a significant impact on cultural resources if it would: - Cause a substantial adverse change in the significance of a historical resource, as defined in Section 15064.5 - Cause a substantial adverse change in the significance of an archeological resource, pursuant to Section 15064.5; - Directly or indirectly destroy a unique paleontological resource or site or unique geological feature; or - Disturb any human remains, including those interred outside of formal cemeteries Significance Criteria The project may have a significant impact on cultural resources if it causes substantial adverse changes in the significance of a historical or archaeological resource as set forth by the California Register of Historic Places and Section 106 of the National Historic Preservation Act; directly or indirectly destroys a unique paleontological resource or site. Checklist Discussion a) Less than Significant Impact - The project would not cause a substantial adverse change in the significance of a historical resource as defined in 15604.5 of the CEQA Guidelines, as the site is not registered as a historical resource. b) Less than Significant Impact with Mitigation Measures – Due to the consultation meeting, which took place between the City and the Tachi Yokut tribe on January 17, 2017, per the request of the Tachi Yokut Tribe, the following condition shall apply to all projects which require an initial study: • That a Burial Treatment Plan be entered to by the applicant/property owner prior to any earth disturbing activities. This is a requirement of the physical development of the project area. c) Less than Significant Impact - The project will not directly or indirectly destroy any unique paleontological resource or site, as the site has not been identified as containing unique paleontological resource nor unique geological feature. d) See B. Mitigation Measures • MM Cultural Resources 1: That a Burial Treatment Plan be entered to by the applicant/property owner prior to any earth disturbing activities. Conclusion: The incorporation of mitigation measures requested from the Tachi Yokut Tribe will reduce the impacts of physical development on Cultural Resources. Source(s): Hanford General Plan (2017), California Health and Safety Code, Public Resources Code, consultation letter sent in accordance with Public Resources Code, Section 21080.3.1(b).				
VI. GEOLOGY AND SOILS -- Would the project:				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:	☐	☒	☐	☐
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☐	☒
ii) Strong seismic ground shaking?	☐	☒	☐	☐
iii) Seismic-related ground failure, including liquefaction?	☐	☒	☐	☐
iv) Landslides?	☐	☒	☐	☐
b) Result in substantial soil erosion or the loss of topsoil?	☐	☒	☐	☐
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☒	☐	☐
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	☐	☐	☒	☐
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	☐	☐	☐	☒

Environmental Setting

Geology

The topography of the City is relatively flat with a gradual slope generally from east to west. The City is located at 249 feet above mean sea level (msl).

The soil is defined as alluvial fan surfaces that are mantled with very deep, well-drained, saline-alkali soils. An alluvial fan is a fan-shaped alluvial deposit formed by a stream where its velocity is abruptly decreased.

Soil

The City of Hanford consists of the following soil types: 1) Cajon sandy loam, 2) Excelsior sandy loam, 3) Garces loam, 4) Kimberlina fine sandy loam, saline alkali 5) Kimberlina fine sandy loam, sandy substratum, 6) Kimberlina saline alkali-Garces complex 7) Nord fine sandy loam, 8) Nord fine sandy loam, saline alkali, 9) Nord complex, 10) Wasco sandy loam (0-5% slopes), and 11) Whitewolf coarse sandy loam. Each of these soil types is not subject to annual flooding or ponding, and for the most part has a very low to medium surface runoff class, and is well drained. A runoff class indicates the potential for a soil to become saturated when excess storm water begins to flow at the ground surface.

Seismicity

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
The greatest potential for seismic activity in the City is posed by the San Andreas Fault, which is located approximately 46.5 miles southwest of the western boundary of the Study Area. The White Wolf Fault, located near Arvin and Bakersfield to the southwest in Kern County, which has the potential to cause seismic hazards for the County to a much lesser degree than the San Andreas Fault. Fault Rapture Kings County doesn't have any major fault system within its boundaries. Strong Seismic Ground Shaking Kings County has not experienced any damaging earthquake equal or greater than Richter Magnitude 6.0 over the last 200 years. The Uniform Building Code has four seismic zones in the US ranging from I to IV, the higher the number, the higher the earthquake danger. All of California lies within Seismic Zone III or IV, Kings County is within Zone III, which equates to the potential to experience 0.3 meters/second squared ground acceleration, which would result in very strong to sever perceived shaking and moderate to heavy potential. Liquefaction Liquefaction occurs when saturated, loose materials are weakened and transformed from a solid to a near-liquid state as a result of increased pore water pressure. For liquefaction to occur, surface and near-surface soil must be saturated and be relatively loose. Liquefaction more often occurs in areas underlain by young alluvium where the groundwater table is higher than 50 ft. below ground surface. In the City, the range is generally between 120 ft. to 160 feet below ground surface, therefore, the potential for liquefaction is not very probable. Soil Erosion Soil erosion, which can be caused by wind and water runoff, is a type of soil degradation. The potential for erosion to occur is affected by the soil's properties. The soil in the City and surrounding study area is generally sandy loams, fine sandy loams, and loams. The area's erodibility factor ranges from 0.19 to 0.38 depending on the soil type and percentage of organic matter. Based on this range, the soils in the study area have medium susceptibility to sheet and rill erosion by rainfall. Lateral Spreading (Landslides) Lateral spreading is large horizontal ground displacements due to earthquake-induced liquefaction. Lateral spreading also refers to landslides that commonly form on gentle slopes that have rapid, fluid-like movement. Lateral spreading generally occurs on 0.3 to 5% slopes underlain by loose sand and shallow groundwater. Subsidence Land subsidence is the gradual settling or sudden sinking of the ground surface due to movement of the ground materials. It is generally caused by three distinct water-related causes: 1) compression of layers of clay and silt within an aquifer, 2) oxidation and drainage of organic soils, 3) dissolution and collapse of susceptible rocks. Subsidence is occurring within the San Joaquin Valley. The primary causes for subsidence in the SJV are groundwater-level decline (due to overdraft) and subsequent aquifer compaction and hydro compaction of moisture-deficient deposits above the water table. Collapsible Soil Collapsible soils consist of loose, dry, low-density materials that collapse and compact under the addition of water or excessive loading. These soils are found in areas of young alluvial fans, debris flow sediments, and loess deposits. Since the City and surrounding area includes soils that are derived from alluvial fans, there is the potential for collapsible soils. Expansive Soil Expansive soils are fine-grained soils that can undergo a significant increase in volume with an increase in water content, as well as a significant decrease in volume with a decrease in water content. The City and surrounding area's soils contain percentages of clay that generally range between 7-27%. When a soil has 35% or more clay content, it is				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
considered a clayey soil. Since the soil types in the Study Area generally do not contain 35% clay content, the potential for expansive soils within the City and surrounding is low.				
Septic Systems The City does not have septic requirements for septic systems within the City.				
Significance Criteria The project may result in significant earth impacts if it causes substantial erosion or siltation, exposes people to geologic hazards or risk from faults, landslides or unstable soil conditions. Grading that disturbs large amounts of land or sensitive grading areas (such as slopes in excess of 20%) may cause substantial erosion or siltation.				
Checklist Discussion				
a) Less than Significant Impact with Mitigation Incorporation -				
i. No Impact - No portion of the project area is located within an earthquake fault zone, as defined by the Alquist-Priolo Earthquake Fault Zoning Act and therefore, development would not expose people or structures to potential substantial adverse effects, including risk of loss, injury, or death involving rupture of a known earthquake fault.				
ii. Less than Significant Impact with Mitigation Measures – Compliance with applicable City General Plan policies, as well as the California Building Code would reduce the potential to expose people or structures to potential substantial adverse effects, including risk of loss, injury, or death involving strong seismic ground shaking to a less-than-significant level, when a physical project is proposed for the subject site.				
iii. Less than Significant Impact with Mitigation Measures – The potential for liquefaction in the project area is low. There is a minute possibility that a rain event, coupled with a concurrent seismic event, may create a condition where liquefaction could occur. Compliance with applicable City General Plan policies, as well as the California Building Code would reduce the potential to expose people or structures to potential substantial adverse effects, including risk of loss, injury, or death involving strong seismic ground shaking to a less-than-significant level, when a physical project is proposed for the subject site.				
iv. Less than Significant with Mitigation Measures – the entire City is located within an area of low landslide incidence but, there is still a possibility that landslides could occur within the City, as a result of erosion, slope weakening through saturation, or stresses by earthquakes that make slopes fail. Geotechnical and soil studies that identify potential hazards, including landslides, would be required prior to grading activities as part of the plan check and development review process for the physical development of the area. Such technical studies would provide structural design, as needed, pursuant to the California Building Code requirements to reduce hazards to people and structures as a result of landslides, when a physical project is proposed for the subject site.				
b) Less than Significant Impact with Mitigation Measures – development would result in construction-related ground disturbance as a result of grading and excavation where topsoil is exposed, moved, and/or stockpiled. Such construction-related ground disturbance could loosen soil and remove vegetation, which could lead to exposed or stockpiled soils made susceptible to peak storm water runoff flows and wind forces. Such disturbances could result in substantial soil erosion or topsoil, which is a potentially significant impact. Adherence to the Hanford Municipal Code Chapter 15.52 Flood Damage Prevention Regulation, and the California Building Code, along with the plan check and development review process, would assist the development of property erosion controls during operation of future development to a less than significant impact.				
c) Less than Significant Impact with Mitigation Measures: in order to ensure a structure would not be located on soil that is unstable, or that would become unstable as a result of the project, the City requires the following as mitigation: 1.) That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review prior to approval of the development improvement plans; 2) that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; 3) That				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits, when a physical project is proposed for the subject site. d) Less than Significant Impact – Expansive soils are fine-grained soils that can undergo a significant increase in volume with an increase in water content, as well as a significant decrease in volume with a decrease in water content. The City and surrounding area's soils contain percentages of clay that generally range between 7-27%. When a soil has 35% or more clay content, it is considered a clayey soil. Since the soil types in the Study Area generally do not contain 35% clay content, the potential for expansive soils within the City and surrounding is low. e) No impact- The City does not have septic requirements for septic systems within the City. Septic is not proposed. Mitigation Measures: MM Geology 1: That the physical development of the project site comply with the applicable General Plan policies, as well as the California Building Code. MM Geology 2: That a geotechnical and soil studies be prepared for the project, when a physical project is proposed for the subject site. MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits. Conclusion The project will not result in significant impacts to geophysical conditions with mitigation measures in place, therefore the impact is considered less than significant, cumulatively. Source(s): General Plan and General Plan EIR (2017);				
VII. GREENHOUSE GAS EMISSIONS – Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☒	☐
Environmental Setting				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Kings County and the City of Hanford Climate change regulations require the City to take action to reduce emissions under its jurisdiction and influence. The countywide Regional Climate Action Plan (CAP) is a separate action through KCAG that was adopted by the City on May 27, 2014. The Kings County Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) and the San Joaquin Valley Blueprint are also incorporate policy into the General Plan. this strategy of integrating regional planning documents help Hanford identify land use, transportation, and related policy measures and investments that could reduce GHGs from passenger cars and light-duty trucks, as part of the development of a SCS in compliance with Senate Bill 375. Commercial and residential space heating and cooling comprise a large share of direct energy use in Kings County. Other major energy users include agricultural production and industrial facilities. In Kings County, automobiles and commercial vehicles are the largest energy consumers in the transportation sector. Global Climate Change Climate change is a change in the average weather of the Earth that may be measured by alterations in wind patterns, storms, precipitation, and temperature. These changes are assessed using historic records of temperature changes occurring in the past, such as during previous ice ages. The United Nations Intergovernmental Panel on Climate Change (IPCC) constructed several emission trajectories of GHG needed to stabilize global temperatures and climate change impacts. The IPCC predicted that global mean temperature change from 1990 to 2100, given six scenarios, could range from 1.1 degrees Celsius to 6.4 degrees C. Regardless of analytical methodology, global average temperatures and sea levels are expected to rise under all scenarios. Increased Temperatures and Extreme Heat events Climate change is expected to lead to an increase in ambient average air temperatures with greater increases expected in summer than in winter months. Larger temperature increases are anticipated in inland communities, as compared to the CA coast. The potential health impacts from sustained and significantly higher than average temperatures include heat stroke, heat exhaustion, and the exacerbation of existing medical conditions such as cardiovascular and respiratory diseases, diabetes, nervous system disorders, emphysema, and epilepsy. Increased temperatures also pose a risk to human health when coupled with high concentrations of ground-level ozone and other air pollutants, which may lead to increased rates of asthma and other pulmonary diseases. Other impacts related to increased temperatures and heat waves include: - Increased urban "heat island" effect – urban heat islands are especially dangerous because they are both hotter during the day and do not cool down at night, increasing the risk of heat-related illness - Reduced freezing events –reduced freezes could lead to increase incidence of disease as vectors and pathogens do not die off. In addition, fewer events of freezing would impact CA's food production and indirectly the food supply in Kings County. - Increased energy demand for air conditioning and refrigeration Greenhouse Gases Gases that trap heat in the Earth's atmosphere are called greenhouse gases. Some of the solar radiation that enters Earth's atmosphere is absorbed by the Earth's surface, and some is reflected back toward space. Of the radiation reflected back toward space, GHG's will absorb a part. As a result, radiation that otherwise would have escaped back into space is retained, resulting in a warming of the atmosphere. Some levels of GHGs are essential for maintaining temperatures supportive of life on Earth. Without naturally-occurring GHGs, the Earth's surface would be about 61 degrees cooler. This phenomenon is known as the greenhouse effect. Many scientists believe that emissions from human activities – such as electricity generation, vehicle emissions, and farming and forestry practices have elevated GHGs in the atmosphere beyond naturally-occurring concentrations, contributing to global climate change. The six primary GHGs are: - Carbon dioxide (CO2), emitted when solid waste, fossil fuels (oil, natural gas, and coal) and wood and wood				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
products are burned - Methane (CH₄), produced through the anaerobic decomposition of waste in landfills, animal digestion, decomposition of animal wastes, production and distribution of natural gas and petroleum, coal production, and incomplete fossil fuel combustion. - Nitrous oxide (N₂O), typically generated as a result of soil cultivation practices, particularly the use of commercial and organic fertilizers, fossil fuel combustion, nitric acid production, and biomass burning - Hydrofluorocarbons (HFCs), primarily used as refrigerants - Perfluorocarbons (PFCs), originally introduced as alternatives to ozone depleting substances and typically emitted as by-products of industrial and manufacturing processes - Sulfur hexafluoride (SF₆), primarily used in electrical transmission and distribution systems There are currently no State regulations in CA that establish ambient air quality standards for GHGs. However, the State of CA has passed legislation directing the CA Air Resources Board to develop actions to reduce GHG emissions. Significance Criteria The project would have a significant impact on GHG emissions if it would: - Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, or - Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHGs Checklist Discussion a. Less than Significant Impact with Mitigation Incorporation – There is not a physical project proposed under General Plan Amendment No. 2018-01 and Rezone No. 2018-01. Future projects' compliance with the Climate Action Plan, General Plan policy, and regulations of the San Joaquin Valley Air Pollution Control District, which include emission reduction of GHG, would mitigate the effects to a less than significant level. b. Less than Significant Impact with Mitigation Incorporation – see a. Conclusion When a physical project is proposed, compliance with the General Plan policy, Climate Action Plan, and rules of the San Joaquin Valley Air Pollution Control District will mitigate impacts of GHG to a less than significant level. Source(s): General Plan Update (2017), General Plan Update EIR (2017), San Joaquin Valley Air Pollution Control District, Final Regional Climate Action Plan Mitigation Measures: MM Greenhouse Gases 1: That all development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions. Conclusion With mitigation measures, the physical development of the project site will not contribute significantly to global climate change and would not impede the State's ability to meet its GHG reduction targets under AB32. The project will not contribute significantly, either individually or cumulatively, to global climate change. Source(s): General Plan Update (2017), General Plan Update EIR (2017), San Joaquin Valley Air Pollution Control District, Final Regional Climate Action Plan				
VIII. HAZARDS AND HAZARDOUS MATERIALS -- Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☒	☐	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
b) 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 environment?	☐	☐	☒	☐
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☒	☐
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☒	☐
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	☐	☐	☒	☐

Environmental Setting

Hazardous material are substances that, because of physical or chemical properties, quantity, concentration, or other characteristics may either cause an increase in mortality or an increase in serious, irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or environment when improperly treated, stored, transported, disposed of, or otherwise managed. Hazardous materials have been and are commonly used in commercial, agricultural, and industrial applications and, to a limited extent, in residential areas.

Hazardous wastes are hazardous materials that no longer have practical use, such as substances that have been discarded, discharged, spilled, contaminated, or are being stored prior to proper disposal. Large quantities of hazardous materials are transported along State Route 198, 43, and freight rail lines that pass through Hanford, making it susceptible to hazardous spills, releases, or accidents.

Pursuant to AB 2948, Kings County adopted the *County Hazardous Waste Management Plan*. Under state law, all industries and agricultural operations that store or handle specific quantities of hazardous materials must provide the County with a hazardous materials business plan detailing the location and quantities of their hazardous materials.

Brownfields

A brownfield site is land previously used for industrial purposes or some commercial uses that may be contaminated by low concentrations of hazardous waste or pollution, and has the potential to be reused once it is cleaned up. The City

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
has one brownfield site, located south of Third Street, north of Davis Street, west of the BNSF railroad tracks, and east of 11 th Avenue.				
Airport Hazards				
Hanford Municipal Airport – a general aviation facility serving Kings County and the surrounding communities of Hanford, Armona, and Lemoore in south-central CA.				
Emergency Response				
Kings County's Office of Emergency Management (OEM) is the County's emergency management agency, responsible for coordinating multi-agency responses to complex, large-scale emergencies and disasters within Kings County. OEM develops and maintain the Emergency Operations Plan (EOP), which serves as a guideline for who will do what, as well as when, with what resources, and by what authority- before, during, and immediately after an emergency.				
Significance Criteria				
The project may result in significant hazards if it does any one of the following:				
1. Create a public health hazard 2. Involve the use or production, disposal or upset of materials which pose a hazard to people in the area or interferes with an emergency response plan 3. Violates applicable laws intended to protect human health and safety or would expose workers to conditions that do not meet health standards.				
Checklist Discussion				
a) Less than Significant Impact with Mitigation – Any future development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials. Required compliance with these regulations would ensure impacts related to transport, use and disposal of hazardous materials would be less than significant. b) See a. c) Less than Significant Impact- there is a school within a ¼ mile radius of the project site; however, the General Plan restricts land uses around schools, such as industrial uses, that could result in emitted hazardous emissions or handled hazardous or acutely hazardous materials, substances, or wastes within ¼ mile of an existing or proposed school that would result in significant adverse impacts to school sites. d) No Impact – the project is not located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 e) No Impact -The project site is not located within two miles of a public airport/airstrip therefore there is no impact. f) No Impact -The project site is not located within two miles of a private airport/airstrip therefore there is no impact. g) Less than Significant Impact - development has the potential to strain the emergency response and recovery capabilities of federal, state, and local government. Compliance with the General Plan policies to ensure adequate emergency response and maintain current plans reduces the impact of development. This plan is consistent with the policy of the General Plan, therefore, impacts are considered less than significant. h) Less than Significant Impact– the City of Hanford is located within a zone considered by CAL FIRE to have low to no potential for wildland fires, therefore, the impact is considered less than significant.				
Mitigation Measures:				
MM Hazards 1: The physical development of the project site must comply with applicable federal, state, and local regulations related to hazardous materials.				
Conclusion				
The impact from hazards and hazardous materials are expected to be less than significant.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Source: 2017 General Plan and General Plan EIR, State of California Hazardous Waste and Substance List				
IX. HYDROLOGY AND WATER QUALITY -- Would the project:				
a) Violate any water quality standards or waste discharge requirements?	☐	☒	☐	☐
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	☐	☐	☒	☐
c) 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?	☐	☒	☐	☐
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course 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?	☐	☒	☐	☐
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	☐	☒	☐	☒
f) Otherwise substantially degrade water quality?	☐	☒	☐	☐
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	☐	☐	☐	☒
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	☐	☐	☐	☒
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	☐	☐	☐	☒
j) Inundation by seiche, tsunami, or mudflow?	☐	☐	☐	☒
Environmental Setting				
Climate				
The City is located in the southwest portion of the Central Valley of CA and the City's climate is semi-arid. Semi-arid climates in CA tend to have precipitation patterns closer to Mediterranean climates with wet winters. The Central Valley				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
has greater temperature extremes than coastal areas because it is less affected by the moderating influence of the Pacific Ocean. Most of the rainfall in Hanford occurs in the winter months as the Gulf Stream shifts southward from northern latitudes in the wintertime. However, because of the inland location and "rain shadow effect" caused by the coastal mountain ranges, Hanford typically gets less rainfall during the winter than coastal areas to the west. The rain shadow effect refers to a reduction of precipitation commonly found on the leeward side of a mountain. Average precipitation is about 8 inches. Surface Water Resources Tulare Lake Basin The City and surrounding area is located in the Central Valley's Tulare Lake Basin. This Basin covers 10.5 million acres and encompasses the drainage area of the Central Valley south of the San Joaquin River. Surface water from this basin only drains into the San Joaquin River in years of extreme rainfall. The Tulare Lake Basin is within the jurisdiction of the Central Valley Regional Water Quality Control Board. South Valley Floor Watershed The Study Area is located in the South Valley Floor Watershed, which is the largest watershed in the Tulare Lake Basin at about 8,235 square miles (5.3 million acres). A large portion of the surface water supply in the watershed comes from imported water, including water supplied through the San Luis Canal/CA Aqueduct System, Friant-Kern Canal, and Delta-Mendota Canal. Agriculture is the primary land use type in the watershed, encompassing approximately 67% of the total land area. Open space is secondary at 25% of the total land area and urban land uses represents about 6%. Local Most of the water surface features in the City and surrounding nearby areas are manmade conveyance structures for stormwater control. The only natural watercourse is Mussel Slough, remnants of which still exist on the City's western edge. The People's Ditch, an irrigation canal dug in the 1870s, traverses Hanford from north to south and portions of it still exist north of Grangeville Boulevard and east of the Santa Fe Railroad. The Sand and Lone Oak sloughs once traversed the city north and south, and remnants still remain in the southern half of the City south of State Route 198. The Kings River is about 4 miles north of Hanford. Surface Water Quality There are no surface water bodies within the vicinity of the City that are listed as impaired per the US Environmental Protection Agency 2010 CA List of Water Quality Limited Segments. Groundwater Resources Regional The City and surrounding area is located in the Tulare Lake Hydrologic Region, San Joaquin Valley Groundwater Basin, and Tulare Lake Subbasin. Local The City exclusively uses groundwater for its potable water supply. The City's municipal water system extracts its water supply from underground aquifers via 14 active groundwater wells with depths that range from 1300 to 1700 feet below ground surface (bgs). In cooperation with the Peoples Ditch Company and the Kings County Water District, excess Kings River water and stormwater flows are conveyed to 125 acres of drainage and slough basins located throughout the City to help replenish groundwater. The basins account for approximately 568 acre-feet of available water retention and the City is planning to add approximately 317 acre feet of additional basins located along major drainage channels within the City for groundwater recharge as well as flood protection.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Groundwater Quality Groundwater quality in the Tulare Lake Subbasin ranges from calcium bicarbonate in type in the northern portion to a sodium bicarbonate type in the lakebed. Total dissolved solids in the Subbasin typically range from 200 to 600 milligrams per liter and can be as high as 40,000 mg/L in shallow groundwater with drainage problems. The City reports electrical conductivity in 14 wells ranging from 560 micromhos per centimeter to 1,100 microhos per centimeter. There are also areas of shallow, saline groundwater in the southern portion of the Subbasin, localized areas of high arsenic and the City reports odors caused by the presence of hydrogen sulfide. The EPA and State Water Resource Control Board have set the arsenic standard for drinking water at 0.01 parts per million and, in order to meet these standards, the City now drills wells up to 1,500 feet deep. Floodplains Only 48.6 acres are located within the 100-year floodplain. This accounts for 0.003% of the total area in the Planned Area of the City. Significance Criteria The project may result in significant impacts if it would violate any water quality standards or waste discharge requirements, substantially deplete groundwater supplies or interfere with groundwater recharge; substantially alter the existing drainage pattern of the site or substantially increase the rate of surface runoff; exceed the existing drainage system. Checklist Discussion a) Less than Significant Impact with Mitigation Measures – - 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. - Operation: 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical. The City Building Division would review and approve grading plans and site development requirements for the new development. b) Less than Significant Impact –The current and future efforts of the City and Kings County Water District coupled with the requirement to comply with the Sustainable groundwater management act through the Groundwater Sustainability Plan process ensures that future development as an implementation of the General Plan would not substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level. c) See a. d) Less than Significant Impact with Mitigation Measures – with the approval of grading plans and site development requirements by the City Building Division that incorporates BMPs and design standards, future development of the project site would not substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
e) Less than Significant Impact with Mitigation Measures and impact fee payment – When a physical project is proposed for the area, the Public Works Department will require the site grading and drainage to comply with an approved grading and improvement plan for the development, which will mitigate the effect of water runoff from the site. Additionally, 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. f) See a. g) No Impact. – The project site is not located within a flood zone as shown in the Flood Insurance Rate Map for Hanford (Panel 06031C 0185C, June 16, 2009) therefore there is no impact. h) See g. i) See g. j) No impact – the project site is not located by the ocean. Therefore, there is no risk that new development would be inundated by tsunamis. A mudflow is a flow of soil or fine-grained sediment mixed with water down a steep unstable slope. The project area is relatively flat and does not contain slopes steep enough to cause mudflow. The project would not be downgraded from aboveground water storage tanks. Mitigation Measures: Conclusion: MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical. MM Hydrology 3: 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. MM Hydrology 4: 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. MM Hydrology 6: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; MM Hydrology 7: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans. Less than Significant Impact with Mitigation Measures – With the incorporation of mitigation measures, the impacts to hydrology and water quality are considered less than significant. Source: 2017 General Plan, 2017 General Plan Update, Hanford Storm Water Master Plan, State of California Department of Water Resources				
X. LAND USE AND PLANNING - Would the project:				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
a) Physically divide an established community?	☐	☐	☒	☐
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☒	☐
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	☐	☐	☐	☒

Environmental Setting

The City is predominantly surrounded by agricultural land uses and is characterized as a low rise community dominated by low-density, single-family housing along with some limited pockets of multi-family housing, low-intensity commercial uses, and several industrial areas. The City's older urban development lies north of the Union Pacific railroad tracks and south of Grangeville Boulevard, while the newly urbanized areas are north of Grangeville Boulevard. The majority of land within the City's planned area consists of agricultural, open space, and single-family residential uses.

Significance Criteria

The project may result in significant impacts if it physically divides an established community, conflicts with existing off-site land uses, causes substantial adverse change in the types or intensity of land use patterns or conflicts with any applicable land use plan, policy or regulation.

Checklist Discussion

- Less than significant impact – the project proposes a designation change from high-density residential to corridor mixed use for three parcels. One parcel has been already developed as an office and two of the subject parcels are vacant. The conversion to Corridor Mixed Use does not propose physically dividing and established community, as the project pertains two vacant lots and a site currently developed as an office.
- Less than significant impact- The request to change the designation from high-density residential to corridor mixed use is consistent with the policy in the General Plan and will not conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project adopted for the purpose of avoiding or mitigation and environmental effect.

The request to change the designation to Corridor Mixed Use is consistent with General Plan Policy L65, L66, L67, and L68.

Policy L65: Purpose of Corridor Mixed Use Land Use Designation. Establish the Corridor Mixed Use land use designation to promote a mix of commercial, office, and multi-family residential uses along transportation corridors at a scale compatible with adjacent residential neighborhood, with the intent of creating a pedestrian-friendly environment that encourages walking between uses.

Analysis: That the designation change to Corridor Mixed Use from High-Density Residential will allow for a mix of commercial, office, and multi-family residential uses within the area at a scale compatible with adjacent residences west and north of the project site. There is currently multi-family, office, and commercial within the area.

- No Impact – The City is not included in any habitat conservation plan or natural community conservation plan, nor are there plans to be involved.

Conclusion

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
The request to change the designation from high-density residential to Corridor Mixed Use is consistent with the policy of the General Plan and will not have a significant effect on Planning and Land Use.				
XI. MINERAL RESOURCES -- Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒
Environmental Setting				
Oil and Gas The planning area is not found within a Division of Oil, Gas, and Geothermal Resources recognized oil field and does not contain any areas that have been designated for mineral recovery by the Kings County General Plan.				
Sand and Gravel The only mineral resources that could occur within the vicinity of the City are sand and gravel operations for road and building construction, but there are currently no significant deposits and no active mines.				
Significance Criteria The project would create significant impacts to mineral resources if there was a loss of availability of a known mineral resource.				
Checklist Discussion a) No Impact – No portion of the vicinity of the City is located within the boundaries of a DOGGR-recognized oil field. There are currently no identified MRZ designated areas, no known significant sand and gravel deposits and no active mines within the vicinity of the City. b) No Impact – no portion of the City or nearby vicinity is designated for mineral resources or zoned for mineral resources. Therefore, the project would not result in the loss of availability of a locally important mineral resources recovery site delineated on a local general plan, specific plan, or other land use plan.				
Conclusion There will be no impact to mineral resources.				
XII. NOISE -- Would the project result in:				
a) 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?	☐	☒	☐	☐
b) Exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels?	☐	☐	☒	☐
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☒	☐	☐
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒

Environmental Setting

Noise is defined as sound that is loud, unpleasant, unexpected, or undesired and has been cited as being a health problem, not just in terms of actual physiological damages such as hearing impairment, but also in terms of inhibiting general wellbeing and contributing to stress and annoyance. Vehicular traffic noise is the dominant source in most areas, but aircraft and rail activities are also significant sources of environmental noise in the local areas surrounding these operations. Sources of noise within the City include mobile and stationary sources.

Highways and Roadways

Existing noise levels in the City are primarily generated by transportation noise sources. Highway and roadway traffic noise levels are generally dependent upon three primary factors, which include the traffic volume, traffic speed, and percent of heavy vehicles on the roadway.

Railroad

Local railroad lines include an east-west Union Pacific Railroad (UP) line and a north-south Burlington Northern Santa Fe (BNSF) line. The east-west UP tracks are currently used by the San Joaquin Valley Railroad (SJVR), which operates two trains of approximately 5 to 10 cars per day, five days per week, at approximately 10 to 20 miles per hour. The BNSF is located in the central portion of the City in a heavy commercial/industrial area. The BNSF line carries eight Amtrak passenger trains and 18 to 22 freight trains per day. Most north-south rail traffic moves through the county at approximately 50 mph.

As of early 2014, the CA High Speed Rail Authority has been moving forward on an alignment for the HST that would run through the far easterly portion of the planning area.

Airport

Hanford Municipal Airport is a general aviation facility serving Kings County and the surrounding Communities of Hanford, Armona, and Lemoore in south-central CA. The Hanford Municipal Airport Master Plan identified existing and future year noise contours as a result of airport operations.

Stationary Noise Sources

Stationary noise sources include commercial operations, agricultural production, school playgrounds, generators, and lawn maintenance equipment.

The following operations have been identified as major stationary noise sources in and around Hanford

- Del Monte Foods
- Penny-Newman Milling Company
- Kings Waste and Recycling Authority Solid Waste Disposal Site
- Agricultural production

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
- Kings Speedway Significance Criteria Impacts from the project would be considered significant if they would result in significant noise or exposure of persons to or generation of noise levels in excess of standards established in the Hanford General Plan. Checklist Discussion a) Less than Significant with Mitigation Incorporation – the request to change the designation on the property from high-density residential to Corridor Mixed Use would not result in exposure of persons to or generation of noise levels in excess of standards established in local general plan or noise ordinance, or applicable standards of other agencies. When a physical project is proposed for the project site, short-term noise-related impacts would be temporary in nature, and require compliance with applicable regulations and policies of the General Plan to further ensure that construction-related impacts would be attenuated to the greatest extent feasible. b) Less than Significant. -Predicted vibration levels at the nearest offsite structures would not exceed vibration levels greater than 75 VdB. c) Less than Significant – full build out of the General Plan would possibly result in a maximum increase of 2 decibels when compared to existing conditions. According to the Caltrans Technical Noise Supplement, the average healthy ear can barely perceive noise level changes of 3 dBA. As a result, it is anticipated that full buildout of the General Plan, including development of this site, would not result in a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project. d) Less than Significant with Mitigation Incorporation - A temporary increase in ambient noise would occur in association with construction activities. Construction noise is short term and will occur for limited times. As a mitigation measure, construction would be limited to the hours of 7 a.m. to 10 p.m. e) Less than Significant Impact - The project is approximately 2.5 miles away from airport and will not be impacted by the public airport. f) No Impact - The project is not located within the vicinity of a private airstrip, there is no impact. Conclusion The project would create temporary construction noise, but the impact of noise will be mitigated to a point that is considered less than significant with required conditions of the development of the property. Mitigation Measures: MM Noise 1: Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible. MM Noise 2: Construction is limited to the hours of 7 a.m. to 10 p.m. Source: 2017 General Plan Update, 2017 General Plan Update EIR				
XIII. POPULATION AND HOUSING -- Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	☐	☐	☒	☐
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☒	☐
c) Displace substantial numbers of people, necessitating the construction of replacement housing	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
elsewhere?				
Environmental Setting Population The estimated population on January 1, 2013, was 55,122. It is estimated that the General Plan Update could result in a population increase of 47,367 people in 2035 for an estimated total population of 102,489. Housing In 2013, there were 17,867 housing units in the Study Area. It is estimated that the implementation of the General Plan could result in 15,633 additional housing units in 2035 for an estimated total number of 33,520 housing units. Employment In 2014, there were 20,900 jobs in the planning area. It is estimated that the implementation of the General Plan could result in 33,308 additional jobs in 2035 for an estimated total number of 54,208 jobs. Jobs-Housing Balance Jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. SCAG uses the jobs-housing balance as a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs rich area. Significance Criteria The project may result in significant impact if it induces substantial growth, displaces a large number of people, or contributes to a job housing imbalance. Checklist Discussion - Less than significant impact – The project proposes to change the designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. The project will contribute to the house/jobs market by proposing a mixed of uses on the site. - No Impact - The project will not result in displacement of housing. Two of the three parcels proposed to be re-designated to corridor mixed use are vacant and the third property is currently developed as an office. No housing will be displaced by the request to change the designation of the properties to Corridor Mixed Use. - No Impact - The project will not result in displacement of people. Conclusion Less than significant impact - The project will not result in a significant impact to population and housing. Source: 2017 General Plan Update, 2017 General Plan Update EIR				
XIV. PUBLIC SERVICES --				
a) Would the project 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, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Fire protection?	☐	☒	☐	☐
Police protection?	☐	☒	☐	☐
Schools?	☐	☒	☐	☐
Parks?	☐	☒	☐	☐
Other public facilities?	☐	☐	☒	☐

Environmental Setting

The City of Hanford currently has two fire stations located within the north central and south central portions of the Study Area. These two stations protect approximately 16.5 square miles, Station 1 is located at 350 W. Grangeville Blvd and covers the city limits north of SR 198 and station 2 is located at 10533 Houston Avenue and covers the city limits south of SR 198. In addition, two properties have been purchase for future fire stations. The City currently owns sites at Centennial Drive and Berkshire Lane and Florinda Street and 9 ¼ Avenue, which have been planned for future fire stations. The Hanford Fire Department provides fires, rescue, hazardous materials response, and serves as a first responder for emergency medical service calls in the City. The HFD is also capable of responding to other situations such as high and low angle rescues, confined space emergencies, vehicle accidents, public assists, state-wide mutual aid responses and disaster management.

Police Protection

City residents receive police protection services from the Hanford Police Department, which currently operates out of a single station located at 425 N. Irwin Street. The City's recent growing problem that requires the need of police services includes gang and drug issues. The HPD's actual average response times are 6:30 minutes for Priority I incidents with an average of 32 Priority I incidents per day and a response time of 17:19 minutes for all other incidents with an average of 144 incidents per day. However, a response time of less than 2:30 minutes is a goal for the HPD to maintain in the future.

Schools

The City currently includes six elementary school districts and one high school district within the Study Area. These districts do not include the religiously affiliated private schools or charter schools located in the study area. The Hanford Elementary School District consists of 11 elementary and junior high schools that are all located in the study area.

Pioneer Union Elementary School District consists of two elementary schools and one junior high school that are all located in the study area.

The Hanford Joint Union High School District consists of four comprehensive high schools.

Parks

See Environmental Setting for Recreation.

Other Public Services

Library Services

The current library is a branch of the Kings County Library.

Significance Criteria

The project may result in significant public service impacts if it substantially and adversely alters the delivery or provision of fire protection, police protection, schools, facilitates maintenance and other government services.

Checklist Discussion

- a) **(FIRE) Less than Significant Impact with Mitigation Measures (Payment of Impact Fees)** –The physical development of the project site will be subject to Fire Impact fees, in order to mitigate the effect of the project

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
on Fire services. b) (POLICE) Less than Significant Impact with Mitigation Measures (Payment of Impact Fees) – The physical development of the project will be subject to Police Impact fees in order to mitigate the effect of the project on Police services. c) (SCHOOLS) Less than Significant Impact with Mitigation Measures (Payment of Impact Fees) – the request to change the designation of the site to Corridor Mixed Use will result in the development of the site as any use permitted in the MX-C Corridor Mixed Use zone district. Since residences may be proposed, the project could have an impact on schools, which would be mitigated through payment of school impact fees. d) (PARKS) Less than Significant Impact with Mitigation Measures (Payment of Impact Fees) – the request to change the designation of the site to Corridor Mixed Use will result in the development of the site as any use permitted in the MX-C Corridor Mixed Use zone district. Since residences may be proposed, the project could have an impact on parks, which would be mitigated through payment of park impact fees. See further analysis under Recreation. e) (OTHER) Less than significant impact – Libraries – there is not a requirement or standard for the number or size of a library based on a city's population. Policies encourage residents to utilize the library's resources. Therefore, a significant impact is not anticipated. Mitigation Measures: MM Public Services 1: That the physical development of the project will be subject to Fire Impact Fees. MM Public Services 2: That the physical development of the project will be subject to Police Impact Fees. MM Public Services 3: That the physical development of the project site may be subject to School Impact fees, if residential is proposed. MM Public Services 4: That the physical development of the project site may be subject to Park Impact fees, if residential is proposed. Conclusion The project can be served by existing public services. Impact fees will be required of physical development. Sources: 2017 General Plan and General Plan Update; City Ordinances No. 90-09, 90-10, and 98-14				
XV. RECREATION --				
a) Would the project 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?	☐	☒	☐	☐
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☒	☐	☐
Environmental Setting School Parks All school sites have limited public access since their primary purpose is to support the educational mission of the school districts that control their use. There are 16 school sites within the City. The school facilities include athletic fields, conference rooms, gymnasiums, auditoriums, and swimming pools, which are open to the public after hours, during the				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
summer, and on weekends for recreational use.				
Indoor facilities				
The Hanford Parks and Recreation Department also provides a wide array of programs for City residents. The Recreation Department is responsible for coordinating activities for the entire family including special classes, youth programs, and older adult activities, sports for youth and adults, as well as community events. These activities are conducted in a variety of indoor rec. facilities.				
City of Hanford Parkland Standard				
Combining the City's 188 acres of parkland and 100 acres of school parks, the City has a total of 288 acres of developed parkland that go toward meeting the parkland standard. This does not include regional parks outside the planning area, greenways, private parks, or indoor recreation facilities. Based on the 2013 estimated population of 55,860 for the City of Hanford, the Study Area has approximately 5.2 acres of parkland for every 1,000 residents in the City.				
Significance Criteria				
The project may create impacts if it creates demand for new expanded parks and recreation facilities or substantially alters existing facilities.				
Checklist Criteria				
a) Less than significant impact with Mitigation Measures (payment of impact fees) - the change in the designation from high-density residential to Corridor Mixed Use may result in the increase use of existing neighborhood and regional parks or other recreational facilities, such that substantial physical deterioration of the facility would occur or be accelerated, if residences are permitted on the project site. Since residences may be proposed for the physical development of the project site, the project could have an impact on parks, which would be mitigated through payment of park impact fees.				
b) Less than significant impact with Mitigation Measures (payment of impact fees) – see a.				
Mitigation Measures:				
MM Recreation 1: That the physical development of the project site may be subject to Park Impact fees or parkland dedication, if residential is proposed.				
Conclusion: Since residential is permitted in the Corridor Mixed Use district, if residences are proposed, the project could have a significant impact on recreation, which would be mitigated through the dedication of parkland or the payment of park impact fees by the developer.				
Source: 2017 General Plan, 2017 General Plan EIR				
XVI. TRANSPORTATION/TRAFFIC -- Would the project:				
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?	☐	☒	☐	☐
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads of	☐	☒	☐	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
highways?				
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	☐	☐	☐	☒
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☒	☐
e) Result in inadequate emergency access?	☐	☐	☒	☐
f) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?	☐	☒	☐	☐

Environmental Setting

Existing Functional Roadway Classification System

State Freeways and Highways

There are two State Facilities serving the Study Area, namely SR-198 and -43.

Arterial Roads

Hanford's arterial street pattern is generally one-mile spacing between the existing arterials.

Collector Streets

Similar to some arterials, collector streets have evolved from heavy use as opposed to formal development standards.

Local Streets

Local street provide access to individual homes and businesses. Local streets have on lane in each direction. Local streets connect single-family homes and other uses not appropriate adjacent to major roadways, to the arterial-collector network.

Existing Intersections

All of the study intersections are operating at acceptable levels of LOS.

Existing Roadway Segments

Results of the analysis of existing roadway segments show that all of the study roadway segments are currently operating at acceptable LOS.

Bicycle Facilities

The 2011 Kings County Regional Bicycle Plan contains the specific "Bicycle Plan for the City of Hanford." The General Plan and the Bicycle Plan promote the establishment of a shared use roadway system, but encourages newly developing areas to provide for bicycle facilities along major roadways and off-road systems as part of open space and recreation amenities. The 2011 Regional Bicycle Master Plan then goes on to state Policy CI 8.4 of the 2002 General Plan: Bicycle lanes should be established where feasible along Major and Minor Collectors in newly developing areas. A bicycle route system should be identified which serves the existing developed City. This route system may not utilize Arterials or Collectors where travel ways are constrained, but rather parallel streets with less traffic. Where bicycle lanes are proposed they should be considered a shared facility with vehicular traffic on the street.

Mass Transit

Kings Area Rural Transit

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Kings County Area Public Transit Agency (KCAPTA) is an intra-governmental agency with representatives from Avenal, Kings County, Hanford and Lemoore, and is responsible for the operation of the Kings Area Rural Transit (KART). KART offers scheduled daily bus service from Hanford to Armona, Lemoore, the Lemoore Naval Air Station, Visalia, Corcoran, Stratford, Kettleman City and Avenal. KART Dial-A-Ride Service Dial-A-Ride is an origin-to-destination service available to eligible residents of Hanford, Lemoore, Armona and Avenal. Park-and-Ride lots Park-and-Ride lots provide a meeting place where drivers can safely park and join carpools or vanpools or utilize existing public transit. Park-and-Ride lots are generally located near community entrances, near major highways or local arterial where conveniently scheduled transit service is provided. Hanford has one Park-and-Ride facility located at the northeastern entrance of the City at 10th Avenue and SR 43. KART-Vanpool Program KART defines vanpooling as 7 to 15 persons who commute together in a van-type vehicle and who share the operating expenses. The KART Vanpool Program provides passengers with reliable transportation to and from work. The vanpool program is not only to provide safe travel to work but to provide alternative transportation options, which would ultimately reduce the amount of vehicles on the road. Rail Service Amtrak Passenger Service Amtrak provides passenger rail service from Hanford station to the San Francisco Bay Area and Sacramento, and service to Southern CA by a combination of rail and bus. Freight service is available from both the BNSF Railway and the San Joaquin Valley Railroad. The Amtrak San Joaquin passenger train provides regularly scheduled intercity passenger rail service to Kings County. Stops are made daily at the Hanford and Corcoran stations for each northbound and southbound trains. Stops along the San Joaquin line also include Bakersfield, Wasco, Fresno, Madera, Merced, Turlock, Modesto, Stockton, Antioch, Martinez, Richmond, Emeryville, and Oakland, with connecting bus service to LA, Sacramento, SF, and many other points in Northern and Southern CA. Passengers can transfer to Amtrak Coast Starlight, which continues north to Portland and Seattle. High Speed Rail In November 2008, Proposition 1A, a High Speed Rail bond, was passed by California voters. In 2009, the US Department of Transportation through the American Recovery and Reinvestment Act program, announced the allocation of \$8 billion to high speed rail projects throughout the US. Of that amount, \$2.24 billion was allocated to California High Speed Rail. In November 2013, the California High Speed Rail Commission identified the preferred route through the Planning Area. The selected route, which runs along the eastern edge of Hanford, roughly follows a north-south route near the high voltage power lines between 7th and 8th Avenues. Freight Service Almost 87% of the total freight tonnage is moved out of the Valley by truck, while rail account for 11%. BNSF and SJVR railroads provide freight service to the Hanford Area. The BNSF mainline is double-tracked through the entire Planning Area. Over time, it is expected that the number of trains using the system will increase as demand for rail service increases. The BNSF railroad currently operates between 50 and 60 trains per day on the system. Significance Criteria The project may result in significant transportation/circulation impact if it does the following: a) Cause an increase in traffic which is substantial in relation to the existing traffic loads and capacity of the road system that are inconsistent with adopted standards. b) Creates traffic conditions which expose people to traffic hazards. c) Substantially interferes or prevents emergency access to the site or surrounding properties.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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- d) Conflicts with adopted policies or plans for alternative transportation.

Checklist Discussion

- a) **Less than Significant Impact with Mitigation Measures**– the request to change the designation of the property from high-density residential to Corridor Mixed Use will not conflict with any applicable plan, ordinance or policy established to measure the effectiveness for performance of the circulation system. The streets surrounding the property are currently constructed and future development would be subject to requirements of the Public Works Engineering Division to ensure effective circulation of the project and existing area. Additional impacts will be mitigated through payment of Transportation Impact Mitigation Fees.
- b) See a.
- c) **Less than Significant** - The proposed project will not create a change in air traffic patterns nor increase traffic levels or change in location that result in substantial safety risks. The project is located approximately 1.5 miles northwest from the nearest municipal airport.
- d) **Less than Significant Impact with Mitigation Incorporation** - the physical development of the site will be subject to any conditions imposed by the Public Works Department to ensure the project(s) will not feature any hazardous design elements.
- e) **Less than Significant Impact** –The project can be adequately be accessed by emergency services.
- f) See a.

Mitigation Measures

MM Traffic 1: That future development is subject to review and conditioning by the Public Works Engineering Division.

MM Traffic 2. Future development of the project site will be subject to a Transportation Impact Mitigation Fee.

Conclusion

The development has been evaluated and conditioned to ensure adequate and effective circulation of the site. Mitigation measures will reduce the impact of the project on traffic and transportation.

Source: City of Hanford General Plan and EIR 2017, City of Hanford Municipal Code; City Resolution No. 98-56-R

XVI. UTILITIES AND SERVICE SYSTEMS -- Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	☐	☐	☒	☐
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☒	☐
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☒	
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are	☐	☒	☐	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
new or expanded entitlements needed?				
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the providers existing commitments?	☐	☐	☐	☒
f) Be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	☐	☒	☐	☐
g) Comply with federal, state, and local statutes and regulations related to solid waste?	☐	☒	☐	☐

Environmental Setting

Wastewater

The City's wastewater system provides for treatment, disposal, and reuse of effluent, which meets all of the state's discharge requirements for the entire City of Hanford (City). The wastewater system consists of a treatment plant and 21 sanitary sewer lift stations located throughout the City. The treatment facility has a capacity of 8.0 million gallons per day and is located south of Houston Avenue and east of 11th Avenue.

While the City is constantly working to improve and provide adequate services to the population demand, the Irwin Street trunk main has become a priority issue for the City's wastewater system. The Irwin Street trunk main is located south of the Downtown East Precise Plan area and may eventually be undergoing capacity issues. Sections of the trunk line are in poor condition, with adverse grades, inadequate pipe sizing, and near full capacity.

The City's wastewater system has also pursued water conservation strategies to ensure long-term reuse of treated disinfected wastewater for agricultural purposes and to recharge groundwater supplies for agriculture. By doing so, the City accomplishes two important water conservation efforts: 1) the additional supply for the City extends the surface water irrigation season and 2) reduces the need for agricultural pumping of groundwater in an area known to be low in groundwater.

Water Supply

The City's water system is a groundwater system. The City is located within the Tulare Lake Hydrologic Region. Within that region, the City is located within the Tulare Lake Groundwater Subbasin, which transmits, filters, and stores water from the main San Joaquin Valley Groundwater Basin.

The City's groundwater system consists of 13 supply wells, one standby well, three elevated storage tanks (all three of which have abandoned), one existing 0.5 million gallon ground-level storage tank at the Industrial Park, 3.5 million gallon ground-level storage tanks, and a piping network for distributing the water throughout the City (2 million gallon storage tank at Grangeville and Centennial Drive facility and 1 million gallon storage tank at the Fargo Avenue facility). No surface water is used by the water system as groundwater is contained in both an unconfined and confined aquifer lying beneath the City. Currently, the City maintains 206 miles of main lines and 15,870 service connections, which includes 8-inch to 30-inch pipes with 12-inch mains laid out on an approximately 1-mile grid. Water is pumped from 13 deep wells. The well depth is determined by the water quality, but typically, is drilled to a minimum depth of 1,500 feet and below the Corcoran clay layer.

The City's groundwater supply is recharged by rain and snowfall in the Sierra Nevada range and, to a lesser degree, from rainfall on the Valley floor. In addition, the City, along with the Peoples Ditch Company and the Kings County Water District, deliver excess water flows from the Kings River and storm water runoff into the drainage and slough basins located throughout the City. This, as well as percolation from storm water basins, local waterways, and agricultural irrigation, help to replenish the City's groundwater in surplus years.

Storm Water Drainage

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
The City is predominantly located within a 500-year Flood Zone as defined by FEMA Flood Insurance Maps. Areas subject to the 500-year flood zone have a moderate to low risk of flooding. There are two major irrigation ditches that flow through the City. Lakeside Ditch, which is operated and maintained by the Lakeside Water District, and the Peoples Ditch, which is operated and maintained by the Peoples Ditch Company. The Existing drainage infrastructure within the boundaries covered by the City's Storm Water Management Program includes natural drainage channels, retention basins, natural vegetation, piping, and pump stations. There are numerous areas where storm drainage is controlled via drainage inlets and underground structures. The storm drainage system consists of 30 pump stations, 57 miles of pipeline ranging in size from 6-inch through 60-inch, and 220 acres of drainage basins and drainage ditches. The storm drainage system removes rainfall from surface streets and disposes the accumulated stormwater in drainage basins. The City, in cooperation with the People's Ditch Company and the Kings County Water District, delivers excess water flows from the Kings River, along with storm water runoff, into the 125 acres of drainage and slough basins located throughout the City to help replenish the groundwater. Some of this acreage is located within the City's park facilities. Solid Waste Disposal The City's solid waste and recycling services are provided by the Kings Waste Recycling Authority (KWRA). The current KWRA facility is located at 7803 Hanford-Armona Road, southeast of the City near SR 43 and 198 and operates as a solid waste disposal and recycling facility. The responsibilities of the KWRA include the siting, permitting, financing, construction, and operation of landfills, as well as a Material Recovery Plan and Transfer Station. The KWRA also ensures all activities and waste diversion goals required by the State at the closure, post-closure monitoring, and liabilities of all identified former landfills in Kings County. The KWRA is the leading contributor to helping the City meet the State's recycling goals. Refuse from both municipal and commercial haulers is sorted at the KWRA facility to recover a variety of recyclable materials. Once waste is separated from recyclable materials, it is then hauled by transfer trucks from the Material Recovery Facility to the State-permitted 320-acre Chemical Waste Management Landfill site in Kettleman Hills. The landfills at the Kettleman Hills Facility are designed for municipal solid waste, which encompasses household and commercial trash. The facility is permitted to receive a maximum of 2,000 tons of municipal solid waste per day. The City has instituted a green waste collection mixed recycle collection program for single-family residential customers. Dry Utilities Gas and Electric Service The City's main electricity providers are Pacific Gas and Electric Company and Southern California Edison Company. Within the Study Area, PG&E provides power to sites south of Iona Avenue and north of Flint Avenue via 12 kv and 70kv lines. SCE supplies power to sites north of Iona Avenue and south of Flint Avenue via 12 kv and 66kv lines. Communication Systems AT&T and Comcast are currently available in Hanford. AT&T provides telephone services that include ISDN and all other necessary high-technological services. Many cellular and long-distance services are also available. Comcast, Dish Network, and Direct TV provide television services as well as internet access. Pre-Consultation Received Pre-consultation was received from David Kemp with the Southern California Gas Company. Comments are as follows, "Thank you for forwarding the information concerning Tentative Tract 915. The Southern California Gas Company would like to request that the entire width of any private streets be designated as a public utility easement in order to accommodate our gas main and service crossings" Analysis: The Public Works Department has conditioned the project to require that all proposed landscape and public utility easements, located as shown on the tentative subdivision map including the private street identified as a public utility easement shall be dedicated to the City for landscape and public utility purposes concurrent with the recording of a subdivision final map, unless modified herein.				

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Thresholds of Significance The project may result in significant impacts on utilities and service systems if it substantially and adversely alters the delivery of utilities or substantially increases the demand for utilities.				
Checklist Discussion a) Less than significant - the City's Wastewater Treatment Facility is currently up-to-date with all wastewater treatment requirements set forth by the Central Valley Regional Water Quality Control Board. The City's WWTF would continue to comply with the requirements set forth by the Central Valley Regional Water Quality Control Board, as required by law. b) Less than Significant – Under the General Plan Update it was determined that planned improvements and expansion development through various goals and policies will assist in providing wastewater services to the study area, as development continues. The current capacity of the WWTF is designed to accommodate 8 mgd, which is expected to provide adequate services to population growth for the foreseeable future. c) Less than Significant – The project is a request to change the designation on 2.76 acres from high-density residential to Corridor Mixed Use. There is not a physical development proposed for the project site. At the time of development, the project would be reviewed by the Public Works Department to ensure stormwater drainage is adequately addressed. d) Less than Significant with Mitigation Measures - Future development in the area would create an increase in water usage. Water supply demand was addressed under the Urban Water Management Plan, which concluded that the Tulare Lake Groundwater subbasin would continue to reliably supply water to meet the City's projected water demands through the year 2035. This would be made possible through the implementation of water conservation goals and policies established in the General Plan Update. e) No Impact. The project will not require a determination by a wastewater agency. f) Less than Significant impact with Mitigation Measures (Payment of Impact Fees) – the City of Hanford will provide for solid waste collection and disposal for the proposed project site, when developed. The City has achieved a 50% diversion rate from the landfill and has incorporated a green waste program and recycling at the Materials Recycling Facility. The development is subject to a Refuse and Recycling Impact Fee. g) Less than Significant impact with Mitigation Measures – that the future of the project site be required to comply with all statutes and regulations related to solid waste.				
Mitigation Measure: MM Utilities 1: That the development would be required to implement water conservation measures. MM Utilities 2: That the development is subject to Refuse and Recycling Impact Fees. MM Utilities 3: That the future of the project site be required to comply with all statutes and regulations related to solid waste. Conclusion Less than Significant Impact with Mitigation Incorporation - Impacts to utilities and services are considered less than significant with mitigation incorporation. Source: 2017 General Plan and General Plan EIR, State of California Department of Water Resources, Cal Recycle 2015				
VII. MANDATORY FINDINGS OF SIGNIFICANCE --				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or	☐	☐	☒	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
XVII. MANDATORY FINDINGS OF SIGNIFICANCE --				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☐	☒	☐
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	☐	☒	☐	☐
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☒	☐	☐
a) Less than Significant - Based on the analysis provided in the initial study, the project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels or threaten to eliminate a plant or animal community, reduce the number or restrict the range of rare or endangered plants or animals. b) Less than Significant with Mitigation Incorporation- Based on the analysis provided, the with mitigation incorporation, the project would not result in any significant cumulative impacts relative to other current projects, or the effects of probable future projects. c) Less than Significant with Mitigation Incorporation - Based on the analysis provided, with mitigation incorporation, the project will not have environmental effects that will cause substantial adverse effects on human beings.				

Gabrielle de Silva
 Gabrielle de Silva
 Associate Planner

July 19, 2018
 Date
 July 19, 2018

This section addresses the project's potential to contribute to cumulative impacts in the region, CEQA Guidelines Section 15355 defines cumulative impacts as two or more individual effects that, when considered together, are considerable or which compound or increase other environmental impacts. The individual effects may be changes resulting from a single project or separate projects. The cumulative impact from several projects is the change in the environment that results from the incremental impact of the project when added to other closely related past, present, and reasonably foreseeable future projects.

Cumulative Setting

The cumulative setting for the proposed project area includes this project and the fully-developed surrounding commercial, residential, and civic properties.

Impact Analysis

Aesthetics

Less than Significant with Mitigation Incorporation - Impacts to aesthetics are anticipated to be less than significant with mitigation measures for light sources for future proposed development and the previously-developed projects in the area.

Agriculture and Forest Resources

Less than Significant- The cumulative setting is designated as urban and built-up land and has no value as agricultural land.

Air Quality

Less than Significant with Mitigation Incorporation –future development of the project site as Corridor Mixed Use will not create or result in any significant air quality impacts. Effects to air quality from this project and the previously-developed projects in the vicinity will be mitigated through compliance (and continued compliance) with the regulations set forth through the San Joaquin Valley Air Pollution Control District.

Biological Resources

Less than Significant – the project area and surrounding project area contains no natural and undisturbed areas that may be considered habitat.

Cultural Resources

Less than Significant with Mitigation Incorporation -The effect future development of the project site will be mitigated to reduce impacts to sensitive cultural resources by the requirement to enter into a Burial Treatment Plan between the applicant/property owners prior to any earth disturbing activities. Future develops were required to halt work and notify a qualified archeologist and the City if any cultural resources were discovered during construction or related activities.

Geology and Soils

Less than Impact with Mitigation Measures - The effect of future development of the project site and of the previously-developed projects plans on geology and soils would be/have been mitigated by compliance with the California Building Code.

Greenhouse Gas Emissions

Less than Significant with Mitigation Measures – future development of the project site could contribute to GHG emissions, which is inherently a cumulative issue. The emissions during construction would be short-term as a result of fossil fuel burning construction equipment. Since the impacts are short-term and the contribution to GHG emissions would be minor compared to the State's GHG emission target of 427 MMTCO₂ eq by 20202, the construction-related GHG emissions of the project would be considered less than significant.

The operational emissions from the projects (future and existing) would be/are indirect emissions from electricity usage. Compliance with current building code standards will assist in the reduction of energy use. The emissions are considered less than significant.

Hazards and Hazardous Materials

Less than Significant – Future development of the project site as uses permitted in Corridor Mixed Use is not planned to have a significant impact as a result of hazards or hazardous materials. Uses permitted in the Corridor Mixed Use district typically do not generate/use hazardous materials. The existing area is developed as commercial, residential, and civil, without the presence of hazardous materials.

Hydrology/Water Quality

Less than Significant with Mitigation Incorporation – Existing development and future development of the project site must comply with City requirements specific to hydrology and water quality. Mitigations have been required on a project by project basis.

Land Use Planning and Population

Less than Significant -The projects are being developed consistent with the General Plan policy. This project and existing projects in the area have been developed consistent with the General Plan.

Mineral Resources

No Impact - there are no known mineral resources in the City.

Noise

Less than Significant with Mitigation Incorporation- Future development of the project site and existing development in the area is required to meet the decibel requirement prescribed by the General Plan for Noise. Construction-related noise of future projects would be mitigated through the limitation of hours construction is permitted (between 7 a.m. and 10 p.m.).

Population and Housing

Less than Significant – Previous residential developments have been developed in accordance with the General Plan, for which a statement of overriding considerations was adopted for impacts to population and housing. The future development of the project site as Corridor Mixed Use will allow for a mix of uses (commercial, office, and residential), will not have a significant impact on population and housing, and will contribute to an appropriate Job/Housing balance.

Public Services

Less than Significant with Payment of Impact Fees to Mitigate Effect -The projects (both future and existing) are/have been subject to impact fees to reduce impacts to public service.

Recreation

Less than Significant with Payment of Impact Fees to Mitigate Effect - development of residences have impacted recreation facilities, however, the impact has been mitigated through the payment of park impact fees or the dedication of park space by the developer. The development of the project site as any of the uses permitted in Corridor Mixed Use, including residential, may have an effect on recreation, which can be mitigated through the dedication of park space or the payment of park impact fees.

Transportation/Traffic

Less than Significant with Payment of Impact Fees and Future Road Improvements to Mitigate Effect –The circulation pattern in the vicinity has been designed to accommodate future build out in the area, in accordance with the Circulation Element. The projects (both future and existing) will have/have had a less than significant cumulative impact on traffic and circulation conditions, through appropriate project design and payment of traffic impact fees, as required.

Utilities and Service Systems

Less than Significant with Mitigation Incorporation – Impacts to utilities and services are considered less than significant with compliance with existing State and local water conservation measures. Future development of the project site and existing development in the have been accounted for and can be served by the City's utilities and service systems.

Figure 1:
Current General Plan Designation
High-Density Residential (outlined in red)



Figure 2:
Proposed General Plan Designation under GPA 2018-01
Corridor Mixed Use (outlined in red)



Figure 3:
Current Zoning Designation
R-H High-Density Residential



Figure 4:
Planned Zoning Designation under Rezone No. 2018-01
MX-C Corridor Mixed Use



General Plan Amendment No. 2018-01 and Rezone No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	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 to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	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 could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

	contribute substantially to an existing or projected air quality violation?		
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?	1) that a Burial Treatment Plan be entered into 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 could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: ii) Strong seismic ground shaking? iii) Seismic-related ground failure, including liquefaction? iv) Landslides?	That the physical development of the project site comply 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 could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building	Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	MM Geology 3: 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. MM Geology 4: That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. MM Geology 5: that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; MM Geology 6: That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD

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?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	Developer
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?	MM Hydrology 1: 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. MM Hydrology 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. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	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	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

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	MM Hydrology 4: 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. MM Hydrology 5: A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; MM Hydrology 6: The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
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?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
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 facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
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)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	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.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may 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. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	MM Traffic 1: That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. MM Traffic 2: That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?		
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?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require; developer to provide



**AGENDA
STAFF REPORT**

MEETING DATE: 9/18/2018

AGENDA SECTION: C

SUBJECT:

Community Development: Historic Resources Permit 2018-03, a request by Zahir Ahmad to remove a portion of a historic designated property from the Historic Overlay District located at 530 W. Lacey Boulevard. APN 010-510-003

See Attached Staff Report

FISCAL IMPACT:

ATTACHMENTS:

Staff Report

Exhibit A: Historic Overlay Zone and Properties 2018

CC Resolution 18-31-R

NOE 2018-13

**CITY OF HANFORD CITY COUNCIL
STAFF REPORT**

MEETING DATE: Tuesday, September 18, 2018

PROJECT: **Historic Resources Permit 2018-03:** a request by Zahir Ahmad to remove a portion of a historic designated property from the Historic Overlay District located at 530 W. Lacey Boulevard. APN 010-510-003)

STAFF RECOMMENDATION

Staff recommends that the City Council, by motion, adopt Resolution 18-31-R denying Historic Resources Permit 2018-03.

or

The City Council could direct staff to prepare an alternative Resolution 18-31-R to approve Historic Resources Permit 2018-03 to either remove a portion of the parcel or the entire parcel from the Historic Overlay Zone.

RECOMMENDED MOTION

I move to adopt Resolution 18-31-R denying Historic Resources Permit 2018-03.

PROJECT DESCRIPTION

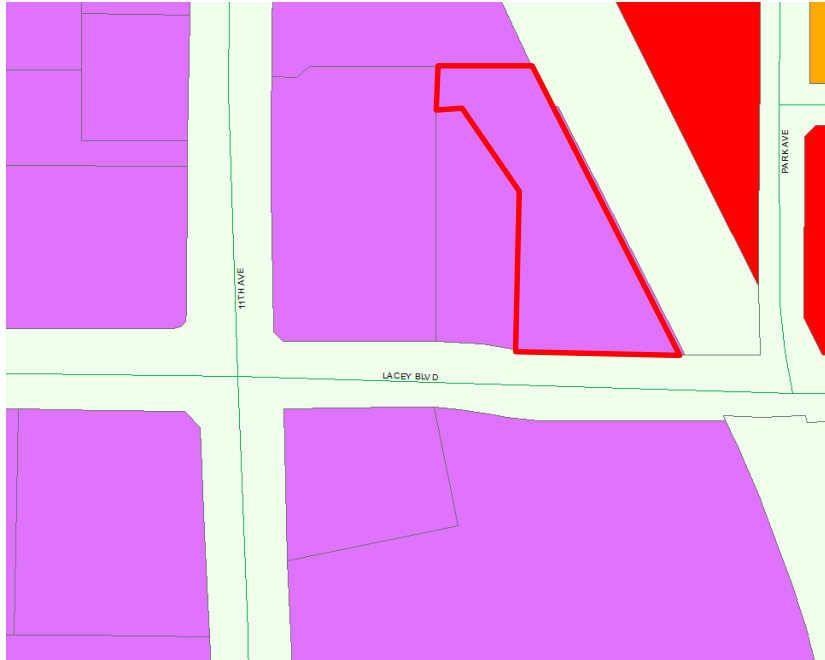
In the 80's the City of Hanford underwent a historic property survey and established a Historic Overlay Zone, now called a Historic Overlay District in the current Zoning Ordinance. The district included a core area of properties referred to as the Historic District and nineteen other parcels in eight other areas close to Downtown, but are located outside the district. At the time, the Council they felt warranted special protections as those provided in the District given their historic nature.

The property in question is commonly referred to as the Creamery property. On the same parcel, but north of the Creamery building is a small stucco building that was noted as not remarkable historically in the historic evaluation completed in the 80's.

The request is to amend the historic designation to eliminate the portion of the parcel that includes the smaller building. This would remove any historic protections, development standards and sign restrictions of the property. The underlying zoning is MX-C "Corridor Mixed Use". If the portion of the parcel is removed, only those standards applicable to the MX-C zone would apply.

Attachment: Staff Report (CD: Historic Resources Permit 2018-03)

Current Zone – MX-C

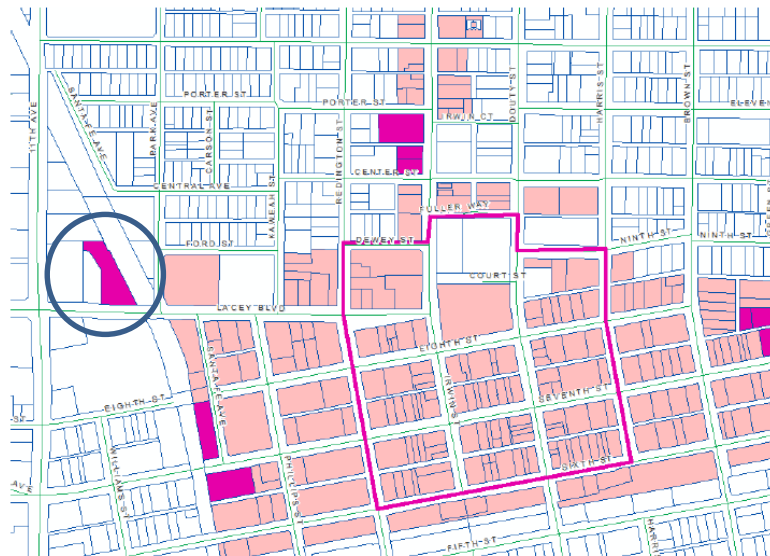


Aerial View



The Zoning Ordinance does not include a provision to remove a property from the Historic Overlay District, however, it does contain a provision to include a property into the District. After consulting with legal counsel, staff followed this process in this application, therefore a public hearing is required. The property is located within the Historic Overlay Zone as shown below and in Exhibit A.

Historic District Boundary and Historic Properties



The request is to remove a portion of the site from the Historic District. The portion requested to be removed is the northernmost end of the parcel, as shown on the aerial map highlighted in light blue. This portion of the site contains a building that was moved to the site and was noted in the Historic evaluation done in 1982 as “unremarkable”. The creamery building was identified as a contributing structure in the Historic District in 1982.

The request is to remove a portion of the site, however one option could be to remove the entire parcel from the historic district. See Exhibit B, Application and Materials.

EVALUATION FOR DETACHMENT FROM THE DISTRICT

Although there are not specific findings for detachment from the Historic Overlay Zone in the Municipal Code, staff evaluated the request based on the requirements for inclusion into the zone based on Section 17.48.050 and recommends that the property remain in the Historic Overlay Zone based on the original evaluation of the site. The site is the location of the former Denham Creamery. The type of building used to be common, but is now rare. Several items of evaluation have changed since the original designation and may warrant reconsideration of the inclusion of the site in the Historic Overlay Zone. The site is surrounded by modern buildings. Given the changes over time, there is limited historic character in the neighborhood of the subject site. The structure has been modified over time and separated into a commercial tenant space. Additions have been made to the exterior to accommodate the conversion.

17.48.050 Designation of historic districts, buildings and sites.

- A. *For the purposes of this chapter, an improvement may be designated a historic building and property may be designated as a historic site by the City Council pursuant to this section if any one of the following criteria is met:*
1. *Historical and Cultural Significance.*
 - a. *The structure, property or district proposed for designation is representative of a distinct historical period, type, style, region or way of life;*
 - b. *The structure, property or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare;*
 - c. *The structure, property or district proposed for designation was connected with someone renowned or important or a local personality;*
 - d. *The structure, property or district proposed for designation is connected with a business or use which was once common but is now rare;*
 - e. *The structure, property or district proposed for designation represents the work of a master builder, engineer, designer, artist or architect whose individual genius influenced his/her era;*
 - f. *The structure, property or district proposed for designation is the site of an important historic event or is associated with events which have made a meaningful contribution to the nation, state or community; or*
 - g. *The structure, property or district proposed for designation has a high potential of yielding information of archeological interest.*
 2. *Historic, Architectural and Engineering Significance.*
 - a. *The structure, property or district proposed for designation exemplifies a particular architectural style or way of life important to the City;*
 - b. *The structure, property or district proposed for designation exemplifies the best remaining architectural type of a neighborhood; or*
 - c. *The construction materials or engineering methods used in the structure or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.*
 3. *Neighborhood and Geographic Setting.*
 - a. *The structure materially benefits the historic character of the neighborhood;*
 - b. *The unique location or singular physical characteristic of the structure or district proposed for designation represents an established and familiar visual feature of the neighborhood, community or city;*
 - c. *The preservation of a structure is essential to the integrity of the district.*
- B. *Historic buildings or sites shall be designated by the City Council in the following manner:*

1. *Any person may request the designation of an improvement as a historic building or site by submitting an application for such designation to the Community Development Department. The Community Development Department or the City Council may also initiate such proceedings on its own motion.*
 2. *The Community Development Department shall conduct a study of the proposed designation and make a preliminary determination, based on such documentation and other information as it may require, whether the building site or district should be considered for historic designation. If the Community Development Department determines that the application merits consideration, it shall schedule a public hearing before the City Council within sixty (60) days of such determination.*
 3. *The decision of the Community Development Department that the building, site or district should not be considered for historic designation may be appealed to the City Council in accordance with the provisions of Section 17.48.090.*
 4. *Notice of the date, place, time and purpose of the public hearing shall be given by first-class mail to the applicants, owners and occupants of each building site or district at least ten (10) days prior to the date of the public hearing, using the name and address of such owners as shown on the latest equalized assessment rolls, and shall be advertised once in a daily newspaper of general circulation at least ten (10) days prior to the public hearing.*
 5. *At the conclusion of the public hearing, but in no event more than thirty (30) days after the date set for the public hearing the City Council may approve in whole or in part, or deny in whole or in part, the application. The decision of the City Council shall be in writing and submitted to the applicant.*
 6. *Failure to send any notice by mail to any property owner whose address is not shown on the latest equalized assessment rolls shall not invalidate any proceeding in connection with the proposed designation. The Community Development Department and City Council may also give such other notice as they may deem desirable and practicable.*
- C. *Determinations of Contributing and Noncontributing Buildings. In conjunction with the designation of an historic district, the Community Development Department shall recommend and the City Council shall designate all buildings within the proposed district as either contributing or noncontributing. (Ord. 17-04, 2017)*

FINDINGS FOR DENIAL

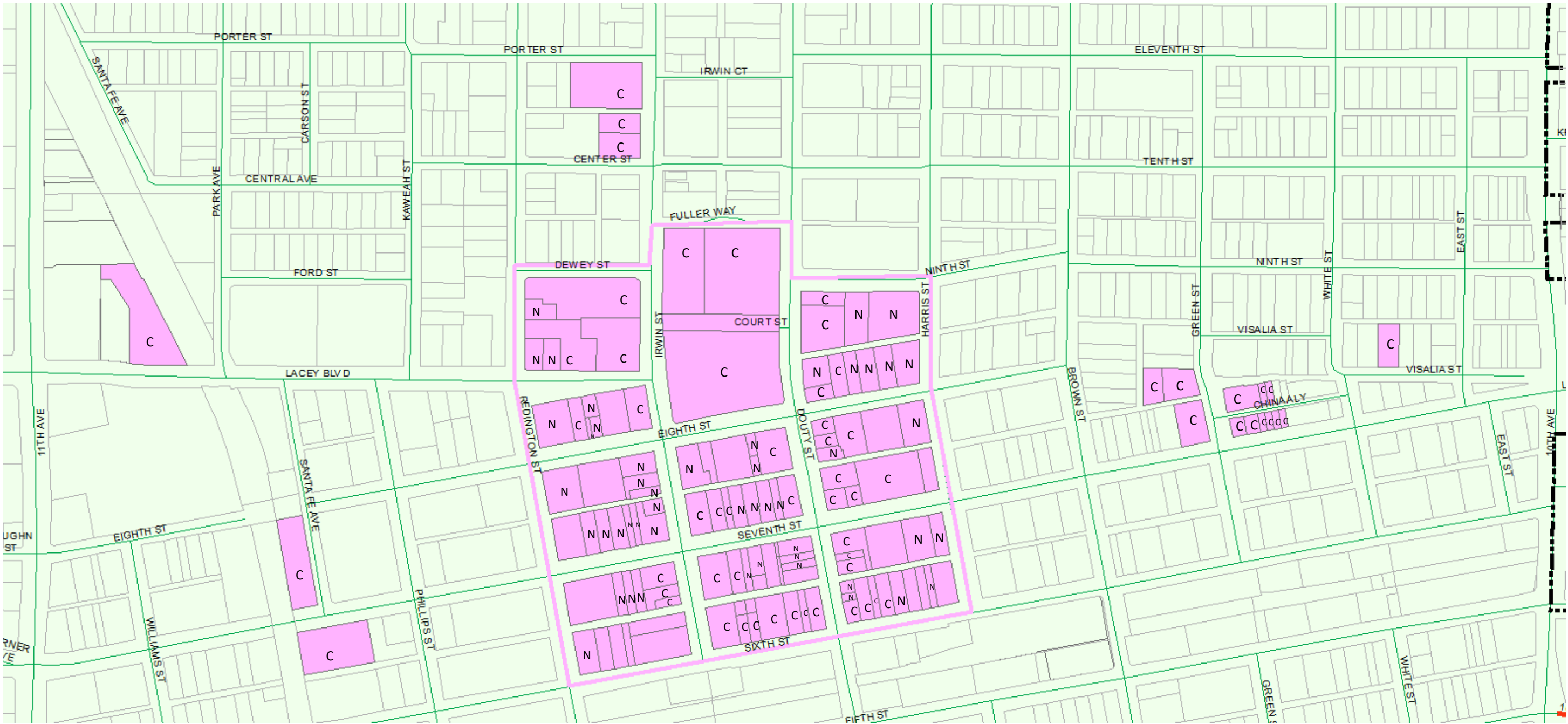
In accordance with the Hanford Municipal Code Section 17.48.05 staff recommends that the following findings be made for denial of Historic Resources Permit 2018-03:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building.
2. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
3. That the site is the location of the former Denham Creamery.
4. The type of building used to be common, but is now rare.

Applicant and Property Owner

Zahir Ahmad
P.O. Box 932
Hanford CA 93230

Historic Overlay Zone and Properties



Legend

-

 Historic Overlay Zone

-

 Historic Properties

C

 - Contributing Buildings

N

 - Noncontributing Buildings

RESOLUTION 18-31-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
HISTORIC RESOURCES PERMIT 2018-03: A REQUEST BY ZAHIR AHMAD
TO REMOVE A PORTION OF A HISTORIC DESIGNATED PROPERTY FROM
THE HISTORIC OVERLAY DISTRICT LOCATED AT 530 W. LACEY
BOULEVARD. APN 010-510-003))**

At a regular meeting of the City Council of the City of Hanford duly called and held on September 18, 2018, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Zahir Ahmad for Historic Resources Permit No. 2018-03, was presented to the City Council; and

WHEREAS, the proposed project is located at 530 W. Lacey Boulevard, (APN 010-510-003); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on September 18, 2018, reviewed the request for Historic Resources Permit No. 2018-03; and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Facilities," such as signs, from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2018-03 and found that the application is inconsistent with Section 17.48 of the Hanford Municipal Code and makes the following findings:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building.
2. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
3. That the site is the location of the former Denham Creamery.
4. The type of building used to be common, but is now rare.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Historic Resources Permit No. 2018-03.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby denies Historic Resources Permit No. 2018-46. Passed and adopted at a

regular meeting of the City Council of the City of Hanford duly called and held on September 18, 2018, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

I, SARAH MARTINEZ, 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 18th day of September, 2018.

Date: _____

APPROVED: _____

DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____

SARAH MARTINEZ
CITY CLERK

Notice of Exemption 2018-13

Appendix E

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

From: City of Hanford
317 North Douty Street
Hanford, CA 93230

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

Project Title: Historic Resources Permit 2018-03

Project Location – City of Hanford

Project Location – City: Hanford

Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: **Historic Resources Permit 2018-03:** a request by Zahir Ahmad to remove a portion of a historic designated property from the Historic Overlay District located at 530 W. Lacey Boulevard. APN 010-510-003)

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: Zahir Ahmad

Exempt Status: **(check one)**

- ☐
☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15301
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

The City of Hanford determined the project to be exempt from environmental review pursuant to 15301 of the California Environmental Quality Act which categorically exempts "Existing Facilities," No change in use is anticipated as a result of the action.

Lead Agency

Contact Person: Darlene R. Mata Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: September 18, 2018 Title: Community Development Director

☒ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

Attachment: NOE 2018-13 (CD: Historic Resources Permit 2018-03)



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: A
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SUBJECT:

Administration: Discussion and Direction to the Voting Member of the Kings Waste and Recycling Authority Regarding the Privatization of the Recycling Operation

RECOMMENDATION:

That the Council discuss and provide direction to the Voting Member of the Kings Waste and Recycling Authority regarding an upcoming vote to consider the privatization of the recycling operations in an effort to become more cost effective.

BACKGROUND:

The Board of the Kings Waste and Recycling Authority (KWRA) authorized staff to work with a consultant to develop an analysis of possible alternatives to make the recycling program at KWRA more cost effective and cost competitive.

The final report prepared by the consultant was shared with each member agency of the KWRA JPA at a recent City-County Coordinating Meeting. The analysis showed that under current volumes of recyclable material; approximately 7,000 tons per year; the current process is inefficient. To maintain the current process of sorting recyclable materials at KWRA in a cost effective manner, would require the expenditure of approximately \$4.5 Million to retrofit the existing recycling facility with new mini MRF equipment and the import of at least another 7,000 tons of recyclable materials annually, (14,000 tons total). If this were to be achieved, this would be the most cost effective alternative.

If the KWRA Board does not wish to compete for additional recyclable tonnage, the second most cost effective option was to outsource the recycling program to a third party provider who would use the KWRA site as a transfer station to move recyclable materials off site to process. This alternative will require the KWRA Board to let out an RFP to third party service providers.

After the presentation, the apparent consensus of the body present appeared to support the second option, as confidence was not high as to the availability of such import volumes of

available recyclable material. There also appeared to be concern that an ever-increasing level of State regulation could again negatively impact the decision to move forward with the first option.

FISCAL IMPACT:

As described by the consultant, a reduction of approximately \$15.00 per ton, or \$60.00 per ton compared to the current \$75.00 per ton tipping fee could be realized under the second option.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: B
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SUBJECT:

Public Works: Approval of agreement (work order # 3) with the firm of TRC, Inc., of Rancho Cordova, Ca., in the amount of \$106,146.14 to prepare a grade separation feasibility study report, for a potential grade separation crossing located at Grangeville Boulevard and the BN&SF Railroad.

RECOMMENDATION:

That the City Council, by motion:

- 1) Approve an agreement (work order # 3) with the firm of TRC, Inc., of Rancho Cordova, Ca., to prepare a grade separation feasibility study report, for a potential grade separation crossing located at Grangeville Boulevard and the BN&SF Railroad, in the amount of \$106,146.14.

BACKGROUND:

One of Council's high priority goals from the January 2017 goal setting summit was the need to explore the feasibility of constructing a future grade separation crossing at Grangeville Boulevard to improve east -west traffic connectivity across town that is currently impacted by Burlington Northern & Santa Fe (BN&SF) railroad traffic. The goal of developing a grade separation crossing to reduce traffic congestion and delays is also identified in the City's General Plan Circulation Element.

Staff has been exploring the idea of developing a grade separation project for the past year with the firm of TRC, Inc. The firm is one of six engineering firms that are currently under contract with the City to provide on-call engineering services. TRC has extensive experience in all phases of developing grade separation projects, including grant applications, preliminary studies, environmental assessments, project designs and construction administration. The firm was involved in a lead capacity for several grade separation projects, including facilities located in Visalia, Porterville and most recently in Tulare, see attached project summaries.

In August of 2017, the City entered into an agreement with TRC, Inc., to prepare a grant application for state C-190 grade separation program funding. In February of 2018, the City was

notified that it made the grade separation priority list for fiscal years 18/19 and 19/20. The City is ranked 13 out of 36 listed projects throughout the state and is eligible for a maximum grant award of \$5 million.

The attached work order # 3, identifies the scope of work necessary to prepare a grade separation feasibility study and includes the preparation of a preliminary project plan, provides geotechnical and traffic analysis, provides coordination with the railroad and utility companies regarding design concepts and potential conflicts, develops a preliminary project cost estimate, prepares a project feasibility report, and identifies possible funding assistance alternatives, as well as other related tasks.

The firm of TRC, Inc., has been selected to complete all project work tasks as identified in the attached scope of work (work order # 3). TRC, Inc., is a firm licensed in the state of California. Based on their professional qualifications and demonstrated competence, staff feels that TRC, Inc., is qualified to provide the necessary engineering services and have prepared the attached work order for council approval. In accordance with section 4525 and 4529 of the Government Code, fees for the proposal were negotiated.

FISCAL IMPACT:

The FY 2017/18 Capital Improvement Program (CIP) Budget provides \$110,000 for preparation of a grade separation feasibility study for a potential grade separation crossing located at Grangeville Boulevard and the BN&SF Railroad.

ATTACHMENTS:

Contract Agreement (Work order # 3)
Location Map
Consultant Experience (Past Projects)
Budget Page



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between TRC Engineering, Inc. and the City of Hanford dated May 5, 2015 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 3: Work described in "Exhibit A" for Grangeville Boulevard – Grade Separation Study.

Work performed shall be paid in accordance with the scheduled hourly rates and Basic Service Price attached as a part of "Exhibit A", and not to exceed \$106,146.14 without an approved change order executed by the City of Hanford and TRC Engineering, Inc..

Scope of Work per "Exhibit A" attached.

By: _____
 Lou Camara
 Public Works Director

By: _____
 Mark A. Imbriani, P.E.
 Vice President

Attachment: Contract Agreement (Work order # 3) (PW: Approval of agreement with TRC, Inc., for Grangeville Blvd-Grade Separation Study)

Grangeville Boulevard - Grade Separation Study

Exhibit A

Detailed Scope of Work – Phase 1B

Introduction

This scope includes preparation of a Feasibility Report by TRC Engineers, Inc. (CONSULTANT) to further study the provision of a grade separation structure between the BNSF railroad and Grangeville Boulevard in the City of Hanford (CITY). The project site is located between University Avenue/Kings Road on the west (1200 feet away) and Rodgers Road on the east (550 feet away) at approximately Latitude 36° 20' 33" and Longitude 119° 39' 42". Two additional streets intersect Grangeville Blvd from the south only: Mildred Street about 400 feet west of the railroad property and an entrance to a trailer park 450 further to the west of Mildred Street. Several driveways west of the railroad track intersect the north side of Grangeville Blvd., with the closest being about 350 feet away. There are no driveways intersecting Grangeville Blvd on the east between the railroad and Rodgers Road.

Due to the site constraints, particularly the locations of intersecting roadways, it is expected that an underpass configuration will be the preferred alternative. Further assumptions include the following:

- Projects limits for the overpass and underpass configurations are shown on Exhibit 1.
- Mildred Street will be permanently closed at Grangeville, with a cul-de-sac being constructed just south of Grangeville.
- Rodgers Road will remain open but be lowered by several feet at Grangeville.
- We will touchdown west of Emma Lee Lane such that there is no impact to the irrigation canal culvert.
- We will touchdown east of King Road/University Avenue such that there is no impact to the intersection with Grangeville Road.
- Grangeville Road will be closed to traffic during the estimated 18 month construction duration.
- Permanent access will be provided to the Santa Fe Mini Storage facility from Claridge Lane, not Grangeville
- Permanent access will be provided to Tara Mobile Estates from Malone Street, not Grangeville.
- All utilities along Grangeville will be undergrounded in joint trenches.
- The approved environmental document will be a CEQA statutory exemption and thus no environmental studies or efforts to contribute to an environmental document will be performed by CONSULTANT.

Phase IA of the project consisted of Tasks 1.A through 1.H, which included preparation of a nomination package so the CITY would be eligible to receive PUC SH190 Grade Separation funding. Work developed in Phase IA included a schematic layout of the project as an underpass configuration, an advanced planning study of the structure, a cost estimate, and a discussion of temporary and permanent traffic impacts.

The tasks below are for Phase IB of the project. Task numbering starts with Task 1.I. The subsequent Phase II, Final Design, will be authorized by a notice to proceed or an amendment to this agreement, as deemed appropriate by the CITY.

Phase I.B: Preliminary Design Basic Tasks

Upon receiving written notice-to-proceed from the CITY, the preliminary design will commence. The following basic tasks will be performed.

Task 1.I - Project Startup and Coordination

CONSULTANT staff will meet with the CITY at a kick-off meeting to discuss the Scope of Work, project requirements, design criteria, and the CITY's most current scheduling and review requirements. An agenda and outline will be prepared and distributed before the meeting, and meeting notes will be prepared and distributed after the meeting. While meeting with the CITY, CONSULTANT will conduct a visual on-site field investigation to discuss existing conditions and confirm design assumptions. To the extent possible, these assumptions are stated herein.

Deliverables:

- Kickoff Meeting Agenda
- Kickoff Meeting Notes

Task 1.J – Surveys

Work will consist of specific topographic surveys of the area at the Northwest quadrant of the grade crossing including Claridge Lane, the grade crossing area and the Rodgers Road Intersection. This work will be performed by Zumwalt Hansen, Inc. as a subconsultant to TRC. Their detailed scope is included in Attachment 1 for reference.

Deliverables:

- Base Mapping Additions

Task 1.K - Utility Coordination

This task includes preliminary coordination with utility companies or the CITY to identify potential conflicts and relocation of any existing utility facilities or placement of new facilities. Work hereunder excludes any design to accommodate and support any new facility.

Work may include the following:

1. One meeting to discuss the project and utility company or CITY utility requirements.
2. Telephone consultation to coordinate location and integration of any new facility into the project.
3. Preparation of Utility 'A' letters requesting mapping of existing and planned utility facilities.
4. Plot utility locations from information provided in 'A' Letter responses on base map. Note CONSULTANT will identify visible utilities in the topographic survey. However it is understood that all underground utility locations are approximate. Potholing of utilities is not included in this phase of work.

Deliverables:

- Utility 'A' Letters
- Utility Table

Task 1.L - Geotechnical

Work will consist of recommendations based on any existing geotechnical data made available. CONSULTANT will perform a qualitative geotechnical analysis to ascertain the existing soil characteristics and evaluate issues related to the construction of the various alternatives. In particular, recommendations in regards to type of bridge and wall foundations and costs will be provided. Field exploration and other work will be conducted in Phase II. This work will be performed by Parikh Consultants, Inc. as a subconsultant to TRC. Their detailed scope is included in Attachment 2 for reference.

Deliverables:

- Geotechnical Preliminary Design Memo

Task 1.M - Traffic Analysis

CONSULTANT will perform a traffic analysis to support and supplement the existing General Plan and any current updates to the City's Circulation Element to verify lane configurations and roadway widths at the proposed grade separation. The traffic analysis will also include an evaluation of traffic conditions during construction and post-project access to adjacent businesses and the mobile home park. This work will be performed by Peters Engineering Group, Inc. as a subconsultant to TRC. Their detailed scope is included in Attachment 3 for reference.

Task 1.N - Preliminary Alignment Studies

CONSULTANT will further develop the underpass grade separation configuration. Preliminary alternatives will evaluate horizontal and vertical alignments, existing utility locations, traffic control / staging issues, new and closed roadways, and project costs.

Each alternative will study the horizontal alignment limits required to conform to the existing roadway and how connections to intersecting roadways are provided or not provided. The vertical alignment will be studied so that it conforms to ADA standards and to provide the 15'-0" required vertical clearance beneath the railroad structure. Consideration will not be given to an overpass (overhead) alternative. It is assumed that the underpass will have vertical walls such that additional right-of-way width is not required. Secondary walls will be included to support sidewalks at a grade above that of the roadway such that ADA standards are met in this regard. These documents will be included in the Feasibility Report submittal.

Products:

- Geometric Approval Drawing – Underpass alternative

Task 1.O - Preliminary Structure Studies

In this task a more detailed structure advance planning study will be prepared (a Structure General Plan). Information such as the alignment, plan and profile, width, barrier railings, clearances, approach treatment, slope protection, utilities, temperature ranges, falsework requirements, and preliminary geotechnical input will be considered in developing the study.

CONSULTANT will prepare two planning study sheets, one to evaluate a cast-in-place concrete underpass and the other to evaluate a precast concrete alternative in an effort to determine the most desirable configuration. Beneath the structure Grangeville Blvd. will be a five-lane roadway with shoulders and sidewalks to match the existing roadway configuration. It is assumed that the underpass structure will carry the existing two tracks plus be wide enough to carry a third track in the future as this is anticipated to be a requirement of BNSF. The underpass alternative will also need two continuous retaining walls to retain the existing ground as the road is lowered.

CONSULTANT will prepare a Type Selection Memo documenting the type selection process for each alternative including cost, falsework, types of abutments and columns or piers, and types of structures considered. The Type Selection Memo will appear in the same format used by Caltrans Division of Structures. These documents will be included in the Feasibility Report submittal prepared under Task 1.Q.

Products:

- Type Selection Memo
- Planning Study – Underpass (2)

Task 1.P - Preliminary Cost Estimates

Cost estimates will be prepared for the two underpass alternatives. The cost estimates will be planning study level cost estimates, for the entire project limits. The Structure Planning Study Estimates shall be prepared in accordance with Caltrans Memo to Designers 1-8, at the conclusion of Task 1.O. The preliminary cost estimates will be developed in conformance with the Caltrans 11-page "Preliminary Estimate of Cost Summary" per their PDPM. These documents will be included in the Feasibility Report submittal.

Products:

- Cost Estimate – Entire Project including Underpass alternative 1
- Cost Estimate – Entire Project including Underpass alternative 2

Task 1.Q - Feasibility Report

CONSULTANT will prepare a Feasibility Report with a recommendation on the preferred alternative. The following documents will be included in the Report:

- Location Map
- Geometric Approval Drawings
- Right of Way and Utility Data Sheets
- Type Selection Memo and Structure Planning Studies
- Project Cost Estimates
- Geotechnical Memo
- Recommendations for Future Work
- Potential Funding Sources
- Photographs

A Draft Feasibility Report will be submitted to the CITY for review and comment. Comments will be addressed and the final report prepared.

Deliverables:

- Draft Feasibility Report
- Final Feasibility Report

Task 1.R - Project Management and Coordination

This task consists of the direction of the work; attendance at two (2) project meetings, including meetings with the CITY, BNSF, KCAG, or other interested agencies, excluding those listed in other tasks; project coordination with the CITY, affected agencies, and subconsultants; telephone coordination and conferences; monitoring schedule and budget performance; and preparing monthly progress reports, invoices, and schedule updates for the CITY.

Deliverables:

- Meeting Agenda and Notes
- Email Conversation Confirmers
- Monthly Progress Reports

Task 1.S – Funding Assistance

This task consists of researching and identifying potential funding sources for subsequent work. Work will be informal in nature; preparing detailed grant applications would be an extra service.

Task 1.T - BNSF Coordination

The CITY will provide railroad right-of-entry, pay for all railroad permits and reviews, prepare any right of way plats, provide a letter to BNSF to allow CONSULTANT to represent CITY, and all other work not specified herein.

CONSULTANT will coordinate with the railroad and prepare or perform the following tasks:

Task 1.T.1 – Preliminary Meeting

CONSULTANT will meet with the BNSF railroad to discuss any preliminary studies involving underpass and overhead structures in the vicinity; track requirements; current rail operations including frequency and types of train traffic, and to ascertain any future track or operational changes or proposed additions. We will also discuss potential grade separation configurations and types of structures as well as maintenance access requirements on the structure. We will also discuss design criteria and requirements, and their review and approval process, including any new procedural or technical requirements.

Task 1.T.2 - Conceptual Design Approval

Attend one meeting with BNSF in Southern California to present the proposed stage construction and structure configuration for the chosen alternative. Formally submit concept plan for approval. Request BNSF approval of conceptual design after incorporation of requested changes.

Task 1.T.3 - BNSF/Fiber Optic/Pipeline Coordination

Coordination regarding pipelines and fiber optic cables in the railroad right of way. Meet with the railroad engineering and operation representatives to secure acceptance of the concept, and to identify railroad tasks such as signal and communications relocations and construction phasing requirements, if any. Perform ongoing communication throughout this phase of the project.

Also, meet with representatives of Fiber-Optic cable and petroleum pipeline owners to determine their requirements for protection of their facilities or relocation during construction.

Work excludes potholing for existing utilities in the railroad right of way. Physically locating fiber-optic and pipeline utilities in the railroad R/W will be performed during a subsequent phase.

Deliverables:

- Initial Meeting Agenda and Notes
- Concept Submittal

Task 1.U – Council Work Session

CONSULTANT will attend one work session at a City Council meeting. Exhibits prepared in the course of work for other tasks will be displayed and CONSULTANT will present the information and answer questions from panel members. The City will lead the effort including planning the meeting, logistics, preparing the Council agenda item, etc.

CONSULTANT will also attend one meeting with property owners, presumably to be held at the same time as the Council Work Session.

Phase I.B: Preliminary Design Extra Tasks (Not In Scope)

The following extra tasks are not included in the base scope of work but presented for consideration for inclusion herein or to convey an understanding of certain future tasks that would need to be performed to actually implement the project.

Task 1.V – Environmental (by City)

CONSULTANT will prepare an Area of Potential Effects/Impact (APE/I) Map for the enveloped area of each alternative for use in the environmental studies. CONSULTANT will assist in preparation of the project description and determining NEPA and CEQA boundaries. The grade separation itself has an exemption under CEQA but additional environmental research may be required depending upon the other associated work and the level of controversy.

CONSULTANT will advise the CITY on environmental constraints, the process, and take the necessary steps to maintain the CEQA exemption. A detailed scope for this task and associated fee would be developed if this task is included in the basic services.

Deliverables:

- APE/I Map
- Project Description

Task 1.W - Phase 1 Initial Site Assessment

The CONSULTANT shall prepare a Phase I Initial Site Assessment (Phase I ISA).

The purpose of a Phase I ISA is to assist the CITY's understanding whether significant environmental liabilities regarding known or suspected releases of hazardous substances exist on or near the right-of-way necessary to accommodate the proposed grade separation. The Phase I ISA portion of the work for this project is based upon the ASTM Standard E1527-00 requirements. The Phase I ISA scope of work will consist of the following components:

- A site reconnaissance
- Observations of adjacent properties
- Acquisition and review of a regulatory agency database in accordance with ASTM search distances
- Review of applicable regulatory agency files (maximum of three)
- Interviews; Review of site history and land use
- Review of a 50-year Chain of Title report (if provided by the CITY)

- Preparation of an ISA for the Improvement Corridor (Grangeville Boulevard) project limits

The proposed scope of work does not include Phase II sampling activities, or asbestos or lead paint testing, or evaluation of the railroad right-of-way outside the limits of the underpass within the Grangeville Boulevard right-of-way.

Deliverables:

- Phase I ISA Report

Task 1.X - Preliminary Plans

CONSULTANT will prepare preliminary plans including the following sheets:

- Title Sheet
- Typical Sections
- Plans and Profiles (Drainage schematic layout to be included on these sheets)
- Construction Detail Sheet
- Signing and Striping Plans
- Structure General Plan
- Retaining Wall General Plan
- Preliminary Cross Sections
- Cost Estimate

All drawings will be prepared in AutoCAD Civil3D 2017 or later version. Any pump station, lighting, and electrical schematic design and plans are specifically excluded until the next phase of work.

Task 1.Y - CPUC Coordination

CONSULTANT will coordinate with the PUC to discuss their oversight, requirements, and temporary rail crossing protection devices. CONSULTANT will prepare or perform the following:

- Setup and attend a diagnostic meeting with the PUC, CITY, BNSF, and CONSULTANT staff. Prepare notes of the meeting and distribute to attendees.
- Prepare draft CPUC Rule 3.7 application for ultimate submittal to the CPUC. Data from the preliminary engineering including legal descriptions of affected real property, plan and profile, structure plan, environmental documentation, and location and vicinity maps shall be provided and incorporated.
- Prepare transmittal letter to accompany application.

Deliverables:

- Diagnostic Meeting Agenda and Notes
- Draft CPUC Rule 3.7 Application and Transmittal Letter

Final preparation of and submittal of the application to the CPUC will be performed in Phase II.

Exhibits

- 1: Aerial Exhibit

Attachments

- 1: Topographic Survey and R/W Boundary Scope of Work
- 2: Geotechnical Scope of Work
- 3: Traffic Study Scope of Work

CITY-provided Information

- Grangeville Blvd. as-built plans
- 13th Street BCF Plans
- Lacey Blvd. Improvement Plans





John A. Zumwalt, P.E.
 James F. Hansen, P.L.S.
 Alex T. Dwiggin, P.E.
 Ron G. Roselius, P.L.S.

August 17, 2018

Mark Imbriani
 Vice President/Project Manager
 TRC Engineers
 10680 White Rock Road, Suite 100
 Rancho Cordova, CA 95670

RE: Grangeville Boulevard Grade Separation Project, in Hanford, CA.

Proposed Scope of Work:

- I. Zumwalt Hansen will provide the following services:
 1. Reestablish horizontal and vertical control per ZHA job number 0536011, a topographic survey of the area completed in 1999 for the City of Hanford.
 2. Topo at the Rodgers Road crossing will extend approximately 150' east, west and south, and 250' north of the centerline intersection with Grangeville Boulevard, with cross sections at 50' stations, and showing all visible features, including but not limited to wet and dry utilities, curbs, driveways, sidewalks and ground elevations.
 3. Topo at the BN&SF Railway crossing will extend approximately 100' east and west beyond the railroad right-of-way and approximately 100' north and south of the Grangeville Boulevard right-of-way with cross sections at 50' stations, and showing all visible features, including but not limited to wet and dry utilities, curbs, driveways, sidewalks and ground elevations.
 4. Topo along the existing and future Claridge Lane alignment, parking area and buildings along the front of the mini storage site and the lot east of the mini storage to the BN&SF tracks, as outlined, will have cross sections at 50' intervals where appropriate and topo to cover the open areas showing all visible features, including but not limited to wet and dry utilities, curbs, driveways, sidewalks and ground elevations.

Deliverables from Zumwalt Hansen will be an AutoCAD drawing file of the designated topographic survey area in modelspace that can be merged with the 1999 topographic survey prepared for the City of Hanford.

ESTIMATED TOTAL FEE \$7,800.00

- II. **EXTRA WORK:** Extra work requested will be billed per the attached fee schedule. Extra work will be performed only after client approval.

If you need additional information, please let me know.

Very truly yours,
Zumwalt Hansen & Assoc., Inc.



Ron Roselius, P.L.S.



FEE SCHEDULE

1/09/2017

OFFICE PERSONNEL

	<u>Per Hour</u>
Principal Engineer or Professional Land Surveyor (Court Appearances, Depositions & Expert testimony 2 hr. /min)	\$ 300
Principal Engineer (Public appearances)	\$ 200
Principal Engineer (Consultation)	\$ 170
Principal Professional Land Surveyor (Consultation)	\$ 150
Principal Engineer or (Design, Computation, Supervision)	\$ 150
Senior Planner	\$ 135
Senior Civil Engineer or Land Surveyor (Design, Consultation, Supervision)	\$ 135
Civil Engineer or Land Surveyor	\$ 115
Jr. Civil Engineer or Land Surveyor (EIT or LSIT)	\$ 95
Associate Engineer	\$ 85
Senior Engineering Technician	\$ 80
Soils Technician	\$ 90
Engineering Assistant -Non Field Crew	\$ 75
Designer/Draftsman	\$ 75
Draftsman	\$ 60
Engineering Aide	\$ 60
Secretarial	\$ 65
Clerk	\$ 45

FIELD CREWS

1-Man Survey Crew	\$ 110
1-Man Survey Crew (GPS & appurtenant electronics)	\$ 145
2-Man Survey Crew	\$ 170
2-Man Survey Crew (GPS & appurtenant electronics)	\$ 205
3-Man Survey Crew	\$ 205
3-Man Survey Crew (GPS & appurtenant electronics)	\$ 240
1-Man Survey Crew-Prevailing Rate, Kings County-Non Federal	\$ 183
1-Man Survey Crew-Prevailing Rate, Kings County-Non Federal (GPS & appurtenant electronics)	\$ 211
2-Man Survey Crew-Prevailing Rate, Kings County-Non Federal	\$ 331
2-Man Survey Crew-Prevailing Rate, Kings County-Non Federal (GPS & appurtenant electronics)	\$ 372

(Prevailing Wage as of 10/1/17)

OVERTIME

Overtime rates will be quoted upon request

REIMBURSABLE EXPENSES

24 lb bond prints (18" X 26")	\$ 1.45 per sheet	Mylar plots (24" X 36")	\$ 9.00 per sheet
24 lb bond prints (24" X 36")	\$ 2.70 per sheet	Sub Consultants	Cost plus 15%
24 lb bond prints (30" X 42")	\$ 4.00 per sheet	Express Mail/Courier Charges	Commercial Rates
Vellum prints (24" X 36")	\$ 5.00 per sheet	Other direct costs	Invoice Plus 15%
Mylar plots (18" X 26")	\$ 7.00 per sheet	Materials	Invoice Plus 15%

**GRANGEVILLE GRADE SEPARATION @ BNSF
PRELIMINARY GEOTECHNICAL MEMO
SCOPE OF WORK**

PARIKH will provide Preliminary Geotechnical Memo to support the feasibility study and initial design effort. No field work or analysis is required at this time. The proposed grade separation will have new bridge structure and retaining earth system to cross the BNSF tracks. The preliminary design memo will include the following:

- Review of existing data from readily available data in the project vicinity;
- General description of the anticipated foundation soil profile;
- Discussion of the regional geology and site engineering seismology, including a preliminary peak bedrock acceleration, Caltrans ARS Curve, and general liquefaction potential;
- Discussion of the general area groundwater conditions;
- Comments on preliminary permanent and temporary slope gradients;
- Comments on appropriate retained earth system such as MSE or CIP walls;
- Comments on appropriate foundation types, such as driven piles or CIDH piles.

PARIKH CONSULTANTS, INC.

Job No:
 Client: TRC Engineers
 Task: Preliminary Geotechnical Memo
 Project: Hanford

**Grangeville Grade Separation at BNSF
 Preliminary Geotechnical Memo**

Task 1.1		Task 1.2	
Review as built data, geology etc	HR	Preliminary Geotechnical Memo	HR

PERSONNEL	Unit Rate	Hours	Subtotals	HR	COST	HR	COST
1. Project Manager	\$98.22	2	\$196.44	0	0.00	2	196.44
2. Sen. Project Soils Engineer	\$61.80	6	\$370.80	2	123.60	4	247.20
3. Project Engineer	\$45.89	16	\$734.24	4	183.56	12	550.68
4. Staff Engineer	\$35.71	12	\$428.52	4	142.84	8	285.68
5. Contract Manager		0	\$0.00			0	0.00
6. Engineering Draftsperson	\$37.18	2	\$74.36			2	74.36
7. Sen Eng. Geologist	\$68.96	1	\$68.96	1	68.96	0	0.00
DIRECT LABOR		39	\$1,873.32	11	519.0	28	1354.4

OVERHEAD + FRINGES (150.00% of direct labor)	2,809.98	778.44	2,031.54
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FIXED FEE (10% of labor + overhead + fringes)	468.33	129.74	338.59
TOTAL LABOR COSTS	\$5,151.63		

OTHER DIRECT COSTS			
1 Travel Mileage/per diem	\$0.56	0	0.00
2 Reproduction	\$100.00	0	0.00
TOTAL DIRECT COSTS	\$	\$1,427.14	\$3,724.49

TOTAL Preliminary Geotechnical Memo	\$5,151.63
SAY	\$5,200.00



PETERS ENGINEERING GROUP
A CALIFORNIA CORPORATION

Mr. Mark Imbriani
TRC Companies, Inc.
10680 White Rock Road, Suite 100
Rancho Cordova, California 95670

April 17, 2018

Subject: Revised Proposal for Traffic Impact Study
Proposed Grangeville Avenue / BNSF Railroad Grade Separation
Hanford, California

Dear Mr. Imbriani:

Please find enclosed our proposed scope of services and fee for the subject project. Our understanding of the City of Hanford's requirements for this study is based on information provided by TRC. To authorize us to perform the Traffic Impact Study, please provide the applicable written authorization. This proposal supersedes a previous proposal for the project dated November 29, 2016.

Thank you for the opportunity to provide you with this proposal. Please feel free to contact me if you have any questions.

PETERS ENGINEERING GROUP

John Rowland, PE, TE

Attachment: Exhibit "A" - Scope of Services

Exhibit "A"**SCOPE OF SERVICES**

**Traffic Impact Study
Proposed Grangeville Avenue / BNSF Railroad Grade Separation
Hanford, California**

INTRODUCTION

Peters Engineering Group (Consultant) will provide the TRC Companies, Inc. (Client) with engineering services for the subject project as described herein. Consultant's services will result in the preparation of a report presenting the results of an evaluation of traffic conditions during construction of the proposed Grangeville Avenue / BNSF Railroad Grade Separation, as well as the permanent conditions expected to result after construction of the grade separation. The report will provide recommendations for mitigations required to maintain City of Hanford traffic operations requirements.

PROJECT DESCRIPTION

The proposed Grangeville Avenue / BNSF Railroad Grade Separation will be an underpass below the railroad tracks that will likely affect at least 850 feet in each direction along Grangeville Avenue.

Grangeville Boulevard will be closed during construction, likely between University Avenue and Rodgers Road. It is anticipated that the intersection of Rodgers Road and Grangeville Boulevard will require full closure during at least a portion of the construction schedule. The following locations will be closed during construction and the connections will likely be permanently eliminated:

- Mildred Street at Grangeville Boulevard;
- Santa Fe Mini Storage Driveway;
- Tara Mobile Estates Driveway.

The project may include improvements on Claridge Lane to provide access to the mini storage and a new driveway on Malone Street to provide access to the mobile estates.

The nearest alternate locations to cross the BNSF railroad exist on Fargo Avenue to the north and Elm Street to the south. 11th Avenue also provides an alternative crossing to the south. For purposes of this proposal, it is assumed that the detour established for the closure will include 12th Avenue, Fargo Avenue, and 11th Avenue. Traffic is also likely to redistribute to Greenfield Avenue and Elm Street to cross the tracks, or to 11th Avenue south of Elm Street.

WORK TASKS

The Consultant will provide the following work tasks:

Task 1 Kickoff Meeting

Consultant will attend a kickoff meeting with Client and Client's consultant to discuss pertinent aspects of the Project, if necessary.

Exhibit "A"

Task 2 Field Review

Consultant will perform a field review to ascertain the existing road conditions, traffic patterns, and traffic control devices in the vicinity of the Project site and at the study intersections.

Task 3 Traffic Counts

Manual traffic counts, including turning movements, pedestrians, bicycles, and heavy vehicles, will be performed at the study intersections between the hours of 7:00 a.m. and 9:00 a.m. on a weekday morning and between the hours of 4:00 p.m. and 6:00 p.m. on a weekday evening. At a minimum, the study should include the following intersections:

1. Grangeville Avenue / University Avenue
2. Grangeville Avenue / Tara Mobile Estates Driveway
3. Grangeville Avenue / Mildred Street / Santa Fe Mini Storage Driveway
4. Grangeville Avenue / Rodgers Road

Twenty-four-hour vehicle classification counts will be performed on Grangeville Avenue near the BNSF railroad crossing.

Task 3A Optional Additional Traffic Counts

The intersections listed below should be considered by the City, depending upon the extent of the evaluation desired and potentially based on the results of Task 4. These intersections are not directly adjacent to the project but may be included in a detour or may be otherwise affected by a redistribution of traffic in either the temporary or permanent condition.

1. Grangeville Avenue / 12th Avenue
2. Grangeville Avenue / Fitzgerald Lane
3. Fargo Avenue / 12th Avenue
4. Fargo Avenue / 11th Avenue
5. Grangeville Avenue / 11th Avenue
6. Greenfield Avenue / 12th Avenue
7. Malone Avenue / University Avenue
8. Greenfield Avenue / University Avenue
9. Greenfield Avenue / Campus Drive
10. Greenfield Avenue / Elm Street
11. Elm Street / 11th Avenue

Task 4 Estimate of Redistributed Traffic Volumes

The traffic volumes obtained during Task 3 will be redistributed to the road networks that will exist during construction and after construction. The estimates will be performed manually using engineering judgment and considering the anticipated delays and travel distances of alternate paths.

Consultant will provide figures representing the existing peak-hour traffic volumes, anticipated construction peak-hour traffic volumes, and anticipated post-construction

Exhibit "A"

peak-hour traffic volumes. The figures will be provided to the City for review and discussion.

Task 5 Verification of Scope of Work

The figures developed during Task 4 may assist the City and the design team in determining whether additional Task 3A intersections should be counted. Consultant will be available to attend one meeting in Hanford or one conference call to discuss the results of Task 4, any required modifications, or any additional traffic counts that should be performed.

Task 6 Traffic Analyses

Consultant will perform operational analyses at key intersections to determine the levels of service (LOS) and queuing conditions for the study scenarios. The following scenarios are proposed to be studied:

1. Existing Conditions
2. Construction Conditions
3. Post-Construction Conditions

It is noted that future conditions (year 2040) are not included in the proposed scope of work.

The analysis of Construction Conditions and (to a lesser extent) Post-Construction Conditions would likely require that certain optional intersections listed in Task 3A be counted to allow analysis of detour routes and locations affected by a redistribution of existing traffic.

The time periods to be analyzed are the weekday a.m. and p.m. peak hours.

The results of the analysis can be utilized to verify or modify the proposed detour route and to develop temporary traffic control measures that may be necessary at certain locations. The results can also be utilized in developing public outreach and recommendations to avoid congestion.

Task 7 Draft Traffic Impact Study Report

Consultant will prepare a report for review by the Client. The report will include presentation of the results of the tasks outlined herein. Up to six copies of the report will be provided and an electronic portable document format (pdf) copy of the report will also be prepared.

Task 8 Final Traffic Impact Study Report

Should the Client, Client's representative, or the reviewing agencies have comments requiring revisions to the report, the report will be revised to address the comments. Consultant will attend one meeting in Hanford or one conference call to discuss the comments. Comments that require work that was not included in the scope agreed upon during Phase 1 will be addressed as Additional Services as described below. Consultant will prepare a final report for use by the Client. The report will include presentation of

Exhibit "A"

the results of the tasks outlined herein. Up to six copies of the report will be provided and an electronic portable document format (pdf) copy of the report will also be prepared.

COMPENSATION

Consultant's fee for the services described herein shall be based on the actual scope of work performed and the extent to which Task 3A intersections are included and analyzed.

The base fee for the study (including analysis of the four Task 3 intersections but excluding all of Task 3A) shall be a lump sum of \$10,500.00. The additional fee per intersection for Task 3A intersections (including operational analyses of Task 3A intersections) shall be \$1,275.00. The table below presents the fee for the study corresponding to the number of optional intersections.

Number of Optional Intersections	Base Fee	Optional	Total
0	\$10,500.00	\$0.00	\$10,500.00
1	\$10,500.00	\$1,275.00	\$11,775.00
2	\$10,500.00	\$2,550.00	\$13,050.00
3	\$10,500.00	\$3,825.00	\$14,325.00
4	\$10,500.00	\$5,100.00	\$15,600.00
5	\$10,500.00	\$6,375.00	\$16,875.00
6	\$10,500.00	\$7,650.00	\$18,150.00
7	\$10,500.00	\$8,925.00	\$19,425.00
8	\$10,500.00	\$10,200.00	\$20,700.00
9	\$10,500.00	\$11,475.00	\$21,975.00
10	\$10,500.00	\$12,750.00	\$23,250.00
11	\$10,500.00	\$14,025.00	\$24,525.00

SCHEDULE

The schedule for the traffic impact study will be dependent upon the number of intersections to be included in the study. The following points outline a schedule that will likely require between nine and 14 weeks to complete after the kickoff meeting occurs, including approximately one week for City review time each after Tasks 5 and 7.

- The base traffic counts are expected to be complete within approximately two to three weeks after the kickoff meeting.
- Task 4 expected to be complete within approximately three to four weeks after the kickoff meeting.
- Any additional traffic counts are expected to be complete within approximately two to three weeks after receiving authorization to perform the counts.

Exhibit "A"

- Task 6 is expected to be complete within approximately two to three weeks after verification of the scope of work and after any additional traffic counts are complete.
- Task 7 is expected to be complete within approximately one week of completion of Task 6.
- Task 8 is expected to be complete within approximately one week of receipt of comments from the City of Hanford.

CITY OF HANFORD
GRANGEVILLE GRADE SEP FEASIBILITY STUDY
PHASE 1B FEE

TRC ENGINEERS
DESIGN FEE ESTIMATE WORKSHEET

08/16/18

Project: 251911-1 15-Aug-18
Increase: 08:03:18 PM
Sub administration: 0%

Expenses	
Description	Amount
Travel	
Airfare (round trips)	\$300
Mileage	\$466
Lodging	\$450
Per Diem	\$0
Car Rental	\$0
Misc.	\$0
Travel Subtotal	\$1,216
Other Direct Costs	\$265
ODC Subtotal	\$265
Total	\$1,481

Subconsultants	
Name	Amount
Peters Engineering	\$10,500.00
Panth Consultants	\$4,000.00
Zumwalt Hansen Inc	\$7,800.00
Total	\$22,300.00

Design & Bidding Fee Estimate	
Labor	\$82,365.00
Subconsultants	\$22,300.00
Expenses	\$1,481.14
Total	\$106,146.14

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8/16/2018

2018_08_16_Phase 1B_Grade Separation Fee SpreadsheetExpenses_Totals

CITY OF HANFORD	TRC ENGINEERS	Date:	08/16/18	Project:	251911-1	Increase:	#REF!
GRANGEVILLE GRADE SEP FEASIBILITY STUDY	DESIGN FEE ESTIMATE WORKSHEET	Start Date:	5/12/2018			Sub admin:	0%
PHASE 1B FEE	2018	End Date:	12/31/2018				

LABOR

Task	Task Description	Program Manager	Project Engineer	Senior Engineer	Engineer II	Engineer I	CADD Supervisor	CADD Technician	Desktop Publisher	Administrative Assistant	Total Hours	Total \$	Phase Subtotals	% of Total
		Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	\$	Hrs	\$
Phase 1	Preliminary Design Basic Tasks												564	82365
Task 1.I	Project Startup and Project Coordination	4	6	4							14	2630		
Task 1.J	Surveys	2	4				4				1	15		
Task 1.K	Utility Coordination	4	8			16					28	4080		
Task 1.L	Geotechnical		2	4							6	930		
Task 1.M	Traffic Analysis	2	5								7	1375		
Task 1.N	Preliminary Alignment Studies	4	14	40		110					168	20800		
Task 1.O	Preliminary Structures Studies	8	16	32		40	4	24			128	18800		
Task 1.P	Preliminary Cost Estimates		10	12		32					54	6850		
Task 1.Q	Feasibility Report	12	32	8					6	2	60	10430		
Task 1.R	Project Management and Coordination	12	24	2						4	42	7810		
Task 1.S	Funding Assistance	6									6	1500		
Task 1.T	BNSF Coordination	12	4			2			2	2	22	4240		
Task 1.U	Council Work Session	8	2					2			14	2700		
Totals		Hrs 74	Hrs 127	Hrs 102	Hrs 0	Hrs 200	Hrs 8	Hrs 30	Hrs 8	Hrs 15	564		564	82365
	Fee/Classification	Rate 250.0	Rate 175.0	Rate 145.0	Rate 125.0	Rate 105.0	Rate 140.0	Rate 95.0	Rate 85.0	Rate 80.0				
	% of Total Hours/Classification	13%	23%	18%	0%	35%	1%	5%	1%	3%	100%		hours ok	\$ ok

8/16/2018

2018_08_16_Phase 1B_Grade Separation Fee Spreadsheet.Labor1

Attachment: Contract Agreement (Work order # 3) (PW: Approval of agreement with TRC, Inc., for Grangeville Blvd-Grade Separation Study)

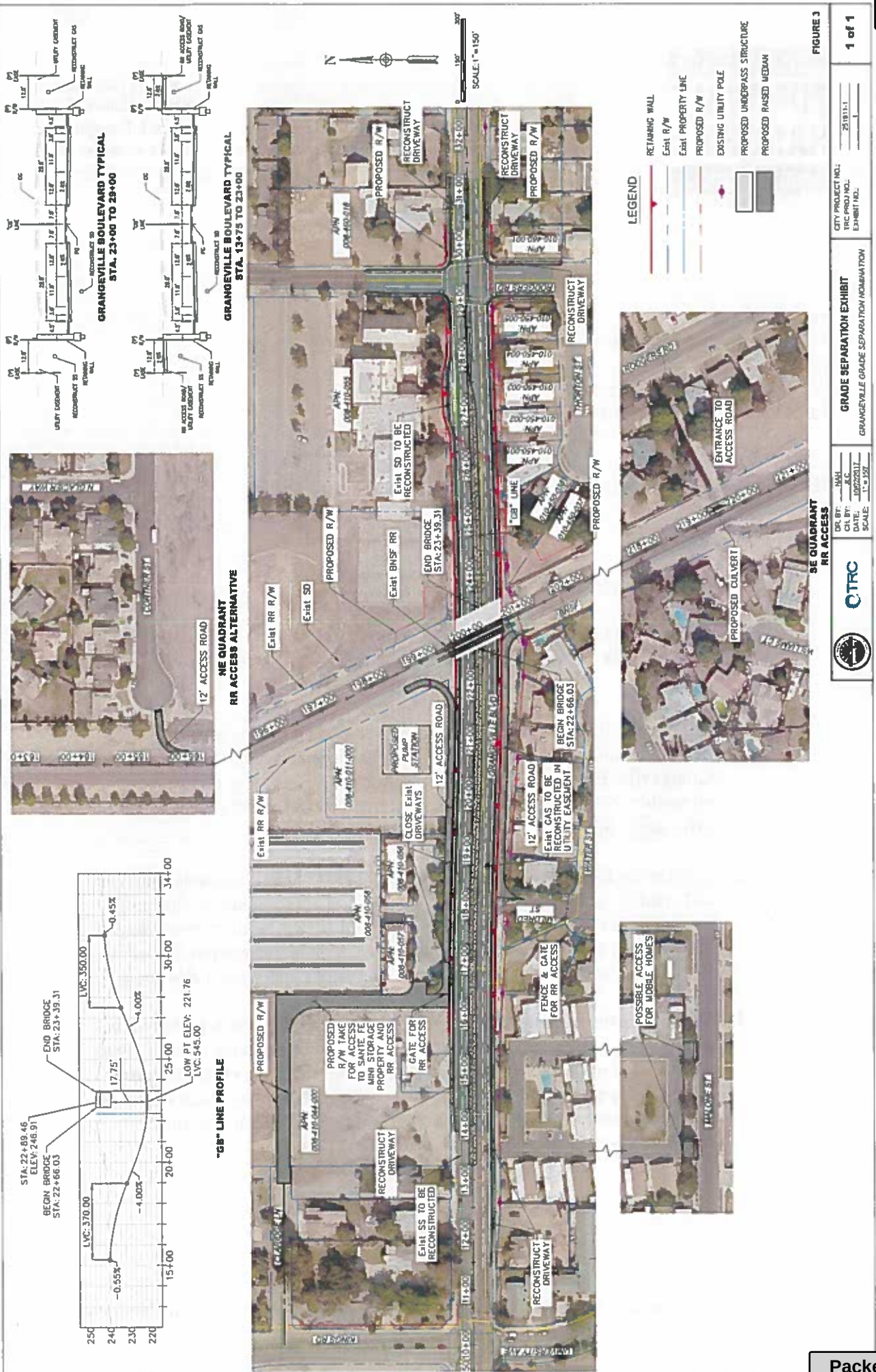
TRC ENGINEERS
FEE ESTIMATE WORKSHEET

Travel		Rancho Cordova			
From	To				
	Hanford				
# of people	1				
# of days	1				
# of trips	4				
	# of nights	1			
Airfare (round trips)	Rate	#	1 trips	x	1 people
Mileage (includes field visits)	\$300.00		420 miles	x	2 trips
Lodging	\$0.555		3 nights	x	1 people
Per Diem	\$150.00		days	x	people
Car rental			days	x	people
Miscellaneous			units	x	units
Total Travel					\$1,216.20

ODC's					
	Rate	#	6 pieces	x	\$2.94
Mail	\$0.49		4 pieces	x	\$46.00
Overnight mail	\$11.50		200 copies	x	\$16.00
Copies	\$0.08		prints	x	\$0.00
Prints (24x36)	\$2.50		prints	x	\$0.00
Vellums (24x36)	\$7.50		prints	x	\$0.00
Mylars (24x36)	\$15.00		units	x	\$200.00
Miscellaneous	\$100.00				
Total ODC's					\$264.94

Total Travel and ODC's	\$1,481.14
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LOCATION MAP





Bardsley Avenue/UPRR Grade Separation Tulare, CA

Client

City of Tulare
Department of Public
Works

Subconsultant to
Peters Engineering
Group

Project Dates

2007 – 2015

Project Costs

Construction Cost
\$19,000,000

Owner Reference

City of Tulare
Department of Public
Works
411 E. Kern Avenue
Tulare, CA 93274
Mr. Mike Miller
City Engineer
(559) 684-4269

Awards

2015 TCAG Lotion
Motion Innovative and
Sustainable
Transportation

2015 APWA Central
California Chapter
Project of the Year

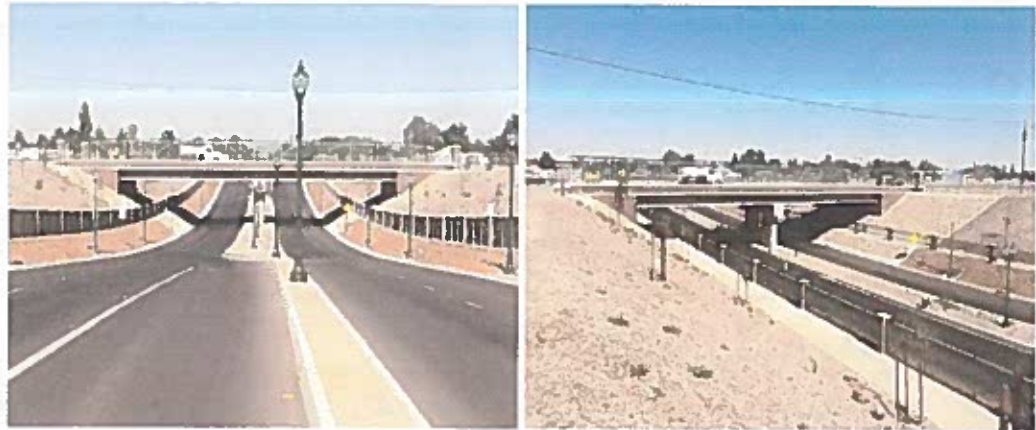
2014 ASCE Fresno
Branch Structural
Engineering Project of
the Year

TRC Staff

Mark Imbriani, PE
Project Structures
Manager/Railroad,
PUC & CTC
Coordination

Todd Lambert, PE
Structures Project
Engineer

Mark Christensen, PE
Anand Kalidindi, PE, SE
Cameron Pinkerton, PE
Robin Yates, PE
Design Engineers



Bardsley Avenue is a heavily traveled arterial in the City of Tulare that crosses over a mainline UPRR track at a grade crossing. TRC was part of a team selected by the City Public Works Department to design a grade separation at this crossing. Peters Engineering Group (PEG) was the prime consultant.

TRC performed preliminary bridge design as part of the Project Approval and Environmental Document (PA&ED) phase. TRC helped facilitate a consensus between the City and the Team as to the best way to handle traffic during construction, designing a multi-stage construction sequence utilizing a shoofly railroad track at the underpass. The PEG/TRC team prepared alignment studies, determined the profile in accordance with UP, AREMA and PUC clearances and ADA requirements. An underpass was the chosen configuration.

TRC performed the bridge and retaining wall design plans, specifications, and estimates for the site. In addition to the two-span reinforced concrete underpass structure designed by TRC, PEG's design included 1600 feet of depressed roadway, a new connector road, utility relocation, right-of-way acquisition, staged construction plans, and landscaping. TRC provided all UPRR, PUC, and CTC coordination. This included, among other activities securing a UPRR Construction and Maintenance Agreement, access rights on UP property, authorization to construct from the PUC, and preparing baseline agreements and progress reports required by the CTC for the Proposition 1B funding. All funding related documents required by the PUC and CTC were also prepared by TRC.

A major project component was extensive utility work and relocation including a petroleum products pipeline, fiber-optic cable, gas, sewer, telephone, irrigation district canals, and railroad communications and signaling lines. All work conforms to AREMA and UPRR Standards, as required by UPRR.

Construction was completed and the grand opening was held in February 2015. TRC provided a structures representative along with construction support.





Cartmill Avenue/UPRR Overpass Grade Separation Tulare, CA

Client

City of Tulare
Dept. of Public Works

Subconsultant to
Peters Engineering
Group

Project Dates

2007 – 2012

Project Costs

Construction Cost
\$13,000,000

Owner Reference

City of Tulare
Dept. of Public Works
411 E. Kern Avenue
Tulare, CA 93274
Mr. Mike Miller
City Engineer
(559) 684-4210

Awards

2013 ASCE Fresno
Branch Structural
Engineering Project of
the Year

2012 TCAG Local
Motion award for
Outstanding Economic
Development Project

TRC Staff

Mark Imbriani, PE
Project Structures
Manager/Railroad, PUC
& CTC Coordination

Todd Lambert, PE
Structures Project
Engineer

Mark Christensen, PE
Design Engineer

Anand Kalidindi, PE, SE
Design Engineer

Cameron Pinkerton, PE
Design Engineer

Robin Yates, PE
Design Engineer



Cartmill Avenue is a heavily traveled arterial in the City of Tulare that crosses over a mainline UPRR track at a grade crossing. TRC was part of a team selected by the City Public Works Department to design a grade separation at this crossing. Peters Engineering Group (PEG) is the prime consultant.

TRC performed preliminary bridge design as part of the Project Approval and Environmental Document (PA&ED) phase. The City's goal was to maintain vehicular, pedestrian, and bicycle traffic through the project during construction, without delays. The PEG/TRC team prepared alignment studies, determined the profile in accordance with UP, AREMA and PUC clearances and ADA requirements. The existing two lane roadway will be widened to six lanes to accommodate future growth. An overpass was the chosen configuration. This will result in minimal disruption of train traffic during construction.

TRC prepared the bridge and retaining wall design, plans, specifications, and estimates for the site. In addition to the four-span reinforced concrete overpass structure designed by TRC, PEG's design included 2800 feet of roadway widening, a new connector road, utility relocation, right-of-way acquisition, staged construction plans, and landscaping. TRC provided all UPRR, PUC, and CTC coordination. This included, among other activities, securing a UPRR Construction and Maintenance Agreement, access rights on UP property, authorization to construct from the PUC, and preparing baseline agreements and progress reports required by the CTC for the Proposition 1B funding. All funding related documents required by the PUC and CTC were prepared by TRC.

Construction was completed and the grand opening was held in June 2012. TRC provided a structures representative along with construction support.



Project No. 818656

APPROVED PER COUNCIL ACTION
ON 9/19/17**FISCAL YEAR 2018 "NEW PROJECT"****Grangeville Boulevard / BNSF - Grade Separation Feasibility Study****Project Background / Location:**

The project consists of the preparation of a preliminary engineering study report to determine the feasibility of providing a grade separation structure between the BNSF Railroad and Grangeville Boulevard in the City of Hanford.

Existing Conditions:

Grangeville Boulevard is a four lane arterial street with an estimated Average Daily Traffic (ADT) volume of approximately 15,000 vehicles. The BNSF Railway consists of two main line tracks with an ADT volume of approximately 40 - 50 trains per day. The current at-grade intersection, controlled with gates and lights, experiences excessive traffic delays when trains pass through or stop at the crossing. The traffic delays lead to motorist frustration, reduced productivity, increased public safety response times, and degraded air quality due to idling vehicles.

Project Justification / Schedule:

The proposed preliminary engineering feasibility study is anticipated to begin in the summer of FY17/18. Work will be performed by a qualified consultant and is expected to take approximately six months to complete.

Estimated Useful Life:

The grade separation project once completed is anticipated to have a useful life of at least 50 years.

Fiscal Implications:

Funding for this project will be allocated from newly created Road Maintenance and Rehabilitation Account (RMRA). Gas Taxes, in conformance with Senate Bill SB1.

Project Budget Summary:

		Amended					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project						
	Consultant		100,000				
	Department Overhead		10,000				
Total Expenditure		\$0	\$110,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	RMRA Gas Taxes		110,000				
Total Funding		\$0	\$110,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: C
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SUBJECT:

Utilities and Engineering: Recommendation for members of the Downtown Pedestrian and Vehicular Safety Committee

RECOMMENDATION:

That the Council, by motion, approve the proposed eight member Downtown Pedestrian and Vehicular Safety Project Committee.

BACKGROUND:

At the August 21, 2018 City Council Meeting, staff was directed to work with Councilperson Sharp and Councilperson Devine to return to this meeting with a recommendation for development of a committee that will provide support to the Downtown pedestrian and vehicular safety project.

The proposal is that the committee be made up of eight members. The members that are being submitted for consideration tonight are as follows:

Martin Devine, Council Representative
 Alex Dwiggin, Civil Engineer, Parking and Traffic Commissioner
 Angel Galvan, Downtown business owner and Planning Commissioner
 Darrin Johnson, Downtown business owner, Bicycle Expert
 Ken McMillian, Pastor, Contractor, Local Building Owner
 Lambert Sikkenma, Pastor, Communities of Excellence
 Michelle Brown, Main Street Hanford Representative
 Joey Joslin, Hanford Chamber of Commerce Representative

This committee is being developed to meet with staff and the consultant to discuss potential conversion to one-way streets, traffic calming at intersections, safety lighting, and traffic controls in the downtown area. The intention is to meet four times at certain intervals in the analysis, to provide recommendations to the City Council for a final report and plan for downtown

improvements that will provide added benefit to pedestrian and vehicular safety in the downtown area.

FISCAL IMPACT:

Creation of the Committee has no fiscal impact at this time.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: D
--------------------------------	--------------------------

SUBJECT:

Community Development: Historic Resources Permit 2018-46 a request by Zahir Ahmad to allow a sign on a historic building located at 530 W. Lacey Boulevard. (APN 010-510-003)

SEE ATTACHED STAFF REPORT

FISCAL IMPACT:

ATTACHMENTS:

Staff Report

Exhibit A: Historic Overlay Zone and Properties 2018

Exhibit B: Chapter 17.48

Exhibit C: Proposed Sign

Exhibit E: Applicant Letter

Exhibit D: Photo 1

Exhibit D: Photo 2

Exhibit D: Photo 3

CC Resolution HR 2018-46

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, September 18, 2018

PROJECT: **Appeal 2018-02: an appeal of the denial of Historic Sign Permit 2018-46:** a request by Zahir Ahmad to allow a sign above the second floor windows of a designated contributing building in the Historic Overlay District located at 530 W. Lacey Boulevard. (APN 010-510)

STAFF RECOMMENDATION

Staff recommends that the City Council, by motion, adopt Resolution 18-32-R denying Historic Resources Permit 2018-46.

RECOMMENDED MOTION

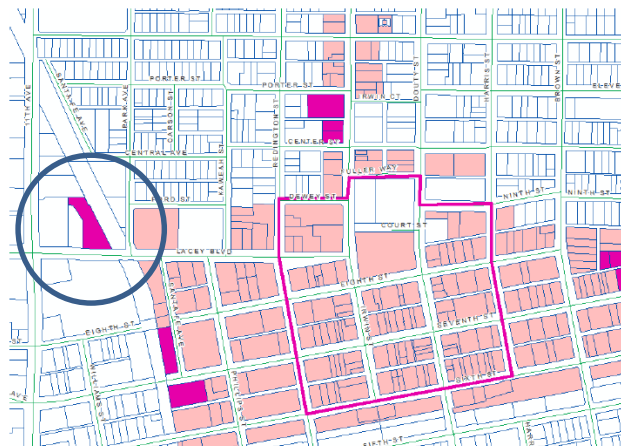
I move to adopt Resolution 18-32-R denying Historic Resources Permit 2018-46.

PROJECT DESCRIPTION

In the 80's the City of Hanford underwent a historic property survey and established a Historic District, now called a Historic Overlay Zone in the current Zoning Ordinance. The district included a core area of properties referred to as the Historic District and nineteen other parcels in eight other areas close to Downtown, but are located outside the district. At the time, the Council they felt warranted special protections as those provided in the District given their historic nature.

The property in question is commonly referred to as the Creamery property, most specifically the Creamery Building and is designated a "Contributing" building in the Historic Overlay Zone, Exhibit A, see circled property below. The building was built in 1919 and has been slightly altered over time.

Historic District Boundary and Historic Properties



The applicant is requesting approval of signage that does not meet the Historic Overlay Zone regulations. Municipal Code Section 17.48.150(E)(2), attached as Exhibit B, states that signage is allowed based on linear footage of frontage and the height of signs may not extend about the window sills of second floor windows. Although the applicant is appealing this single sign, there have been sign applications for additional signage, in similar locations, above the second floor windows on this building, which have also previously been denied.

The request is for a sign consisting of 25.52 square feet. The sign is proposed to be located at the top of the building façade above the second floor windows, see Exhibit C. The sign is “American Uniform Depot”, which does not have an exterior entrance to the building. All the tenants in the building only have access from interior corridors. There are currently four tenants on the first floor, with several vacant spaces and one existing office on the second floor. The space in which the uniform shop is proposed has about 25 feet of exterior wall, but does not have an exterior entrance.

According to the Municipal Code, only those uses on the first floor are allowed primary signage based on one square foot for each linear foot of frontage. Signage for basement, second and third floor uses is limited to window signs, which may cover 30 percent of the window on the frontage, they may also use awnings above the windows for signage and the entrance door area for signage. Multi-tenant buildings, such as this one, are permitted a directory sign of eight inches by 36 inches per directory. The building currently has a directory sign, located adjacent to the parking lot. The City could not locate a permit for the directory sign, see photos in Exhibit D. In addition, the site has a non-conforming free-standing sign facing Lacey Boulevard, which is allowed to remain as legal non-conforming, that also provides signage opportunity. Free-standing signs are not permitted in the Historic Overlay Zone.

The applicant requests that the City Council allow the signage that would be allowed in the base zone district in which the property is located, which is MX-C see letter Exhibit E. The MX-C zone, Section 17.56.090 states the following:

No limit to number of signs per business establishment. Allowed square footage per building frontage is cumulative.

Establishments with primary building frontage less than 300 feet: 2 sq. ft. per 1 lineal foot up to a maximum 350 sq. ft. along primary frontage. 50 sq. ft. allowed regardless of frontage length.

Secondary building frontage: 1 sq. ft. per lineal foot up to a maximum 200 sq. ft. per secondary frontage. 35 sq. ft. allowed regardless of frontage length.

In addition, Section 17.56.220 states, a master sign program would be required for any site that has more than three commercial establishments. In order to apply the general sign standards, a master sign program would be required. A master sign program allows the city to impose consistent standards within a commercial area, such as a strip mall or commercial center, such as this one. The amount of signage would be based on the primary and secondary frontages of the building, which is greater than

would be allowed in the Historic Overlay Zone.

In 2001, signage was approved, and it was noted that although none of the second floor uses had a separate entrance, signage had been allowed in the same amount as the first floor and that they be non-illuminated signs. Should the City Council wish to consider the same allowance, the use would be allowed one square foot per linear feet of frontage, which is approximately 25 feet, for a total sign area of 25 square feet. The applicant would be required to verify the amount of building frontage the use occupies for the final amount of signage allowed. Previous approvals also limited the signage to non-illuminated signage. Staff would recommend that the applicant provide a master sign program so that all future signs would be required to be coordinated in size and color.

Staff also, when inspecting the site for this staff report, noted that the applicant has painted areas of the building metallic gold, which is not an approved color in accordance with the Historic Overlay Zone and has installed iron security bars over the windows, which also are not consistent with the historic nature of the building. The applicant has been notified and staff will pursue action to address these issues.

FINDINGS FOR DENIAL

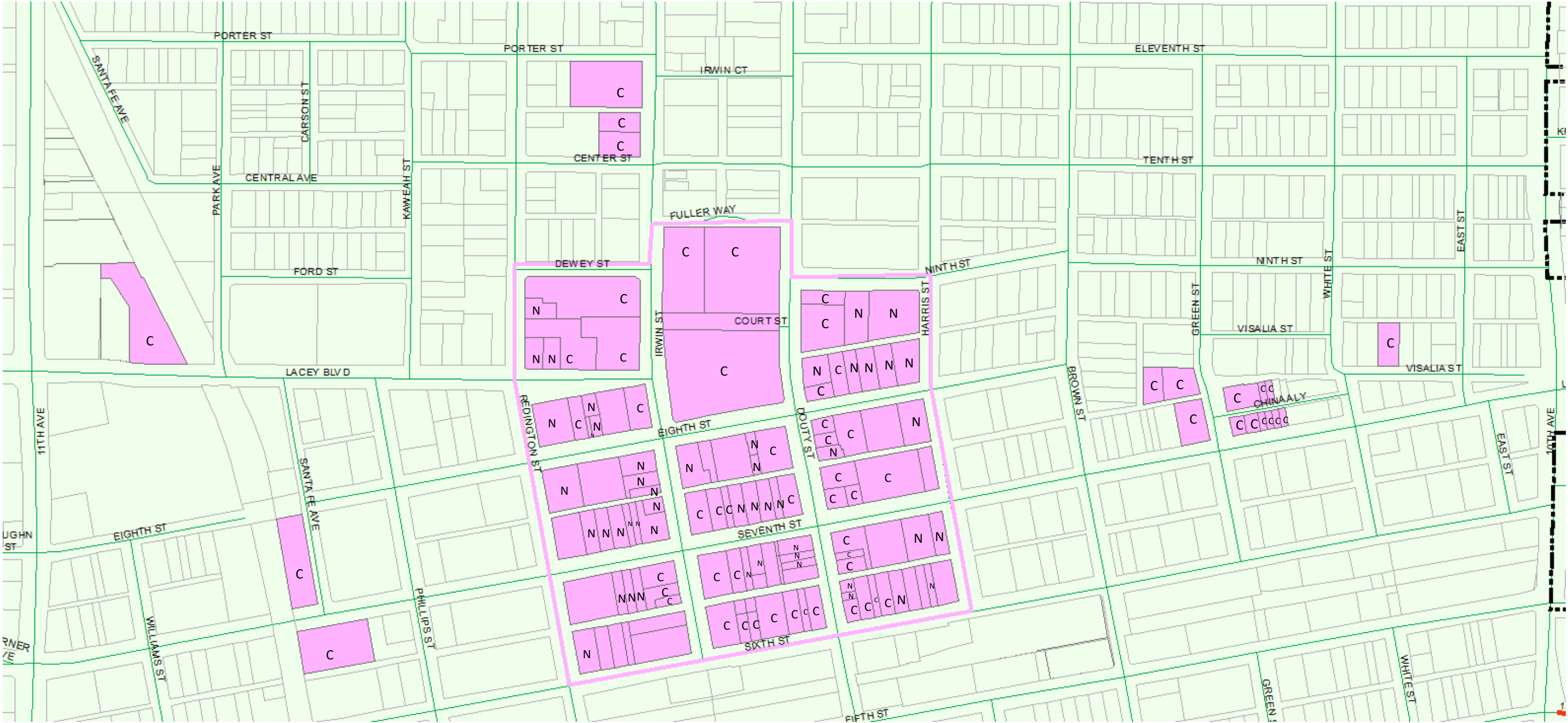
In accordance with the Hanford Municipal Code Section 17.48.05 staff recommends that the following findings be made for denial of Historic Resources Permit 2018-46:

1. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
2. That allowing this sign will set precedent to approve additional signs for uses without an exterior access in the Historic Overlay Zone and above the second floor.

Applicant and Property Owner

Zahir Ahmad
P.O. Box 932
Hanford CA 93230

Historic Overlay Zone and Properties



Legend

- Historic Overlay Zone

- Historic Properties

C

 - Contributing Buildings

N

 - Noncontributing Buildings

Signs.

a. General Requirements. Signs shall be designed to contribute to the quality of the historic commercial environment. Within the historic district, each business shall be limited to one (1) primary sign, except those businesses on corners which may have a sign on each street. Each business may also appropriately establish one (1) sign directly lettered onto the window glass or the glass in the doors. Signs in the historic district shall be pedestrian oriented in size and shape. Graphics shall be simple and bold. Signs shall be flush with the wall since they usually complement architectural elements more effectively than projecting sign. Wall mounted can or cabinet type internally illuminated wall signs are not permitted. Symbolic, three-dimensional signs (such as a barber pole or a pawn shop symbol) shall be encouraged. Paper signs attached to the interiors or exteriors of store windows shall be discouraged, except where temporary presentation for public notice requires such treatment. The height of new signs shall not extend above the window sills of the second floor. Signs on one-story buildings shall not project above the cornice line, and all roof-mounted signs shall be precluded.

b. Area of Permanent Signs.

- i. Each ground floor tenant may have a maximum of one (1) square foot of signage for each linear foot of business establishment on his/her primary frontage (that portion of the building occupied by the business which faces a street and contains the main entrance), with a twenty-five (25) square foot minimum sign area, regardless of the width of such primary frontage.
- ii. Each ground floor tenant may have a maximum of one-half (1/2) square foot of signage for each linear foot of secondary frontage (that portion of the building occupied by the business and facing an alley, street, adjacent building, parking lot, or the like).
- iii. Each ground floor tenant may have one (1) sign located at each entrance attached below the marquee or canopy which shall not exceed six (6) square feet per sign face and with a minimum ground clearance of seven (7) feet above the sidewalk grade. Such sign shall not count against the maximum sign area allowed for a business frontage.
- iv. Each basement and second and third story tenant may have painted window signs at a maximum of thirty percent (30%) of the businesses' total window area on a given frontage.
- v. Each basement and second and third story tenant may also use the awning skin above his/her businesses' windows for signage based on thirty percent (30%) of the window area.
- vi. Basement and second and third story tenants may use a maximum of fifty percent (50%) of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.
- vii. Where second stories are occupied by only one (1) tenant, the tenant may use the skirt of the awning above the entrance door (the street entrance leading up to the second story) for signage.

viii. Multi-tenant buildings or businesses within a row of buildings shall be permitted a directory type sign located on a building with each business allowed up to an eight (8) inch by thirty-six (36) inch sign per directory. Such a sign will not count against the maximum sign allowance for the business frontages.

ix. Pole signs shall not be permitted except under special circumstances where a sign on a building is not appropriate and where such is approved by the Community Development Department.

c. Temporary Signs.

i. Each building tenant may use one (1) of the following two (2) types of temporary signs, but not both at the same time:

(A) Basement, ground and second and third story tenants may use a maximum of twenty-five percent (25%) of their total window area along a single frontage for temporary signage. Such promotional or sale signs shall only be used for a period of seven (7) consecutive days per month with at least a thirty (30) day period between sign displays. Such signs shall be of professional quality.

(B) Each building tenant shall be permitted to use one portable sign only on Fridays and Saturdays which sign is a maximum of three and one-half (3-1/2) feet high and two (2) feet wide. Such signs shall be placed immediately adjacent to the building and not next to the curb or anywhere else in the sidewalk area. Portable signs shall be removed and placed inside the business each afternoon or early evening on Fridays and Saturdays before the business closes.

ii. Commercial banner type signs on buildings or store fronts shall be prohibited except for grand openings and community events. Such signs shall only be used for a period of fourteen (14) days and then be removed. Such signs shall be of professional quality. Except for dealerships of cars, trucks, motorcycles, recreational vehicles and boats, and temporary parking lots sales which require outdoor display, canvas, plastic, cloth, paper or other types of banners or streamers suspended across private property, buildings or structures shall not be permitted. "Grand Opening" banners are permitted as stated above.

d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent (10%) of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five percent (25%) of the total sign area for trademark use.

e. Sign Approval Process. All signs prior to their use and installation shall require a permit and shall be approved for consistency with this chapter.

f. Deviations from Sign Standards. The Community Development Department or the City Council are granted the authority to approve deviations from the provisions of this section as allowed pursuant to Section 17.48.080.

West Face of Building

NORTHWEST CORNER OF WALL



TOTAL SIGN AREA: 25.52 SQ FT

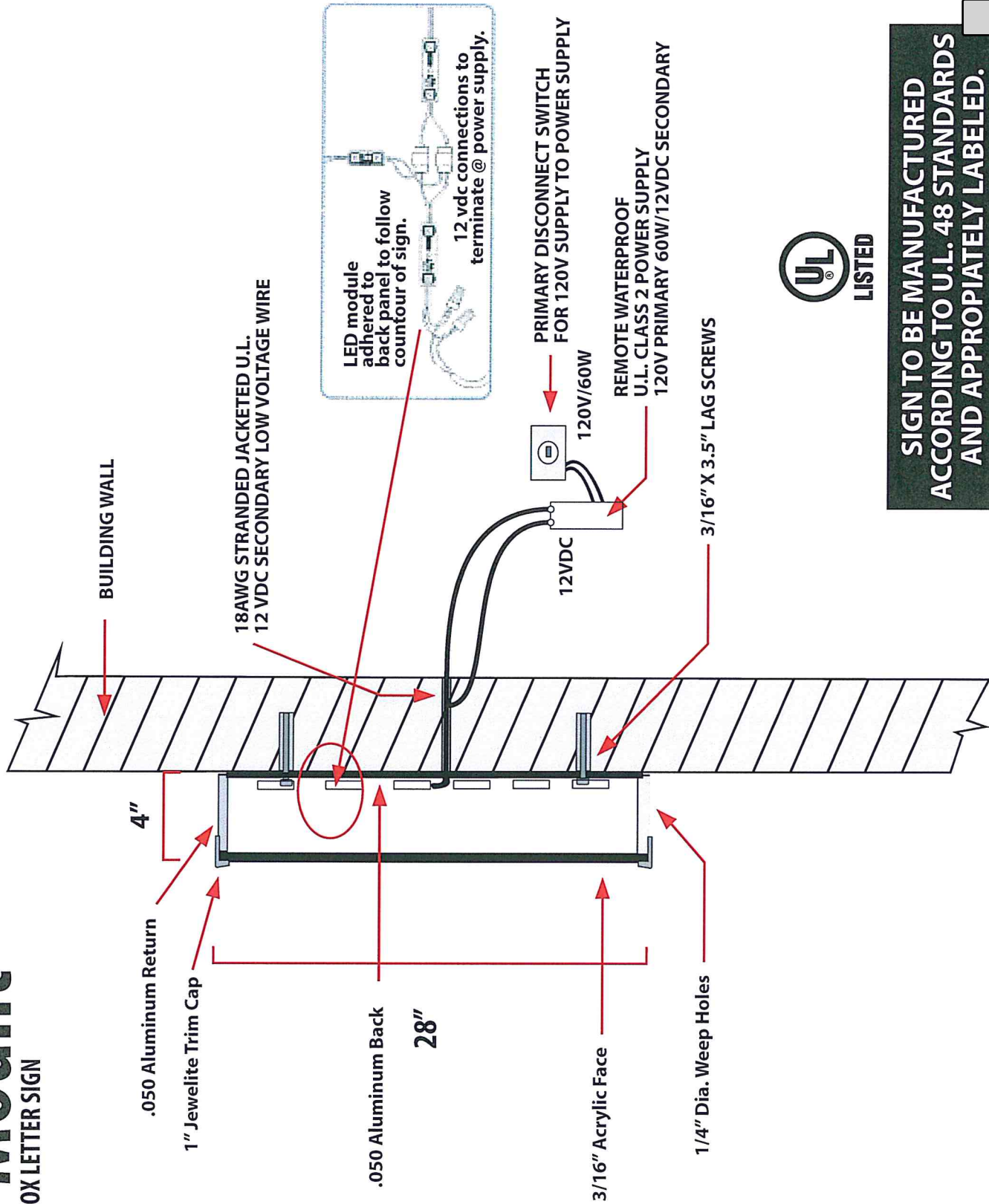
Sign Rendering

FRONT LIT CHANNEL BOX LETTER SIGN



Sideview Mount

FRONT LIT CHANNEL BOX LETTER SIGN

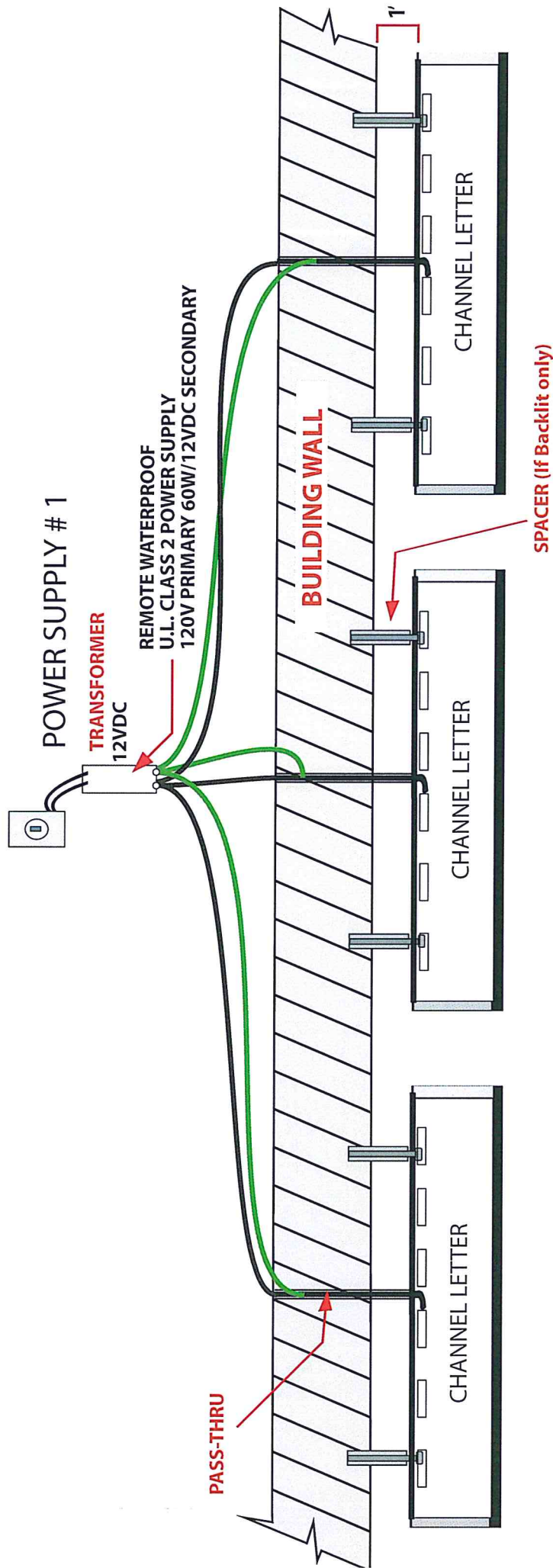


**SIGN TO BE MANUFACTURED
ACCORDING TO U.L. 48 STANDARDS
AND APPROPRIATELY LABELED.**

Top-View Mount

BACKLIT CHANNEL LETTERS

Wiring Diagram Example



CAUTION: Plugging LEDs direct into 110V will destroy them. Use ONLY Class 2 Power Supplies.

**SIGN TO BE MANUFACTURED
ACCORDING TO U.L. 48 STANDARD
AND APPROPRIATELY LABELED.**



SULLIVAN MCGREGOR & DOERR LLP

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 Joseph J. Doerr *

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 ◇ Certified Specialist - Estate Planning, Trust and Probate Law
 State Bar of California Board of Legal Specialization

August 16, 2018

Handford City Council
 C/O City Clerk
 319 N. Douty St.
 Hanford, CA 93230

Re: Zahir Ahmad, M.D. Sign Application Permit No. 2018-46-522-0659 Appeal

To Whom it May Concern:

We represent Zahir Ahmad, M.D., as it pertains to his application for sign permit number 2018-46-522-0659 in connection with his ownership of the building located at 520 W. Lacey Blvd, Hanford, California (the "Building"). Dr. Ahmad's permit was denied on August 9, 2018, and this appeal was filed within the ten (10) day period provided by Hanford Municipal Code section 17.48.090'. Attached hereto as Exhibit "A" is the original application as well as all required attachments.

At the outset, we would like note that Dr. Ahmad is attempting to become actively involved in the local community. He owns numerous businesses, carries on an active psychiatric medical practice, and has plans to soon open additional businesses and a vocational training school within the city of Hanford. He appreciates all that Hanford has to offer, and wishes to continue to do business in the City. Unfortunately, he has run into some municipal roadblocks, which have made it difficult for him to open his newest businesses and accomplish his goals. We are hoping to appeal to you in an effort to resolve these roadblocks in a mutually beneficial manner.

As indicated above, the biggest roadblock we are currently facing is the lack of visible signage on the Building. As you are aware, section 17.48 *et seq.* provides the zoning requirements in the Historic Overlay Zone (the "Historic Zone"). These requirements apply not only to buildings within the geographically defined area of the Historic Zone, but also all designated "historic buildings". The Building is not within the Historic Zone, but is instead designated as a historic building. Thus, the restrictive zoning requirements of section 17.48 are applicable.

03450.00001 05004126.000

Attachment: Exhibit E: Applicant Letter (CD: Historic Resources Permit 2018-46)

SULLIVAN MCGREGOR & DOERR LLP

Handford City Council
August 16, 2018
Page 2

Of particular importance is section 17.48.150(E)(2)(a), which provides the zoning requirements for signs on historic buildings. The sign designs we have presented for approval have been denied three times by the Community Development Department for non-compliance with section 17.48.150(E)(2)(a). Despite our numerous discussions and requests for a deviation from the rigorous standards, the Community Development Department has indicated that they will not deviate from the zoning requirements under section 17.48.150(E)(2)(a). Thus, we are requesting that the City Council issue a deviation.

We believe that there are a number of reasons for granting our requested deviation. First and foremost, the building is not located within the actual Historic Zone, but is instead designated as a historic building. This is an important distinction for two reasons: first, because deviating from the sign policy set forth by section 17.48.150(E)(2) will not substantially alter the look or feel of the area surrounding the Building (the purpose of creating the Historic Zone). Indeed, unlike many buildings in the actual Historic Zone, the area surrounding the Building includes modern buildings and businesses, such as Starbucks, CVS, and a large automobile dealership, none of which contribute to the historical significance of the City. Additionally, a cursory review of the actual Historical Zone reveals that a number of buildings within that zone appear to have received deviation allowances as to their signage.

Second, unlike the Historic Zone, where there is a large amount of foot traffic to support businesses located therein, the Building receives only minimal foot traffic. Instead, tenants in the Building are forced to rely on vehicle traffic for economic support, and the current sign zoning requirements in the Historic Zone make signs difficult to see or comprehend from moving vehicles. In short, the sign requirements promulgated by the Historic Zone zoning regulations has made it very difficult to keep tenants in the Building, which in turn makes building upkeep difficult, if not impossible. The end result of these restrictive requirements is a building which fails to live up to its historical significance or value.

It is our view that under Hanford Municipal Code section 17.48.080, the City Council can approve deviations from zoning requirements within the Historic Zone where such deviations achieve the purposes of the Historical Zone, and the deviations will not adversely health, safety, and general welfare of the citizens. We request that the City Council allow our sign to comply with the general sign zoning requirements found in section 17.56. We believe that our requested deviation will not detract from the historical nature of the Building, and if anything will allow for the Dr. Ahmad to renovate and improve on the existing historical features of the Building. Further, our proposed changes will not adversely affect the health, safety, and general welfare of the citizens.

Based on the foregoing, we would respectfully ask that you grant our request to utilize the general sign zoning requirements in an effort to maximize the Building's historical value, while also bringing additional economic development to the City of Hanford.

SULLIVAN MCGREGOR & DOERR LLP

Handford City Council
August 16, 2018
Page 3

Thank you for your attention to this matter.

Sincerely,



Anton M. Bortolussi

AMB:amb
Attachments

¹ All future code or sectional references are to the Hanford Municipal Code unless otherwise stated.

Attachment: Exhibit E: Applicant Letter (CD: Historic Resources Permit 2018-46)



520

LEASING
AVAILABLE
(339) 530-1157





The Cannery

Downstairs Suites	Upstairs Suites
1 A SHADE ABOVE	6
2 FAMILY BUDGETS FOSTER CARE	7 AVAILABLE 500 SQ. FT.
3 FOSTER BUDGETS FOSTER CARE	8
4 FAMILY BUDGETS FOSTER CARE	9
5 FOSTER BUDGETS FOSTER CARE	10
6	11
7	12

RESOLUTION 18-32-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
DENYING APPEAL 2018-02: AN APPEAL OF THE DENIAL OF HISTORIC
SIGN PERMIT 2018-46: A REQUEST BY ZAHIR AHMAD TO ALLOW A SIGN
ABOVE THE SECOND FLOOR WINDOWS OF A DESIGNATED
CONTRIBUTING BUILDING IN THE HISTORIC OVERLAY DISTRICT
LOCATED AT 530 W. LACEY BOULEVARD. (APN 010-510-003)**

At a regular meeting of the City Council of the City of Hanford duly called and held on September 18, 2018, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Zahir Ahmad for Historic Sign Permit No. 2018-46, was presented to the City Council; and

WHEREAS, the proposed project is located at 530 W. Lacey Boulevard, (APN 010-510-003); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on September 18, 2018, reviewed the request for Historic Sign Permit No. 2018-46; and

WHEREAS, Section 15311(a) of the California Environmental Quality Act Guidelines categorically exempts "Accessory Structures," such as signs, from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Sign Permit No. 2018-46 and found that the application is inconsistent with Section 17.48 of the Hanford Municipal Code and makes the following findings:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building.
2. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
3. That allowing this sign will set precedent to approve additional signs for uses without an exterior access in the Historic Overlay Zone and above the second floor.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Historic Sign Permit No. 2018-46.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby denies Historic Sign Permit No. 2018-46. Passed and adopted at a regular

meeting of the City Council of the City of Hanford duly called and held on September 18, 2018,
by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

I, SARAH MARTINEZ, 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 18th day of September, 2018.

Date: _____

APPROVED: _____
DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____
SARAH MARTINEZ
CITY CLERK



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: E
--------------------------------	--------------------------

SUBJECT:

Fire: Purchase of one Velocity 110' Platform Ladder Truck from Pierce Manufacturing in the amount of \$1,104,120 and authorize an additional appropriation of funds.

RECOMMENDATION:

That the City Council by motion:

1. Approve the purchase of one Velocity 110' Platform Ladder Truck from Pierce Manufacturing of Appleton, WI., in the amount of \$1,104,120 through Golden State Fire Apparatus in Sacramento, CA.
2. Authorize the additional appropriation of \$403,708 from Fund 450, FIRE-Capital/Equipment Replacement to complete the purchase.

BACKGROUND:

In accordance with the goals and objectives established by the City Council in May 2018, the purchase of a new ladder truck was approved with the adoption of the FY 18-19 budget. On July 17, 2018, Council approved the out-of-state travel for five employees to travel to the Pierce Manufacturing Plant in Appleton, WI, to attend the pre-build conference. Fire Chief Ekk, Fire Captain Frank Etualin, Fire Engineer Dennis Springer, along with Tom Bettencourt and Marty Elliott from Fleet Maintenance traveled to Wisconsin on August 21-24. During this trip, personnel met up with Cary Eckard, the department's representative from Golden State Fire Apparatus in Sacramento, CA, and built the specifications for the new ladder truck. Personnel spent two days at the plant building the specifications and all members contributed to the specifications in order to design the truck that the City of Hanford needs in a fiscally responsible manner. During this trip, personnel were actually able to see the products that they were choosing by looking at several of the hundreds of fire engines and trucks that were being built in different stages throughout their plant, which assisted personnel tremendously in choosing the necessary features.

The final cost of the Velocity 110 Platform is as follows:

- 100% Prepay (entire cost of the vehicle is paid in full with execution of contract)
- Cost savings of \$47,525
 - o Price: \$1,029,483
 - o Sales tax: \$ 74,638
 - o Total: \$1,104,120

The Velocity 110' Platform will replace a 31 year old 50' TeleSquirt that was scheduled for replacement after its 25 year lifecycle.

Funding to replace the vehicle will be as follows:

- \$700,421 has been collected from the following sources:
 - o \$430,000 from fleet replacement, which was collected through its lifecycle for replacement
 - o \$270,421 from the department's OES reimbursement fund from responses over the last two years
- \$403,699 will be appropriated from Fund 450, the FIRE-Capital Equipment Replacement Fund. Fund 450 will be replenished from OES responses over the summer of 2018.

Once the contract is executed and payment received, the build time for the ladder truck will be approximately nine months with delivery sometime in the Summer of 2019.

This will be the first true ladder truck in the 127 year history of the HFD and is cause for recognition and gratitude by the Hanford Fire Department to the City Council for their efforts to prioritize this vital equipment purchase.

As our city continues to grow out and up, this ladder truck will give our firefighters the capabilities that we have never had before, improving our level of service and enhancing the safety of our community and our firefighters. Within the last several years, Hanford development has added to the challenge of the HFD's capabilities with the new courthouse, Costco, Home 2 Suites, Faraday Future, and development continues with more proposed large commercial buildings and hotels that we will now be prepared to deal with.

Benefits:

- Ability to reach every building within Hanford in our commercial and industrial districts
- Improving ISO rating and lowering insurance rates
- Improve capabilities of stopping horizontal fire spread in downtown by getting up and above the fire
- Improve access to commercial buildings and tall structures in the industrial park
- Improve rescue capabilities by providing a mobile high point to anchor rescue lines in order to affect technical rescues
- Reach all floors of our major life safety target hazards 3 stories or higher:
 - o Remington Retirement Community
 - o Adventist Medical Center
 - o Kerr Medical Center
 - o Lacey Medical Pavilion
 - o Comfort Inn
 - o Sequoia Inn
 - o Home 2 Suites

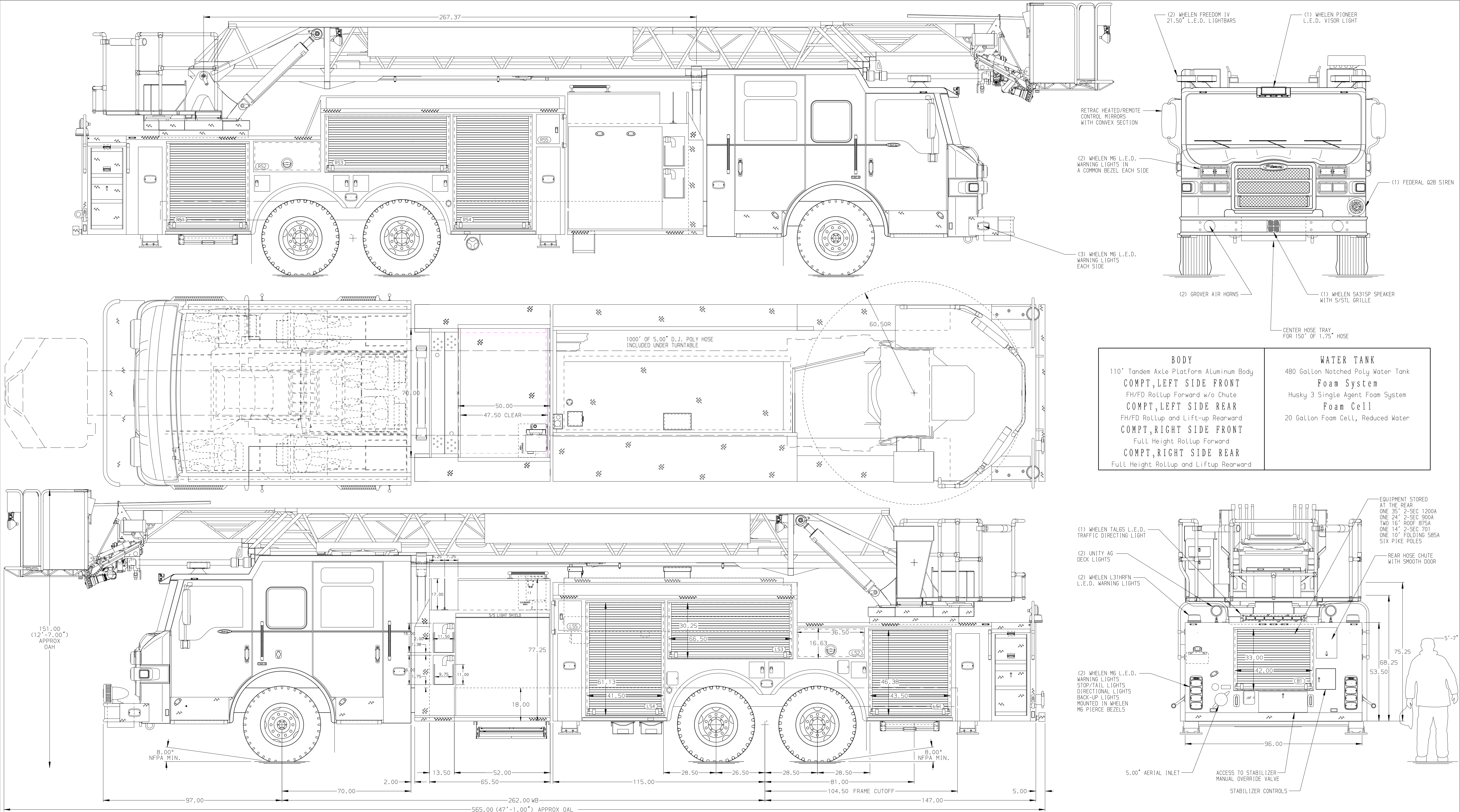
Staff recommends that the Council, by motion, approve the purchase of a Pierce Velocity 110' Platform in the amount of \$1,104,120 and authorize the additional appropriation of \$403,708 from Fund 450 to complete the capital stack.

FISCAL IMPACT:

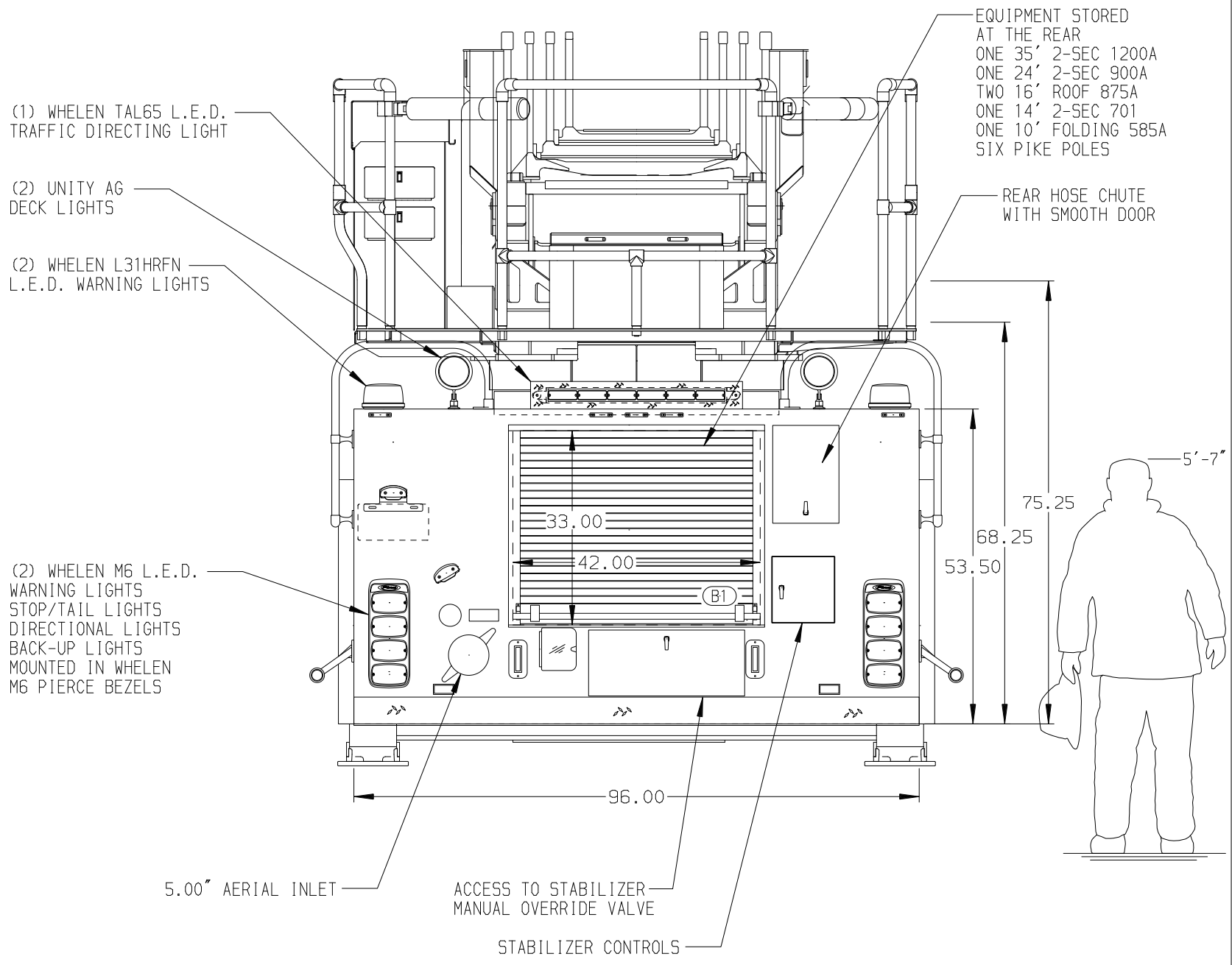
ATTACHMENTS:

Velocity 110 Platform Specification Drawings

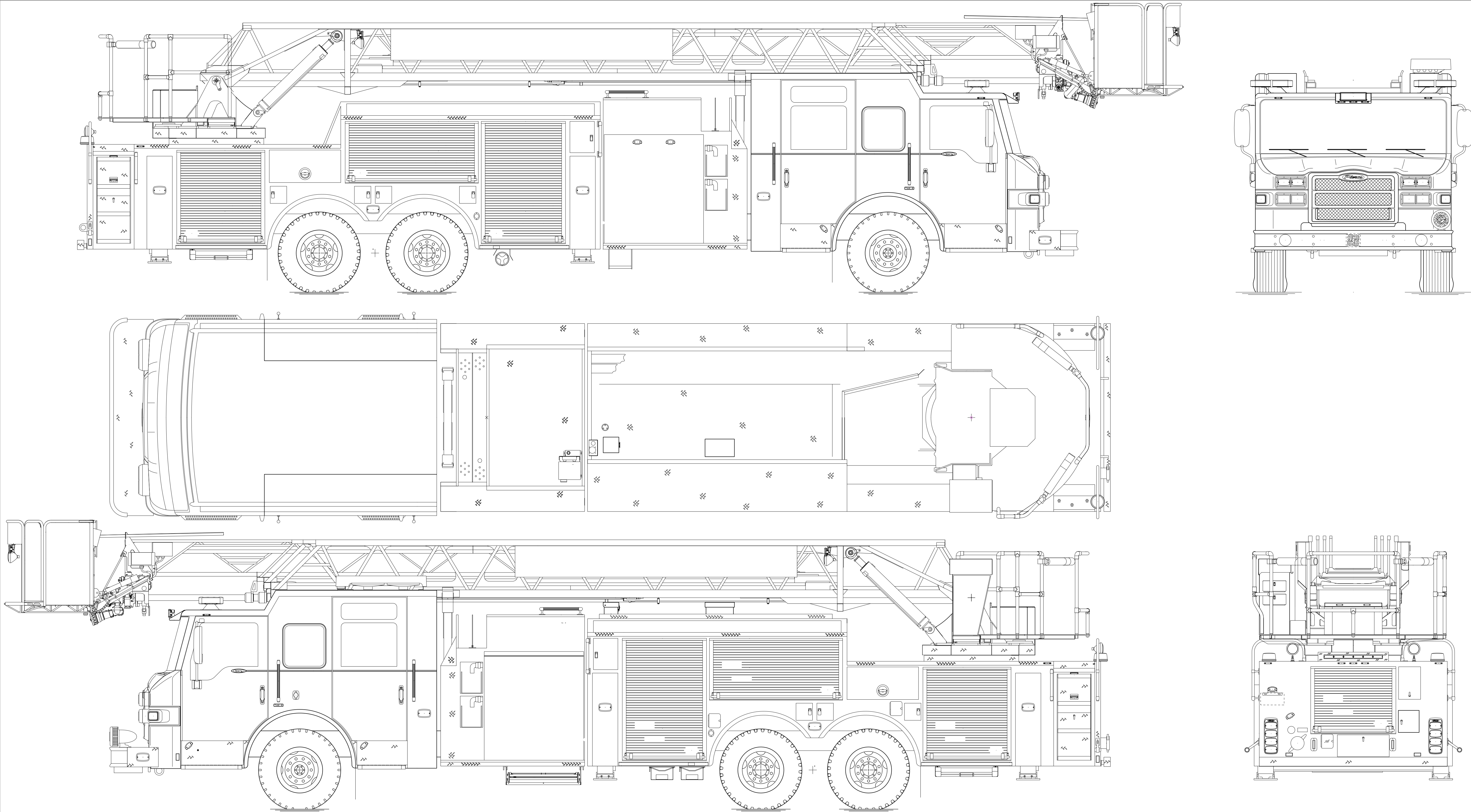
Velocity 110' Platform



BODY	WATER TANK
110' Tandem Axle Platform Aluminum Body	480 Gallon Notched Poly Water Tank
COMPT,LEFT SIDE FRONT	Foam System
FH/FD RollUp Forward w/o Chute	Husky 3 Single Agent Foam System
COMPT,LEFT SIDE REAR	Foam Cell
FH/FD RollUp and Lift-up Rearward	20 Gallon Foam Cell, Reduced Water
COMPT,RIGHT SIDE FRONT	
Full Height RollUp Forward	
COMPT,RIGHT SIDE REAR	
Full Height RollUp and Liftup Rearward	



CHASSIS		CAB		AXLE, FRONT, CUSTOM		TRANSMISSION		PUMPHOUSE		CROSSLAYS, 1.50"		SPEEDLAYS		SAFETY		CUSTOMER APPROVAL				JOB NO.		—							
Velocity Chassis (Big Block)		7010 Notched Velocity FR Cab		22,800 Lb TAK-4 Axle		Allison 5th Gen, 4000 EVS P		52" Control Zone Side Mount		(2) 1.50" Standard Capacity		(2) 1.50" W/Tray Std. Capacity		Side Roll and		APPROVED BY: _____ DATE: _____				SCALE 1:24		DATE							
ENGINE		BUMPER		AXLE, REAR				PUMP		CROSSLAYS, 2.50"		GENERATOR		Frontal Impact Protection															
525 HP DD13 Engine		19" Extended Stainless Steel		44,000 Lb Meritor Axle				1500 GPM Waterous CSU		2.50" CrossLay Not Required		Generator Not Required																	
NOTE DIMENSIONS SHOWN ARE APPROXIMATE AND ARE SUBJECT TO MINOR DEVIATIONS AS MAY OCCUR OR BE NECESSARY IN CONSTRUCTION. MINOR DETAILS NOT SHOWN.		1. 49.00" LIMITED RETRACTION REQUIRED 2. ONE 1.50 OUTLET WITH 2.00 PIPING AND SWIVEL LOCATED IN CENTER BUMPER TRAY 3. SHORELINE RECEPTACLE WITH KUSSMALL SUPER AUTO-EJECT LOCATED ON DRIVER SIDE OF THE CAB 4. AIR INLET WITH DISCONNECT COUPLING IN THE DRIVER SIDE STEPIWELL 5. BATTERY CHARGER LOCATED IN COMPARTMENT PER SHOP ORDER 6. BATTERY CHARGE INDICATOR LOCATED NEAR DRIVER SEAT RISER WITH BRACKET 7. ADJUSTABLE SHELVES IN COMPARTMENTS PER SHOP ORDER 8. ONE FLOOR MOUNTED SLIDE-OUT TRAY IN COMPARTMENT PER SHOP ORDER 9. 1250 GPM HIGH FLOW WATERWAY 10. 3.00" RAISED AERIAL PEDESTAL														*****NOTE***** INCOMPATIBLE ISSUE WITH THE DRAWING. PLEASE SEND DRAWING IN TO PIERCE FOR EVALUATION RAISED PUMP HOUSE STRUCTURE IS REQUIRED WITH SPEEDLAYS				CHASSIS DATA		TITLE		—		DRAWN BY		—	
																				MAKE		FOR		461 Velocity 110 PAP		CHECKED BY		—	
																				PIERCE		—							
																				MODEL		DWG				SHEET SIZE		SHEET NO.	
																				REV		DATE		BY		CH		—	



NOTE
LAYOUT AND SIZES PROVIDED BY CUSTOMERS
MAY VARY DUE TO AVAILABLE WORKING SPACE.

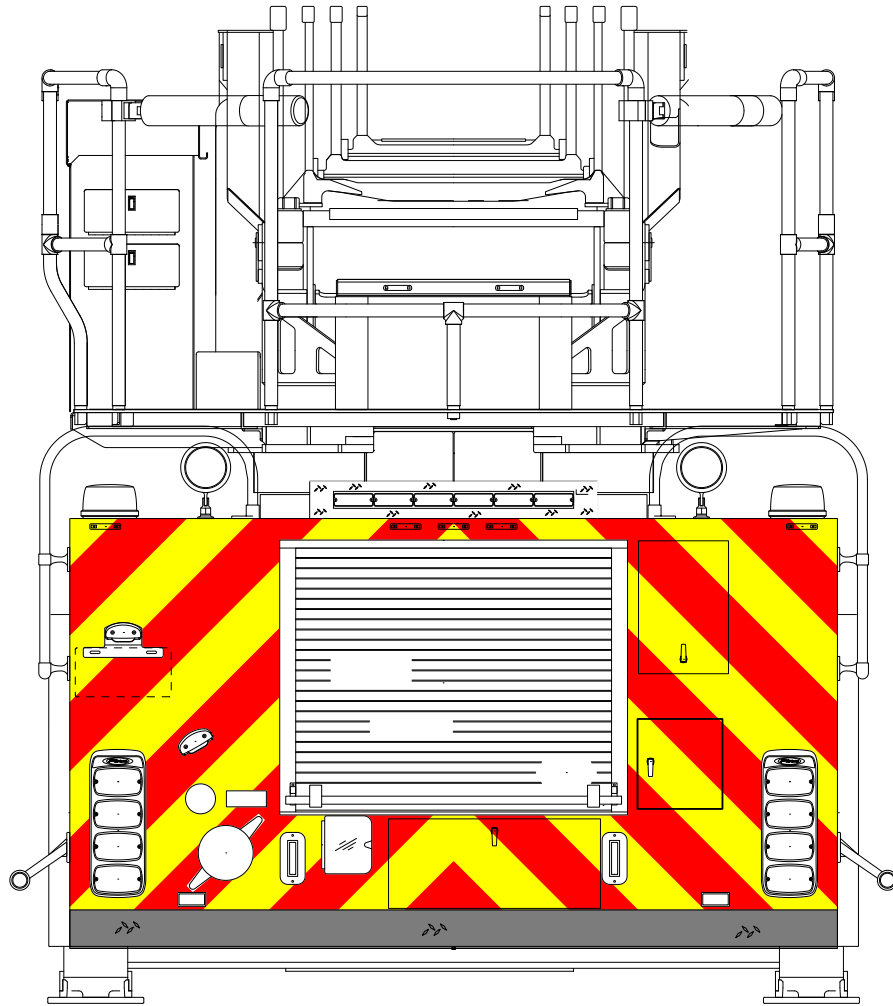
COLOR LEGEND	
PINK	LETTERING (VINYL OR REFLECTIVE)
ORANGE	STRIPING (VINYL OR REFLECTIVE)
GREEN	GOLD LEAF
YELLOW	CUSTOMER FURNISHED PRODUCT

CUSTOMER APPROVAL

APPROVED BY: _____
DATE: _____

				CHASSIS DATA
				MAKE
				PIERCE
				MODEL
REV	DATE	BY	CH	-

 MANUFACTURING INC.		JOB NO.	-
		SCALE	1:24
TITLE	LETTERING, STRIPING, AND PAINTING INSTRUCTIONS	DRAWN BY	-
		CHECKED BY	-
FOR	461 Velocity 110 PAP	SHEET SIZE	D
		SHEET NO.	1 of 1
DWG NO.	LSP-LP		



CUSTOMER APPROVAL

APPROVED BY: _____

DATE: _____

NOTE: PLEASE REVIEW CHEVRON COVERAGE AND DOOR MATERIAL PER PULSE OPTIONS. NON-RELATED OR NON-CRITICAL MINOR DEVIATIONS MAY EXIST.



MANUFACTURING INC.

		JOB NO.
		—
		SCALE
		1:24
		DRAWN BY
		—
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	—	
FOR	461 Velocity 110 PAP	
	—	
DWG NO.	CHEVRON-CD	SHEET SIZE
		A
		SHEET NO.
		Packet Pg. 430

Attachment: Velocity 110 Platform Specification Drawings (Fire: Purchase New Ladder Truck)



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018

AGENDA SECTION: F

SUBJECT:

Fire: Accept SAFER Grant Award for Funding in the Amount of \$550,079 over a Three Year Period of Performance to Hire an Additional Three Firefighters

RECOMMENDATION:

That Council, by motion, accepts SAFER Grant funding in the amount of \$550,079 over a three year period of performance to hire an additional three firefighters.

BACKGROUND:

In accordance with the goals and objectives established by the City Council in May 2018, the hiring of three additional firefighters, if awarded SAFER grant funding, was approved with the adoption of the FY 18-19 budget.

At the June 15, 2018 City Council meeting, Council approved the signing of a letter of support for applying for SAFER Grant funding, understanding the fund-matching requirements, and planning to retain the positions after the three years of grant funding ends.

On Friday, August 31, 2018, the Hanford Fire Department was awarded SAFER Grant funding in the amount of \$550,079 over a three year period to hire an additional three firefighters. The deadline to officially accept the grant is due 30 days after the award date (September 30).

The period of performance for the SAFER Grant is three years and works under a cost-sharing agreement.

The cost sharing is as follows:

- Year 1: Federal funds cover 75%, Hanford covers 25%
- Year 2: Federal funds cover 75%, Hanford covers 25%
- Year 3: Federal funds cover 35%, Hanford covers 65%

The total annual cost, including benefits, for three firefighters is \$297,339. The cost sharing for the three-year period of performance is as follows:

- Year 1: Federal share- \$223,005, Hanford share \$74,334

- Year 2: Federal share- \$223,005, Hanford share \$74,334
- Year 3: Federal share- \$104,069, Hanford share \$193,270

After the three year period of performance, Hanford will be responsible for the entire \$297,339 to retain the three firefighters. The total Federal share over the three year period is \$550,079 and the total Hanford share over the three year period is \$341,938.

FEMA's priority for SAFER funding is to bring NFPA 1710 non-compliant departments into compliance in the most cost effective manner. FEMA determined that our project was consistent with SAFER Grant's purpose and worthy of award due to our application and the details in our project narrative. With the funding we will be hiring three additional firefighters, which will allow us to improve staffing on each of our three shifts by one firefighter for a total of 10 firefighters per shift. With this staffing and our automatic aid resources, we will be able to meet the requirements of NFPA 1710 100% of the time by providing 14-15 firefighters on every structure fire call. Currently, we are only able to do this less than 15% of the time.

Requirements to receive and maintain SAFER Grant funding:

- Period of performance (POP) is three years and starts on the recruitment date of positions.
- 180 day recruitment period to fill the awarded SAFER positions.
 - o POP can start before the 180 days if the department is ready to fill the positions by submitting an official amendment request with FEMA to change the start date.
- During the three-year grant period of performance, our department is required to:
 - o Incur no layoffs. Lay-offs of any operational personnel (both SAFER and non-SAFER) during the period of performance are not permitted.
 - o Fill all SAFER funded positions and maintain operational staffing at the level that existed on the date of award known as the *staffing maintenance number*.
 - § HFD's maintenance staffing number is 30, which consists of our current 27 personnel (nine personnel on three shifts) plus the three new SAFER positions.
 - § The staffing maintenance number must be maintained for the entire period of performance.
 - § A waiver can be requested if there are any economic hardships encountered.
 - § SAFER Grant funding may be placed in default status and possibly terminated if the required staffing level is not maintained.
 - o Recipient shall perform the work described in the grant application for the recipient's approved project as itemized in the request details section of the application and further described in the grant application narrative.
 - § The content of the application and narrative are incorporated by reference into the terms of the recipient's award.
 - o Submit quarterly performance reports to ensure:
 - § Staffing maintenance level requirements are being met.
 - § Recipient is performing the work described in the grant application and narrative.
 - § How the SAFER-funded positions are helping the department meet NFPA

1710 standards.

The HFD was awarded SAFER Grant funding due to the work described in our grant application and narrative as follows:

Additional staffing of three firefighters:

- Will increase maximum daily staffing from 9 to 10 firefighters on each of the HFD's three shifts.
- Increase daily minimum staffing from 8 to 9 to achieve NFPA 1710 compliance of 14-15 firefighters on every structure fire response.
- Will allow for adequate staffing at all three stations with a minimum of three personnel staffing a fire engine at each station.
 - o Improve response times by as much as 25%
 - o Improve crew capabilities and service delivery
 - o Enhance safety of citizens and firefighters

Factors implemented by the HFD that assisted with the grant award:

- Automatic aid agreement with Kings County Fire Department.
- Construction of Station 3 and the need for one additional firefighter per shift to adequately staff all three stations to industry standards.
- Successful SAFER volunteer grant award in 2017 to enhance volunteer program.

Hiring three new firefighters and raising the minimum staffing to nine will allow the HFD to staff all three fire stations to industry standards and match the staffing of our comparison cities with a minimum of a three-person engine per station: Visalia, Tulare, and Porterville. Other valley cities with a minimum of three personnel per station: Fresno, Clovis, Bakersfield, Kern County, Merced, Modesto, Turlock.

Minimum staffing of three on a fire engine is also consistent with the State minimum staffing standards. The minimum staffing for an engine when responding to an OES incident is three personnel.

Other benefits of increasing staffing with a minimum of three per engine at each station:

- Improved service delivery
- Improved response times
- Improved ISO rating due to the increase in staffing and staffing three engines out of three stations, which results in lower insurance rates for residents and businesses in our community.
- Improved crew effectiveness. The National Institute of Standards and Technology (NIST) conducted a study on the NFPA 1710 standards and concluded that a three-person crew was 25% more effective than a two-person crew.

The additional three firefighters would bring our staffing closer to the mean (average) of the staffing of our comparison cities as shown in the following graph:

	Porterville	Tulare	Visalia	Kings Co.	Mean (Avg.)	Hanford	HFD w/ SAFER
Population	58978	62779	131,074	153000		55547	
Number of Fire Stations	3	3	6	10		2	3
Stations per population ratio	1/19,659	1/19666	1/21845	1/15300	1/19117	1/27773	1/18515
Total Staff	40	41	75	84		30	33
Firefighter per population protected	1474	1531	1748	1821	1644	1867	1/1683
Firefighter per 1000 population	0.67	0.65	0.57	0.58	0.62	0.54	0.59
Calls	4900	5200	14283	5100		6100	
Calls per FD Member	122	126	190	61	125	203	185
Daily Minimum Staffing	10	12	19	22		8	9
Min. Staffing per Station/Engine	3	3	3	3(city) 2(rural)		3	3
On Duty Firefighters (Min. Staffing) per population protected	5898	5232	6898	6954	6246	6943	6171
On Duty (Min. Staffing) per 1000	0.17	0.19	0.15	0.14	0.16	0.14	0.16

The addition of three firefighters will also support the City of Hanford's Mission adopted with the City's goals and objectives: The mission of the City of Hanford Government is to provide excellent municipal services through a dedicated workforce in a financially responsible manner resulting in a great community to live and have a business.

The addition of three firefighter positions will be the first time that the City of Hanford has created new firefighter positions since 2002, which took us from eight firefighters on each of our three shifts to nine firefighters per shift for a total of 27 line personnel. Since 2002, the following growth has occurred:

- Population has increased approximately 26%
- Calls for service have increased approximately 73%
- Response times have increased taking us longer to respond to emergencies:
 - o 2002 response times less than 5 minutes: 64%
 - o 2018 response times less than 5 minutes: 35%

Since 2002, finding additional revenue to improve staffing has proved difficult and there were several attempts to pass tax measures to increase revenue and allow for additional staffing. Past attempts included the following measures:

- Measure S failed in 2014
- Measure K failed in 2015
- Second attempt at Measure K failed in 2016

With the failure of these measures, the HFD has sought out additional cost-effective methods to

improve staffing which have been implemented:

- Automatic aid agreement with Kings County Fire Department which provides four to five personnel to all of our structure fire incidents.
- Obtaining SAFER Volunteer Grant funding in 2017 in the amount of \$95,525 over four years to enhancing our volunteer program.
 - o Volunteer training is limited and they are only used to supplement staffing and require supervision at all times. Volunteers do not count towards minimum staffing.

We have done all that we can to improve staffing with limited funding and we have exhausted all of our options. This grant will allow us to add three personnel in the most cost-effective manner, reducing the City's financial obligation by spreading it over a three year period, and allowing the City to improve staffing.

Looking towards our future, the addition of three firefighters is also consistent with the City's Vision 2032, which was adopted with the City's goals and objectives. Adding firefighters meets the following means under the Vision 2032 Guiding Principles: Principle A- Safe

1. Reputation and reality as the "safest City in the Valley"
2. Fire Station 4
4. People feeling safe and secure in neighborhoods throughout the City
6. Timely response to emergency calls for service.
7. Fully staffed public safety departments- keeping up with growth.

The addition of three firefighters will allow us to effectively staff three stations in accordance with our 2006 Station Location Study and 2012 Master Plan with a minimum of three personnel on duty at each station; it also allows us to increase staffing as we look forward to Station 4 and 5. The station location study was designed for a build out of five stations total to serve an estimated population that is consistent with the General Plan, which projects approximately 90,000 by 2035. In order for us to serve our future population the City will need to hire 18 more firefighters in the next 17 years and build two more fire stations.

Staff recommends that Council, by motion, accepts the SAFER Grant award of \$550,079 over a three year period of performance to hire an additional three firefighters.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/18/2018	AGENDA SECTION: G
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SUBJECT:

Parks and Recreation: Approval of a Professional Agreement with Pros Consulting for the update of the Parks and Recreation Master Plan.

RECOMMENDATION:

That the City Council, by motion, approve the Professional Services Contract between Pros Consulting and the City of Hanford in the amount of \$95,895.00, from the Park Impact Fees account, to complete the update of the Parks and Recreation Master Plan.

BACKGROUND:

Staff was given direction by the City Council to update the Parks and Recreation Master Plan; which was last updated in 2009 and to coincide with the newly adopted General Plan. An RFP (Request For Proposals) was then put out by staff to consulting firms that specialize in updating and creating master plans for municipalities. A selection panel was created of three commissioners and three staff members to review, interview and select the firm that they felt would be the best fit. We had four firms respond with proposals, all of which were well completed and presented. Of the three firms that were selected to advance to the interview process, Pros Consulting was the unanimous choice. Their presentation during the interview, with their ideas of how to get community feed back, past work history, panel checked references and overall quality of presentation made the decision a unanimous one with the panel. Attached is a copy of the Request for Proposal and Pros Consulting's proposal for Council review.

FISCAL IMPACT:

The fiscal impact would be a budget appropriation of \$95,895.00 from the Park Impact Fees account of which there are sufficient funds.

ATTACHMENTS:

Pros Consulting Proposal
Park Master Plan Update 2019

prof agmt - Parks Master Plan Update signed



Request for Proposals: Parks and Recreation Master Plan Update

Presented to the:



CITY OF
HANFORD

July 30, 2018

PROS CONSULTING
201 S. Capitol Avenue
Suite 505
Indianapolis, IN 46225
877.242.7760
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Prepared By:
pros
consulting

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Inspiring
Communities
to Action

July 30, 2018

Transmittal Letter

Attn: Alvin Dias, Parks Superintendent
City of Hanford
321 N. Douty Street
Hanford, CA 93230

RE: Request for Proposals – City of Hanford Parks and Recreation Master Plan Update

Dear Mr. Dias and Selection Committee:

PROS Consulting, Inc. is very excited about the opportunity to partner with the City of Hanford on the preparation of a *Parks and Recreation Master Plan Update* for the Parks and Recreation Department. We are a full-service management consulting and strategic master planning firm focusing on services to government agencies, with specialized experience in parks and recreation open space planning, tourism, economic development, sports strategy, and marketing and branding.

Our national experience, combined with our extensive work locally in California and the area, enables us to offer the best of both worlds to help City achieve its parks, programs, and facilities. In summary, we propose a proven approach to aid the City to:

1. **Engage the diverse Hanford community, leadership, and stakeholders** through an innovative, public outreach process to build a shared vision for parks, programs, and facilities.
2. **Utilize a wide variety of data sources and best practices** including a statistically-valid survey to predict trends and patterns of use and how to address unmet needs in the City of Hanford.
3. **Determine unique Level of Service Standards**, validated by local data, to develop appropriate actions regarding parks programs, and facilities that reflects the City's strong commitment in providing high quality recreational activities for the community.
4. **Shape financial and operational preparedness** through innovation and "next" practices for the City to achieve the strategic objectives and recommended actions, goals, objectives, and implementation strategies outlined in the plan.
5. **Develop a dynamic and realistic strategic action plan** that is clear, concise and adaptable to ensure long-term success and financial sustainability for the City's parks, programs, and facilities, as well as action steps to support the family-oriented community and businesses that call Hanford home.

We are proud to say that California is in the top 3 states nationwide for the extent of work we have performed over the last several years and with this proposal we sincerely hope for an opportunity to continue our relationship. We are pleased to have assembled a local and esteemed and award-winning team for this project.

Our team includes Wallace Roberts & Todd ("WRT"), a local and nationally renowned planning design firm made up of city and regional planners, urban designers, landscape architects, and architects. PROS Consulting and WRT have worked together on many planning projects in the area and projects across the country. Also on the team is our longtime partner ETC Institute, a nationally renowned survey and market research firm to assist in the statistically-valid community survey development. Our team is most qualified because we combine our objective, data-driven approach with local familiarity and national experience that will help the City enhance its operational preparedness and meet the community's needs.

We look forward to the opportunity to meet with you in person to present our approach and qualifications to perform this exciting project. If you have any questions or need additional information, please do not hesitate to contact me at 317.679.5611 or leon.younger@prosconsulting.com or our project manager Michael Svetz at 623.388.1787 or michael.svetz@prosconsulting.com.

Sincerely,
PROS Consulting

Leon Younger,
President

201 South Capitol Avenue
Suite 505
Indianapolis, Indiana 46225
☎ 877.242.7760
📞 877.242.7761
prosconsulting.com

Attachment: Pros Consulting Proposal (PARKS: Pros Consulting Agreement Parks Master Plan)

Section Two - Company Overview

Who is PROS Consulting

PROS Consulting is a small firm with a big presence in the field of management consulting for public entities and non-profit organizations. With a small team of highly professional and experienced consultants, PROS is a flexible firm that is agile to the evolving dynamics of the social, economic, and political environments our clients operate in. PROS is among only a small handful of firms that have tremendous experience in the field as practitioners and have become nationally recognized for helping to shape and further transform the industry of parks and recreation. The full name and location of the office that will be working on this project are:



Full Legal Company Name: PROS Consulting, Inc. **Years in Business:** 23 (formed in 1995)
Type of Company: S-Corporation, Leon Younger and Katherine Younger are the Principals
Contact Information: 201 S. Capitol Avenue, Suite 505; Indianapolis, Indiana 46225;
P: 877.242.7760; F: 877.242.7761
Contacts: Leon Younger, President; 317.679.5615; leon.younger@prosconsulting.com
& Michael Svetz, Principal; 623.388.1787; michael.svetz@prosconsulting.com

PROS Quick Facts

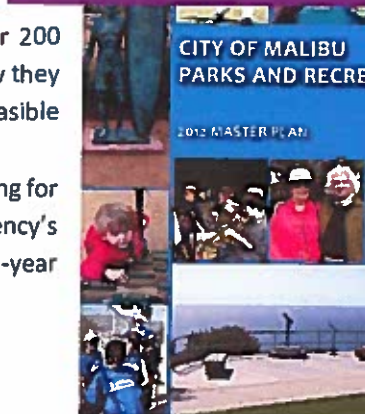
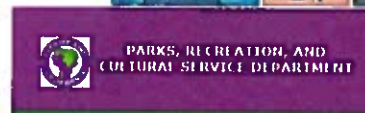
- Since the firm was established in 1995 to uniquely serve the park, recreation and tourism services industry, PROS has completed more than 1,000 projects in over 47 states and numerous projects internationally in seven countries.
- The PROS Team has worked in highly diverse environments from the inner cities of Los Angeles, Houston, Atlanta, and Dallas, to remote areas in Appalachia, Montana, and the American West. Our experience includes working with the best-of-the-best, the worst-of-the-worst, and a lot in between.
- Our planning team has great depth of operational experience with over 100 combined years as former parks and recreation managers. This perspective of being trained "in the industry" and not just "on the industry" allows us to relate to communities and their residents, recreationalists of all types, and to understand the unique relevance of needs that can be most appropriately served by our clients. In other words, great recreational and park planning is not just collecting surveys and reporting results – it is about achieving a sustainable balance of services, meeting community needs, and resource protection with community fulfillment.
- Our approach to planning projects are that we become the extension of the client's team and carry the same accountability as they do in serving their communities.
- This project is not about the PROS Team or what we think is best for your organization and stakeholders, nor do we believe that what works on some parts of the country will work here. This project is about producing reliable, sustainable, relevant, and innovative outcomes for the City of Hanford, and the people that live, work and play in the region.



Firm Qualifications

Management consulting and planning services offered by PROS span the full spectrum of planning needs for public agencies, and are grouped into the following practice areas:

- **Master Planning** – completed over 300 master plans for parks and park systems that have been successfully implemented and driven over \$5 billion worth of capital investment.
- **Strategic Planning** – completed over 300 strategic plans for cities, counties and state agencies to help them become established in their market or to reposition themselves.
- **Programming Analysis** – As part of many of our Master Plans or Strategic Plans, PROS utilizes our PROS Program Positioning Model, or 3PM. The outcome of the process is the creation of a dynamic recreation program plan that results in increased registration, drives customer retention and loyalty, improves customer satisfaction, and increases revenues. We have completed over 300 program plans for systems across the country.
- **Needs Assessment** – completed over 300 needs assessments as a precursor of doing a Master Plan, Strategic Plan or Feasibility Study.
- **Operations, Maintenance and Organizational Development** – PROS has completed over 450 plans that involved operations, maintenance and organizational development components.
- **Financial Planning and Management** – PROS is most renowned for providing the most innovative and proven methods for financial planning and management in the public sector with direct experience with over 150 proven ways to fund public parks and park systems.
- **Feasibility Studies and Business Planning** – PROS has completed over 200 feasibility studies and business plans, often counseling our clients on how they can shape their projects and their vision around the reality of what is feasible and sustainable.
- **Customer Service Training** – completed customer service excellent training for municipalities across the country. The training is customized to each agency's goals and outcomes and range from single day work sessions to multi-year culture change processes.



"PROS was able to reach out to all segments of our community and develop a needs assessment that we were able to base our core programs off of. Its success led to us hiring PROS again for our Parks and Open Space Master Plan and their ability to have an understanding of our community's needs made the overall plan that much stronger."
Dave Mickaelian, City Manager, City of Healdsburg, California

"PROS Consulting has been one of the reasons for this department's success, which includes CAPRA Accreditation and the 2012 Gold Medal. PROS completed the department's 10-Year Comprehensive Master Plan. Far more than just a capital investment plan, the master plan delved into all aspects of the department, including key master plan "themes," service levels, land acquisition, a comprehensive program review, operations and financing, prioritization for future facilities, and a strategic action plan."
Michael Kirschman, Deputy Parks and Recreation Director, Charlotte-Mecklenburg County, NC regarding the Comprehensive Parks and Recreation Master Plan (2008) and the 2015 Update

*Request for Proposals:
Parks and Recreation Master Plan Update*

Unique Experience Specific to the Project

The Consulting Team features unique experience that can serve the City of Hanford, including:

- **Recent completion of numerous municipal parks and recreation planning projects** including Fresno, CA; West Sacramento, CA; American Canyon, CA; Lodi, CA; Healdsburg, CA; Riverside, CA; San Francisco, CA; Los Angeles, CA; Carlsbad, CA; Malibu, CA; Pasadena, CA; San Jose, CA; Santa Clara County, CA; Walnut Creek, CA; Roseville, CA; Temple City, CA; Everett, WA; West Richland, WA; Provo, UT; Glendale, AZ; Scottsdale, AZ among many others

The matrix below illustrates why our Consulting Team is the most qualified in relation to the qualifications requested by the City of Hanford.

Qualifications	PROS Consulting
Experience with parks, recreational facilities, programs and service management	Over 100 years combined experience as practitioners in the parks and recreation industry and as planners
A firm understanding of the work of parks and recreation agencies	Successfully completed over 1,000 planning projects in all levels of the public sector
Familiarity with public sector cost accounting and budgeting	Successfully completed over 150 cost of service, financial management, or revenue enhancement plans for public clients
Knowledge of existing park-centric partnerships throughout the country	Directly assisted over 70 public clients with identifying, establishing, and maintaining innovative partnerships
Experience developing fiscal or financial plans at facility level (park or sector), or system level	Successfully completed over 200 business plans for individual parks and park systems
Public facilitation experience	Facilitated over 4,000 meaningful public meetings and focus groups throughout the United States
Personnel training experience	Organized and facilitated personnel development and training programs for over 10,000 participants in the last 25 years
Familiarity with and experience doing business in California	Completed similar projects in Riverside County, Carlsbad, Los Angeles, Malibu, Lodi, Temple City, Pasadena, Fair Oaks Rec. and Park District, Orangevale Rec. and Park District, Cordova Rec. and Park District, Half Moon Bay, San Mateo, San Francisco, San José, Sonoma County, Roseville and Sacramento, California State Parks and many other parks and recreation agencies across California
Experience in CAPRA Accreditation	Assisted the following agencies with CAPRA Accreditation in the past through master and strategic plans: Carlsbad, CA; Kansas City, MO; Carmel, IN; Westerville, OH; Roanoke, VA; Toledo, OH MetroParks; Prince George's County, MD; Mecklenburg County, NC and many others throughout the last 20 years. Two CAPRA Visitors on staff.
Forensic accounting and economic analysis experience	Utilized forensic accounting in all cost of service, business plan projects, and economic impact analysis; former public finance director and CPA on staff
Operational and programming analysis experience	PROS Consulting has completed over 300 operational and programming studies for a wide variety of parks and recreation planning projects on a system-wide level as well as site/facility specific
Statistically-Valid Survey Development and Benchmarking	Members of the project team have completed over 300 statistically-valid surveys on park related projects. Through this work, members of the project team have developed a benchmark of "best practice" agencies across North America
Park, Open Space and Trail Planning	WRT has significant experience in the design and planning of a wide range of parks and recreation planning projects. Whether designing a new facility or renovating and expanding an existing park, design recommendations integrate flexibility of use, ease of maintenance, and sustainable solutions.



Subcontractors

We have expanded our expertise and capabilities in order to best serve the needs of the City of Hanford in this *Parks and Recreation Master Plan Update*. Our team members have worked with us on similar projects in the past and have a great reputation across the industry, both locally and nationally.

WRT

WRT is a team of planners, urban designers, architects, and landscape architects. We value the impact of our collective approach to create simple solutions for complex problems across scales. We serve our communities by designing places that enhance the natural and social environment.

To ensure that the issues and concerns most important to the client are effectively addressed, we guide the development of projects through a process that depends upon a sound understanding of community values and aspirations, obtained through early and continuous citizen involvement, our national perspective on place-based design, and a commitment to understanding the site-specific opportunities and challenges as a basis for strategic decision making.

WRT's success is based on our tradition of excellence, innovation, and leadership in planning and design, and our commitment to the firm's guiding principles of designing with nature and reinforcing urbanism. The firm's plans, buildings, and landscapes are designed to address the unique concerns and needs of each community, resulting in a process and a product that gains widespread acceptance, reflects citizens' aspirations, and serves as a catalyst for future action.

We work with communities to address and integrate complex issues related to quality of life and physical character, growth management, economic and fiscal health, infrastructure capacity, and resource preservation and activation.

We embrace our roots, yet we do not bind ourselves to its style or prose. We build on the strengths of those that have come before us, but welcome change as an opportunity to create impact.

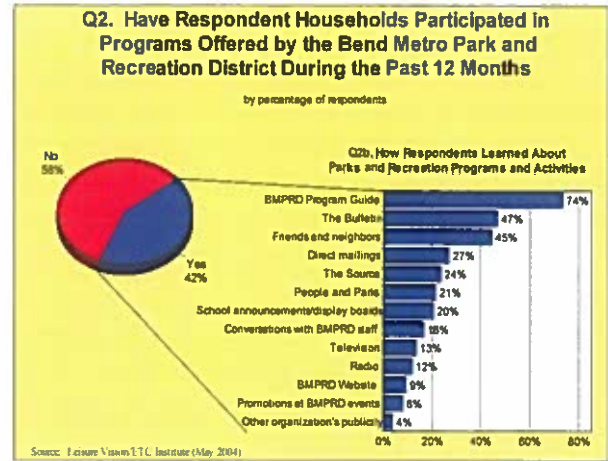
We believe in simplicity and functionality, and we work with clarity and purpose to engage and empower communities. Through it all, we remain committed to design excellence, as we strive to enhance and reflect nature through projects that address the unique concerns and needs of each community, with a process and a product that gains widespread acceptance, reflects citizens' aspirations, and serves as a catalyst for future action.



**Request for Proposals:
Parks and Recreation Master Plan Update**

ETC Institute

ETC Institute is a 102-person market research firm that specializes in the design and administration of market research for governmental organizations. Our major areas of emphasis include citizen satisfaction surveys, parks and recreation surveys, community planning surveys, business surveys, transportation surveys, employee surveys, voter opinion surveys, focus groups, and stakeholder interviews. Since 1982, ETC Institute has completed research projects for organizations in 49 states. ETC Institute has designed and administered more than 3,500 statistically valid surveys and our team of professional researchers has moderated more than 1,000 focus groups and 2,000 stakeholder meetings. During the past five years alone, ETC Institute has administered surveys in more than 700 cities and counties across the United States. ETC Institute has conducted research for more major U.S. cities and counties than any other firm.



Core services of the firm involve conducting statistically valid surveys and related market research. ETC Institute has conducted more than 600 surveys for parks and recreation systems in 46 states across the country for a wide variety of projects including parks and recreation master plans, strategic plans and feasibility studies.

Established in 1992, the principals and associates of ETC Institute helped secure funding for more than \$2 billion of parks and recreation projects. PROS Consulting and ETC Institute have teamed on more than 300 similar parks and recreation projects.



Section Three - Relevant Experience

California Experience

Currently, PROS Consulting is completing parks and recreation planning projects for the City of San Marcos, City of West Sacramento, City of San Jose, City of San Luis Obispo, City of Hayward, Placer County, and the County of Los Angeles. Following is a list of parks and recreation planning projects in California conducted by the PROS Team.

- California State Parks Financial and Cost Efficiency Study
- Carlsbad Parks and Recreation Needs Assessment and Strategic Action Plan, Carlsbad Parks Master Plan Update, Carlsbad Indoor Recreation Center and Outdoor Adventure Park Feasibility Study (on-going)
- Chula Vista Cost Recovery, Resource Allocation and Revenue Enhancement Plan (ongoing)
- Cordova Recreation and Park District Park and Recreation Strategic Master Plan
- Cosumnes (Elk Grove) Community Services District, Elk Grove, Parks & Facilities Master Plan
- Davis Cost of Service Study
- Fair Oaks Recreation & Park District Parks, Parks, Facilities, & Recreation Services Master Plan
- Fresno Parks and Recreation Master Plan
- Golden Gate National Parks Conservancy, Operational Plans & Maintenance Management Plans (The Presidio, Lands End & Crissy Field)
- Half Moon Bay Parks and Recreation Program Plan
- Healdsburg Parks and Recreation Needs Assessment(2006 & 2014 Update), Saggio Hills Master Plan, Villa Chanticleer Business Plan, Parks and Open Space Plan, and Foss Creek Community Center Business Plan
- Lodi, Parks, Recreation and Cultural Service Department, Strategic Action Plan
- Long Beach Parks and Recreation Strategic Plan, Implementation Plan, Restaurant and Golf Feasibility Study
- Los Angeles Parks and Recreation Needs Assessment
- Malibu Parks and Recreation Master Plan
- Napa Senior Center Feasibility Study
- Oakland Parks and Recreation Revenue Management Plan
- Orangevale Recreation & Park District Parks and Recreation Master Plan
- Pasadena Pricing and Cost of Service Study; Department-Wide Business Plan; Customer Service Training; Parks Maintenance Plan; Sports Field Study
- Riverside County Recreation and Open Space District Strategic Plan
- Roseville Parks and Recreation Strategic Business Plan, Reasons Farm Feasibility Study, Golf Business Plan, Tourism Market Plan, Cost of Service Study
- Sacramento County Golf Business Plans
- San Francisco Recreation Plan, Parks and Recreation Master Plan, Vision Plan, and Golf Course Assessment
- San José Parks and Recreation Pricing Philosophy and Revenue Enhancement Plan; Business Plan for Happy Hollow Park and Zoo; Business Plans for Summer Camp, Seven Trees and Edenvale Community Center; Family Camp Feasibility Study; Marketing and Branding Plan
- San Marcos, Parks Master Plan – Financial Analysis
- San Mateo Parks, Facilities and Programs Strategic Master Plan
- Santa Clara County Resource Allocation and Pricing Plan
- Santee Parks and Recreation Master Plan
- Sonoma County Regional Parks Management Review Services Assessment
- Temple City Parks and Open Space Master Plan
- Walnut Creek Cost Recovery and Pricing Plan
- West Hollywood Park Ordinance Study
- West Sacramento Parks and Recreation Master Plan

*Request for Proposals:
Parks and Recreation Master Plan Update*

PROS Consulting & ETC Institute Experience and References

City of American Canyon Parks and Recreation Needs Assessment (2015), and Operational Assessment (2016)

AMERICAN CANYON, CALIFORNIA

The City of American Canyon was incorporated in 1992. It is located in Northern California and was developed following World War II, with the McKnight Acres subdivision in the 1940s and Rancho Del Mar in the 1950s. In addition to managing and maintaining the green belt, the City of American Canyon's Parks and Recreation Department, plans all City-sponsored recreation classes, programs, and special events, and strives to enhance the quality of life for residents. The department oversees the operation of the Phillip West Aquatics Center and operates the Recreation Center and Senior Multi-Use Center. The Parks Division is responsible for the maintenance of 1100+ acres of park land and the maintenance of City recreation facilities. An integral part of the city's vision is to be a destination for outdoor recreation and natural beauty.

In 2015, PROS Consulting worked with Parks and Recreation Department to develop a strategic needs assessment and operational plan to determine how best to meet the specific desires of the community. The primary outcomes of the needs assessment were to:

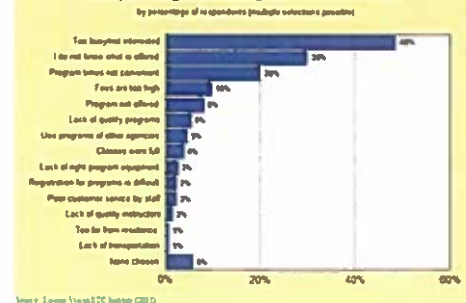
- Identify vision and overarching direction, based on community feedback, for the Parks and Recreation Department.
- Determine the level of needs met by the Parks and Recreation Department's current offerings (programming, events and parks/facilities).
- Identify unmet needs, level of desire for new programs, events and parks/facilities.
- Complete initial testing on how to fund (i.e. dedicated tax) desired enhancements or new programs/facilities.
- Identify possible parks/facility components for new/future facilities including Clarke Ranch, Newell Open Space Preserve, Watson Ranch Community Park and Wetlands Edge viewing area and trails.
- Determine level of community support for developing parks/amenities that may serve as a "green" tourism draw to the City (i.e. organized run at Newell or Wetlands, or developing a regional nature center or campground at Clark Ranch).



City of American Canyon
Parks and Recreation Needs Assessment
December 2015



Q2b. Reasons Residents Have Not Participated in American Canyon Programs During the Past 12 Months



The foundation of the Needs Assessment Plan was to "mine" local knowledge through the use of a creative and comprehensive public participation process. It was important to engage community members who enjoy the opportunity to participate in planning as well as to encourage thoughts from other stakeholders that typically do not voice their opinions. The public input process incorporated a variety of methods that included interviews, focus group meetings, surveys, and public forums.

PROJECT REFERENCE: Mr. Creighton Wright, Parks and Recreation Director; 100 Benton Way; American Canyon, CA 94503; 707.648.7275; cwright@cityofamericancanyon.org



City of Lodi Parks, Recreation, and Cultural Services Strategic Plan (2015)

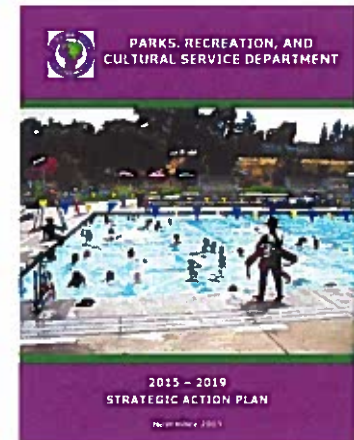
LODI, CALIFORNIA

The City of Lodi Parks, Recreation, and Cultural Services Department (PRCS) offers quality valued assets and programs to the community through a variety of services that enhance Lodi's quality of life, economic value, and sense of community. The PRCS owns and maintains 372 acres of parkland and over 77,000 square feet of recreation center space. The Department also offers exceptional recreation programming for all ages in the areas of athletics, youth enrichment, and special events.

Developing the 2015 PRCS Strategic Plan helped to ensure the continued success of the Lodi system and community. The Strategic Plan as a critical element in the strategic management of the Department and, when used as a living document, helps guide decisions regarding future parks, open space, recreational facilities, recreation programs, and organizational management over the next ten years. Additionally, the Strategic Plan recommendations and implementation plan contribute to the sustainable operations of Lodi's facilities and services through potential partnerships and administrative enhancements.

PROS Consulting was retained to develop the Strategic Plan built around a series of community and staff values, unmet needs for recreation, parks and cultural services, as well as the operational management of policies, procedures, parks, facilities, programs, and services against best practices in the state and region.

The PRCS Strategic Plan followed an iterative process of data collection, in-person and online public input, innovative crowdsourcing customized project website, on-the-ground study, assessment of existing conditions, market research, and open dialogue with local leadership and key stakeholders. The project process followed a logical planning path, as illustrated below:



Major elements of the Strategic Plan included community engagement, crowdsourcing project website, bi-lingual (English and Spanish) statistically-valid survey a recreation program needs assessment, equity mapping, an operational staff assessment, as well as a maintenance operations review. These assessments offered an analytical perspective of program and service offerings and helped identify strengths, weaknesses, and opportunities regarding their management. The plan also assisted in identifying core programmatic areas, gaps within the community, key system-wide issues, and areas of improvement and in determining future programs and services for residents.

LINK: <http://www.lodi.gov/prcs/pdf/Lodi%20Strategic%20Action%20Plan%202016%2001%2004.pdf>

PROJECT REFERENCE: Mr. Jeff Hood, Director of Parks, Recreation, and Cultural Services; 125 N. Stockton Street, Lodi, CA 95240; (209) 333-6742; jhood@lodi.gov

*Request for Proposals:
Parks and Recreation Master Plan Update*

Metro Parks Tacoma, WA Strategic Master Plan (2018)

TACOMA, WASHINGTON

Metro Parks Tacoma (MPT or "District") is a nationally accredited and award-winning Park District located in Tacoma, Washington. The system is comprised of many different park facilities that offer residents a variety of recreational opportunities. From waterfront access to local neighborhood parks to large regional facilities and attractions, the MPT system is both a local community asset and regional destination.

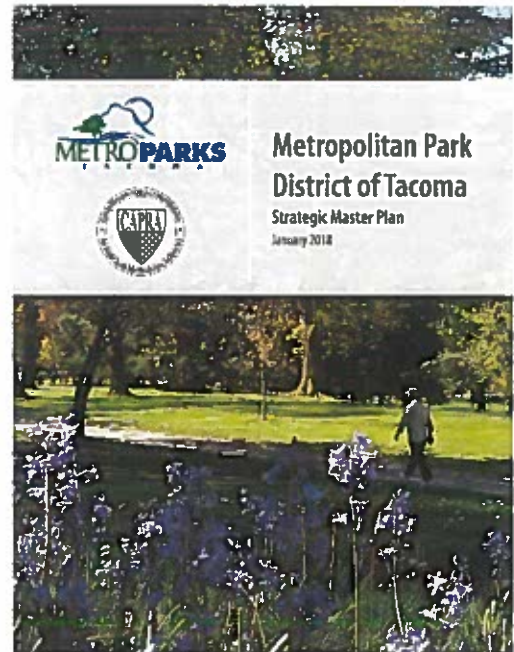
In order to maintain its high degree of service provision and outstanding community reputation, MPT maintains a planning framework that ensures cutting edge best practices. As such, the District has developed a series of planning initiatives, as denoted on the chart below. In 2018, PROS Consulting collaborated with MPT to complete a strategic master plan. The MPT Strategic Plan instructs operations and the overall agency strategic action plan for a six-year period. Therefore, the Strategic Master Plan document aimed to provide overarching strategies (and associated tactics) to propel the District forward while laying the groundwork for future plan consolidation efforts that will streamline the MPT planning process.

The adopted Strategic Master Plan fulfilled requirements to maintain the District's accreditation status with the NRPA's Commission for Accreditation of Park and Recreation Agencies (CAPRA). CAPRA recognizes park and recreation agencies for excellence in operation and services. MPT has been accredited since October 13, 2014. Utilizing the District's Triple Bottom Line philosophy, the strategic plan provided specific strategies and tactics associated with its Three Pillars of Sustainability (similar to NRPA's Three Pillar concept):

- People: The Social Pillar of Sustainability
- Conservation: The Environmental Pillar of Sustainability
- Financial: The Economic Pillar of Sustainability

Additionally, the Strategic Master Plan established performance measures to be achieved over the next five years. A major concept the District is moving toward is meeting the "10-minute Walk Campaign" led by the Urban Land Institute, Trust for Public Land, and NRPA. As of November 2017, the City of Tacoma's Mayor agreed to support this initiative.

Project Reference: Mr. Joe Brady, Chief Strategy Officer; Metro Parks Tacoma; 4702 S. 19th St., Tacoma, WA 98405; 253-305-1014; joeb@tacomaparks.com





Scottsdale Community Services Master Plan (2015)

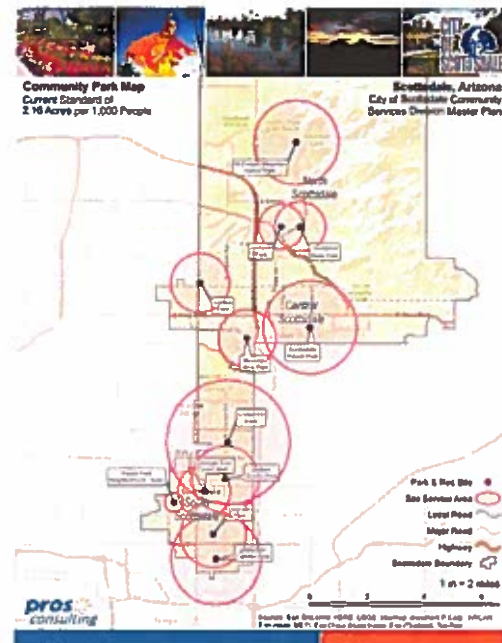
SCOTTSDALE, ARIZONA

The City of Scottsdale is a signature destination community with world-class outdoor adventures that include tennis, biking, golfing, hiking, swimming, major league baseball, sports and exceptional indoor activities such as fitness, , therapeutic recreation, library services, social services, and senior and youth activities. As a destination for visitors from across the globe and home to a very active population of nearly 220,000, the business of Scottsdale has been, and will continue to be, in part, that of vibrant recreation; yet the city is able to maintain a community charm that year-round and seasonal residents call home. As a major provider of libraries, parks, facilities, human services, recreation programs, and special events, Scottsdale Community Services plays an integral role in the success of the City of Scottsdale's service brand.

As a strategy to continue to play an integral role in the business of destination recreation and human services, the City of Scottsdale hired the PROS Consulting team to conduct a Community Services Master Plan Update. The master plan defined an approach to ensure financial sustainability through principles of efficiency, productivity, cost of service, and revenue production. Moreover, the plan will assist city staff in their efforts toward increasing bandwidth in the use of facilities and programming excellence.

The foundation of the Community Services Master Plan Update was to "mine" local knowledge through the use of a creative and comprehensive public participation process. It was important to engage community members who enjoy the opportunity to participate in planning. Equally important was the desire to encourage thoughts from other stakeholders that typically do not voice their opinions. The public input process incorporated a variety of methods that included interviews, focus group meetings, and public forums. These findings were triangulated with the results of a citywide statistically valid survey of the community. The data generated from these critical community interactions was used to aid the consulting team when accurately articulating the true unmet needs, addressing key operational issues, providing recommendations for business related changes, and strategizing to move the Community Services Division forward for optimum results.

Project Reference: Mr. Tim Barnard, CPRP; Former Parks and Recreation Manager (Current Assistant Director Community Services Department for the City of Glendale); 3939 N. Drinkwater Blvd.; Scottsdale, AZ 85251; tbarnard@glendaleaz.com; 623.930.3572

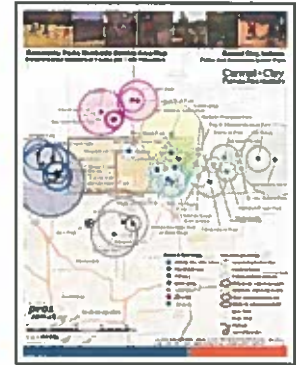


Request for Proposals: Parks and Recreation Master Plan Update

Carmel, IN Comprehensive Parks and Recreation Master Plan (2015) and 2019 Update (Ongoing)

CARMEL, INDIANA

Founded in 1991, Carmel Clay Parks & Recreation (CCPR) was established through an Interlocal Cooperation Agreement between the City of Carmel and Clay Township in Indiana. CCPR was created to serve the nature and fitness needs of the community, manage and develop existing spaces and resources, and create a sustainable future for parks and recreation programs through a financially viable and environmentally conscious parks system. CCPR manages and maintains more than 500 acres of park land and numerous recreation facilities, providing more than 5,000 annual classes and programs for all ages. CCPR contributes to the community's outstanding quality of life by providing enriching, enjoyable escapes through recreation, fitness, and nature.



To continue to serve the City of Carmel and Clay Township, CCPR desired an updated Parks and Recreation Comprehensive Master Plan to guide development and actions for the next five years, as well as use as part of the agency's CAPRA Requirement. The purpose of the Parks and Recreation Comprehensive Master Plan was to identify current and future needs of the community, while also updating level of service standards, reviewing the financial strength of CCPR, and providing an action plan with funding and revenue strategies. The Parks and Recreation Comprehensive Master Plan represents CCPR's commitment to providing a quality park and recreation system for the City of Carmel and Clay Township.

PROS Consulting, as well as ETC Institute, worked with CCPR to complete the master plan, which included extensive community input and distinct analysis. The Master Plan was an updated of the previous master plan completed by PROS Consulting for the CCPR, and built off other plans completed by PROS (marketing plan, maintenance management plan, The Monon Community Center Business Plan). The Master Plan scope included:



- Community and Stakeholder Input
 - Focus groups, key leader interviews, and public meetings; Joint meetings with fiscal bodies; Community survey; Demographics and trend report; Benchmark Analysis
- Parks, Facilities and Program Assessment
 - Park assessment; Facility assessment; Level of Service standards; Equity mapping/service area analysis; Program Assessment, Priority ranking needs assessment; Capital Improvement Plan
- Operations, Financial, and Benchmark Analysis
 - Operations review; Finance review; Funding sources review
- Master Plan Development
 - Review vision, mission, values; Master Plan themes, initiatives and goals; Plan briefings/public meetings

The master plan built off a great legacy of parks and recreation within Carmel. Recently, Carmel was named one of the "Best Places to Live in America" by CNN Money Magazine, and parks and recreation played an integral role in the quality of life of residents. The agency recently become CAPRA Accredited and won the 2014 Gold Medal for Parks and Recreation at NRPA.

Project Reference: Mr. Michael Klitzing, Parks and Recreation Assistant Director; 1235 Central Park Drive East; Carmel, IN 46032; 317.573.4018; mklitzing@carmelclayparks.com



Parks and Recreation Needs Assessment and Foss Creek Center Feasibility Study (2014)

HEALDSBURG, CALIFORNIA

The City of Healdsburg Parks and Recreation Department provides ample opportunities for delivery of parks, recreation facilities, and program services to the citizens of Healdsburg that greatly contributes to the quality of life for City residents. For over 150 years, the City of Healdsburg has sustained itself as a quaint community with strong pride in its rural character. In order for the Department to continue to be an integral asset to residents, it must have a solid planning document to guide the City's parks and recreation efforts.

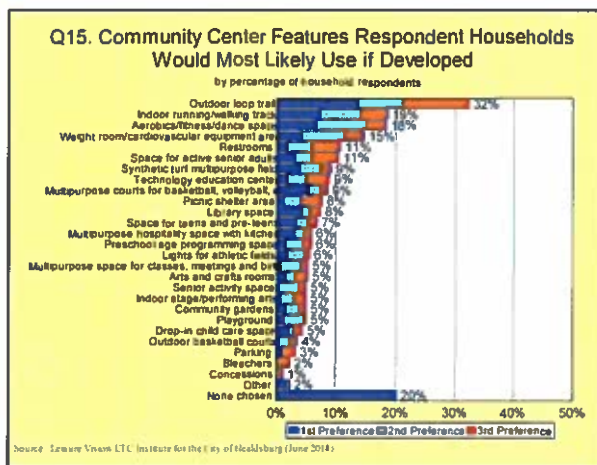
SERVICE TITLE	Revenues	Expenditures	Revenues Over (Under) Expenditures	Cost Recovery Percent
Passes	\$235,300.00	\$0.00	\$235,300.00	
Administration	\$0.00	\$298,056.35	(\$298,056.35)	0%
Building Maintenance	\$0.00	\$239,549.68	(\$239,549.68)	0%
Recreation Programs	\$416,660.00	\$617,940.00	(\$201,280.00)	67%
Fitness	\$63,160.00	\$87,558.14	(\$24,398.14)	72%
Gymnasium	\$208,550.00	\$213,630.00	(\$5,080.00)	98%
Parties	\$75,000.00	\$5,475.09	\$69,524.91	1370%
Rentals	\$30,000.00	\$3,558.88	\$26,441.13	843%
Kitchen	\$0.00	\$2,250.00	(\$2,250.00)	0%
Partnerships	\$4,000.00	\$0.00	\$4,000.00	
Total	\$1,032,670.00	\$1,468,018.13	(\$435,348.13)	70%

In 2014, a Parks and Recreation Needs Assessment and Foss Creek Community Center Feasibility Study and Business Plan was completed by PROS Consulting. The plan process began in early 2014 to develop an update to the 2007 Parks and Recreation Needs Assessment, which included an extensive and robust community input process, as well as evaluate the Foss Creek Community Center building and site to allow for greater efficiencies and new development. The plan provides a framework to respond to citizens' needs and expectations, as well as identifies priorities for the staff to work toward successful implementation.

The purpose of Needs Assessment and Business Plan was to guide the final re-development, re-use and management of the Foss Creek Community Center and Park, as well as create new financial strategies to continue future development, while also engaging residents on their needs for parks and recreation in the City. The Plan identified short term and long term design strategies to guide the Park and Recreation Department and Staff in the re-development of the Foss Creek Community Center site over the next five years.

Outcomes of the plan included community input, statistically-valid needs assessment survey, market analysis, establishing design principles, development of implementation strategies, as well as a concept for the park site and building and a business plan to enhance the efficiency, revenue capacity and long term financial sustainability at Foss Creek Community Center.

Project Reference: Mr. David Mickaelian, City Manager; City of Healdsburg; 401 Grove Street; Healdsburg, CA 95448; 707.431.3301; dmickaelian@ci.healdsburg.ca.us



**Request for Proposals:
Parks and Recreation Master Plan Update**

City of Billings, MT Comprehensive Parks and Recreation Master Plan (2017)

BILLINGS, MONTANA

PROS Consulting, as well as ETC Institute, completed a Parks and Recreation Master Plan for the City of Billings. In the heart of Yellowstone County, Montana, Billings is surrounded by spectacular natural wonders and scenery.

The City of Billings Parks, Recreation and Public Lands Comprehensive Master Plan was developed to provide the organization a roadmap for the future using knowledge gained from an excellent legacy of history and current day practices. The planning process incorporated a comprehensive series of discovery and analysis strategies to understand the workings of the organization and included a strong community engagement process.

The Parks and Recreation Master Plan Update included a system-wide approach for accomplishing short and long-term goals, initiatives, tactics and measurements to ensure that as the City grows in population that the Department does so as well – effectively, efficiently and sustainably – while providing world-class services, programs, parks, and facilities to the community for many years to come.

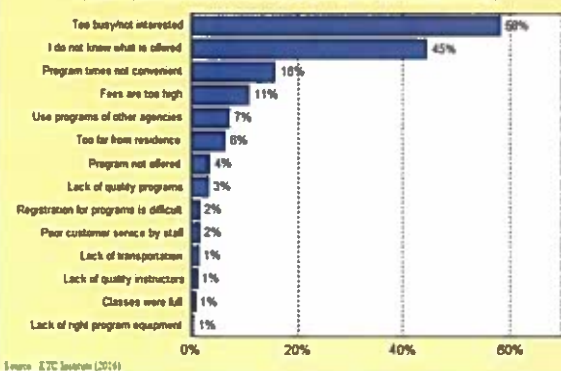
The planning process for the Master Plan was completed with City of Billings staff and included:



The foundation of the *Master Plan* was to “mine” local knowledge through the use of a creative and comprehensive public participation process. The data generated from these critical community interactions is being used to aid the consulting team when accurately articulating the true unmet needs, addressing key operational issues, providing recommendations for business related changes, and strategizing to move the Parks, Recreation, and Public Lands Department forward for optimum results.

Q4b. Reasons Households Have Not Participated in City of Billings Recreation Programs During the Past 12 Months

by percentage of respondents who have not participated (multiple choices could be made)



Project Reference: Mr. Michael Whitaker, Parks, Recreation and Public Lands Director; 390 N 23rd Street, Billings, MT 59101; 406.657.8371; whitakerm@ci.billings.mt.us



City of San Jose Pricing Philosophy, Revenue Enhancement, and Organizational Implementation Plan for the Department of Park, Recreation and Neighborhood Services (2011); Five Business Plans (2012 & 2017); and Marketing and Branding Plan (2013)

CITY OF SAN JOSE, CALIFORNIA

In early 2010, PROS Consulting completed a Pricing and Revenue Enhancement Plan for the City of San Jose (population 942,788) Department of Parks, Recreation and Neighborhood Services (PRNS).

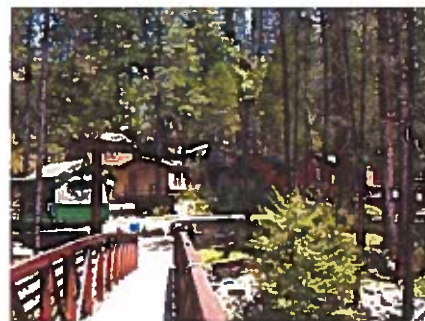
The outcome of the plan was moving the PRNS to a higher level of efficiency and cost recovery through a business-focused approach and increased programming of all types to a multi-generational audience.

The project was built around department management and major stakeholder interviews, which included pricing and revenue employees, as well as Pricing and Revenue Workshops for the City Council. After these meetings were completed, the PROS Team worked with the City to develop a pricing philosophy through the PROS 10-Step Pricing Sustainability Model. As part of the project, the PROS Team calculated the Cost of Service and recommended pricing for aquatics, after school programs, sports leagues, family camps, golf courses, social programs, teen programs, senior services, youth intervention, and recreation centers.

The City of San Jose was facing a \$35 million cut in services in 2009. PROS Consulting was able to help refocus the cuts in services to \$18 million and back fill earned income support by \$7 million through an effective pricing and earned income development strategy, as well as incorporating business plans for the City's key park and recreation attractions. Cost recovery (direct and indirect) rose from 22% in 2009 to 36% in 2011-2012 and reliance on general fund decreased from \$54 million in 2009 to \$34 million in 2011-12.

In 2010, after completion of the Plan, PROS was retained to develop a Program and Business Plan for the Happy Hollow Park and Zoo (HHPZ). The Plan resulted in HHPZ exceeding its membership and revenue goals in the first year and it has continued to expand its programs and events to serve a growing audience.

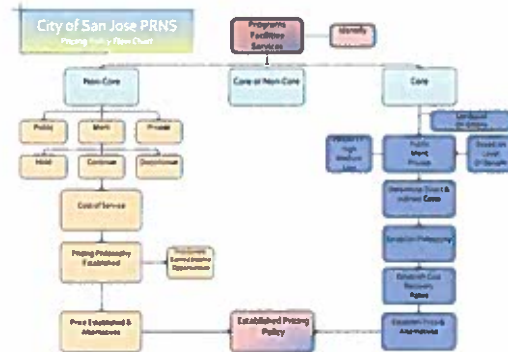
In 2011, PROS was again retained to complete four (4) additional Program and Business Plans for San Jose Summer Camp, Family Camp and two other Recreation Centers. The City operates a Family Camp located in the heart of the Sierras near Yosemite National Park, about 150 miles east of the City. The goal of this study was to provide an objective, professional perspective in presenting the financial viability of multiple potential scenarios and thus determine the future direction of the Family Camp operations.



Lastly, PROS also completed a Marketing and Branding Plan for the Department along with providing training and support to the program staff for business planning and program development. The goal is to assess the existing programs and align program and facility offerings with market needs.

Currently, PROS Consulting is on retainer to assist with business and program plans for the Department on an ongoing basis.

Project Reference: Ms. Julie Edmonds-Mares, Former PRNS Director – current Acting Asst. City Manager; 200 East Santa Clara Street; San Jose, CA 95113; Julie.edmonds-mares@sanjoseca.gov; 408.793.5553



*Request for Proposals:
Parks and Recreation Master Plan Update*

City of Carlsbad Parks & Recreation Master Plan (2015), Park Master Plans (2014), & Two Feasibility Studies for an Indoor Recreation Center and Outdoor Adventure Park (2016)

CARLSBAD, CALIFORNIA

In 2015, PROS Consulting, as well as ETC Institute, completed a Parks and Recreation Master Plan for the City of Carlsbad, California. The plan included extensive community input and analysis. The body of the report was organized according to the sequence of tasks performed as part of the review process. These tasks included:

- Community Input (Focus Groups, Key Leadership Meetings, Public Forums, Statistically-valid Survey)
- Customized crowdsourcing project website (www.carlsbadparksplan.com)
- Demographic and Recreation Trends Analysis
- Park and Facility Assessment / Recreation Program Assessment
- Internal Operational Assessment
- Funding and Revenue Strategies
- Level of Service Standards / GIS Mapping
- Capital Improvement Plan and Priority Rankings
- Detailed Strategic Plan

The needs assessment and action plan outlined a community values driven approach that was realistic but ambitious. Success required a partnership driven approach and a willingness to continue embracing an entrepreneurial mindset, all while keeping the community and its values in mind.

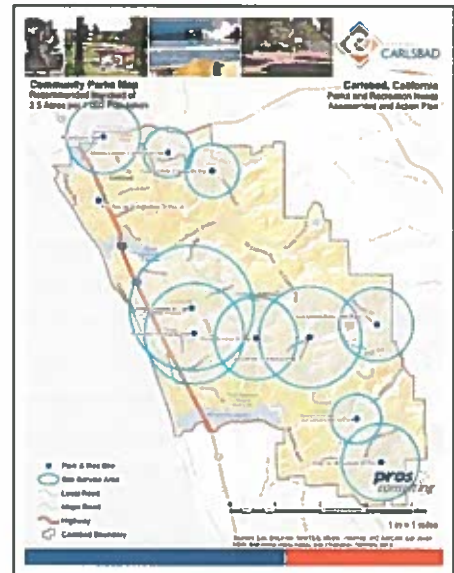
The five year plan provided staff with short term, midterm and ongoing recommendations for day to day operational tactics as well as two signature "ideas" that ushered in an even higher level of customer experience and reinforce Carlsbad's place as a world class city that drives connectivity and enhances quality of life for everyone.

The plan also has helped the Department successfully become one of the 5 agencies in California to obtain national accreditation through CAPRA (Council for Accreditation of Parks and Recreation Agencies).

Following the Needs Assessment and Comprehensive Action Plan, PROS Consulting and RHA Landscape Architects-Planners were retained to complete three (3) Park Master Plans for the City as a part of the Implementation Plan and these were completed in December 2014 as well. The team is currently working on two feasibility studies (Indoor Recreation Center and Outdoor Adventure Park) as a part of the plan's implementation.

Link: <http://carlsbadparksplan.com/pdf/carlsbad-parks-and-recreation-department-master-plan.pdf>

PROJECT REFERENCE: Mr. Chris Hazeltine, Parks and Recreation Director; 799 Pine Ave., Suite 200; Carlsbad, CA 92008; 760.434.2826; chris.hazeltine@carlsbadca.gov



Town of Flower Mound Parks and Recreation Master Plan (2017)

FLOWER MOUND, TEXAS

In 2017, PROS Consulting completed a Parks and Recreation Master Plan for the Town of Flower Mound that provided guidelines and strategies for future acquisition and development of recreational facilities. This plan was based on recognized park planning principles and standards, and reflected input from the citizens of Flower Mound, Town staff, Parks Board, Planning and Zoning Commission (P&Z) and Town Council.

The Town of Flower Mound Parks and Recreation Master Plan focused on the Town's needs analysis through current, five-year and ten-year needs. It is a community-based document that will aid Town staff and Town decision-makers in providing recreational facilities to the citizens of Flower Mound and in preserving the Town's floodplains and other open space areas in an orderly and economical way. This plan addressed present and future needs of the community and may also help the Town in leveraging additional financial resources. The primary outcomes of the Master Plan were to:

- Identify vision and overarching direction for the Park and Recreation Department, based on community feedback and direction.
- Determine the level of needs met by the Park and Recreation Department's current offerings (programming, events and parks/facilities).
- Identify unmet needs, level of desire for new programs, events, and parks/facilities.
- Complete initial testing on how to fund desired enhancements or new programs/facilities.
- Identify possible parks/facility components for new/future facilities.

The foundation of the Master Plan was to "mine" local knowledge through the use of a creative and comprehensive public participation process. It was important to engage community members who enjoy the opportunity to participate in planning as well as to encourage thoughts from other stakeholders that typically do not voice their opinions. The public input process incorporated a variety of methods that included interviews, focus group meetings, and public forums. The data generated from these critical community interactions was used to aid the consulting team when accurately articulating the true unmet needs, addressing key operational issues, providing recommendations for business related changes, and strategizing to move the Park and Recreation Department forward for optimum results.

Following the assessment of the Flower Mound Parks and Recreation system, the PROS Consulting Team identified a variety of opportunities to support the implementation of the Master Plan. These recommendations for the operational, programming, facility and financial recommendation elements will guide decision-making for the next five to ten years.

Project Reference: Mr. Chuck Jennings, Recreation Superintendent; 1200 Gerault Rd.; Flower Mound, TX 75028; (972) 874-6300; chuck.jennings@flower-mound.com





Fresno Parks Master Plan

Fresno, CA

DATES

May 2016 - December 2017

REFERENCE

Sophia Pagoulatos
Planning Manager
City of Fresno
Development and Resource
Management Department
2600 Fresno Street, Room 3065
Fresno, CA 93721
(559) 621-8062 / Sophia.Pagoulatos@fresno.gov

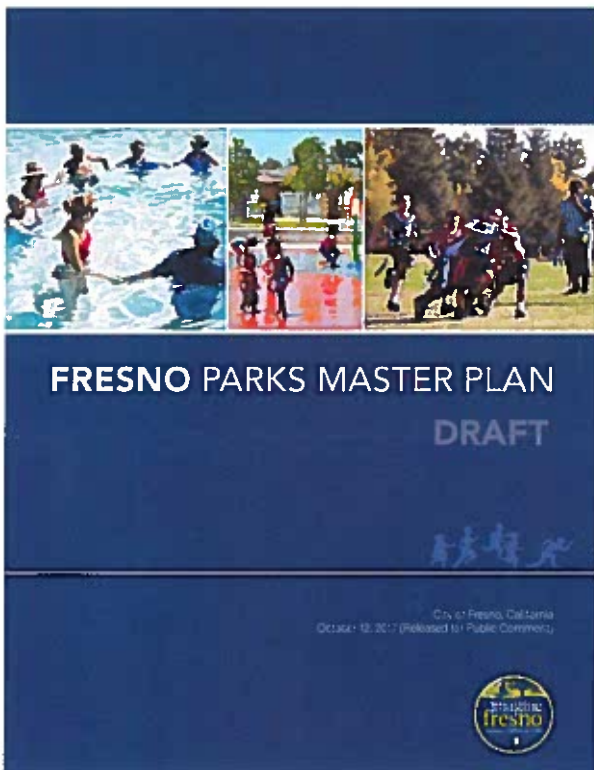
WRT STAFF

John Gibbs - Principal-in-Charge
Alana Sanders - Project Designer / Park
Assessments

WRT and PROS Consulting completed work on the City of Fresno's Park Master Plan Update, Imagine Your Parks 2050. This is the first Parks Plan for Fresno since 1989, and it comes at a much needed time for the city given their growth over the past 27 years. WRT is working with the City of Fresno Parks Department to re-evaluate its level of service classification and analyze areas of need and plan for future growth with on-the-ground parks assessments and extensive GIS mapping related to current access, park amenities, and demographics. The plan focuses on the principles of access, equity, health, and safety. The plan consists of a high level vision component and a more robust master plan that focuses on design standards, maintenance practices, funding, and operations. The written plan is complemented by community outreach with stakeholders, mobile workshops with citizens and city-wide meetings.



WRT is a team of planners, urban designers, architects and landscape architects.



Roughly **Half of Fresno's** Population Does **Not** Live **Within Walking Distance of a Park**



Hayward Area Recreation + Park District (HARD) Parks + Recreation Master Plan

Alameda County, CA

DATES

October 2017 - June 2018 (approx.)

REFERENCE

Meghan Tiernan
Capital Planning and Development Director
Hayward Area Recreation + Park District (HARD)
1099 'E' Street, Hayward, CA 94541
(510) 881-6712 / tiem@haywardrec.org

WRT STAFF

John Gibbs - Principal-in-Charge
Alana Sanders - Project Designer

WRT and Pros Consulting are currently working with Hayward Area Recreation and Park District (HARD) on an update to HARD's Parks and Recreation Master Plan. HARD is an independent special use district encompassing a 100 square mile area that serves over 280,000 residents, and is the largest recreation district in the State of California. Major components of the planning process include in-depth stakeholder engagement, comprehensive gap analysis and needs assessment, level of service analysis, public workshops, financial implementation, asset assessment, guidelines, and recommendations. In addition, the team will work with District Staff to create a strategy for prioritizing the multi-million dollar Capital Improvement bond that the District recently passed. The project will culminate in the creation of an updated, clear, accessible planning document that will be a tool for District Staff and community members to use when planning for the future of HARD's park and recreation system.



SLO Parks + Recreation Master Plan and General Plan Element Update

San Luis Obispo, CA

WRT and PROS Consulting, together with our local partners the Wallace Group, are working closely with San Luis Obispo staff to develop a new Parks + Recreation Master Plan, and update the Recreation Element of the General Plan. SLO's recent planning work confirms the community's preferred direction to preserve open space with clear urban growth limits and continue to enhance the downtown area with a mix of businesses and new residents. The Parks and Recreation Master Plan and the associated General Plan Element will support this vision, and direct the City's investments in parks over the next 20 years. The effort will include robust community engagement and data-driven community needs assessment, including a statistically-valid survey, gap analysis mapping, and evaluation of level of service standards. LSA will provide programmatic CEQA review.

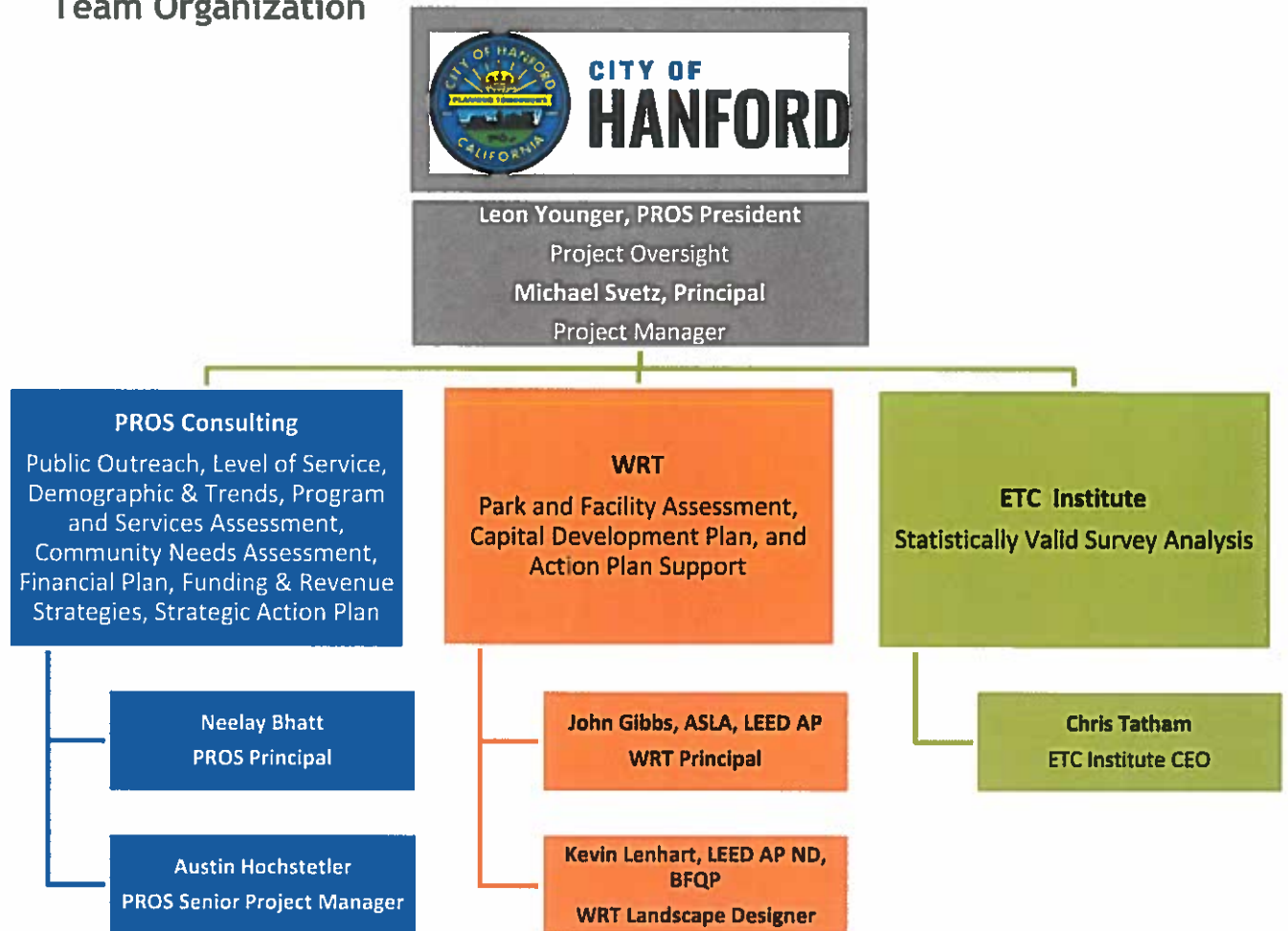
Attachment: Pros Consulting Proposal (PARKS: Pros Consulting Agreement Parks Master Plan)

Section Four - Support Team

Project Management

The Consulting Team on this project will be led by PROS Consulting Principal, Michael Svetz with strategic oversight by PROS Consulting President Leon Younger, as well as all members of the PROS Consulting team. Central to our project approach is providing a high level of responsiveness to the City staff and maintaining accessibility throughout the project lifespan. With our existing staff and project related presence in California through this entire year, the PROS Team will ensure a timely and effectual response to all needs of the City of Hanford. Our team is flexible and will work hard to effectively serve as an extension of the City's project staff.

Team Organization





Resumes

Leon Younger

PROS Consulting

President

Education

M.P.A., University of Kansas, Aug. 1988

B.S., Kansas State University, May 1975

Employment History

President, PROS Consulting, Sep. 1995 to present

Director/Chairman of the Board, Indianapolis Parks and Recreation, Apr. 1992 to Sept. 1995

Executive Director, Lake MetroParks (OH), Jun. 1988 to Mar. 1992

Director, Jackson County (MO) Parks and Recreation, Aug. 1983 to Jun. 1988



Certification

Certified Park and Recreation Professional

Professional Experience

- Founder and President of PROS Consulting
- More than 40 years in parks, recreation, and leisure services
- Recognized leader in applying innovative approaches to managing parks and recreation organizations
- Held positions as Director of Parks and Recreation in Indianapolis, Indiana; Executive Director of Lake Metroparks in Lake County, OH (Cleveland vicinity); and Director of Parks and Recreation in Jackson County, MO (Kansas County)
- Received the 1994 National Recreation and Park Association's Distinguished Professional Award for his progressive and innovative thinking in management of public parks and recreation entities
- Co-creator of the Community Values Model™, a business model that synthesizes public input into a strategic plan
- Regularly addresses sessions at the National Recreation and Park Association conferences and has served as a board member and instructor at the Pacific Revenue and Marketing School in San Diego, California and the Rocky Mountain Revenue and Management School in Colorado
- In 2012, Leon was inducted into the NRPA Legends Hall of Fame

Similar Project Experience

- City of Los Angeles, CA Parks and Recreation Needs Assessment
- Cosumnes Community Services District Parks, Facilities and Recreation Master Plan
- Fair Oaks Recreation and Parks District, CA Parks and Recreation Strategic Master Plan
- Riverside County, CA Parks and Open Space District Strategic Plan
- City of San Jose, CA Pricing Philosophy, Revenue Enhancement, and Organizational Implementation Plan for the Department of Park, Recreation and Neighborhood Services
- City of Roseville, CA Parks and Recreation Business Plan
- City of San Francisco, CA Recreation Plan and Needs Assessment
- City of Healdsburg, CA Parks and Recreation Needs Assessment and Parks and Open Space Plan
- Sonoma County, CA Management Review Services and Implementation Plan
- Orangevale Recreation and Park District, CA Parks and Recreation Master Plan
- City of Westerville, OH Parks and Recreation Strategic Master Plan
- Carmel Clay, IN Parks and Recreation Master Plan
- Olathe, KS Parks and Recreation Strategic Master Plan
- City of Charlotte/Mecklenburg County, NC Parks and Recreation Strategic Master Plan
- City of Henderson, NV Parks and Recreation Strategic Master Plan and Financial Cost of Service
- City of Jacksonville, NC Parks and Recreation Strategic Master Plan
- City of Everett, WA Parks and Recreation Strategic Master Plan

*Request for Proposals:
Parks and Recreation Master Plan Update*

Michael Svetz

PROS Consulting

Principal

Education

B.S., Miami University, 1990

M.S., Miami University, 1991

Employment History

Consultant, PROS Consulting; 2012 to present

Director of Parks and Recreation, City of Goodyear, AZ; 2009 to 2012

Director of Parks and Recreation, City of Charlottesville, VA; 2004 to 2009

Director of Parks and Recreation, City of Strongsville, OH 2000 to 2004

Assistant Director of Parks and Recreation, City of Strongsville, OH 1997 to 2000

Recreation Supervisor, City of Brunswick, OH 1991 to 1997)



Professional Experience

- Michael Svetz has served 24 years in the field of parks and recreation for local governments, the last 15 of which at the executive management level. He has held Director-level positions in Strongsville, Ohio (Cleveland vicinity), Charlottesville, Virginia and most recently for the City of Goodyear, Arizona.
- He has vast experience in developing and applying cutting edge business processes to create self-sustaining operations of multi-million dollar community centers, golf courses, and a Major League Baseball Player Development and Spring Training complex.
- Throughout his career, Mike has successfully developed and implemented strategic master plans for the parks and recreation departments that he led and the city and state associations that he served.
- As a dedicated public servant, Mike developed a deep knowledge of, and sincere appreciation for, organizational development, citizen engagement, board involvement and political acumen, all of which are critical elements in the successful creation and implementation of any parks and recreation plan.
- Since joining PROS Consulting, he has participated in numerous parks and recreation planning projects that include master plans, strategic plans, business planning, and strategic implementation. His project management skills and organization have assisted in the creation of innovative and fiscally sustainable projects across the United States.

Certification

Certified Public Manager

Similar Project Experience

- City of American Canyon, CA Parks and Recreation Needs Assessment
- City of San Luis Obispo, CA Parks and Recreation Master Plan
- City of Hayward, CA Parks and Recreation Master Plan
- City of Fresno, CA Parks and Recreation Master Plan
- City of Pasadena, CA Sports Field Strategic Plan and Parks Maintenance Management Plan
- City of Napa, CA Senior Center Feasibility Study and Business Plan
- Santa Clara County, CA Cost Recovery and Pricing Plan
- City of West Hollywood, CA Park Ordinance Review
- City of Scottsdale, AZ Parks and Recreation Master Plan
- Great Falls, MT Parks and Recreation Master Plan
- Billings, MT Parks and Recreation Master Plan
- City of Aspen, CO Recreation Division Business Plan
- City of Boulder, CO Aquatic Division Business Plan
- City of Calgary, Alberta, Canada, Park Zero Based Budget Review
- City of Provo, UT Parks and Recreation Master Plan
- Muskingum Watershed District (New Philadelphia, OH) Lakefront Business Planning Analysis
- Fairfax County, VA Park Authority Needs Assessment



Neelay Bhatt

PROS Consulting

Principal

Education

M.S., Ohio University 2005

MBA, Ohio University 2004

Post Graduate Diploma in Advertising and Public Relations,
University of Mumbai, 2003

B.A., University of Mumbai, 2002

Employment History

PROS Consulting; May 2006 to present

Disney Sports and Recreation; 2005-2006

Athens Olympics and Paralympic Games, Greece; 2004

Medivision Infomedia Pvt. Ltd., India; 2000 - 2002



Professional Experience

- Neelay's career has taken him through three continents and includes experiences with the Super Bowl, Disney and the Summer Olympics and Paralympics Games, besides several years of consulting for master / strategic planning, marketing and branding, facility management and business planning. His educational background includes a Masters in Sports Administration and Facility Management, an MBA and a Masters in Advertising and Public Relations.
- As a speaker and trainer, nationally and internationally, he has been fortunate to learn from and teach students, professionals and executives from China, India and all over the United States. Beijing Sport University, University of Mumbai, Brand-Aid Marketing and Branding Conference (USA), National Recreation and Park Association Congress (USA), Bay Area Revenue Management School (USA) etc. have served as some of the venues.
- Currently, Neelay is serving a three-year term on the National Recreation and Park Association (NPRA) Board of Directors; He is on the Executive Committee and the Chair of the Finance Committee while previous he had led the New Revenue Generation Task Force focused on generating new revenue streams through innovative means, while also serving on the Governance Committee.
- In addition, as the Vice President for Planning and Facilities at PROS Consulting, he has served as project manager / lead consultant on over 100 system-wide and sports facility planning / development projects over several years. These projects have recommended facility infrastructure improvement and development totaling over \$3 billion USD and are helping to shape a better sports and recreation vision for cities all over the world.
- From managing the daily online publication of the Super Bowl (SB XLVI) to leading the City selection process of the inaugural T-20 cricket league in the United States, his approach focuses on innovating and partnering to maximize revenue generation and create a guest experience of the highest quality.

Similar Project Experience

- Riverside County Parks and Open Space District, Strategic Plan
- Cosumnes Community Services District Parks, Facilities and Recreation Master Plan
- Cordova Recreation and Park District, CA Parks and Recreation Strategic Master Plan
- City of Carlsbad, CA Parks and Recreation Master Plan
- City of San Marcos, CA Parks and Recreation Master Plan
- City of Malibu, CA Parks and Recreation Master Plan
- Fair Oaks Recreation and Parks District, CA Parks and Recreation Master Plan
- Orangevale Recreation and Park District, CA Parks and Recreation Master Plan
- City of Los Angeles, CA Parks and Recreation Needs Assessment
- City of Temple City, CA Parks and Recreation Master Plan

*Request for Proposals:
Parks and Recreation Master Plan Update*

Austin L. Hochstetler

PROS Consulting

Senior Project Manager

Education

M.S., Clemson University, May 2012

B.S., Indiana University, May 2010

Employment History

Senior Project Manager, PROS Consulting, 2015 to Present

Project Manager, Eppley Institute for Parks and Public Lands, Indiana University, 2012 to 2015

Graduate Teaching and Research Assistant, Clemson University, 2010 to 2012

Clemson Outdoor Recreation and Education Program Manager, Clemson University 2010 to 2011

Certification

Certified Park and Recreation Professional (CPRP)

Professional Experience

- Has held various positions in the non-profit and public sectors including the Indiana Department of Natural Resources, Boy Scouts of America, and Young Men's Christian Association (YMCA)
- Experienced project manager, master and strategic planner, facilitator, organizational consultant, professional trainer, and course curriculum developer
- Current chair-elect for the Natural Resources, Trails, and Greenways (NRTG) Section for the Indiana Park and Recreation Association (IPRA)
- Served as Program Administrator for the World Parks Academy, an international certification program for World Urban Parks, formerly known as the International Federation of Park and Recreation Administration (Ifpra)
- Served as course coordinator for the W. Edwards Deming Award winning Facility Manager Leaders Program (FMLP) for the National Park Service (NPS)
- Has coordinated park and recreation projects at the local, state, federal, and international levels
- Has extensive experience in managing online learning management systems (LMS), web-conferencing systems, and online survey development and implementation

Similar Project Experience

- Tacoma, WA Metro Parks Comprehensive Program Plan
- Arlington County, VA Parks and Recreation Master Plan
- Brownsburg, IN Parks and Recreation Organizational Assessment
- Minneapolis, MN Maintenance and Operations Plan
- Montana State Parks Business Planning Services
- Dakota County, MN Visitor Services Plan
- Milwaukee County, WI Parks and Recreation Master Plan
- Valparaiso, IN Parks and Recreation Master Plan
- City of Bloomington, IN Parks, Recreation, and Open Space Comprehensive Plan*
- City of Boulder, CO General Maintenance and Management Plan*
- City of Fairfield, OH Parks and Recreation Master Plan Update*
- City of Boulder, CO Comprehensive Master Plan Update and Implementation*
- Iowa Parks Foundation, Strategic Planning Initiative*
- Indiana Park and Recreation Association, Training Needs Analysis*
- Indiana Department of Natural Resources Division of Fish & Wildlife, State Wildlife Action Plan Facilitation*
- National Park Service, Capital Investment Strategy*
- National Park Service, Asset Priority Index Revision*
- National Park Service, Facility Manager Leaders Program*

*Completed while employed with other firm





Christopher E. Tatham

ETC Institute

Chief Executive Officer

Education

M.B.A., Management, Kansas State University

B.A., Princeton University, Political Science/Economics



Professional Experience

- Mr. Tatham is currently serving as the Chief Executive Officer for ETC Institute. Under his leadership, ETC Institute has become the nation's leading market research firm in the field of community-based research for local governments. The company has extensive research experience with issues that affect local governments including: parks and recreation, transportation, planning and zoning, public safety, and more.
- Mr. Tatham is also considered to be one of the nation's leading authorities on the development of qualitative and quantitative research for state and local governments. In 1999, Mr. Tatham designed ETC Institute's national benchmarking database. He developed the database and supporting analytical tools to give local governments the ability to objectively assess community needs, service delivery, and priorities against regional and national norms. Today, the database is used by leaders in hundreds of communities to assess issues for parks and recreation systems, libraries, public safety providers, utilities, planning organizations, transportation agencies, military installations, and many others.
- Mr. Tatham has served as political advisor and conducted survey research that led to voter approval of projects of sales taxes and bond issues valued at more than \$4 billion during the past ten years. He received an award from the Midwest Region of NRPA for his efforts to help local communities secure funding for parks and recreation system improvements.
- During the past 20 years, he has designed and managed nearly 2,000 community surveys in more than 700 communities, including many of the nation's largest communities

Similar Project Experience

- | | |
|-------------------|-----------------------|
| • Anchorage, AK | Las Vegas, NV |
| • Atlanta, GA | Miami-Dade County, FL |
| • Austin, TX | Nashville, TN |
| • Cleveland, OH | New York, NY |
| • Charlotte, NC | Oklahoma City, OK |
| • Columbus, OH | Phoenix, AZ |
| • Dallas, TX | Providence, RI |
| • Denver, CO | Riverside County, CA |
| • Des Moines, IA | San Antonio, TX |
| • Durham, NC | San Diego, CA |
| • Fort Worth, TX | San Francisco, CA |
| • Honolulu, HI | San Jose, CA |
| • Houston, TX | Seattle, WA |
| • Kansas City, MO | |



JOHN R. GIBBS

ASLA, LEED AP
PRINCIPAL | LANDSCAPE ARCHITECT + URBAN DESIGNER

SELECTED PROJECTS

* project award

The Aventine Apartments and Mixed-Use Building
Hercules, CA

Creekside Park Master Plan (Block K)
Hercules, CA

Hercules Bayfront Intermodal Station Plaza Design
Hercules, CA

The Current Residential Tower
Long Beach, CA

Mosaica Housing Landscape
San Francisco, CA

Zygmunt Arendt House *
San Francisco, CA

Richmond Memorial Civic Center Plaza *
Richmond, CA

Cloverdale Boulevard Streetscape
Cloverdale, CA

Castro Valley Boulevard Streetscape
Castro Valley, CA

David Brower Center and Oxford Plaza Housing *
Berkeley, CA

Townsend Street Parklet
San Francisco, CA

Lake Merritt Park *
Oakland, CA

YEARS EXPERIENCE

20 years of experience

John Gibbs is a registered landscape architect and urban designer in WRT's San Francisco office. With more than 20 years of experience in a range of innovative work that includes community revitalization, park and plaza design, streetscape enhancements, and detailed construction documentation, John seeks to engage social culture, ecology, and sustainability in the landscape. John has developed a specialty in the design of the public realm, particularly as it relates to parks, plazas and the creation of Complete Streets.

EDUCATION

University of California, Berkeley, *Master of Landscape Architecture*

University of California, Davis, *Bachelor of Landscape Architecture*

AFFILIATIONS + AWARDS

CA Landscape Architect #4417

American Society of Landscape Architects (ASLA)

U.S. Green Building Council LEED Accredited Professional

Adobe Systems Campus Landscape, ASLA-Utah Merit Award, 2015

Lake Merritt Park: Downtown + Neighborhood Edges,

ASLA-NCC Merit Award, 2014

Richmond Memorial Civic Center, CPFS Preservation Design Award, 2010

Lake Merritt Municipal Boathouse, APWA Northern California

Project of the Year, 2010

Richmond Memorial Civic Center, ABAG Building a Better Bay Area:
Urban Design, 2010

David Brower Center / Oxford Plaza Housing , ABAG Building a Better Bay Area:
Urban Design, 2009

David Brower Center / Oxford Plaza Housing, US Green Building Council's Green
Super Heroes Award, 2009

ENGAGEMENT

Frequent Design Critic to UC Berkeley and Academy of Art University

"Landscape Urbanism: A New Environmental-ism for Design" Lecture UC Berkeley

LARE (CA License) Preparatory Course Instructor

Teaching Assistant to UC Berkeley Landscape Architecture and Urban Design
Professors

Member Local School District Facilities Steering Committee

Lake Merritt Park: 10 Years Later - National ASLA Presentation





KEVIN LENHART

LEED AP ND, BQFP
LANDSCAPE DESIGNER

SELECTED PROJECTS

California Pacific Medical Center:
Cathedral Hill Campus Streetscapes
San Francisco, CA

Contra Costa Boulevard Streetscape
Pleasant Hill, CA

Hayward Unified School District STEAM
Buildings: Hayward High School, Mt. Eden
High School, Tennyson High School,
Hayward, CA

Hercules Bayfront Development: Block N
Hercules, CA

Hunter's Point Shipyard Off-Site
Streetscape Improvements
San Francisco, CA

Mariposa Plaza Activation Project
Fresno, CA

Pleasant Hill Gateways
Pleasant Hill, CA

Resilient by Design Challenge -
Competition
San Francisco Bay Area, CA

San Pablo Avenue Complete Streets
Project
San Pablo + Richmond, CA

San Pablo Avenue Complete Streets
Project
Albany, CA

Shields Avenue Trail
Fresno, CA

Kevin is a landscape designer in WRT's San Francisco office. His work ranges widely in scale and character, from temporary, community-led plazas, to multi-mile streetscape and transportation projects. He is a LEED Accredited Professional in Neighborhood Development, and a Bay Friendly Qualified Professional in sustainable landscape design, with experience in both the public and private sectors. With a background in literary studies and a decade's experience as a professional touring musician, Kevin benefits from a diverse perspective and broad creative and analytical experience. His practice is rooted in a personal commitment to environmental well-being, social equity, and empathy, and seeks to further these causes through community outreach and conscientious design.

EDUCATION

University of California, Berkeley College of Environmental Design,
Master of Landscape Architecture

University of California, Los Angeles, *B.A. in English; Minors in Spanish and Comparative Literature, Cum Laude, College Honors, Phi Beta Kappa*

Institut Beaumont / UC Berkeley / University of Lyon (Provence, France),
River Restoration Seminar

UC Berkeley / South China Technical University (Guangzhou, China), *Urban Design Workshop*

University of Virginia / Nanjing University (Nanjing, China), *Summer Architecture Workshop*

Southern California Institute of Architecture, *MAKING + MEANING Architecture Program*

Harvard Graduate School of Design, *Career Discovery Urban Planning Program*

AFFILIATIONS + AWARDS

USGBC LEED Accredited Professional - Neighborhood Development

Bay Friendly Qualified Professional

San Francisco Public Utilities Commission - Green Infrastructure Installation Training Program

UC Berkeley Eisner Prize, Honorable Mention, 2015

Council of Educators in Landscape Architecture Conference, Selected Artist, 2013

ASLA Student Honor Award in Communications: GROUND UP Issue 2, GRIT, 2013

ENGAGEMENT

Teaching Experience:

Graduate Student Instructor, [IN]LAND, UC Berkeley, Summer 2014

Graduate Student Instructor, Alchemy of Creativity, w/ Prof. Chip Sullivan, UC Berkeley, Fall 2014

Volunteer Experience, Committees, etc.: Organization, Role, Year(s)



Section Five - Project Approach

Project Understanding

The City of Hanford has a strong commitment in providing high-quality parks, programs, and recreation facilities to its citizens. As such, the Department desires a *Parks and Recreation Master Plan Update* ("Master Plan") of the entire City's parks, and recreation system. The Master Plan will assist to confirm or modify the Department's existing mission: *The City of Hanford Parks and Recreation Department, through dedicated staff, safe and secure facilities, and superior programs, strives to enhance the quality of life and meet the diverse needs of the community. We do this by engaging our citizens, building collaborative relationships, and responsibly managing our resources. Service, integrity and innovation are the core values of our organization.*

The Master Plan will serve as usable "blueprint" to the City Council, Parks and Recreation Commission, and staff for the future growth and maintenance of Department parks, facilities, programs, and services. The City desires a Master Plan that is dynamic and forward-thinking to strengthen existing parks, facilities, and programs services to serve as a road map for the future. The outcome will be an action plan that will enable the Department to improve the parks system in a way that best utilizes the efforts and resources of all involved. The Master Plan will include at a minimum the following components:

- **Engage the diverse Hanford community**, leadership, and stakeholders through an innovative, public outreach process to build a shared vision for parks, facilities, and recreation services for the next five to ten years.
- **Utilize a wide variety of data sources and best practices** including a statistically-valid survey to predict trends and patterns of use and how to address unmet needs in the City of Hanford.
- **Determine unique Level of Service Standards**, validated by local data, to develop appropriate actions regarding parks, recreation programs and facilities that reflects the City's strong commitment in providing high quality recreational activities for the community.
- **Shape financial and operational preparedness** through innovation and "next" practices for the City to achieve the strategic objectives and recommended actions, goals, objectives, and implementation strategies outlined in the Master Plan.
- **Develop a dynamic and realistic strategic action plan** that is clear, concise and adaptable to ensure long-term success and financial sustainability for the City's parks, recreation programs and facilities, as well as action steps to support the family-oriented community and businesses that call Hanford home.

The foundation of the Consulting Team's approach is a creative and comprehensive public participation process. It is very important to not only to engage those who typically participate in the planning process, but also those who do not. The Master Plan will include a robust public engagement process and will include input from City staff members, the City Council, and the Parks and Recreation Commission along with other various stakeholders, residents, and others. The information derived by the public's participation in key leadership meetings, focus group meetings, public forums, and surveys are important. However, it is equally important that the information received is applied to the overall planning process to accurately articulate the true unmet needs, address key issues and provide the greatest recommendations and strategies to move the Department's parks and recreation services forward for optimum results.



The PROS Consulting Team proposes to utilize its Community Values Model™ as the foundation of the Master Plan. The Community Values Model™ is an innovative process to utilize comprehensive public input and insight in a meaningful way. Input, guidance and values from key community leaders, stakeholders, and the general public are used to create overall guiding principles and values of the community related to the delivery of parks and recreation services. The Community Values Model™ is then used as the basis for developing or reaffirming the vision, mission and strategic objectives for the Master Plan. The strategic objectives address six unique areas of master planning including:

Community Mandates/ Priorities

Safety & Health/Wellness
Mandatory elements for Facilities,
Programs, & Services
Principles of Community



Financial/ Revenue



Funding Mechanisms to
Support Operations & Capital

Levels of Service

Levels of Service Delivery
Core Services
Role In Delivery vs. Other
Service Providers



Partnerships

Public/ Public
Public/ Not-for-Profit
Public/ Private



Standards



Programs & Facilities
Maintenance & Operations
Land & Open Space

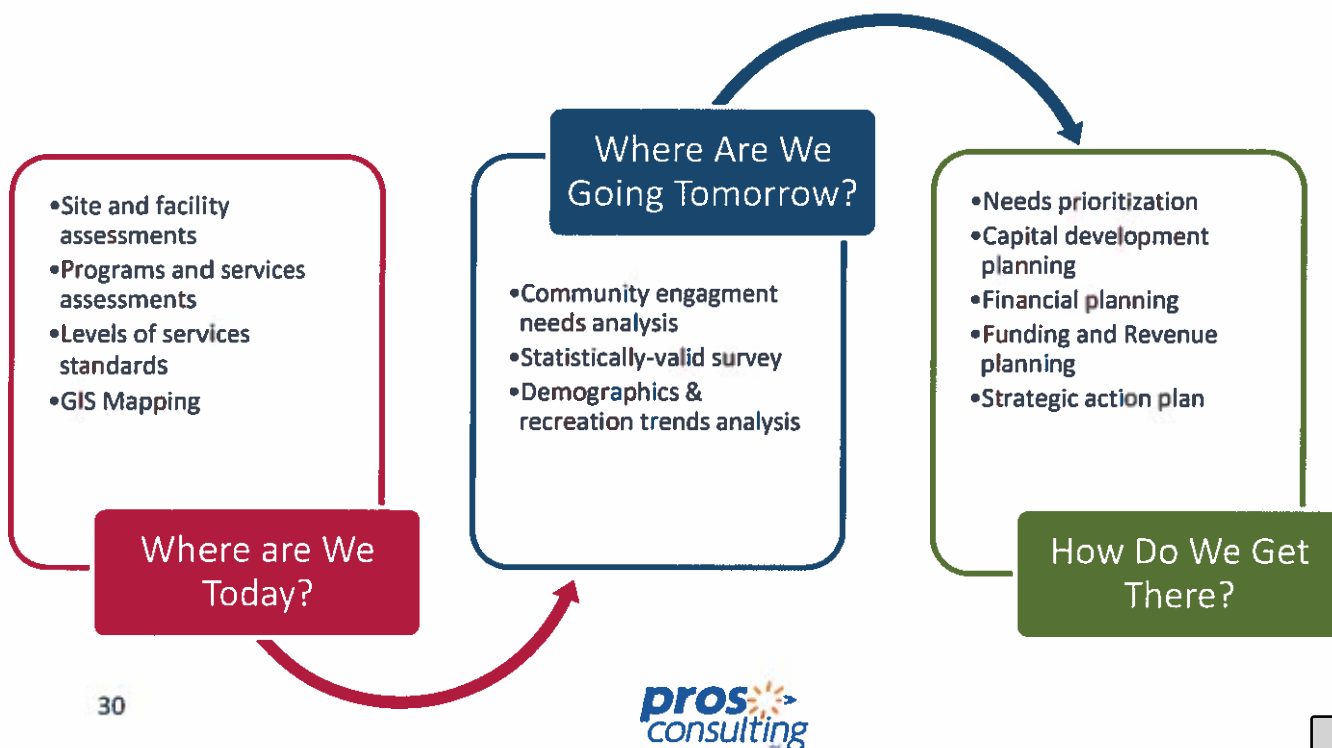
Governance/Organization



Design/ Align Organization
to Support Vision and Values
to Community

Key Steps in the Process

The Master Plan will create a clear set of objectives that will provide direction to Department staff, the City Council, Parks and Recreation Commission for a short-term, mid-term and long-term range. There are numerous steps in the project, with the following key areas of focus being foundation components.



Project Scope of Work

The PROS Consulting Team proposes a comprehensive planning approach to address the requirements to the *Parks and Recreation Master Plan Update* ("Master Plan") and will deliver a living and working document that provides guidance for both short-term and long-term goals in a financially sustainable and achievable manner. The following is a detailed approach to develop the Master Plan related to implementing specific action items.

Task 1 -Project Management, Progress Reporting & Data Review

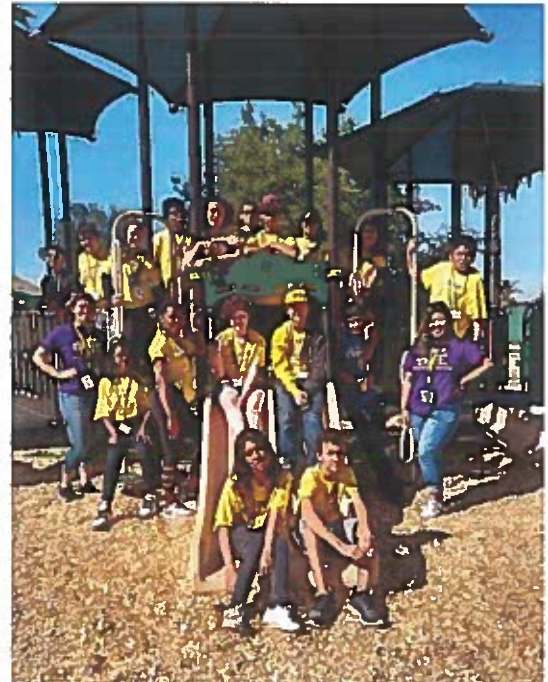
A. Kick-off Meeting, Data Collection & Project Management – A kick-off meeting should be attended by the City of Hanford Parks and Recreation Department ("Department") staff and Consulting Team members to confirm project goals, objectives, and expectations that will help guide actions and decisions of the Consulting Team. Detailed steps of this task include:

- **Confirmation** – The project goals, objectives, scope, and schedule will be confirmed.
- **Outcome Expectations** – Discuss expectations of the completed project.
- **Communications** – Confirmation on lines of communication, points of contact, level of involvement by Department staff and local leaders, and other related project management details. Also, protocols and procedures for scheduling meetings should be agreed to.
- **Data Collection** – The Consulting Team will collect, log, and review key data and information to facilitate a thorough understanding of the project background.
- **Progress Reporting** – The Consulting Team will develop status reports to the Department on a monthly basis. More importantly, we will be in close and constant contact with your designated project coordinator throughout the performance of the project. The Consulting Team and the project manager will hold progress meetings as often as necessary, at least once per month, until the final plan is approved by the City Council and Parks and Recreation Commission.
- **Prepare database of stakeholders** – The Consulting Team will work with the Department who will gather contact information from a variety of sources. This information will be used in the key leadership/focus group interview portion of the Master Plan.

B. Progress Meeting Updates – The Consulting Team will conduct progress meeting presentations at key milestones (e.g. introduction of project and process, key findings, key recommendations) to the City Council and Parks and Recreation Commission.

Meetings: Department staff review meeting of scope and schedule. The Consulting Team and the project team will hold progress meetings via WebEx or in-person as often as necessary, but no less than once per month until the final Master Plan is approved by the elected officials for the purpose of progress reporting. Introduction of project and process, key findings, key recommendations to the City Council and the Parks and Recreation Commission.

Deliverables: Finalized scope of work, work schedule with target completion dates, and identification of relevant stakeholders and focus groups. Department staff input of existing planning documents based on the data collection. Presentations at key milestones of the project.



Task 2 - Community Profile and Community Needs Assessment

The Consulting Team will utilize a robust public input process to solicit community input on how the City of Hanford parks and recreation system meets the needs of residents into the future. This task is an integral part of the planning process. A wide range of community/participation methods may be utilized with traditional public meetings. The Consulting Team will prepare a community outreach agenda to include the number and types of meetings which will be held. Specific tasks include:

A. Demographic & Recreation Trends Analysis – The Consulting Team will utilize the City's projections and supplement with census tract demographic data obtained from Environmental Systems Research Institute, Inc. (ESRI), the largest research and development organization dedicated to Geographical Information Systems (GIS) and specializing in population projections and market trends; for comparison purposes data will also be obtained from the U.S. Census Bureau. This analysis will provide an understanding of the demographic environment for the following reasons:

- To understand the market areas served by the park and recreation system and distinguish customer groups.
- To determine changes occurring in the City and the region, and assist in making proactive decisions to accommodate those shifts.
- Provide the basis for Equity Mapping and Service Area Analysis

The City's demographic analysis will be based on US 2010 Census information, 2018 updated projections, and 5 (2023) and 10 (2028) year projections. The following demographic characteristics will be included:

- Population density; Age Distribution ; Households; Gender; Ethnicity; Household Income

From the demographic base data, sports, recreation, and outdoor trends are applied to the local populace to assist in determining the potential participation base within the community. The Consulting Team will also provide additional of emerging parks and recreation trends as it relates to development, innovation opportunities, and current state and national standards that will have influence on the Master Plan. For the sports and recreation trends, the Consulting Team utilizes the Sports & Fitness Industry Association's (SFIA) 2018 Study of Sports, Fitness and Leisure Participation, ESRI local market potential, as well as participation trends from the Outdoor Foundation on outdoor recreation trends.

B. Key Leadership/Focus Group Interviews – The Consulting Team will perform focus groups and key leadership interviews the community to evaluate their vision for parks and recreation in the City of Hanford. Five to six (5-6) focus group meetings and key leadership interviews and other key leaders (up to 15) will be held over a two-day period. Also, one (1) meeting with the City Council and one (1) with the Parks and Recreation Commission will be completed to solicit their perspective and input. During these interviews/focus groups, the Consulting Team will gain an understanding of the community values, as well as determine the priority for recreation facilities and programming, and park development needs of the Department. The following list of potential interviewees will be used to select the final list in conjunction with the Department:

- Elected Officials
- Key Business Leaders
- Parks and Recreation Commission
- Planning Commission
- City Council
- Key Partners/Philanthropic Organizations



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- School District
- Users and non-users of the parks and recreation system
- Department Staff
- Seniors
- Youth sports groups

C. Public Forums/Workshops – Public forums will serve to present information and gather feedback from citizens at large. The workshops will be interactive for the public through the means of interactive polling, maps, as well as other innovative engagement methods. It is important to have initial meetings early in the process and follow-up meetings during the final plan development process. It will be important to get maximum media exposure to inform citizens of the purpose and importance of the meetings and clearly note time and locations. We propose to conduct a total of three (3) public forums: two (2) initial public forums to introduce the project and project goals, gain input for the community's vision and core values for the City of Hanford's parks and recreation system, and one (1) as a final briefing and input opportunity on the recommendations of the draft plan. These meetings would be informal in nature offering the public an opportunity to participate in the planning process and to provide feedback on the proposed options. The purpose for these meetings will be to ensure opportunities for the general public to discuss their priorities and perceptions surrounding the parks and recreation system. The forums will also afford the opportunity to subtly educate the public on the opportunities, benefits, and constraints of the City's parks and recreation system.



D. Statistically-Valid Needs Analysis Survey – Once selected for the project, ETC Institute will meet with City staff via phone to discuss the goals and objectives for the project. To facilitate the survey design process, ETC Institute will provide the City of Hanford with sample surveys created for similar projects. At this time, ETC Institute's analysis tool will also be discussed and our firm will suggest which tools would be best for the City to use. Based on input from the City, ETC Institute will develop a first draft of the survey.

ETC Institute will work closely with City staff to ensure their input is utilized to create a survey that best fits the needs of the City. This includes ensuring the survey instrument is worded to obtain statistically valid and reliable results, fine-tuned to shorten the survey instrument yet obtain the vital information needed, and formatted to meet all coding requirements. It is anticipated that 3-4 drafts of the survey will be prepared before the final draft is approved by the City.

As part of this task, the sampling plan for the survey will be finalized and the project manager will discuss which methodology is

Getting Participation from Residents Who Do Not Speak English

During the past decade ETC Institute has been very successful at getting participation from residents who do not speak English. ETC Institute has the ability to translate surveys into more than 20 languages, including Russian, Cantonese, Mandarin, and Spanish. Our firm routinely conducts surveys in community that have a high percentage of non-English speaking residents, such as Arlington County (VA) where 36% of the population is foreign-born, or Miami-Dade County (FL), where more than 60% of the population is Hispanic and 10% is Creole, and Long Beach (CA), where approximately one-fifth of the population speak Khmer (Cambodian). If the City hires ETC Institute for this project, City leaders and Board Members can be assured our translation services will be first rate.



best to conduct the surveys. ETC Institute recommends administering the survey to a random sample of at least 375 residents in the City of Hanford. A random sample of 375 surveys would have a precision of at least +/- 5% at the 95% level of confidence; it would also allow the results of the survey to be analyzed by sociodemographic and geographic characteristics. ETC Institute will ensure that the results of the survey will be statistically representative of Hanford residents. ETC will also ensure that the survey results are statistically significant based on the population of the City.

Once the final survey instrument is approved, ETC Institute will administer the survey methodology finalized by the City. ETC Institute has the capabilities of administering the survey by mail, phone, or internet alone. However, ETC Institute recommends using a combination of mail, internet, and phone. Given the negative impact Caller ID has had on phone survey response rates in recent years and the need to ensure diverse populations are well represented, we offer the combination mail/internet/phone to maximize the overall level of response. Even if people do not respond by mail or online, people who receive the mailed version of the survey are significantly more likely to respond to the survey by phone because they know the survey is legitimate. As needed, multiple contact attempts at various times during the week, including weekends will be made to contact adult residents. The mailed survey will include a cover letter (on City letterhead) that will explain the importance of the survey, encourage participation, and include a link to complete the survey online for citizens who prefer that option. All mailed surveys, including the cover letter, will be printed by ETC Institute. All attempts to contact respondents will be tracked to accurately calculate the number and rates for refusals, ineligible contact information, eligible contact information, and completed interviews. These rates can also be reported in the final report.

The following are the procedures that will take place for the mail/internet/phone combination methodology. All of the procedures described below would be delivered in-house at our main office:

- ETC will work with the City to develop a communication plan for the survey. As part of this task, ETC Institute will provide the City with sample press releases that can be used to notify the public about the survey. Advance publicity can significantly enhance the response rate.
- Phone interviewers working in ETC Institute's call center will rehearse the phone version of the survey. In addition, all ETC Institute interviewers will complete our in-house training program (described in more detail later in this scope of work) and will review the protocol for the administration of the survey with a supervisor. Special attention will also be paid to the treatment of non-English speaking respondents, particularly those who speak Spanish. ETC Institute has over 20 Spanish speaking interviewers that will be assigned to work on this project.
- ETC Institute will mail a copy of the survey instrument and a postage-paid return envelope to each of the households that were selected for the survey. The survey will include a letter on City letterhead that explains the purpose of the survey and that indicates all survey responses will remain anonymous. Even if residents do not respond to the mailed version of the survey, sending the survey prior to contacting residents by phone increases the response rate because residents know the survey is legitimate. Portions of the cover letter and survey can be translated into Spanish to provide Spanish speaking residents with assurances about the legitimacy of the survey.
- The cover letter will list a toll-free number that residents can call if they have questions about the survey. The cover letter will also contain a link to an online version of the survey for those who prefer to complete the survey online.
- Approximately 10-14 days after the surveys are mailed, ETC Institute will e-mail a link to the online version of the survey to households that received a survey in the mail. These e-mail follow-ups will significantly increase the response rate. This will greatly reduce the probability that the results are

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affected by non-response bias. Non-response bias can be a major drawback to surveys that are administered by mail alone or phone alone. When completing the online survey, residents are required to enter their home address at the end of the survey to validate their response. This is how ETC Institute can track and only include responses from residents who were randomly selected for the survey. This will also ensure that one survey is completed per household.

- Phone follow-ups will be concentrated on demographic and geographic areas where the response to the mail and online survey is low. This will ensure the survey is representative of the entire City both demographically and geographically.
- Open Internet (Non-Random Sample Survey): In addition to offering the survey to randomly sampled residents, ETC Institute can offer the same web survey to the City. This would provide the City with a comparable survey to offer as part of the City's public outreach process. Through the use of specific design features, ETC can distinguish between the random sample responses and the general public responses.

ETC Institute is prepared to work with the City to determine the methodology that best suits the needs of the City.

Ensuring Representation for Non-English Speaking Populations: ETC Institute has designed and administered surveys in some of the nation's most diverse communities including: San Bernardino County (CA), Arlington County (VA), Miami-Dade County (FL), Cameron County (TX), Yuma County (AZ), and Long Beach (CA). More than one-third of the residents in several of these communities were foreign-born.

We will guarantee the results of the survey are statistically representative of the City.

In order to ensure the non-English speaking residents of a community are well represented, ETC Institute is able to do the following:

- The cover letter that is sent with the mailed version of the survey can contain information translated into other languages.
- ETC Institute will establish a toll-free number non-English (and English) speaking residents can call. Non-English speaking interviewers from our firm will be available to administer the survey over the phone. Other languages can be made available if needed.
- A demographic question will be included in the survey asking which languages other than English are spoken in the home. This will allow us to ensure non-English speaking populations are well represented in the sample.
- The development of a final written report that includes, at a minimum, the following:
 - an executive summary that includes a background of the survey, a description of the survey methodology, major findings, how the results are applicable to the City, any trends within the data, and comments and recommendations on the use of the current survey instrument and methodology for future applications
 - charts and graphs for all questions on the survey, including comparisons to previous surveys
 - benchmarking analysis that shows how the City compares to other communities throughout the U.S.
 - tables showing the results for all questions on the survey, including all demographic questions and any open-ended questions



- cross tabulations of selected results by sociodemographic (gender, income, household type, and race/ethnicity) and respondent characteristics (full or part time residents, guests, and employees)
- copy of the survey instrument
- ETC Institute will ensure all deliverables will be developed to help assist City leadership and staff in allocating resources in order to best meet the current and anticipated needs of Hanford residents.
- The final deliverables will also give City leaders and staff insight on how to increase the effectiveness and efficiency of efforts to meet the needs of Hanford residents.
- Depending on the survey options selected by the City, the final report may also contain other forms of analysis such as GIS Maps.
- ETC Institute can make two on-site visits to the City: one to meet with City staff to develop the final survey questions before beginning the survey administration (kick-off meeting), and again for a formal on-site presentations of the survey results to the City Council and to help interpret the results.
- ETC Institute can also prepare a 1-2 page press briefing document that the City can use to discuss the findings with the press and other interested groups. This may include a consultation on the use and dissemination of the data after the survey and report is complete.

E. Electronic Survey – The Consulting Team will create an online survey administered through www.surveymonkey.com. This survey will be conducted immediately following the administration of the statistically valid survey and will be promoted through the Department's website and promotional mediums to maximize outreach and response rates. These surveys will provide quantitative data and guidance in addition to the stakeholder and focus groups in regards to the recommendations for park amenities, specific programs, trail linkages, facility components, usage, and pricing strategies.

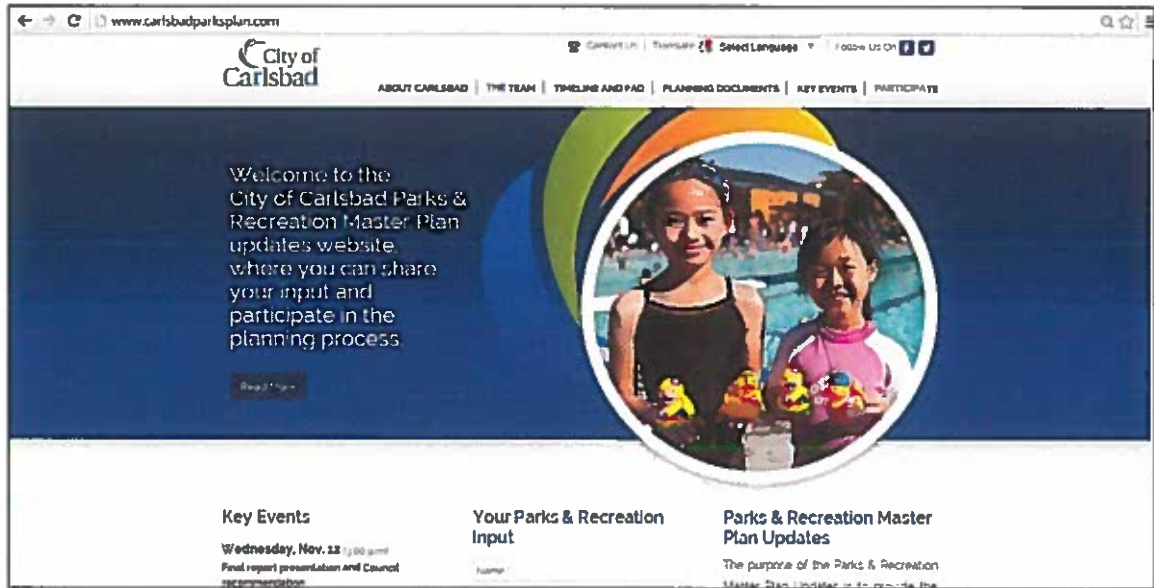


F. Community Pop-Up Outreach – The Consulting Team will work with City staff to identify a community event in which intercept questionnaires will be conducted by consultant team personnel and parks and recreation staff. Intercept questionnaires will be a combination of self-completed forms and interviews, with final formats to be approved by the City of Hanford.



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- G. Crowd-Sourcing Project Website (OPTIONAL)** – The Consulting Team will develop a customized project website that will provide on-going project updates and will serve as the avenue to crowd-source information throughout the project for the entire community. This could be combined with input through Social Media and could also host videos through a dedicated YouTube Channel and utilize the City's website. E.g. www.planindyparks.com. It has proven to be a very effective tool in engaging the community on an on-going basis as well as maximize outreach to an audience that may not traditionally show up at public meetings or choose to respond to a phone or mail survey.



- H. Interpreter Translation Services** – As an optional service, the Consulting Team will work with the City of Hanford to determine if Spanish language translation services are needed for the community engagement process. The Consulting Team has worked with many translation firms throughout California and throughout the Valley.

Meetings: Discussion on demographic and recreation trends. Department staff review of community meetings agenda. Five-six focus group meetings, up to fifteen community stakeholder meetings, one meeting with the City Council, one meeting with Parks and Recreation Commission, and three Community Public Forum Meetings to gather public input. One community pop-up outreach event. Department staff review and finalization of statistically-valid needs analysis survey, as well as a crowd-sourcing project website, if desired.

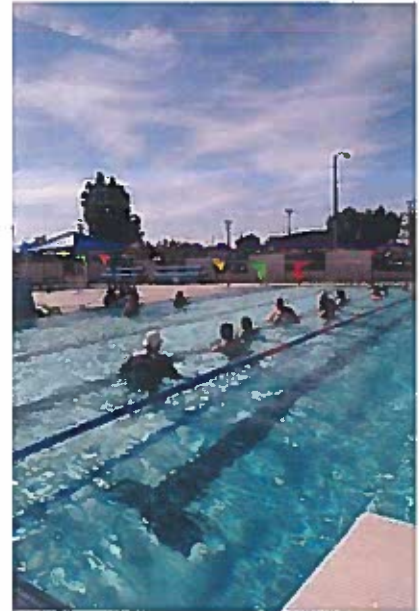
Deliverables: A Demographic & Recreational Trends Analysis. The Consulting Team will act as professional facilitators to gather information about services, use, preferences and any agency strengths, weaknesses, opportunities and threats. Well organized and directed activities, techniques, and formats will be provided to ensure that a positive, open and proactive public participation process is achieved. Written community meeting report for each meeting will be provided, along with a technical report on the electronic survey findings. Community survey draft for review and survey results and analysis report and a customized project website, if desired.



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We will record our findings for each facility on a facilities assessment form, customized to match the specific priorities of Hanford and this project. All facilities assessed will also be listed in a summary spreadsheet with information on their condition and a rating of Good, Medium, or Poor.

Following the analysis and evaluation of Department recreational facilities, WRT will provide prioritized recommendations and phasing for additions, renovations, redevelopments, replacements, decommissioning, maintenance and improvements of existing facilities, based on research and documented needs. Input including City Staff, stakeholder feedback, and community comment will guide our approach. Department will provide guidance regarding specific sites for new recreational facilities. We will describe desired attributes that are identified through the community process and as part of our general recommendations for facilities enhancement. We assume 1 day of facilities assessment.



- C. Park Classifications and Level of Service Standards** – The Consulting Team will work with the Department to review and confirm, modify or add to existing park classifications, and preferred facility standards for all park sites, trails, open space amenities including common areas and indoor and outdoor facilities. These classifications will consider size, population served, length of stay, and amenity types/services. Facility standards include level of service standards and the population served per recreational facilities and park amenities. Any new or modified classification or standard will be approved as required. These are based on regional, statewide or nationally accepted parks and recreation standards, as well as the Consulting Team's national experience and comparison with peer/survey agencies. These standards will be adapted based on the needs and expectations of the Hanford Parks and Recreation Department.

PARKS		2012 Inventory - Developed Facilities										2012 Facility Standards				2017 Facility Standards	
	CCPR Inventory	City/CRC	School District	Dad's Club	HOA	County Parks	Total Inventory	Current Service Level based upon population	Recommended Service Levels: Revised for Local Service Area	Meet Standard/ Need Exits	Additional Facilities/ Amendments Needed	Meet Standard/ Need Exits	Additional Facilities/ Amendments Needed	Meet Standard/ Need Exits	Additional Facilities/ Amendments Needed		
Park Type																	
Local Parks (1-10 acres)	28.25	-	-	-	-	-	28.25	0.33 acres per 1,000	0.00 acres per 1,000	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)		
Community Parks (11-100 acres)	168.37	-	-	-	-	63.00	231.37	2.88 acres per 1,000	3.00 acres per 1,000	Need Exits	28 Acres(s)	Need Exits	55 Acres(s)	Need Exits	55 Acres(s)		
Signature Parks (100+ acres)	279.22	-	-	-	-	125.00	404.22	4.68 acres per 1,000	4.00 acres per 1,000	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)		
Undeveloped Parks	13.38	141.20	-	-	-	-	154.58	1.79 acres per 1,000	1.00 acres per 1,000	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)	Meets Standard	- Acres(s)		
Greenways	51.83	-	-	-	-	-	51.83	0.60 acres per 1,000	2.00 acres per 1,000	Need Exits	121 Acres(s)	Need Exits	139 Acres(s)	Need Exits	139 Acres(s)		
Total Park Acres	541.05	141.20	-	-	-	188.00	870.25	10.87 acres per 1,000	10.00 acres per 1,000	Meets Standard	- Acres(s)	Need Exits	63 Acres(s)	Meets Standard	- Acres(s)		
OUTDOOR AMENITIES																	
Playgrounds	6.00	-	11.00	-	25.00	2.00	44.00	1.00 structure per 1,965	1.00 structure per 2,500	Meets Standard	- Structure(s)	Meets Standard	- Structure(s)	Meets Standard	- Structure(s)		
Spray Pads	2.00	-	-	-	-	-	2.00	1.00 structure per 43,220	1.00 structure per 20,000	Need Exits	2 Structure(s)	Need Exits	3 Structure(s)	Need Exits	3 Structure(s)		
Picnic Areas/Shelters	14.00	-	-	-	14.00	-	28.00	1.00 structure per 3,087	1.00 structure per 4,000	Meets Standard	- Structure(s)	Meets Standard	- Structure(s)	Meets Standard	- Structure(s)		
Soccer Field	-	-	-	23.00	1.00	3.00	27.00	1.00 field per 3,201	1.00 field per 4,000	Meets Standard	- Field(s)	Meets Standard	- Field(s)	Meets Standard	- Field(s)		
Ballfields	-	-	12.00	11.00	5.00	4.00	32.00	1.00 field per 2,701	1.00 field per 4,000	Meets Standard	- Field(s)	Meets Standard	- Field(s)	Meets Standard	- Field(s)		
Multi-Purpose Fields	2.00	-	3.00	14.00	-	-	19.00	1.00 field per 4,549	1.00 field per 5,000	Need Exits	3 Field(s)	Need Exits	5 Field(s)	Need Exits	5 Field(s)		
Basketball Courts	2.00	-	8.00	-	12.00	-	22.00	1.00 court per 3,929	1.00 court per 5,000	Meets Standard	- Court(s)	Meets Standard	- Court(s)	Meets Standard	- Court(s)		
Tennis Courts	-	-	37.00	-	50.00	-	87.00	1.00 court per 994	1.00 court per 3,000	Meets Standard	- Court(s)	Meets Standard	- Court(s)	Meets Standard	- Court(s)		
Multi-Use Trails (Miles)	16.00	-	-	-	-	-	16.00	0.19 miles per 1,000	0.40 miles per 1,000	Need Exits	19 Mile(s)	Need Exits	22 Mile(s)	Need Exits	22 Mile(s)		
Amphitheater	1.00	1.00	-	-	-	1.00	3.00	1.00 site per 28,813	1.00 site per 50,000	Meets Standard	- Site(s)	Meets Standard	- Site(s)	Meets Standard	- Site(s)		
Skate Park	1.00	-	-	-	-	-	1.00	1.00 site per 66,439	1.00 site per 40,000	Need Exits	1 Site(s)	Need Exits	1 Site(s)	Need Exits	1 Site(s)		
Volleyball Pit	2.00	-	-	-	14.00	-	16.00	1.00 site per 5,402	1.00 site per 20,000	Meets Standard	- Site(s)	Meets Standard	- Site(s)	Meets Standard	- Site(s)		
Outdoor Aquatic Center (Square Feet)	48,183.50	-	-	-	-	-	48,183.50	0.58 SF per person	0.50 SF per person	Meets Standard	- Square Feet	Meets Standard	- Square Feet	Meets Standard	- Square Feet		
Monon Community Center (Square Feet)	146,225.00	-	-	-	-	-	146,225.00	1.69 SF per person	1.50 SF per person	Meets Standard	- Square Feet	Meets Standard	- Square Feet	Meets Standard	- Square Feet		

2012 Estimated Population	95,439
2017 Estimated Population	95,303

Notes:
County Inventory includes inventory only found in Carmel Clay Parks and Recreation Jurisdiction
Population based on Clay Township's limits
The 37 tennis courts are part of an Inter-local Agreement establish with school district for public use

D. Geographical Analysis through Mapping – The Consulting Team will work with the City to determine appropriate GIS mapping. The Consulting Team can utilize GIS to perform geographical mapping to identify service area analysis for specific facilities and programs. This includes mapping by classification and major amenities by facility standards as applied to population density and geographic areas. A service area is defined as a circular area around a park or amenity whose radius encompasses the population associated with the appropriate facility standard for each park classification and amenity. Using the facility standards and service areas provided by the Consulting Team for each park and major facility type (amenity), a series of maps by each park classification and major amenities will be prepared. Major parks and facilities to be mapped could include:

- Neighborhood Parks
- Community Parks
- Soccer Fields
- Football Fields
- Baseball Fields
- Softball Fields
- Basketball Courts
- Tennis Courts
- Trails
- Playgrounds
- Picnic Pavilions
- Aquatics/Pools
- Recreation/Community Centers

This mapping identifies gaps and overlaps in service area. It is assumed that the City will provide base GIS information including inventory and general location of park sites and amenities. The Consulting Team will provide maps in digital format (ARCGIS and Adobe Acrobat PDF format) and hard copy.



Meetings: Review of staff provided inventory and condition information. Tour of existing Department park properties for the purposes of assessment of parks. Review of staff provided inventory and condition information. Tour of existing Department facilities for the purposes of assessment. Park classification and standards review discussion. Discussion on GIS Mapping.

Deliverables: Parks Analysis / Assessment Report, Level of Service Standards, and GIS Maps.



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Task 4 - Recreation Program and Services Assessment

A. Recreation Program and Services Assessment – Recreation programs and special events are the backbone of park and recreation agencies. This assessment will review how well the Department aligns itself with community needs. The goal of this process is to provide recreation program enhancements that result in successful and innovative recreation program offerings, as well as recommendations for minimizing duplications and collaborate partnerships where appropriate. The Consulting Team will provide insight into recreation program trends from agencies all around the country. The process includes analysis of:

- Age segment distribution
- Lifecycle analysis
- Core program analysis and development
- Similar provider analysis/duplication of service
- Market position and marketing analysis
- User fee analysis for facilities and programs/services
- Review of program development process
- Backstage support, or service systems and agency support needed to deliver excellent service



Ultimately, the outcome of the process will be the creation of a dynamic recreation program plan that results in increased registration, drives customer retention and loyalty, improves customer satisfaction, and increases revenues. Additionally, it will help focus staff efforts in core program areas and create excellence in those programs deemed most important by program participants.

Meetings: Initial meeting with staff to provide information regarding current program offerings, as well as follow up to present findings and recommendations.

Deliverables: Programs and Services Assessment Report.

Task 5 - Capital Development Study

A. Rank and Prioritize Demand and Opportunities – The Consulting Team will synthesize the findings from the community input, standards, demographics and trends analysis, park and facility assessment, recreation services assessment and the service area mapping into a quantified facility and program priority ranking. This priority listing will be compared against gaps or surplus in recreation services, parks, facilities and amenities. This will list and prioritize facility, infrastructure, amenities, and program needs for the parks and recreation system and provide guidance for the Capital Improvement Plan. The analysis will include probable future parks, recreation facilities, open spaces and trail needs based on community input, as well as state and national user figures and trends. Also, a set of prioritized recommendations for maintenance and renovation of parks, trails and recreation facilities will be developed. The Consulting Team will conduct a work session with staff to review the findings and make revisions as necessary.

Facility/Amenity Priority Rankings	Overall Ranking
Multituse paved trails (hiking, biking, walking)	1
Walking & biking trails	2
Open space conservation areas	3
Large community parks	4
Small neighborhood parks	5
Indoor aquatics facility	6
Multituse unpaved trails (hiking, biking, walking)	7
Indoor exercise facility	8
Community center (multituse space for events & activities)	9
Playgrounds	10
Outdoor swimming pools / water parks / splash pads	11
Performing arts center	12
Off leash dog park	13
Shaded play areas	14
Park benches along paths	15
Historic preservation of Old School House	16
ADA / senior accessible walking trails	17
Indoor basketball / volleyball courts (indoor gyms)	18
Outdoor multituse courts (basketball, pickleball, tennis, artificial ice skating rink)	19
Environmental education center	20
Picnic areas & shelters	21
Outdoor exercise / fitness area	22
Natural type play structures for children	23
Bocce ball	24
Bike park	25
Community gardens	26
Lighted rectangular sports fields (football, rugby, soccer)	27
Lighted diamond sports fields (baseball, softball)	28
Mountain biking trails	29
Disc golf	30
Skateboarding parks	31



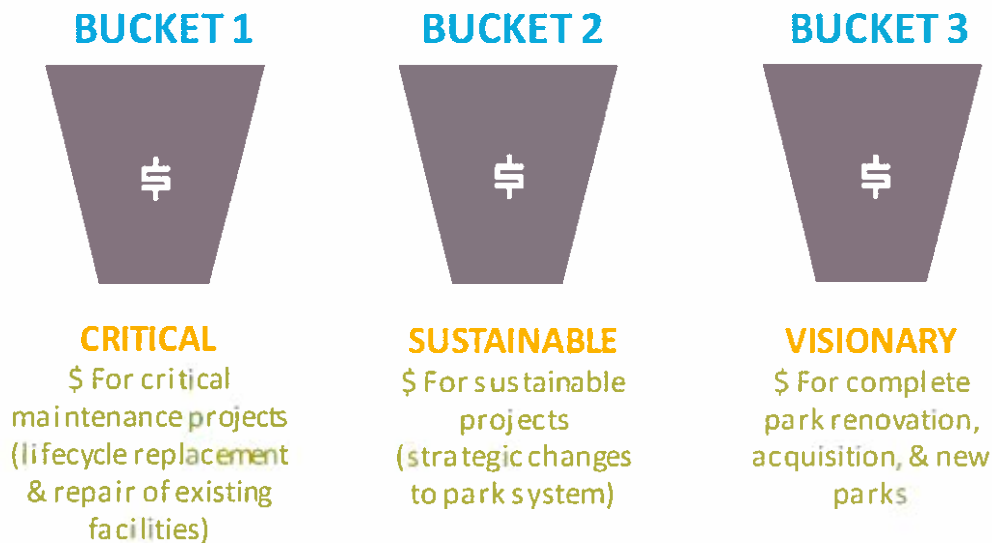
B. **Capital Improvement Plan** – PROS Consulting recommends the development of a three-tier capital improvement plan that will assist the City in the inevitable and continuous rebalancing of priorities and their associated expenditures. Each tier reflects different assumptions about available resources.

- The **Critical Alternative** has plans for prioritized spending within existing budget targets and focuses on deferred maintenance and lifecycle replacement of assets and amenities within the existing parks system. The intention of this alternative is to refocus and make the most of existing resources with the primary goal being for the department to maintain high quality services.
- The **Sustainable Alternative** describes the extra services or capital improvement that should be undertaken when additional funding is available. This includes strategically enhancing and renovating existing parks and facilities to better meet the park and recreational needs of Hanford residents that would require additional operational or capital funding. In coordination with the Finance Department and City Council, the Parks and Recreation Department would evaluate and analyze potential sources of additional revenue, including but not limited to capital bond funding, partnerships, grants, and existing or new taxes.
- The **Visionary Alternative** represents the complete set of services and facilities desired by the community. It is fiscally unconstrained but can help provide policy guidance by illustrating the ultimate goals of the parks and recreation system and by providing a long-range look to address future needs and deficiencies. In the Master Plan, the Visionary Alternative addresses complete renovations of aging parks and facilities and the development of new parks and facilities. Funding for visionary projects would be derived from partnerships, private investments and new tax dollars.

Meetings: Rank and prioritize demand and opportunities and provide a Capital Improvement Plan.

Deliverables: Capital Improvement Plan based on priority rankings.

Understanding Cost “Buckets”

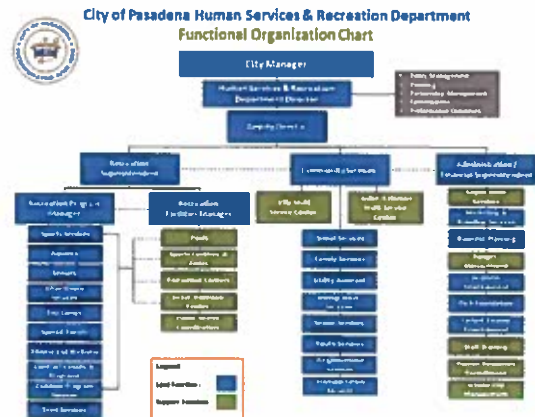


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Task 6 - Maintenance and Operational Review, and Funding and Revenue Strategies

A. Maintenance and Operational Review – The Consulting Team will perform an analysis of the current practices of the Department to evaluate its operational situation. This analysis will identify future Department organization and staffing needs, improved operational efficiencies, policy development, process improvements, system and technology improvements, and marketing/communication opportunities. This task will include recommendations in a comprehensive manner. This will include data collection, analysis and on-site observations of key organizational components in the following areas:

- Classification of services
- Administrative delivery
- Maintenance and Operating Standards
- Organizational Design and Staffing
- Customer service
- Staffing levels
- Field equipment/resources
- Service contracts
- Workload requirements
- Procedures manuals
- Existing policy and procedures management
- Performance measures and indicators
- Information systems and technology
- Marketing and communications
- Identify and expand partnerships/volunteer support for facilities and services
- Review and suggest new rules and regulations related to parks



This review will include comparison of current policies with national standards of best practice agencies. The Consulting Team will recommend policies and adjustments to current policies where enhancements may be needed or gaps are identified.

A. Financial Analysis – The Consulting Team will perform analysis to document the financial situation of the Department. The financial analysis will look at the budget, pricing policy, user fees, current and other revenue generating opportunities, grant opportunities, and the revenue forecast. This analysis will identify the financial situation of the Department with three primary goals:

- Understand the financial dynamics to further advance the understanding of operations gained through the work described above
- Review funding and accounting practices with an objective of accurate financial fund tracking and the ability of the Department to have more useful financial information for strategic decision-making
- Seek opportunities to improve the financial sustainability of the Department including evaluating expenditures and increasing current and new sources of revenue

This review will include comparison of current policies with national standards of best practice agencies. The Consulting Team will recommend policies and adjustments to current policies where enhancements may be needed or gaps are identified.



B. Funding and Revenue Strategies – Funding strategies will be developed based in part to our review and analysis, as well as the national experience brought by the Consulting Team. The Consulting Team has identified numerous funding options that can be applied to the Master Plan based on the community values. The funding strategies to be evaluated for recommendations will include at a minimum:

- Fees and charges options and recommendations
- Endowments/Non-profits opportunities for supporting operational and capital costs
- Sponsorships to support programs, events, and facilities
- Partnerships with public/public partners, public/not-for-profit partners and public/private partnerships
- Dedicated funding sources to support land acquisition and capital improvements
- Development agreements to support park acquisition, open space and park and facility development
- Earned Income options to support operational costs
- Land or facility leases to support operational and capital costs
- Identify grant opportunities and resources to construct parks and facilities identified in the Master Plan including suggested timelines

Meetings: A review of Department provided organization and staffing information, financial information and any current financial and funding opportunities. Follow up to present findings and recommendations and possible funding options.

Deliverables: An Organizational / Maintenance Analysis Findings Report, as well as a Financial Report. Funding and revenue strategies outlined with recommendations.

Task 7 - Action Plan & Master Plan Development

The Master Plan will be framed and prepared through a series of workshops with Department staff. The overall vision and mission statements will be affirmed or modified, and direction for Department will be established along with individual action strategies that were identified from all the research work completed. Key recommendations and tactics that support each action strategy to its fullest potential will be outlined in a strategy matrix with priorities, timelines, measurement, and teams within Department P or external partners to focus on. Specific tasks include:

- A. Confirm/Develop Vision, Mission and Goals/Objectives** – The supporting vision and mission statements will be affirmed or developed with senior Department staff in a work session. Following this effort, goals/objectives and policies will be established and prioritized. A status briefing will be presented to gain input and consensus on direction.
- B. Strategic Action Plan Development** - Upon consensus of all technical work, the remaining action plan will be completed with supporting strategies, actions, responsibilities, priorities/timelines and cost estimates. These strategies will be classified as short-term, mid-term or long-term strategies and priorities. This will be reviewed with senior Department staff in a half-day workshop. The Consulting Team will propose a prioritization schedule and methodology used on successful master plans across the United States from their work. Action plans will be established in the following key areas:
 - **Park and Facility Development and Improvements** – Recommendations that provide for short and long term enhancement of land acquisition in the Department. This will include useable and workable definitions and recommendations for designated park and facilities with acreages and parameters defined as appropriate.
 - **Park and Facility Management** – Recommendations that provide for short and long term enhancement of park and facility management practices of the Department.
 - **Programs and Services** – Recommendations that provide for short and long term development and maintenance of programs and services provided by the Department, including opportunities to improve meeting user needs.

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- **Financial and Budgetary Capacity Development** – Recommendations that provide for short and long term enhancement of the financial and budgetary capacity of the Department related to parks and lands.
 - **Policies and Practices** – Specific policies and practices for the Department that will support the desired outcomes of the Master Plan will be detailed.
- C. Draft Report Preparation and Briefings**– The Consulting Team will prepare a draft Master Plan with strategies taking into account all analyses performed and consider the fiscal and operational impacts to the Department. The recommendations and prioritization of needs will be reviewed and discussed with the Department. Also, one (1) meeting with the City Council and Parks and Recreation Commission will be completed.
- D. Final Master Plan Presentations, Preparation, and Production** – Upon comment by all senior Department staff and the community, the Consulting Team will revise the Draft Master Plan to reflect all input received. Once the draft Master Plan is approved by the Department, the Consulting Team will prepare a final summary report and present to the City Council and Parks and Recreation Commission for final approval and adoption. The final plan will be prepared with a Summary Report delivered along with associated appendices (technical reports).

Meetings: Meetings with staff on vision/mission and workshop on strategic action plan. Presentations to the City Council (one during the draft master plan and one for the adoption of the final Master Plan). One (1) meeting with the Parks and Recreation Commission at the time of the adoption of the Master Plan. The Consulting Team will meet with staff for review of changes.

Deliverables: Deliverables will be the following, at a minimum:

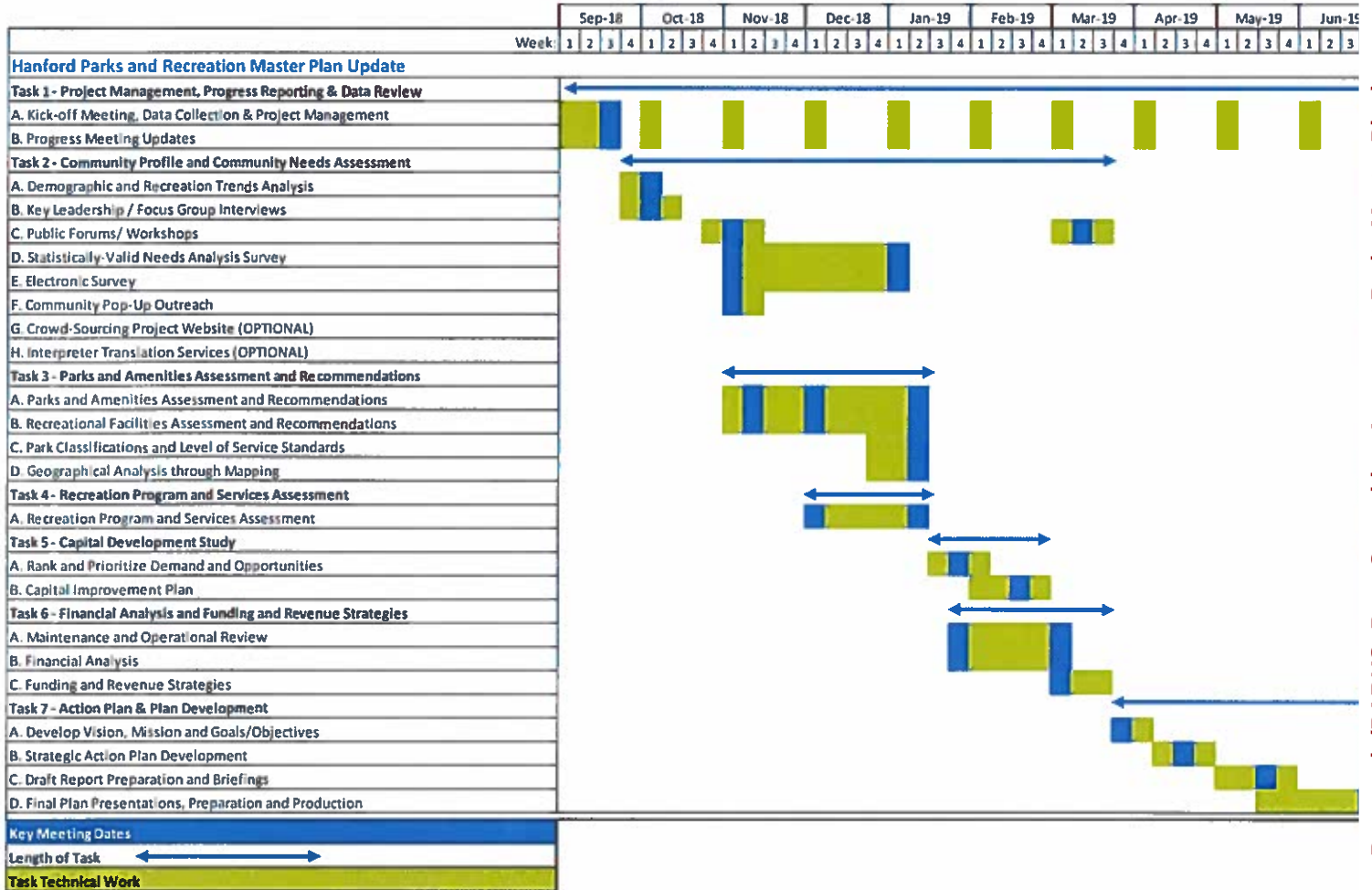
- Scoping meeting agenda, meeting notes, minutes, summary, presentations, other meeting materials
- Project meeting agendas, meeting notes, minutes, summary, presentation, other meeting materials
- Master Plan outline
- Master Plan Draft(s) (including sections related to Historical Information, Existing Inventory, Existing Conditions, Future Plans, Maintenance Standards)
- Master Plan Final Draft and Appendices
- Monthly invoices status reports to City
- Public outreach materials
- Survey drafts and final statistically-valid survey instrument, analysis and results report





Section Six - Timeline for Completion

PROS can begin the project immediately and has the capability and availability to meet the project timeline described below. Specific dates will be set during the kick-off meeting process and the PROS Team will consider any special requirements by the City in regards to scheduling.



Section Seven - Assistance from City

PROS Consulting will work with Department staff to understand the systems in place and will submit a data request for Department staff to collect and send to the Consulting Team. The data collection process will solicit existing reports and metrics tracked for all programs, services, and experiences. This baseline information will provide the Consulting Team with data context; namely, what exists and does not exist. It will also help us understand the policies and procedures that exist that influence service delivery. After collecting and reviewing information, we will engage staff through a series of workshops/meetings.

As it relates, to project management, it will be important to have a dedicated project manager assigned to the project from Division staff to be a single point-of-contact. Also, a bi-weekly call-in or WebEx meetings is encouraged by the Consulting Team to ensure the project remains on track.

For the public engagement methods, use of Parks and Recreation Department locations for meetings is desired, as well as submitting invitation letters to the key leadership and focus group attendees and promotion of the public meetings through social and local media contacts.

**Request for Proposals:
Parks and Recreation Master Plan Update**

Section Eight - Project Cost

The following fee breakdown is based on the project approach described in the Scope of Work for the *Parks and Recreation Master Plan Update*. The Consulting Team has based this fee on our current understanding of the City's goal for the project. We would appreciate the opportunity to meet and discuss the project approach and fees to ensure they are consistent with the expectations of the City, as we are flexible in meeting these expectations. This fee is a not-to-exceed amount and includes all costs, both direct and indirect, including any reimbursable expenses.

	PROS Consulting			WRT		ETC Institute	
	Leon Younger	Michael Svetz	Austin Hochstetler / Neelay Bhatt	John Gibbs	Kevin Lendhart	Chris Tatham	Total
Hourly Rate:	\$ 175	\$ 155	\$ 145	\$ 245	\$ 110	\$ 100	
Task 1 - Project Management, Progress Reporting & Data Review							
A. Kick-off Meeting, Data Collection & Project Management	4	8		5			\$ 3,165
B. Progress Meeting Updates		12					\$ 1,860
Subtotal Hours	4	20	0	5	0	0	29
Expenses	\$ 450	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ 900
Subtotal Dollars	\$ 1,150	\$ 3,550	\$ -	\$ 1,225	\$ -	\$ -	\$ 5,925
Task 2 - Community Profile and Community Needs Assessment							
A. Demographic and Recreation Trends Analysis			14				\$ 2,030
B. Key Leadership / Focus Group Interviews		12	12				\$ 3,600
C. Public Forums/ Workshops		12	12				\$ 3,600
D. Statistically-Valid Needs Analysis Survey		4				115	\$ 12,120
E. Electronic Survey		4	7				\$ 1,635
F. Community Pop-Up Outreach		6					\$ 930
G. Crowd-Sourcing Project Website (OPTIONAL)							\$ -
H. Interpreter Translation Services (OPTIONAL)							\$ -
Subtotal Hours	-	38	45	-	-	115	198
Expenses	\$ -	\$ 600	\$ 600	\$ -	\$ -	\$ -	\$ 1,200
Subtotal Dollars	\$ -	\$ 6,490	\$ 7,125	\$ -	\$ -	\$ 11,500	\$ 25,115
Task 3 - Parks and Amenities Assessment and Recommendations							
A. Parks and Amenities Assessment and Recommendations				14	50		\$ 8,930
B. Recreational Facilities Assessment and Recommendations				14	20		\$ 5,630
C. Park Classifications and Level of Service Standards	4	8	8				\$ 3,100
D. Geographical Analysis through Mapping	4		18				\$ 3,310
Subtotal Hours	8	8	26	28	70	-	140
Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Dollars	\$ 1,400	\$ 1,240	\$ 3,770	\$ 6,860	\$ 7,700	\$ -	\$ 20,970
Task 4 - Recreation Program and Services Assessment							
A. Recreation Program and Services Assessment	4	20					\$ 3,800
Subtotal Hours	4	20	0	0	0	0	24
Expenses	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ 900
Subtotal Dollars	\$ 700	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ 4,700
Task 5 - Capital Development Study							
A. Rank and Prioritize Demand and Opportunities	4	16					\$ 3,180
B. Capital Improvement Plan	4	10		5			\$ 3,475
Subtotal Hours	8	26	0	5	0	0	39
Expenses	\$ 450	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ 900
Subtotal Dollars	\$ 1,850	\$ 4,480	\$ -	\$ 1,225	\$ -	\$ -	\$ 7,555
Task 6 - Financial Analysis and Funding and Revenue Strategies							
A. Maintenance and Operational Review	8	16					\$ 3,880
B. Financial Analysis	8	16					\$ 3,880
C. Funding and Revenue Strategies	8	12					\$ 3,260
Subtotal Hours	24	44	0	0	0	0	68
Expenses	\$ 450	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ 900
Subtotal Dollars	\$ 4,650	\$ 7,270	\$ -	\$ -	\$ -	\$ -	\$ 11,920
Task 7 - Action Plan & Plan Development							
A. Develop Vision, Mission and Goals/Objectives	2	4					\$ 970
B. Strategic Action Plan Development	8	10	4	8			\$ 5,490
C. Draft Report Preparation and Briefings	4	18	4	8			\$ 6,030
D. Final Plan Presentations, Preparation and Production		20	16				\$ 5,420
Subtotal Hours	14	52	24	16	0	0	106
Expenses	\$ 600	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ 1,800
Subtotal Dollars	\$ 3,050	\$ 9,260	\$ 3,480	\$ 3,920	\$ -	\$ -	\$ 19,710
TOTAL HOURS	62	208	95	54	70	115	604
TOTAL EXPENSES	\$ 1,950	\$ 4,050	\$ 600	\$ -	\$ -	\$ -	\$ 6,600
TOTAL FEES	\$ 10,850	\$ 32,240	\$ 13,775	\$ 13,230	\$ 7,700	\$ 11,500	\$ 89,295
TOTAL DOLLARS	\$ 12,800	\$ 36,290	\$ 14,375	\$ 13,230	\$ 7,700	\$ 11,500	\$ 95,895
Optional Tasks							
Interpreter Translation Services							
Crowd Sourcing Public Website							

Attachment: Pros Consulting Proposal (PARKS: Pros Consulting Agreement Parks Master Plan)



Section Nine - Evaluation of Proposed Professional Services Contract

PROS Consulting has reviewed the City of Hanford's Professional Services Agreement and does not have any changes. As such, PROS Consulting can enter into the Professional Services Agreement as it is currently written.





pros 
consulting
INC



Public Notice

REQUEST FOR PROPOSALS (RFP)

Parks Master Plan Update

Release Date: June 25, 2018

Deadline for Submission: July 30, 2018

Contact person: Alvin Dias, Parks Superintendent

**City of Hanford
Parks and Recreation Department
321 N. Douty St.
Hanford, CA 93230**

Attachment: Park Master Plan Update 2019 (PARKS: Pros Consulting Agreement Parks Master Plan)

REQUEST FOR PROPOSALS

Parks Master Plan Update

RELEASE DATE: June 25, 2018

CLOSING DATE: Proposals must be received by July 30, 2018 by 5:00 P.M. PDT at the address listed below

CONTACT PERSON: Alvin Dias, Parks Superintendent
(559) 585-2031
adias@cityofhanfordca.com

Address: 321 N. Douty Street
Hanford, CA 93230

Counter Hours: M-F 8:00 A.M.-5:00 P.M.

BACKGROUND

The City of Hanford incorporated in 1891, and has a Council/Manager form of government. Hanford is located in the South San Joaquin Valley of California, approximately 35 miles southeast of downtown Fresno in Kings County. The City has a population of approximately 56,000, residing in a 13 square mile area. Hanford serves as the major government, commercial, industrial, residential and transportation hub for Kings County and the surrounding vicinity.

Hanford is a full-service city with 258 full time employees, providing services in the areas of police, fire, water, sewer, transportation capital and maintenance, economic development, redevelopment, Community Development Block Grant entitlement program, parks and recreation, airport, drainage capital and maintenance, code enforcement, planning, building and refuse collection. Internal operations include general administration and finance.

Electric service is provided by Southern California Edison, and gas service is provided by Sempra Energy.

Growth is forecasted to remain strong in Hanford as the City is projected to grow to approximately 70,000 in population within the next decade. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 205,700. Hanford is the county seat for Kings County.

Located in the most rapidly growing region of California, the City has a diverse population that is largely comprised of populations with a white (64.1%), Hispanic (38.7%), and Black (5%) ethnic compositions. Many other ethnicities exist in small numbers within the city, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages.

The City features a charming and walkable historic downtown and several restored turn-of-the twentieth century buildings, including a Carnegie Library, Fox Theater, the old Kings County Courthouse, the art deco/Greek revival Hanford Civic Auditorium, and the Bastille (the old Kings County jail). Two other downtown Hanford landmarks are the vintage carousel in the City's downtown Courthouse grounds and Superior Dairy, a well-known ice cream creamery and parlor dating back to 1929.

Many visitors arrive on the Amtrak train that stops downtown. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

In addition, Hanford and its surrounding area feature many cultural amenities such as the Kings Arts Center, China Alley and Culture and the Kings Symphony.

INTRODUCTION

The City of Hanford desires to retain the services of a consulting firm to update the current Parks and Recreation Master Plan to coincide with the recently adopted City General Plan goals and objective relating to Parks and Open Space and to also perform a community needs assessment on recreational facilities and programs.

The project shall conform to all applicable codes and regulations and shall be coordinated with the Parks and Recreation Director, Parks Superintendent and City Engineer. Interested consulting firms are invited to submit proposals for the work described in this Request for Proposal.

Project Tasks

After personal consultation with representatives of the Parks and Recreation and Public Utilities Departments and examination of the General Plan, the consultant shall:

- A. Review and update the current Parks and Recreation Master Plan to follow the updated policies in the General Plan.
- B. Perform at least three (3) town hall meetings with the community to determine recreational needs of Hanford residents in conjunction with the General Plan and update of the Parks and Recreation Master Plan.
- C. Meet with the Hanford Parks and Recreation Commission at a time to be determined for review of the updated Parks and Recreational Master Plan and provide a recommendation to the Hanford City Council.
- D. Meet with the Hanford City Council at a time to be determined for review of the project prior to final approval of the updated Parks and Recreation Master Plan.

SPECIFICATIONS FOR PROPOSAL

Proposal Format

Note: All proposals and copies shall be 8 ½” by 11” and shall be bound. A compact disc or USB key containing an electronic copy is required.

The RFP respondent shall submit one (1) unbound and 5 copies of the RFP response with all of the information requested. Proposal shall be in an envelope clearly labeled “City of Hanford, Hidden Valley Park West Addition Conceptual Design”. In order to simplify the proposal evaluation process, the City is seeking RFP responses in the following format:

***Important--Please submit your RFP responses with tabs or sections corresponding to the numbered and lettered items below. Use of tabs corresponding to the outline will assist the review team to evaluate your firm’s proposal.**

1) Cover Letter

- a) Include the name, address and telephone number of your company.

2) Company Overview

- a) If appropriate, the names, business address and telephone number of your company’s officers, directors and associates and the names and addresses of any parent or subsidiary of your company. Your information should describe the nature of the work and the line of authority of these individuals and/or companies as they relate to this project.

- b) Names and qualifications of outside consultants and associates that will be employed to assist on this project.

3) Relevant Experience

- a) Your current and past experience as it relates to the scope of this RFP.
- b) A minimum of three related business references, including names, addresses and phone numbers plus a description of the type of work you performed for them.
- c) References of other Municipalities/Organizations that your firm has prepared or assisted in preparation of community park designs.
- d) Municipal government experience. Preference will be given to respondents who have developed plans for other municipalities.

4) Support Team

- a) Identification of the individuals comprising the support team, experience/biography and what specific role each will take in completing the work.

5) Project Approach

- a) Describe your approach for completing the tasks identified in the Scope of Work section.
- b) Process to include input from all departments. Please describe the plan for meeting with City staff members and the general public to provide the needs analysis.

6) Timeframe for completion –

- a) The timeframe for completion of the project will be evaluated. In addition, time frames will be part of the contractual agreement; therefore a realistic timeframe for completion is requested. The Consultant shall also demonstrate the ability to commit time and resources to the City's project relative to its other commitments.

7) Assistance from City

- a) To the greatest extent possible, please provide a written summary identifying the types of information, data and assistance expected from the City in order to complete this project.

8) Project Cost

- a) Please identify the cost for each task in the Scope of Work. Include the number of staff needed to complete each task, as well as the total cost.
- b) Any additional costs/charges (such as travel expenses) must be clearly defined in the proposal.
- c) Complete summary of costs – cost by tasks, by staff person, components, optional work, taxes, etc.
- d) Acknowledge meeting insurance requirements set forth in accompanying professional services agreement.

9) Evaluation of proposed professional services contract (See Attachment A)

- a) Please review and evaluate firm's ability to enter into the professional services agreement.
- b) Provide any and all comments relating to proposed agreement to facilitate ease of completion of contract once firm is selected.

Questions Concerning Proposal Requirements

Proposals and all questions regarding this RFP should be addressed to:

Alvin Dias, Parks Superintendent
900 S. 10th Avenue
Hanford, CA 93230
Phone: (559) 585-2031
Fax: (559) 583-1529
E-mail: adias@cityofhanfordca.com

Craig Miller, Parks and Recreation Director
321 N. Douty Street
Hanford, CA 93230
Phone: (559) 585-2527
Fax: (559) 585-2595
E-mail: cmiller@cityofhanfordca.com

EVALUATION AND SELECTION PROCESS

All applicants will be evaluated and rated based on the following criteria:

- ✓ Applicant capability and history in developing a Parks and Recreation Master Plan for other public agencies similar in size, population and need **(15 Points)**.
- ✓ Demonstrated understanding of the scope of work in the RFP **(10 Points)**.
- ✓ The applicant shall have, at minimum, the technical competence to perform the work specific in this Request for Proposal. **(15 Points)**.
- ✓ Past record of performance as determined from all available information, including direct communication by the City with consultant's former clients. Factors to be considered include, but may not be limited to: experience and familiarity with similar types of projects, cost control, work quality and completion of work on schedule **(40 Points)**.
- ✓ Consultant's demonstrated capability under current workload to perform the work within the project schedule and subsequent revision. Factors to be considered include, but may not be limited to: work methodology, management methodology, activity coordination methodology and consideration of areas not addressed, but deemed essential to the effective conduct of the project **(20 Points)**.

The selection of an application for the project will be as follows:

- All applications will be evaluated by a panel consisting of the City Staff and Parks and Recreation Commissioners.
- Applications that rate high enough will be invited to participate in a finalist interview to clarify their applications and answer additional questions raised by the panel.
- The selected applicant will be recommended to the City Council for approval and award of a professional services contract.

PROJECT SCHEDULE

The following timetable is anticipated:

June 25, 2018
July 30, 2018
August 14, 2018
August 28, 2018
September 11, 2018
September 18, 2018

Request for Proposals is released.
 Proposals due by 5:00 p.m.
 Top firms identified by committee.
 Interviews of Selected Responders.
 Finalization of Contract
 Present Contract to City Council

NOTICE TO CANDIDATES

This Request for Proposals does not constitute a contract or an offer of employment. The cost of preparation of proposals shall be the sole obligation of the consultant. All proposals, whether accepted or rejected, shall become the property of the City.

The City reserves the right to reject any and all proposals. Elements and/or tasks may be added or deleted at the discretion of the City pending negotiation of the scope of work and compensation.

All completed work including draft reports, related documents, ancillary reports and the final report, whether in written, video or electronic formats, becomes the property of the City at the end of the project and will be turned over to the City.

The consultant selected to perform the work shall be considered an independent contractor and shall provide the insurance and indemnification set forth in the *Professional Services Agreement* (Attachment A). The consultant shall certify that no official or employee of the City or any business entity, in which an official of the City has an interest, has been employed or retained to solicit or aid in the procuring of the Agreement for the Hidden Valley Park West addition Design. No such person shall be employed in the performance of the Agreement.

The City assumes no responsibility for “late proposals” and it is the sole responsibility of the consultant to ensure that the proposal is received at the City office prior to the **July 30, 2018, 5:00 p.m.** deadline. No faxes or emails will be accepted. Proposal must have at least a 60-day price guarantee period.

Attachment “A”

Attachment “B”

SCOPE OF WORK

I. PROJECT:

Parks and Recreation Master Plan Update

II. GENERAL LOCATION:

City of Hanford

III. TASKS:

The consultant shall perform all services necessary to provide an updated Parks and Recreation Master Plan and recreational facilities needs assessment.

The consultant shall start with the "Project Description" as outlined herein:

The project consists of updating the City's current Parks and Recreation Master Plan (Exhibit C) and performing a needs assessment for recreational facilities.

The consultant shall provide an updated Parks and Recreation Master Plan, using the policies in the City's General Plan; the consultant shall prepare a presentation to the Parks and Recreation Commission. The consultant shall prepare a preliminary cost estimate for each proposed phase.

- A. The consultant shall conduct studies and investigations as necessary to update the Parks and Recreation Master Plan to coincide the policies in the General Plan.
- B. Based upon the mutually agreed-upon project requirements, the consultant shall conduct a public survey on recreational facilities and activities needs in the community.
- C. The consultant shall make up to six presentations as may be necessary or desirable to obtain the approval of the City and shall assist the City in applying for and obtaining from applicable public agencies any approval, permit or waiver required by law which assistance shall include, but not be limited to, making project information available to the City.

IV. TIME OF COMPLETION:

Master Plan Update and needs assessment are to be completed on or before:

- A. Needs assessment and update of master plan: One hundred twenty (120) calendar days from date of Notice to Proceed.

Consultant understands that time is of the essence.

V. COSTS OF TASKS:

For the purposes of this agreement, the following cost is associated with the tasks:

- A. The consultant's sole compensation for all services required or rendered pursuant to this agreement shall be paid according to the tasks as completed. Statements may be rendered monthly and shall be payable in the normal course of City business. Said statements shall be for an amount no greater than that attributable to that task upon which consultant is then engaged as provided in Subsection C below.
- B. The parties may modify this Agreement to increase the scope of the work or provide for the rendition of services not required by this agreement, which modification shall include an agreed-upon increase in the consultant's compensation. It is mutually understood by the parties that any such modification is, itself, a contract which must be entered into in accordance with applicable law.

CITY'S RESPONSIBILITIES:

The City shall:

- A. Furnish to consultant any data so requested by consultant that the City has in its possession to assist in the project.
- B. Provide, upon request, access to and make all provisions necessary to enter upon public or private lands as required for consultant to perform such work and inspections as are required in development of the project.
- C. Hold all required special meetings, serve all public and private notices with the exception of correspondence required for design, receive and act upon all protests and perform all services customarily performed by owners as are necessary for the orderly progress of the work and the successful completion of the project and pay all costs incidental thereto.
- D. Prepare all progress payment estimates.

Attachment “C”

AGREEMENT FOR PROFESSIONAL SERVICES FOR Parks and Recreation Master Plan Update

This Agreement for Professional Services (“Agreement”) is made and entered into this 18th day of September, 2018, by and between the City of Hanford, a Municipal Corporation (“City”), and Pros Consulting (“Consultant”).

RECITALS

A. Consultant represents to City that it is specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional engineering services as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit “A,” in accordance with all the provisions of this Agreement. Exhibit “A” may be amended from time to time as agreed, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as “Services.” Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City’s request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City. All such work shall be completed no later than 60 days from authorization to proceed, excluding submittal review time by the City.

4. **Compensation.** Compensation to be paid to Consultant shall be \$95,895.00.00. In no event shall Consultant’s compensation exceed \$95,895.00 without additional written

authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to be the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement as been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement.

Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** Consultant shall maintain Worker's Compensation Insurance or Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Consultant shall require each subconsultant to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subconsultant's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Worker's compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal, or modification.

ii. **General Liability Coverage.** Consultant shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general

aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit in this paragraph.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired, and non-owned vehicles, in an amount not less than two million dollars (\$2,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors, or omissions which may arise from Consultant's Services under this Agreement, whether such Services be by the Consultant or by its employees, subcontractors, or subconsultants. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents, and volunteers shall be covered as additional insureds on all such policies of insurance with respect to liability arising out of Services performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such services or operations.

ii. These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents, and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy has been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees, and volunteers for losses arising from work performed by Consultant for City.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents, or volunteers.

vi. The insurance provided by these policies shall not be suspended, voided, cancelled, modified, or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the City's option, Consultant shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. Certificate of Insurance. Consultant shall provide certificates of insurance and amendatory endorsement affecting coverage to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Consultant. Current certification of insurance shall be kept on file with the City at all times during the term of this agreement. City reserves the right to require and Consultant shall provide within five (5) days of City's request, complete certified copies of all insurance policies and endorsement affecting coverage which are required by this Agreement.

13. Indemnification. To the fullest extent allowable by law, Consultant agrees to indemnify, defend, and hold harmless the City and its officials, officers, employees, agents, and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct and indirect, and any and all attorneys fees and other expenses which City or its officials, officers, employees, agents, or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents, and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultant's responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement; excluding, however, such liability, claims, losses, damages, or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

14. Independent Contractor Status. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg.18700aX2).)

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be Gaylord Ransom, SE, CE, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services

which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (1) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

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

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

24. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford
321 N. Douty Street
Hanford, California 93230

Pros Consulting
201 S. Capitol Avenue, Suite 505
Indianapolis, IN 46225

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager Date

CONSULTANT

By: Michael Svetz _____
Michael Svetz, Principal Date

APPROVED AS TO CONTENT:

Craig Miller, Date
Parks and Recreation Director

ATTEST:

Sarah Martinez, Date
City Clerk

Attachment: prof agmt - Parks Master Plan Update signed (PARKS: Pros Consulting Agreement Parks Master Plan)