The City of Hanford

CALIFORNIA

# City Council Meeting
# Agenda

March 19, 2019
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:

*Comments from the public are limited to items 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.*

## STUDY SESSION:

A. Utilities & Engineering Reorganization

## CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIORS Government Code Section 54956.8

Property: 200 Santa Fe Street, Suite D
Negotiating Party: Our Heroes Dreams
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Property: 109 E. 8th Street
Negotiating Party: Carnegie Museum
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Property: Bastille
Negotiating Party: Barrelhouse Brewery
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote

Property: 016-041-004, 016-041-035, 016-041-042, and 016-041-043
Agency Negotiators: Darrel Pyle, Darlene Mata, Ty Mizote

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

Medina v. City of Hanford
Kings County Case No. 18C0358

Cervantes v. City of Hanford
Eastern District Case No. 1:18-cv-00629

Sara Perez v. City of Hanford
Kings County Case No. 17C0335

SJVEDC v. City of Hanford
Kings County Case No. 17C0142

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

City of Hanford v. 321-333 E. 7th Street
Kings County Case No. 18C0349

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Government Code Section 54956.9(d)(2)

Significant Exposure to Litigation: 1 potential case.

## 7:00 PM CALL TO ORDER REGULAR SESSION:

## ROLL CALL:

## INVOCATION:

## FLAG SALUTE:

## RECOGNITIONS/PROCLAMATIONS:

## 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*

## COUNCIL RESPONSE TO PUBLIC COMMENT:

## CONSENT CALENDAR:

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

A. City Clerk: Approve minutes from the City Council Meeting held on February 5, 2019.

B. City Clerk: Adopt Resolution 19-09-R supporting the 2020 United States Census.

C. City Attorney: Adoption of Ordinance 19-02, amending Hanford Municipal Code Chapter 2.12.010 to 2.12.050 to address bonding requirements for the City Clerk, City Treasurer and Director of Finance; and adoption of Resolution No. 19-07-R, approving government crime insurance policies for the purpose of bonding City Officers and employees and establishing policy limits.

D. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50.

E. Utilities and Engineering: Approve a Notice of Completion for the FY 17/18 Bicycle and Pedestrian Facilities Improvements Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

F. Public Works: As it relates to FY 2019/20 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution # 19-06-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

G. Public Works: Purchase of one Cimline Magma M1 Pavement Cracksealer Machine from Dispensing Technologies, Inc., of Camarillo, California.

H. Public Works: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc., in conformance with the City's Airport Layout Plan (ALP).

I. Utilities and Engineering: Adoption of Mitigated Negative Declaration 2019-08 prepared for the 9th Avenue Sewer Trunk Line.

J. Police: Purchase of Faro Crime Scene Scanner and declaration of Total Station laser transit device as surplus.

K. Police: Approve the purchase of five alternative fuel vehicles from the SJVAPCD grant.

L. FIRE: Approve out-of-state travel to Appleton, Wisconsin for three City employees to attend the mid-point inspection of the new ladder truck on dates to be determined in April, 2019.

M. Finance: Warrant Register.

## PUBLIC HEARINGS:

A. Community Development: Introduce and waive the first reading of Ordinance 19-03, an amendment to Chapter 5.56 of the Municipal Code to allow medical and adult use of cannabis, allow dispensaries and micro-businesses, and other various amendments to be consistent with the State of California regulations. Adoption of Resolution 19-08-R approving the number of cannabis permits to be allowed in the City of Hanford.

## GENERAL BUSINESS:

## COUNCIL REPORTS/COMMENTS:

## COUNCIL FUTURE AGENDA ITEMS:

## ADJOURNMENT:

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

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

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** A |

**SUBJECT:**
Status Report for Capital Improvement Projects in Construction

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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:**
CIP in Construction

# AGENDA

# STAFF REPORT

| MEETING DATE: March 5, 2019 | AGENDA SECTION: Informational Item Only |
|---|---|

**TO:** Mayor and City Council

**FROM:** Engineering and Utilities Division

**DATE:** March 5, 2019

**SUBJECT:** Status Report for Capital Improvement Projects "in Construction"

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

1. Bicycle Pedestrian Facilities Improvements (Contract Amount $797,000.00)
   - Contractor: Chrisp Company
   - Start Work Date: 8/20/18
   - Work Completed: **100% completed**
   - Completion Date: 12/18/18
   - Change Orders: $60,597.12

2. Fire Station #3 Design Build (Contract Amount $2,300,000.00)
   - Contractor: Carvalho Construction
   - Start Work Date: 12/01/17
   - Work Completed: **95% completed**
   - Estimated Completion Date: March 2019
   - Change Orders: $19,590.89

3. 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: **95% completed**
   - Estimated Completion Date: March 2019
   - Change Orders: $67,150.90

4. Storm Catch Basin Conversions (Contract Amount $119,408.00)
   - Contractor: JT2 Inc., dba Todd Company.
   - Start Work Date: 3/4/19
   - Work Completed: **0% completed**
   - Estimated Completion Date: June 2019
   - Change Orders: $5,102.00

5. Corporation Yard Wash Bay (Contract Amount $714,000.00)
   - Contractor: Carvalho Construction, Inc.
   - Start Work Date: start work in late March
   - Work Completed: **0% completed**
   - Estimated Completion Date: to be determined
   - Change Orders: Cost decrease -$71,286.00

6. Hidden Valley Park Pedestrian Pathway (Contract Amount $44,940.00)
   - Contractor: Serna Construction, Inc.
   - Start Work Date: 2/7/19
   - Work Completed: **10% completed**
   - Estimated Completion Date: 3/10/19
   - Change Orders: none

7. Well 50 Arsenic Treatment Project (Contract Amount $1,185,613.00)
   - Contractor: AdEdge Water Technologies
   - Start Work Date: 10/16/18
   - Work Completed: **20% completed**
   - Estimated Completion Date: 6/30/19
   - Change Orders: none

8. Well 45 Repairs (Contract Amount $216,637.18)
   - Contractor: Valley Pump & Dairy Systems
   - Start Work Date: 2/27/19
   - Work Completed: **5% completed**
   - Estimated Completion Date: 4/30/19
   - Change Orders: none

9. Well 44 Repairs (Contract Amount $162,965.75)
   - Contractor: Valley Pump & Dairy Systems
   - Start Work Date: 4/1/19
   - Work Completed: **5% completed**
   - Estimated Completion Date: 6/1/19
   - Change Orders: none

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** A |

**SUBJECT:**
City Clerk: Approve minutes from the City Council Meeting held on February 5, 2019.

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**RECOMMENDATION:**
Approve minutes from the City Council Meeting held on February , 2019.

**FISCAL IMPACT:**

**ATTACHMENTS:**
2.5.19 minutes

The City of Hanford
CALIFORNIA

**CITY COUNCIL MEETING**
**MINUTES**
**February 5, 2019 7:00 PM**
**Council Chambers**
**400 N. Douty St.**

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

Mayor Sorensen called the Study and Closed Session was called to order at 5:35 p.m.

## ROLL CALL:

Present: Art Brieno, Martin Devine, John Draxler, and Sue Sorensen
Late: Francisco Ramirez, arrived 6:46 p.m.

## 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.*

No comments.

## STUDY SESSION:

A. 2793 : STUDY: Adventist Health Presentation

Ray Madrigal, Emergency Preparedness Coordinator from Adventist Health presented "Communities of Excellence 2026," and described the project as a systematic approach to community performance. The goal is to align the community around recognizing the social determinants of educational achievement, economic vitality, and heath status. Adventist Health representatives would like to review the goals and benchmarks of the project quarterly with the City Council.

Mayor Sorensen adjourned to Closed Session at 6:08 p.m.

## CLOSED SESSION FOR DISCUSSION ON THE FOLLOWING:

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

Property: Salon Couture, 113 Court Street

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

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

Property: APNs 028-240-008, 016, and 018-021; 028-310-005, 008, and 025
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Mark Mendes

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

City of Hanford v. 321-333 E 7th Street
Kings County Case No. 18C0349

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

Helena v. City of Hanford
Kings County Case No. 17C0102

State of CA v. City of Hanford
Kings County Case No. 18C0218

SJVEDC v. City of Hanford
Kings County Case No. 17C0142

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Government Code Section 94956.9(d)(4)

Initiation of litigation: 3 potential cases

D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Government Code Section 54956.9(d)(2)

Initiation of litigation: 1 potential case

## 7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Sorensen called the Regular Session to order at 7:04 p.m.

## ROLL CALL:

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| John Draxler | Vice Mayor | Present | 5:31 PM |
| Martin Devine | Council Member | Present | 5:24 PM |
| Sue Sorensen | Mayor | Present | 5:34 PM |
| Art Brieno | Council Member | Present | 5:35 PM |
| Francisco Ramirez | Council Member | Late | 6:46 PM |

## INVOCATION:

Led by Pastor Thomas King.

## FLAG SALUTE:

## CLOSED SESSION ACTION REPORT:

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

City Attorney noted that some litigation items were discussed with no action to be taken. The Council will return to Closed Session after the Regular Session.

## RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Main Street Hanford Volunteers

The City of Hanford and Main Street Hanford recognized the long time volunteers of Main Street Hanford. Those recognized were: Yeti Ortiz, Carole Farris, Shirley Gullett, Sandi Beal, Dianne Mitchell, Sue Bairstow, Bob Abbott, and Jim Castleman.

## STAFF COMMUNICATIONS:

Police Chief, Parker Sever - He noted a few incidents of naked people walking around town.

Community Development Director, Darlene Mata - She thanked the City's legal counsel for successfully defending the City's general plan. City Attorney, Ty Mizote added that Dir. Mata's diligence in record-keeping was invaluable to the success of the defense.

Public Works Director, Lou Camara - He noted the Staff busy with projects for the upcoming year.

Utilities and Engineering Director, John Doyel - They are going out to bid for the fiber seal project.

Fire Chief, Chris Ekk- Fire Station 3 is anticipated to in early March.

Parks Superintendent, Alvin Dias - Hanford High School is almost done with the letters for the Lacey Median Project.

## PUBLIC COMMENT:

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

Larry Peichoto, Hanford - Board Member of China Alley and he has been cleaning human waste up and down the Alley. He asks the police to drive by China Alley overnight.

Rose Shapely, Hanford - She spoke about the Fiscal Year 18/19 budget and water rates.

Frank Alves, Hanford - He made a comment regarding the brick facade on the Hop Forged Brewing Company building. He has received very high quotes for the work and requests that the Council grant him an extension to complete the project so he can get better bids.

Evette Gomez, Hanford - The Downtown Business Association want to see a committee formed to address the homeless situation.

Silvia Gonzalez Scherer, Hanford - She introduced herself as the newly elected Carnegie Museum Board President.

Paul Hardiman, Porches - He asked for clarification on the homeless issue. He said the City should consider hiring an expert in homelessness.

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

Craig Johnson, Hanford - Thanked the Council for deciding to not put a homeless center downtown. He asked about the parking plan for downtown and stated there are lighting problems.

Grady Hart, Porches - He expressed his concern that there was a robbery next to his business and he was never notified. He said that every business downtown should have been notified.

Nathan Odom, Hanford - There will be an Art Hop on February 12th. He said he is starting a weekly livestream called How's Hanford and will cover a wide range of topics pertinent to the community.

Emily Burnias, Hanford - She informed the Council that the Western Regional Vietnam Memorial Foundation is about to break ground on putting up a replica of the Vietnam's Veteran's War Memorial in Dinuba. She invited the City Council members attend the ground breaking ceremony.

Jacob Sanchez, Hanford - He thanked Chief Sever and Officer Levin when the robbery occurred at the Metro 4 Cinemas. He said the robber made off with $2000.

Michael Quinn, Hanford - He said the Carnegie Museum is a valuable asset to the community, but the General Manager's lack of skill and experience has made the museum deteriorate.

## 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 Brieno requested to pull Item C [Police Dept. Floor Tile].

City Manager, Darrel Pyle requested to pull Item E [Acceptance of Affordable Parcels] for clarification purposes.

Motion to Approve.

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| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Art Brieno, Council Member |
| **SECONDER:** | Francisco Ramirez, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

A. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of $32,652.00 (tax and freight included).

B. Public Works: Purchase of one 2018 CAT 272D skid steer loader and attachments from Quinn Co., of Selma, Ca., in the amount of $65,073.73; authorize an additional appropriation of $5,073.73 from Fleet Replacement Reserve Funds; and declare one 2005 Bobcat A300 skid steer loader and attachments as surplus.

C. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50

D. Utilities and Engineering: Approve the dedication of an easement for fiber optic facility installation, access, and maintenance in favor of NCE General Contracting at the Kruger Street storm drainage basin, authorize the Mayor to sign the easement, and authorize the City Clerk to forward the easement to the Kings County Recorder for recording. (10th Avenue and Kruger Street)

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

E. Finance: Warrant Register

## ITEMS PULLED FROM CONSENT:

1. Public Works: Award a contract to Shaw Industries Inc., of Chatworth Georgia, for the Police Department Floor Tile Replacement Project, in the amount of $57,493.08.

[Item C]

Council Member Brieno asked about the re-tiling of the building. Mayor Sorensen asked about the budget, specifically regarding the funding coming from the Accumulated Capital Outlay (ACO) fund. Dir. Camara explained there was a budget shortfall.

Motion to Approve.

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| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Art Brieno, Council Member |
| **SECONDER:** | Francisco Ramirez, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

2. Community Development: City Council acceptance of four parcels from Rhetorical Flourish, LLC to fulfill their inclusionary housing requirements in accordance with the Live Oak Master Plan and condition of approval for Map 876 and authorization for the City Manager to sign the acceptance form. (APN 011-490-001, 011-490-002, 011-490-003, 011-490-004).

[Item E]

Dir. Mata explained the reference to the Live Oak Master Plan was incorrect, it should be a reference to Plan Unit Development 2006-01

Motion to Approve.

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| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | John Draxler, Vice Mayor |
| **SECONDER:** | Art Brieno, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

## PUBLIC HEARINGS:

## GENERAL BUSINESS:

A. Community Development: Historic Resources Permit 2019-01, a request to amend Historic Resources Permit 2018-02 to change the facade on the upper portion of the building located at 106 W. 7th Street. APN 012-053-007

Dir. Mata explained the application requests more time to put up a veneer on the upper portion of the Hop Forged Brewery building. This new Historic Resources Permit (HRP) 2019-01 would amend HRP 2018-02 which approved the building to have a brick veneer. The building owner, Mr. Frank Alves, requests twelve (12) months to change the facade and stated he will paint the building in the interim. Council Member Brieno stated that he supported the 12 month extension, Council Member Ramirez agreed.

Motion to Approve.

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

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| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Art Brieno, Council Member |
| **SECONDER:** | Martin Devine, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

B. Clerk: Appointment of a Parking & Traffic Commissioner

City Clerk, Sarah Martinez explained there is one vacancy on the Parking & Traffic Commission with a term expiring December 2022.

As Council Representative for the Parking & Traffic Commission, Mayor Sue Sorensen nominated Mr. Jason Lopez for appointment; seconded by Council Member Brieno. Approved by a roll call vote, 5-0.

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| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Francisco Ramirez, Council Member |
| **SECONDER:** | Art Brieno, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

C. Community Development: Update on status of the lease of the Hanford Carnegie Museum Inc. and report of the financials and activities of the museum for the FY 2017/18.

(Council Member Ramirez recused himself from discussion of the lease with the Carnegie Museum.)

Dir. Mata informed the Council that the current Board of the Carnegie Museum has not complied with the stipulations of the lease agreement. The leasee is supposed to submit to the leasor [City of Hanford] an annual activity report and a detailed financial report stating the financial condition of the leasee during each year covered by the term of the lease. Dir. Mata said the City received partial documents in August 2018 for a six month period and some from the January 25, 2018 board meeting. Dir. Mata's office has been in regular communication with the Carnegie to request the missing information and have not had much success.

Council Member Brieno asked Silvia Scherer, the elected Board President, if they have provided a list of board members. She answered that the lease does not require them to provide that information. She further stated that the only business transaction the Carnegie has with the City is the lease which requires them to only pay a dollar per year and they are paid up through 2031. She said the Carnegie is restructuring and will have a better website that lists board members and volunteers. She feels they are in compliance based on the lease agreement.

Vice Mayor Draxler asked the name of the Carnegie's accountant. Ms. Scherer answered M. Green. Vice Mayor Draxler questioned the financial report that was provided right before the meeting; the gross profit is shown to be $49,000 and the expenses are shown to be $166,000. Ms. Scherer said that is because of the roof and they took money out of a mutual fund to pay for it. Vice Mayor Draxler told her that expenses like that are typically a capital outlay or deferred maintenance; their accountant should be able to straighten out the financial report so that information is clear. Vice Mayor Draxler asked if the board had a problem with giving the City the required documents. Ms. Scherer replied they will supplement whatever the Council needs and provide an annual activity report, but they just ran out of time. Ms. Scherer requested to be sent a form to complete so they could provide the financial information.

Mayor Sorensen asked Dir. Mata how this will help them fulfill the requirements of their lease. Dir. Mata answered that one of the items required is the adopted budget because every non-profit is supposed to have their budgets readily available. City Attorney Ty Mizote stated that the building belongs to the people of Hanford, not just the City; the people want to know how the building is maintained. Ms. Scherer stated that they are a viable non-profit and have all the components of being a non-profit.

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

Mayor Sorensen asked if there is a timeline the Council could give the Carnegie to submit the required documents. Dir. Mata stated that they sent a comprehensive list of required documents to the Carnegie in December. Council Member Brieno recommended a 30-day timeline. Council Member Devine agreed that 30 days was reasonable. Ms. Scherer requested more time. Dir. Mata reiterated that the requested documents should be readily available if they are in fact operating properly. Council Member Brieno suggested 45 days and the rest of the Council agreed.

Consensus to provide the Carnegie Museum Board 45 days to submit the required documents and reports to fulfill their lease agreement with the City of Hanford. Documents must be submitted by the end of the business day on Friday, March 22, 2019.

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| **RESULT:** | **CONSENSUS** |

D. Community Development: Update on status of the lease of Suite D at 200 Santa Fe Street to Wounded Soldiers & Families Relief Fund, Inc. dba Our Heroes Dreams and report of the financials and activities of the non profit for FY 2017/18.

(Council Member Ramirez rejoined the Council on the dais.)

Dir. Mata stated that similar to the lease agreement with the Carnegie Museum, Our Heroes Dreams is also out of compliance with the agreement's stipulations to provide financial reports and other documentation. The City has tried to reach out to Mr. Justin Bond and he indicated that he would get the materials submitted in January, however Dir. Mata had not heard from him again. Mayor Sorensen asked if there was a representative from Our Heroes Dreams present - there was not. Dir. Mata affirmed that the group hasn't submitted the required documents in over two years.

Council Member Brieno suggested to give them a notice to vacate and see if they will respond. Council Member Devine said they didn't see any effort from the organization and recommended that they be given till the end of the month. Council Member Ramirez stated he would terminate the lease because there are better veteran organizations that could step up and use that space.

Consensus to give Our Heroes Dreams until the end of the month to provide the required documents.

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| **RESULT:** | **CONSENSUS** |

E. Community Development and Police Department: Discussion of impacts from changes to State of California Cannabis regulations and initiation of any changes to the City of Hanford Cannabis Ordinances.

Dir. Mata and Chief Sever addressed the Council to discuss the current ordinance and resolution involving cannabis sales within the City. They are seeking direction from the Council on how they would like to proceed with cannabis businesses. The current ordinance has some inconsistencies with the State of California regulations that became effective January 1, 2019. The State now allows deliveries of medical and recreational cannabis everywhere, so individual cities cannot prohibit such transactions from taking place. Currently the City only allows medical cannabis. Dir. Mata asked the Council for their input on updating the ordinance to allow recreational cannabis, storefront businesses, and/or delivery businesses. Dir. Mata further stated that she receives several calls a week inquiring when the application period will be opened for cannabis businesses. She does recommend that the municipal code be updated to be in line with the State regulations.

Council Member Ramirez would like to bring back the recreational cultivation amendment and see it approved. He said he would like to see dispensaries come to Hanford, but not Downtown; he suggested on the outskirts. He stated he would like to adopt a regulation on deliveries. He asked Dir. Mata about the current applications and their statuses. Dir. Mata answered that the businesses who have their conditional use permits (CUP) would expire a year from the day they were issued if they don't pursue and hold their cannabis permit. Genezen, who

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

pulled a significant number of permits has pulled out. Council Member Ramirez said he would support opening up a new application period and changing the municipal code to be consistent with the State.

Dir. Mata offered to take two Council Members at a time to see a nearby dispensary and get an idea of how the operation is ran. She noted that in the Goals and Objectives meetings the Council talked about a retail delivery model. Mayor Sorensen invited Rand Martin from Caliva to speak about the delivery model. He explained that it would be a non-storefront delivery only type of business to serve the South Valley. All of the sales would generate sales taxes and Measure C taxes for the City of Hanford because that is where the base of the operations would be located.

Mayor Sorensen asked Chief Sever what his thoughts were on having storefront dispensaries. Chief Sever replied he has visited some sites and saw that the professionalism and security features at each of these sites leads him to believe that storefront dispensaries are not much of a problem for law enforcement.

Council Member Ramirez said he would support putting a storefront dispensary in the industrial zone. Dir. Mata said that a zone would have to be established to address dispensaries and how they will be regulated.

The Council reached consensus on updating the ordinances to allow recreational cannabis, adopt regulations for cannabis delivery, opening up an application period, and updating the municipal code to ensure consistency with the State. Dir. Mata will also provide alternative language regarding storefront dispensaries to allow the Council time to research the business model.

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| **RESULT:** | **CONSENSUS** |

F. Utilities & Engineering: Introduce and pass to a second reading, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at 9 ¼ Avenue - the west side, from 375’ north of the centerline of Summer Field Drive to 70’ north, Florinda Street - the south side, from 75’ west of the centerline of Harris Street to 70’ west, Greenfield Avenue - the south side, from 235’ west of the centerline of Campus Drive to 70’ west.

Dir. Doyel explained to the Council that the Kings Area Rural Transit (KART) requested to prohibit car parking at certain bus stop locations. They've had trouble providing service to some locations due to cars parked in the bus loading area and it presents a difficulty to serve riders with ADA requirements. He stated there would be no significant costs to the project. It will require some curb painting and installation of signs.

Motion to Approve.

| | |
|---|---|
| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Francisco Ramirez, Council Member |
| **SECONDER:** | John Draxler, Vice Mayor |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

G. Utilities and Engineering: Approve the repair of the Well No. 44 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of $162,965.75 and approve an additional appropriation of $162,965.75 from Water Capital Reserves. (Fargo Avenue and BNSF Railroad Tracks)

Dir. Doyel said Well 44 has six locations that have casing failures. This was not a budgeted item because it's an emergency repair. There is approximately $4 million in water capital reserves for these types of projects.

Motion to Approve.

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

| | |
|---|---|
| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Francisco Ramirez, Council Member |
| **SECONDER:** | John Draxler, Vice Mayor |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

H. Utilities and Engineering: Approve the repair of the Well No. 45 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of $216,637.19, approve the purchase of a pump shelter from RPS Industries of Tualatin, OR for a not to exceed price of $19,135.00, establish a construction contingency of $64,227.81, and approve an additional appropriation of $300,000 from Water Capital Reserves. (E. Lacey Blvd @ KC Bowl)

Dir. Doyel explained that the motor froze up and failed on Well 45. The well is located at E. Lacey Blvd near KC Bowling Alley.

Motion to Approve.

| | |
|---|---|
| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | John Draxler, Vice Mayor |
| **SECONDER:** | Martin Devine, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

## CONVENE AS SUCCESSOR AGENCY:

## PUBLIC COMMENT - SUCCESSOR AGENCY:

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

No Comments.

## SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

Finance Director, Paula Lofgren presented the ROPS 19/20 which is the Recognized Obligation Payment Schedule. It is required to every year while we have RDA property. The second page shows the amount still owed to the Kings EDC for the loan on the property.

Council Member Brieno asked the location of the property. Dir. Lofgren answered that it is located on 11th Ave just north of Idaho Ave.

A. Finance: Review and approval of the Recognized Obligation Payment Schedule (ROPS 19-20) for the period July 1, 2019 to June 30, 2020.

| | |
|---|---|
| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Francisco Ramirez, Council Member |
| **SECONDER:** | Martin Devine, Council Member |
| **AYES:** | Draxler, Devine, Sorensen, Brieno, Ramirez |

## ADJOURN AS THE SUCCESSOR AGENCY:

Mayor Sorensen adjourned the Council as the Successor Agency.

## COUNCIL REPORTS/COMMENTS:

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

A. Council Comments

Council Member Brieno - Water group will be interesting.
Council Member Ramirez - He said he was appointed as Vice Chair for KCAG.
Council Member Devine - He stated he will attend the Chamber meeting tomorrow at 8:00 a.m.
Vice Mayor Draxler - He said the last Planning Commission meeting was cancelled. He then attended the KWRA meeting and they did a study on whether or not it would work to go with privatization because of outdated equipment. When they did the study, it was recommended to go the private route. The problem was the County has two votes and they aren't in a rush to incur costs.
Mayor Sorensen - She said she attended the Main Street Hanford meeting and they are ramping up for a great new year. They will continue to have a discussion on expanding the crow abatement program.

## COUNCIL FUTURE AGENDA ITEMS:

A. Council Items

Mayor Sorensen spoke about the Council's Goals and Objectives meeting.

Council Member Ramirez would like to start researching the idea of an intercom system downtown among the businesses.

Mayor Sorensen adjourned to Closed Session at 9:36 p.m.

## RETURN TO CLOSED SESSION:

No action taken from Closed Session.

## ADJOURNMENT:

Mayor Sorensen adjourned the meeting from Closed Session at 10:02 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 2.25.19 minutes (Clerk: Approve Minutes 2/5/19)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** B |

**SUBJECT:**
City Clerk: Adopt Resolution 19-09-R supporting the 2020 United States Census.

---

**RECOMMENDATION:**
Adopt Resolution 19-09-R, a resolution in support of the 2020 United States Census.

**BACKGROUND:**
California cities can play in active role in helping to make the 2020 U.S. Census fair and accurate, especially for historically undercounted populations: racial and ethnic minorities, young children and renters. The 2010 census undercounted 95,000 (or 0.26 percent of) California residents. Though the overall count was an improvement from the previous undercounts (2.74 percent in 1990 and 1.52 percent in 2000), the rate of undercounted populations remains consistently high, and that has many cities concerned about getting an accurate account in the upcoming census. One of the main implications of a miscount is the loss of annual federal and state funding for local government as well as philanthropic funding for social programs and services. In addition, one or more Congressional seats given to California could be lost.

Obtaining an accurate and complete count poses challenges due to several factors. The housing affordability crisis has forced more Californians to move into hard-to-count unconventional housing and overcrowded dwellings or to become homeless. For the first time, the Census is a digital census and more than 75 percent of California households will be receiving an invitation to complete their census form online, even though many households lack broadband or digital literacy.

The California Census Office is hosting a kick-off event on April 2, 2019 at the State Capitol in Sacramento to jump-start the public awareness of the 2020 Census and they have requested for the League to encourage its members to adopt a resolution recognizing the importance of the 2020 U.S. Census.

**Quick Facts**

**Why is the 2020 Census important?**

- Every Californian counts
- It's about fair representation
- It's about fair share of funding
- It's your civic duty
- It's about redistricting
- You are the expert - your responses help
- Your data are confidential

**How is the Census data used?**

- To advocate more resources for community members.
- To ensure public safety and plan new schools and hospitals.
- To decide where to open companies and businesses, which create jobs.
- By law, the U.S. Census Bureau cannot share the data with immigration or law enforcement agencies or allow it to determine eligibility for government benefits.

**FISCAL IMPACT:**

**ATTACHMENTS:**
19-09-R 2020 Census

# RESOLUTION 19-09-R

## RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD IN SUPPORT OF THE 2020 UNITED STATES CENSUS

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 19, 2019, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the U.S. Census Bureau is required by Article I, Section 2 of the U.S. Constitution to conduct an accurate count of the population every ten years; and

WHEREAS, the next enumeration will be April 1, 2020 and will be the first to rely heavily on online responses; and

WHEREAS, the primary and perpetual challenge facing the U.S. Census Bureau is the undercount of certain population groups; and

WHEREAS, that challenge is amplified in California, given the size of the state and the diversity of communities; and

WHEREAS, California has a large percentage of individuals that are considered traditionally hard to count; and

WHEREAS, these diverse communities and demographic populations are at risk of being missed in the 2020 Census; and

WHEREAS, California receives nearly $77 billion in federal funding that relies, in part, on census data; and

WHEREAS, a complete and accurate count of California's population is essential; and

WHEREAS, the data collected by the decennial Census determines the number of seats each state has in the U.S. House of Representatives and is used to distribute billions of dollars in federal funds to state and local governments; and

WHEREAS, the data is also used in the redistricting of state legislatures, county boards of supervisors and city councils; and

WHEREAS, the decennial census is a massive undertaking that requires cross-sector collaboration and partnership in order to achieve a complete and accurate count; and

WHEREAS, California's leaders have dedicated a historic amount of funding and resources to ensure every Californian is counted once, only once and in the right place; and

WHEREAS, this includes coordination between tribal, city, county, state governments, community-based organizations, education, and many more; and

WHEREAS, U.S. Census Bureau is facing several challenges with Census 2020, including constrained fiscal environment, rapidly changing use of technology, declining response rates, increasingly diverse and mobile population, thus support from partners and stakeholders is critical; and

WHEREAS, California is kicking-off its outreach and engagement efforts in April 2019 for the 2020 Census; and

Attachment: 19-09-R 2020 Census (Clerk: 2020 Census)

# RESOLUTION 19-09-R

## RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD IN SUPPORT OF THE 2020 UNITED STATES CENSUS

WHEREAS, the City of Hanford, in partnership with other local governments, the State, businesses, schools, and community organizations, is committed to robust outreach and communication strategies, focusing on reaching the hardest-to-count individuals; now, therefore, be it

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford, recognizes the importance of the 2020 U.S. Census and supports helping to ensure a complete, fair, and accurate count of all Californians.

PASSED, APPROVED, AND ADOPTED this day _____ of _____, 2019 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
Sue Sorensen, Mayor 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 by the City Council of the City of Hanford at a regular meeting thereof held on the 19th day of March, 2019.

Dated: _____, 2019

_____
Sarah Martinez, City Clerk

Attachment: 19-09-R 2020 Census (Clerk: 2020 Census)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** C |

**SUBJECT:**
City Attorney: Adoption of Ordinance 19-02, amending Hanford Municipal Code Chapter 2.12.010 to 2.12.050 to address bonding requirements for the City Clerk, City Treasurer and Director of Finance; and adoption of Resolution No. 19-07-R, approving government crime insurance policies for the purpose of bonding City Officers and employees and establishing policy limits.

---

**RECOMMENDATION:**

That the City Council waive the first reading of and pass Ordinance 19-02 to a second reading.

That the City Council adopt Resolution19-07-R, which approves the purchase of a government crime insurance policy for the purpose of bonding City Officers and employees and establishing policy limits.

**RECOMMENDED MOTION:**

1. I move that the first reading of Ordinance No. 19-02 be waived and that it be passed to a second reading.

2. I move to adopt Resolution No. 19-07-R, approving the use of a master government crime insurance policy, in the amount of $5,000,000, in lieu of individual bonds for the Treasurer/Finance Director and City Clerk positions.

**BACKGROUND:**

California Government Code § 36518 requires a City Council, by resolution, to establish the penal sum of a bond for the positions of City Clerk and City Treasurer. California Government Code § 36519 provides that the City Council may require bonds of any other officer or employee of the City. California Government Code § 1480 provides that every officer, agent or employee not required by statute to give an official bond may be required to give an individual official bond or other form of individual bond in the amount fixed by the appointing

power and such bond shall inure the benefit of the appointing power, state, county, or municipality by whom such officer, employee, or agent is employed as well as the officer under whom the employee or agent serves. Government Code § 1463 allows insurance to be obtained in lieu of required bonds.

The bonding amounts previously set for City Officers are now inadequate and should be updated. The attached Ordinance will amend the Hanford Municipal Code (HMC) to require that the City Clerk and the City Treasurer/Finance Director to maintain a bond ***or*** insurance in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution. The premium on such bond or insurance shall be paid by the City.

If the Ordinance is adopted by the City Council it will be subsequently submitted to the Presiding Judge of the Kings County Superior Court in accordance with Government Code requirements.

Through the attached Resolution, the Council will: (i) approve the purchase of government crime insurance policy for the purpose of bonding; and (ii) establish a policy limit of $5,000,000. A premium quote of $8,798 per year for $5,000,000 in coverage, with a $2,500 deductible, was obtained from Alliant, the company that provides insurance brokerage services to CSAC EIA.

A copy of Alliant's proposal and Alliant summary of recent crime losses suffered by other agencies are provided with this staff report.

**FISCAL IMPACT:**

**ATTACHMENTS:**
Revised HMC 2.12
Recent Crime Losses at Public Entities
Resolution 19-07-R
COH 2019 ACIP Proposal

**ORDINANCE NO. 19-02**
**AN ORDINANCE OF THE CITY OF HANFORD AMENDING HANFORD MUNICIPAL CODE CHAPTER 2.12 REGARDING OFFICERS' BONDS**

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

**Section 1**: Hanford Municipal Code Chapter 2.12 is hereby amended and restated as follows:

**Chapter 2.12 OFFICERS' BONDS**

**2.12.010 City Clerk.**

A bond or insurance shall be maintained by the City Clerk in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine. The premium on such bond or insurance shall be paid by the City.

**2.12.020 City Treasurer.**

A bond or insurance shall be maintained by the City Treasurer in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine. The premium on such bond or insurance shall be paid by the City.

**2.12.030 Director of Finance.**

A bond or insurance shall be maintained by the Director of Finance in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine. The premium on such bond or insurance shall be paid by the City.

**2.12.040 Master Policy.**

The bonding and insurance required to be maintained by Officers may be met with a single master official bond covering all required employees.

**2.12.050 Crime Insurance Policy.**

The City may substitute a government crime insurance policy or employee dishonesty insurance policy, including faithful performance, in lieu of the bonds otherwise required to be maintained by employees and specified officers.

**Section 2**: This Ordinance shall take effect thirty (30) days after its adoption and shall 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.

**THEREFORE, BE IT FURTHER RESOLVED**, that based on the above and incorporated findings, the City Council approves Ordinance 19-02.

PASSED, ADOPTED AND APPROVED this ___ day of _____, 2019 by the following vote:
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
SUE SORENSEN
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 passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2019.

Date: _____

_____
SARAH MARTINEZ
CITY CLERK

## Recent Crime Losses at Public Entities

- LAUSD $9M, Procurement
- Pasadena $6M, Public Works Contracts
- Placentia $4.8M, Finance Transfers
- ABAG $3.9M, CFO Fake Contracts
- Bell $5.5M, misappropriation of funds
- Santa Barbara $750k, Police Tickets
- Dixon, Illinois $54M, Comptroller misappropriating funds over 6 years

**RESOLUTION NO. 19-07-R**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, APPROVING GOVERNMENT CRIME INSURANCE POLICIES FOR THE PURPOSE OF BONDING CITY OFFICERS AND EMPLOYEES AND ESTABLISHING POLICY LIMITS

---

**WHEREAS**, California Government Code Section 36518 requires before entering upon the duties of their offices, a City Clerk and City Treasurer must each execute a bond to the City; and

**WHEREAS**, California Government Code Section 36518 establishes that a City Council, by resolution, can determine the penal sum of the bond for the positions of City Clerk and City Treasurer in a reasonable amount recommended by the City Attorney; and

**WHEREAS**, California Government Code Section 36519 provides that the City Council may require bonds of any other officer or employee of the City; and

**WHEREAS**, California Government Code Section 1480 provides that every officer, agent or employee not required by statute to give an official bond may be required to give an individual official bond or other form of individual bond in the amount to be fixed by the appointing power and such bond shall inure to the benefit of the appointing power, state, county, or municipality by whom such officer, employee, or agent is employed as well as the officer under whom the employee or agent serves; and

**WHEREAS**, California Government Code Section 1481 (b) provides that notwithstanding any other provision of law when deemed expedient by the legislative body of a local public agency, a master official bond or other form of master bond may be used which shall provide coverage on more than one officer, employee, or agent of the local public agency, whether elected or appointed who is required by statute regulation, the appointing power, the governing board of a local public agency, or the board of supervisors of a chartered or general law county to give bond; and

**WHEREAS**, California Government Code Section 1481 (c) provides that a master bond under this section shall be in the form and for the term which is approved by the appointing power or the legislative body of a local public agency and shall inure to the benefit of the appointing power, state, or local public agency by whom the officer, employee, or agent is employed as well as the officer or officers under whom the employee or agent serves.

**WHEREAS**, California Government Code Section 1463 states, a government crime insurance policy or employee dishonesty insurance policy, including faithful performance, may be provided as an alternative to the official bond by any county or city, subject to approval by the Presiding Judge of the Kings County Superior Court and recording and filing as provided in Sections 1457 to 1460.1, inclusive. An insurance policy procured pursuant to this section may be used as a master bond as though it were an official bond, subject to approval of the appointing power or the legislative body as provided in Section 1481; and,

**WHEREAS**, the City of Hanford Municipal Code Section 2.12.010 requires the City Clerk to maintain a bond or insurance in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine; and

**WHEREAS**, the City of Hanford Municipal Code Section 2.12.020 requires the City Treasurer to maintain a bond or insurance in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine; and

**WHEREAS**, Municipal Code Section 2.12.030 requires the Director of Finance to maintain a bond or insurance in a reasonable amount recommended by the City Attorney and fixed by the City Council through a resolution in such sum as they may determine; and

**WHEREAS**, Municipal Code Section 2.12.040 provides that these bonding requirements may be satisfied by a single master official bond covering all required employees; and,

**WHEREAS**, Municipal Code Section 2.12.050 also provides that the City of Hanford may substitute a government crime insurance policy or employee dishonesty insurance policy, including faithful performance, in lieu of the bonds otherwise required to be maintained by employees and specified officers; and,

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

**SECTION 1**. That the City Council deems it expedient that the bonding for the City Clerk, City Treasurer and City Finance Director required by California Government Code and the City of Hanford Municipal Code shall be in the form of the Government Crime Insurance Policy that provides coverage for the City of Hanford officers and employees; and,

**SECTION 2**. That the limits of the Government Crime and Theft Policy shall be at least Five Million Dollars ($5,000,000.00) per occurrence for employee theft, with a deductible amount of not more than Two Thousand, Five Hundred Dollars ($2,500.00) per occurrence, with sub-limits for other forms of loss covered by the policy as deemed appropriate; and,

**SECTION 3**. That the premiums shall be paid by the City; and,

**SECTION 4**. That this Resolution shall become effective on the date that Ordinance No. 19-02 goes into effect.

The foregoing resolution was **PASSED, ADOPTED AND APPROVED** this _____ day of _____, 2019 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
SUE SORENSEN
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 _____, 2019.

Date: _____ _____
City Clerk

# City of Hanford

## 2018 – 2019

## ALLIANT CRIME INSURANCE PROGRAM (ACIP)
## Government Crime Insurance Proposal

Presented by:

Tom E Corbett, Senior Vice President
Autumn Stallings, CISR, Assistant Account Manager

Alliant Insurance Services, Inc.
1301 Dove Street, Suite 200
Newport Beach, CA 92660
O 949 756 0271
F 619 699 0906

CA License No. 0C36861

www.alliant.com

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## Named Insured / Additional Named Insureds

**First Named Insured(s)**
City of Hanford

**Additional Named Insured(s)**
None Reported

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**NAMED INSURED DISCLOSURE**

- The first named insured is granted certain rights and responsibilities that do not apply to other policy named insureds and is designated to act on behalf of all insureds for making policy changes, receiving correspondence, distributing claim proceeds, and making premium payments.
- **Are ALL entities listed as named insureds?** Coverage is **not** automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) A person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act. Coverage is not afforded to any other entities (unless specifically added by endorsement or if qualified as a “Subsidiary” pursuant to the policy wording) affiliated by common individual insured ownership or to which indemnification is otherwise contractually owed. If coverage is desired for affiliated entities or for contractual indemnities owed, please contact your Alliant Service Team with a full list of entities for which coverage is requested. With each request, include complete financials and ownership information for submission to the carrier. It should be noted, that the underwriter’s acceptance of any proposed amendments to the policy, including expansion of the scope of “Insureds” under the policy could result in a potential diminution of the applicable limits of liability and/or an additional premium charge.

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## Line of Coverage
### Government Crime Coverage

| | |
|---|---|
| **INSURANCE COMPANY:** | National Union Fire Insurance Company of Pittsburgh, PA (AIG) |
| **A.M. BEST RATING:** | A (Excellent); Financial Size Category: XV ($2 Billion or greater) as of May 23, 2018 |
| **STANDARD & POOR'S RATING:** | A+, Strong Financial Security as of Publication Date May 11, 2018 |
| **STATE STATUS:** | Admitted |
| **PROGRAM POLICY/COVERAGE TERM:** | July 1, 2018 – July 1, 2019 |
| **NAMED INSURED COVERAGE TERM:** | TBD- July 1, 2019 |
| **RETROACTIVE DATE:** | Inception date of policy |
| **COVERAGE:** | Government Crime Policy on Discovery form including the following coverages:<br>- Employee Theft – Per Loss Coverage - including Faithful Performance of Duty<br>- Forgery or Alteration - including Credit, Debit, or Charge Card Forgery<br>- Inside the Premises – Theft of Money and Securities<br>- Inside the Premises – Robbery & Safe Burglary of Other Property<br>- Outside the Premises - Money, Securities and Other Property<br>- Computer Fraud<br>- Funds Transfer Fraud<br>- Money Orders & Counterfeit Money |
| **LIMITS:** | Option One: $1,000,000<br>Option Two: $2,000,000<br>Option Three:$5,000,000 |
| **DEDUCTIBLE OPTIONS:** | Option One: $25,000<br>Option Two: $2,500 |
| **ANNUAL PREMIUM**:<br>*Premium to be prorated contingent upon the requested effective date. | Option One: $1,000,000 w/ $2,500 deductible: $3,265.00<br>Option Two: $2,000,000 w/ $2,500 deductible: $ 5,301.00<br>Option Three:$5,000,000 w/ $25,000 deductible: $8,244.00<br>Option Four $5,000,000 w/ $2,500 deductible: $ 8,798.00 |

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## Line of Coverage
### Government Crime Coverage - Continued

| | |
|---|---|
| **TERRORISM OPTION:** | Not Applicable |
| **MINIMUM EARNED PREMIUM:** | None |
| ***DESIGNATED AGENTS AS ENDORSED:** Please see Note section for additional information | None Reported |
| **ENDORSEMENTS** (including but not limited to): | ) California Changes<br>) Additional Named Insured – Identifies individual member limit and deductible<br>) Add Faithful Performance of Duty Coverage for Government Employees – Employee Theft Per Loss Limit<br>) Revision of Discovery and Prior Theft or Dishonesty $25,000 Sub-Limit, Risk Management Department or other department designated to handle insurance matters for the named insured.<br>) Cancellation of Policy Amended –120 Days<br>) Bonded Employees Exclusion Deleted endorsement<br>) Add Credit, Debit or Charge Card Forgery<br>) Include Specified Non-Compensated Officers as Employees - ALL<br>) Include Chairperson and Members of Specified Committees – ALL<br>) Include Designated Persons or Classes of Persons as Employees – Any Directors or Trustees of any of those named as insured; Any board members of any of those named as insured, Any elected or appointed officials<br>) Include Volunteer Workers as Employees<br>) Include Treasurers or Tax Collectors as Employees<br>) Include Expenses Incurred to Establish Amount of Covered Loss - $75,000 Sub-limit<br>) Employee Post Termination Coverage – 90 Days<br>) Cancellation Amendatory (Return Pro-Rata)<br>) Include Leased Workers as Employees Endorsement<br>) Notice of Claim Reporting by Email<br>) Economic Sanctions (excludes loss payments in violation of economic or trade sanctions) |

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

| | |
|---|---|
| **ENDORSEMENTS** (including but not limited to) Cont.: | ) Omnibus Named Insured<br>) Vendor Theft - $1,000,000 Limit excess of vendor insurance policy required by contract. If vendor policy is not valid or collectible, this Coverage not applicable if crime insurance is not required in a written agreement<br>) Conditions Amended – Subrogation of Faithful Performance of Duty Claims – With respect to losses resulting from the failure of any employee to faithfully perform his or her duties as prescribed by law, the company may subrogate only due to actual fraud, corruption, actual malice, or where the employee or a person or entity was unjustly enriched as a result of the employees failure to faithfully perform his or her duties as prescribed by law.<br>) Third Party Coverage – Loss of or damage to 'Client Property' arising out of your indemnification of your 'Client' for any dishonest or fraudulent act(s) committed by your employee but only when and to the extent that you are liable for such indemnification pursuant to the terms of the policy. – Sublimit $250,000 with a $25,000 Deductible.<br>) Impersonation Fraud Endorsement –Sublimit $250,000 with $25,000 Retention – Does not apply to any losses prior to 07/01/2015<br>) Blanket Joint Loss Payable- Where legally permissible<br>) Retroactive Date – Inception date of policy<br>) |
| **EXCLUSIONS (Including but not limited to):** | ) Unauthorized disclosure of confidential information<br>) Governmental Action<br>) Indirect Loss<br>) Legal Fees and Expenses<br>) Nuclear Hazard<br>) Pollution<br>) War and Military Action<br>) Inventory Shortages<br>) Trading losses<br>) Accounting or Arithmetical Errors or Omissions<br>) Exchanges or Purchases<br>) Fire<br>) Money Operated Devices<br>) Motor Vehicles or Equipment and Accessories<br>) Transfer or Surrender or Property<br>) Vandalism<br>) Voluntary Parting of Title to Possession of Property |
| **PROPOSAL VALID UNTIL:** | April 16, 2019 |

Attachment: COH 2019 ACIP Proposal (City Attorney: Government Crime Insurance Policy)

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

**CLAIMS REPORTING PROCEDURE:**

AIG
Financial Lines Claims
P.O. Box 25947
Shawnee Mission, KS 66225
Fax: 866-227-1750
Email: mailto:c-claim@aig.com

Also Please forward a copy of the loss to the following Alliant Claim Advocates:

Alliant Insurance Services, Inc.
Attn: Robert Frey, Senior Vice President
100 Pine Street, 11th Floor
San Francisco, CA 94111
Phone: 415-403-1400
Fax: 415-403-1466
E-Mail: mailto:rfrey@alliant.com

Alliant Insurance Services, Inc.
Attn: Elaine Tizon, Assistant Vice President
100 Pine Street, 11th Floor
San Francisco, CA 94111
Phone: 415-403-1400
Fax: 415-403-1458
E-Mail: mailto:etizon@alliant.com

**SUBJECTIVITIES:**

- Signed and currently dated "Request to Bind" page.
- Payment to Alliant is due within 15 Days of Binding

**BROKER:**

**ALLIANT INSURANCE SERVICES, INC.**
**Newport Beach, CA**

Tom E Corbett, Senior Vice President
Autumn Stallings, CISR, Assistant Account Manager

***NOTE:**

**Designated Agents**- If your entity has a written agreement in place with any person, partnership or corporation to act as your Designated Agent and needs to be included for coverage, please contact Alliant to request approval.

**See Disclaimer Page for Important Notices and Acknowledgement**

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## Disclosures

**This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.**

**Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.**

**This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.**

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## NY Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

---

## Other Disclosures / Disclaimers

### FATCA:

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

### Claims Reporting:

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

## Certificates / Evidence of Insurance

A certificate is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy. Nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or certificate holder.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

### Other Disclosures / Disclaimers - Continued

In addition to providing a certificate of insurance, you may be required to name your client or customer on your policy as an additional insured. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.

***See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.***

# 2018-2019 Alliant Crime Insurance Program
# Government Crime Insurance Proposal
## City of Hanford

## Request to Bind Coverage

City of Hanford

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

| Coverage Line | Bind Coverage for: | Annual Premium |
|---|---|---|
| ACIP Government Crime Program Policy Period: July 1, 2018- July 1, 2019 | | |
| Named Insured Policy Period: TBD- July 1, 2019 | ☐ Option One: $1MM w/ $2,500 deductible. | $3, 265.00 |
| | ☐ Option Two: $2MM w/ $2,500 deductible | $5, 301.00 |
| | ☐ Option Three: $5MM w/ $25,000 deductible. | $8, 244.00 |
| | ☐ Option Four: $5MM w/ $2,500 deductible. | $8, 798.00 |
| | | Premium to be prorated contingent upon the requested effective date |

*This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.*

**Signature of Authorized Insurance Representative** **Date**

**Title**

**Printed / Typed Name**

**This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. *The actual terms and conditions of the policy will prevail.***

Attachment: COH 2019 ACIP Proposal (City Attorney: Government Crime Insurance Policy)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** D |

**SUBJECT:**
Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50

---

**RECOMMENDATION:**
That the City Council, by motion, continue the Emergency Resolution for the Treatment Project at Well No. 50.

**BACKGROUND:**
The City Municipal Code requires the City Council to take action to continue the Emergency Resolution at each regular Council Meeting until the project is complete.

**FISCAL IMPACT:**
No fiscal impact is realized.

**ATTACHMENTS:**

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** E |

**SUBJECT:**
Utilities and Engineering: Approve a Notice of Completion for the FY 17/18 Bicycle and Pedestrian Facilities Improvements Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

---

**RECOMMENDATION:**
That the City Council, by motion, approve a Notice of Completion for the FY 17/18 Bicycle and Pedestrian Facilities Improvements Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder¢s Office.

**BACKGROUND:**
On May 1, 2018, the Council awarded the FY 17/18 Bicycle and Pedestrian Facilities Improvements Project to Chrisp Company of Fremont, CA. This project consisted of installing new high priority and medium priority painted Class II bicycle lanes and signing for the Class III bicycle routes. The project additionally improved the pedestrian signing, painted crosswalks, and reconstructed ADA ramps to be compliant around 15 schools in Hanford. Four flashing solar powered radar speed feedback signs were replaced at the locations where outdated signs previously existed.

There were two change orders on this project.

**FISCAL IMPACT:**
The construction for this project, including contingencies, was funded through the Federal Aid Congestion Mitigation Air Quality program (CMAQ) in the amount of $784,995.00, with Local match funds in the amount of $106,292.00. The total funding budgeted for the project was $891,287.00. A copy of the budget page is attached for Council review.

The total construction cost to complete the project was $857,597.12. Attached are the Final Project Construction and Finance History for Council review.

**ATTACHMENTS:**
Amended Budget FY18 CIP Bicycle Facility Improvements
Final Project Construction and Finance History
Notice of Completion Recording Original (.pdf)
Notice of Completion Recording Original (.doc)

# FISCAL YEAR 2018 "AMENDED"
## Bicycle Facility Improvements

**Project Background:**

The City's Pedestrian and Bicycle Master plan was accepted by Council action on February 16, 2016. The updated plan is compatible with the goals and objectives as set forth in the City's General Plan is currently in the process of being updated.

**Existing Conditions:**

The City's current bicycle facility network is a combination of Class II (striped bike lanes) and the Class III (bike routes or shared lanes) that is incomplete and does not provide a cohesive transportation network.

**Project Justification:**

This project will fund the installation of new Class II and Class III bicycle paths within existing roadways in conformance with the city's recently accepted Pedestrian and Bicycle Master Plan. The new facilities provide an alternative mode of transportation other than motorized vehicles and will provide air quality benefits as well.

**Fiscal Implications:**

Funding for this project will be allocated from Congestion Mitigation/Air Quality (CMAQ) funds and Gas Tax Reserves.

**Project Budget Summary:**

| | | | Amended | | | | |
|---|---|---|---|---|---|---|---|
| | | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
| | **Program or Project** | Construction | | | | | |
| Expenditure | Engineering / Design | | 40,000 | | | | |
| | Construction | | 797,000 | | | | |
| | Contingency | | 79,700 | | | | |
| | Construction Engineering | | 10,000 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Expenditure | $0 | $926,700 | $0 | $0 | $0 | $0 |

| | | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|---|---|---|---|---|---|---|
| | **Funding** | | | | | | |
| Revenue | 052 RSTP Reserves | | 106,292 | | | | |
| | 055 Congestion Mitigation/Air Quality (CMAQ) | | 784,996 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Funding | $0 | $891,288 | $0 | $0 | $0 | $0 |

# FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 17/18 Bicycle and Pedestrian Facilities Improvements

CONTRACTOR: Chrisp Company
P.O. Box 1368
Fremont, CA 94538-0136

| CONTRACT DATES: | | |
|---|---|---|
| | Bid Date | April 3, 2018 |
| | Council Award | May 1, 2018 |
| | Contractor Started Work | August 20, 2018 |
| | Contract Time of Completion | December 21, 2018 |
| | Contractor Completed Work | December 19, 2018 |

CONTRACT CHANGE ORDERS:

1. Contract Change Order No. 1: Raise 11 water valves to grade, lower AT&T conduit found under demolished ramp.

   For a net increase of $10,557.07.

2. Contract Change Order No. 2: Install aggregate base under ramp that had concrete buried beneath it; additional concrete work outside of the standard ramp; additional traffic control; and balance of quantities.

   For a net increase of $50,040.05.

.

FINANCIAL HISTORY:

| SOURCE OF CONSTRUCTION BUDGET FUNDING | AMOUNT |
|---|---|
| Federal Construction Funding: (88.53%) | |
| Congestion Mitigated Air Quality Funding (CMAQ) | $ 784,995.00 |
| Local Construction Funding: (11.47%) | |
| RSTP Reserves Budget | $ 106,292.00 |
| **Total Budget Funding** | **$ 891,287.00** |

| CONSTRUCTION COSTS | |
|---|---|
| Contract – Total Bid Award | $ 797,000.00 |
| CCO #1 | $ 10,557.07 |
| CCO #2 | $ 50,040.05 |
| Total Construction Cost | $ 857,597.12 |

| ADDITIONAL COSTS | |
|---|---|
| Advertise Project (Sentinel) | $ 526.35 |
| NCE – remove tree from ramp area (NP-No Federal Participation) | $ 725.00 |
| Staff time (Project Management and Inspections) | $ 14,687.62 |
| Mail – UPS | $ 49.87 |
| Total Additional Costs | $ 15,518.84 |
| Non Participating (City cost) | $ 725.00 |
| Participating | $ 14,793.84 |
| **Total Project Costs (Construction and Additional Costs)** | **$ 873,115.96** |
| Federal Construction Participating Cost (88.53%) | $ 759,230.00 |
| City of Hanford Construction Participating Cost (11.47%) | $ 98,367.12 |
| Federal Additional Participating Costs (88.53%) | $ 13,096.00 |
| City of Hanford Additional Costs | $ 2,422.84 |
| **RSTP City Reserves Remaining Budget Balance after Project** | **$ 5,502.04** |

X:\Current Projects\Bicycle and Ped Signs and Striping\Project Management\NOC\NOC Report.docx

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

---

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various locations, in Hanford, CA.
2. The Improvement is particularly described as: FY 17/18 Bicycle and Pedestrian Facilities Improvements Project.
3. The date of completion of the work of Improvement: December 19, 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: Chrisp Company
7. The surety for the work of Improvement: Hartford Fire Insurance Company.
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: March 19, 2019.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 19h day of March, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Attachment: Notice of Completion Recording Original (.pdf) (UE: Notice of Completion for the FY 17/18 Bicycle and Pedestrian Facilities

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

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

Executed at Hanford, California, this ____ day of _____, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

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

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3. The date of completion of the work of Improvement: December 19, 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: Chrisp Company
7. The surety for the work of Improvement: Hartford Fire Insurance Company.
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: March 19, 2019.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 19h day of March, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

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

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

Executed at Hanford, California, this ____ day of _____, 2019.

BY: _____
Sue Sorensen, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** F |

**SUBJECT:**
Public Works: As it relates to FY 2019/20 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution # 19-06-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

---

**RECOMMENDATION:**

That the City Council, by motion:
1) Adopt the attached resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required;
2) Determine, based on City's financial participation in and support of the existing Kings County Area Transit Agency System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the system or by the establishment of a new system;
3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

**BACKGROUND:**

Attached are estimates of TDA funding for Fiscal Year 2019/20 prepared by the Kings County Auditor pursuant to section 6620 of the California Administrative Code.

Listed below is a summary distribution of TDA funds received for the past few years:

| Description: | 2016/17 | 2017/18 | 2018/19 | 2019/20 |
|---|---|---|---|---|
| KCAG Transportation Planning Costs | $39,583 | $47,890 | $63,506 | $33,181 |
| Kart Bus System Costs | $370,240 | $481,889 | $481,889 | $613,667 |
| Local Streets and Roads - Claim Amt. | $1,081,057 | $1,141,265 | $980,277 | $1,002,589 |
| Hanford's TDA Fund Total | $1,490,880 | $1,671,044 | $1,525,672 | $1,649,437 |

These figures will change around May 1, 2019 when the new state population estimates are released. The attached resolution provides that the City Manager sign and submit this claim as well as any amended claims, as may be required.

In regards to filing of an Exemption Notice, Title 14, Section 14104 (c) Public Resources Code provides that rehabilitation and / or reconstruction of existing highways and streets within existing rights of ways are categorically exempt from EIR requirements.

**FISCAL IMPACT:**
The funds of $1,002,589 will be deposited in our Gas Tax Transportation Capital Improvement Fund for use in our street projects capital improvement program.

**ATTACHMENTS:**
TDA Claim Form
Resolution # 19-06-R - Attachment "A"
Transportation Development Act (TDA) Estimate - Attachment "B"
Transportation Capital Improvement Plan - Attachment " C"
Notice of Exemption - Attachment "D"

# CLAIM FOR TDA FUND

## OTHER CLAIMS
## ARTICLE 8

1. Claimant: City of Hanford

   900 S. 10th Ave.

   Hanford, CA 93230

2. Claim for FY 2019-20

3. Amount of Apportionment (estimate): 38.3590% $ 1,649,437

4. Purpose for which claimed funds will be used:

   Article 8, Section 99400(a), Local Street and Roads. $ 1,002,589

   Article 8, Section 99400(c), Transportation Services. $ 0

   Article 8, Section 99233.1 and 99402, Planning. $ 33,181

   Article 8, Section 99234.9, Rail Passenger Service Projects $ _____

5. NOTE: KCAPTA will Claim $ 613,667 through Article 4.

* 6. Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?

   NO _____ YES ✓

7. Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?

   NO _____ YES ✓

   Include a copy of that resolution and documentation of the finding, including evidence and information that provides the basis for the finding, and designate it as "Attachment B".

* AS A JOINT POWERS AUTHORITY, THE KINGS AREA PUBLIC TRANSIT AUTHORITY (KCAPTA) SCHEDULED AND CONDUCTED A PUBLIC HEARING ON THE CITY'S BEHALF.

8. Has your governing body passed a resolution authoring the person whose signature appears below to submit this claim?

NO _____ YES ✓

9. Proposed road maintenance and construction budget for the fiscal year of this claim:

$ 3,263,000

Include a list of road maintenance and construction projects for which the funds are requested and designate it as "Attachment C".

10. Has your governing body certified environmental documents for projects to be funded by this claim?

NO _____ YES ✓

11. _____ _____

Signature and Title Date

DARREL PYLE, CITY MANAGER

Payment for projects approved by KCAG will be made to Claimant as money is available for distribution in Claimant's account.

**ATTACHMENT "A"**

RESOLUTION NO. 19-06-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE PUBLIC TRANSIT NEEDS WITHIN THE CITY OF HANFORD
AND AUTHORIZING THE FILING OF A CLAIM FOR LOCAL TRANSPORTATION FUNDS

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 19, 2019, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the Transportation Development Act provides for Local Transportation Funds (LTF) for meeting transportation needs that can be reasonably met; and

WHEREAS, once public transportation needs are met, the balance of the LTF may be claimed for local streets and roads; and

WHEREAS, the City of Hanford has participated with the Kings County Area Public Transit Agency to provide public transportation for the City of Hanford; and

WHEREAS, the Kings County Area Public Transportation Authority Board, a joint powers authority, will conduct a Public Hearing on behalf of the City Council to determine if there are unmet transportation needs that are reasonable to meet; and

WHEREAS, the aforementioned service is currently meeting all transit needs that are reasonable to be met.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford does hereby find that, based on current evidence, there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing new systems.

BE IT FURTHER RESOLVED that the City Council of the City of Hanford claim the unused balance of the Local Transportation Funds, not used for public transportation and transportation planning, for maintenance of local streets and roads and that maintenance of streets and roads is categorically

Attachment: Resolution # 19-06-R - Attachment "A" (PW: FY 19/20 Transportation Development Act (TDA) Funds Claim)

exempt from environmental review and that the City Manager is authorized to sign and submit the claim for funds and any subsequent amended claims required.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 19th day of March, 2019, by the following vote:

AYES: Council Member _____

_____

_____

_____

_____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT: Council Member _____

_____
Sue Sorensen, Mayor

ATTEST: _____
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 by the City Council of the City of Hanford at a regular meeting thereof held on the 19th day of March, 2019.

Dated: _____, 2019

_____
Sarah Martinez, City Clerk

Attachment: Resolution # 19-06-R - Attachment "A" (PW: FY 19/20 Transportation Development Act (TDA) Funds Claim)

ATTACHMENT "B"

# ESTIMATED FY 2019-20
# TRANSPORTATION DEVELOPMENT ACT SHARES

| 2019-20 LOCAL TRANSPORTATION FUND SHARES | AMOUNT CLAIMED | AMOUNT REMAINING |
|---|---|---|
| 1. Estimate of LTF for Fiscal Year 2019-20 by Kings County Auditor pursuant to Section 6620 of the California Administrative Code: | | $4,300,000 |
| 2. Article 3, Pedestrian and Bicycle Facilities: | $86,000 (amount available) | $4,300,000 |
| AMOUNT<br>Claimed to date $0 | | |
| 3. Shares of remaining LTF based on the Department of Finance population estimate as of May 1, 2018: | | $4,300,000 |
| 4. LTF Administration and Article 8 Transportation Planning cost for KCAG: | $86,500 | $4,213,500 |
| 5. Article 4, Public Transit, KART (Not Shared by Corcoran): | $1,200,000 | $3,013,500 |
| 6. Article 8, Transportation Services, City of Avenal: (From Avenal's Share) | $4,000 | $3,009,500 |
| 7. Article 4, Public Transit, Corcoran Dial-A-Ride: (From Corcoran's Share) | $500,928 | $2,508,572 |
| 8. Article 8, Transportation Services: (From Corcoran's Share) | $95,000 | $2,413,572 |
| 9. Remaining Article 8 shares for streets and roads. (By population % shown in item #3 above): | $2,413,572 | $0 |
| Estimated FY 2019-20 LTF | $4,300,000 | |

| AGENCY | POPULATION* | PERCENTAGE | SHARE |
|---|---|---|---|
| Avenal | 13,053 | 8.6066% | $370,084 |
| Corcoran | 21,450 | 14.1433% | $608,162 |
| Hanford | 58,176 | 38.3590% | $1,649,437 |
| Lemoore | 25,892 | 17.0722% | $734,104 |
| Kings Co. | 33,091 | 21.8189% | $938,213 |
| TOTAL | 151,662 | 100.0000% | $4,300,000 |

| AGENCY | PERCENTAGE | SHARE |
|---|---|---|
| Avenal | 8.6066% | $7,445 |
| Corcoran | 14.1433% | $12,234 |
| Hanford | 38.3590% | $33,161 |
| Lemoore | 17.0722% | $14,767 |
| Kings Co. | 21.8189% | $18,873 |
| TOTAL | 100.0000% | $86,500 |

| AGENCY | PERCENTAGE (Based on Pop. & Hrs. of Service) | SHARE |
|---|---|---|
| Avenal | 6.0993% | $73,192 |
| Corcoran | 0.0000% | $0 |
| Hanford | 51.1389% | $613,667 |
| Lemoore | 24.8482% | $298,178 |
| Kings Co. | 17.9136% | $214,963 |
| TOTAL | 100.0000% | $1,200,000 |

| AGENCY | SHARE |
|---|---|
| Avenal | $4,000 |

| AGENCY | SHARE |
|---|---|
| Corcoran | $500,928 |

| AGENCY | SHARE |
|---|---|
| Corcoran KART tickets | $5,000 |
| Corcoran Amtrak tickets | $90,000 |

| AGENCY | SHARE |
|---|---|
| Avenal | $285,447 |
| Corcoran | $0 |
| Hanford | $1,002,589 |
| Lemoore | $421,159 |
| Kings Co. | $704,377 |
| TOTAL | $2,413,572 |

* Based on 2018 Department of Finance estimates released on May 1

2/26/2019

# ESTIMATED FY 2019-20
# TRANSPORTATION DEVELOPMENT ACT SHARES

| 2019-20 STATE TRANSIT ASSISTANCE FUND SHARES | | | | AMOUNT CLAIMED | AMOUNT REMAINING |
|---|---|---|---|---|---|
| 1. Revised estimate of State Transit Assistance (STA) for Fiscal Year 2019-20 by State Controller pursuant to Section 99312.7 and Section 99314.8 of the Public Utilities Code: | | | | | $1,538,801 |
| 2. Article 6.5 Allocation: By Population (PUC 99313):* | | | | $1,471,565 | $67,236 |
| AGENCY | POPULATION | PERCENTAGE | SHARE | | |
| KCAPTA | 130,212 | 85.8567% | $1,263,437 | | |
| Corcoran | 21,450 | 14.1433% | $208,128 | | |
| TOTAL | 151,662 | 100.0000% | $1,471,565 | | |
| By Revenue (PUC 99314): | | | | $67,236 | $0 |
| AGENCY | | | SHARE | | |
| KCAPTA | | | $60,751 | | |
| Corcoran | | | $6,485 | | |
| TOTAL | | | $67,236 | | |
| Estimated FY 2019-20 STA: | | | | $1,538,801 | |

* Based on 2018 Department of Finance estimates released on May 1
Note - SB 1 STA funds included

ATTACHMENT "C"

# TRANSPORTATION PROJECTS - FIVE YEAR CAPITAL PLAN

| PROJECT TITLE | 2019 | 2020 | 2021 | 2022 | 2023 |
|---|---|---|---|---|---|
| Sidewalk and Miscellaneous Concrete Repairs | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 |
| New Sidewalk and ADA Improvements | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |
| Street Division Maintenance | 500,000 | 500,000 | 500,000 | 500,000 | 500,000 |
| Unscheduled Arterial Upgrades & Traffic Signal Installation | 200,000 | 200,000 | 200,000 | 200,000 | 200,000 |
| Survey Monumentation / Mapping | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 |
| Reclamite Seal Treatment | 175,000 | 0 | 175,000 | 0 | 175,000 |
| Pavement Resurfacing Treatment | 950,000 | 950,000 | 950,000 | 950,000 | 950,000 |
| Tenth Avenue Resurfacing, Grangeville Boulevard to Third Street | 275,000 | 0 | 0 | 0 | 0 |
| Grangeville Boulevard Resurfacing, 11th Avenue to 12th Avenue | 230,000 | 0 | 0 | 0 | 0 |
| Traffic Signal Battery Backup Retrofit | 180,000 | 0 | 0 | 0 | 0 |
| Traffic Signal at Grangeville Boulevard & 13th Avenue | 2,590,000 | 0 | 0 | 0 | 0 |
| Fanna Lee Lane Reconstruction, Grangeville Boulevard to Conquistador Street | 18,000 | 395,000 | 0 | 0 | 0 |
| Traffic Signal at 12th Avenue and Hume Avenue | 0 | 453,000 | 0 | 0 | 0 |
| East Lacey Boulevard Widening / Reconstruction, 10th Avenue to Sierra Drive | 100,000 | 670,000 | 4,470,000 | 4,470,000 | 0 |
| Campus Drive Resurfacing, Lacey Boulevard to Greenfield Avenue | 0 | 0 | 525,000 | 0 | 0 |
| TOTAL | $5,313,000 | $3,263,000 | $6,915,000 | $6,215,000 | $1,920,000 |

| FUNDING SOURCES | | | | | |
|---|---|---|---|---|---|
| 040 Gas Tax (2105) | 548,000 | 745,000 | 350,000 | 350,000 | 350,000 |
| 041 Gas Tax (2106) | 175,000 | 0 | 175,000 | 0 | 175,000 |
| 042 Gas Tax (2107) | 500,000 | 500,000 | 500,000 | 500,000 | 500,000 |
| 044 Gas Tax (2103) | 0 | 0 | 525,000 | 0 | 0 |
| 045 Gas Tax (RMRA) | 925,000 | 0 | 1,000,000 | 1,000,000 | 0 |
| 050 Gas Tax (TDA Transportation) | 680,000 | 830,000 | 905,000 | 905,000 | 680,000 |
| 052 Gas Tax (RSTP Exchange Funds) | 0 | 0 | 0 | 0 | 0 |
| 055 Congestion Mitigation and Air Quality (CMAQ) | 777,000 | 401,000 | 576,500 | 576,500 | 0 |
| 181 Transportation Impact Fees | 1,143,000 | 352,000 | 1,700,000 | 1,700,000 | 200,000 |
| 158 Storm Drainage Capital | 307,500 | 427,500 | 757,500 | 757,500 | 7,500 |
| 168 Wastewater Capital | 7,500 | 7,500 | 176,000 | 176,000 | 7,500 |
| 191 Water Capital | 250,000 | 0 | 250,000 | 250,000 | 0 |
| TOTAL | $5,313,000 | $3,263,000 | $6,915,000 | $6,215,000 | $1,920,000 |

# ATTACHMENT "D"

Streets and Road Maintenance
and Reconstruction
Project Title:

City File No.
N/A
State Clearing House Number
(If Applicable)

## NOTICE OF EXEMPTION

**TO:** __ Office of Planning Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

X County Clerk
County of Kings

FROM: Hanford City Public Works Dept.
900 S. 10th Avenue
Hanford, CA 93230

**Project Title:**

Streets and Roads Maintenance and Reconstruction

**Project Location:** Specific

Existing street rights of way within the Hanford City Limits

**Project Location:** City of Hanford

City of Hanford

**Project Location:**

Kings County

**Description of Nature, Purpose and Beneficiaries of Project:**

Improvement of City streets for the benefit of the citizens of Hanford and Kings County

**Name of Public Agency Approving Project:**

City of Hanford

**Name of Person or Agency Carrying Out Project:**

Public Works Department, City of Hanford

**Exempt Status** (check one)

__ Ministerial (Sec. 21080(b)(1);15268);
__ Declared Emergency (Sec. 21080(b)(3); 15269(a);
__ Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
X Categorical Exemption (Sec. 15301 (c));
__ Other (Sec. 1410(c) Public Resources Code).

**Reasons Why Project is Exempt:**

Street maintenance and construction within existing City rights of way is exempt per CEQA 15301 (c) – Existing highways and streets, sidewalks, gutter, bicycle and pedestrian trails and similar facilities

**Contact Person:**

Lou Camara

**Area Code./Telephone**

(559) 585-2567

**Date Received for Filing:**

**Signature:** _____

**Title:** Director of Public Works

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** G |

**SUBJECT:**
Public Works: Purchase of one Cimline Magma M1 Pavement Cracksealer Machine from Dispensing Technologies, Inc., of Camarillo, California

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**RECOMMENDATION:**
That the City Council, by motion:
1. Approve the purchase of one Cimline Magma M1 Pavement Cracksealer Machine from Dispensing Technologies Inc., of Camarillo, CA, in the amount of $49,998.16 (Tax and freight included).
2. Authorize an additional appropriation of $18,372.16 from Gas Tax Reserves (2105-Fund 040).
3. Declare one existing 2008 Cimline Magma M1 Pavement Cracksealing Machine as surplus and authorize the sale of this equipment.

**BACKGROUND:**
The Fleet Replacement Reserve provides funds to replace an existing 2008 Cimline Magma M1 Cracksealer Machine that has outlived its useful life. The equipment to be replaced has exceeded the city's established replacement lifecycle criteria of a minimum of seven years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the machine has become unreliable for everyday use. The machine is used in the Streets Division for cracksealing of streets to prolong the useful life of the roadways.

Quotes for the new equipment were solicited and received from the following vendors and are summarized as follows:
1) Cimline Pavement Maintenance Group, from Minneapolis, MN, - $54,640.88
2) Alpine Products Inc., from Auburn, WA, - $52,198.53
3) Dispensing Technologies Inc., from Camarillo, CA, - $49,998.16

**FISCAL IMPACT:**

This item was not included in the FY 18/19 budget. Due to reliability issues incurred during last seasons maintenance activities, staff is requesting that the purchase of a replacement unit be advanced. The Fleet Replacement Reserve Fund has collected approximately $31,626.00 to date for the replacement of a pavement cracksealing machine for the Streets Division. The total purchase price for a new machine is $49,998.16, including tax and delivery. An additional appropriation of $18,372.16 from Gas Tax Reserves (2105- fund 040) is necessary to fund the collection shortfall and complete the purchase of this equipment. There are sufficient Gas Tax Reserves in account 040 to fund the additional appropriation request without impacting projects budgeted in FY18/19.

**ATTACHMENTS:**
Equipment Specification
Equipment Specification
CPMG QUOTE
Alpine Quote
DTC QUOTE

# MAGMA

## M SERIES

### MAGMA STANDARDS

2" x 6" Frame

Engine Monitor

LED Lighting

Lowest Height Largest door

Torsion axles

Performance Tank Design

The reputation of the MAGMA for simple, safe, sustainable operation lives on with the MAGMA M Series which marks a new chapter for Cimline with signature safety green paint. Going green means more than a paint color change as the MAGMA comes standard with lower emmissions, lower fuel consumption and quieter operation for a better work environment. MAGMA's most popular features of low-profile design, high production and easy to use operator features continue to make Cimline the leader in crack sealing.

**ERGONOMIC SIMPLICITY:** MAGMA offers the highest levels of operator comfort with a completely redesigned delivery system. The No-Stress boom swivels around the heated sealing hose unlike any other machine, minimizing hose stress and providing industry leading operating range. Add the new heated wand option for even better comfort and ease of use.

**COMMUNITY AND OPERATOR FRIENDLY:** The clean Tier IV compliant Diesel engine runs at lowest possible RPM for the best combination of performance and fuel economy. The standard noise abatement muffler when combined with the engine cover option reduces noise levels up to 40% when compared to other models.

### SIMPLE-SEAL CONTROLLER:

Simple-Seal is the next generation of digital control providing the easist operation yet. Simply set the mode switch to "RUN". When the (3) Green LED's come on, start working. At the end of the day set mode switch to "CLEAN OUT" run for 2 minutes and set mode switch to "OFF". The control box never needs to be opened for normal operation.

800-328-3874

CIMLINE PAVEMENT MAINTENANCE GROUP

CIMLINEPMG.COM

Attachment: Equipment Specification (PW:Purchase of one Cimline Magma Pavement Cracksealer Machine)

Stress-free boom rotates around hose

40% noise reduction when combined with optional engine cover and insulation kit

Electric heated wand option

Optional heated draw-off option

Optional engine cover

Optional rotary screw air compressor

# SPECIFICATIONS:

| | MAGMA M1** | MAGMA M2** | MAGMA M4 |
|---|---|---|---|
| Material Capacity US Gallons (liters) | 150 (568) | 230 (871) | 410 (1552) |
| Engine (HP) | 25 Diesel<br>40 Compressor Model | 25 Diesel<br>40 Compressor Model | 25 Diesel<br>40 Compressor Model |
| Heating Method | Diesel | Diesel | Diesel |
| Heat Rating (BTUs) | 250,000 | 290,000 | 400,000 |
| Material Pump GPM (LPM) | 20 (76) | 20 (76) | 20 (76) |
| GVWR lb. (kg) | 5200 (2359) | 6840 (3103) | 9520 (4318) |
| GAWR lb. (kg) | 7000 (3175) | 7000 (3175) | 10,000 (4536) |
| Axles/Suspension | 1 (torsion type) | 2 (torsion type) | 2 (torsion type) |
| Brake Type | Electric* | Electric* | Electric* |
| Loading Height in. (mm) | 50 (1270) | 48 (1219) | 54 (1372) |
| Loading Doors | Single Curbside | Dual | Dual |
| Fuel Capacity gal. (liters) | 33 (125) | 33 (125) | 33 (125) |
| Hydraulic Oil Capacity gal. (liters) | 33 (125) | 33 (125) | 33 (125) |
| Heat Transfer Oil gal. (liters) | 22 (83) | 30 (114) | 40 (151) |
| Dimensions L x W x H in.<br>L x W x H mm | 156 x 82 x 93<br>4318 x 2134 x 2337 | 170 x 79 x 92<br>4191 x 2210 x 2286 | 185 x 90 x 90<br>4698 x 2286 x 2286 |
| Shipping Weight lbs. (kg) | 4,120 (1,869) | 4,540 (2050) | 5,420 (2459) |
| Warranty | ONE YEAR BUMPER TO BUMPER | | |

M1 without pump

M1 with Pump

M2 with pump

M4 dual hose, dual pump and conveyor

Due to continuous improvement, specifications are subject to change without notice.
*Also available with surge brakes.
**Also available without pump.

Distributed By:

HINES CORPORATION COMPANY

CPMG

cimlinepmg.com

FULL PRODUCT LINE

800-328-3874

Attachment: Equipment Specification (PW:Purchase of one Cimline Magma Pavement Cracksealer Machine)

# Cimline Pavment Maintenance Group

Professional Pavement Maintenance Products
2601 Nigara Lane
Minneapolis, MN 55447
Phone (800) 328-3874 Fax (866) 557-1971

# Quotation

DATE: 2/21/2019
QUOTE # 22119
Salesman GARY MCGEE

FOR:

QUOTE TO:

NAME: RUSS STERLING
COMPANY: CITY OF HANFORD
ADDRESS: 900 S 10TH AVE
CITY: HANFORD
STATE/ ZIP: CA 93230
PHONE:

| ITEM | DESCRIPTION | PART NO | QTY | LIST PRICE | DISC 1 | DISC 2 | EXT PRICE |
|---|---|---|---|---|---|---|---|
| 1 | 150 Gallon, Diesel, Heated Hose | 301390 | 1 | $ 51,500.00 | | | $ 46,350.00 |
| 2 | Engine Cover, Magma Gen IV, Non-compressor, All | 409127 | 1 | $ 2,000.00 | | | $ 1,800.00 |

NOTES:

DELIVERY 4 WKS ARO

| | |
|---|---|
| SUBTOTAL | $ 48,150.00 |
| Surcharge % | |
| Surcharge amount | $ - |
| TAX RATE | |
| SALES TAX | 3,490.88 |
| FREIGHT | 3,000.00 |
| TOTAL | $ 54,640.88 |

This Quotation is valid for 10 days from above date

Manager Signature: GARY MCGEE

THANK YOU FOR THE OPPORTUNITY TO PROVIDE YOU WITH A QUOTE.

Attachment: CPMG QUOTE (PW:Purchase of one Cimline Magma Pavement Cracksealer Machine)

ALPINE PRODUCTS INC

800-591-9466
550 3RD ST. SW BLDG. C
AUBURN, WA 98001

# ESTIMATE

| DATE | INVOICE # |
|---|---|
| 2/21/2019 | 20899 |

| BILL TO |
|---|
| CITY OF HANFORD<br>ATT-RUSS STERLING<br>900 10TH AVE<br>HANFORD,CA93230 |

| P.O. NUMBER | TERMS | REP | F.O.B. | CHECK |
|---|---|---|---|---|
| | QUOTE | BF | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | Total |
|---|---|---|---|---|
| 1 | MISC | CRACKSEAL MACHINE MI 150 GALLON | 44,655.10 | 44,655.10 |
| 1 | MISC | ENGINE COVER | 1,832.60 | 1,832.60 |
| 1 | FC | SHIPPING/FREIGHT CHARGE | 2,500.00 | 2,500.00 |
| 1 | MISC | KINGS COUNTYSALES TAX 7.25% | 3,210.83 | 3,210.83 |
| | | | **Total** | $52,198.53 |

Attachment: Alpine Quote (PW:Purchase of one Cimline Magma Pavement Cracksealer Machine)

Dispensing Technologies, Inc
5500 Adolfo Road
Camarillo, CA 93012
Phone # 805-388-5575
Fax # 805-388-5560
sales@dispensingtech.com

# Quote

| Date | Quote # |
|---|---|
| 1/18/2019 | 9994 |

| Name / Address | Ship To |
|---|---|
| CITY OF HANFORD<br>ACCOUNTS PAYABLE<br>900 S. 10TH AVE.<br>HANFORD, CA 93230<br>USA | CITY OF HANFORD<br>ATTN: RUSS STERLING<br>900 S. 10TH AVENUE<br>HANFORD, CA 93230<br>USA |

| P.O. No. | Terms | Due Date | FOB | Rep | Account # |
|---|---|---|---|---|---|
| | Net 30 | 2/17/2019 | | BWH | C001702 |

| Item | Description | Qty | U/M | Cost | Total |
|---|---|---|---|---|---|
| CL301390 | CRACKSEAL MACHINE, M1 150 GALLON, DIESEL, HEATED HOSE | 1 | | 42,565.90 | 42,565.90T |
| CL409126 | ENGINE COVER | 1 | | 1,721.43 | 1,721.43T |
| FRT | FREIGHT OUTBOUND | 1 | | 2,500.00 | 2,500.00 |
| | KINGS COUNTY SALES TAX | | | 7.25% | 3,210.83 |

All Prices Are Subject To Change Without Notice

**Total** $49,998.16

Attachment: DTC QUOTE (PW:Purchase of one Cimline Magma Pavement Cracksealer Machine)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** H |

**SUBJECT:**
Public Works: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc., in conformance with the City's Airport Layout Plan (ALP).

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**RECOMMENDATION:**
That the City Council, by motion, accept the attached Avigation and Clearance Easement from Nick Champi Enterprises, Inc., and authorize the City Clerk to record said document with the Kings County Recorders Office.

**BACKGROUND:**
The City's ALP (excerpt copy attached) identifies the need to protect the air space immediately over the airports runway approach to ensure that encroachment does not occur. This is required so that planes taking off or landing at the airport have an acceptable approach for safe take-offs or landings. The City's ALP and corresponding zoning restrictions require that all property owners who wish to construct facilities located within the Airport's landing flight path shall enter into an Avigation and Clearance Easement with the City. Nick Champi Enterprises, Inc., is proposing to establish a contractor storage yard with shops and storage located at 9845 Hanford-Armona Road. The proposed project, which has been conditionally approved by the County (Site Plan Review No. 19-01), does not encroach into the airports runway approach vertical elevation boundary.

**FISCAL IMPACT:**
The Avigation and Clearance Easement is being offered to the City at no cost.

**ATTACHMENTS:**
Avigation and Clearance Easement
Site Location Map
ALP Approach Surface Map

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

CITY OF HANFORD
ADMINISTRATION
319 N. DOUTY STREET
HANFORD, CA 93230

## AVIGATION AND CLEARANCE EASEMENT

THIS AVIGATION AND CLEARANCE EASEMENT is made and entered into this _____ day of _____, 20___, between Nick Champi Enterprises, Inc., ("Grantor") and the CITY OF HANFORD, a municipal corporation ("Grantee").

## RECITALS

A. Grantor is the owner or has a beneficial interest in certain real property in the City of Hanford, County of Kings, State of California and more particularly described in Exhibit "A", which is attached hereto and made a part hereof ("Real Property").

B. The Real Property is located approximately 2,000 feet from the Hanford Municipal Airport ("Airport"). Grantor desires to construct certain improvements upon the Real Property.

C. Grantee wishes to insure that the construction of any improvements upon the Real Property will not interfere with the use of the Airport, including, without limitation, aircraft passing over the Real Property on take-off from or landing at the Airport.

D. As a requirement of approval to construct any improvements upon the Real Property, Grantor agrees to grant the Grantee the easement described herein.

NOW, THEREFORE, it is agreed as follows:

1. Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant to the Grantee, its successors and assigns, a perpetual and assignable easement and right-of-way over all of the Real Property.

2. This easement applies to the airspace above an imaginary plane over the Real Property ("Airspace"). The imaginary plane is described as follows:

> The imaginary plane above the Real Property, as such plane is defined by Part 77 of the Federal Aviation Regulations, or any amendment, modification or replacement of Part 77 of the Federal Aviation Regulations, and consists of a plane; the elevation of said plane being based upon the Airport official runway end elevation of 239.5 feet Above Mean Sea Level (AMSL), as determined by Hanford Airport Layout Plan latest edition, on file in the office of the Hanford Public Works Department.

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

3. This easement and right-of-way includes, but is not limited to:

(a) For the use and benefit of the public, an easement and continuing right to fly, or cause or permit the flight by any and all persons, or any aircraft, of any and all kinds now or hereafter known, in, through, across, or about any portion of the Airspace.

(b) The easement and right to cause or create, or permit or allow to be caused or created within all space above the existing surface of the Real Property and any and all Airspace laterally adjacent to the Real Property, such noise, vibration, currents, dust, discomfort or inconvenience and other effects of air, illumination and fuel consumption as may be inherent in, or may arise or occur from or during the operation of aircraft or any and all kinds, now or hereafter known or used, for navigation of or flight in air.

(c) A continuing right to clear and keep clear from the Airspace any obstructions, including, without limitation, portions or buildings, structures, or improvements of any kind, trees, vegetation or other objects, including the right to remove or demolish those portions of such buildings, structures, improvements, trees, vegetation or other things which extend into or above said Airspace, and the right to cut to the ground level and remove any trees or vegetation which extend into or above the Airspace.

(d) The right to mark and light, or cause or require to be marked or lighted, as obstructions to air navigation, including, without limitation, any and all buildings, structures, or other improvements, trees, vegetation or other objects, which extend into or above the Airspace.

(e) The right to regulate or prohibit the release into the air of any substance which would impair the visibility or otherwise interfere with the operations of aircraft such as, but not limited to, steam, dust, and smoke.

(f) The right to regulate or prohibit light emissions, either direct, indirect or reflective, which might interfere with pilot vision or the operation of any aircraft.

(g) The right to prohibit electrical emissions which would interfere with aircraft communication systems or aircraft navigational equipment.

(h) The right of ingress to, passage within and over, and egress from the Real Property, for the purposes described in subparagraphs (c) through (g), inclusive, above at reasonable times.

4. For and behalf of itself, its successors and assigns, the Grantor hereby covenants with Grantee for the direct benefit of the Real Property constituting the Airport, that neither the Grantor, nor its successors in interest or assigns will construct, install, erect, place or grow in or upon the Real Property which constitutes an obstruction to air navigation, or which obstructs or interferes with the use of the easement and rights-of-way herein granted, nor will they permit to allow, any building, structure, improvement, tree, vegetation or other object to extend into or above the Airspace.

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

5. The easements and rights-of-way herein granted shall be deemed both appurtenant to and for the direct benefit of that Real Property which constitutes the Airport; and shall further be deemed in gross, being conveyed to the Grantee for the benefit of the Grantee and any and all members of the general public who may use said easement or right-of-way, in landing at, taking off from or operating such aircraft in or about the Airport, or in otherwise flying through said Airspace.

6. This grant of easement shall not operate to deprive the Grantor, its successors or assigns, of any rights, which it may from time to time have against any air carrier or private operator for negligent or unlawful operation of aircraft.

7. These covenants, agreements and rights identified herein run with the land and are binding upon the heirs, administrators, executors, successors and assigns of the Grantor, and, for the purpose of this instrument, the Real Property is the servant tenement and is the dominant tenement.

Dated: 3/7/2019

Nick Champi Enterprises, Inc.,
A California Corporation

ONAN N. CHAMPI

Onan Champi, President

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

# EXHIBIT "A"

**Parcel 1: (APN: 016-160-004-000)**

The Easterly 150 feet of the Northerly 100 feet of the East 8 acres of the Northeast quarter of the Northwest quarter of the Northwest quarter of Section 6, Township 19 South, Range 22 East, Mount Diablo Base and Meridian, in the unincorporated area, County of Kings, State of California.

Excepting therefrom that portion of said land conveyed to Maurice R. Bettencourt, Sr., A Single Man by deed recorded October 7, 1985 in Book 1347, Page 263 official records, Instrument No. 13653.

**Parcel 2: (APN: 016-160-035-000)**

PARCEL 2A:

Southwest quarter of the Northwest Quarter and South half of the Northwest quarter of Northwest quarter of Section 6 Township 19 South, Range 22 East, Mount Diablo Base and Meridian, in the unincorporated area, County of Kings, State of California.

Excepting therefrom an undivided one-half interest of all oil, gas and other hydrocarbons and minerals in and under said land as reserved by John M. Craveiro and Mary Garcia Craveiro, husband and wife, their heirs, executors, administrators and assigns by deed recorded February 15, 1951 in Book 480, Page 34, official records, as Instrument No. 1728;

Also excepting therefrom that portion granted to the County of Kings by deed recorded October 6, 1960 in Book 766, Page 368, of official records.

PARCEL 2B:

The East 8 acres of the Northeast quarter of the Northwest quarter of the Northwest quarter of Section 6, Township 19 South, Range 22 East, Mount Diablo Base and Meridian, in the unincorporated area, County of Kings, State of California.

Excepting therefrom the Easterly 150 feet of the Northerly 100 Feet thereof.

Also excepting therefrom that portion of said land conveyed to Maurice R. Bettencourt, Sr., a Single Man by deed recorded October 7, 1985 in Book 1347, Page 263 official records, Instrument No. 13653.

**Parcel 3: (APN: 016-160-056-000)**

The West half of Lot 2 of Coe Colony, in the unincorporated area, County of Kings, State of California, according to map thereof recorded in Book 2 at Page 51 of maps, Tulare County Records.

Excepting therefrom the North 270.41 feet of the East half of the West half of said Lot 2 and also excepting the East 138.9 feet of the North 270.4 feet of the West half of the West half of said Lot 2.

**Parcel 4: (APN: 016-160-071-000)**

The West half of the North half of Lot 3 of Coe Colony in the Northwest quarter of Section 6 Township 19 South Range 22 East Mount Diablo Base and Meridian in the unincorporated area, County of Kings, State of California.

Excepting therefrom one-half of all oil, gas, and mineral rights in or under or that maybe produced therefrom as heretofore conveyed by Floyd Walter Slocum to Mae J. Slocum by deed recorded August 20, 1952 in Book 533 at Page 493 of official records, Kings County.

APN: 016-160-004-000, 016-160-056-000, 016-160-035-000, and 016-160-071-000

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

# ACKNOWLEDGMENT

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

State of California
County of Kings)

On 3/7/2019 before me, J. L. Kiesel
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

J. L. KIESEL
Notary Public – California
Kings County
Commission # 2198161
My Comm. Expires May 20, 2021

Signature _____ (Seal)

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

# CERTIFICATE OF ACCEPTANCE OF AVIGATION AND CLEARANCE EASEMENT

This is to certify that the interest in real property conveyed by the Avigation and Clearance Easement dated _____, 20___ from Nick Champi Enterprises, Inc., a California Corporation to the City of Hanford, a Municipal Corporation, is hereby accepted by the undersigned officer or agent on behalf of the City Council of the City of Hanford and the grantee consents to recordation thereof by its duly authorized officer.

CITY OF HANFORD, a municipal corporation

Date: _____

By: _____
DARREL PYLE
City Manager

ATTEST:

By:_____
Sarah Martinez, City Clerk

Attachment: Avigation and Clearance Easement (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

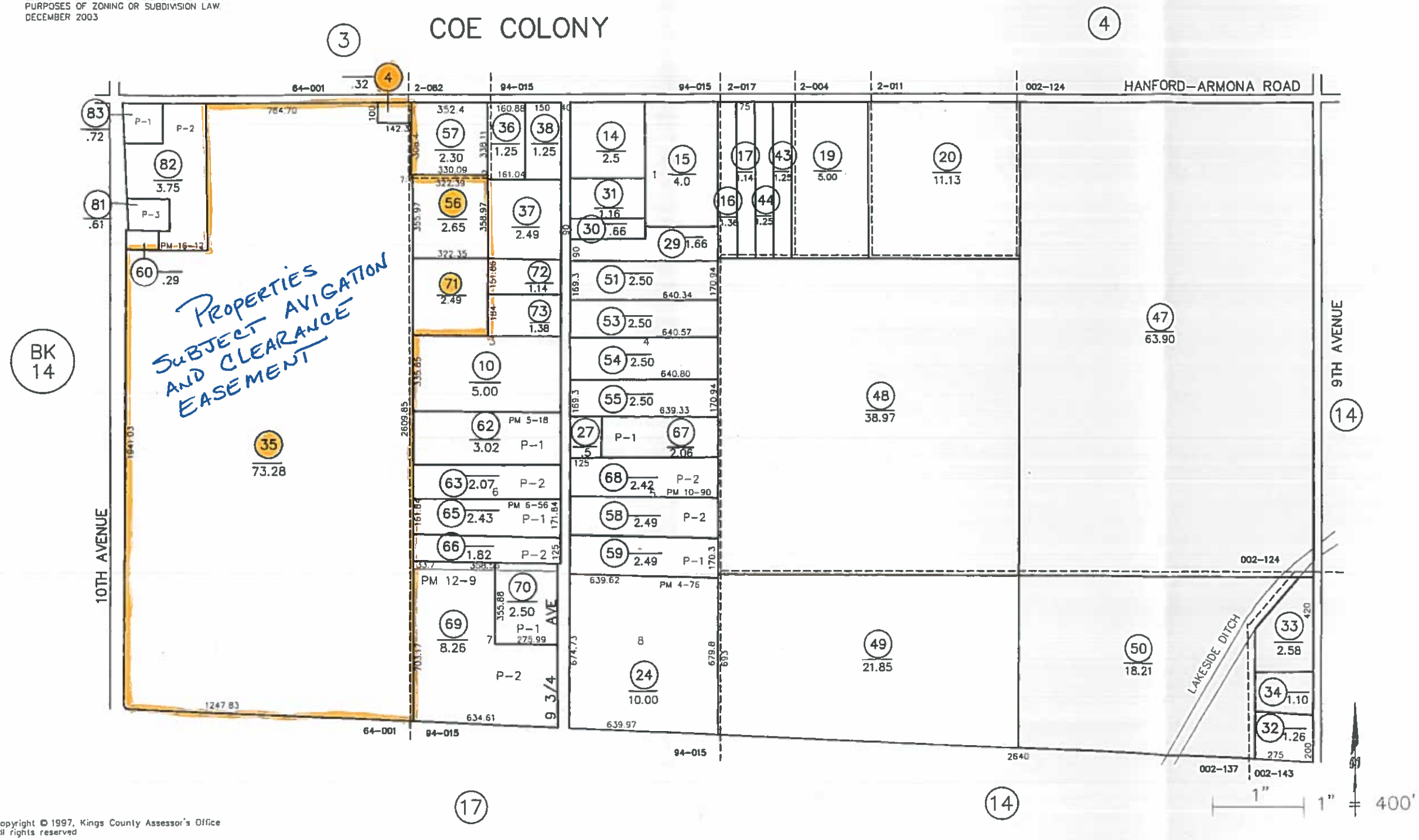
# LOCATION MAP

## KINGS COUNTY ASSESSOR'S MAP

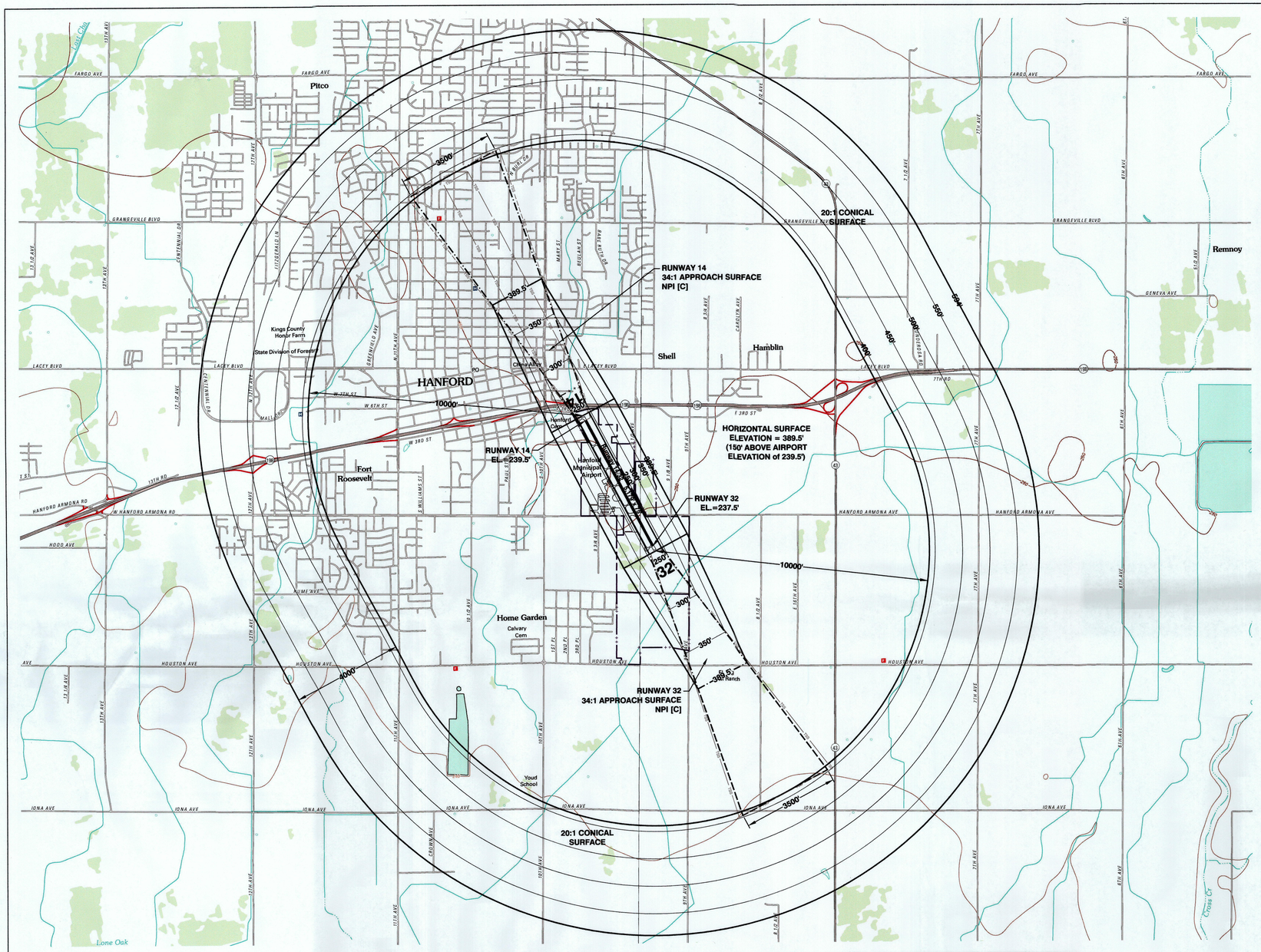
N 1/2 SEC. 6–19–22

16–16

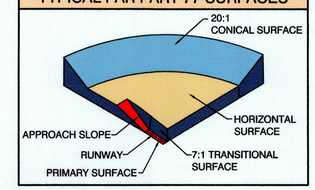
THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAYING
LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW.
DECEMBER 2003




Copyright © 1997, Kings County Assessor's Office
All rights reserved




## TYPICAL FAR PART 77 SURFACES




## RUNWAY 14 OBJECTS

| POINT # | OBJECT DESCRIPTION | OBJECT ELEVATION | PART 77 SURFACE | PART 77 SURFACE ELEVATION | PART 77 PENETRATION | TSS SURFACE ELEVATION | TSS PENETRATION | DISPOSITION |
|---|---|---|---|---|---|---|---|---|
| 14-1 | Road* | 261' | Rwy 14 Approach | 243.4' | 17.6' | 256.1' | 4.9' | Obstruction Light |
| 14-2 | Road* | 263' | Rwy 14 Approach | 245.5' | 17.5' | 259.5' | 3.5' | Obstruction Light |
| 14-3 | Billboard | 268' | Rwy 14 Approach | 251.4' | 16.1' | 270.6' | -2.6' | Obstruction Light |

## RUNWAY 14 OBJECTS - FUTURE THRESHOLD SITING SURFACE

| POINT # | OBJECT DESCRIPTION | OBJECT ELEVATION | TSS SURFACE ELEVATION | TSS PENETRATION | DISPOSITION |
|---|---|---|---|---|---|
| 14-1 | Road* | 261' | 243.9' | 17.1' | Obstruction Light |
| 14-2 | Road* | 263' | 247.3' | 15.7' | No Action |
| 14-3 | Billboard | 268' | 258.4' | 9.6' | Remove |

## RUNWAY 32 OBJECTS

| POINT # | OBJECT DESCRIPTION | OBJECT ELEVATION | PART 77 SURFACE | PART 77 SURFACE ELEVATION | PART 77 PENETRATION | TSS SURFACE ELEVATION | TSS PENETRATION | DISPOSITION |
|---|---|---|---|---|---|---|---|---|
| 32-1 | Utility Pole | 287' | Rwy 32 Approach | 288.3' | -1.3' | Not Under Surface | N/A | No Action |
| 32-2 | Utility Pole | 287' | Rwy 32 Approach | 307.0' | -20.0' | Not Under Surface | N/A | No Action |
| 32-3 | Utility Pole | 287' | Rwy 32 Approach | 309.6' | -22.6' | 309.6' | -22.6' | No Action |

## LEGEND: PLAN VIEW

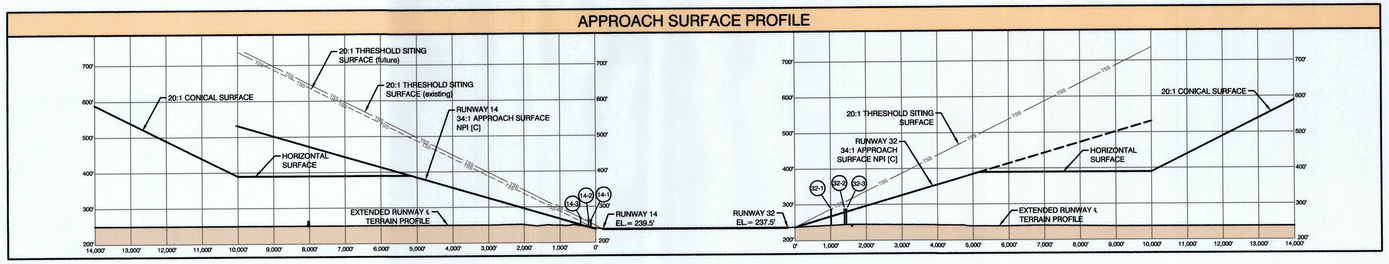
- Existing Runway
- Airport Property Boundary
- Airport Property Boundary (future)
- Avigation Easement (future)
- Part 77 Surfaces
- Part 77 Approach Surface
- Part 77 Surface Contour
- Threshold Siting Surface (existing)
- Threshold Siting Surface (future)
- Terrain Contours

## NOTES:

- Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD88. All elevations in feet above mean sea level (MSL).
- Runway end elevation source: Airport AVN Data Sheet.
- Object elevation source: Previous ALP. Objects shown are considered to be most critical to Part 77 airspace. Full obstruction survey recommended prior to threshold displacement.
- Basemap source: USGS Topographic maps.
- See Sheet 5 (Runway 14/32 Inner-Approach) for close-in obstructions in RPZ areas.

Airport Layout Plan Drawing Set
FAA-Approved on JAN 25 2017

## APPROACH SURFACE PROFILE




## LEGEND: PROFILE VIEW

- Part 77 Surfaces
- Part 77 Approach Surface
- Threshold Siting Surface (existing)
- Threshold Siting Surface (future)

PROFILE VIEW:
VERTICAL EXAGGERATION OF 10
VERTICAL SCALE: 1"=300'

TRUE
MAGNETIC

MAGNETIC DECLINATION 13° 59' E
ANNUAL CHANGE: 0°5' WEST
MARCH 2015

0 — 2,000 — 4,000 FEET

| NO. | REVISION | SPONSOR | DATE |
|---|---|---|---|
| 5 | 13A Update, Fuel island relocation. | Mead & Hunt | Jul. 2016 |
| 4 | Future hangar locations | Mead & Hunt | Oct. 2009 |
| 3 | Taxiway A Realignment | Mead & Hunt | Nov. 2005 |
| 2 | Lat./Long correction, Property acquisition, Pavement removal | | May 2001 |
| 1 | Runway extension construction | | Dec. 2000 |

# HANFORD MUNICIPAL AIRPORT
## HANFORD, CALIFORNIA

# AIRPORT AIRSPACE DRAWING

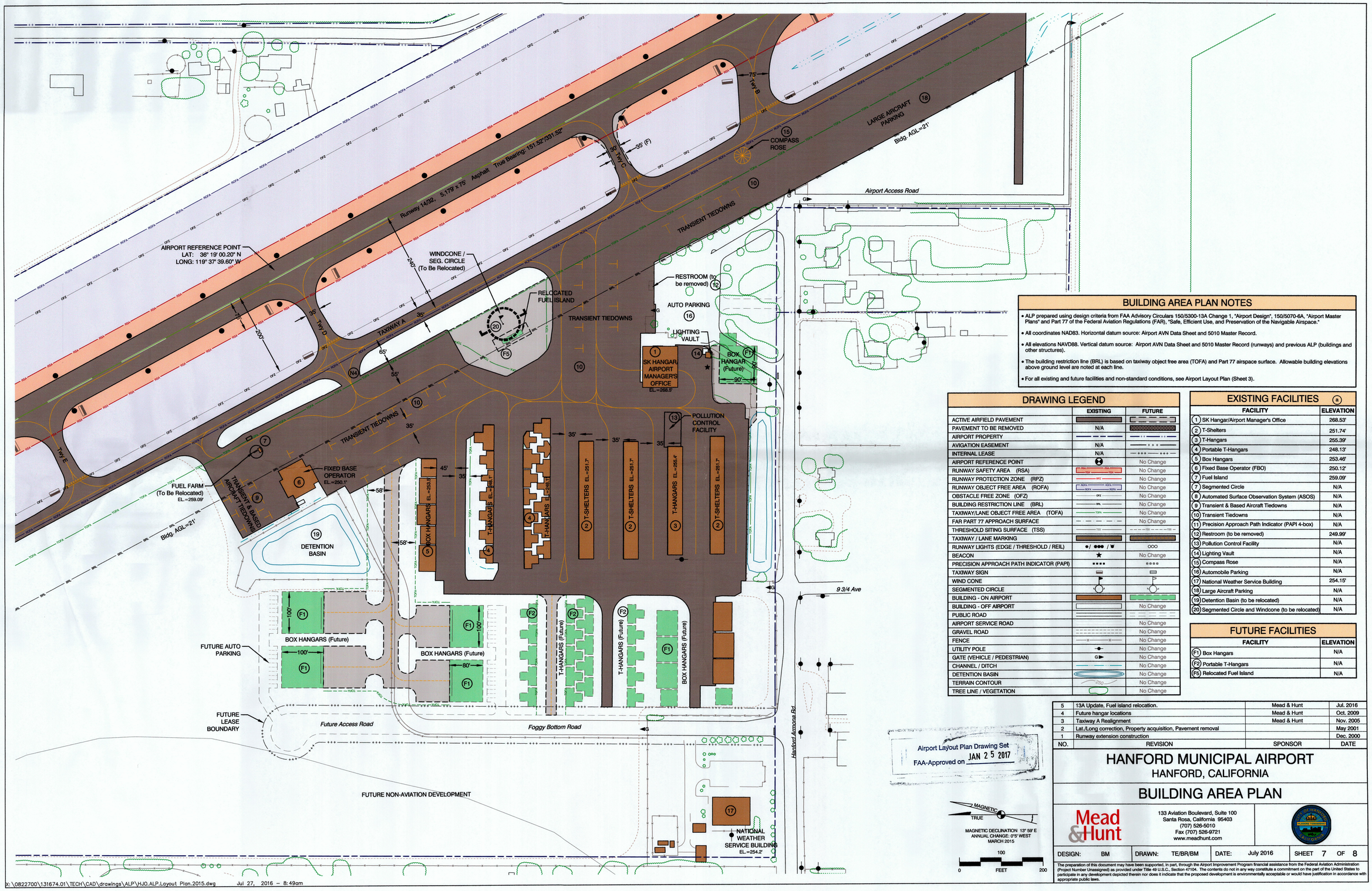
Mead & Hunt
133 Aviation Boulevard, Suite 100
Santa Rosa, California 95403
(707) 526-5010
Fax (707) 526-9721
www.meadhunt.com

| DESIGN: | BM | DRAWN: | TE/BR/BM | DATE: | July 2016 | SHEET | 4 | OF | 8 |
|---|---|---|---|---|---|---|---|---|---|

The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C., Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.

X:\0822700\131674.01\TECH\CAD\drawings\ALP\HJ0.ALP.Airspace.2015.dwg Jul 26, 2016 – 9:35am

Attachment: ALP Approach Surface Map (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)




## BUILDING AREA PLAN NOTES

- ALP prepared using design criteria from FAA Advisory Circulars 150/5300-13A Change 1, "Airport Design", 150/5070-6A, "Airport Master Plans" and Part 77 of the Federal Aviation Regulations (FAR), "Safe, Efficient Use, and Preservation of the Navigable Airspace."
- All coordinates NAD83. Horizontal datum source: Airport AVN Data Sheet and 5010 Master Record.
- All elevations NAVD88. Vertical datum source: Airport AVN Data Sheet and 5010 Master Record (runways) and previous ALP (buildings and other structures).
- The building restriction line (BRL) is based on taxiway object free area (TOFA) and Part 77 airspace surface. Allowable building elevations above ground level are noted at each line.
- For all existing and future facilities and non-standard conditions, see Airport Layout Plan (Sheet 3).

## DRAWING LEGEND

| | EXISTING | FUTURE |
|---|---|---|
| ACTIVE AIRFIELD PAVEMENT | | |
| PAVEMENT TO BE REMOVED | N/A | |
| AIRPORT PROPERTY | | |
| AVIGATION EASEMENT | N/A | |
| INTERNAL LEASE | N/A | |
| AIRPORT REFERENCE POINT | | No Change |
| RUNWAY SAFETY AREA (RSA) | | No Change |
| RUNWAY PROTECTION ZONE (RPZ) | | No Change |
| RUNWAY OBJECT FREE AREA (ROFA) | | No Change |
| OBSTACLE FREE ZONE (OFZ) | | No Change |
| BUILDING RESTRICTION LINE (BRL) | | No Change |
| TAXIWAY/LANE OBJECT FREE AREA (TOFA) | | No Change |
| FAR PART 77 APPROACH SURFACE | | No Change |
| THRESHOLD SITING SURFACE (TSS) | | |
| TAXIWAY / LANE MARKING | | |
| RUNWAY LIGHTS (EDGE / THRESHOLD / REIL) | | |
| BEACON | | No Change |
| PRECISION APPROACH PATH INDICATOR (PAPI) | | |
| TAXIWAY SIGN | | |
| WIND CONE | | |
| SEGMENTED CIRCLE | | |
| BUILDING - ON AIRPORT | | |
| BUILDING - OFF AIRPORT | | No Change |
| PUBLIC ROAD | | |
| AIRPORT SERVICE ROAD | | No Change |
| GRAVEL ROAD | | No Change |
| FENCE | | No Change |
| UTILITY POLE | | No Change |
| GATE (VEHICLE / PEDESTRIAN) | | No Change |
| CHANNEL / DITCH | | No Change |
| DETENTION BASIN | | No Change |
| TERRAIN CONTOUR | | No Change |
| TREE LINE / VEGETATION | | No Change |

## EXISTING FACILITIES (a)

| FACILITY | ELEVATION |
|---|---|
| (1) SK Hangar/Airport Manager's Office | 268.53' |
| (2) T-Shelters | 251.74' |
| (3) T-Hangars | 255.39' |
| (4) Portable T-Hangars | 248.13' |
| (5) Box Hangars | 253.46' |
| (6) Fixed Base Operator (FBO) | 250.12' |
| (7) Fuel Island | 259.09' |
| (7) Segmented Circle | N/A |
| (8) Automated Surface Observation System (ASOS) | N/A |
| (9) Transient & Based Aircraft Tiedowns | N/A |
| (10) Transient Tiedowns | N/A |
| (11) Precision Approach Path Indicator (PAPI 4-box) | N/A |
| (12) Restroom (to be removed) | 249.99' |
| (13) Pollution Control Facility | N/A |
| (14) Lighting Vault | N/A |
| (15) Compass Rose | N/A |
| (16) Automobile Parking | N/A |
| (17) National Weather Service Building | 254.15' |
| (18) Large Aircraft Parking | N/A |
| (19) Detention Basin (to be relocated) | N/A |
| (20) Segmented Circle and Windcone (to be relocated) | N/A |

## FUTURE FACILITIES

| FACILITY | ELEVATION |
|---|---|
| (F1) Box Hangars | N/A |
| (F2) Portable T-Hangars | N/A |
| (F5) Relocated Fuel Island | N/A |

| NO. | REVISION | SPONSOR | DATE |
|---|---|---|---|
| 5 | 13A Update, Fuel island relocation. | Mead & Hunt | Jul. 2016 |
| 4 | Future hangar locations | Mead & Hunt | Oct. 2009 |
| 3 | Taxiway A Realignment | Mead & Hunt | Nov. 2005 |
| 2 | Lat./Long correction, Property acquisition, Pavement removal | | May 2001 |
| 1 | Runway extension construction | | Dec. 2000 |

# HANFORD MUNICIPAL AIRPORT
## HANFORD, CALIFORNIA

# BUILDING AREA PLAN

Mead & Hunt
133 Aviation Boulevard, Suite 100
Santa Rosa, California 95403
(707) 526-5010
Fax (707) 526-9721
www.meadhunt.com

DESIGN: BM | DRAWN: TE/BR/BM | DATE: July 2016 | SHEET 7 OF 8

The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C., Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.

X:\0822700\131674.01\TECH\CAD\drawings\ALP\HJ0.ALP.Layout Plan.2015.dwg Jul 27, 2016 – 8:49am

Attachment: ALP Approach Surface Map (PW: Accept Avigation and Clearance Easement from Nick Champi Enterprises , Inc.)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** I |

**SUBJECT:**
Utilities and Engineering: Adoption of Mitigated Negative Declaration 2019-08 prepared for the 9th Avenue Sewer Trunk Line

---

**RECOMMENDATION:**
That the City Council by motion adopt Mitigated Negative Declaration 2019-08 and the included Mitigation Monitoring and Reporting Plan.

**BACKGROUND:**
The City of Hanford has received an Economic Development Administration (EDA) grant to construct a sewer trunk main from the City's Wastewater Treatment Facility on Houston Avenue near 11th Avenue, east along Houston Avenue to 9th Avenue and then north to an existing sewer main in Lacey Boulevard. The sewer trunk line is intended to be a 30-inch diameter pipe from the Wastewater Treatment Facility to the intersection of 9th Avenue and Hanford-Armona Road. The sewer trunk line is intended to be a 24-inch diameter in 9th Avenue from Hanford-Armona Road north to Lacey Boulevard. The sewer trunk main would be constructing within existing rights of way of Houston Avenue and 9th Avenue. The total length of sewer main is proposed to be approximately 3.8 miles and will include four jack and bore installations. Construction will entail trenching a 4-foot wide by 16 to 18 foot deep trench and installing the sewer pipeline. Total land disturbance will be approximately 7 acres.

The project will be located within or adjacent to Township 19 N, Range 21 E, Sections 1 and 12, Township 19 N, Range 22 E, Section 5, 6, 7, and 8 and Township 18 N, Range 22 E, Sections 29, 30, 31, and 32 in the City of Hanford and the County of Kings, California.

Because the project is funded through an EDA grant, an environmental document had to be prepared to comply with both the National Environmental Protection Act (NEPA) and the California Environmental Quality Act (CEQA). The NEPA document has been completed and all consultations required to comply with the Act have been approved by EDA. A full copy of the CEQA Environmental Narrative/Initial Study is attached as Exhibit A. The document identifies

the following mitigation measures:

Mitigation, Monitoring and Reporting Plan

1. Construction periods are limited to the hours between 7:00 a.m. and 5:00 p.m. Property adjacent to construction zones would be informed of the construction activity prior to initiating the activity Responsible Party: City of Hanford/Contractor
2. Preparation of a Dust Control Plan and compliance with construction activity regulations of the San Joaquin Valley Air Pollution Control District. Responsible Party: City of Hanford/Contractor
3. A storm Water Pollution Prevention Plan must be prepared and implemented for the proposed project. Responsible Party: City of Hanford/Contractor
4. Canal crossing will not be allowed during period of water delivery in the Canal. Responsible Party: City of Hanford
5. That a traffic control plan be prepared to minimize impacts to traffic on Houston Avenue and 9th Avenue during construction. Responsible Party: City of Hanford/Contractor

The City has determined that the initial study did not identify any potential environmental effects that would result from the proposed project. There was a public notice period, which ran from February 22 to March 13, 2019. During the comment period, no comments were received.

**FISCAL IMPACT:**

**ATTACHMENTS:**
Exhibit A: Mitigated Negative Declaration 2019-08

**MITIGATED NEGATIVE DECLARATION NO. 2019-08**

**Project Title:** 9th Avenue Sewer Trunk Line

**File Number:** N/A

**State Clearinghouse Number:** N/A

**Lead Agency:** City of Hanford **Responsible Agency:** N/A

**Applicant/Property Owner:** City of Hanford/County of Kings

The construction of a sewer trunk main from the City's Wastewater Treatment Facility on Houston Avenue near 11th Avenue, east along Houston Avenue to 9th Avenue and then north to an existing sewer main in Lacey Boulevard. The sewer trunk line is intended to be a 30-inch diameter pipe from the Wastewater Treatment Facility to the intersection of 9th Avenue and Hanford-Armona Road. The sewer trunk line is intended to be a 24-inch diameter in 9th Avenue from Hanford-Armona Road north to Lacey Boulevard. The sewer trunk main would be constructing within existing rights of way of Houston Avenue and 9th Avenue. The total length of sewer main is proposed to be approximately 3.8 miles and will include four jack and bore installations. Construction will entail trenching a 4-foot wide by 16 to 18 foot deep trench and installing the sewer pipeline. Total land disturbance will be approximately 7 acres.

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**Attachments:**

| | |
|---|---|
| Initial Study | (X) |
| Environmental Checklist | (X) |
| Maps | (X) |
| Mitigation Measures | (X ) |
| Letters | (X) |

**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 environmental narrative/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.

(a) 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.

(b) The project does not have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.

(c) 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.

(d) The environmental effects of the project will not cause substantial adverse effects on human beings, either directly or indirectly.

This 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:** Darlene R. Mata **Phone:** (559) 585-2590

**Signature:** **Date:** February 22, 2019

Review Period: 20 days [February 22 – March 13, 2019]

# 9TH Avenue Sewer Trunk Main Improvement Project

## Environmental Narrative

**HANFORD, CA**

**May 2015**

***Prepared for:***

City of Hanford

***Prepared by:***

Provost & Pritchard Consulting Group
Fresno, California

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## SUMMARY

The 9th Avenue Sewer Trunk Main Improvement Project is a part of the City of Hanford's overall Sewer Master Plan (SMP); the project will serve the south and east areas of the community and help meet the City's planned growth as discussed in its General Plan.

The EDA has identified a specific format for the preparation of the Environmental Narrative. This Environmental Narrative package utilizes the recommended format in its entirety to expedite review of the information presented. The template language is included in italics and the information associated with the proposed project is included below the italics.

A listing of the **Attachments** is included below:

- EDA Environmental Narrative Template with Project Specifics
- Topographic and Project Location Map
- Project Vicinity Map (Figure 1-1)
- Project Location Map (Includes Primary Benefit Area) (Figure 1-2)
- Photographs of the proposed alignment
- Zoning Exhibit
- Farmland Exhibit
- Soils Exhibit
- Geotechnical Investigation Report (2012)
- Wetlands Exhibit
- Kings County FEMA Flood Zone Exhibit
- Flood Insurance Rate Map Panel 0225C
- Endangered Species Exhibit
- General Plan Land Use
- Applicant Certification Clause
- Environmental Checklist



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

# 9th Avenue Sewer Trunk Main Improvement Project
## Environmental Narrative

CITY OF HANFORD

EDA Environmental Narrative Template with Project Specifics

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## Environmental Narrative Requirements

*All Applicants for Construction Assistance must provide all required environmental information in order for an application to be considered complete.*

*The National Environmental Policy Act (NEPA) requires Federal agencies to assess the expected environmental impacts associated with proposed federal actions. Per EDA Directive 17.02-2, EDA must ensure that "proper environmental review of program activities takes place, that there is a proper balance between the goals of economic development and environmental enhancement, and that adverse environmental impacts are mitigated or avoided to the extent possible".*

*In order to comply with NEPA requirements, the applicant must submit, in its application package, information detailing the present environmental condition of the project area and how the project will impact environmental resources in and around the project area.*

*The Applicant must provide detailed, comprehensive information for the:*

1. *site(s) where the proposed project facilities will be constructed and the surrounding areas affected by its operation; and*
2. *areas to be affected by any primary beneficiaries of the project.*

*The information submitted must be sufficient to evaluate all reasonable alternatives to the proposed project, the direct and indirect environmental impacts, as well as the cumulative impacts on the environment as defined in the Council on Environmental Quality (CEQ) regulations for implementing NEPA set out at 40 C.F.R. 1500-1508. The level of detail should be commensurate with the complexity and size of the project, and the magnitude of the expected impact. Relevant, recently completed environmental impact documentation (assessments, impact statements, etc.) for activities in the region in which the proposed project will be located may be included along with the environmental narrative.*

*Applicants must provide information on all the items identified below in their application for EDA assistance. Applicants must provide a detailed explanation for any area in which the applicant asserts that an item is not applicable to a project. Applicants are encouraged to contact their designated Economic Development Representative or the applicable EDA Regional Environmental Officer with questions (please see the EDA website for contact information).*

*Several issues discussed in the environmental narrative below may require consultation with other State or Federal agencies before EDA's final approval of an award (for example, the State Historic Preservation Agency or the U.S. Fish and Wildlife Service).* ***While EDA does not require that applicants complete such consultations before submitting an application, applicants should be aware that in the event their project is selected for funding, the applicant will be expected to proceed with consultations in an expeditious manner. EDA expects applicants to be prepared to submit all required information to the appropriate agencies upon receipt of a Non-Binding Commitment letter.***



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## APLLICANTS MUST PROVIDE INFORMATION ON THE FOLLOWING ITEMS IN THE ENVIRONMENTAL NARRATIVE:

*Note: Applicants must provide all information requested below. Although EDA strongly recommends following the format of this template, other formats will be accepted provided that the narrative contains all required information.*

## A. BENEFICIARIES

*Identify any existing businesses or major developments that will benefit from the proposed project, and those that will expand or locate in the area because of the project.*

The project will serve the City of Hanford and the service area of the sewer main by providing a community sewer line that is available to serve proposed and existing development along the 9th Avenue corridor between Houston Avenue and Lacey Blvd. This project fulfills the master plan trunk sewer line development for the area. In addition, the construction of the sewer trunk line in 9th Avenue relieves sewer surcharging in central Hanford. The surcharging is a result of routing sewer flows east of 9th Avenue and Lacey Blvd. to existing sewer lines in central Hanford. The new sewer line is important is reducing the potential of sanitary sewer overflows in other portions of the sewer system.

The proposed commercial development near Lacey Blvd. and State Route 43 will be served by the new sewer line. Existing or proposed developments along the 9th Avenue corridor that presently rely on on-site wastewater treatment and disposal facilities may be able to connect to the new sewer line and eliminate the on-site systems.

## B. PROJECT DESCRIPTION

### 1. Proposed Construction

*Describe the project construction components in detailed, quantifiable terms. Describe the project location, proposed construction methods, and schedule. Summarize the environmental resources that would be impacted by the project.*

The City of Hanford is proposing to construct a sewer trunk main from the City's Wastewater Treatment Facility on Houston Avenue near 11th Avenue, east along Houston Avenue to 9th Avenue and then north to an existing sewer main in Lacey Boulevard. The sewer trunk line is intended to be 30-inch diameter from the Wastewater Treatment Facilities to the intersection of 9th Avenue and Hanford-Armona Road. The sewer trunk line is intended to be 24-inch diameter in 9th Avenue from Hanford-Armona Road north to Lacey Boulevard. The sewer trunk main would be constructed within existing rights of way of Houston Avenue and 9th Avenue. The total length of sewer main is proposed to be approximately 3.8 miles and will include four jack and bore installations (railroad, State Route 198, and two crossings of the Lakeside Ditch). The project is located within or adjacent to Township 19 N, Range 21 E, Sections 1 and 12, Township 19 N, Range 22 E, Sections 5, 6, 7, and 8, and Township 18 N, Range 22 E, Sections 29, 30, 31, and 32, in the City of Hanford and the County of Kings, California. The project is expected to be constructed over a twelve month period from February 2017 through January 2018. Construction of this project would entail trenching a 4 ft wide by 16 to 18 ft. deep trench and installing the sewer pipeline. Total land disturbance will be approximately 7 acres.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

The construction staging area would be located within the existing ROW and in available property identified during design of the improvements. Best Management Practices (BMP) would be implemented including required compliance with the San Joaquin Valley Air Pollution Control District (emissions and dust) and the State Water Resources Control Board (storm runoff). Construction would occur from 7 am-5 pm to minimize noise impacts in the project areas.

Exhibits that accompany this Narrative include the following:

Topographic and Project Location Map

Project Vicinity Map (Figure 1-1)

Project Location Map (Includes Primary Benefit Area) (Figure 1-2)

Photographs

## 2. Alternative to the Proposed Project

*Provide a detailed description of alternative actions that were considered during the project planning but were not selected (e.g., alternative locations, designs, other projects having similar benefits, or a "no project" alternative). Explain why this project/ site was selected as the preferred alternative with respect to other choices. Provide detail on why others alternatives were rejected (e.g. did not meet the purpose and need of the project, implicated more environmental impacts than the proposed action).*

The City of Hanford has prepared a Sewer Master Plan for sanitary sewer service for areas within the City of Hanford planning area. This project is in conformance with the Sewer Master Plan adopted in 1990. This alternative does not require the construction of a sanitary sewer lift station. This alternative provides for construction of improvements within existing rights of way.

Alternatives to replace existing sewer lines in the City of Hanford system with larger pipelines are not viable due to limited space within existing rights of way and the existing service connections to the existing pipelines.

## 3. Mitigation

*Describe methods to be employed to reduce adverse impacts from construction, such as noise, dust generation, soil erosion, and siltation. List all mitigation measures that would be implemented to minimize impacts to environmental resources from project implementation.*

Mitigation measures for the project would include limiting construction periods to the hours between 7:00 a.m. and 5:00 p.m. Properties adjacent to construction zones would be informed of the construction activity prior to initiating the activity.

Mitigation measures would include the preparation and implementation of a Dust Control Plan and compliance with construction activity regulations of the San Joaquin Valley Air Pollution Control District.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

The construction project would require preparation and implementation of a Storm Water Pollution Prevention Plan to mitigate impacts of storm water.

Construction at the canal crossings will not be allowed during periods of water delivery in the canal.

In addition, the project would require a traffic control plan to mitigate impacts to traffic along Houston Avenue and 9th Avenue during construction.

## C. HISTORIC/ARCHEOLOGICAL RESOURCES

*Identify any known historic/ archeological resources within the project site(s) or area of potential effect that are either listed on the National Register of Historic Places or considered to be of local or State significance and perhaps eligible for listing on the National Register. Discuss the potential impacts of the project on culturally significant resources and provide a determination as to whether there will be: no historical properties/ culture resources present; no historical properties/ culture resources adversely affected; or historical properties/ culture resources adversely impacted.*

*Provide a list of Tribal Historic Preservation Officers (THPO), Tribal Leaders, and other interested parties to be consulted with, as well as any comments already obtained from these parties. This can be obtained from the State Historic Preservation Officer (SHPO), Native American organizations, or online. The National Association of Tribal Historic Preservation Officers maintains a database of currently recognized THPOs. In addition, the Advisory Council on Historic Preservation (ACHP) and the National Park Service both has information on THPOs.*

*Applicants will be required to provide the relevant SHPO with information about the project and request that the SHPO submit comments on the proposed project to the appropriate EDA Regional Office* ***prior to final approval*** *of any award.* ***Note that the applicant is not required to contact the SHPO until directed to do so by EDA.*** *If comments from the SHPO have already been received, they should be attached along with copies of the information provided to the SHPO. The following information will be required for the SHPO to review the project:*

a. *a narrative description of the project's elements and its location;*

b. *a map of the area surrounding the project, which identifies the project site, adjacent streets and other identifiable objects, and the Area of Potential Effect;*

c. *line drawings or sketches of the project;*

d. *photographs of the affected properties if building demolition or renovation is involved; and*

e. *an archeological survey and report if one has been prepared.*

The database for the National Register of Historic Places was reviewed and no Historic Places are identified within 2 miles of the proposed project.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

The National Association of Tribal Historic Preservation Officers list was reviewed. No Tribal Historic Preservation Officers are identified for the project vicinity.

It is noted that SHPO would be contacted upon direction from the EDA.

## D. AFFECTED ENVIRONMENT

*For the resource areas identified below, indicate potential direct, indirect, and cumulative impacts from proposed project activities and specify proposed measures to mitigate probable impacts.*

### 1. Affected Area

*Describe the general project area, including topography, historic land usages, unique geological features, and economic history. Provide site photographs if available.*

The project is located along the existing rights of way of Houston Avenue and 9th Avenue. Information regarding Zoning, Farmland, and Soils are included in the attached Figures. Photographs of the project alignment are attached. In addition, a geologic investigation of a portion of the project area was performed in 2012. The Geotechnical Investigation Report is attached.

### 2. Shorelines, Estuaries, Beaches and Dunes

*Identify any shorelines, beaches, dunes, or estuaries within or adjacent to the project site(s). Indicate whether the project is located within a designated coastal zone subject to the Coastal Zone Management Act. Information on coastal zone boundaries is available on the National Oceanic and Atmospheric Administration's (NOAA) website at www.noaa.gov. Also indicate if there are any proposed overwater structures that could impact navigable waters.*

The project is in the center of the San Joaquin Valley, approximately 120 miles from the Pacific Ocean. There are no shorelines, beaches, dunes, or estuaries within or adjacent to the project site.

### 3. Wetlands

*Identify any wetlands within or adjacent to the project site(s). If available, provide an on-site wetland/waters delineation performed in accordance with the 1987 (or current version) U.S. Army Corps of Engineers Wetland Delineation Manual, as amended. If the delineation has received a preliminary or final Jurisdictional Determination from the U.S. Army Corps of Engineers (USACE), please provide the determination. Provide a determination of effects including the amount of jurisdictional waters affected by type (e.g. 1.1 acres of palustrine emergent wetlands would be impacted by the proposed project).*

*If wetlands, streams, or navigable waters may be impacted, it is recommended that Applicants contact USACE concerning any jurisdictional waters resources. Include any correspondence or comments from USACE related to the project's impacts as an exhibit to the environmental narrative as part of the application for EDA assistance.*

There are no identified wetlands within the project site.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

The project crosses an irrigation canal at two locations. The project pipeline would be constructed below the existing irrigation canal and would not adversely impact the canal.

4. **Floodplains**

*Provide a FEMA floodplain map (with the map number and effective date) displaying the project location and boundaries, existing and proposed project components, and location of all sites and/or companies benefiting from the proposed project. The document should be of sufficient clarity for adequate interpretation of the applicant's intentions. Floodplain maps can be viewed and printed from FEMA's website at www.fema.gov. If FEMA floodplain maps do not exist in the project area, provide a letter from a Professional Engineer regarding the presence or absence of a 100-year flood plain. The narrative should also indicate whether the Applicant's community participates in the National Flood Plain Insurance Program.*

The project area is not within a floodplain. A Kings County FEMA Flood Zone exhibit is attached. In addition, a copy of Panel 0225C of the Flood Insurance Rate Map is attached for reference.

5. **Vegetation and Wildlife Resources**

*Identify native vegetation and wildlife found in the project area or its immediate vicinity. Describe the amount and type of vegetation in the project area and indicate the impact to vegetation if removed (e.g., 1.2 acres of early successional native hardwood forest).*
*Identify any designated State and National Parks, National Wildlife Refuges, or National Game Preserves located on or in the vicinity of the proposed project activities.*
*Identify any Wilderness Areas, as designated or proposed under the Wilderness Act, or wild or scenic rivers, as designated or proposed under the Wild and Scenic Rivers Act, that are located on or in the vicinity of the proposed project activities.*

The project is to be constructed within an existing right of way and roadway. There are no designated State and Federal Parks, National Wildlife Refuges, or National Game Preserves in the project area. There are no Wilderness Areas or wild or scenic rivers in the project area.

6. **Endangered Species**

*Provide a list of all threatened, endangered, and candidate species located in the project area and its immediate vicinity. Identify these species' potential or existing habitat, and critical habitat designations in the project area. Critical habitat designations and lists of protected species by county are generally available on the U.S. Fish and Wildlife Services (USFWS) website. If an Effect Determination or Biological Assessment has been completed for any of the species listed, please provide them. Applicants may refer to the most recent USFWW Endangered Species Consultation Handbook for effect determination definitions.*

*Applicants should include any correspondence with the USFWS that exists related to their proposal for EDA investment assistance as an exhibit to the Environmental Narrative. For projects with possible impacts to marine/coastal species, provide and correspondence with the National Marine Fisheries Service (NMFS).*

An exhibit is included that identifies the potential range for the San Joaquin Kit Fox and the Hoary Bat. The range for the Hoary Bat is beyond the limits of the project. The range for the San Joaquin Kit Fox is adjacent to the project, however, the project involves the construction of an underground sewer line that would not impact the San Joaquin Kit Fox.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

7. **Land Use and Zoning**

*Describe the present formal zoning designation and current land use of the specific project site and adjacent land parcels. The areas include: the site of construction activities, adjacent areas, and areas affected by the primary beneficiaries. Land uses to be considered include, but are not limited to, industrial, commercial, residential, agriculture, recreational, woodlands, mines/quarries, and open spaces. Please indicate if the project is located entirely within a city limit.*
*Identify agriculture land parcels designated as "prime/unique agriculture lands" by the U.S. Department of Agriculture (USDA) under the Federal Farmlands Protection Act or a local equivalent. Additional information may be found at the USDA's Natural Resources Conservation Service website.*

Information associated with the General Plan Land Use, Zoning, and Farmland Designations are included in the attached exhibits. There are properties adjacent to the project within the Williamson Act. Those properties are not adversely impacted or changed by the project.

The project limits are partially within the City Limits of Hanford California. The remainder of the project is within Kings County right of way.

8. **Solid Waste Management**

*Indicate the types and quantities of solid wastes to be produced by the project facilities and primary beneficiary.*
*Describe local solid waste collection and disposal methods and the expected useful life of the disposal facility.*
*Indicate if recycling or resource recovery programs are currently being used or will be used in the future.*

The project will not generate solid waste. Beneficiaries of the project will be served by local solid waste collection services providers.

9. **Hazardous or Toxic Substances**

*Describe any toxic, hazardous, or radioactive substances that will be utilized or produced by the proposed project facilities and primary beneficiaries.*
*Describe the manner in which these substances will be stored, used, or disposed.*
*Complete and sign one "Applicant Certification Clause" for each co-applicant (see Appendix A).*
*If a recent Phase I or Phase II Environmental Site Assessment has been performed, please provide a copy.*

No toxic, hazardous, or radioactive substances will be used or produced by the project. No toxic, hazardous, or radioactive substances are known to be used or produced by primary beneficiaries of the project.

An Applicant Certification Clause is included.

A review of the Envirostor database was conducted and no active cleanup sites are within the project area. One site, an old Hanford City Dump, is located north and west of the project limits near the existing wastewater treatment facilities. Said site has a site type of "Evaluation" and is under the oversight of the Regional Water Quality Control Board.



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## 10. Water Resources

*Describe surface and underground water resources at or near the project site(s) and any impacts of the project to these. If groundwater will be used, is the aquifer in overdraft and / or adjudicated? If there will be discharges to surface water, is the receiving surface water body listed on the U.S. Environmental Protection Agency's (EPA) Section 303(d) list of impaired waters? Is a National Pollution Discharge Elimination System (NPDES) permit required for any discharges to surface waters? Indicate if the proposed project is located within an area mapped by the EPA as sole source aquifer recharge area (maps and further information are available on EPA's website at www.epa.gov). Describe any induced changes in local surface water runoff patterns, and the status of storm water discharge permit processes (if applicable).*

The proposed project will not impact existing groundwater resources. The geotechnical investigation in the immediate area did not identify groundwater in the soil borings. The project will not discharge to surface waters. The project will cross an existing canal at two locations, however, the sewer line will be constructed below the canal and construction will not take place during water deliveries in the canal.

## 11. Water Supply and Distribution System

*Indicate the source, quality, and supply capacity of local domestic and industrial/ commercial water resources, and the amount of water that project facilities and primary beneficiaries are expected to utilize. Applicants should note whether the water that is being supplied is in compliance with the Safe Drinking Water Act, and if not, what steps are being taken to ensure compliance.*

The City of Hanford provides potable water to residential, commercial, and industrial connections in its service area. The water source is groundwater. The City has sufficient water supply to serve the primary beneficiaries to the project. The project will only require water during construction for dust control and proper compaction of the trenches for the sewer line.

It is noted that the City of Hanford is presently constructing a new water supply well at the southwest corner of 9th Avenue and Hanford Armona Road. In addition, the City of Hanford is presently constructing a 24 inch diameter water main on the west side of 9th Avenue between Hanford Armona Road and 3rd Street. The City of Hanford water supply and distribution system is subject to the regulatory oversight of the California State Water Resources Control Board, Division of Drinking Water.

## 12. Wastewater Collection and Treatment Facilities

*Describe all domestic class or process wastewater or other discharges associated with the project facilities and its primary beneficiaries, and the expected composition and quantities to be discharged either to a municipal system or to the local environment.*

*Describe the wastewater treatment facilities available for processing the additional effluent and indicate their design capacities and current loading (both daily average and peak), and their adequacy in terms of degree and type of treatment required. Indicate all discharges that will require on-site pre-treatment. Applicants should note whether the wastewater treatment plant is in violation of the Clean Water Act, and if so, what steps are being taken to ensure compliance. If local treatment and sewer systems are or will be inadequate or overloaded, describe the steps being taken for necessary improvements and their completion dates.*



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

The project beneficiaries will generate typical commercial wastewater. Other beneficiaries of the project will be subject to the City of Hanford Sewer Ordinance with respect to acceptable wastewater characteristics and potential pretreatment requirements.

The City of Hanford has determined that the existing wastewater treatment and disposal facilities have sufficient capacity to serve the project beneficiaries. The wastewater treatment and disposal facilities are subject to regulatory oversight of the California Regional Water Quality Control Board, Central Valley Region.

## 13. Environmental Justice (Executive Order 12898)

*Applicants should describe whether the proposed project will result in disproportionate adverse human health or environmental impacts relative to minority and low income populations. Sufficient detail should be provided to enable EDA to determine whether the project will comply with Executive Order 12898.*

The proposed project is the construction of a new sewer trunk pipeline. Health impacts of the project are expected to be positive with the reduction of risks of sanitary sewer overflows in the existing City of Hanford sewer system, and the potential elimination of new or existing on-site wastewater systems where beneficiaries connect to the sewer pipeline. No adverse human health or environmental impacts relative to minority and low income populations will result from the project.

## 14. Transportation (Streets, Traffic and Parking)

*Briefly describe the local street/road system serving the project site(s) and describe any new traffic patterns that may arise because of the project. Indicate if land use in the vicinity, such as residential, hospital, school, or recreational, will be affected by these new traffic patterns.*
*Indicate if any existing capacities of these transportation facilities will be exceeded as a direct or indirect result of this project implementation, particularly in terms of car and truck traffic, and what the new Level of Service designation will be.*

The project will not result in any new permanent traffic patterns. Temporary traffic handling and detours will be required during construction of the proposed project as the pipeline will be constructed adjacent to, and within, existing roadways. No changes to the traffic demands on existing roadways will result from the project.

## 15. Air Quality

*Indicate types and quantities of air emissions (including odors) to be produced by the project facilities and its primary beneficiaries, and any measures proposed to mitigate adverse impacts. Indicate the impact that the project would have on greenhouse gas emissions.*
*Is the proposed project site classified as a "non-attainment" area for any criteria pollutants? If so, what are those pollutants? Indicate any local topographical or meteorological conditions that hinder the dispersal of air emissions.*

The final project will not produce air emissions or odors. Construction of the project will have temporary air impacts. The San Joaquin Valley Air Pollution Control District is the regulatory authority for air quality in the San Joaquin Valley. The project construction will be required to comply with all aspects of the San Joaquin Valley Air Pollution Control District. The project



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

would require the preparation and implementation of a Dust Control Plan. Similarly, the project would require the preparation of an Indirect Source Review for temporary construction activity emissions.

**16. Noise Pollution**

*Will operation of project facilities or primary beneficiaries' facilities increase local ambient noise levels? If yes, indicate the estimated levels of increase, and the areas and sensitive receptors (e.g., residences) to be affected.*

The proposed project will not generate noise. Construction of the project will generate temporary noise due to the construction activity. Construction activity will be limited to the hours of 7:00 a.m. to 5:00 p.m. to mitigate the noise impact to adjacent properties.

**17. Permits**

*Identify any Federal, State, or local permits of an environmental nature needed for the project (e.g., USACE, US Environmental Protection Agency (EPA), Coastal Zone Management/Shoreline Management, Air Quality, State Environmental Policy Act, NPDES, etc.) and the status of any such permits. Attach copies of any such permits and all associated correspondence, including the permit applications.*

Permits and regulatory requirements for the project construction include compliance with the San Joaquin Valley Air Pollution Control District (air quality) and with the Regional Water Quality Control Board Storm Water Pollution Prevention Plan requirements.

Other permits for project construction include encroachment permits with the City of Hanford, County of Kings, Lakeside Irrigation Water District, BNSF railroad, and Caltrans.

No environmental permits are required for the final project improvements.

**18. Public Notification/Controversy**

*Provide evidence of the community's awareness of the project, such as newspaper articles or public notification and/or public meetings, as applicable.*
*If a formal public hearing has been held, attach a copy of the transcript.*
*Fully describe any public controversy or objections which have been made concerning this proposed project and discuss steps taken to resolve such objections.*

The project is in conformance with the City of Hanford adopted Sewer Master Plan and General Plan.

No public controversy or objections to the project are identified.

**19. Direct, Indirect, and Cumulative Effects**

*Please list projects (public and private) that have occurred or will occur in the past, present, and future in and around the project area that could result in significant cumulative or indirect impacts when considered in aggregate with the proposed EDA project. Cumulative impacts result from the incremental impacts of a proposed action when added to other past, present and reasonable foreseeable future actions (40 C.F.R. Section 1508.7). Indirect*



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

*impacts are those that are caused by a proposed action, but that may occur later in time or farther removed in distance, relative to the primary impacts of the proposed action (40 C.F.R. Section 1508.7)*

*Applicants should identify the direct and indirect effects of the proposed action; which resources, ecosystems, and human communities are affected; and which effects on these resources are important from a cumulative effects perspective.*

There are no known cumulative impacts of the project. The project provides the opportunity for sanitary sewer service for property along the project alignment.

## E. LIST OF ATTACHMENTS

*The following checklist is a list of required and optional attachments to the Environmental Narrative as described in the sections above. The items listed in the optional section may be required by EDA at a later date to complete the project review and selection process, so it is recommended that you provide them now if they are currently available to expedite decision-making. While the documents listed below are the most common required to make determinations of compliance with all environmental requirements, EDA reserves the right to request additional items that are not listed below when necessary.*

*Applicants are not required to contact other governmental agencies for environmental or historical resources consultation until directed by EDA, though any interagency coordination letters that may be currently available should be provided.* ***EDA expects that all Applicants whose projects are selected for a Non-Binding Commitment letter will proceed with consultations in an expeditious manner. As such, Applicants should have the required information prepared for submission immediately upon notification of selection by EDA.*** *If you determine that your project may affect environmental or historical resources, you may contact the appropriate Regional Environmental Officer to determine if early interagency consultation is appropriate.*

*Checklist of Required Environmental Documents that must be submitted with Application:*

- *USGS topographic map(s) and site map(s) (see Section B1)*
- *FEMA floodplain map with map number (see D4)*
- *Appendix A: Applicant Certification Clause (See D9)*

*Checklist of Optional Environmental Documents that should be submitted with Application if available (will expedite review and selection process):*

- *SHPO/THPO and Tribal leader comments and copy of submittals (see Section C)*
- *Site photographs (see Section D1)*
- *Coastal Zone consistency determination (see D2)*
- *Wetland delineation and/or Jurisdictional Determination (see D3)*
- *Preliminary wetland info (see D3)*
- *U.S. Army Corps of Engineers comments, Section 404 Permit, Section 10 Permit, and/or Water Quality Certification (401 approval) (see D3)*
- *Biological Assessment and/or survey for federally protected species (see D6)*
- *Correspondence with US Fish and Wildlife Service and/or National Marine Fisheries Service (see D6)*
- *Natural Resources Conservation Service determination of Prime Farmland, Form AD-1006, if applicable (see D7)*
- *Phase I and II Environmental Site Assessment (see D9)*



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

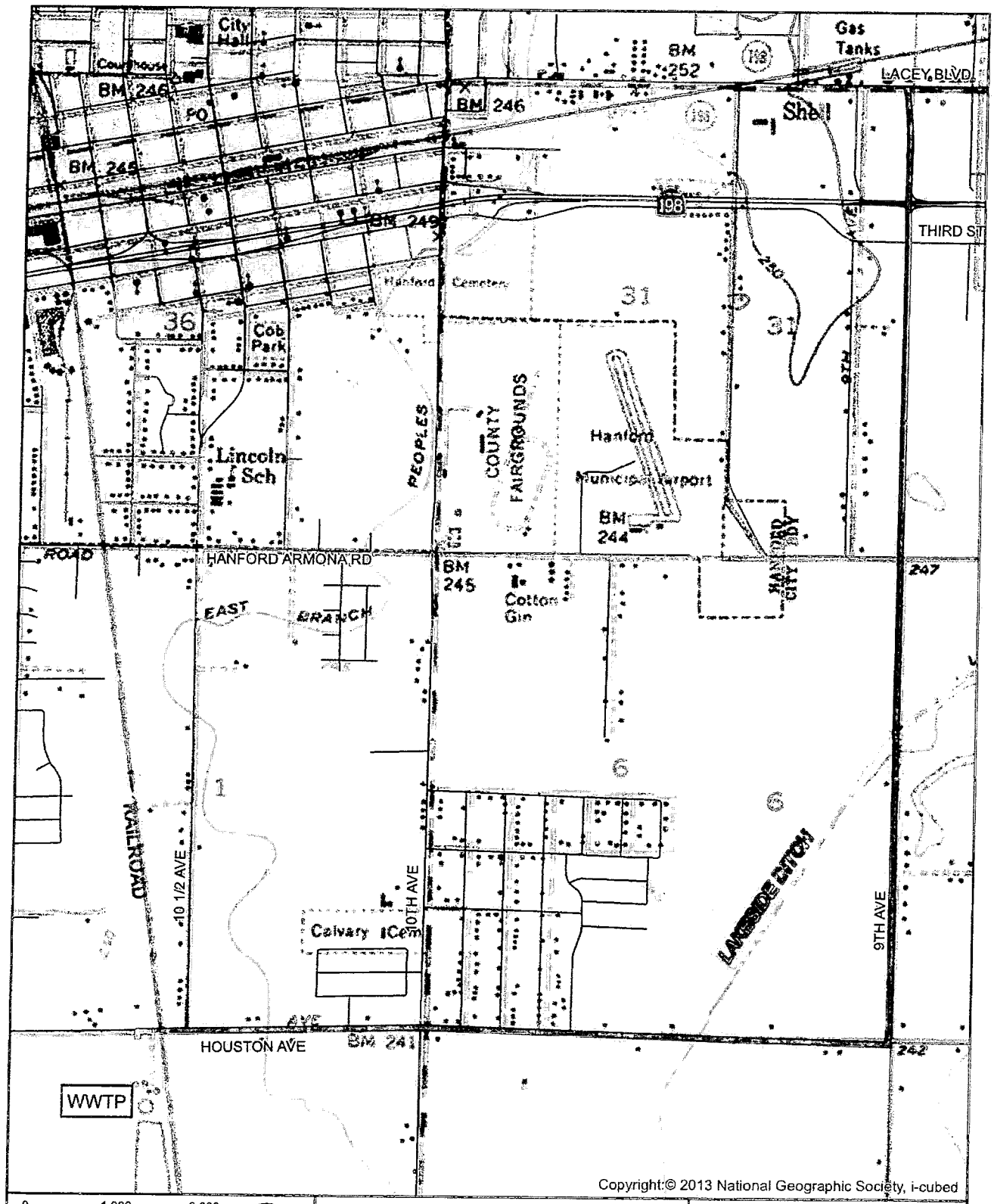
- *Sole Source Aquifer review by US Environmental Protection Agency, if applicable (see D10)*
- *Other federal, state and local environmental permits (see D17)*
- *Copies of public notices, public hearing minutes, etc. (see D18)*

*All References refer to applicable Environmental Compliance section of Form ED-900, Application for EDA Assistance. Applicants should carefully review the applicable FFO for unique requirements for each individual grant competition.*

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Topographic and Project Location Map

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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286 W. Cromwell Ave.
Fresno, CA 93711-6162
(559) 449-2700

**Legend**

Proposed Project

*2012 NAIP Aerial Imagery

**City of Hanford**

9th Avenue Sewer Trunk Main Project

Project Location

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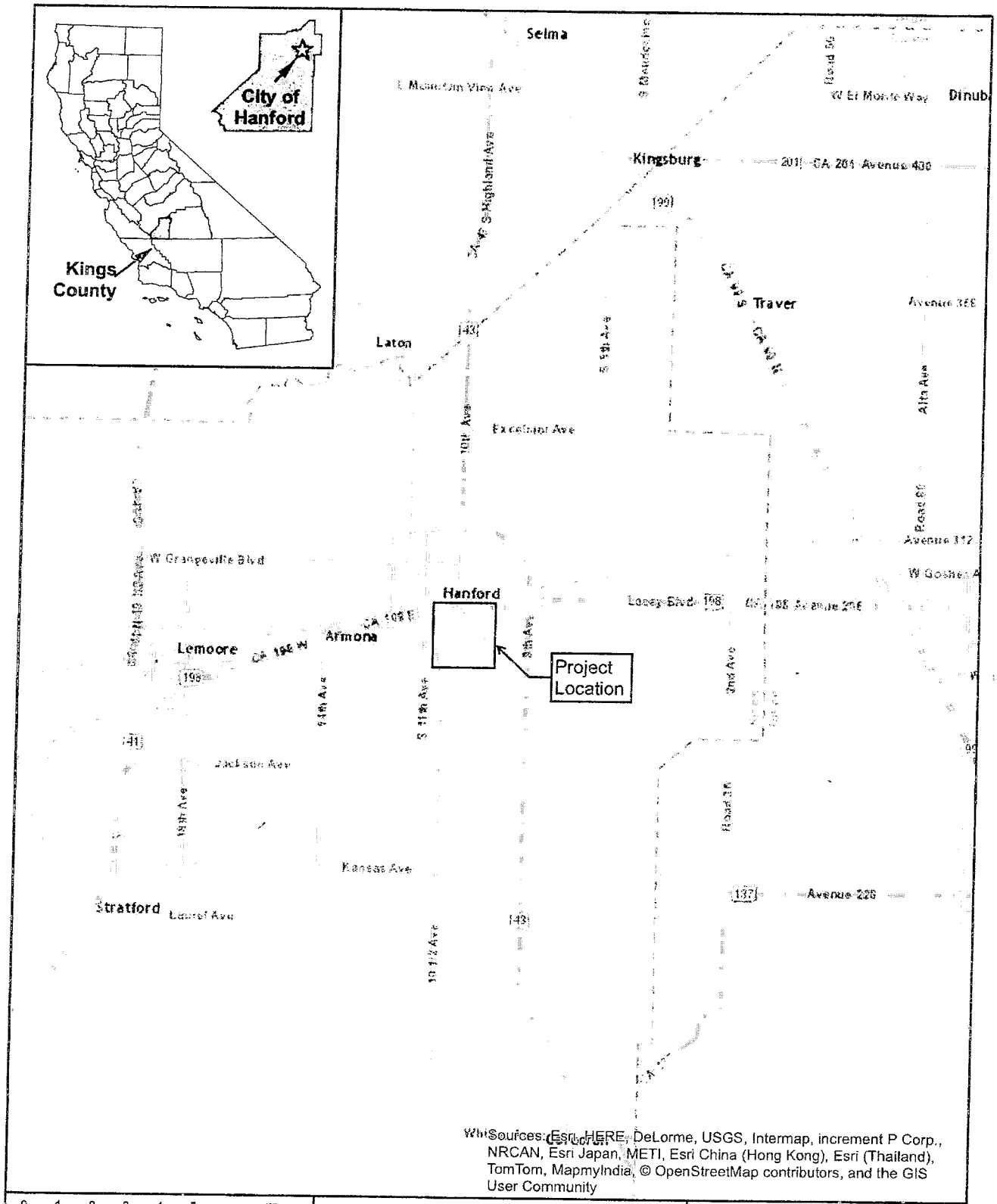
Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Project Vicinity Map (Figure 1-1)

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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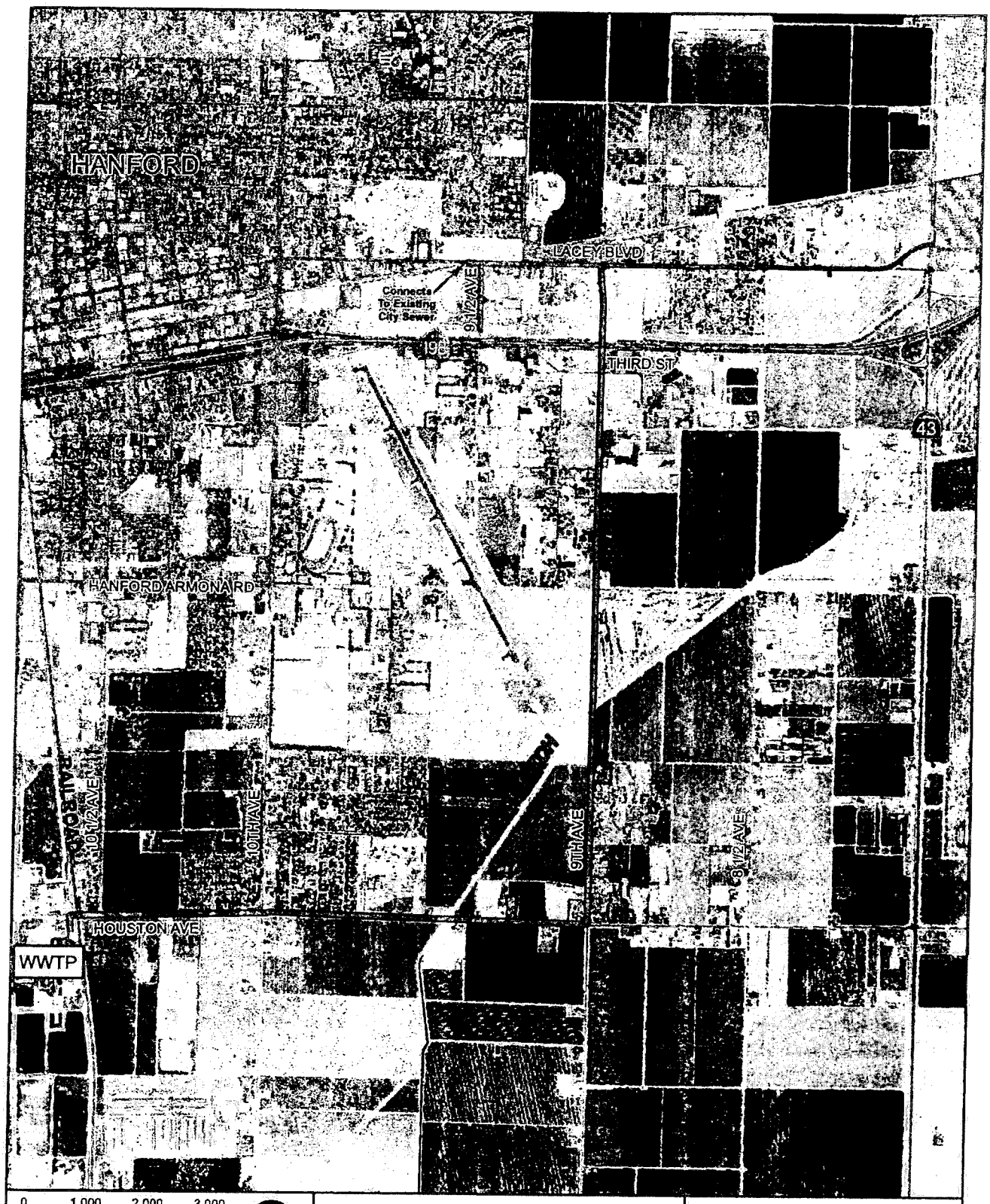
**City of Hanford**
9th Avenue Sewer Trunk Main Project
Figure 1-1
Project Vicinity Map

4/13/2015 : G:\Clients\Hanford_City of-1912\191215C1-EDA Grant\GIS\Map\vicinity.mxd

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Project Location Map (Includes Primary Benefit Area) (Figure 1-2)

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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**Legend**

Proposed Project
Existing 10" Sewer
Identified Benefit Area
Improvements By Developer

*2014 NAIP Aerial Imagery

**City of Hanford**
9th Avenue Sewer Trunk Main Project
Figure 1-2
Project Location

4/13/2015 : G:\Clients\Hanford_City of-1912\191215C1-EDA Grant\GIS\Map\location.mxd

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Photographs of the proposed alignment

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

**9th Avenue Sewer Trunk Main Improvement Project**

**Hanford, CA**

Photographs of the proposed alignment for the Hanford Sewer Project

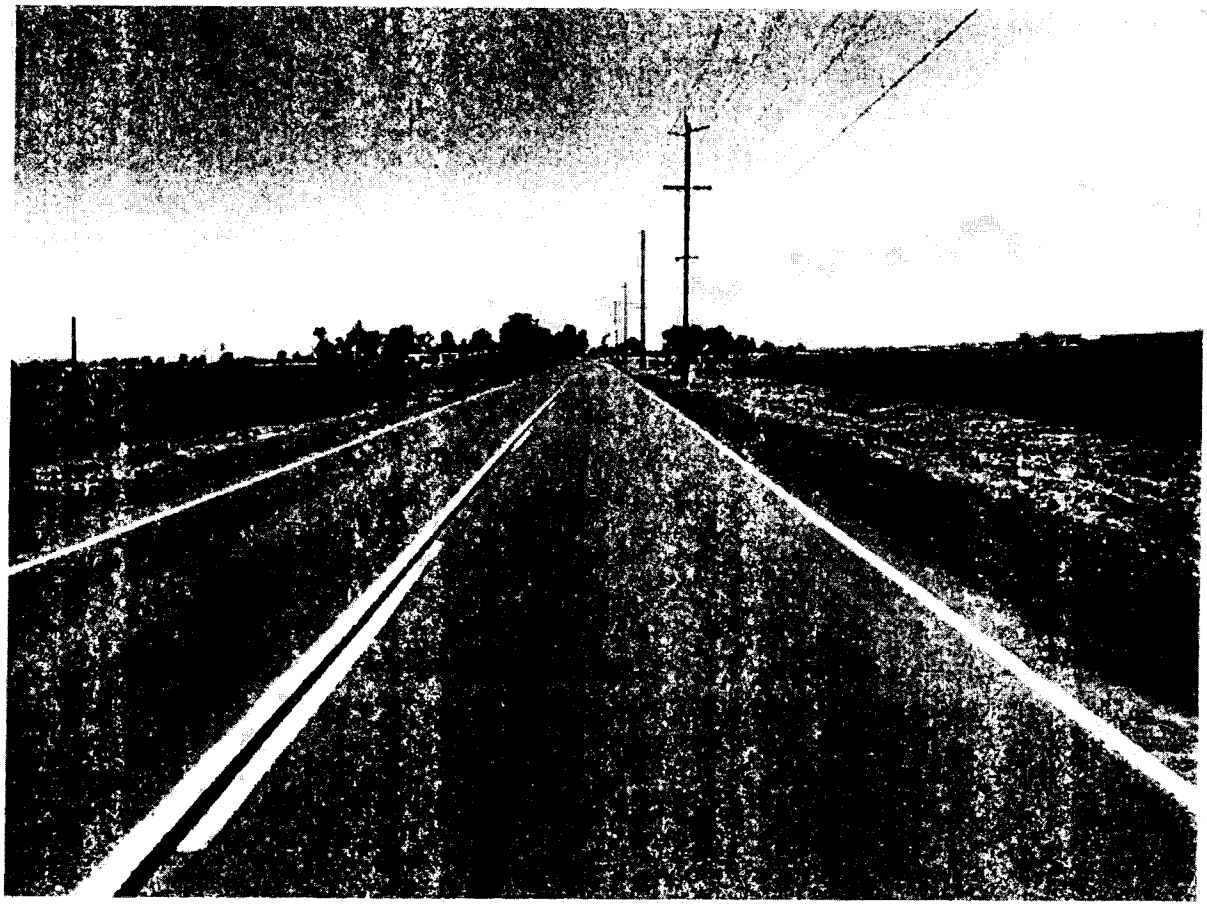
Alignment of the existing sewer line leading from the point of connection to the WWTP Headworks. Looking west.

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Point of connection to the City of Hanford WWTP. Looking north toward Houston Ave.

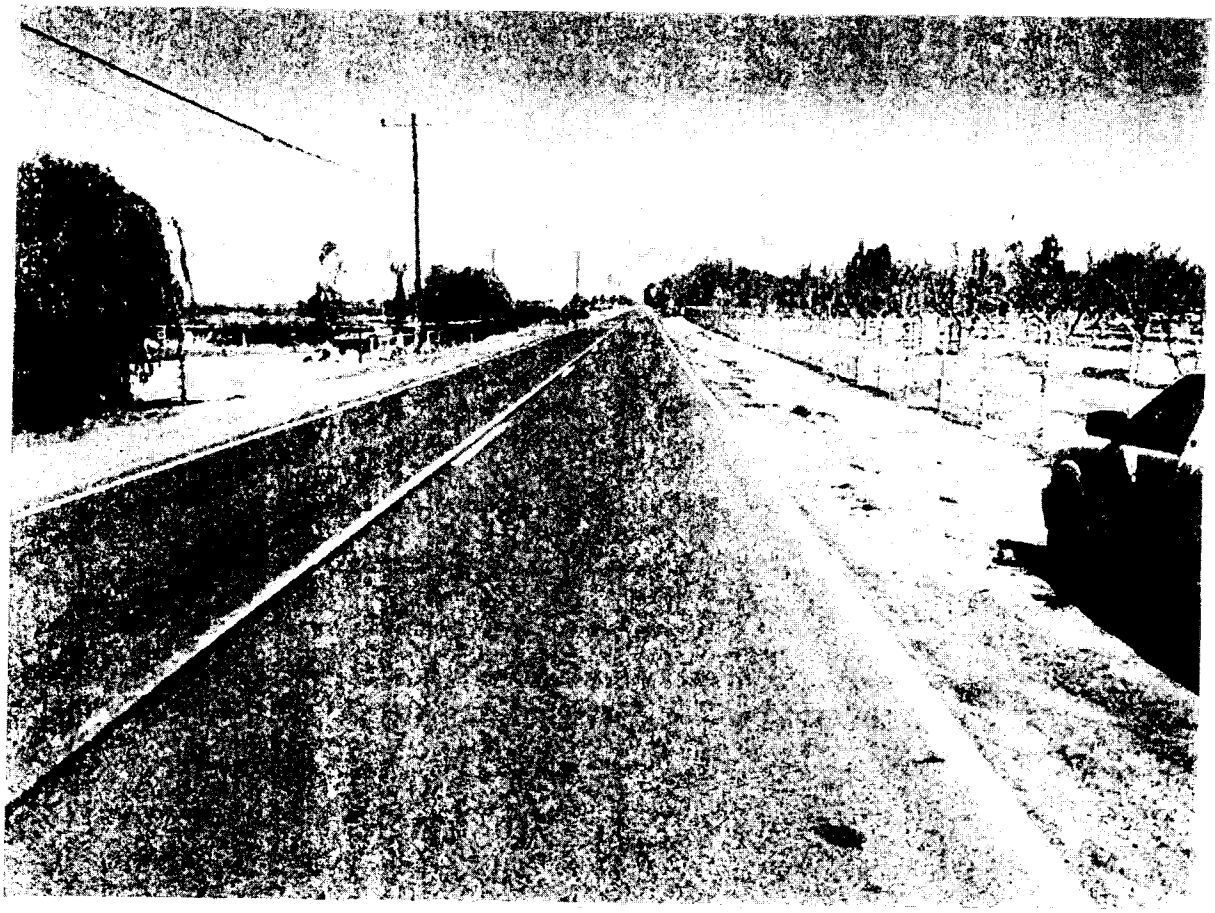
Looking east along Houston from the WWTP. The railroad crossing will require a jack and bore. The pipeline will be constructed south of the pavement.

Looking east along Houston Avenue along alignment of the proposed sewer line.



Looking east along Houston Avenue following the alignment of the proposed sewer line south of the existing pavement.

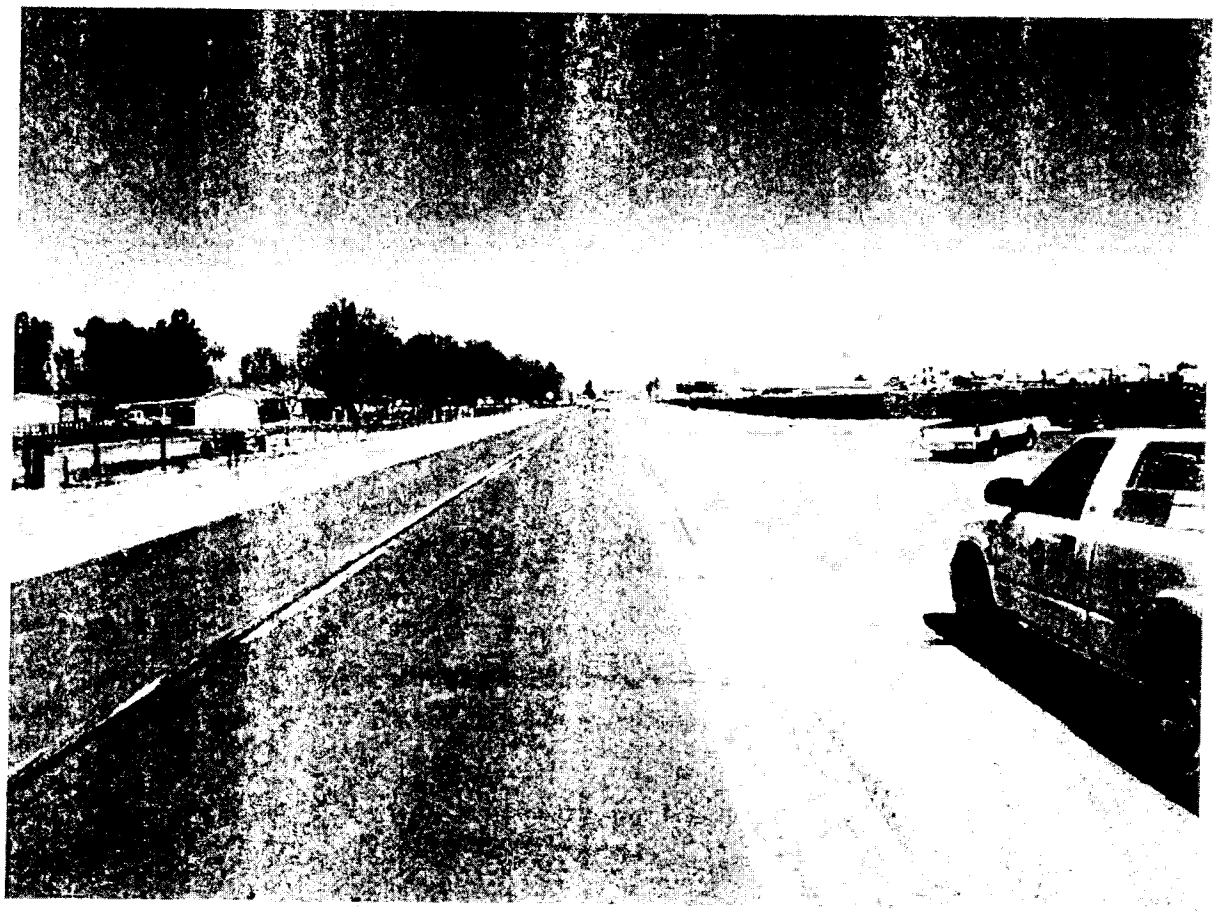
Looking south toward the intersection of Houston Avenue and 9th Avenue. The proposed sewer line alignment will be near the east edge of the pavement.



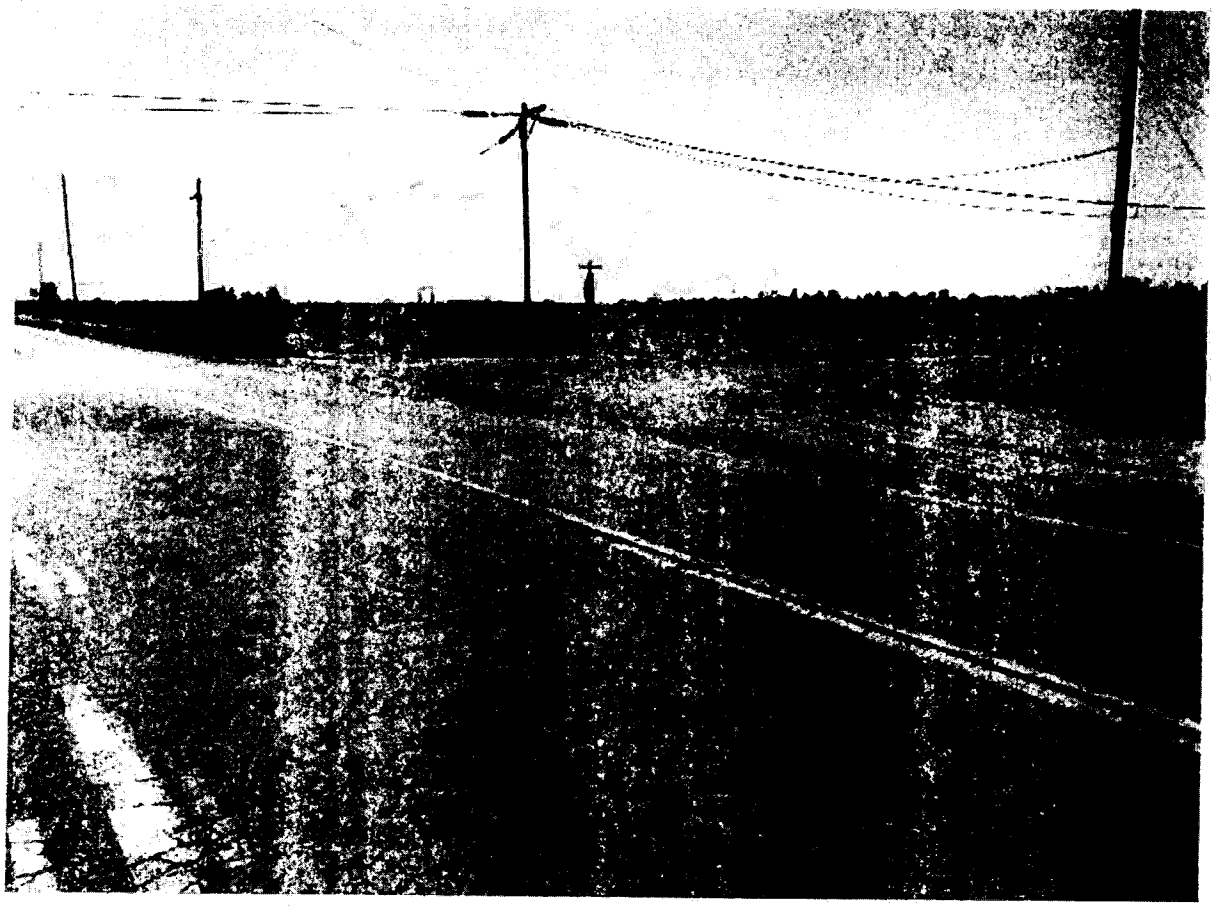
Looking north along 9th Avenue from Houston Avenue. The proposed pipeline alignment will follow the east side of the roadway.

Looking south along 9th Avenue from the Lakeside Ditch crossing. An existing electrical vault indicated buried electrical facilities that cross from the east side of 9th Avenue north of this location.

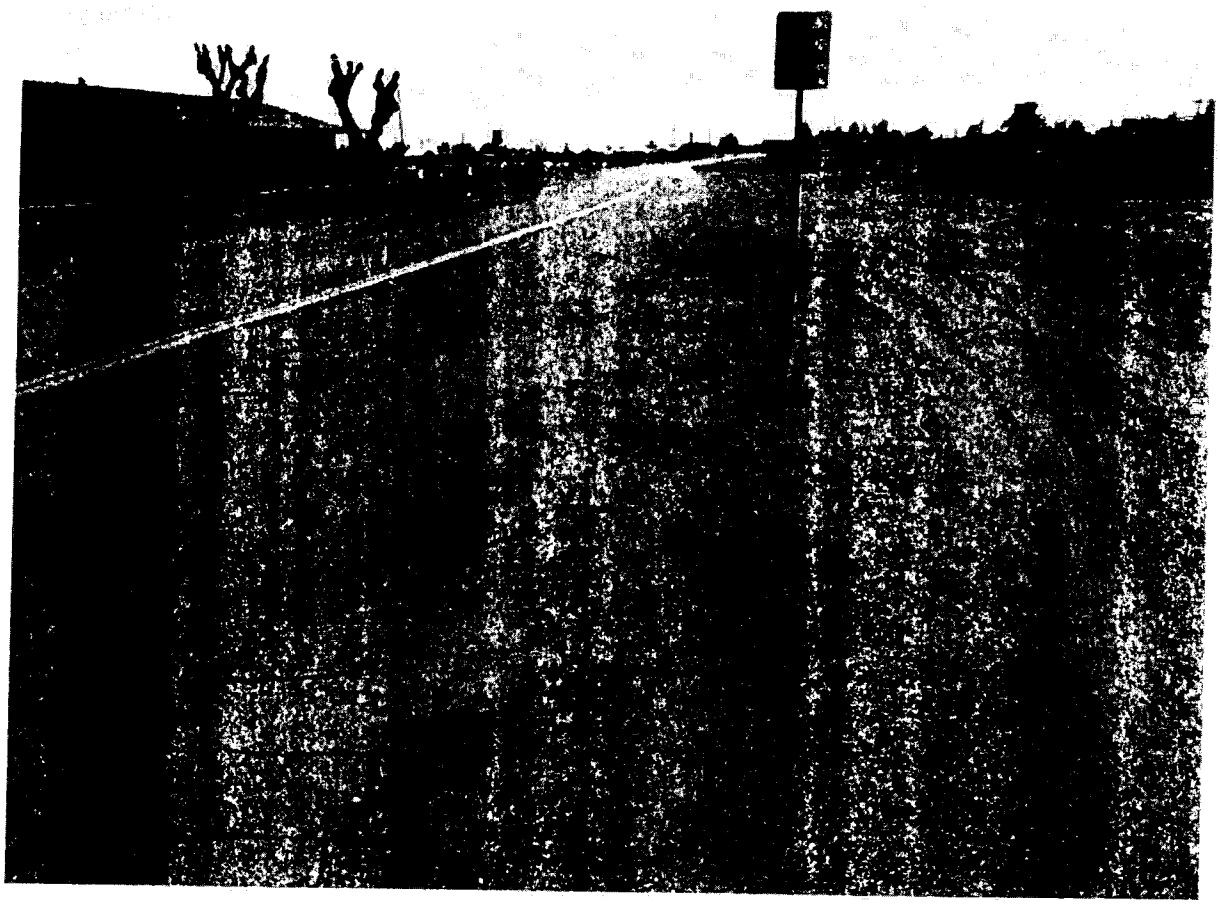
Looking north along 9th Avenue from the Lakeside Ditch crossing. An existing electrical vault on the east side indicates underground electrical facilities to be avoided.



Looking north along 9th Avenue from Hanford Armona Road. The proposed sewer pipeline would be constructed along the east side of the roadway. A new water main is under construction along the west side of the roadway.



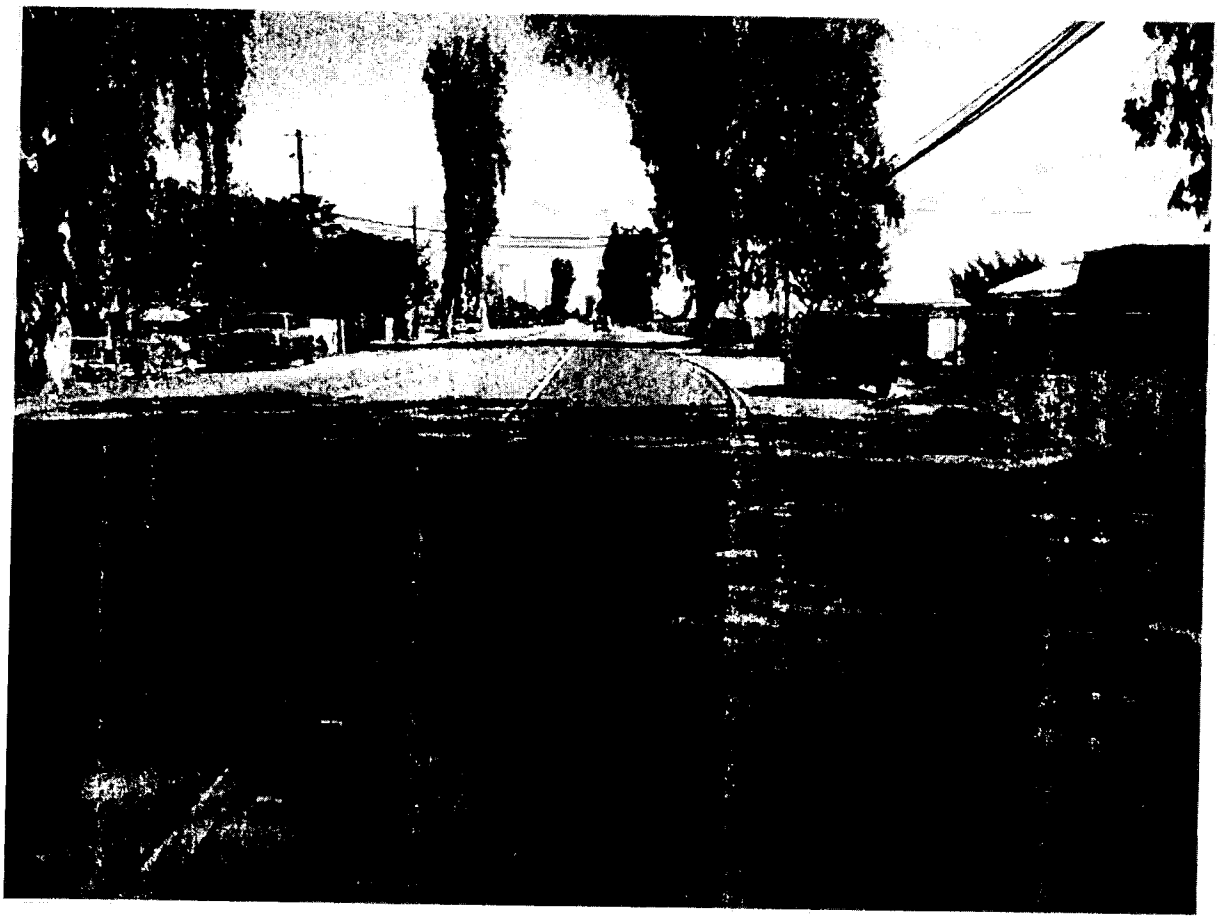
Looking southwest at the intersection of 9th Avenue and Hanford Armona Road. The southwest corner of the intersection is the location of a new water supply well for the City of Hanford.



Looking south along 9th Avenue, south of Lacey Blvd. The sewer alignment would primarily be located outside of the existing pavement.

Looking south along 9th Avenue from Lacey Blvd.

Looking north along 9th Avenue toward the intersection with Lacey Blvd. and the connection point to the existing sewer main.



Looking east on Lacey Blvd at the point of connection from the existing sewer to the proposed development.

Zoning Exhibit

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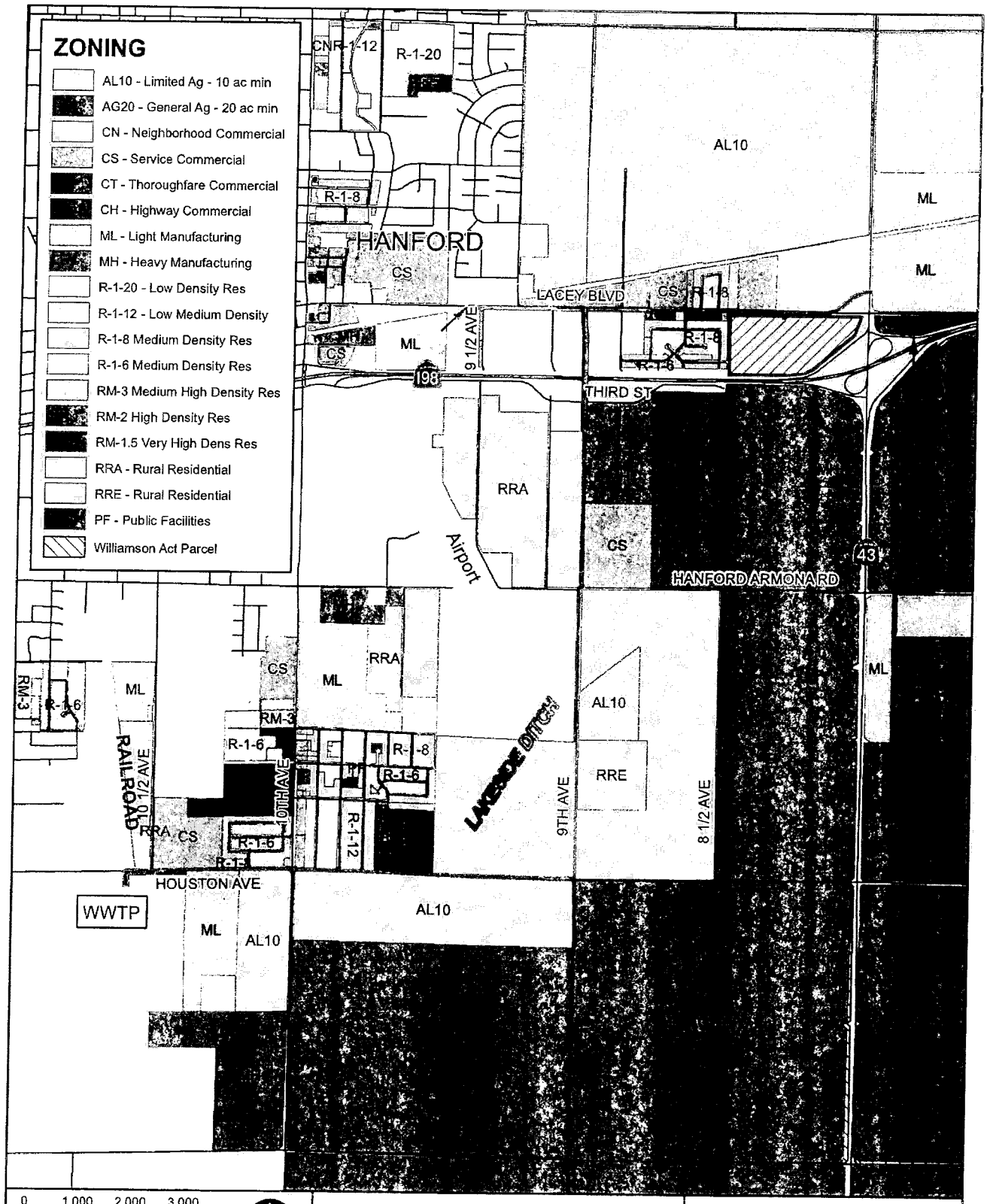


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CONSULTING GROUP
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286 W. Cromwell Ave.
Fresno, CA 93711-6162
(559) 449-2700

Proposed Project
Existing 10" Sewer
Improvements By Developer
Identified Benefit Area

*2014 NAIP Aerial Imagery

**City of Hanford**
9th Avenue Sewer Trunk Main Project

County Zoning (GP 2035)

5/12/2015 : G:\Hanford_City of-1912\191215C1-EDA Grant\GIS\Map\Zoning.mxd

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Farmland Exhibit

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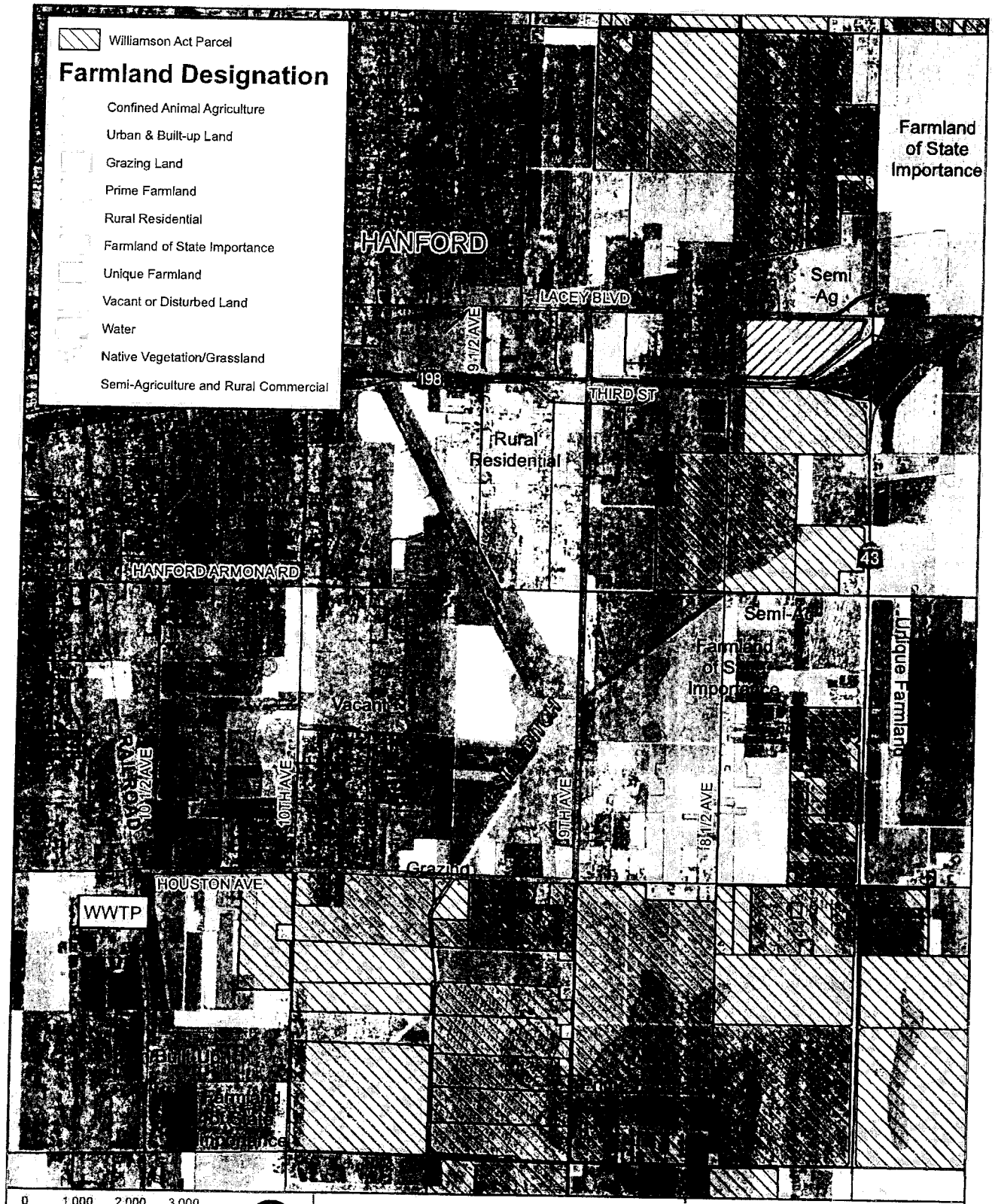


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Existing 10" Sewer
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Identified Benefit Area

*2014 NAIP Aerial Imagery

**City of Hanford**
9th Avenue Sewer Trunk Main Project

Farmland Designation

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Soils Exhibit

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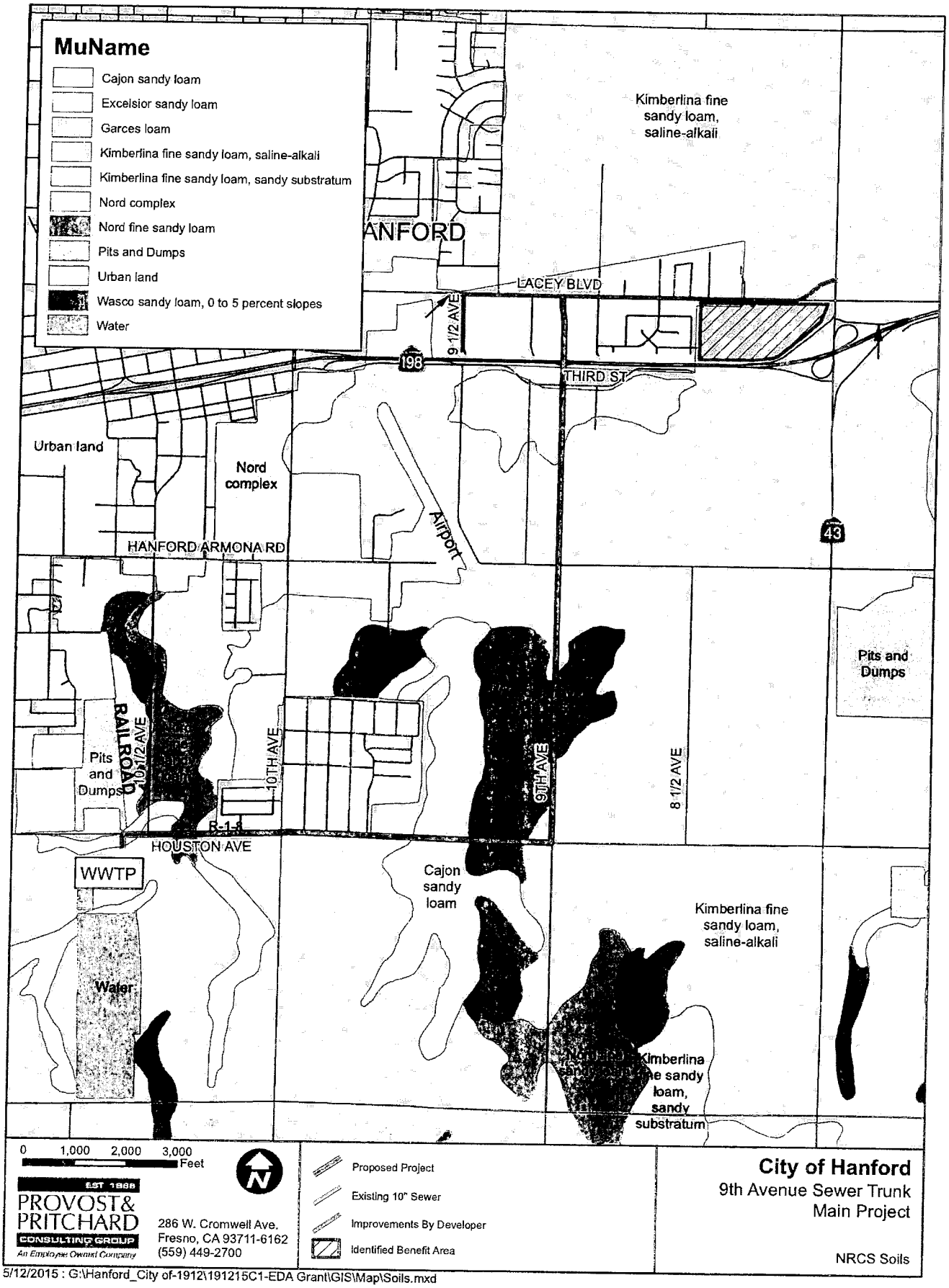


5/12/2015 : G:\Hanford_City of-1912\191215C1-EDA Grant\GIS\Map\Soils.mxd

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Geotechnical Investigation Report (2012)

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

GEOTECHNICAL & ENVIRONMENTAL ENGINEERING ~ CONSTRUCTION TESTING & INSPECTION

August 28, 2012
TES#:22444.001

**Mr. Michael Taylor**
**Provost & Pritchard Engineering Group, Inc.**
286 W. Cromwell Avenue
Fresno, California 93711

**SUBJECT:** **Geotechnical Investigation Report**

**PROJECT:** **Proposed New Well and Water Main**
**SWC of Hanford-Armona Road and Ninth Avenue**
**Hanford, California**

Dear Mr. Taylor:

The attached report presents the results of a geotechnical investigation for a proposed a proposed new water well to be located at the southwest corner of Hanford-Armona Road and Ninth Avenue and associated water mains, valves, etc. along Ninth Street and Lacy Boulevard in Hanford, California. The report describes the study, findings, conclusions, and recommendations for use in project design and construction.

**TECHNICON** appreciates the opportunity to provide geotechnical engineering services to Provost & Pritchard Engineering Group, Inc. during the design phase of this project. We trust this information meets your current needs. If there are any questions concerning the information presented in this report, please contact this office at your convenience.

Respectfully submitted,
**TECHNICON ENGINEERING SERVICES, INC.**

Han Ngo, PE
**Project Engineer**

Stephen P. Plauson, PE, GE
**Geotechnical Engineering Manager**

HN:SPP:env

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www.technicon.net

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TECHNICON
ENGINEERING SERVICES, INC.

# GEOTECHNICAL INVESTIGATION REPORT PROPOSED NEW WELL AND WATER MAIN SWC OF HANFORD-ARMONA ROAD AND NINTH AVENUE HANFORD, CALIFORNIA

Prepared For:

**PROVOST & PRITCHARD ENGINEERING GROUP, INC.**
286 W. Cromwell Avenue
Fresno, California 93711

August 28, 2012

TES# 22444.001

GEOTECHNICAL & ENVIRONMENTAL ENGINEERING – CONSTRUCTION TESTING & INSPECTION

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TECHNICON
ENGINEERING SERVICES, INC.

GEOTECHNICAL & ENVIRONMENTAL ENGINEERING ▪ CONSTRUCTION TESTING & INSPECTION

Prepared For:

**Provost & Pritchard Engineering Group, Inc.**
286 W. Cromwell Avenue
Fresno, California 93711

**GEOTECHNICAL INVESTIGATION REPORT**
**PROPOSED NEW WELL AND WATER MAIN**
**SWC OF HANFORD-ARMONA ROAD AND NINTH AVENUE**
**HANFORD, CALIFORNIA**

**TECHNICON PROJECT**
**TES# 22444.001**

REGISTERED PROFESSIONAL ENGINEER
HAN NGO
No C 74615
Exp. 12/31/13
CIVIL
STATE OF CALIFORNIA

Prepared by:

Han Ngo, PE
**Project Engineer**

REGISTERED PROFESSIONAL ENGINEER
STEPHEN P. PLAUSON
No. 2731
Exp. 9/30/13
GEOTECHNICAL
STATE OF CALIFORNIA

Stephen P. Plauson, PE, GE
**Geotechnical Engineering Manager**

**TECHNICON ENGINEERING SERVICES, INC.**
4539 North Brawley Avenue, Suite 108
Fresno, California 93722
(559) 276-9311

August 28, 2012



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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# GEOTECHNICAL INVESTIGATION REPORT
# PROPOSED OFFICE BUILDING AND PRODUCTION WAREHOUSE
# SWC OF HANFORD-ARMONA ROAD AND NINTH AVENUE
# TULARE, CALIFORNIA

## 1 INTRODUCTION

### 1.1 GENERAL

This report presents the results of a geotechnical investigation for a proposed new water well to be located at the southwest corner of Hanford-Armona Road and Ninth Avenue and associated water mains, valves, etc. along Ninth Street and Lacy Boulevard in Hanford, California. The purpose of this investigation was to explore and evaluate the subsurface conditions to allow for development of recommendations and opinions to aid in project design and construction. The Vicinity Map, presented on Figure 1, shows the location of the project and the Site Map, presented on Figures 2, 3, and 4, shows the proposed improvements and the approximate boring and R-value locations for this study.

### 1.2 PROPOSED CONSTRUCTION

An understanding of the project was based on conversations with representatives of Provost & Pritchard Engineering Group, Inc. and review of a Technical Report for California Department of Public Health Drinking Water Program prepared by Provost and Pritchard Engineering Group, dated July 2009. The project involves the construction of a new water well to be located at the southwest corner of the intersection of Hanford-Armona Road and Ninth Avenue in Hanford, California. The proposed well facility is anticipated to include a wellhead, standby generator bearing on a slab-on-grade foundation, conveyance pipelines, and various gate valves. The bearing pressure at the base of the standby generator and equipment are not anticipated to exceed 500 psf. Cut fill elevations at the well site are anticipated to be less than 2 to 3 feet to achieve the planned design grades and establish site drainage and site access. Associated pipeline improvements are to include:

- Approximately 100 lineal feet of twelve-inch (12") diameter water main in Hanford-Armona Road from the well site to Ninth Avenue
- Approximately 3,500 lineal feet of eighteen-inch (18") diameter water main in Ninth Avenue from Hanford-Armona Road to Third Street.
- Approximately 1,600 lineal feet of eight-inch (8") diameter water main in Coast Avenue and Sierra Drive

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- Approximately 1,400 lineal feet of twelve-inch (12") diameter water main in Lacey Boulevard at the Four Seasons Mobile Home Park

Appurtenant improvements are anticipated to include pavement repairs along the referenced pipeline alignments.

## 1.3 PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation was to explore the site subsurface conditions to allow for development of recommendations and opinions to aid in project design and construction. The report includes the following:

- ❑ A description of the proposed project including a Vicinity Map showing the location of the well site and pipe line alignments and a Site Map showing the locations of the exploration points for this study
- ❑ A description of the site surface and subsurface conditions encountered during the field investigation, including boring logs
- ❑ A summary of the field exploration and laboratory testing program
- ❑ Comments on regional and site engineering seismology
- ❑ Determination of peak horizontal ground surface acceleration utilizing the mapped spectral acceleration parameters of the 2010 California Building Code (CBC).
- ❑ Discussion of potential for liquefaction and seismically induced settlement
- ❑ Recommended seismic design criteria
- ❑ Recommendations for site preparation and earthwork, including the use of on-site soils for engineered fill and recommended import fill specifications
- ❑ Recommended $E'_n$ for trench wall soil and $E'_b$ and density of backfill for use in initial pipe deformation analysis
- ❑ Recommendations for spread foundation design, including bearing capacity of foundation soil for sustained loading, total combined loading, and anticipated settlement
- ❑ Recommendations for mat foundation design, including bearing capacity of foundation soil for sustained loading, total combined loading, and anticipated settlement
- ❑ Modulus of subgrade reaction for elastic analysis of foundations
- ❑ Recommendations for resistance of lateral loads, including passive pressure and coefficient of friction



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- ❑ Recommendations to aid in design of concrete slabs-on-grade, including modulus of subgrade reaction
- ❑ Recommendations for temporary slopes
- ❑ Comments on the stability of temporary construction slopes
- ❑ Recommendations to resist thrust along the pipelines including, frictional resistance along the pipe and design of thrust blocks
- ❑ Comments on the corrosion potential of on-site soil to buried metal and concrete
- ❑ Recommended asphalt concrete pavement structural sections for a range of Traffic Indices
- ❑ Comments on general site drainage

The scope of services consisted of a field exploration program, field/laboratory testing, design analysis, and preparation of this written report as outlined in **TECHNICON**'s revised proposal dated July 19, 2012 (TES# GP12-127).

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# 2 FIELD EXPLORATION AND LABORATORY TESTING

## 2.1 FIELD EXPLORATION

The field exploration, conducted on July 23, 2012 consisted of drilling eight (8) exploratory test borings and a site reconnaissance by a staff engineer. The test borings were drilled with a CME 45 truck-mounted drill rig using hollow stem augers drilling techniques. The borings extended to depths ranging from 5 to 51.5 feet below the existing ground surface (bgs). In addition, bulk soil samples were retained for potential R-value testing for pavement design. The approximate locations of the test borings and R-value samples are indicated on the Site Map, Figures 2, 3, and 4.

The soils encountered in the borings were visually classified in the field and a continuous log was recorded. Relatively undisturbed samples were collected from the test borings at selected depths by driving a 2.5-inch I.D. split barrel sampler containing brass liners into the undisturbed soil with a 140-pound automatic hammer free falling a distance of 30 inches. In addition, samples of the subsurface material were obtained using a 1.4-inch I.D. standard penetrometer, driven 18 inches in accordance with ASTM D1586 test procedures. The sampler was used without liners. Resistance to sampler penetration was noted as the number of blows per foot over the last 12 inches of sampler penetration on the boring logs. The blow counts listed in the boring logs has not been corrected for the effects of overburden pressure, rod length, sampler size, boring diameter, or hammer efficiency.

## 2.2 FIELD AND LABORATORY TESTING

Penetration rates, determined in general accordance with ASTM D1586, were used to aid in evaluating the consistency, compression, and strength characteristics of the foundation soils.

Laboratory tests were performed on selected near surface samples to evaluate their physical characteristics. The following laboratory tests were used to develop the design geotechnical parameters:

- Unit Weight (ASTM D2937)
- Moisture Content (ASTM D2216)
- Sieve Analysis (ASTM C136)
- Direct Shear (ASTM D3080)



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- ❑ Soluble Sulfate and Soluble Chloride Contents (California Test Method No's 417 & 422).
- ❑ pH and Minimum Resistivity (California Test Method No. 532)
- ❑ Resistance Value (California Test Method No. 301)
- ❑ Maximum Density/Optimum Moisture (ASTM D1557)

The dry density and moisture content test results are shown on the boring logs in Appendix A. The soluble sulfate, soluble chloride, pH, and minimum resistivity are discussed in the "Corrosion Potential" section (Section 6.7). The remaining test results are provided in Appendix B.

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# 3 SITE CONDITIONS

## 3.1 SURFACE CONDITIONS

The well site is located at the southwest corner of the intersection of Hanford-Armona Road and Ninth Avenue in Hanford, California and is generally bounded by Hanford-Armona Road to the north, Ninth Avenue to the east, and a mature grape vineyard to the west and east. At the time of the field reconnaissance, the well site supported a spars growth of annual weeds. Review of aerial photographs (Google, June 15, 2011) indicates the site was previously occupied by a mature vineyard. The well site topography was relatively flat and appeared to be at a similar elevation with Hanford-Armona Road and Ninth Avenue.

The surface conditions at the proposed pipeline alignment typical consisted of either asphalt pavement or unpaved roadway shoulders.

## 3.2 FEMA FLOOD ZONE

According to the Federal Emergency Management Agency (FEMA), the well site lies within an area of non-printed panel (Map Number 06031C0205C). Therefore, it is recommended that the civil designer research the potential for site flooding due to the design storm event and should plan site grades accordingly.

## 3.3 EARTH MATERIALS

The natural site soil consists of recent fan deposits with a geologic age of Holocene. With the exception of borings B-7 and B-8 (Lacy Boulevard), the general earth material profile depicted by the subsurface exploration consisted predominantly of silty sand in the upper 4.5 to 11 feet bgs. The silty sand was underlain by laterally continuous and discontinuous layers of sandy silt, sandy clay, and poorly graded sand with varying silt content to the depth explored, 51.5 feet bgs.

Borings B-7 and B-8 drilled within Lacy Boulevard encountered sandy clay and clayey sand extending to depths of 4 and 3 feet, respectively, and underlain by laterally discontinuous layers of silty sand and sandy silt to the depth explored in Lacy Boulevard of 11.5 feet bgs.

The fine grained soils were found to be generally medium stiff to very stiff and the consistency of the granular sediments was typically medium dense to dense. The above is a general



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description of the earth material profile. A more detailed representation of the stratigraphy at the specific exploration locations is provided on the boring logs in Appendix A.

### 3.4 GROUNDWATER CONDITIONS

Groundwater was not encountered within the depth of exploration, 51.5 feet bgs. The California Department of Water Resources "Lines of Equal Elevation in Water Wells, Spring 2009 indicates the depth to groundwater exceeds 90 feet bgs. While it is possible that groundwater conditions at the site could change at some time in the future due to variations in the rainfall, groundwater withdrawal, construction activities, or other factors not apparent at the time our test boring were made, groundwater is not anticipated to effect design or construction.

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# 4 GEOLOGIC CONDITIONS

## 4.1 FAULTS LOCAL TO THE PROPOSED SITE

The project site and its vicinity are located in an area traditionally characterized by relatively low seismic activity. The site is not located in an Alquist-Priolo Earthquake Fault Zone as established by the Alquist-Priolo Fault Zoning Act (Section 2622 of Chapter 7.5, Division 2 of the California Public Resources Code).

Based on review of published data and current understanding of the geologic framework and tectonic setting of the proposed development, the primary sources of seismic shaking at this site are presented in Table 4.1-1. Table 4.1-1 presents the fault type, distance from the site, magnitude, and ground acceleration. The fault data was obtained from the computer program EQFAULT. The San Andreas Fault located west of the site, is considered the governing fault.

**TABLE 4.1-1**
**PRIMARY SOURCES OF SEISMIC SHAKING**

| Fault Name | Fault Style | Distance from Site (km) | Magnitude (Mw) | Ground Acceleration (g) |
|---|---|---|---|---|
| Coast Ranges Sierran Block | Reverse Thrust | 46 | 6.4 | 0.104 |
| San Andreas | Right Lateral / Strike Slip | 87 | 8.0 | 0.123 |
| San Juan | Right Lateral / Strike Slip | 93 | 7.1 | 0.073 |

## 4.2 SITE CLASS

In developing seismic design criteria, the characteristics of the soils underlying the site are an important input to evaluate the site response. According to the field investigation, the site subsurface soil consists of laterally continuous and discontinuous layers of silty sand, sandy clay, sandy silt, and poorly graded sand with varying silt content to the depth explored, 51.5 feet bgs. The subsurface granular soils were generally found to be medium to dense to dense, while the fine grained soils had a relative consistency of medium stiff to stiff.



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The site soil is classified as Site Class D as presented in Table 1613.5.2 of the 2010 CBC. Site Class D is defined as a stiff soil profile with shear wave velocities between 600 feet/sec and 1,200 feet/sec, or Standard Penetration Resistance (N) equal to 15 to 50 blows/foot, or Su equal to = 1,000 to 2,000 psf for the upper 100 feet

## 4.3 SEISMIC DESIGN CRITERIA

There are no geotechnical factors at this site that are unique and would necessitate special seismic consideration for design of the structure. Use of the 2010 CBC design criteria would be appropriate, unless the designer deems more specific data (e.g. elastic response spectra) necessary. The design parameters presented in Table 4.3-1 are recommended.

**TABLE 4.3-1**
**2010 CBC SEISMIC DESIGN PARAMETERS**

| Seismic Item | Design Value | Seismic Item | Design Value |
|---|---|---|---|
| Site Class | D | $S_{MS}$ | 0.813 |
| $S_S$ | 0.626 | $S_{M1}$ | 0.492 |
| $S_1$ | 0.262 | $S_{DS}$ | 0.542 |
| Site Coefficient, $F_a$ | 1.299 | $S_{D1}$ | 0.328 |
| Site Coefficient, $F_v$ | 1.875 | | |

## 4.4 DESIGN EARTHQUAKE LEVEL

The site is not located in a published Seismic Hazard Zone, Alquist-Priolo Earthquake Fault Zone (2000) or any Seismic Hazard Zone described in the City of Hanford, 2002 General Plan or the Kings County General Plan. As such, design peak ground acceleration for evaluation of liquefaction was based on a code based ground acceleration equal to $S_{DS}/2.5$ in accordance with Section 1803.5.12 of the 2010 CBC, where $S_{DS}$ is the Design Spectral Response Acceleration Parameter in Section 1613.5.4 of the 2010 CBC. This procedure determined the code based peak ground acceleration is 0.226g.

A probabilistic seismic hazards analysis (PSHA) procedure was performed using the 2008 USGS Deaggregation Tool (Beta) to estimate the earthquake magnitude. The program allows user input of the project site coordinates and produces the expected peak ground motions for the site for selected probability of exceedance (e.g. return periods). The USGS Deaggregation



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Tool based on a probability of exceedance of 2 percent in 50 years determined a peak ground acceleration of 0.346 and weighted magnitude of Mw = 6.21.

## 4.5 SEISMICALLY INDUCED GROUND FAILURE

### 4.5.1 Liquefaction Potential and Seismic Settlement

In order for liquefaction, and possible associated effects, of soils due to ground shaking to occur, it is generally accepted that four conditions will exist:

- The subsurface soils are in a relatively loose state
- The soils are saturated
- The soils are fine, granular, and uniform
- Ground shaking of sufficient intensity should occur to act as a triggering mechanism

Saturated granular sediments can experience liquefaction if subject to seismically induced ground motion of sufficient intensity and duration. The absence of groundwater in the upper 50 feet of the subsurface soils would preclude the occurrence of liquefaction. Based on the consistency of the on-site soils (moderate to high relative density) and anticipated ground motion, analysis (Youd 2001) indicates that liquefaction and seismically induced settlement is unlikely, even in the event of a substantial increase in groundwater.

### 4.5.2 Dynamic Compaction

Another type of seismically induced ground failure, which can occur as a result of seismic shaking, is dynamic compaction or seismic settlement. Such phenomena typically occur in unsaturated, loose granular soil or uncompacted fills. Considering the age of sediments and absence of problematic soils in the borings drilled for this study, seismically induced dry sand settlement is anticipated to be minimal. Calculations indicate that seismically induced dry sand settlement should be less than 0.1-inch as such, no measures are warranted to mitigate seismically induce settlement.

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# 5 EARTHWORK

## 5.1 GENERAL

Based on the laboratory data, field exploration, and geotechnical analyses conducted for this study, it is geotechnically feasible to construct the proposed improvements as currently envisioned. Provided that the recommendations presented in this report are incorporated into the project design and construction, use of spread, mat/slab, and/or pier foundations bearing on or within undisturbed native soil or approved engineered fill are considered appropriate for support of the well site improvements.

All reference to relative compaction, maximum density, and optimum moisture is based on ASTM Test Method D1557. Earthwork shall encompass all areas to receive fill or to support proposed improvements and shall extend horizontally a minimum distance of 5 feet beyond the perimeter of the improvements plus any fill depth to raise site grade.

## 5.2 SITE PREPARATION

### 5.2.1 Stripping

All surface vegetation and any miscellaneous surface obstructions should be removed from the project area, prior to any site grading. It is anticipated stripping of vegetation will be minimal, if any, and may involve the upper 1 to 2 inches. Surface strippings should not be incorporated into fill unless they can be sufficiently blended to result in an organic content less than 3 percent by weight (ASTM D2974). Stripped topsoil, with an organic content between 3 and 12 percent by weight, may be stockpiled and used as non-structural fill (i.e. landscaped areas). If used in landscape areas soil with an organic content between 3 and 12 percent should be placed within 2 feet of finished grade and at least 5 feet outside of improvement perimeters. Soil with an organic content greater than 12 percent by weight should be excluded from fill.

Existing asphalt to be removed along the pipeline alignments may be pulverized and reused as aggregate base (minimum R-value of 78) or subbase (minimum R-value of 50) below proposed pavements. As an alternative, to recycling the pavement, the existing asphalt may be crushed or pulverized and uniformly incorporated into fill for building pad areas or trench zone backfill. The pipeline designer should determine if crushed or pulverized asphalt may be used as backfill within the pipe zone.



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### 5.2.2 Disturbed Soil, Undocumented Fill and Subsurface Obstructions

Initial site grading should include a reasonable search to locate soil disturbed by previous activity (i.e. vineyard removal), any undocumented fill soils, irrigation systems, standpipes, abandoned underground structures, or existing utilities that may exist within the area of construction. Any subsurface obstructions should be removed from the project area. Any areas or pockets of soft or loose soils, void spaces made by burrowing animals, undocumented fill, or other disturbed soil that are encountered, should be excavated to expose approved firm native material approved by a representative of the Geotechnical Engineer.

Any existing wells to be abandoned should be properly abandoned in accordance with the standards of Kings County Environmental Health Department.

### 5.2.3 Over-excavation

The repeated disking and vineyard removal at the proposed well site has likely disturbed the near surface soils, which could result in non-uniform bearing conditions and the potential for excessive differential settlement. As such, general over-excavation, scarification, and recompaction of the near surface soil are required in areas to receive structural fill and/or well site improvements. The over-excavation should extend to a minimum depth of 12 inches below the existing ground surface. The exposed subgrade should be scarified and recompacted as described in Section 5.2.4. The excavated soil may be used as engineered fill provided it meets the requirements in Section 5.3.

### 5.2.4 Scarification and Compaction

Following site stripping and performing the required removals and over-excavation, the exposed subgrade soil in areas to receive engineered fill or to support project improvements should be scarified to a minimum depth of 8 inches below exposed subgrade elevation, uniformly moisture conditioned, proof rolled to detect soft or pliant areas, and compacted to the requirements for engineered fill (Section 5.3). Soft or pliant areas should be mitigated in accordance with Section 5.2.2.

### 5.2.5 Construction Considerations

Should site grading be performed during or subsequent to wet weather, near-surface site soils may be significantly above optimum moisture content. These conditions could hamper



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equipment maneuverability and efforts to compact site soils to the recommended compaction criteria. Disking to aerate, chemical treatment, replacement with drier material, stabilization with a geotextile fabric or grid, or other methods may be required to mitigate the effects of excessive soil moisture and facilitate earthwork operations. Any consideration of chemical treatment (e.g. lime) to facilitate construction would require additional soil chemistry evaluation and could affect landscape areas and some construction materials (e.g. aluminum).

## 5.3 ENGINEERED FILL

### 5.3.1 Materials

All engineered fill soils should be nearly free of organic or other deleterious debris and less than 3 inches in maximum dimension. The on-site soil exclusive debris may be used as engineered fill, provided it contains less than 3 percent organics by weight (ASTM D2974).

Recommended requirements for any imported soil to be used as engineered fill, as well as applicable test procedures to verify material suitability are provided on Table 5.3-1. All imported fill materials to be used for engineered fill should be sampled and tested by a representative of the project Geotechnical Engineer prior to being transported to the site.

The import criteria for corrosion are typical threshold limits for non-corrosive soil. Should corrosion concentrations of import soils fall outside of the threshold limits indicated in Table 5.3-1, revised protection measures will be necessary.



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**TABLE 5.3-1**
**IMPORT FILL CRITERIA**

| **Gradation (ASTM C136)** | | | |
|---|---|---|---|
| **Sieve Size** | **Percent Passing** | | |
| 76 mm (3-inch) | 100 | | |
| 19 mm (¾-inch) | 80 – 100 | | |
| No. 4 | 60 – 100 | | |
| No. 200 | 20 – 70 | | |
| **Expansion Index[1] (ASTM D4829)** | **Plasticity[1] (ASTM D4318)** | | |
| | **Liquid Limit** | **Plasticity Index** | |
| < 20 | < 25 | < 9 | |
| **Organic Content (ASTM D 2974)** | | | |
| < 3% by dry weight | | | |
| **Corrosivity** | | | |
| **pH** | **Minimum Resistivity (ohm-cm)** | **Soluble Sulfate (ppm)** | **Soluble Chloride (ppm)** |
| 6 to 8 | > 2,000 | < 2,000 | < 500 |
| **Resistance Value California Test Method No. 301** | | | |
| Lacy Boulevard west of Magna Carta | Minimum R-value = 13 | | |
| Ninth Avenue and Hanford Armona Road | Minimum R-value = 50 | | |

### 5.3.2 Compaction Criteria

Soils used for engineered fill should be uniformly moisture conditioned to at, or above optimum, placed in horizontal lifts less than 8 inches in loose thickness, and compacted to at least 90 percent relative compaction. The compaction level within the top 12 inches of subgrade in pavement areas shall be increased to a minimum of 95 percent relative compaction. Disking and/or blending may be required to uniformly moisture condition soils used for engineered fill.



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## 5.4 TRENCH BACKFILL

### 5.4.1 Materials

Pipe zone backfill (i.e., material beneath and in the immediate vicinity of the pipe) should consist of soil compatible with design requirements for the specific types of pipes. It is recommended that the project designer or pipe supplier develop the material specifications based on planned pipe types, bedding conditions, and other factors beyond the scope of this study.

Randomly excavated near surface soil within the upper 4.5 to 11 feet bgs along Ninth Avenue, Hanford-Armona Road, and the subdivision served by the Hamlin Mutual Water Company is anticipated to consist of Class III material per ASTM D2321. Class IVA will likely be present below a depth of 4.5 to 11 feet bgs.

Randomly excavated near surface soil within the upper 4 to 7 feet bgs along Lacy Boulevard west of Magna Carta is anticipated to consist of Class IVA material per ASTM D2321. Class III may be present below a depth of 4 to 7 feet bgs.

Trench zone backfill (i.e., material placed between the pipe zone backfill and finished subgrade) may consist of native soil which meets the requirements for engineered fill.

### 5.4.2 Compaction Criteria

All trench backfill should be placed and compacted in accordance with recommendations provided for engineered fill. Reduced compaction (85% minimum) could be specified for trench zone backfill in non-structural areas located a distance equal to the depth of the trench from structures, pavements, improvements that may be sensitive to settlement. Mechanical compaction is recommended; ponding or jetting should not be used.

Tables 5.4-1, 5.4-2, and 5.4-3 provide estimated geotechnical parameters for designers to consider in evaluating pipe zone backfill criteria that is compatible with pipe types and deformation tolerances.



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**TABLE 5.4-1**
**PIPE ZONE BACKFILL PARAMETERS**
**(Ninth Avenue and Hanford-Armona Road)**

| Soil Cover Over Pipe (feet) | Soil Stiffness Modulus (psi) | | |
|---|---|---|---|
| | $E'_n$ (Trench Sidewall) | $E'_b$ (Backfill) | |
| | | 85 percent Compaction | 90 percent Compaction |
| 0 – 5 | 1,775 | 900 | 1,350 |
| 5 – 10 | 1,775 | 800 | 1,150 |

**TABLE 5.4-2**
**PIPE ZONE BACKFILL PARAMETERS**
**(Lacy Boulevard)**

| Soil Cover Over Pipe (feet) | Soil Stiffness Modulus (psi) | | |
|---|---|---|---|
| | $E'_n$ (Trench Sidewall) | $E'_b$ (Backfill) | |
| | | 85 percent Compaction | 90 percent Compaction |
| 0 – 5 | 3,250 | 700 | 1,000 |
| 5 – 10 | 1,775 | 1,000 | 1,500 |

**TABLE 5.4-3**
**BACKFILL DENSITY**

| Percent Compaction | Unit Weight ($lbs/ft^3$) |
|---|---|
| 85 | 119 |
| 90 | 126 |
| 95 | 132 |

$E'_n$ represents the modulus for the undisturbed natural soil and is based on relative density and data by Howard (1996). $E'_b$ is the modulus for backfill derived from random excavation of on-site soil and is based on data by Hartley and Duncan (1982) and Watkins and Anderson (2000). The design E' will be dependent upon the pipe diameter and trench width, which dictates the relative influence of $E'_n$ and $E'_b$. Methods by Howard (1996) are suggested for evaluating the design E'. **TECHNICON** can furnish a recommended design E', if provided with pipe diameter and specifications for trench construction.



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# 6 DESIGN RECOMMENDATIONS

## 6.1 GENERAL

Based on the laboratory data, field exploration, and geotechnical analyses conducted for this study, it is geotechnically feasible to construct the proposed improvements as currently envisioned. Provided that the recommendations presented in this report are incorporated into the project design and construction, use of spread, mat/slab, and/or pier foundations bearing on undisturbed native soil or approved engineered fill are considered appropriate for structure support.

Furthermore, the investigation encountered stable soils along the pipeline alignments. The trench bottoms are anticipated to provide adequate bearing for the pipeline and the trench walls are relatively stiff in terms of pipe support.

Recommendations regarding the geotechnical aspects of design and construction are presented in subsequent sections. The following recommendations are based on the assumption that the recommendations in Section 5, "Earthwork", have been implemented.

## 6.2 FOUNDATIONS

### 6.2.1 Vertical Bearing Pressures and Settlements

The well site improvements may likely be supported on spread footings or mat/slab foundation systems. Generally two geotechnical issues determine the design bearing pressure for conventional spread footings and mat/slab foundations; (1) strength of the foundation soil and (2) tolerable settlement. For light loads, bearing may be dictated by code required minimum footing geometry or constructability considerations.

The available bearing capacity, based only on the shear strength of the soil, will be dependent upon the footing geometry. Presented in Table 6.2-1 are the bearing expressions for the allowable available bearing capacity (shear strength considerations only) for static loading (D.L. + L.L.) and total combined loading (D.L. + L.L. + transient loading, such as wind or seismic).

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**TABLE 6.2-1**
**AVAILABLE ALLOWABLE BEARING**

| | **Available Allowable Bearing (psf)** |
|---|---|
| Static Loading | 835 B +1,520 D |
| Total Combined Loading | 1,250 B + 2,280 D |
| Unfactored Ultimate Bearing | 2,500 B + 4,560 D |

Note: B is the footing width and D is the footing embedment if feet.

The above expressions are appropriated for design using the Basic and Alternate Load Combinations in Section 1605.3 of the 2010 CBC. Analysis, based on Schmertmann, determined the following estimated static settlement for conventional spread footings. The settlement assumes the sustained load on the footings is equal to 80 percent of the total load. The design bearing presented in Table 6.2-2 is based on a footing embed depth of 1-foot below lowest adjacent grade. In addition, the estimated settlements of mat foundations with plan dimensions up to 10 feet by 10 feet and contact bearing pressures of 500 and 1,000 psf are anticipated to be .015-inch and 0.25-inch, respectively.

**TABLE 6.2-2**
**ESTIMATED SETTLEMENT**
**(Spread Footings)**

| **Footing Type** | **Loading (DL +LL)** | **Design Bearing (psf)** | **Estimated Settlement (inch)** |
|---|---|---|---|
| Continuous | 5 kips/ft | 2,940 | Less than 0.25 |
| Square | To 25 kips | To 3,500 | Less than 0.25 |

To simplify design of spread footings, an allowable bearing pressure of 2,000 psf (static loading, D.L. + L.L.) could be considered. The bearing pressure may be increased 50 percent for evaluating transient loads, such as, wind or seismic.

The foundations soils are essentially granular; therefore, settlement is expected to occur relatively soon after load application. The differential settlement between similarly loaded footings is anticipated to be less than 50 percent of the total settlement. **TECHNICON** can provide the estimated settlement for other loading conditions.

The foundation soil is anticipated to have a low expansive potential. Therefore, foundation embedment should be consistent with structural or architectural considerations and the 2010



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CBC. A modulus of subgrade reaction, $K_p$ ($B_p$ = 1 foot), of 370 pci can be used for undisturbed on-site soils. The subgrade modulus is most appropriately applicable to consideration of static loads with deformations within an elastic range.

### 6.2.2 Lateral Resistance

Lateral loads applied to foundations can be resisted by a combination of passive lateral bearing and base friction. The allowable and ultimate passive pressures and frictional coefficients for the footings are presented in Table 6.2-3.

**TABLE 6.2-3**
**PASSIVE PRESSURES AND FRICTIONAL COEFFICIENTS**

| | Allowable | | Ultimate |
|---|---|---|---|
| | Static | Total Combined | |
| Frictional Coefficient | 0.48 | 0.57 | 0.71 |
| Passive Pressure (psf/ft of depth) | 410 | 550 | 825 |
| Lateral Translation Needed to Develop Passive Pressure | 0.007 D | 0.015 D | 0.046 D |

Note: D is the footing depth

If the deflection resulting from the strain necessary to develop the passive pressure is beyond structural tolerance, additional passive pressure values could be provided based on tolerable deflection. The passive pressure and frictional resistance can be used in combination. The allowable values already incorporate a factor of safety and, as such, would be compared directly to the driving loads. If analytical approaches require the input of a safety factor, the ultimate values would be used.

### 6.2.3 Pier Foundations

Structures such as light poles, signs, canopies, fences, and similar point loaded improvements that demand resistance to compression, uplift, and overturning can be supported by pier foundations. Should design incorporate the use of pier foundations, Table 6.2-4 provides expressions for the allowable and ultimate axial capacity using friction to resist axial loads.



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**TABLE 6.2-4**
**AXIAL CAPACITY**

| | **Frictional Resistance for Vertical Loads in Compression (lbs)** |
|---|---|
| Allowable | 60 $DL^2$ |
| Ultimate | 120 $DL^2$ |

Note: 1) D is pier diameter in feet and L is embedment length in feet.
2) The allowable uplift resistance would be 70 percent of the compressional resistance.

Methods by AASHTO and Caltrans can be used to evaluate the lateral capacity of pier footings. The allowable passive pressure to resist lateral loads on isolated piers for use in these methods may be taken as 595 psf per foot of depth of embedment. The passive pressure may be increased by one-third for the total combined loads, including wind and seismic. The passive pressure values already consider arching and, as such, should not be increased further. The passive pressure only considers soil strength. Tolerable pier deflection may govern the design lateral resistance. If provided with pier geometry, lateral load, and loading eccentricity, **TECHNICON** can provide the estimated pier head deflection.

The provided values would not be appropriate for use in place of the values given in Table No. 1806.2 of the 2010 CBC if pier foundation design utilizes the pole formulas in the CBC. If design uses the pole formulas in the CBC, the appropriate class of material in Table 1806.2 would be No. 4 (Silty Sand).

### 6.2.4 Design and Construction Considerations

Prior to placing steel or concrete, footing excavations should be cleaned of all debris, loose or soft soil, and water. All footing excavations should be observed by a representative of the project Geotechnical Engineer just prior to placing steel or concrete. The purpose of these observations is to check that the bearing soils actually encountered in the foundation excavations are similar to those assumed in analysis and to verify the recommendations contained herein are implemented during construction.



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## 6.3 CONCRETE SLABS-ON-GRADE

### 6.3.1 Subgrade Preparation

Slabs-on-grade should be supported on recompacted soils or engineered fill placed as described in Section 5.3 of this report. The slab subgrade, to a depth of12 inches, should have a moisture content of at least optimum immediately prior to pouring the slab or placing a vapor retarding membrane.

### 6.3.2 Capillary and Moisture/Vapor Break

Considering the soil type and regional groundwater depth, a capillary break (i.e. clean sand or gravel layer) is not considered necessary.

If slab areas are receive moisture-sensitive floor coatings or support moisture sensitive equipment, it is recommended that the subgrade be covered by a vapor retarding membrane meeting the specifications of ASTM E1745, (Class C with minimum puncture resistance of 475 grams) such as, Fortifiber Building Systems Group 10 Mil, "Moistop Ultra®", Stego Industries 10 mil "Stego Wrap™", W.R. Meadows Sealtight 10 mil "Perminator®", or approved equivalent. The subgrade surface should be smooth and care should be exercised to avoid tearing, ripping, or otherwise puncturing the vapor retarding membrane. If the vapor retarding membrane becomes torn or disturbed, it should be removed and replaced or properly patched.

The vapor retarding membrane could be covered with approximately 1 to 2 inches of saturated surface dry (SSD) sand to protect it during construction. Concrete should not be placed if sand overlying the vapor barrier has been allowed to attain a moisture content greater than about 5 percent (due to precipitation or excessive moistening). In addition, penetrations through the concrete slab shall be sealed or protected to prevent inadvertently introducing excess water into the sand cushion layer due to curing water, wash-off water, rainfall, etc. Excessive water beneath interior floor slabs could result in future significant vapor transmission through the slab, adversely affecting moisture-sensitive floor coverings and could inhibit proper concrete curing.

According to American Concrete Institute ACI 302.2R-06, concrete could be placed directly on the vapor retarding membrane to minimize the potential for developing a reservoir of moisture in the sand layer, which could lead to future moisture entrapment and potential moisture and flooring problems. If concrete is placed directly on the membrane, care shall be taken to not damage the membrane and special concrete curing methods implemented to minimize potential



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slab curing problems. If the protective sand layer is not used, the building designer should be in agreement. Many slab designers feel the sand cushion is important to proper concrete curing as well as minimizing slab curling issues.

It should be noted that, although the slab support discussed above is currently the industry standard, this system might not be completely effective in preventing floor slab moisture vapor transmission problems. This system will not necessarily assure that floor slab moisture transmission rates will meet floor-covering manufacturer standards and that indoor humidity levels will not inhibit mold growth. A qualified specialist(s) with knowledge of slab moisture protection systems, flooring design and other potential components that may be influenced by moisture, should address these post-construction conditions separately. The purpose of a geotechnical study is to address subgrade conditions only, and consequently, it does not evaluate future potential conditions.

### 6.3.3 Conventional Slab Design

There are no geotechnical considerations (e.g. expansive soil), which would require special design of conventional slabs. Therefore, the thickness and reinforcement of slabs-on-grade should be determined by structural considerations and should be designed by the project structural engineer or building designer. A modulus of subgrade reaction, $K_p$ ($B_p$ = 1-foot), of 450 pci can be used for elastic analysis of slabs bearing on properly recompacted soil.

Slab concrete should have good density, a low water/cement ratio, and proper curing to promote a low porosity. A water/cement ratio of 0.45 to 0.5 is recommended to minimize vapor transfer.

## 6.4 TEMPORARY EXCAVATIONS

It is understood the water transmission lines will be constructed in temporary open cut excavations with an approximate maximum slope height of 5 to 6 feet. The analysis utilized dimensionless parameters by Janbu and a minimum safety factor of 1.25. Presented in Table 6.4-1 are the maximum excavation depths and associated temporary slope gradients.



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**TABLE 6.4-1**
**TEMPORARY CONSTRUCTION SLOPE**

| Maximum Slope Height (ft) | Maximum Slope (Horizontal:Vertical) |
|---|---|
| 4.5 | Vertical |
| 7 | 0.75:1 |
| 10 | 1:1 |

Temporary slopes constructed to the geometries shown in Table 6.4-1 are considered stable with respect to the stability of the overall slope. If the excavation exposes layers or lenses of clean sand, it may be necessary to flatten the excavation slopes as necessary for stability. In addition, clean sand layers are prone to sloughing due to wind erosion and construction vibration upon drying. Therefore, clean sand layers/lenses should be regularly sprinkled with water to maintain moisture, which will aid in stability. If the cleaner sand layers slough and undermine overlying more competent layers the excavation should be laid back.

All vertical excavations deeper than 4 feet and where human occupancy within the excavation is necessary to facilitate construction, shoring or trench shields are required.

### 6.4.1 Construction Considerations

Heavy construction equipment, building materials, excavated soil, and vehicular traffic should be kept sufficiently away from the top of any excavation to prevent any unanticipated surcharging. Surcharge loads should be placed a distance equal to the depth of excavation away from the excavation. If it is necessary to encroach upon the top of an excavation, **TECHNICON** can provide comments on slope gradients or loads on shoring to address surcharging, if provided with the geometry. Shoring, bracing, or underpinning required for the project (if any), should be designed by a professional engineer registered in the State of California.

During wet weather, earthen berms or other methods should be used to prevent runoff water from entering all excavations. All runoff should be collected and disposed of outside the construction limits.



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## 6.5 TEMPORARY SHORING/TRENCH SHIELD

Should site constraints restrict conventional excavations, temporary shoring/shield systems may be necessary. Where shoring is required, the parameters in Table 6.5-1 can be used for shoring design.

**TABLE 6.5-1**
**SHORING/TRENCH SHIELD DESIGN PARAMETERS**

| Loading Condition | Earth Pressure | Earth Pressure Coefficients |
|---|---|---|
| Active Pressure for Cantilevered Shoring | 35 psf/ft of depth | 0.27 |
| Uniform Pressure for Braced Shoring | 23 H psf | 0.17 |

Note: H is the shoring height in feet.

Should the shoring/trench shield be influenced by surcharge loads, the surcharge against the shoring/shield can be evaluated by multiplying the surcharge pressure by the earth pressure coefficient. Surcharge loads should be modeled as a uniform pressure against the wall. The resultant of the active earth pressure can be assumed to act at a 17.5-degree angle downward from horizontal.

## 6.6 PIPELINE THRUST

The lateral thrust on pipelines can be resisted by friction between the pipe and native or imported backfill soil and lateral bearing on thrust blocks. The allowable frictional resistance between the pipe and backfill comprised on-site soil or select sand, is given in Table 6.6-1.

**TABLE 6.6-1**
**FRICTIONAL COEFFICIENTS**

| Pipe Material | Allowable Frictional Coefficient | |
|---|---|---|
| | Sustained Loading | Test Loading |
| Smooth Plastic or Steel (native soil or imported sand backfill) | 0.21 | 0.26 |

The lateral load on shallow thrust blocks (block height greater than 70 percent of depth to center of pipeline) poured against undisturbed soil can be resisted by the passive pressure provided in



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Table 6.2-3. The estimated horizontal deflection in Table 6.2-3 would be applicable to shallow thrust blocks.

Deep thrust blocks (block height less than 70 percent of the depth to the pipe center) can be designed for the uniform lateral bearing pressure determined from the expressions presented in Table 6.6-2. H in the expressions represents the block height in feet.

**TABLE 6.6-2**
**THRUST BLOCK LATERAL BEARING**

| Loading | Allowable Lateral Bearing (psf) |
|---|---|
| Sustained | 3,100 H |
| Test | 4,650 H |

The estimated horizontal deflection associated with the above lateral bearing is less than 0.1-inch per 1,000 psf of lateral bearing.

## 6.7 CORROSION POTENTIAL

Three (3) soil samples obtained from the near surface of the site were tested to evaluate pH, minimum electrical resistivity, and soluble sulfate and chloride content. Provided in Table 6.7-1 are the pH, minimum electrical resistivity and soluble sulfate and chloride content.

**TABLE 6.7-1**
**CORROSION POTENTIAL**

| Location | Depth (ft) | pH | Minimum Resistivity (ohm-cm) | Soluble Sulfate (ppm) | Soluble Chloride (ppm) |
|---|---|---|---|---|---|
| B-1 | 0 to 3 | | 1,811 | 900 | 32 |
| RV-4 | 0 – 1.5 | 6.9 | 4,793 | 50 | 28 |
| RV-11 | 0 – 1.5 | 8.5 | 6,284 | 123 | 17 |

The pH and the minimum electrical resistivity of the soil tested are generally representative of an environment that could be mildly to moderately corrosive to buried unprotected metals. Utilizing methods provided in Caltrans California Test 643, "Method for Estimating the Service Life of Steel Culverts", an 18-gauge steel zinc-coated culvert is estimated to have a maintenance-free service life (years to perforation) of 16 years. Therefore, if project improvements will involve metal that comes into contact with the on-site soil (e.g. valves clamps, etc.), the design should consider the potential soil corrosiveness described.



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Test results suggest that a low level of soluble sulfates and low level of soluble chlorides are present in on-site soils. Normal cement (Type II) and reinforcement cover should be adequate in foundation concrete that comes in contact with the foundation soils. Reinforcement cover need not be increased for concrete that comes in contact with the on-site soil.

Corrosion is dependent upon a complex variety of conditions, which are beyond the geotechnical practice. Consequently, a qualified corrosion engineer should be consulted if the owner desires more specific recommendations.

## 6.8 PAVEMENTS

The subgrade R-value for the on-site soil was evaluated in the laboratory on bulk samples of potential subgrade soil taken at ten (10) locations along Ninth Avenue and Lacey Boulevard. The laboratory tests were performed in conformance to Caltrans Test Method 301. Samples obtained from Ninth Avenue had measured R-values of 52, 56, 58, 61, 64, 66, and 69 while samples taken from Lacey Boulevard had measured R-values of 13 and 19. R-values of 11 and 50 are recommended for the design of Lacey Boulevard and Ninth Avenue, respectively.

Based on a telephone conversation with Mr. Lou Camara of the City of Hanford Public Works, it is understood that Lacey Boulevard and Ninth Avenue are classified as arterial roads with a corresponding Traffic Index of 9.

The flexible pavement design recommendations presented are based upon the California Department of Transportation (Caltrans) design procedures and design R-values of 13 (Lacey Boulevard) and 50 (Ninth Avenue). The final pavement sections also meet or exceed the minimum pavement sections as specified by the City of Hanford Public Works Construction Standards drawing number ST-13.

The flexible, asphalt concrete pavement sections associated with the assumed T.I.'s are summarized in Table 6.8-1.

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**TABLE 6.8-1**
**RECOMMENDED MINIMUM PAVEMENT SECTIONS**

| R-Value | Traffic Index | Asphalt Concrete (inches) | Aggregate Base – Class 2 (inches) |
|---|---|---|---|
| 13 | | 5.25 | 18.5 |
| 50 | 9.0 | 5.25 | 10.0 |

The flexible pavement should conform to, and be placed in accordance with the Caltrans Standard Specifications, May 2006. The aggregate base (Class 2) should comply with the specifications in Sections 26. The aggregate base and upper 12 inches of subgrade should be compacted to a minimum of 95 percent relative compaction as determined by Caltrans Test Method 216 (Dry determination) or ASTM D 1557 test procedures.

### 6.8.1 Moisture Considerations

The pavement design should consider both the vehicular loading, as well as the environmental factors. The vehicular loading will depend on the amount and type of traffic anticipated for the pavement design life. Environmental factors include the potential for moisture variations beneath the pavement structural section. It is recommended that all pavement areas conform to the following criteria:

1. All trench backfill, including utility and sprinkler lines, should be properly placed and adequately compacted to provide a stable subgrade.
2. Adequate drainage should be provided to prevent ponding of surface water which could lead to saturation of the subgrade soil.
3. A periodic maintenance program should be incorporated.
4. All concrete curbs separating pavement and landscaped areas should extend to the subgrade.

### 6.8.2 Construction Considerations

In the event unstable (pumping) subgrades are encountered within planned pavement areas, it is recommended a heavy, rubber-tired vehicle (typically a loaded water truck) be used to test the load/deflection characteristics of the finished subgrade materials. It is recommended this vehicle have a minimum rear axle load (at the time of testing) of 16,000 pounds with tires inflated to at least 65 psi pressure. If the tested surface shows a visible deflection extending more than 6 inches from the wheel track at the time of loading, or a visible crack remains after



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loading, corrective measures should be implemented. Such measures could include disking to aerate, chemical treatment, replacement with drier material, or other methods. It is recommended **TECHNICON** be retained to assist in developing which method (or methods) would be applicable for this project.

## 6.9 SITE DRAINAGE

Providing and maintaining adequate site drainage to prevent entrapment and ponding of surface water and excessive moisture migration into subgrade soil is very important. This area of mitigation is one of the most difficult to accomplish because it requires a partnering between designers, constructors and maintenance personnel. Poor perimeter or surface drainage could cause reduced subgrade support. The site development should incorporate the basis for good drainage. This includes:

- Sufficient pad height to allow for proper drainage.
- Defined drainage gradients away from the structure to points of conveyance, such as drainage swales and/or area drains and discharge pipe.
- Roof downspouts connected to proper areas of discharge.

Future operation of the well site must maintain the established site drainage by not blocking or obstructing gradients away from the building which convey surface run-off to the street, without providing some alternative drainage means (e.g. area drains and subsurface pipes). Only maintenance and landscape personnel can avoid over-watering. Where planter areas near the structures are established, it is important to prevent surface run-off from entering the planter. Well-maintained low-volume emitter irrigation (drip system) is best suited for planters adjacent to building.

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# 7 ADDITIONAL SERVICES

## 7.1 DESIGN REVIEW AND CONSULTATION

It is recommended that **TECHNICON** be retained to review those portions of the contract drawings and specifications that pertain to earthwork, foundations, and pavements prior to finalization to determine whether they are consistent with our recommendations.

## 7.2 CONSTRUCTION OBSERVATION AND TESTING

It is recommended that a representative of **TECHNICON** observe the excavation, earthwork, foundation, and pavement phases of work to determine that the subsurface conditions are compatible with those used in the analysis and design. **TECHNICON** can conduct the necessary field testing and provide results on a timely basis so that action necessary to remedy indicated deficiencies can be taken in accordance with the plans and specifications. Upon completion of the work, a written summary of our observations, field testing, and conclusions regarding the conformance of the completed work to the intent of the plans and specifications will be provided. This additional service is not part of this current contractual agreement. **TECHNICON** firm will not be responsible for establishing or confirming building or foundations depths or locations unless retained to do so.

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## 8 LIMITATIONS

The conclusions and recommendations presented in this report are based on the information provided regarding the proposed construction, and the results of our field and laboratory investigation, combined with interpolation of the subsurface conditions between boring locations. The nature and extent of the variations between borings may not become evident until construction. If variations or undesirable conditions are encountered during construction, our firm should be notified promptly so that these conditions can be reviewed and our recommendations reconsidered where necessary. The unexpected conditions frequently require additional expenditures for proper construction of the project. **TECHNICON** Engineering Services, Inc. will not assume any responsibility for errors or omissions if the final extent and depth of earthwork is not determined by our firm at the time of construction due to said variations or undesirable conditions encountered.

If the proposed construction is relocated or redesigned, or if there is a substantial lapse of time between the submission of our report and the start of work at the site, or if conditions have changed due to natural causes, or construction operations at or adjacent to the site, the conclusions and recommendations contained in this report should be considered invalid unless the changes are reviewed and our conclusions and recommendations modified or approved in writing. Such conditions may require additional field and laboratory investigations to determine if our conclusions and recommendations are applicable considering the changed conditions or time lapse.

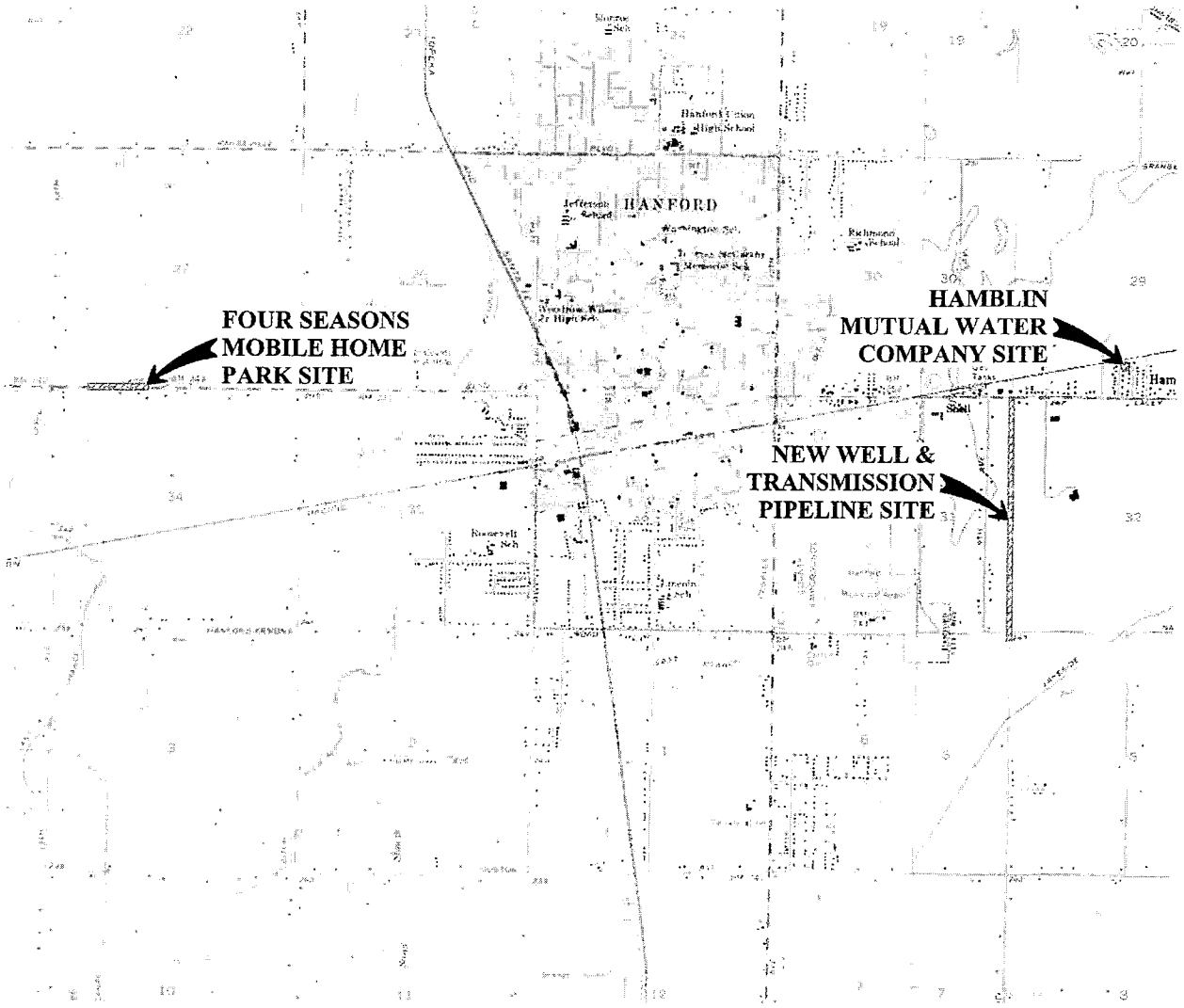
It is the responsibility of the contractor to provide safe working conditions with respect to excavation slope stability. This report does not relieve the contractors of responsibility for temporary excavation construction, bracing and shoring in accordance with CAL OSHA requirements.

Our professional services were performed, our findings obtained, and our recommendations prepared in accordance with generally accepted engineering principles and practices. This warranty is in lieu of all other warranties either expressed or implied. This report should not be construed as an environmental audit or study.

This report has been prepared for the sole use by Provost & Pritchard Engineering Group, Inc. for the proposed new well and water main to be located in Hanford, California. Recommendations presented in this report should not be extrapolated to other areas or used for other projects without prior review. This report has been prepared with the intent that the firm of **TECHNICON** will be performing the construction testing and observation for the complete project. If, however, another firm or individual(s) should be retained or employed to use this geotechnical investigation report for the purpose of construction testing and observation, notice is hereby given that **TECHNICON** will not assume any responsibility for errors or omissions, if any, which may occur and which could have been avoided, corrected, or mitigated if **TECHNICON**, had performed the work. This notice also applies to the misuse or misinterpretation of the conclusions and recommendations outlined in this report. Furthermore, the other firm or individual(s) performing construction testing and observation should accept transfer of responsibility of the work, as required by the California Building Code, in writing to the project owner and **TECHNICON**. The firm accepting transfer of responsibility should perform additional investigation(s) as may be necessary to develop their own conclusions, evaluations, and recommendations for design and construction.

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

# FIGURES 1, 2, 3, &4

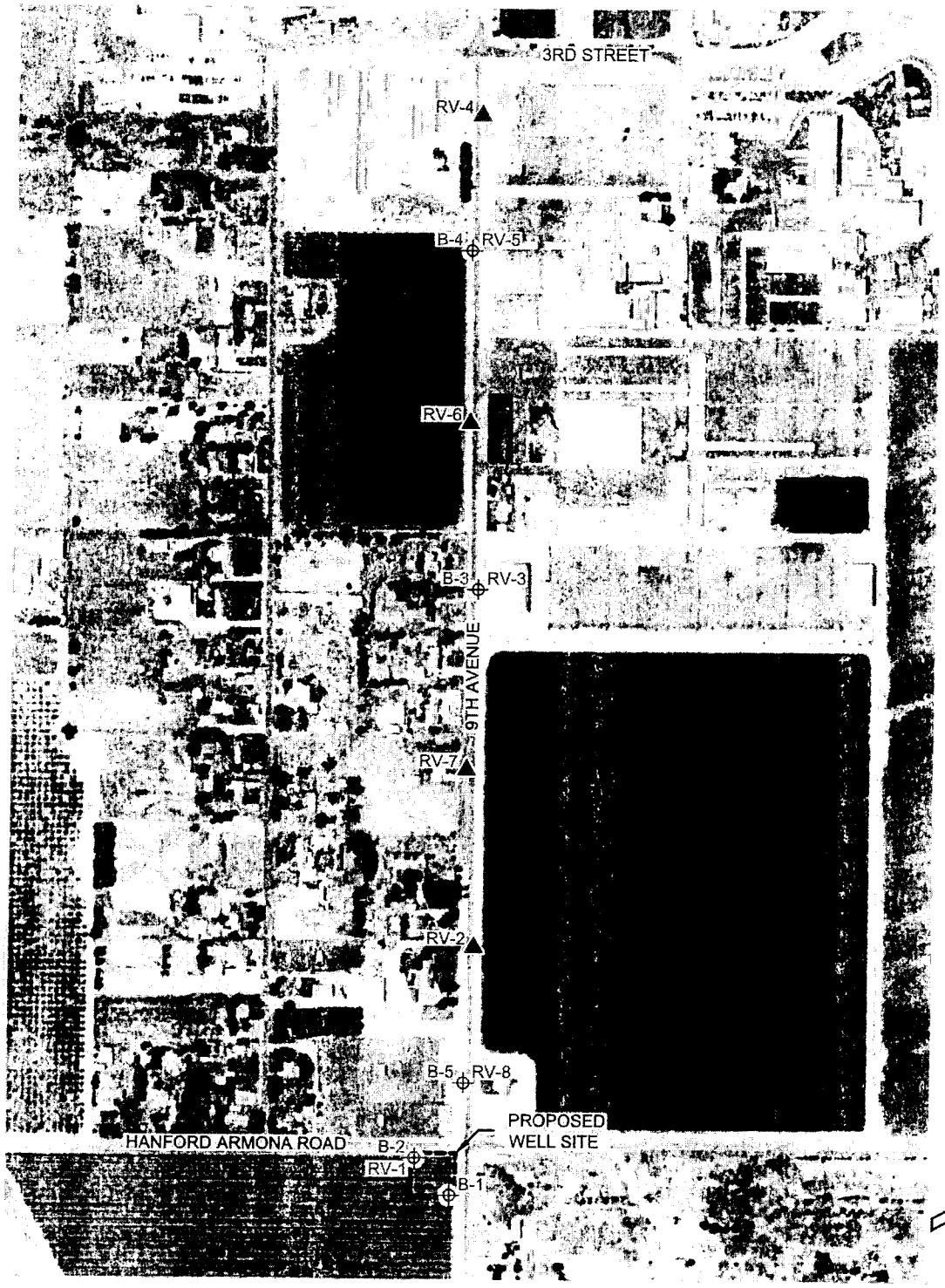



N

9TH AVE SITE: LAT.: 36.3183°N, LONG.: 119.6189°W, 31&32-T18S-R22E, MDB&M, USGS MAP: REMNOY, DATE: 1954,
COAST AVE SITE: LAT.: 36.3297°N, LONG.: 119.6111°W, 29-T18S-R22E, MDB&M, USGS MAP: REMNOY, DATE: 1954,
LACEY BLVD SITE: LAT.: 36.3280°N, LONG.: 119.6862°W, 27&34-T18S-R21E, MDB&M, USGS MAP: HANFORD, DATE: 1954

| | | | |
|---|---|---|---|
| TECHNICON ENGINEERING SERVICES, INC. | PROJECT: 22444 | VICINITY MAP<br>NEW CITY OF HANFORD<br>WELL AND WATER MAIN<br>HANFORD, CALIFORNIA | FIGURE<br>1 |
| | SOURCE: USGS TOPOGRAPHIC MAPS | | NTS |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)




RV-8 ▲ =R-VALUE LOCATIONS

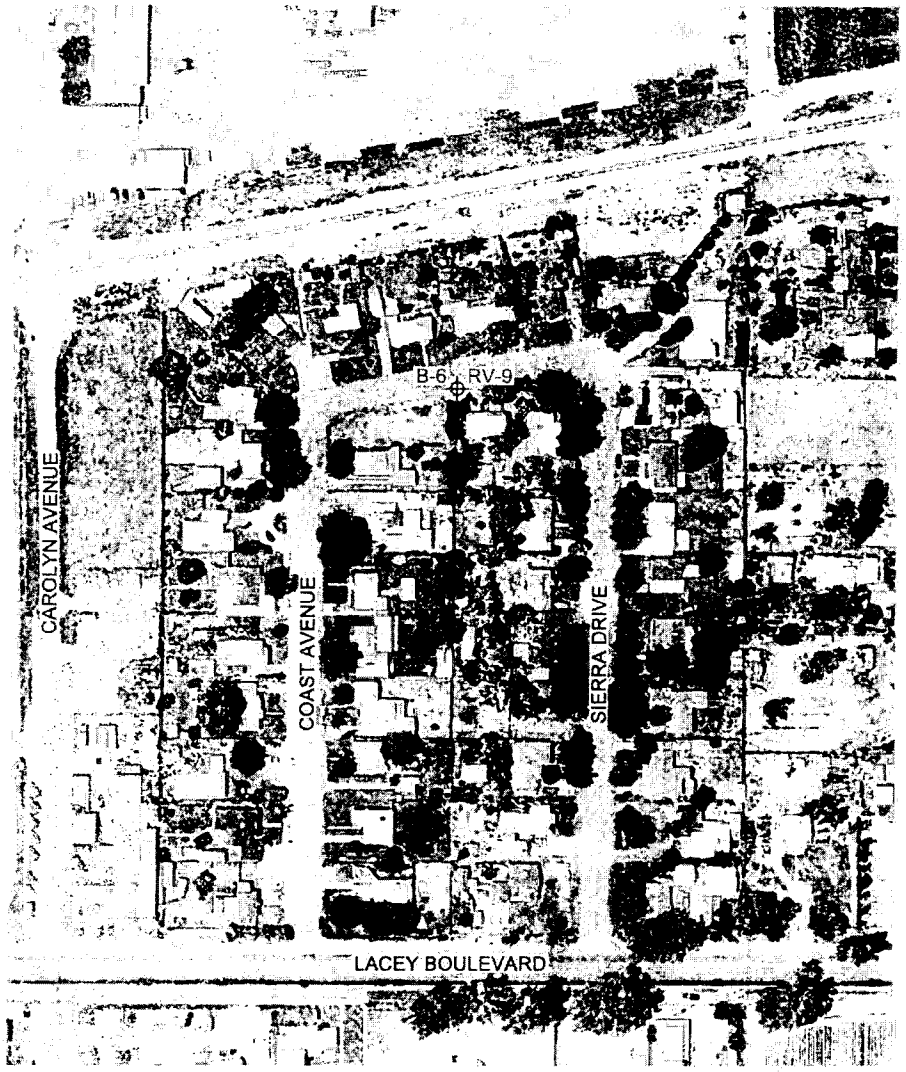
B-5 ⊕ =SOIL BORING LOCATIONS

SCALE: 1"=500'

0' 250' 500'

| | | | |
|---|---|---|---|
| TECHNICON ENGINEERING SERVICES, INC. | PROJECT: 22444 | NEW WELL & TRANSMISSION PIPELINE SITE MAP NEW CITY OF HANFORD WELL AND WATER MAIN HANFORD, CALIFORNIA | FIGURE 2 |
| | SOURCE: GOOGLE EARTH | | |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)




RV-9 =R-VALUE LOCATIONS

B-6 =SOIL BORING LOCATIONS

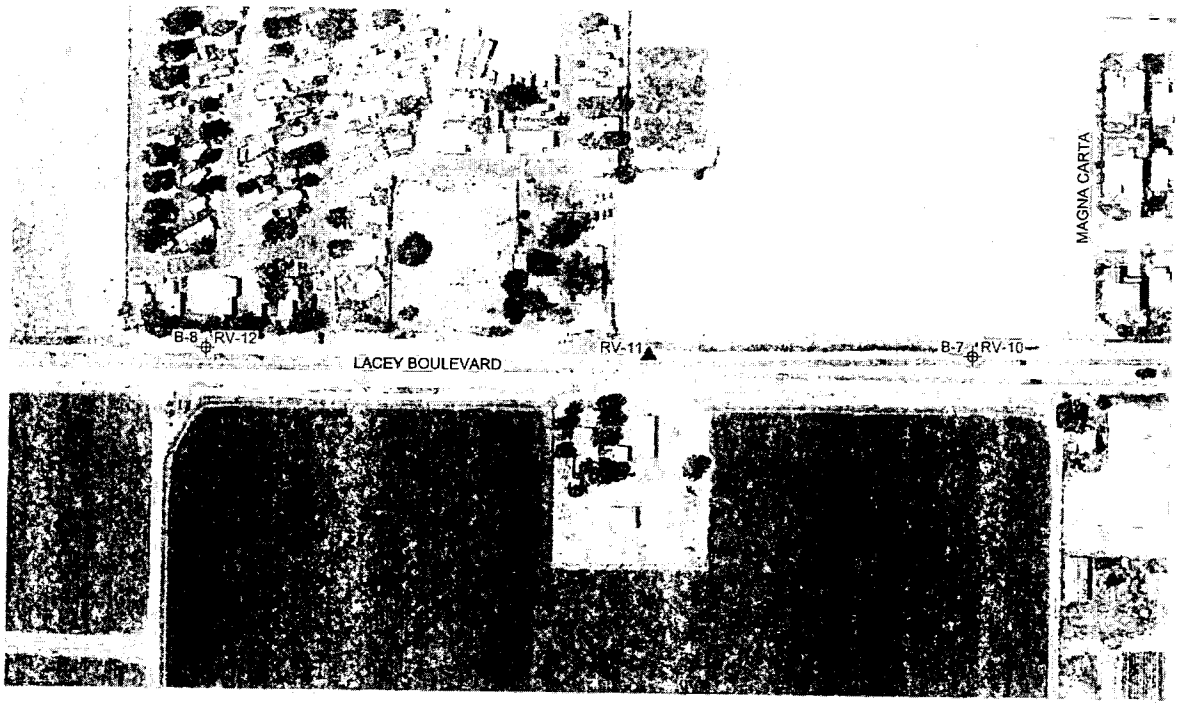
N

SCALE: 1"=200'

0' 100' 200'

| | | | |
|---|---|---|---|
| TECHNICON ENGINEERING SERVICES, INC. | PROJECT: 22444 | HAMBLIN MUTUAL WATER COMPANY SITE MAP NEW CITY OF HANFORD WELL AND WATER MAIN HANFORD, CALIFORNIA | FIGURE 3 |
| | SOURCE: GOOGLE EARTH | | |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)




RV-12 ▲ =R-VALUE LOCATIONS
B-8 ⊕ =SOIL BORING LOCATIONS

| | | | | |
|---|---|---|---|---|
| TECHNICON ENGINEERING SERVICES, INC. | PROJECT: 22444 | DATE: 08/09/12 | FOUR SEASONS MOBILE HOME PARK<br>SITE MAP<br>NEW CITY OF HANFORD WELL AND WATER MAIN<br>HANFORD, CALIFORNIA | FIGURE<br>4 |
| | SOURCE: GOOGLE EARTH | APPROVED BY: SP | | |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

# BORING LOGS AND LOG KEY

# APPENDIX A

TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
FRESNO, CA 93722
Telephone: 559-276-9311
Fax: 559-276-9344

# KEY TO SYMBOLS

**PROJECT NAME** Proposed Well and Water Main
**DATE OF EXPLORATION** 7/23/2012 5:12:46 AM
**PROJECT LOCATION** Hanford, California
**PROJECT NUMBER** TES #22444

## LITHOLOGIC SYMBOLS
## (Unified Soil Classification System)

| | |
|---|---|
| | FILL |
| SW | WELL GRADED SAND |
| SP | POORLY GRADED SAND |
| SM | SILTY SAND |
| SC | CLAYEY SAND |
| PT | PEAT |
| OL | LOW PLASTICITY ORGANIC SILT |
| OH | HIGH PLASTICITY ORGANIC SILT |
| ML | LOW PLASTICITY SILT |
| MH | HIGH PLASTICITY SILT |
| GW | WELL GRADED GRAVEL |
| GP | POORLY GRADED GRAVEL |
| GM | SILTY GRAVEL |
| GC | CLAYEY GRAVEL |
| CL | LOW PLASTICITY CLAY |
| CH | HIGH PLASTICITY CLAY |

## SAMPLER SYMBOLS

- STANDARD PENETRATION TEST
- CALIFORNIA SAMPLER
- MODIFIED CALIFORNIA SAMPLER
- SHELBY TUBE SAMPLER
- ROCK CORE BARREL
- BULK SAMPLE

- Water Level at Time of Drilling
- Water Level at End of Drilling
- Water Level After 24 Hours
- Assumed stratum line
- Observed stratum line

Note 1: The degree of saturation shown on the boring logs is based on an assumed specific gravity of 2.65. The actual degree of saturation may vary.

Note 2: The stratum lines shown on the logs represent the approximate boundary between soil types; the actual in-situ transition may be gradual.

## ABBREVIATIONS

LL - LIQUID LIMIT (%)
PI - PLASTIC INDEX (%)
W - MOISTURE CONTENT (%)
DD - DRY DENSITY (PCF)
S - DEGREE OF SATURATION (%)
NP - NON PLASTIC
-200 PERCENT PASSING NO. 200 SIEVE
PP - POCKET PENETROMETER (TSF)
TV - TORVANE
PID - PHOTOIONIZATION DETECTOR
UC - UNCONFINED COMPRESSION
ppm - PARTS PER MILLION
ORG - ORGANICS CONTENT (%)

KEY TO SYMBOLS 2 - TECHNICON.GDT - 8/14/12 14:54 - U:\TESDATA\PROJECTS\22000S\22400-22499\22444-VR1 NEW CITY OF HANFORD WELL AND WATER MAIN\22444.GPJ

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
FRESNO, CA 93722
Telephone: 559-276-9311
Fax: 559-276-9344

# BORING B-1



**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Opene field, sparse vegetation
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 51.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | CAL | 9-13-16 (29) | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | 106.9 | 1.7 | S = 8 % | |
| | GB | | | | | | | |
| 5 | CAL | 11-13-15 (28) | | **Sandy SILT (ML)** - very stiff, brown, moist, with fine to medium sand, little Rootlet voids, with roots | 104.3 | 7.4 | S = 33 % | |
| 10 | SPT | 5-8-9 (17) | | Trace Rootlets | | 10.7 | | |
| | | | | Increase in fine to medium sand | | | | |
| 15 | CAL | 12-19-25 (44) | | **Silty SAND (SM)** - dense, light brown, moist, fine to medium grained | 111.0 | 3.7 | S = 20 % | |
| 20 | SPT | 8-9-10 (19) | | **Sandy SILT (ML)** - very stiff, brown, moist, with fine sand | | | | |
| | | | | **Poorly Graded SAND (SP-SM)** - medium dense, light brown, moist, fine to medium grained, with silt | | | | |
| 25 | CAL | 9-13-20 (33) | | **Sandy SILT (ML)** - very stiff, brown, moist, with fine to medium sand | 93.4 | 10.2 | S = 35 % | |
| 30 | SPT | 5-7-5 (12) | | **Poorly Graded SAND (SP-SM)** - medium dense, light brown, moist, fine grained, with silt | | | | |
| | | | | **Silty CLAY (CL)** - stiff, gray, moist, low plasticity, trace fine sand | | | | |
| 35 | | | | | | | | |

*(Continued Next Page)*

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
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Telephone: 559-276-9311
Fax: 559-276-9344

# BORING B-1



**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Opene field, sparse vegetation
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 51.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 35 | | | | | | | | |
| | CAL | 16-24-41 (65) | | Hard | | | | |
| | | | | **Poorly Graded SAND (SP-SM)** - very dense, light brown, moist, fine to medium grained, with silt | 107.0 | 13.9 | S = 67 % | |
| 40 | | | | | | | | |
| | SPT | 10-12-14 (26) | | Medium dense | | | | |
| | | | | **Clayey SILT (ML)** - very stiff, gray, moist, low plasticity | | | | |
| 45 | | | | | | | | |
| | CAL | 8-12-17 (29) | | | | | | |
| | | | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained, trace clay | 82.0 | 30.0 | S = 78 % | |
| 50 | | | | | | | | |
| | SPT | 7-10-13 (23) | | | | | | |

NOTES:
1. Bottom of boring at 51.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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Fax: 559-276-9344

# BORING B-2

PAGE 1 OF 1

**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Opene field, sparse vegetation
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 11.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | | | | |
| | CAL | 3-7-10 (17) | | | 106.8 | 3.9 | S = 19 % | |
| 5 | SPT | 4-6-7 (13) | | Fine grained, trace roots | | | | |
| 10 | CAL | 8-14-15 (29) | | | 106.9 | 4.8 | S = 23 % | |

NOTES:
1. Bottom of boring at 11.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
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Telephone: 559-276-9311
Fax: 559-276-9344

# BORING B-3



**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 16.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **4.5" - Asphalt Concrete** | | | | |
| | CAL | 17-25-20 (45) | | **Silty SAND (SM)** - dense, brown, moist, fine to medium grained | 120.8 | 4.2 | S = 30 % | |
| 5 | CAL | 3-4-6 (10) | | Medium dense | 100.8 | 17.8 | S = 74 % | |
| 10 | SPT | 2-2-4 (6) | | Increase in silt, fine sand | | | | |
| | | | | **Sandy CLAY (CL)** - medium stiff, brown, moist, low plasticity, with fine to medium sand | | | | |
| 15 | SPT | 6-12-15 (27) | | **Poorly Graded SAND (SP-SM)** - medium dense, light brown, moist, fine grained, with silt | | | | |

NOTES:
1. Bottom of boring at 16.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

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4539 N BRAWLEY AVE #108
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Fax: 559-276-9344

# BORING B-4

PAGE 1 OF 1

**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 11.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **4" - Asphalt Concrete** | | | | |
| | CAL | 12-17-16 (33) | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | 114.0 | 5.5 | S = 33 % | |
| 5 | SPT | 2-2-5 (7) | | Fine sand | | | | |
| 10 | CAL | 3-4-7 (11) | | Increase in silt, trace clay | | | | |

NOTES:
1. Bottom of boring at 11.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
FRESNO, CA 93722
Telephone: 559-276-9311
Fax: 559-276-9344

# BORING B-5

PAGE 1 OF 1

**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 11.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **3" - Asphalt Concrete** | | | | |
| | CAL | 16-27-22 (49) | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | 112.5 | 3.6 | S = 20 % | |
| 5 | CAL | 3-5-10 (15) | | Medium dense | 101.3 | 6.3 | S = 26 % | |
| 10 | SPT | 3-3-4 (7) | | **Sandy SILT (ML)** - medium stiff, brown, moist, with fine sand<br>Medium stiff | | | | |

NOTES:
1. Bottom of boring at 11.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

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4539 N BRAWLEY AVE #108
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Fax: 559-276-9344

# BORING B-6



**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **4.5" - Asphalt Concrete** | | | | |
| | CAL | 9-12-11 (23) | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | 115.9 | 8.8 | S = 54 % | |
| 5 | | | | Increase in silt | | | | |

NOTES:
1. Bottom of boring at 5.0 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

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4539 N BRAWLEY AVE #108
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Fax: 559-276-9344

# BORING B-7

PAGE 1 OF 1

**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 11.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **5" - Asphalt Concrete** | | | | |
| | | | | **12" Aggregate Base** | | | | |
| | CAL | 5-6-6 (12) | | **Sandy CLAY (CL)** - medium stiff, brown, moist, low plasticity, with fine to medium sand<br>Dark brown, increase in clay | 110.8 | 12.6 | S = 68 % | |
| 5 | | | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | | | | |
| | CAL | 3-6-8 (14) | | | 99.2 | 10.1 | S = 40 % | |
| 10 | | | | | | | | |
| | SPT | 3-3-3 (6) | | | | | | |

NOTES:
1. Bottom of boring at 11.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

BOREHOLE - TECHNICON.GDT - 8/14/12 14:54 - U:\TESDATA\PROJECTS\22000S\22400-22499\22444-VR1 NEW CITY OF HANFORD WELL AND WATER MAIN\22444.GPJ

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON ENGINEERING SERVICES, INC.
4539 N BRAWLEY AVE #108
FRESNO, CA 93722
Telephone: 559-276-9311
Fax: 559-276-9344

# BORING B-8

PAGE 1 OF 1

**PROJECT NAME** Proposed Well and Water Main
**PROJECT NUMBER** TES #22444
**PROJECT LOCATION** Hanford, California
**SURFACE DESCRIPTION** Edge of AC pavement
**DATE STARTED** 7/23/12 **COMPLETED** 7/23/12
**GROUND ELEVATION**
**DRILLING CONTRACTOR** TECHNICON Engineering Services
**GROUND WATER LEVEL** No groundwater encountered.
**DRILL RIG TYPE** CME 45
**BORING DEPTH** 11.5 ft
**DRILLING METHOD** 7.5-inch Hollow Stem Auger
**LOGGED BY** H. Ngo **CHECKED BY** S. Plauson

| DEPTH (ft) | SAMPLE TYPE | BLOWS/ft | GRAPHIC LOG | MATERIAL DESCRIPTION | DRY DENSITY (pcf) | MOISTURE (%) | OTHER TESTS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | **5.5" Asphalt Concrete** | | | | |
| | | | | **Aggregate Base** | | | | |
| | CAL | 10-24-28 (52) | | **Clayey SAND (SC)** - dense, brown, moist, fine to medium grained | 118.5 | 9.3 | S = 62 % | |
| | | | | **Sandy SILT (ML)** - hard, brown, moist, with fine to medium sand, with roots | | | | |
| 5 | SPT | 3-5-8 (13) | | Stiff | | | | |
| | | | | **Silty SAND (SM)** - medium dense, brown, moist, fine to medium grained | | | | |
| 10 | CAL | 9-18-27 (45) | | Dense | | | | |

NOTES:
1. Bottom of boring at 11.5 feet.
2. No groundwater encountered.
3. Boring backfilled with soil cuttings 7/23/12.

BOREHOLE - TECHNICON.GDT - 8/14/12 14:54 - U:\TESDATA\PROJECTS\22000S\22400-22499\22444-VR1 NEW CITY OF HANFORD WELL AND WATER MAIN\22444.GPJ

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# LABORATORY TESTS

# APPENDIX B

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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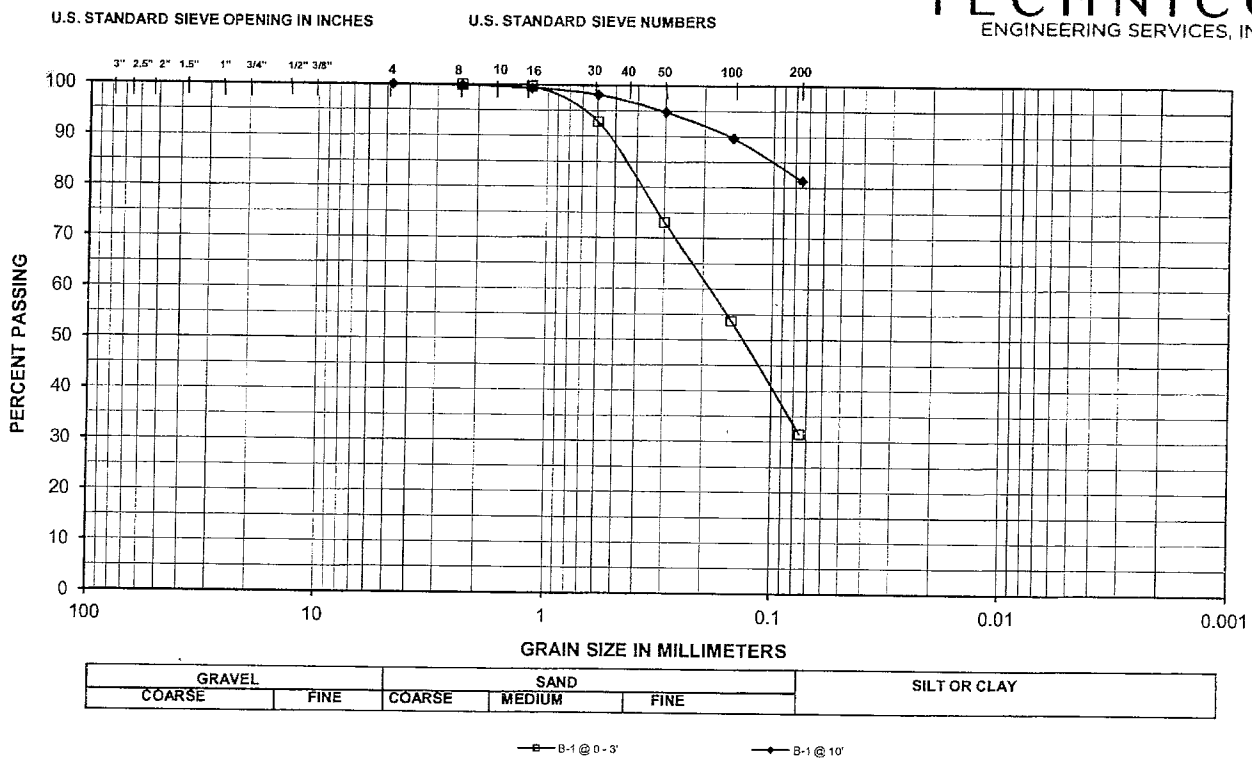


| Sample # | Classification | % Gravel | % Sand | % Fines | % Moist. | LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| B-1 @ 0 - 3' | Silty SAND (SM) | 0 | 68.5 | 31.5 | 0.8 | | | |
| B-1 @ 10' | Sandy SILT (ML) | 0 | 18.7 | 81.3 | 10.7 | | | |

| | |
|---|---|
| Project: | Proposed Well and Water Main<br>Hanford, California |
| TES#: | 22444 |
| Date: | 8/3/2012 |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

# Sieve Analysis for Coarse and Fine Aggregate
## ASTM C 136

| | | | |
|---|---|---|---|
| Project: | Proposed Well and Water Main | Technician: | MK |
| | Hanford, California | Date: | 8/3/2012 |
| TES#: | 22444 | Sample No.: | B-1 @ 0 - 3' |
| Lab #: | | Remarks: | Silty SAND (SM) |

| | Weight (lbs. or grams) | Maximum Sieve Size | Minimum Weight of Test Specimen, lbs. (kg) |
|---|---|---|---|
| Total Dry Sample + Tare Wt. | | Sand | 1.0 (0.5) |
| Tare Weight | | 3/8" | 2.0 (1.0) |
| Total Dry Sample Wt. | 198.4 | 1/2" | 4.0 (2.0) |
| Initial Weight Fine Aggregate Before Wash | | 3/4" | 11.0 (5.0) |
| | | 1" | 22.0 (10.0) |
| Final Weight Fine Aggregate After Wash | 143.14 | 1 1/2" | 33.0 (15.0) |
| | | 2" | 44.0 (20.0) |

| Sieve Size | Cumulative Weight Retained | Individual % Retained | Cumulative % Retained | Cumulative % Passing | Specs. |
|---|---|---|---|---|---|
| 3 in. | | 0.0 | 0.0 | 100.0 | |
| 2 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 2 in. | | 0.0 | 0.0 | 100.0 | |
| 1 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 1 in. | | 0.0 | 0.0 | 100.0 | |
| 3/4 in. | | 0.0 | 0.0 | 100.0 | |
| 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 3/8 in. | 0 | 0.0 | 0.0 | 100.0 | |
| #4 | 0.0 | 0.0 | 0.0 | 100.0 | |
| #8 | 0.0 | 0.0 | 0.0 | 100.0 | |
| #16 | 0.5 | 0.3 | 0.3 | 99.7 | |
| #30 | 14.2 | 6.9 | 7.2 | 92.8 | |
| #50 | 53.3 | 19.7 | 26.9 | 73.1 | |
| #100 | 91.7 | 19.4 | 46.2 | 53.8 | |
| #200 | 135.9 | 22.3 | 68.5 | 31.5 | |
| Pan | 143 | | | | |

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TECHNICON
ENGINEERING SERVICES, INC.

# Sieve Analysis for Coarse and Fine Aggregate
## ASTM C 136

| | | | |
|---|---|---|---|
| Project: | Proposed Well and Water Main | Technician: | MK |
| | Hanford, California | Date: | 8/3/2012 |
| TES#: | 22444 | Sample No.: | B-1 @ 10' |
| Lab #: | | Remarks: | Sandy SILT (ML) |

| | Weight (lbs. or grams) | Maximum Sieve Size | Minimum Weight of Test Specimen, lbs. (kg) |
|---|---|---|---|
| Total Dry Sample + Tare Wt. | | Sand | 1.0 (0.5) |
| Tare Weight | | 3/8" | 2.0 (1.0) |
| Total Dry Sample Wt. | 180.6 | 1/2" | 4.0 (2.0) |
| Initial Weight Fine Aggregate Before Wash | | 3/4" | 11.0 (5.0) |
| | | 1" | 22.0 (10.0) |
| Final Weight Fine Aggregate After Wash | 36.4 | 1 1/2" | 33.0 (15.0) |
| | | 2" | 44.0 (20.0) |

| Sieve Size | Cumulative Weight Retained | Individual % Retained | Cumulative % Retained | Cumulative % Passing | Specs. |
|---|---|---|---|---|---|
| 3 in. | | 0.0 | 0.0 | 100.0 | |
| 2 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 2 in. | | 0.0 | 0.0 | 100.0 | |
| 1 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 1 in. | | 0.0 | 0.0 | 100.0 | |
| 3/4 in. | | 0.0 | 0.0 | 100.0 | |
| 1/2 in. | | 0.0 | 0.0 | 100.0 | |
| 3/8 in. | 0 | 0.0 | 0.0 | 100.0 | |
| #4 | 0.0 | 0.0 | 0.0 | 100.0 | |
| #8 | 0.2 | 0.1 | 0.1 | 99.9 | |
| #16 | 1.2 | 0.5 | 0.7 | 99.3 | |
| #30 | 3.4 | 1.2 | 1.9 | 98.1 | |
| #50 | 9.4 | 3.4 | 5.2 | 94.8 | |
| #100 | 18.6 | 5.1 | 10.3 | 89.7 | |
| #200 | 33.7 | 8.4 | 18.7 | 81.3 | |
| Pan | 36.3 | | | | |

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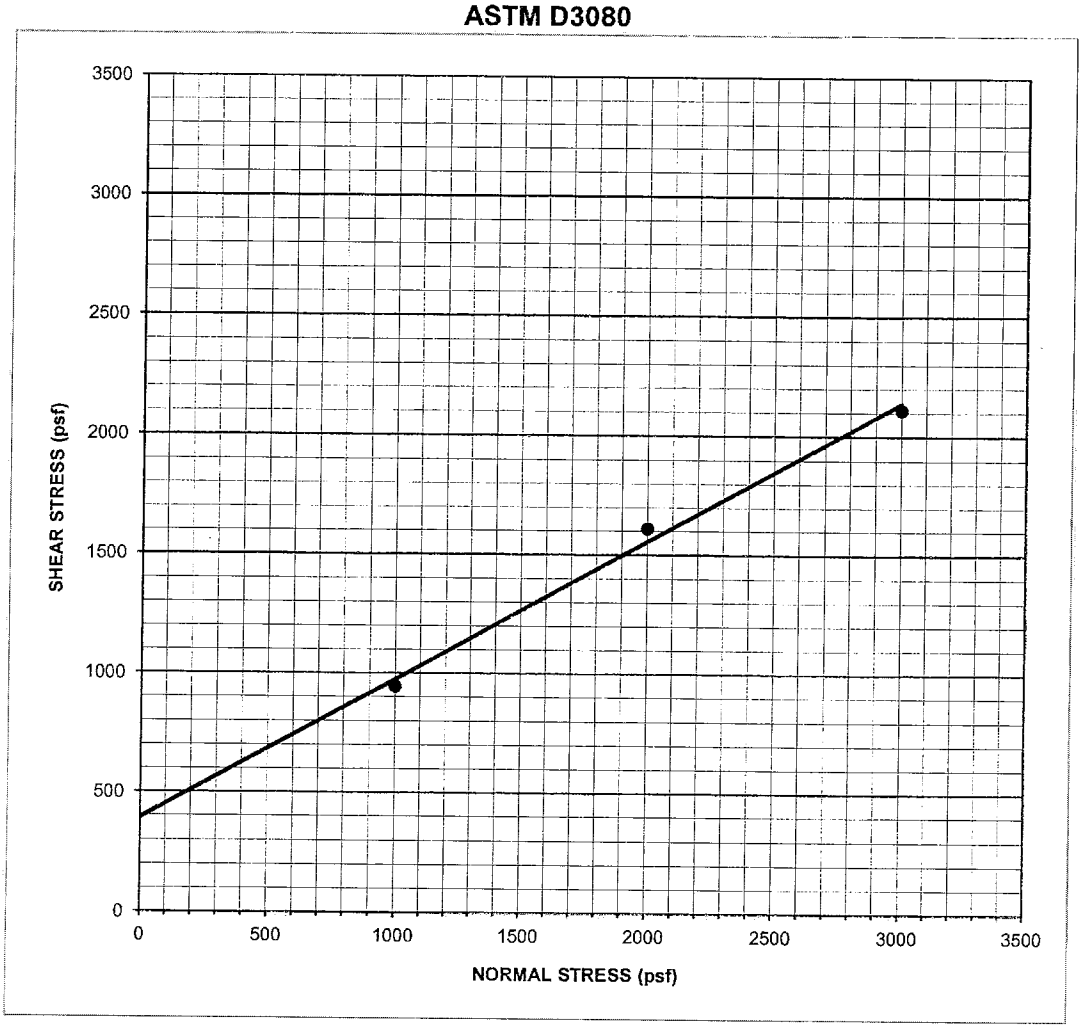
# Direct Shear Test
## ASTM D3080




| | |
|---|---|
| PROJECT: | Proposed Well and Water Main |
| TES NO.: | 22444 |
| SAMPLE DATE.: | 7/23/2012 |
| SAMPLE NO.: | B-1 @ 1' |
| DESCRIPTION: | Silty SAND (SM) |

| | |
|---|---|
| **Cohesion (psf)** | **390** |
| **Internal Friction Angle (ϕ)** | **30** |

| SPECIMEN | A | B | C | D | E |
|---|---|---|---|---|---|
| DRY DENSITY (pcf) | 106.9 | 106.9 | 106.9 | --- | --- |
| INITIAL WATER CONTENT (%) | 1.7 | 1.7 | 1.7 | --- | --- |
| FINAL WATER CONTENT (%) | 19.8 | 18.9 | 20.9 | --- | --- |
| NORMAL STRESS (psf) | 1000 | 2000 | 3000 | --- | --- |
| MAXIMUM SHEAR (psf) | 946 | 1612 | 2111 | --- | --- |

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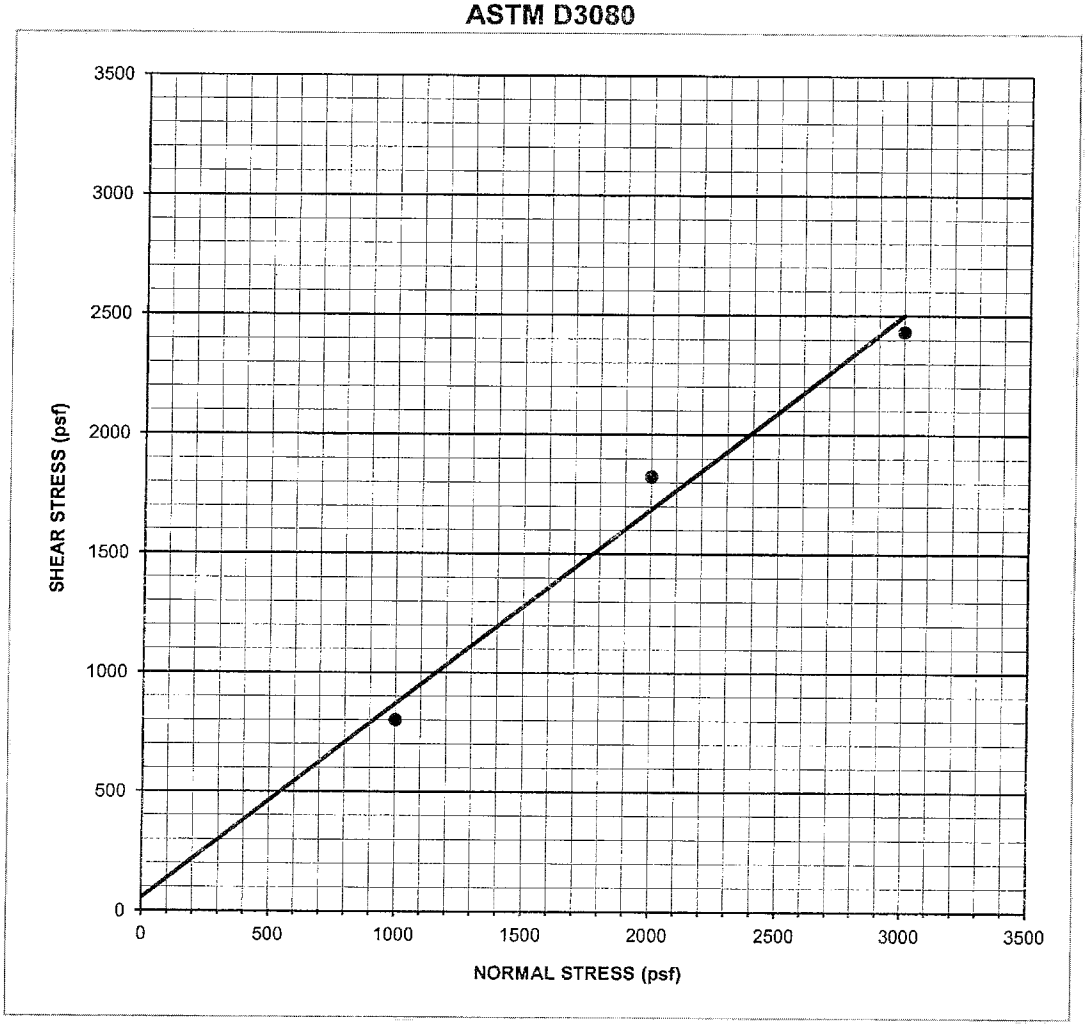
# Direct Shear Test
## ASTM D3080




| | |
|---|---|
| PROJECT: | Proposed Well and Water Main |
| TES NO.: | 22444 |
| SAMPLE DATE.: | 7/23/2012 |
| SAMPLE NO.: | B-2 @ 11' |
| DESCRIPTION: | Silty SAND (SM) |

| | |
|---|---|
| **Cohesion (psf)** | **50** |
| **Internal Friction Angle (ϕ)** | **39** |

| SPECIMEN | A | B | C | D | E |
|---|---|---|---|---|---|
| DRY DENSITY (pcf) | 106.9 | 106.9 | 106.9 | --- | --- |
| INITIAL WATER CONTENT (%) | 4.8 | 4.8 | 4.8 | --- | --- |
| FINAL WATER CONTENT (%) | 20.5 | 21.1 | 18.9 | --- | --- |
| NORMAL STRESS (psf) | 1000 | 2000 | 3000 | --- | --- |
| MAXIMUM SHEAR (psf) | 801 | 1825 | 2433 | --- | --- |

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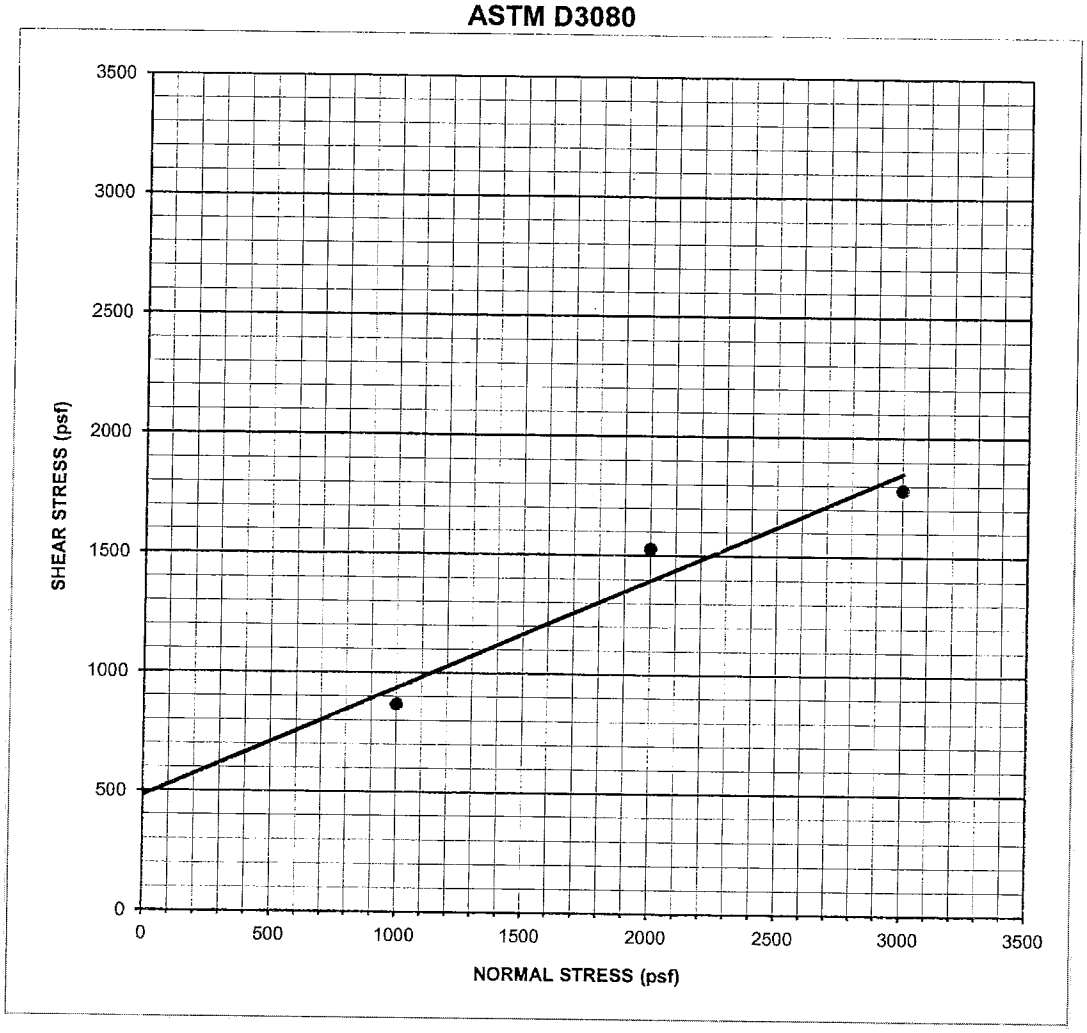
# Direct Shear Test
## ASTM D3080




| | |
|---|---|
| PROJECT: | Proposed Well and Water Main |
| TES NO.: | 22444 |
| SAMPLE DATE.: | 7/23/2012 |
| SAMPLE NO.: | B-3 @ 6' |
| DESCRIPTION: | Silty SAND (SM) |

| | |
|---|---|
| **Cohesion (psf)** | **480** |
| **Internal Friction Angle (ϕ)** | **25** |

| SPECIMEN | A | B | C | D | E |
|---|---|---|---|---|---|
| DRY DENSITY (pcf) | 100.8 | 100.8 | 100.8 | --- | --- |
| INITIAL WATER CONTENT (%) | 17.8 | 17.8 | 17.8 | --- | --- |
| FINAL WATER CONTENT (%) | 20.7 | 20.4 | 20.2 | --- | --- |
| NORMAL STRESS (psf) | 1000 | 2000 | 3000 | --- | --- |
| MAXIMUM SHEAR (psf) | 869 | 1528 | 1781 | --- | --- |

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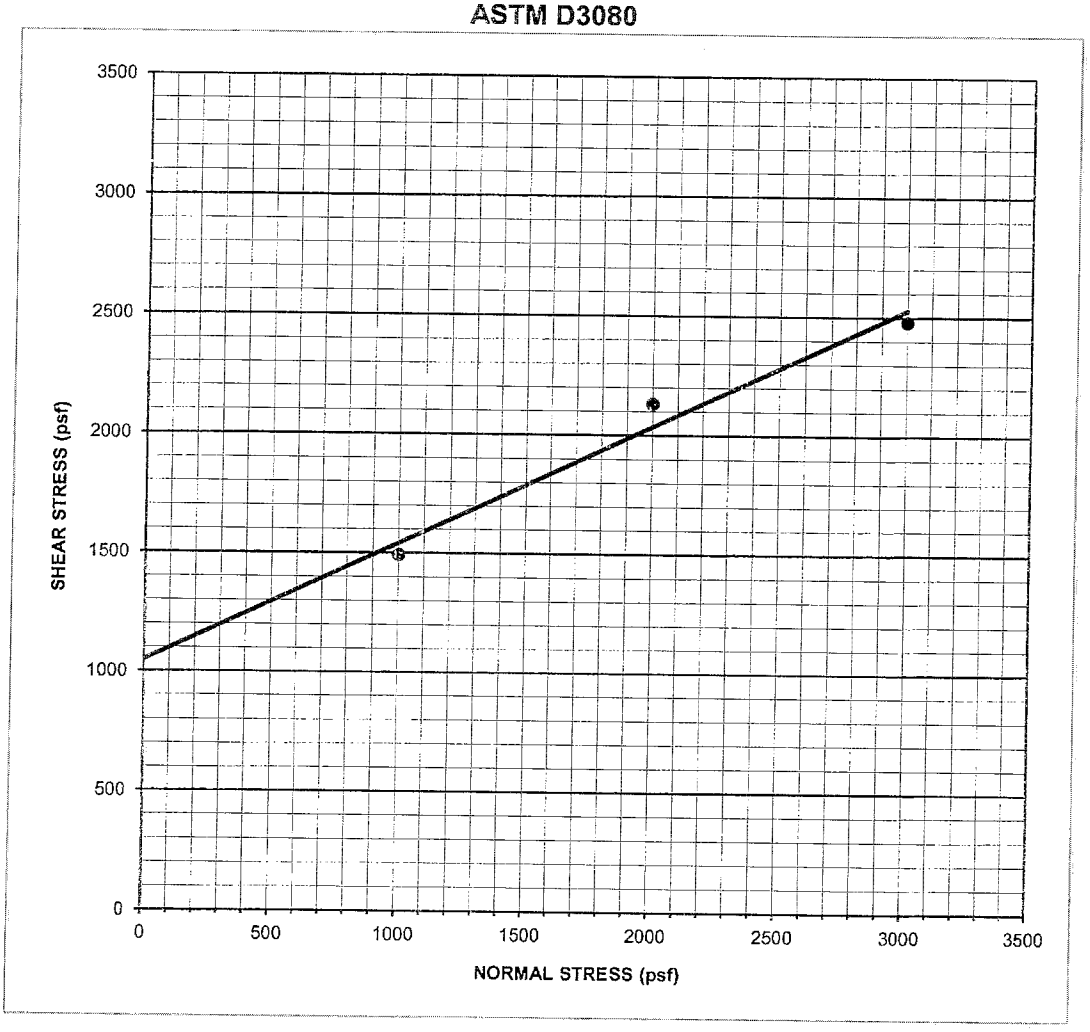
# Direct Shear Test

## ASTM D3080




| | |
|---|---|
| PROJECT: | Proposed Well and Water Main |
| TES NO.: | 22444 |
| SAMPLE DATE.: | 7/23/2012 |
| SAMPLE NO.: | B-7 @ 2.42' |
| DESCRIPTION: | Sandy CLAY (CL) |

| | |
|---|---|
| **Cohesion (psf)** | **1050** |
| **Internal Friction Angle (ϕ)** | **26** |

| SPECIMEN | A | B | C | D | E |
|---|---|---|---|---|---|
| DRY DENSITY (pcf) | 110.8 | 110.8 | 110.8 | --- | --- |
| INITIAL WATER CONTENT (%) | 12.6 | 12.6 | 12.6 | --- | --- |
| FINAL WATER CONTENT (%) | 18.3 | 15.6 | 15.9 | --- | --- |
| NORMAL STRESS (psf) | 1000 | 2000 | 3000 | --- | --- |
| MAXIMUM SHEAR (psf) | 1493 | 2132 | 2480 | --- | --- |

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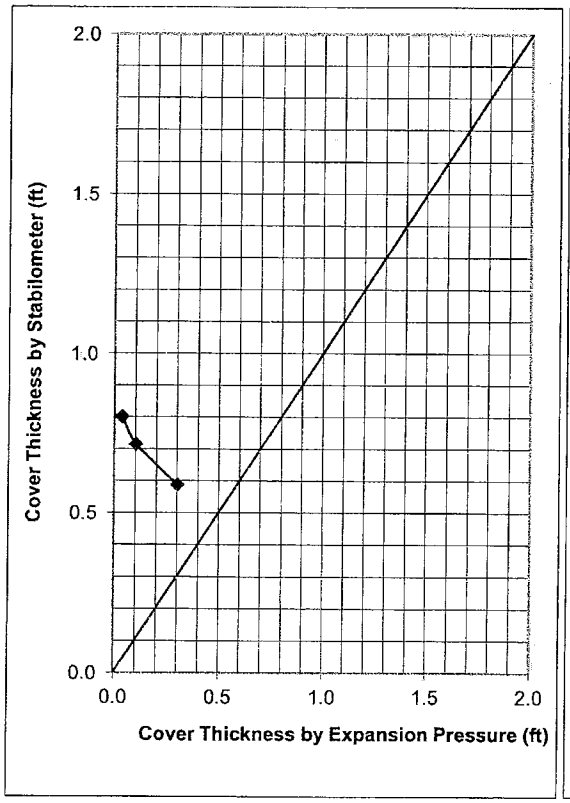
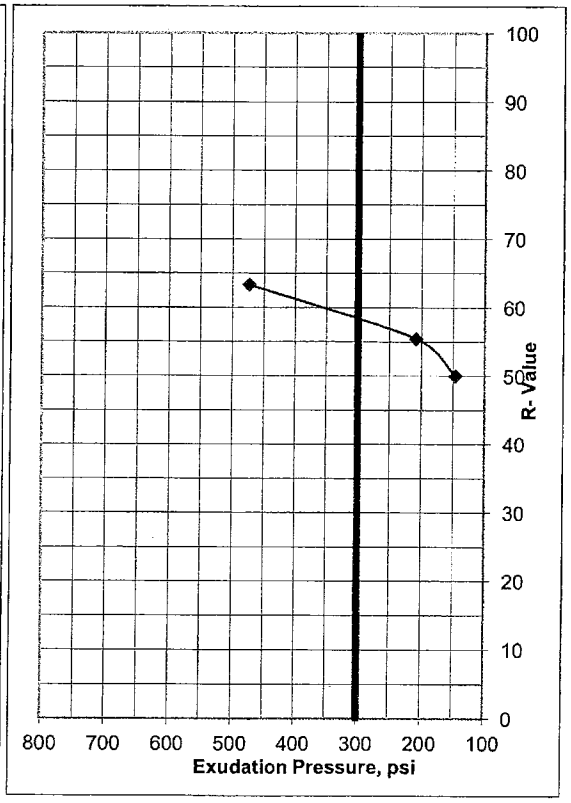
# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-1 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 147 | 209 | 474 |
| Moisture at Test, % | 12.8 | 12.7 | 12.1 |
| Dry Density, pcf | 114.8 | 115.2 | 106.9 |
| Expansion Pressure, psf | 4 | 13 | 39 |
| Thickness by Stabilometer, ft. | 0.8 | 0.7 | 0.6 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.1 | 0.3 |
| R-Value by Stabilometer | 50 | 55 | 63 |
| R-Value by Expansion Pressure (TI=4.5) | 69 | | |
| R-Value at 300 psi Exudation Pressure | 58 | | |

| | |
|---|---|
| **Controlling R-Value** | **58** |

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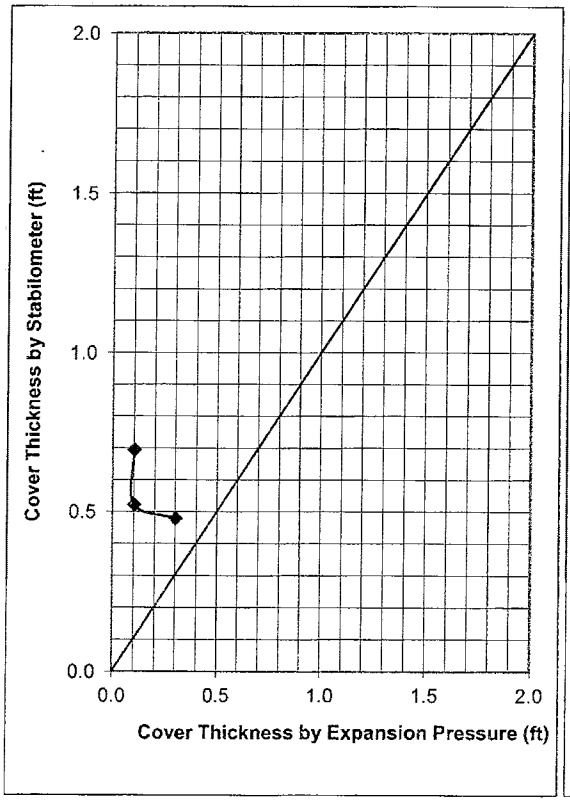
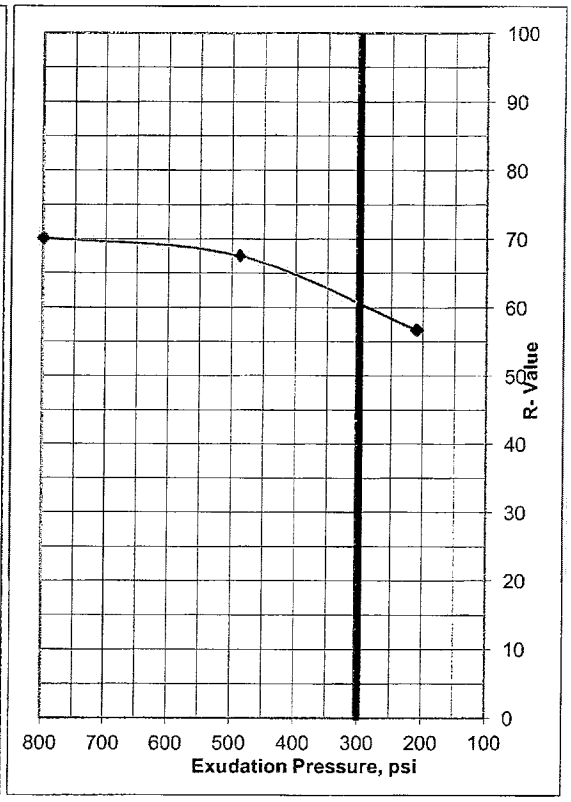
# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-2 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 211 | 488 | 800 |
| Moisture at Test, % | 12.2 | 11.8 | 11.2 |
| Dry Density, pcf | 116.6 | 117.2 | 118.1 |
| Expansion Pressure, psf | 13 | 13 | 39 |
| Thickness by Stabilometer, ft. | 0.7 | 0.5 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.1 | 0.1 | 0.3 |
| R-Value by Stabilometer | 57 | 68 | 70 |
| R-Value by Expansion Pressure (TI=4.5) | 71 | | |
| R-Value at 300 psi Exudation Pressure | 61 | | |

| | |
|---|---|
| **Controlling R-Value** | **61** |

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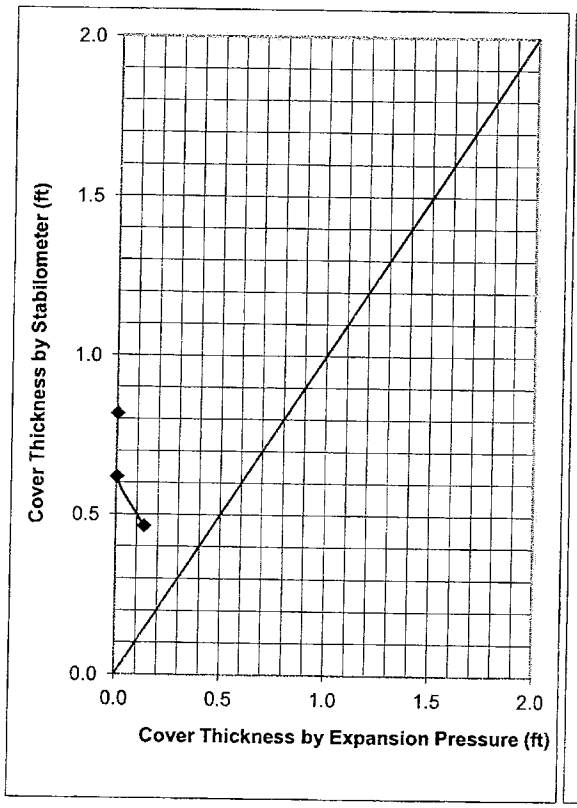
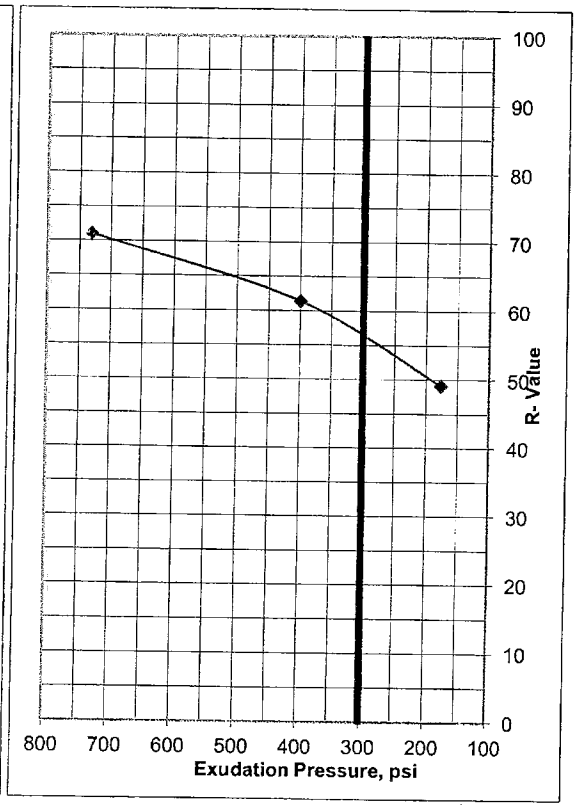
# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-3 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 177 | 400 | 731 |
| Moisture at Test, % | 10.7 | 10.2 | 9.6 |
| Dry Density, pcf | 122.1 | 123.8 | 124.1 |
| Expansion Pressure, psf | 0 | 0 | 17 |
| Thickness by Stabilometer, ft. | 0.8 | 0.6 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.0 | 0.1 |
| R-Value by Stabilometer | 49 | 61 | 71 |
| R-Value by Expansion Pressure (TI=4.5) | | 81 | |
| R-Value at 300 psi Exudation Pressure | | 56 | |

| | |
|---|---|
| **Controlling R-Value** | **56** |

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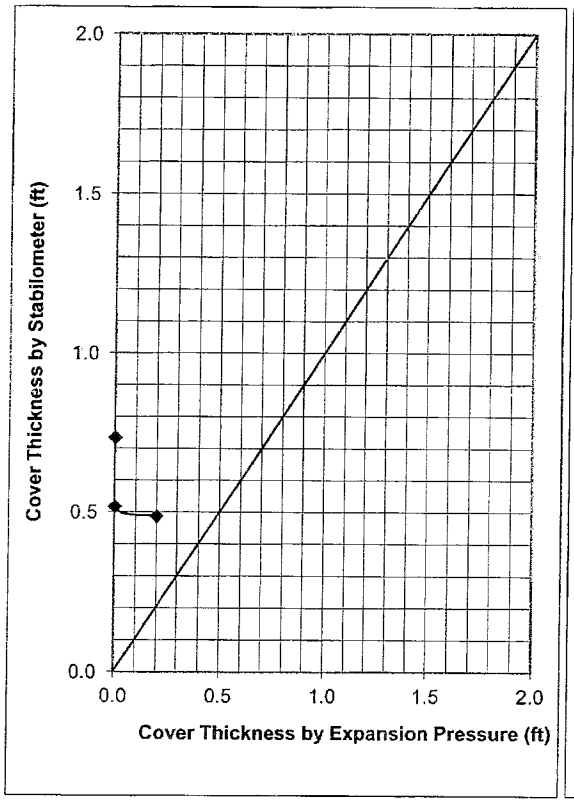
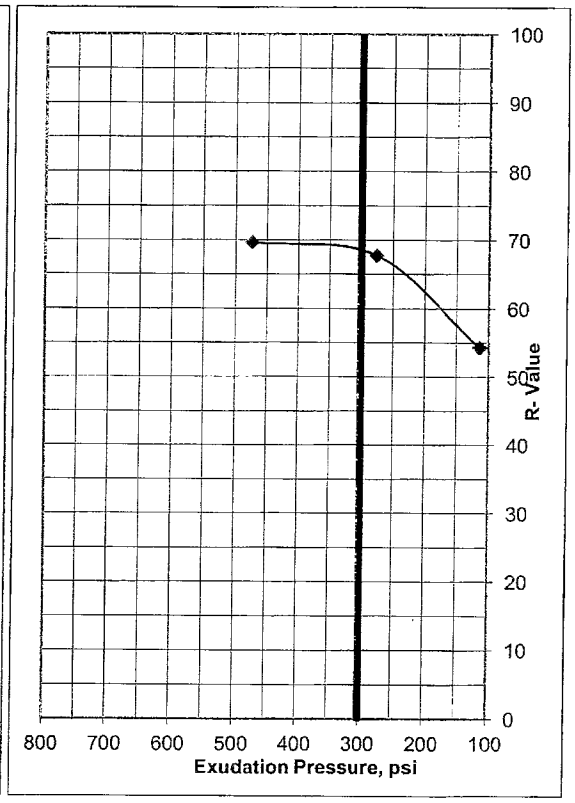
# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-4 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 114 | 277 | 474 |
| Moisture at Test, % | 11.2 | 10.8 | 10.4 |
| Dry Density, pcf | 119.9 | 120.2 | 121.2 |
| Expansion Pressure, psf | 0 | 0 | 26 |
| Thickness by Stabilometer, ft. | 0.7 | 0.5 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.0 | 0.2 |
| R-Value by Stabilometer | 54 | 68 | 70 |
| R-Value by Expansion Pressure (TI=4.5) | 69 | | |
| R-Value at 300 psi Exudation Pressure | 69 | | |

| | |
|---|---|
| **Controlling R-Value** | **69** |

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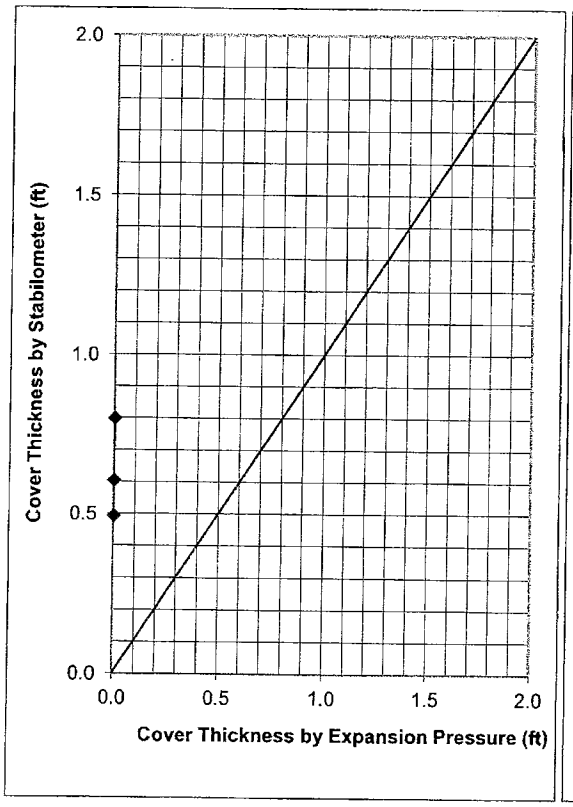
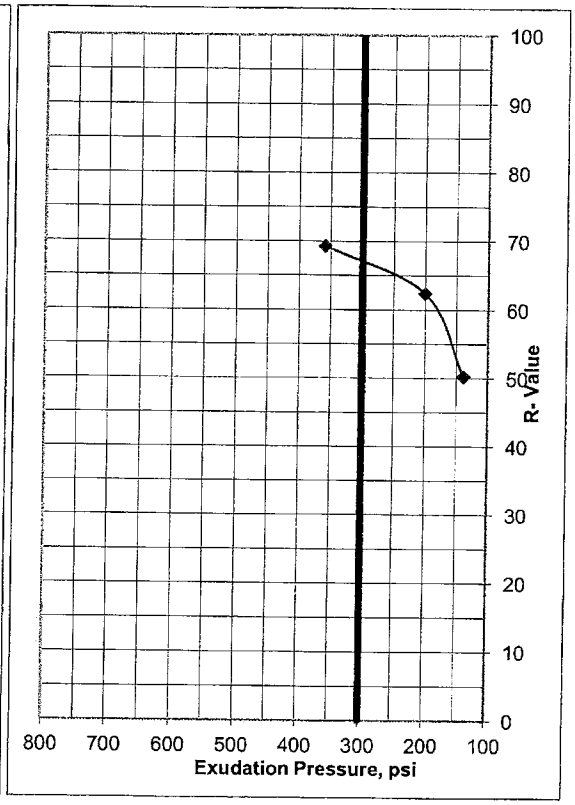
ENGINEERING SERVICES, INC.

# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-5 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 139 | 201 | 360 |
| Moisture at Test, % | 10.8 | 10.0 | 9.7 |
| Dry Density, pcf | 121.4 | 123.0 | 123.5 |
| Expansion Pressure, psf | 0 | 0 | 0 |
| Thickness by Stabilometer, ft. | 0.8 | 0.6 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.0 | 0.0 |
| R-Value by Stabilometer | 50 | 62 | 69 |
| R-Value by Expansion Pressure (TI=4.5) | NA | | |
| R-Value at 300 psi Exudation Pressure | 66 | | |

| | |
|---|---|
| **Controlling R-Value** | **66** |

*Engineering Materials Laboratory*
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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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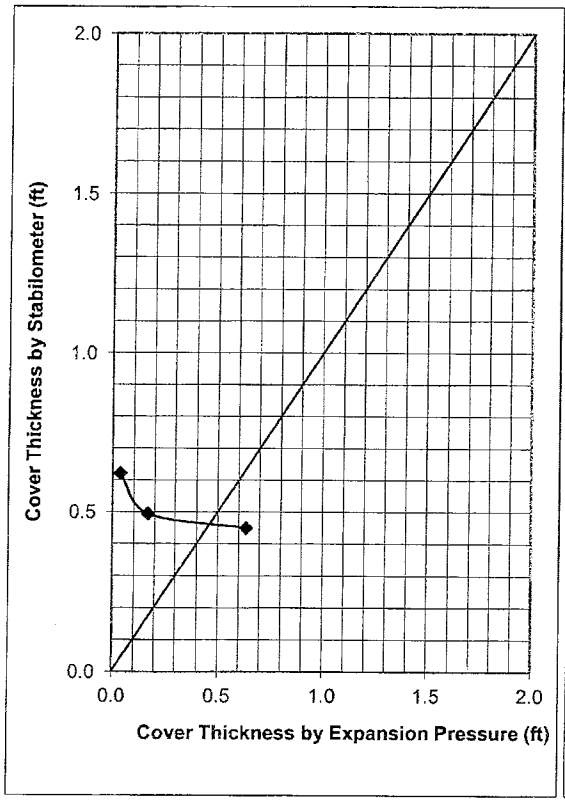
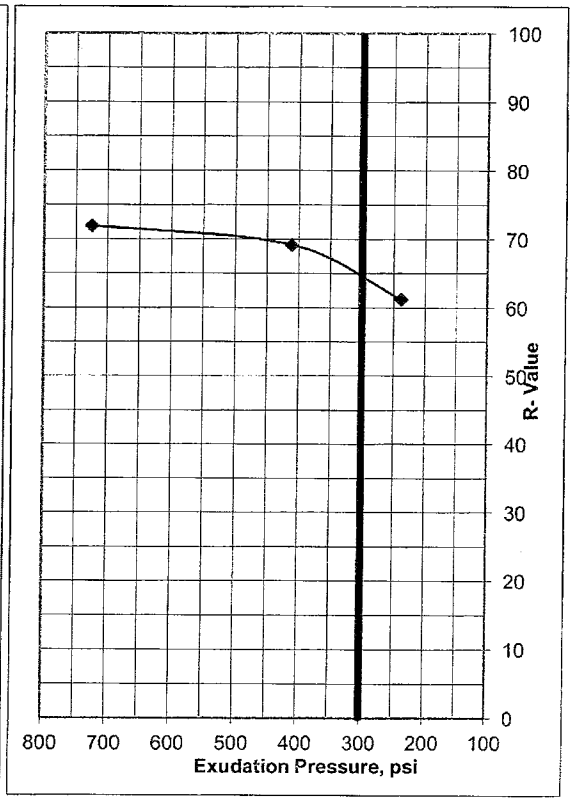
ENGINEERING SERVICES, INC.

## Resistance *R* - Value and Expansion Pressure of Compacted Soils
**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-6 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 239 | 412 | 726 |
| Moisture at Test, % | 12.5 | 12.1 | 11.8 |
| Dry Density, pcf | 117.4 | 117.6 | 118.3 |
| Expansion Pressure, psf | 4 | 22 | 82 |
| Thickness by Stabilometer, ft. | 0.6 | 0.5 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.2 | 0.6 |
| R-Value by Stabilometer | 61 | 69 | 72 |
| R-Value by Expansion Pressure (TI=4.5) | 71 | | |
| R-Value at 300 psi Exudation Pressure | 66 | | |

| | |
|---|---|
| **Controlling R-Value** | **66** |

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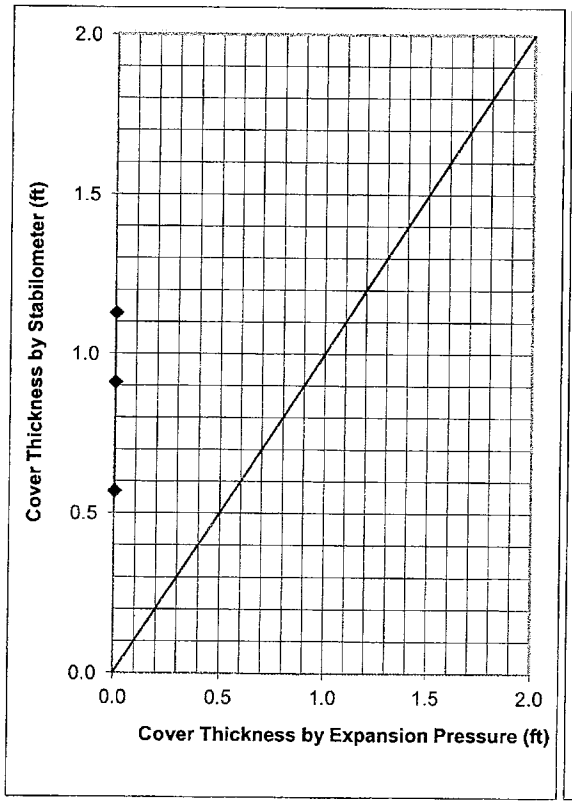
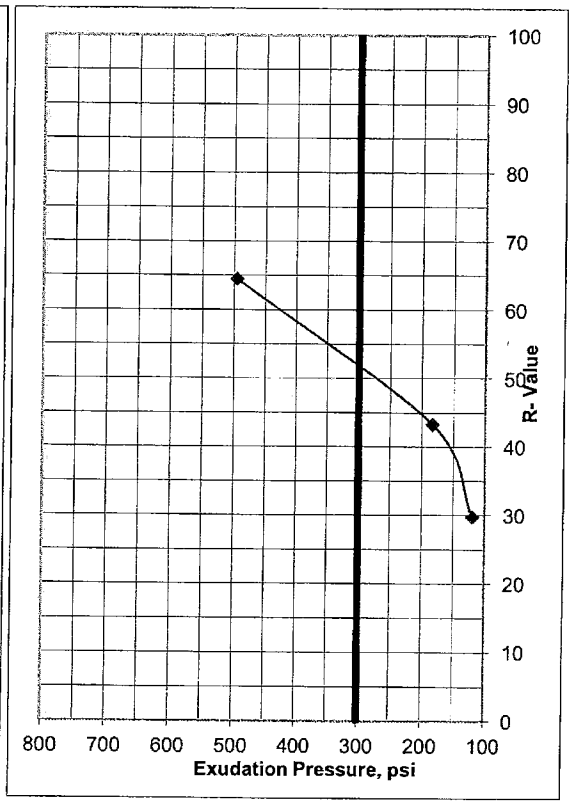
## Resistance *R* - Value and Expansion Pressure of Compacted Soils
**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-7 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 120 | 184 | 496 |
| Moisture at Test, % | 11.3 | 10.1 | 9.3 |
| Dry Density, pcf | 123.2 | 125.3 | 127.6 |
| Expansion Pressure, psf | 0 | 0 | 0 |
| Thickness by Stabilometer, ft. | 1.1 | 0.9 | 0.6 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.0 | 0.0 |
| R-Value by Stabilometer | 30 | 43 | 64 |
| R-Value by Expansion Pressure (TI=4.5) | NA | | |
| R-Value at 300 psi Exudation Pressure | 52 | | |

| | |
|---|---|
| **Controlling R-Value** | **52** |

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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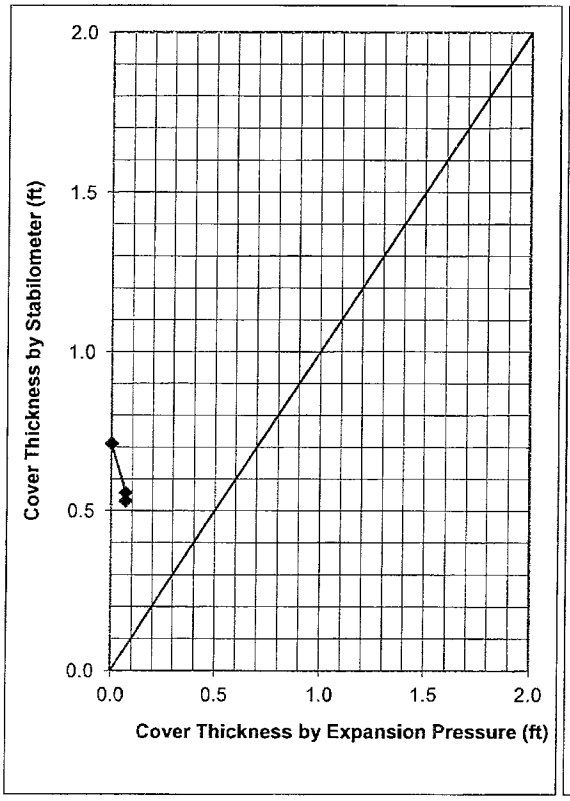
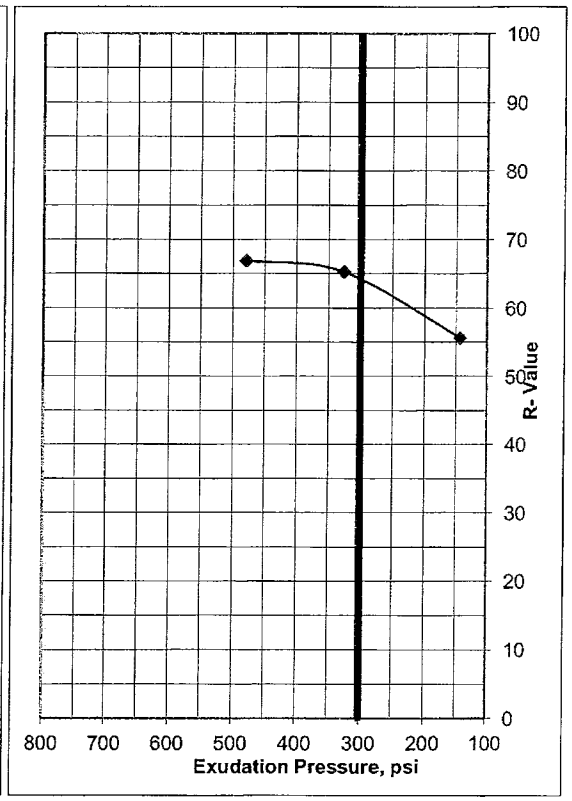
ENGINEERING SERVICES, INC.

# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-8 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Silty SAND (SM) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 144 | 327 | 479 |
| Moisture at Test, % | 12.1 | 11.9 | 11.5 |
| Dry Density, pcf | 117.2 | 117.7 | 118.8 |
| Expansion Pressure, psf | 0 | 9 | 9 |
| Thickness by Stabilometer, ft. | 0.7 | 0.6 | 0.5 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.1 | 0.1 |
| R-Value by Stabilometer | 56 | 65 | 67 |
| R-Value by Expansion Pressure (TI=4.5) | | 94 | |
| R-Value at 300 psi Exudation Pressure | | 64 | |

| | |
|---|---|
| **Controlling R-Value** | **64** |

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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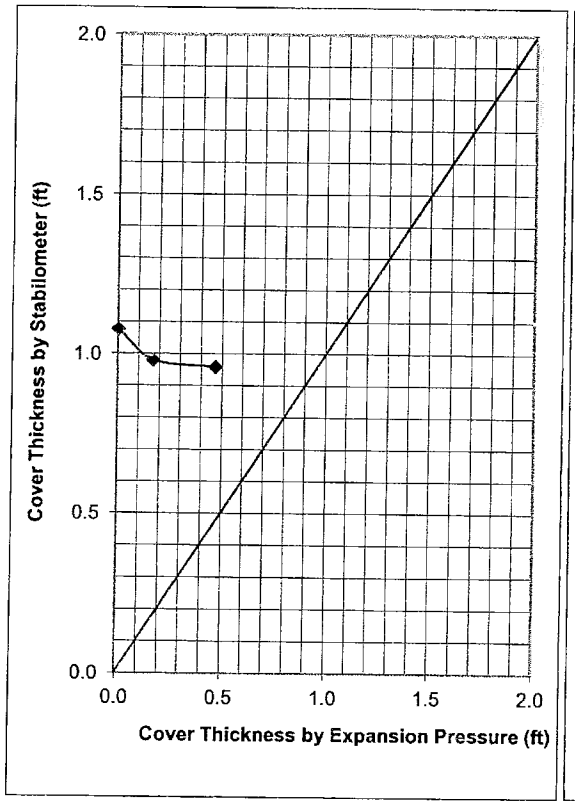
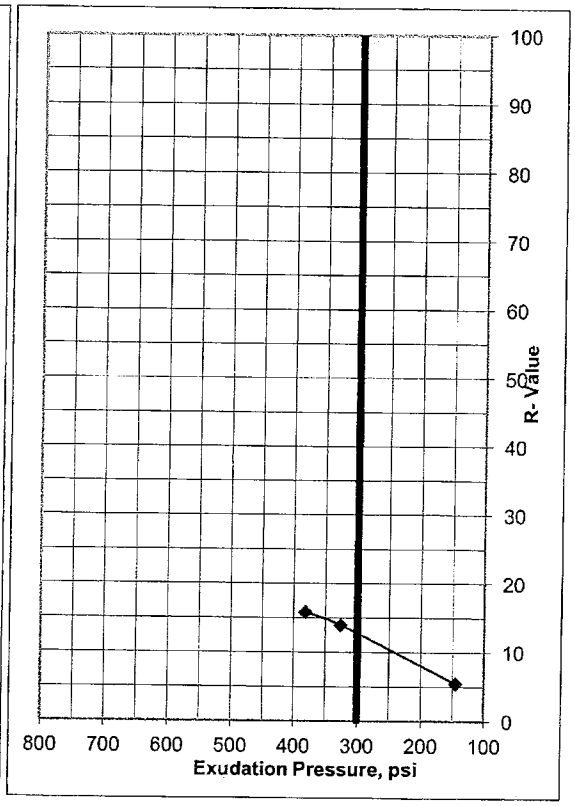
# Resistance *R* - Value and Expansion Pressure of Compacted Soils

**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-10 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Sandy CLAY (CL) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 146 | 327 | 383 |
| Moisture at Test, % | 13.0 | 11.9 | 11.4 |
| Dry Density, pcf | 118.5 | 123.0 | 124.9 |
| Expansion Pressure, psf | 0 | 22 | 61 |
| Thickness by Stabilometer, ft. | 1.1 | 1.0 | 1.0 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.2 | 0.5 |
| R-Value by Stabilometer | 6 | 14 | 16 |
| R-Value by Expansion Pressure (TI=4.5) | 16 | | |
| R-Value at 300 psi Exudation Pressure | 13 | | |

| | |
|---|---|
| **Controlling R-Value** | **13** |

*Engineering Materials Laboratory*
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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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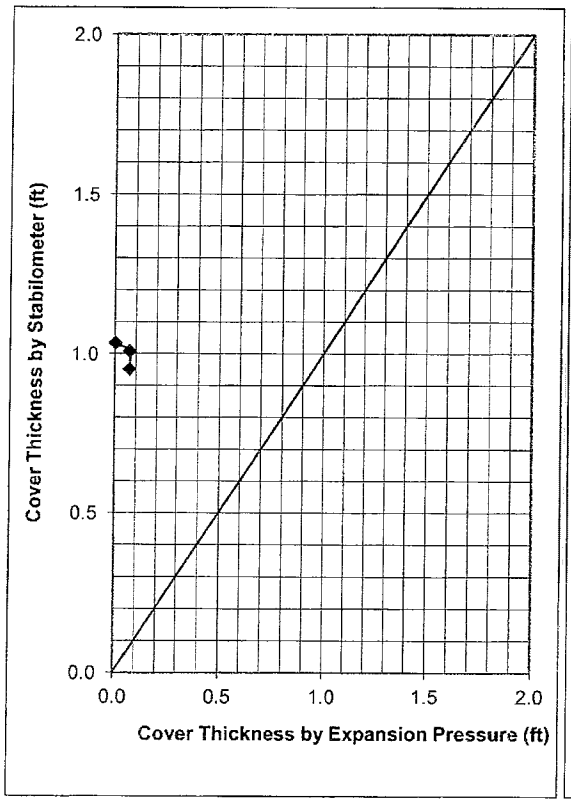
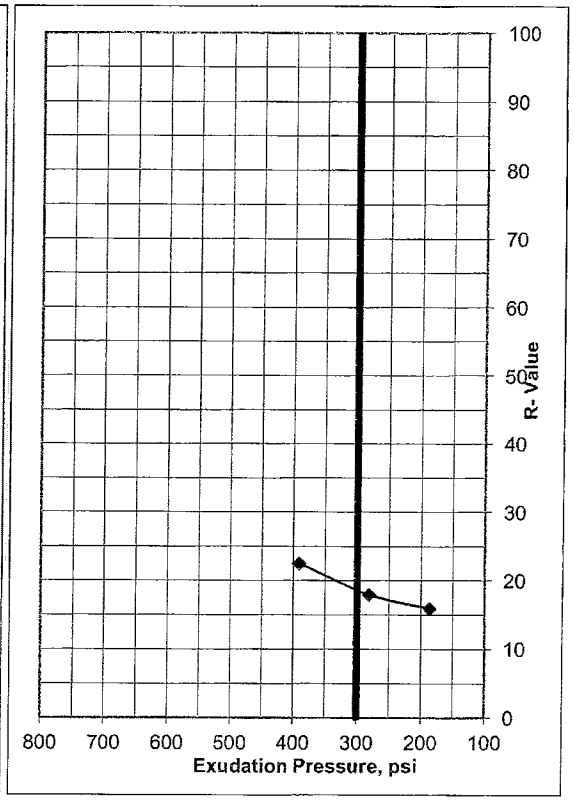
## Resistance *R* - Value and Expansion Pressure of Compacted Soils
**ASTM D2844-94, Cal 301**

| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Lab ID Number | B-12-44 |
| Project Number | 22444 | Sample Location | RV-12 |
| Sample Date | 7/23/12 | Tested By | SA |
| Sampled By | HN | Date Tested | 7/31/2012 |
| Material Description | Clayey SAND (SC) | | |




| Specimen | 1 | 2 | 3 |
|---|---|---|---|
| Exudation Pressure, psi | 187 | 282 | 392 |
| Moisture at Test, % | 10.1 | 9.7 | 9.4 |
| Dry Density, pcf | 124.7 | 126.2 | 127.0 |
| Expansion Pressure, psf | 0 | 9 | 9 |
| Thickness by Stabilometer, ft. | 1.0 | 1.0 | 1.0 |
| Thickness by Expansion Pressure, ft. | 0.0 | 0.1 | 0.1 |
| R-Value by Stabilometer | 16 | 18 | 23 |
| R-Value by Expansion Pressure (TI=4.5) | 22 | | |
| R-Value at 300 psi Exudation Pressure | 19 | | |

| | |
|---|---|
| **Controlling R-Value** | **19** |

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Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
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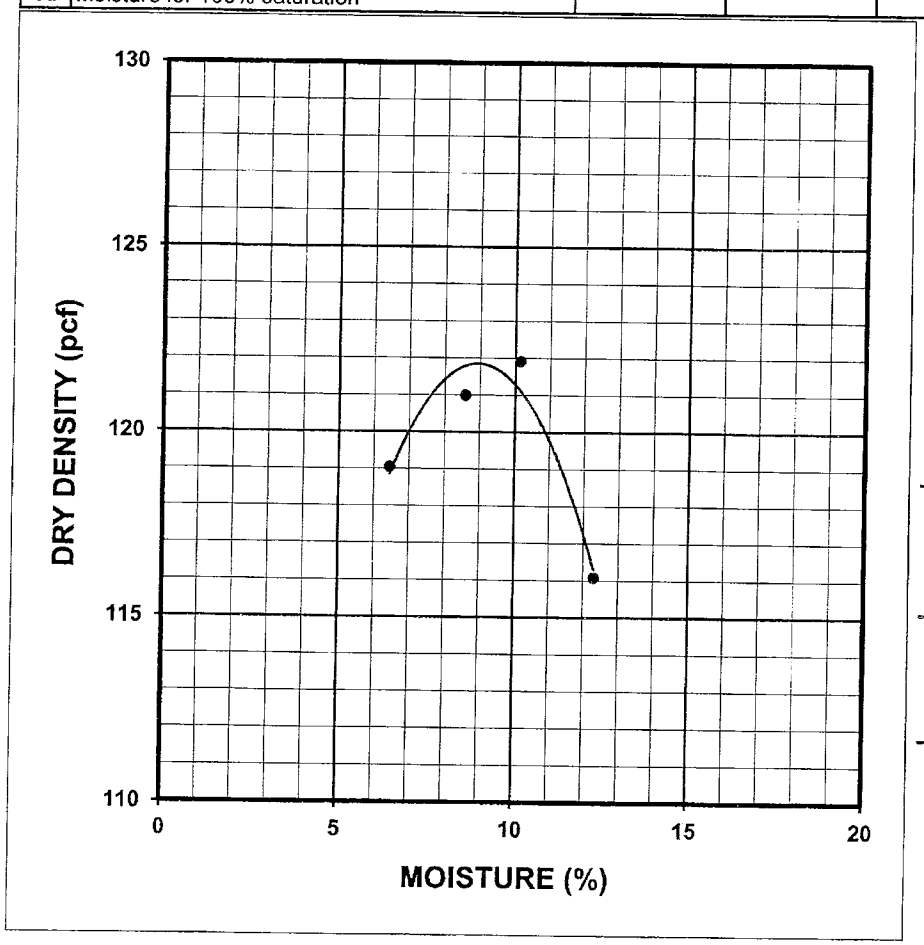
# Laboratory Compaction Characteristics of Soil using Modified Effort (56,000 ft - lbf/ft$^3$) (D1557-07)

Project: Proposed Well and Water Main
TES # : 22444
Sample No.: B-1 @ 0 - 3'
Tested By: M.C.
Date: 8/9/2012
Sample Location:
Soil Classification: Silty SAND (SM)
Specific Gravity: Undetermined
Method: **A** B C

| | | 1 | 2 | 3 | 4 | 5 |
|---|---|---|---|---|---|---|
| A. | As Recieved Moisture Content | | | | | |
| B. | Mass of Moist Specimen & Mold, gm | 3896.6 | 3966.9 | 4010.6 | 3951.6 | |
| C. | Mass of Compaction Mold, gm | 1982.4 | 1982.4 | 1982.4 | 1982.4 | |
| D. | Mass of Moist Specimen, gm | 1914.2 | 1984.5 | 2028.2 | 1969.2 | |
| E. | Volume of Mold, ft.$^3$ | 0.0333 | 0.0333 | 0.0333 | 0.0333 | |
| F. | Wet Density, lb/ft$^3$ [D/(E*453.6)] | 126.7 | 131.4 | 134.3 | 130.4 | |
| G. | Mass of Moisture (wet), gm | 200.0 | 200.0 | 200.0 | 200.0 | |
| H. | Mass of Moisture (dry), gm | 187.9 | 184.2 | 181.6 | 178.1 | |
| I. | Moisture Content, % [100*(G-H)/H] | 6.4 | 8.6 | 10.1 | 12.3 | |
| J. | Dry Density, lb/ft$^3$ [F/(1+I/100)] | 119.1 | 121.0 | 121.9 | 116.1 | |
| K. | Moisture for 100% saturation | | | | | |




Maximum Wet Density, lb/ft$^3$
132.7

Maximum Dry Density, lb/ft$^3$
121.8

Optimum Moisture Content,%
8.9

*Engineering Materials Laboratory*
4539 N. Brawley #108, Fresno, CA 93722
559-276-9311

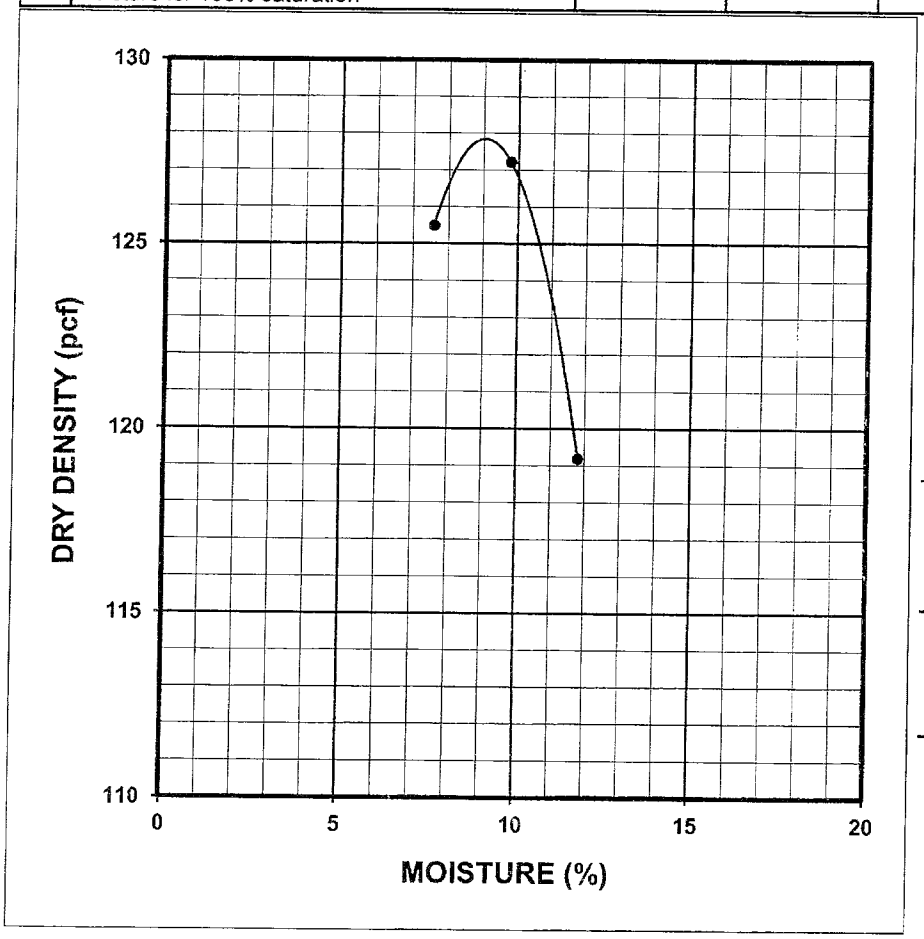
Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

# Laboratory Compaction Characteristics of Soil using Modified Effort (56,000 ft - lbf/ft$^3$) (D1557-07)

Project: Proposed Well and Water Main — TES # : 22444
Sample No.: RV-3 — Tested By: M.C. — Date: 7/31/2012
Sample Location:
Soil Classification: Silty SAND (SM) — Specific Gravity: Undetermined — Method: **A** B C

| | | 1 | 2 | 3 | 4 | 5 |
|---|---|---|---|---|---|---|
| A. | As Recieved Moisture Content | | | | | |
| B. | Mass of Moist Specimen & Mold, gm | 4010.9 | 4081.0 | 3984.3 | | |
| C. | Mass of Compaction Mold, gm | 1971.4 | 1971.4 | 1971.4 | | |
| D. | Mass of Moist Specimen, gm | 2039.5 | 2109.6 | 2012.9 | | |
| E. | Volume of Mold, ft.$^3$ | 0.0333 | 0.0333 | 0.0333 | | |
| F. | Wet Density, lb/ft$^3$ [D/(E*453.6)] | 135.0 | 139.7 | 133.3 | | |
| G. | Mass of Moisture (wet), gm | 200.0 | 200.0 | 200.0 | | |
| H. | Mass of Moisture (dry), gm | 185.9 | 182.2 | 178.9 | | |
| I. | Moisture Content, % [100*(G-H)/H] | 7.6 | 9.8 | 11.8 | | |
| J. | Dry Density, lb/ft$^3$ [F/(1+I/100)] | 125.5 | 127.2 | 119.2 | | |
| K. | Moisture for 100% saturation | | | | | |




Maximum Wet Density, lb/ft$^3$
139.4

Maximum Dry Density, lb/ft$^3$
127.9

Optimum Moisture Content,%
9.0

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559-276-9311

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

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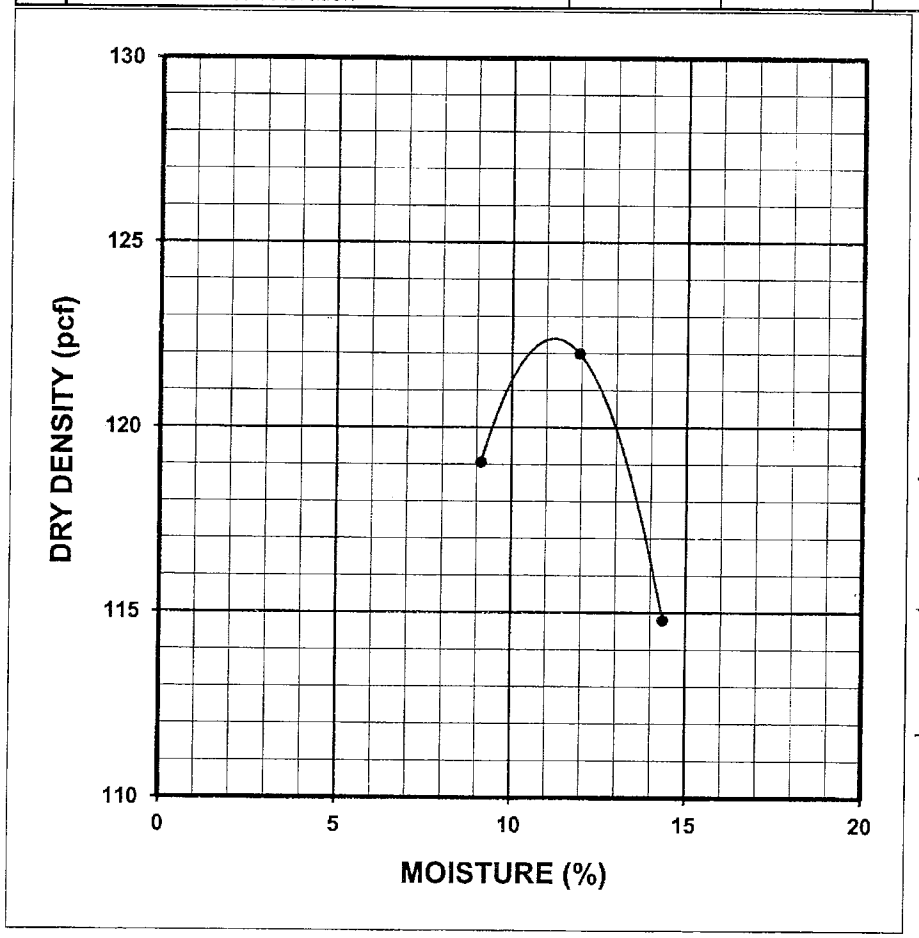
# Laboratory Compaction Characteristics of Soil using Modified Effort (56,000 ft - lbf/ft$^3$) (D1557-07)

Project: Proposed Well and Water Main — TES # : 22444
Sample No.: RV-11 — Tested By: M.C. — Date: 8/9/2012
Sample Location:
Soil Classification: Silty SAND (SM), trace clay — Specific Gravity: Undetermined — Method: A B C

| | | 1 | 2 | 3 | 4 | 5 |
|---|---|---|---|---|---|---|
| A. | As Recieved Moisture Content | | | | | |
| B. | Mass of Moist Specimen & Mold, gm | 3947.7 | 4047.9 | 3968.5 | | |
| C. | Mass of Compaction Mold, gm | 1985.4 | 1985.4 | 1985.4 | | |
| D. | Mass of Moist Specimen, gm | 1962.3 | 2062.5 | 1983.1 | | |
| E. | Volume of Mold, ft.$^3$ | 0.0333 | 0.0333 | 0.0333 | | |
| F. | Wet Density, lb/ft$^3$ [D/(E*453.6)] | 129.9 | 136.5 | 131.3 | | |
| G. | Mass of Moisture (wet), gm | 200.0 | 200.0 | 200.0 | | |
| H. | Mass of Moisture (dry), gm | 183.3 | 178.7 | 174.9 | | |
| I. | Moisture Content, % [100*(G-H)/H] | 9.1 | 11.9 | 14.4 | | |
| J. | Dry Density, lb/ft$^3$ [F/(1+I/100)] | 119.1 | 122.0 | 114.8 | | |
| K. | Moisture for 100% saturation | | | | | |




Maximum Wet Density, lb/ft$^3$
136.1

Maximum Dry Density, lb/ft$^3$
122.4

Optimum Moisture Content,%
11.2

*Engineering Materials Laboratory*
4539 N. Brawley #108, Fresno, CA 93722
559-276-9311

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

**Method for Estimating the Service Life of Steel Culverts**
**Caltrans California Test 643**

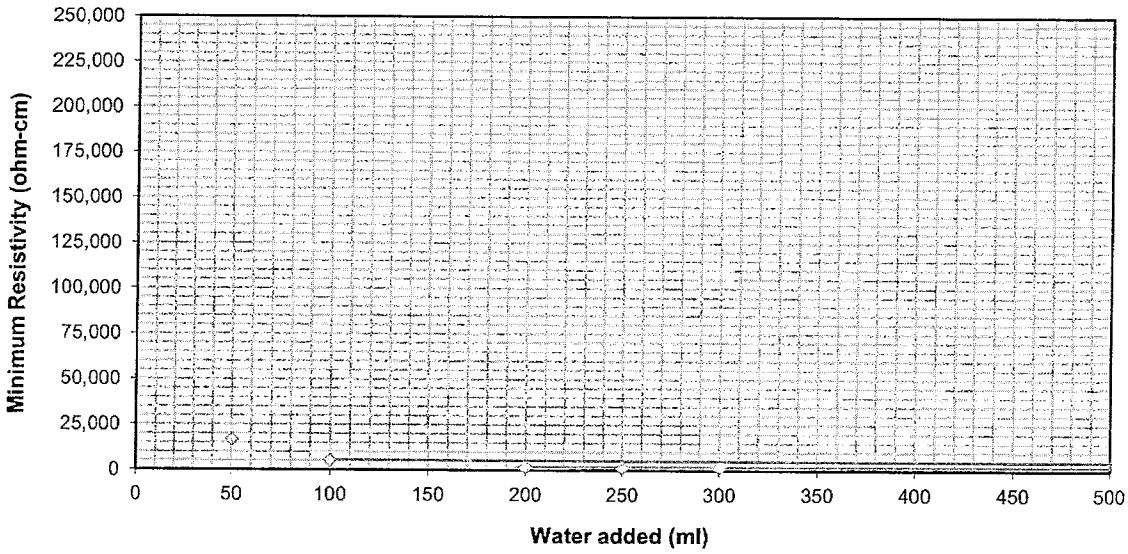
| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Sample Number | B-1 @ 0 - 3' |
| Project Number | 22444 | Sample Location | |
| Sample Date | 7/23/2012 | Material Description | Silty SAND (SM) |
| Sampled By | H.N | | |

| Sample Condition | As Received | Minimum Resistivity | | | | | |
|---|---|---|---|---|---|---|---|
| Water Added (ml) | 50 | 100 | 1450 | 200 | 250 | 300 | |
| Resistance (ohm) | 16,000 | 5,200 | 2,700 | 1,800 | 1,700 | 1,750 | |
| Resistivity (ohm-cm) | 17,040 | 5,538 | 2,876 | 1,917 | 1,811 | 1,864 | |

| | | | |
|---|---|---|---|
| **Minimum Resistivity (ohm-cm)** | **1,811** | **Field Resistivity (ohm-cm)** | **17,040** |

| | |
|---|---|
| **pH = 6.68** | **EC =** |

**Box Constant=1.065**




| | |
|---|---|
| Years to perforation* | 16 |

* Caltrans California Test 643 - Method for Estimating the Service Life of Steel Culverts

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

**Method for Estimating the Service Life of Steel Culverts**
**Caltrans California Test 643**

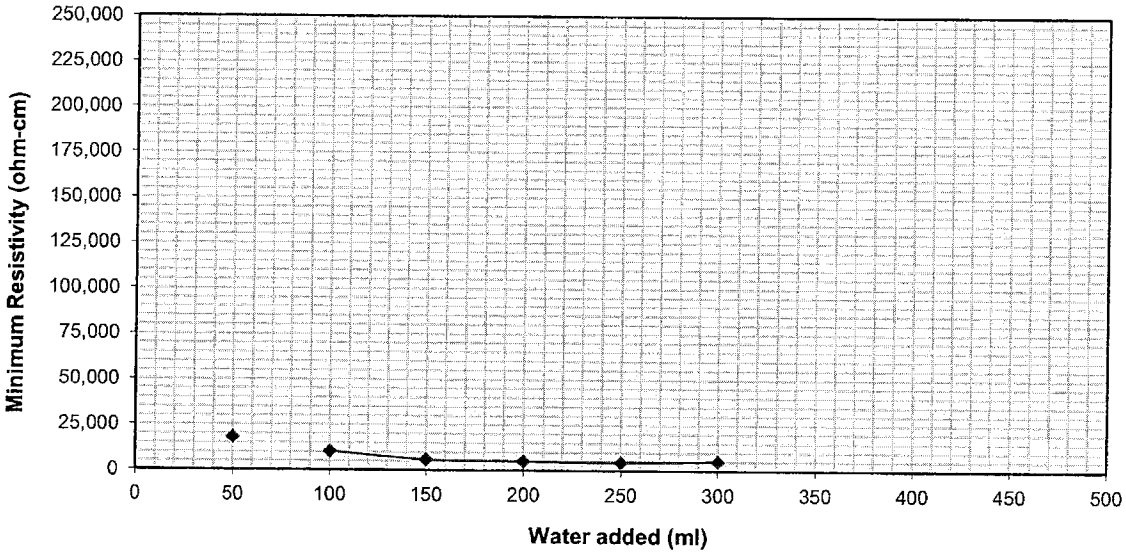
| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Sample Number | RV-4 |
| Project Number | 22444 | Sample Location | |
| Sample Date | 7/23/2012 | Material Description | Silty SAND (SM) |
| Sampled By | H.N | | |

| Sample Condition | As Received | Minimum Resistivity | | | | | |
|---|---|---|---|---|---|---|---|
| Water Added (ml) | 50 | 100 | 150 | 200 | 250 | 300 | |
| Resistance (ohm) | 17,000 | 9,700 | 5,700 | 5,000 | 4,500 | 5,100 | |
| Resistivity (ohm-cm) | 18,105 | 10,331 | 6,071 | 5,325 | 4,793 | 5,432 | |

| | | | |
|---|---|---|---|
| **Minimum Resistivity (ohm-cm)** | **4,793** | **Field Resistivity (ohm-cm)** | **18,105** |

**pH = 6.89** **EC =**

**Box Constant=1.065**




Years to perforation* 25

* Caltrans California Test 643 - Method for Estimating the Service Life of Steel Culverts

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

TECHNICON
ENGINEERING SERVICES, INC.

**Method for Estimating the Service Life of Steel Culverts**
**Caltrans California Test 643**

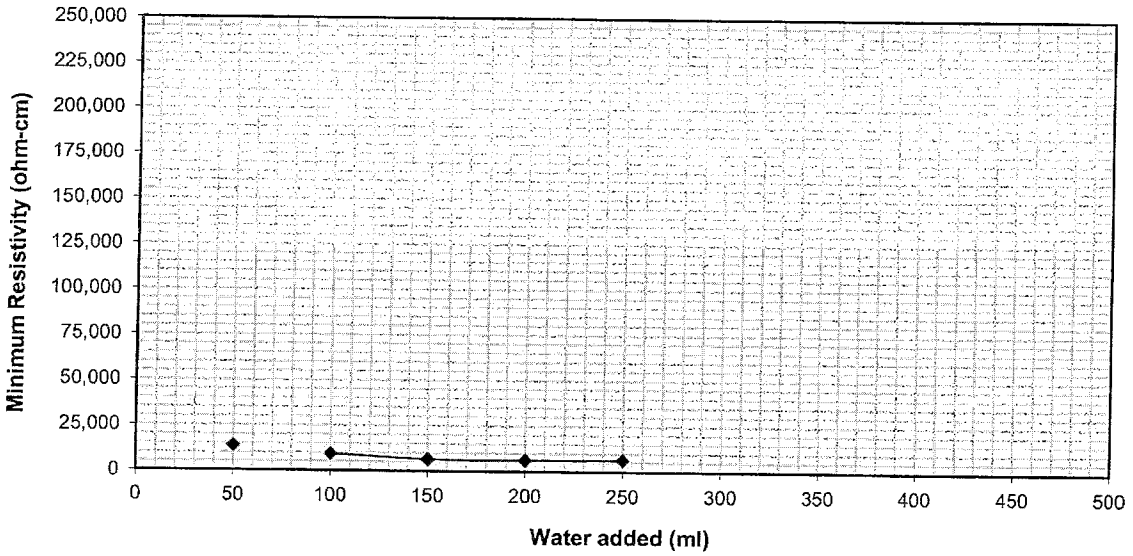
| | | | |
|---|---|---|---|
| Project Name | Proposed Well and Water Main | Sample Number | RV-11 |
| Project Number | 22444 | Sample Location | |
| Sample Date | 7/23/2012 | Material Description | Silty SAND (SM), trace clay |
| Sampled By | H.N | | |

| Sample Condition | As Received | Minimum Resistivity | | | | | |
|---|---|---|---|---|---|---|---|
| Water Added (ml) | 50 | 100 | 150 | 200 | 250 | | |
| Resistance (ohm) | 13,000 | 8,800 | 6,200 | 5,900 | 6,200 | | |
| Resistivity (ohm-cm) | 13,845 | 9,372 | 6,603 | 6,284 | 6,603 | | |

| | | | |
|---|---|---|---|
| **Minimum Resistivity (ohm-cm)** | **6,284** | **Field Resistivity (ohm-cm)** | **13,845** |

**pH = 8.47** **EC =**

**Box Constant=1.065**




| | |
|---|---|
| Years to perforation* | 53 |

* Caltrans California Test 643 - Method for Estimating the Service Life of Steel Culverts

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Wetlands Exhibit

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

U.S. Fish and Wildlife Service

# National Wetlands Inventory

**9th Avenue Sewer Trunk Main**

Feb 20, 2015

## Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

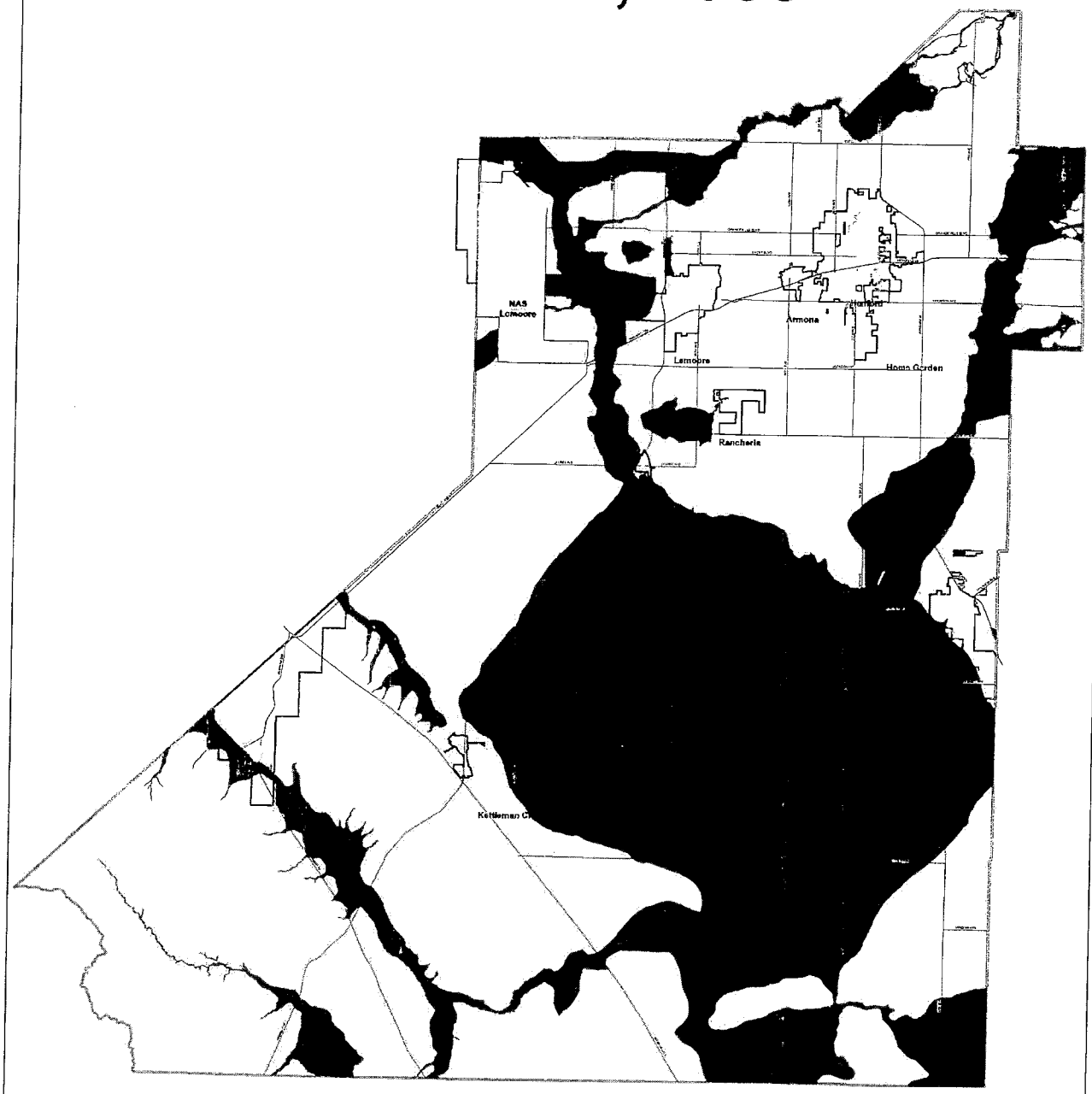
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

**User Remarks:**

Kings County FEMA Flood Zone Exhibit

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

# Kings County
# Fema Flood Zone
# June 16, 2009




**Legend**

**Flood Zone**

500 Year Flood

A - 100 Year

AE - 100 Year with Base Flood Elevations

AH - 100 Year

D - Undetermined

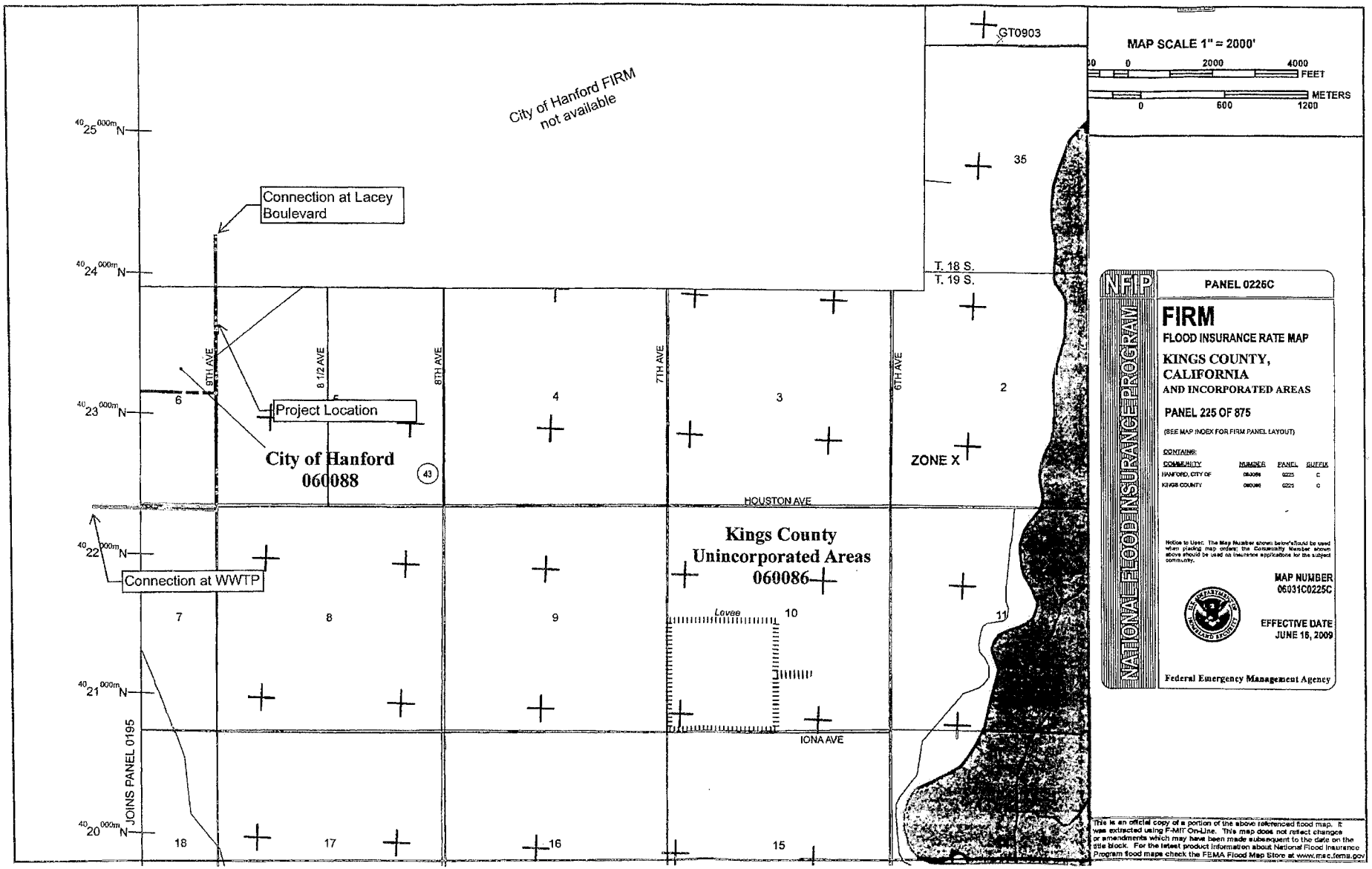
0 1.5 3 6 9 Miles

Kings County Planning Agency
Printing Date: 6/16/2009
Prepared By: jwalker
L:\Maps\FEMA_Flood_Zone_June_15_2009.mxd

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

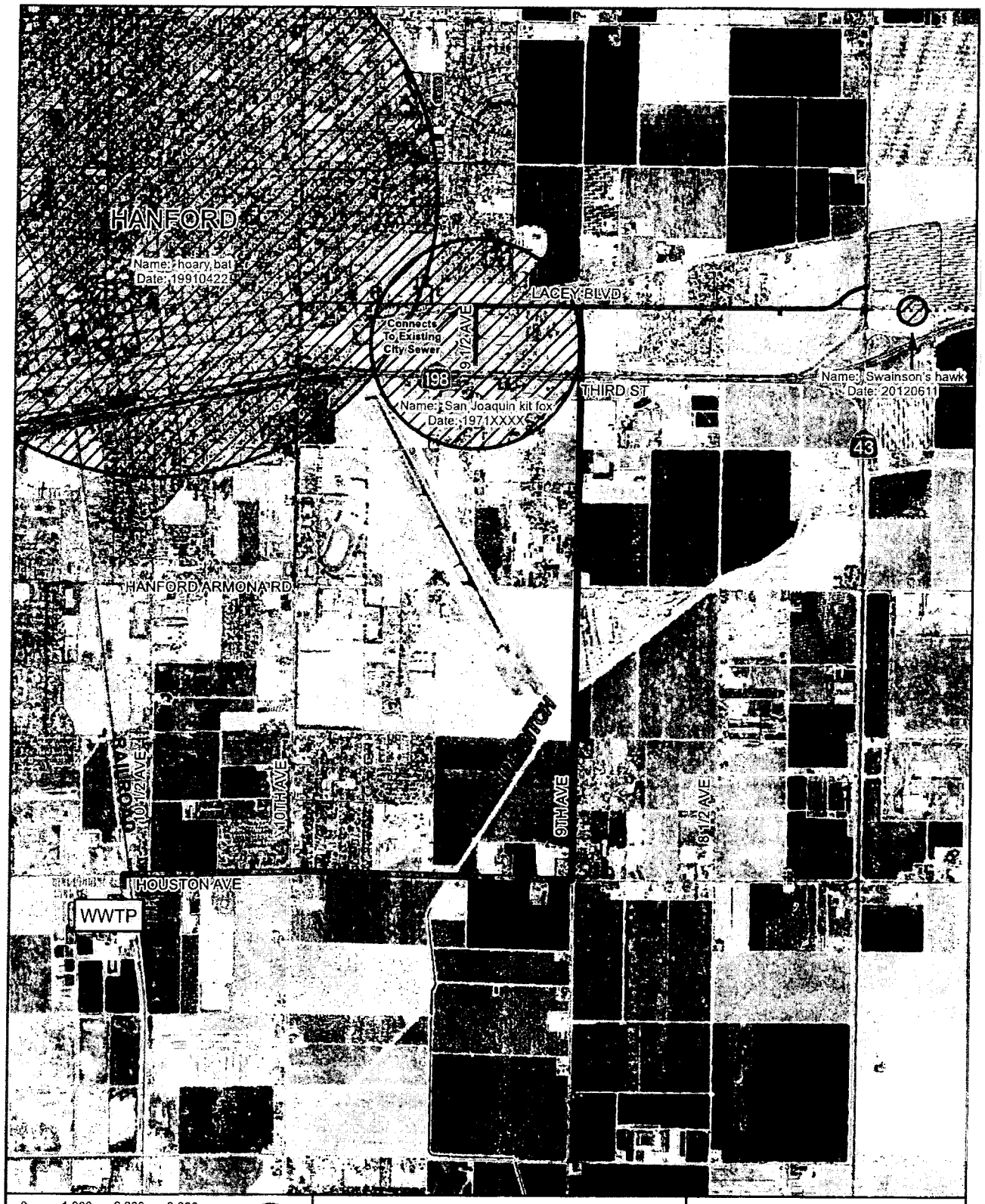
Flood Insurance Rate Map Panel 0225C

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)


City of Hanford FIRM not available
GT0903
MAP SCALE 1" = 2000'
0 2000 4000 FEET
0 600 1200 METERS
Connection at Lacey Boulevard
Project Location
City of Hanford
060088
Connection at WWTP
Kings County
Unincorporated Areas
060086
Levee
ZONE X
T. 18 S.
T. 19 S.
HOUSTON AVE
IONA AVE
9TH AVE
8 1/2 AVE
8TH AVE
7TH AVE
6TH AVE
JOINS PANEL 0195
NFIP
NATIONAL FLOOD INSURANCE PROGRAM
PANEL 0225C
FIRM
FLOOD INSURANCE RATE MAP
KINGS COUNTY, CALIFORNIA
AND INCORPORATED AREAS
PANEL 225 OF 875
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)
CONTAINS:
COMMUNITY NUMBER PANEL SUFFIX
HANFORD, CITY OF 060086 0225 C
KINGS COUNTY 060086 0225 C
Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.
MAP NUMBER
06031C0225C
EFFECTIVE DATE
JUNE 16, 2009
Federal Emergency Management Agency
This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Endangered Species Exhibit

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)




0 1,000 2,000 3,000 Feet

EST 1968
PROVOST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

286 W. Cromwell Ave.
Fresno, CA 93711-6162
(559) 449-2700

**Legend**

- Proposed Project
- Existing 10" Sewer
- Identified Benefit Area
- Improvements By Developer
- CA DFW CNDDB (RareFind v. 3.1.1, exp. 05/15) Species Occurrence

*2014 NAIP Aerial Imagery

**City of Hanford**
9th Avenue Sewer Trunk Main Project

Species Occurrence Review

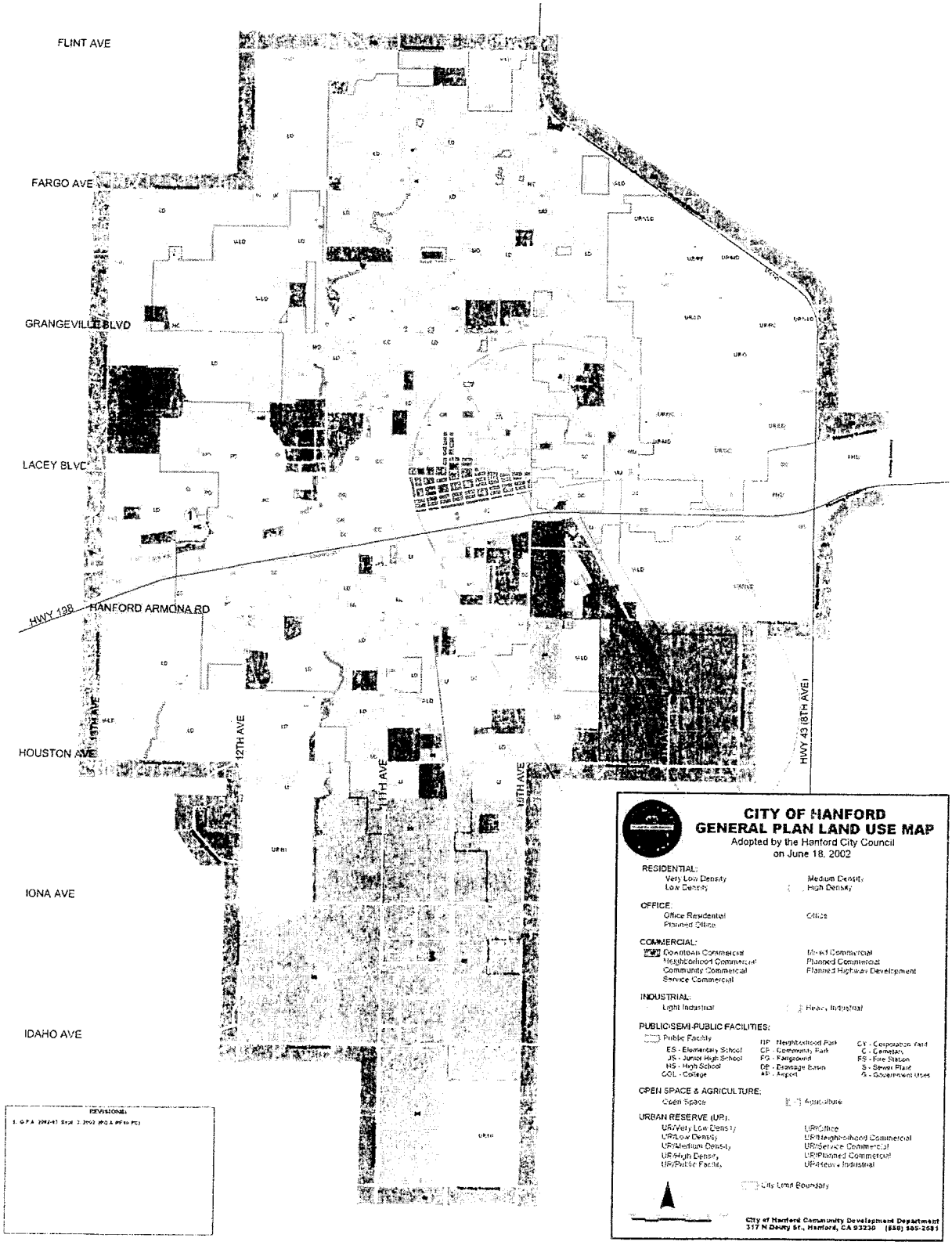
4/20/2015 : G:\Clients\Hanford_City of-1912\191215C1-EDA Grant\GIS\Map\species.mxd

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

General Plan Land Use

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

# Figure LU-3
# General Plan Map




Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Applicant Certification Clause

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## Appendix A: Applicant Certification Clause

The applicant represents and certifies that it has used due diligence to determine that the description of the project site described herein is accurate with respect to the presence or absence of contamination from toxic and hazardous substances. The term "site" includes the entire scope of the project, including future phases of the project and all areas where construction will occur.

1. Is the site currently, or has it in the past 50 years, been used for any of the following operations or activities:

a. Generation of hazardous substances or waste?
_____ Yes ___X__ No

b. Treatment, storage (temporary or permanent), or disposal of solid or hazardous substances or waste?
_____ Yes ___X__ No

c. Storage of petroleum products?
_____ Yes ___X__ No

d. Used/waste oil storage or reclamation units?
_____ Yes ___X__ No

e. Research or testing laboratory?
_____ Yes ___X__ No

f. Ordinance research, testing, production, use, or storage?
_____ Yes ___X__ No

g. Chemical manufacturing or storage?
_____ Yes ___X__ No

h. Weapons or ammunition training, use, or testing?
_____ Yes __X___ No

i. Iron works/foundry?
_____ Yes ___X__ No

j. Railroad yard?
_____ Yes ___X__ No

k. Industrial or manufacturing operation?
_____ Yes ___X__ No

If any of the above operations ever occurred at the site, and if appropriate cleanup or other mitigation actions were performed in accordance with the local, State, and federal laws, please attach documentation of these actions.

2. Do wells draw from an underlying aquifer to provide the local domestic water supply?
__X___ Yes _____ No

3. Has a federal, State, or local regulatory authority ever conducted an environmental assessment, environmental impact statement, or a preliminary assessment/site inspection, or similar environmental surveyor inspection report at the site? If yes, please list here and attach copies of these reports or results.
_____ Yes __X___ No



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

1) _____
2) _____
3) _____
4) _____
5) _____

4. Have any environmental or OSHA citations or notices of violation been issued to a facility at the site? If yes, please attach copies.
   _____ Yes __X___ No

5. Have any unauthorized releases of hazardous substances occurred at any facility at the site which resulted in notification of the EPA's National Response Center?
   _____ Yes __X___ No

6. Is any material containing asbestos or lead paint located at the site? If yes, please attach information concerning State and federal regulatory compliance.
   _____ Yes __X___ No

7. Is there any equipment (electrical transformers, etc.) containing polychlorinated biphenyls (PCB) on the site? If yes, please attach a description of the equipment.
   _____ Yes __X___ No

8. Are there underground or above ground storage tanks on the site? If yes, please attach a detailed description, including the number of underground storage tanks on the site, whether the tanks have been inspected (or removed) and the results of such inspections.
   _____ Yes __X___ No

9. Has the site been tested for radon? If yes, please attach results.
   _____ Yes __X___ No

10. Have there been, or are there now any environmental investigations by federal, State or local government agencies that could affect the site in question? If yes, please attach available information.
    _____ Yes __X___ No

The applicant acknowledges that this certification regarding hazardous substances and/or waste is a material representation of fact upon which EDA relies when making and executing an award. EDA reserves the right to terminate any award made in conjunction with the representations contained herein if, at any time during the useful life of the project, EDA becomes aware of the presence of hazardous materials or waste at the site, or that hazardous materials or waste have been inappropriately handled thereon.

Further, if it is determined at any time that the presence of hazardous materials or waste, or handling thereof, has been misrepresented, EDA may pursue other available legal remedies against the applicant.

_____
Applicant's Name

_____
Name and Title of Applicant's Authorized Representative

_____
Signature of Applicant's Authorized Representative  Date



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

Environmental Checklist

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project. Please see the checklist beginning on page 3 for additional information.

| | | | | | |
|---|---|---|---|---|---|
| ☐ | Aesthetics | ☐ | Agriculture and Forestry | ☐ | Air Quality |
| ☒ | Biological Resources | ☐ | Cultural Resources | ☐ | Geology/Soils |
| ☐ | Greenhouse Gas Emissions | ☐ | Hazards and 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:

On the basis of this initial evaluation:

| | |
|---|---|
| ☒ | I find that the proposed project COULD NOT have a significant effect on the environment, and 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 that 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. |

| | |
|---|---|
| **Signature:** | **Date:** |
| | |
| **Printed Name:** | |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

## Environmental Checklist

This checklist identifies physical, biological, social and economic factors that might be affected by the proposed project. In many cases, background studies performed in connection with the projects indicate no impacts. A NO IMPACT answer in the last column reflects this determination. Where there is a need for clarifying discussion, the discussion is included either following the applicable section of the checklist or is within the body of the environmental document itself. The words "significant" and "significance" used throughout the following checklist are related to CEQA, not NEPA, impacts. The questions in this form are intended to encourage the thoughtful assessment of impacts and do not represent thresholds of significance.

| | Potentially Significant Impact | Less Than Significant with Mitigation | 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? | ☐ | ☐ | ☐ | ☒ |
| **II. AGRICULTURE AND FOREST 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. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and the forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project: | | | | |
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on 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? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |
| **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? | ☐ | ☐ | ☐ | ☒ |
| **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, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service? | ☐ | ☐ | ☒ | ☐ |

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| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☒ | ☐ |

*The project crosses the Lakeside Ditch twice; it is possible the movements of resident or migratory fish or wildlife species may be impacted during construction. The impact will be less than significant considering the duration of construction at the two crossings (see attached Endangered Species map).*

| | | | | |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |

**V. CULTURAL RESOURCES:** Would the project:

| | | | | |
|---|---|---|---|---|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5? | ☐ | ☐ | ☐ | ☒ |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §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? | ☐ | ☐ | ☐ | ☒ |

**VI. GEOLOGY AND SOILS:** Would the project:

| | | | | |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |
| **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? | ☐ | ☐ | ☐ | ☒ |
| **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? | ☐ | ☐ | ☐ | ☒ |
| 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? | ☐ | ☐ | ☐ | ☒ |

Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |

**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? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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 | ☐ | ☐ | ☐ | ☒ |
| **X. LAND USE AND PLANNING**: Would the project: | | | | |
| 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? | ☐ | ☐ | ☐ | ☒ |
| **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? | ☐ | ☐ | ☐ | ☒ |
| **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 groundborne vibration or groundborne noise levels? | ☐ | ☐ | ☐ | ☒ |
| c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | 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? | ☐ | ☐ | ☒ | ☐ |

*The project will create excessive noise during the construction period. The impact will be less than significant due to the short duration of the construction. Additionally, the impact will only effect immediate areas as the construction progresses from the WWTP to the connection point at Lacey Boulevard.*

**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 elsewhere? | ☐ | ☐ | ☐ | ☒ |

**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: | ☐ | ☐ | ☐ | ☒ |
| Fire protection? | ☐ | ☐ | ☐ | ☒ |
| Police protection? | ☐ | ☐ | ☐ | ☒ |
| Schools? | ☐ | ☐ | ☐ | ☒ |
| Parks? | ☐ | ☐ | ☐ | ☒ |
| Other public facilities? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| **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? | ☐ | ☐ | ☐ | ☒ |
| **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 or 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 regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities? | ☐ | ☐ | ☐ | ☒ |
| **XVII. UTILITIES AND SERVICE SYSTEMS**: Would the project: | | | | |
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

| | | | | |
|---|---|---|---|---|
| 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? | ☐ | ☐ | ☐ | ☒ |

| | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|---|---|---|---|---|
| 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 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 project's projected demand in addition to the provider's existing commitments? | ☐ | ☐ | ☐ | ☒ |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | ☐ | ☐ | ☐ | ☒ |
| g) Comply with federal, state, and local statutes and regulations related to solid waste? | ☐ | ☐ | ☐ | ☒ |

**XVIII. 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, substantially 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? | ☐ | ☐ | ☐ | ☒ |



Attachment: Exhibit A: Mitigated Negative Declaration 2019-08 (PW: Negative Declaration 2019-08)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** J |

**SUBJECT:**
Police: Purchase of Faro Crime Scene Scanner and declaration of Total Station laser transit device as surplus.

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**RECOMMENDATION:**
That the City Council by motion approve the purchase of the Faro 3D Laser Scanner in the amount of $33,924.36 and that the City Council declare the current Total Station laser transit device surplus so that it can be sold to offset the cost.

**BACKGROUND:**
Years ago the Hanford Police Department purchased a Total Station laser device. This is essentially an engineering transit and it was used by the police department to document crime scenes. This piece of equipment requires extensive training to use correctly and is old technology.
The new Faro Scanner is much easier to use and provides a 3d scan of an entire crime scene, that will literally document everything within scanning range within 2mm of accuracy and has the potential to not only document collected evidence, but evidence not identified by Detectives at that time.
This device will be used at all major crime scenes and fatality traffic accidents. It will enable us to show actually 3d scans to juries of the incident. The scans will look like actually images of the scene. We will be the only agency in Kings County to have this new device and it will improve the quality of the cases we submit to the District attorneys Office.
We are proposing to pay for this scanner by using onetime money collected by the Hanford Police Department over the years, that amounts to $34,728.54 which is more than the price of this device. We will also further reduce the cost of the device by either trading in or selling our current Total Station device.
This device is sold through the company that produces it so three bids were not obtained.

**FISCAL IMPACT:**

None

**ATTACHMENTS:**
20252040 City Of Hanford Police Department M70 GSA (002)

FARO 3D VISIONARY

FARO Technologies Inc
250 Technology Park
Lake Mary FL 32746-7115
Phone No: 833-442-7834
Fax No:
Email: Lon.Connor@faro.com

**Remit to:**
FARO Technologies, Inc.
P.O. Box 116908
Atlanta, GA 30368-6908

| | |
|---|---|
| Quotation No: | 20252040 |
| Quote Date: | 02/28/2019 |
| Expiration Date: | 04/30/2019 |
| Regional Manager: | Scott Schacht |
| Account Manager: | Daniel Tirapelli |
| Sales Support: | Lon Connor |
| Ship: | Ground |
| Payment Terms: | Net due in 30 days with approved credit |
| Delivery Terms: | EXW Origin |
| Delivery Date: | 4-6 Weeks |

**Bill To :**
City Of Hanford
315 N Douty St 321
Hanford CA 93230-3951
US

**Ship To :**
City Of Hanford
Pat Crowe
315 N Douty St 321
Hanford CA 93230-3951
US

**Total $33,924.36**
**Taxes $2,154.47**

**Total USD $36,078.83**

| Qty | Item No. | Description | Unit Price | Discount | Ext. Price |
|---|---|---|---|---|---|
| 1 | LS-8-M-70 | 3D_HW_LS_FOCUS_M-70 | 22,531.99 | 0.00 | 22,531.99 |
| | | Laser Scanner FocusM 70 ships with: 1x FocusM 70, with HDR photography, with GPS, compass, altimeter (barometer), dual-axis compensator, WLAN, IP rating 54, 1x Battery Power Block, 1x Battery Power Dock, 1x 90W Power Supply, 1x Optic Cleaning Fluid, 3x Optic Cleaning Tissues, 1x 32GB SD card, 1x SD card reader, 1x SD card cover, 1x rugged transport case, calibration certificate, 1 year manufacturer guarantee and a quick start guide. Please notice: the lead-time may take up to 10 weeks or more after receipt of written order. | | | |
| 1 | ACCSS8001 | 3D_AC_LS_FocusS Battery Power Block | 525.94 | 0.00 | 525.94 |
| | | Power Block battery for FARO Focus S and Scan Localizer | | | |

PURCHASE AGREEMENT AND CONDITIONS OF SALE Customer will pay any federal, state and local taxes. All conditions of sale, service and warranty as described in FARO standard purchase conditions currently on file with FARO are made as part of this Quotation and are incorporated herein by reference (02FRM522). DR12 PLEASE REFERENCE FARO QUOTE NUMBER ON ALL DOCUMENTS. BY REFERENCING FARO QUOTE, CUSTOMER AGREES TO SAID TERMS AND CONDITIONS AS LISTED ON FARO QUOTATION.

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

Quote no. 20252040

| Qty | Item No. | Description | Unit Price | Discount | Ext. Price |
|---|---|---|---|---|---|
| 1 | ACCSS8032 | 3D_AC_LS_Standard Carbon Fiber Tripod<br>Super lightweight, highly stable, low-vibration, tailored carbon fiber tripod, For perfect performance and increased durability customized for Focus Scanners. | 997.42 | 0.00 | 997.42 |
| 1 | SOFTL0002 | Single User Hard Lock<br>Hard lock (USB Dongle) for one single user license. Software licenses purchased separately. Can be used together with SCENE, CAM2, FaroZone or As-Built Software products. | 120.90 | 0.00 | 120.90 |
| 1 | SOFTS0900 | 3D_SW_SC_Scene<br>FARO SCENE Software. Process, register, view and work on 3D Laser scan data. Includes 1-year of software maintenance | 5,540.55 | 0.00 | 5,540.55 |
| 1 | TR-SCN-POS-O | Laser Scanner Tr. - Upg to OnSite<br>Upgrade your three-day FARO facility Laser Scanner training to a customer site course for up to four (4) people. Customer site training are designed for up to four (4) trainees to endure proper transfer of knowledge and understanding. Price per class. NOTE: This part number is to be sold only with the purchase of new equipment and is meant to replace training at a FARO facility (TR-LS-SCN-POS).Training will expire if not taken within 90-days of receipt of equipment. Additional travel and lodging fees may be required for travel outside the US and Canada.# | 4,207.56 | 0.00 | 4,207.56 |

| | |
|---|---|
| **Order Total:** | 33,924.36 |
| **Shipping Total:** | 0.00 |
| **Total in USD:** | 33,924.36 |

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

## Suggested Optional Items

| Qty | Item No. | Description | Unit Price | Discount | Unit Price |
|---|---|---|---|---|---|
| 1 | SOFT51002-XGD | FARO Zone 3D Advanced Crossgrade<br>Customer loyalty pricing for existing FARO software customers who want to switch to FARO Zone 3D Advanced with point cloud compatibility. Includes one (1) year of maintenance. | 1,355.59 | 0.00 | 1,355.59 |
| 1 | APPS01002 | 3D_SW_AP_SCENE Video Pro App<br>SCENE Video Pro App, for SCENE single user license Plug-in for SCENE to create animated videos from scan data. | 1,215.11 | 0.00 | 1,215.11 |
| 1 | ACCSS0287 | 200mm Koppa Target W/ Tripod Mount Kit<br>A complete package of target spheres along with tripods and other accessories, shipped in 2 crates. Spheres are sprayed with #KoppaTuff" coating. The first crate contains a 6 pack of 200mm target spheres with magnetic bases and individual cotton storage/handling bags, and 6 1/4-20 camera tripod mount plates. The second crate contains tripods and accessories that provide most of the standard mounting options for use in the field. Included are 6 camera tripods, 3 small flexible tripods, 3 traffic cone Adapters, and a dozen 2" fender washers. | 2,584.23 | 0.00 | 2,584.23 |
| 1 | SMA0900-3Y | 3D_MA_SC_SCENE Maintenance_3Y_STAND<br>Maintenance for SCENE software. Extents the 1 year standard maintenance by 3 years. Scope of service according to the conditions of the SCENE maintenance contract. | 2,303.27 | 0.00 | 2,303.27 |

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

| Qty | Item No. | Description | Unit Price | Discount | Unit Price |
|---|---|---|---|---|---|
| 1 | SWS-FCS-3Y | 3D_WA_LS_FocusS Warranty_3Y_STAND<br>Three-year Standard warranty extension/renewal includes (3) Calibration and Certification, repair parts, labor, shipping to and from a FARO Service Center. | 8,368.86 | 0.00 | 8,368.86 |

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

## Additional Information

### QUOTE TERMS

To accurately and promptly process your order, the following information is required with your Purchase Order:

1. Purchase Order Number (PO#)
2. Bill To AND Ship To Address (even if they are the same)
3. FARO Approved Payment Terms
4. Prepay and Add Freight Charges OR Collect (with your shippers Account #)
5. Method of Shipment (Best Way, Ground, Overnight, 2DAY)
6. FOB Origin or Destination (for GSA and Warranty ONLY Customers)
7. FARO Quote Number
8. PO Signed and Dated
9. Ship To State Tax Exemption Certificate OR acknowledgement to charge tax
10. Signed Credit Application (New Customers ONLY)

Quoted delivery terms are contingent upon timely receipt of all above listed items.

**CALIBRATION CAPABILITIES**

FARO meets the calibration requirements of ISO/IEC 17025:2005 for USB Arms, Bluetooth Gage, Gages, 3D Imager, LLP and Laser Trackers. Our capabilities are listed on our ISO/IEC 17025:2005 Scope of Accreditation and might vary by location. The scope of each location can be accessed from the FARO website.

**CALIBRATION STANDARDS**

USB Arms and Bluetooth Gage are calibrated in accordance with ASME B89.4.22-2004.

Other Gage Models are calibrated in accordance with ISO 10360-12:2016.

3D Imager are calibrated in accordance with VDI/VDE 2634-2:2012.

Laser Trackers are calibrated in accordance with B89.4.19-2006* as requested by the Customer.

*Part # 960-02589 - System Calibration is an additional calibration process to our Part # ACC-00 - Standard Calibration.

Quantum S/M Arms are calibrated in accordance with ISO 10360-12:2016.

**DECISION RULE**

For B89 Calibration, FARO follows the recommendation of the ASME B89.4.22-2004, Appendix J, in the application of the decision rule to testing results. This appendix states "B89 standards that adopt standards referencing ISO 14253-1 as a normative standard shall explicitly state a different decision rule, where the 4:1 simple acceptance and rejection rule from B89.7.3.1 shall be the default rule unless a different rule is specified."

For ISO 10360-12:2016 Calibration, FARO follows this Standard's recommendation, Introduction Clause, in the application of the decision rule to testing results. This clause states that "the default decision rules given in ISO 14253-1 apply to specifications made in accordance with this part of ISO 10360, unless otherwise indicated." The relevant decision rule in ISO 14253-1:1998 is given in Clause 5.2, "Rule for proving conformance with specifications." FARO also follows this decision rule according to the recommendation of VDI/VDE 2634-2:2012, Annex 4.3.5.

**CUSTOMS and EXPORT CONTROL**

Deliveries of these goods/products, software, technologies, know-how-transfer to other countries (e.g. embargos) or to other receivers can be subject to authorization or may be prohibited. US-origin goods/products, software, technologies, know-how-transfer or products which include 10/25 % US- origin, are liable to US-Export-Administration Regulations and could be subject to authorization or may be prohibited.

### GSA QUOTE

Pricing, terms and conditions per GSA contract GS-07F-197GA.

Expiration of contract 9/28/2022.

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

GSA STANDARD TERMS AND CONDITIONS OF SALE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
FSC GROUP: 84 - TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

SPECIAL ITEM NUMBER
426-4N - Criminal Investigative Equipment and Supplies
426-99 - Introduction of New Services/Products Related to Law Enforcement and Security Equipment

FARO TECHNOLOGIES, INC

Faro Technologies, Inc.
250 Technology Park
Lake Mary, FL 32746
T: 407-333-9911
F: 407-333-4181
www.faro.com

Contract Number: GS-07F-197GA

Period Covered by Contract: 9/29/2017 - 9/28/2022

General Services Administration
Federal Acquisition Service
Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage System. Agencies can browse GSA Advantage by accessing the Federal Acquisition Service's Home Page via the Internet at http://www.fss.gsa.gov/

INFORMATION FOR ORDERING ACTIVITIES

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

[ ] The Geographic Scope of Contract will be domestic and overseas delivery.
[ ] The Geographic Scope of Contract will be overseas delivery only.
[X] The Geographic Scope of Contract will be domestic delivery only.

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2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Lockbox Address
Faro Technologies, Inc.
PO Box 116908
Atlanta, GA

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card. Wire transfer information can be obtained from the local sales representative or the accounting department.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 61-730-8929
Block 30: Type of Contractor # C

A. Small Disadvantaged Business
B. Other Small Business
C. Large Business
G. Other Nonprofit Organization
L. Foreign Contractor

Block 31: Woman-Owned Small Business - NO
Block 36: Contractor's Taxpayer Identification Number (TIN): 59-3157093

4a. CAGE Code: 0VGY2

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

| SPECIAL ITEM NUMBER | DELIVERY TIME (Days ARO) |
|---|---|
| 426-4N | 30-45 Days |
| 426-99 | 30-45 Days |

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: Net 30 Days from receipt of invoice or date of acceptance

b. Quantity none

c. Dollar Volume none

d. Government Educational Institutions Same

e. Other none

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

8. TRADE AGREEMENTS ACT OF 1979, as amended:

9. SMALL REQUIREMENTS: The minimum dollar value of orders to be issued is $100.00.

10. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is $200,000.00:
426-4N - Criminal Investigative Equipment and Supplies
426-99 - Introduction of New Services/Products Related to Law Enforcement and Security Equipment

11. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

12. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

13. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

(1) Manufacturer;
(2) Manufacturer's Part Number; and
(3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: IE, Chrome). The Internet address is http://www.gsaadvantage.gov

14. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).
For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

(1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

(2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;

(3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and

(4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

15. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1) Time of delivery/installation quotations for individual orders;

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

16. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

NOT OFFERED

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

17. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

18. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

19. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes _X____
No _____
The EIT standard can be found at: www.Section508.gov/.

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

20. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order -
(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

21. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

22. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
426-4N - Criminal Investigative Equipment and Supplies
426-99 - Introduction of New Services/Products Related to Law Enforcement and Security Equipment

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

SELF INSTALLATION

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a- 276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

Warranty Coverage
The limited warranty covers defects in materials and workmanship in our customers' brand products or other products sold by FARO to the customer. All products sold by FARO will include a of one year standard warranty under this contract. This warranty can be extended via purchasing additional warranty coverage while in the warranty period.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:
FARO Arm and FARO Gage: 125 Technology Park, Lake Mary, FL 32746
FARO Laser Tracker and Focus 3D Scanner: 290 National Rd,Exton, PA 19341

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

Attachment: 20252040 City Of Hanford Police Department M70 GSA (002) (PD: Crime Scene Scanner)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** K |

**SUBJECT:**
Police: Approve the purchase of five alternative fuel vehicles from the SJVAPCD grant.

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**RECOMMENDATION:**
That the city council by motion approve the purchase of five alternative fuel vehicles that were approved by the SJVAPCD grant application.

**BACKGROUND:**
The City of Hanford was approved by San Joaquin Air Pollution Control District (SJVAPCD) grant that allowed for the purchase of five alternative fuel vehicles.

These five alternative fuel vehicles are one Chrysler Pacifica Hybrid Touring Van, two Toyota Prius and two Ford Fusions. These vehicles will replace a 2004 Chevrolet 2500 van, 2002 Chevrolet S-10, 2008 Chevrolet Colorado, a go-forth parking control vehicle and the last will be an addition to the fleet but will save us from purchasing another vehicle.

The grant will award us maximum of $100,000.00 toward the purchase of up to five vehicles or a maximum of $20,000.00 toward each vehicle purchased. The total amount to purchase all 5 vehicle's is $168,688.66. Minus the grant the City is left with $68,688.66. We have been collecting replacement funds on the associated vehicles which total $67,465.00 This leaves a balance of $1,223.66 which will be paid for out of fleet replacement reserve.

The tow ford fusions will be purchased from Will Tiesiera Ford and the others are being purchased from Freeway Toyota and Hanford Chrysler. We obtained multiple quotes for these purchases and these dealerships were the lowest bids. There was no local suppliers for the Ford Fusions.

**FISCAL IMPACT:**
The purchase will be made from Fleet replacement reserve in an amount of $61,680.

**ATTACHMENTS:**

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** L |

**SUBJECT:**
FIRE: Approve out-of-state travel to Appleton, Wisconsin for three City employees to attend the mid-point inspection of the new ladder truck on dates to be determined in April, 2019.

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**RECOMMENDATION:**
That the City Council, by motion, approve out-of-state travel for three City employees, to be determined, to conduct the mid-point inspection of our new ladder truck at the Pierce Manufacturing plant in Appleton, Wisconsin on dates to be determined in April, 2019.

**BACKGROUND:**
In accordance with the goals and objectives established by Council in May 2018, the purchase of a new ladder truck was approved with the adoption of the FY 18/19 budget. The process of building any new fire truck involves several meetings or inspections at the manufacturer's plant before, during, and after the construction of the vehicle to develop the specification and to inspect the vehicle throughout the construction of the vehicle to verify specifications are being met before taking delivery. These meetings include: the pre-build conference, mid-point inspection, and the final inspection. The cost of the travel, hotel, and meals for the personnel attending the three meetings was included in the final cost of the truck.

In August, 2018, five City employees attended the pre-build conference to build the specification of the ladder truck. At the September 18, 2018 City Council Meeting, council approved the purchase of a Velocity 110' Platform Ladder Truck from Pierce Manufacturing.

The purpose of the second trip is to perform the mid-point inspection to ensure that specifications are being met. The dates have not been confirmed at this time, because they are trying to time the inspection to occur after the ladder has been installed onto the chassis, and the anticipated travel time will be sometime in the first half of April, 2019. The three employees to attend this trip will be determined prior to traveling.

Completion of the ladder truck is scheduled for May 5, and then we will travel back to

Wisconsin the week after for the last time to conduct the final inspection of the completed ladder truck. After the final inspection is complete, we should be taking delivery of the ladder truck at the end of May or early June.

Staff recommends that Council, by motion, approve the out-of-state travel for three City employees, to be determined, to conduct the mid-point inspection of our new ladder truck at the Pierce Manufacturing plant in Appleton, Wisconsin on dates to be determined in April, 2019.

**FISCAL IMPACT:**
Cost of travel, hotel, and meals are included with the price of the vehicle.

**ATTACHMENTS:**

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** M |

**SUBJECT:**
Finance: Warrant Register

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**RECOMMENDATION:**
Approve warrant register for $1,622,293.50.

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**
WARRANT REGISTER-DIVISION ORDER 3-19-19

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1110 | 7450 | 3/7/19 | 132587 | HANFORD ROTARY CLUB | 60.00 | 13188 | PYLE/DUES 2019-02 | |
| CITY MANAGER-CITY CLERK | PUBLICATIONS AND DUES | | | HANFORD ROTARY CLUB | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 57.60 | 113568378-0 | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7460 | 3/7/19 | 132709 | XEROX CORP | 236.71 | 096232981 | 2019-02 | |
| | DUPLICATING EXPENSE | | | XEROX CORP | | | | |
| | | | | Division Total 1110 CITY MANAGER-CITY CLERK | 354.31 | | | |
| 1111 | 7496 | 3/7/19 | 132512 | ADMINISTRATIVE SOLUTIONS INC | 4,425.00 | 148417 | 2019-03 ADMIN SVC FEE | |
| PERSONNEL | GRP INSUR ADM EXPENSE | | | ADMINISTRATIVE SOLUTIONS INC | | | | |
| | 7496 | 3/7/19 | 132512 | ADMINISTRATIVE SOLUTIONS INC | 102.00 | 148692 | 2019-03 RETIREES | |
| | GRP INSUR ADM EXPENSE | | | ADMINISTRATIVE SOLUTIONS INC | | | | |
| | 7496 | 3/7/19 | 132515 | FRANK ALVISO | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | ALVISO, FRANK | | | | |
| | 7496 | 3/7/19 | 132532 | RICHARD BUTTS | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | BUTTS, RICHARD | | | | |
| | 7496 | 3/7/19 | 132534 | JOHN M CAIN | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | CAIN, JOHN M | | | | |
| | 7496 | 3/7/19 | 132538 | NICHOLAS CARDARAS | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | CARDARAS, NICHOLAS | | | | |
| | 7496 | 3/7/19 | 132540 | TERRY CARR | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | CARR, TERRY | | | | |
| | 7496 | 3/7/19 | 132541 | DEBORAH CASSERA | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | CASSERA, DEBORAH | | | | |
| | 7496 | 3/7/19 | 132546 | JERRY CHOW | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | CHOW, JERRY | | | | |
| | 7496 | 3/7/19 | 132561 | BRIAN DECUIR | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | DECUIR, BRIAN | | | | |
| | 7496 | 3/7/19 | 132572 | DOLORES GALLEGOS | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | GALLEGOS, DOLORES | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1111 | 7496 | 3/7/19 | 132573 | DAVID E GARCIA | 119.00 | | RETIREE INCUR/CITY COST | |
| PERSONNEL | GRP INSUR ADM EXPENSE | | | GARCIA, DAVID E | | | | |
| | 7496 | 3/7/19 | 132576 | JOHN L GOMES | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | GOMES, JOHN L | | | | |
| | 7496 | 3/7/19 | 132578 | DON GREEN | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | GREEN, DON | | | | |
| | 7496 | 3/7/19 | 132579 | CATHY GREGORY | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | GREGORY, CATHY | | | | |
| | 7450 | 3/7/19 | 132588 | HANFORD SENTINEL CLASSIFIED | 493.50 | 87569-1 | FLEET MECH AD | |
| | PUBLICATIONS AND DUES | | | HANFORD SENTINEL CLASSIFIED | | | | |
| | 7496 | 3/7/19 | 132591 | ROBERT HERNANDEZ | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | HERNANDEZ, ROBERT | | | | |
| | 7560 | 3/7/19 | 132604 | JOBS AVAILABLE | 292.50 | 1826010 | WWTP SUPER AD | |
| | ADVERTISING & PUBLIC REL | | | JOBS AVAILABLE | | | | |
| | 7496 | 3/7/19 | 132606 | CHRIS JORDAN | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | JORDAN, CHRIS | | | | |
| | 7495 | 3/7/19 | 132609 | RUDY LOPEZ DBA | 1,566.00 | | 2019-02 MEMBERSHIP | |
| | PROF AND SPEC SERVICES | | | JUST LIFT | | | | |
| | 7496 | 3/7/19 | 132622 | ARTHUR KNIGHT | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | KNIGHT, ARTHUR | | | | |
| | 7496 | 3/7/19 | 132629 | JOHN LOBOA | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | LOBOA, JOHN | | | | |
| | 7496 | 3/7/19 | 132630 | GLORIA LOPEZ | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | LOPEZ, GLORIA | | | | |
| | 7496 | 3/7/19 | 132635 | MANUEL MEDRANO | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | MEDRANO, MANUEL | | | | |
| | 7496 | 3/7/19 | 132638 | PETER M MOES | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | MOES, PETER M | | | | |
| | 7496 | 3/7/19 | 132641 | LUIS M NAVARRO | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | NAVARRO, LUIS M | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1111 | 7496 | 3/7/19 | 132654 | JOE H RAMSEY | 119.00 | | RETIREE INSUR/CITY COST | |
| PERSONNEL | GRP INSUR ADM EXPENSE | | | RAMSEY, JOE H | | | | |
| | 7496 | 3/7/19 | 132656 | DAVID REBELO | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | REBELO, DAVID | | | | |
| | 7496 | 3/7/19 | 132657 | JERRY REED | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | REED, JERRY | | | | |
| | 7496 | 3/7/19 | 132659 | JAN REYNOLDS | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | REYNOLDS, JAN | | | | |
| | 7496 | 3/7/19 | 132669 | GEORGE SEPEDA | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | SEPEDA, GEORGE | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 48.00 | 113568378-0 | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7460 | 3/7/19 | 132709 | XEROX CORP | 236.71 | 096232981 | 2019-02 | |
| | DUPLICATING EXPENSE | | | XEROX CORP | | | | |
| | 7496 | 3/7/19 | 132710 | WES YEARY | 119.00 | | RETIREE INSUR/CITY COST | |
| | GRP INSUR ADM EXPENSE | | | YEARY, WES | | | | |
| | | | | Division Total 1111 PERSONNEL | 10,376.71 | | | |
| 1201 | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 57.60 | 113568378-0 | 2019-02 | |
| FINANCE-ACCOUNTING | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7999 | 3/7/19 | 132689 | U S BANK CORPORATE PAYMENT SYSTEM | 22,305.13 | | CAL CARD 2019-02 | |
| | CAL CARD CLEARING | | | U S BANK CORP - CAL CARD | | | | |
| | 7460 | 3/7/19 | 132709 | XEROX CORP | 342.44 | 096063328 | 2019-02 | |
| | DUPLICATING EXPENSE | | | XEROX CORP | | | | |
| | 7460 | 3/7/19 | 132709 | XEROX CORP | 340.14 | 096232983 | 2019-02 | |
| | DUPLICATING EXPENSE | | | XEROX CORP | | | | |
| | | | | Division Total 1201 FINANCE-ACCOUNTING | 23,045.31 | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1210 | 7300 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 42.24 | | UNIFORMS- FIN UTIL BI | |
| FINANCE-UTILITY BILLING | UNIFORM EXPENSE | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7495 | 3/7/19 | 132574 | GARDA CL WEST INC | 635.18 | 10467949 | 2019-03 | |
| | PROF AND SPEC SERVICES | | | GARDA CL WEST INC | | | | |
| | 7455 | 3/7/19 | 132650 | REBECCA KOZLOWSKI DBA | 21.26 | 410059213 | 02/04-08/19 | |
| | POSTAGE AND FREIGHT | | | PRESORT CENTER OF FRESNO, LLC | | | | |
| | 7455 | 3/7/19 | 132650 | REBECCA KOZLOWSKI DBA | 25.85 | 410059443 | 02/11-15/19 | |
| | POSTAGE AND FREIGHT | | | PRESORT CENTER OF FRESNO, LLC | | | | |
| | 7455 | 3/7/19 | 132650 | REBECCA KOZLOWSKI DBA | 12.66 | 410059652 | 02/19-22/19 | |
| | POSTAGE AND FREIGHT | | | PRESORT CENTER OF FRESNO, LLC | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 57.60 | 113568378-0 | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7320 | 3/7/19 | 132699 | VERIZON WIRELESS | 12.33 | 9824118008 | 2019-02 METER RDRS | |
| | COMMUNICATIONS | | | VERIZON WIRELESS | | | | |
| | | | | Division Total 1210 FINANCE-UTILITY BILLING | 807.12 | | | |
| 1300 | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 258.75 | | AGENCIES/COMM | |
| CITY ATTORNEY/LEGAL SVCS | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 160.85 | | CITY CLERK | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,369.00 | | CITY CLERK | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 175.50 | | CITY MGR MATTERS | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 715.25 | | CITY MGR MATTERS | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 40.50 | | CODE ENFORCEMENT | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 15.75 | | CODE ENFORCMENT | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1300 | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 5,275.75 | | COMMUNITY DEVEL | |
| CITY ATTORNEY/LEGAL SVCS | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,939.52 | | COMMUNITY DEVEL | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 375.75 | | COUNCIL ADMIN | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 848.25 | | COUNCIL ADMIN | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 40.80 | | CRHTSE SQ | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 393.75 | | CRHTSE SQ | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,351.47 | | ENG & UTIL | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,500.50 | | ENG & UTIL | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,656.15 | | FINANCE | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,017.90 | | FINANCE | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 74.25 | | FIRE | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 5,199.60 | | MEETINGS | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 8,521.95 | | MEETINGS | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 378.00 | | MTCE & OPER-WATER | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,798.05 | | POLICE | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1300 | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,479.02 | | POLICE | |
| CITY ATTORNEY/LEGAL SVCS | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 242.60 | | PROPERTY MGMT | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 962.00 | | PROPERTY MGMT | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7490 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 89.66 | | RECREATION | |
| | CONTRACTED LEGAL SERVIC | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 112.50 | | ABATE 321-333 E 7TH S | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 172.80 | | ABATE 321-333 E 7TH S | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 171.25 | | COLLEEN ESTRADA/DFEH | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 4,318.75 | | COSTCO | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,732.25 | | COSTCO | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 4,566.79 | | HOMELESS | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,855.77 | | HOMELESS | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 118.90 | | LABOR FIRE CAPT/FF | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 353.30 | | LABOR FIRE CAPT/FF | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 550.30 | | LABOR GENERAL UNIT | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,559.40 | | LABOR GENERAL UNIT | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1300 | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 126.90 | | LABOR GENERAL UNIT | |
| CITY ATTORNEY/LEGAL SVCS | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 434.40 | | LABOR POLICE | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 236.55 | | LABOR POLICE | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 170.00 | | LITIG CERVANTES | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 112.78 | | LITIG CERVANTES | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,147.30 | | LITIG HELENA | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,603.55 | | LITIG HELENA | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 479.70 | | LITIG HSR ED | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 715.30 | | LITIG HSR ED | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 50.60 | | LITIG NEVADA POL | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,011.40 | | LITIG SJVEDC | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 322.50 | | RDA SUCCESSOR AGNCY | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 2,141.25 | | RDA SUCCESSOR AGNCY | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 720.00 | | REAL ESTATE | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |
| | 7518 | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN | 5,156.06 | | RMA | |
| | SPECIAL LEGAL SERVICES | | | GRISWOLD, LASALLE, COBB, DOWD & GIN | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1300 CITY ATTORNEY/LEGAL SVCS | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 104.08 | | LITIG ADAMS | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 112.95 | | LITIG MEDINA | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 62.50 | | LITIG MEDINA | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,023.90 | | LITIG PEREZ | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,127.00 | | LITIG PEREZ | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 18,793.51 | | LITIG VALDEZ | |
| | 7519 LIABILITY RISK MANAGEMENT | 3/7/19 | 132581 | GRISWOLD, LASALLE, COBB, DOWD & GIN / GRISWOLD, LASALLE, COBB, DOWD & GIN | 15,557.24 | | LITIG VALDEZ | |
| Division Total 1300 CITY ATTORNEY/LEGAL SVCS | | | | | 117,602.05 | | | |
| 1309 LIABILITY INSURANCE | 7330 LIABILITY INSURANCE | 3/7/19 | 132711 | YORK RISK SERVICES GROUP, INC / YORK RISK SERVICES GROUP, INC-LIAB | 885.60 | | 2019-02 SVC FEE | |
| Division Total 1309 LIABILITY INSURANCE | | | | | 885.60 | | | |
| 1310 WORKERS' COMPENSATION | 7169 WORKERS' COMP INSURANCE | 3/7/19 | 132507 | ACCLAMATION INSURANCE MGMT SVC-WC / ACCLAMATION INSURANCE MGMT SVC | 5,910.27 | 110055 | 2019-02 ADMIN SVC FEE | |
| Division Total 1310 WORKERS' COMPENSATION | | | | | 5,910.27 | | | |
| 1315 COMPUTER MAINTENANCE | 7430 COMPUTER MAINTENANCE | 3/7/19 | 132533 | C D W GOVERNMENT LLC / C D W GOVERNMENT LLC | 96.53 | RGM6772 | POWER STRIPS | |
| | 7430 COMPUTER MAINTENANCE | 3/7/19 | 132533 | C D W GOVERNMENT LLC / C D W GOVERNMENT LLC | 535.00 | RGM5589 | VMWARE SOFTWARE | |

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|---|---|---|---|---|---|---|---|---|
| 1315 COMPUTER MAINTENANCE | 7440 OFFICE EXPENSE | 3/7/19 | 132533 | C D W GOVERNMENT LLC / C D W GOVERNMENT LLC | 235.95 | RGC9893 | TELEPHONE HEADSET | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132551 | COMCAST BUSINESS / COMCAST BUSINESS | 2,866.56 | 77873018 | 939068019 ETHERNET | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132553 | COMPUTER SYSTEMS PLUS INC / COMPUTER SYSTEMS PLUS INC | 1,752.25 | 97417 | 2019-02 SCAN/HOSTING | |
| | 7430 COMPUTER MAINTENANCE | 3/7/19 | 132559 | DATALUX CORP / DATALUX CORP | 123.72 | 48347 | POWER CONNECTR MDT | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 38.40 | 113568378-0 | 2019-02 | |
| | | | | Division Total 1315 COMPUTER MAINTENANCE | 5,648.41 | | | |
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 3/7/19 | 132589 | HANFORD SENTINEL 234-60007669 / HANFORD SENTINEL LEGAL | 164.31 | 88171 | BLANKET PURCHASE ORDER | |
| | 7560 ADVERTISING & PUBLIC REL | 3/7/19 | 132589 | HANFORD SENTINEL 234-60007669 / HANFORD SENTINEL LEGAL | 152.31 | 88172 | BLANKET PURCHASE ORDER | |
| | 7560 ADVERTISING & PUBLIC REL | 3/7/19 | 132589 | HANFORD SENTINEL 234-60007669 / HANFORD SENTINEL LEGAL | 213.56 | 88286 | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 37.86 | 113568378-0 | 2019-02 | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP / XEROX CORP | 65.27 | 096232984 | 2019-02 | |
| | | | | Division Total 1411 PLANNING | 633.31 | | | |
| 1412 BUILDING INSPECTION | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 85.96 | | UNIFORMS- BLDG INSPEC | |
| | 7455 POSTAGE AND FREIGHT | 3/7/19 | 132575 | GOLDEN STATE OVERNIGHT / GOLDEN STATE OVERNIGHT | 19.55 | 3852728 | SHIP TO INTERWEST | |

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|---|---|---|---|---|---|---|---|---|
| 1412 BUILDING INSPECTION | 4210 CONSTRUCTION PERMITS | 3/7/19 | 132658 | RELIABLE ENERGY MANAGEMENT / RELIABLE ENERGY MANAGEMENT | 63.32 | FY19-0195 | MOBILEHOME PMT RFD | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 105.60 | 113568378-0 | 2019-02 | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP / XEROX CORP | 130.49 | 096232984 | 2019-02 | |
| | | | | Division Total 1412 BUILDING INSPECTION | 404.92 | | | |
| 1413 CITY HFD PUBLIC HSG AUTH | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 28.80 | 113568378-0 | 2019-02 | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP / XEROX CORP | 90.21 | 096232984 | 2019-02 | |
| | | | | Division Total 1413 CITY HFD PUBLIC HSG AUTH | 119.01 | | | |
| 1431 CENTRL PRKNG & BUS ID-OP | 7555-001 DOWNTOWN LANDSCAPE MA | 3/7/19 | 132632 | MAIN STREET HANFORD / MAIN STREET HANFORD | 2,750.00 | H104 | CROW ABATEMENT | |
| | | | | Division Total 1431 CENTRL PRKNG & BUS ID-OP | 2,750.00 | | | |
| 1450-018 CDBG ENTITLEMENT 2018/19 | 7531 ADMINISTRATIVE EXPENSES | 3/7/19 | 132567 | FAIR HOUSING COUNCIL OF CENTRAL CA / FAIR HOUSING COUNCIL OF CENTRAL CA | 75.00 | | FAIR HOUSING REG FEE | |
| | 7531 ADMINISTRATIVE EXPENSES | 3/7/19 | 132589 | HANFORD SENTINEL 234-60007669 / HANFORD SENTINEL LEGAL | 302.81 | 88490 | AMEND CDBG AP 18-19 | |
| | | | | Division Total 1450-018 CDBG ENTITLEMENT 2018/19 | 377.81 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132514 | CHAD ALLEN / ALLEN, CHAD | 96.00 | EXP 2/17-22 | EXP/VISALIA 2/17-22 | |
| | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132537 | RUBEN A CANO / CANO, RUBEN A | 299.50 | TR CANO2 | ADV/BEAUMONT 3/31-4/5 | |

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|---|---|---|---|---|---|---|---|---|
| 1511 POLICE-SUPPORT SERVICE | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132537 | RUBEN A CANO<br>CANO, RUBEN A | 522.50 | TR CANO2 | LDG/BEAUMONT 3/31-4/5 | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132552 | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 249.95 | 0704471 3/1 | PAL SVC | |
| | 7603 SWAT | 3/7/19 | 132623 | L C ACTION POLICE SUPPLY<br>L C ACTION POLICE SUPPLY | 288.63 | 392983 | ESTIMATED SHIPPING/HANDLI | |
| | 7603 SWAT | 3/7/19 | 132623 | L C ACTION POLICE SUPPLY<br>L C ACTION POLICE SUPPLY | 1,003.14 | 392983 | FLASHBANG DISTRACTION DEV | |
| | 7603 SWAT | 3/7/19 | 132623 | L C ACTION POLICE SUPPLY<br>L C ACTION POLICE SUPPLY | 505.47 | 392983 | FLASHBANG RELOAD FUZE TRA | |
| | 7603 SWAT | 3/7/19 | 132623 | L C ACTION POLICE SUPPLY<br>L C ACTION POLICE SUPPLY | 42.18 | 392983 | FLASHBANK TRAINING BODY B | |
| | 7600 SPECIAL DEPARTMENTAL EX | 3/7/19 | 132666 | SAN DIEGO POLICE EQUIP CO<br>SAN DIEGO POLICE EQUIP CO | 3,969.34 | 636528 | AMMO/FED HST 9MM 124GR JH | |
| | 7600 SPECIAL DEPARTMENTAL EX | 3/7/19 | 132666 | SAN DIEGO POLICE EQUIP CO<br>SAN DIEGO POLICE EQUIP CO | 4,122.01 | 636528 | AMMO/SPEER GOLD DOT .223 | |
| | 7600 SPECIAL DEPARTMENTAL EX | 3/7/19 | 132666 | SAN DIEGO POLICE EQUIP CO<br>SAN DIEGO POLICE EQUIP CO | 312.32 | 636528 | ESTIMATED SHIPPING/HANDLI | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 1,552.09 | | 2019-02 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA<br>T P X COMMUNICATIONS | 545.25 | 113568378-0 | 2019-02 | |
| | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132701 | VOHNE LICHE KENNELS, INC<br>VOHNE LICHE KENNELS, INC | 5,000.00 | TR CANO2 | REG/BEAUMONT 3/31-4/5 | |
| | | | | Division Total 1511 POLICE-SUPPORT SERVICE | 18,508.38 | | | |
| 1512-1 POLICE-RECORDS | 4255 POLICE PERMITS | 3/7/19 | 132525 | ANTHONY JAYLONE BARRERA<br>BARRERA ANTHONY JAYLONE | 11.00 | | CCW APP FEE REFUND | |
| | 7455 POSTAGE AND FREIGHT | 3/7/19 | 132647 | PITNEY BOWES INC<br>PITNEY BOWES INC (61701) | 167.92 | 3102928084 | POSTAGE MACHINE | |

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|---|---|---|---|---|---|---|---|---|
| 1512-1 POLICE-RECORDS | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132680 | MARIBEL V STINSON STINSON MARIBEL V | 248.50 | | REISSUE CK#132469 | |
| | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132680 | MARIBEL V STINSON STINSON MARIBEL V | 565.03 | | REISSUE CK#132469 | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP XEROX CORP | 229.59 | 096232990 | FEB 2019 | |
| | | | | Division Total 1512-1 POLICE-RECORDS | 1,222.04 | | | |
| 1512-2 POLICE-COMMUNICATIONS | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132602 | JANET GIBBS JANET GIBBS | 17.00 | EXP 2/20 | EXP/CLOVIS 2/20 | |
| | | | | Division Total 1512-2 POLICE-COMMUNICATIONS | 17.00 | | | |
| 1513 POLICE-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132548 | CHRISTIFER BARKER CHRISTIFER BARKER | 13.60 | | FUEL REIMBURSEMENT | |
| | 818312 3-CAR, PATROL/LEMOOR DISP | 3/7/19 | 132555 | COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP | 11,761.89 | 139974 | UNIT #18 NEW UPFIT | |
| | 7600-024 K-9 PROGRAM EXPENSE | 3/7/19 | 132601 | JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS | 712.39 | 26251 | GRAPHICS FOR NEW K9 DODGE | |
| | 7540 PARKING CITATN ADMIN COS | 3/7/19 | 132620 | KINGS CO TREASURER KINGS CO TREASURER | 450.00 | | 2019-01 CTHS/JAIL FDS | |
| | 7540 PARKING CITATN ADMIN COS | 3/7/19 | 132620 | KINGS CO TREASURER KINGS CO TREASURER | 132.50 | | 2019-01 PENLTY EQ/REG | |
| | 7540 PARKING CITATN ADMIN COS | 3/7/19 | 132687 | TURBO DATA SYS INC TURBO DATA SYS INC | 839.83 | 29604 | 2019-01 | |
| | 7540 PARKING CITATN ADMIN COS | 3/7/19 | 132687 | TURBO DATA SYS INC TURBO DATA SYS INC | 203.78 | 29604 | TICKET PRO MONTHLY | |
| | | | | Division Total 1513 POLICE-OPERATIONS | 14,113.99 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1516 | 819106 | 3/7/19 | 132559 | DATALUX CORP | 119.65 | 48343 | ESTIMATED SHIPPING/HANDLI | |
| POLICE-SCHOOL OFFICER PRG | 2-MDT NEW (POLICE) | | | DATALUX CORP | | | | |
| | 819106 | 3/7/19 | 132559 | DATALUX CORP | 9,917.04 | 48343 | MDT - TRACER TCU-TF120 PO | |
| | 2-MDT NEW (POLICE) | | | DATALUX CORP | | | | |
| | | | | Division Total 1516 POLICE-SCHOOL OFFICER PRG | 10,036.69 | | | |
| 1610 | 7010 | 3/1/19 | 132504 | THOMAS LEE | 1,949.80 | | CY19 PP005 NO DIR DEP | |
| FIRE-ADMIN/SUPPRESSION | REGULAR EMPLOYEES | | | THOMAS LEE | | | | |
| | 7495 | 3/7/19 | 132517 | AMERIPRIDE UNIFORM SERVICE | 139.73 | 1502331245 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | AMERIPRIDE UNIFORM SERVICE | | | | |
| | 7495 | 3/7/19 | 132517 | AMERIPRIDE UNIFORM SERVICE | 130.36 | 1502332786 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | AMERIPRIDE UNIFORM SERVICE | | | | |
| | 7495 | 3/7/19 | 132517 | AMERIPRIDE UNIFORM SERVICE | 139.73 | 1502340709 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | AMERIPRIDE UNIFORM SERVICE | | | | |
| | 7495 | 3/7/19 | 132517 | AMERIPRIDE UNIFORM SERVICE | 130.36 | 1502341600 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | AMERIPRIDE UNIFORM SERVICE | | | | |
| | 7305 | 3/7/19 | 132528 | COREY BLANKENSHIP | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | BLANKENSHIP, COREY | | | | |
| | 7305 | 3/7/19 | 132528 | COREY BLANKENSHIP | 30.00 | | 2019-01 2 HRS | |
| | CALL FIREFIGHTERS | | | BLANKENSHIP, COREY | | | | |
| | 7305 | 3/7/19 | 132528 | COREY BLANKENSHIP | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | BLANKENSHIP, COREY | | | | |
| | 7305 | 3/7/19 | 132528 | COREY BLANKENSHIP | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | BLANKENSHIP, COREY | | | | |
| | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |
| | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 30.00 | | 2018-12 2HRS | |
| | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |
| | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1610 | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 30.00 | | 2019-01 2HRS | |
| FIRE-ADMIN/SUPPRESSI ON | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |
| | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |
| | 7305 | 3/7/19 | 132539 | STUART RUSSELL CARDOZA | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | CARDOZA STUART RUSSELL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 30.00 | | 2019-01 2HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132544 | ROGELIO URIEL CHAVEZ | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | CHAVEZ ROGELIO URIEL | | | | |
| | 7305 | 3/7/19 | 132556 | JESUS CORONADO JR | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | CORONADO, JESUS JR | | | | |
| | 7495 | 3/7/19 | 132568 | FASHION CLEANERS INC | 53.62 | 328946 | BLANKET SERVICES | |
| | PROF AND SPEC SERVICES | | | FASHION CLEANERS INC | | | | |
| | 7495 | 3/7/19 | 132568 | FASHION CLEANERS INC | 63.39 | 329009 | BLANKET SERVICES | |
| | PROF AND SPEC SERVICES | | | FASHION CLEANERS INC | | | | |
| | 7455 | 3/7/19 | 132575 | GOLDEN STATE OVERNIGHT | 22.52 | 3852728 | SHIP TO INTERWEST | |
| | POSTAGE AND FREIGHT | | | GOLDEN STATE OVERNIGHT | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1610 | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2018-12 24HRS | |
| FIRE-ADMIN/SUPPRESSI ON | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 30.00 | | 2019-01 4HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7305 | 3/7/19 | 132593 | AUSTIN HIATT | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | HIATT, AUSTIN | | | | |
| | 7600 | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA | 273.22 | | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | HOME DEPOT STORES, THE | | | | |
| | 7305 | 3/7/19 | 132605 | JUSTIN MARKLAND JONES | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | JONES JUSTIN MARKLAND | | | | |
| | 7305 | 3/7/19 | 132605 | JUSTIN MARKLAND JONES | 30.00 | | 2019-01 2HRS | |
| | CALL FIREFIGHTERS | | | JONES JUSTIN MARKLAND | | | | |
| | 7305 | 3/7/19 | 132605 | JUSTIN MARKLAND JONES | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | JONES JUSTIN MARKLAND | | | | |

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1610 | 7305 | 3/7/19 | 132605 | JUSTIN MARKLAND JONES | 30.00 | | 2019-02 4.75HRS | |
| FIRE-ADMIN/SUPPRESSI ON | CALL FIREFIGHTERS | | | JONES JUSTIN MARKLAND | | | | |
| | 7600 | 3/7/19 | 132607 | JORGENSEN CO INC | 483.32 | 5789737 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | JORGENSEN CO INC | | | | |
| | 7305 | 3/7/19 | 132608 | JOSHUA PUERNER | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | JOSHUA PUERNER | | | | |
| | 7305 | 3/7/19 | 132608 | JOSHUA PUERNER | 30.00 | | 2019-01 2HRS | |
| | CALL FIREFIGHTERS | | | JOSHUA PUERNER | | | | |
| | 7305 | 3/7/19 | 132608 | JOSHUA PUERNER | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | JOSHUA PUERNER | | | | |
| | 7305 | 3/7/19 | 132608 | JOSHUA PUERNER | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | JOSHUA PUERNER | | | | |
| | 7305 | 3/7/19 | 132634 | ADAM VICTOR MEDRANO | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | MEDRANO, ADAM VICTOR | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 60.00 | | 2018-12 24HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 60.00 | | 2019-01 24HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 30.00 | | 2019-01 2HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 30.00 | | 2019-02 12HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 60.00 | | 2019-02 24HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7305 | 3/7/19 | 132655 | JENNIFER RAE RAWLS | 30.00 | | 2019-02 4.75HRS | |
| | CALL FIREFIGHTERS | | | RAWLS JENNIFER RAE | | | | |
| | 7785 | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO | 187.90 | | 2019-02 STA #2 | |
| | UTILITIES-GAS | | | SOUTHERN CALIF GAS CO | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 220.80 | 113568378-0 | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1610 FIRE-ADMIN/SUPPRESSION | 7455 POSTAGE AND FREIGHT | 3/7/19 | 132688 | TWO EAGER DREAMS INC DBA U P S STORE #3921 | 184.39 | | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132700 | VERIZON WIRELESS VERIZON WIRELESS | 361.07 | 9824318573 | 342019390 DATA PORTS | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP XEROX CORP | 298.11 | 096232985 | 2019-02 | |
| | | | | Division Total 1610 FIRE-ADMIN/SUPPRESSION | 6,828.32 | | | |
| 1611 FIRE-FIRE PREVENTION | 7450 PUBLICATIONS AND DUES | 3/7/19 | 132542 | CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS | 20.00 | 1910 | 2019 DUES BRIONES | |
| | 7450 PUBLICATIONS AND DUES | 3/7/19 | 132542 | CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS | 20.00 | 1911 | 2019 DUES COSTA | |
| | 7450 PUBLICATIONS AND DUES | 3/7/19 | 132542 | CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS | 20.00 | 1912 | 2019 DUES ETULAIN | |
| | 7450 PUBLICATIONS AND DUES | 3/7/19 | 132542 | CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS | 20.00 | 1913 | 2019 DUES G MARTINEZ | |
| | 7450 PUBLICATIONS AND DUES | 3/7/19 | 132542 | CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS | 20.00 | 1909 | 2019 DUES SUMAYA | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132598 | INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC | 210.00 | 47615 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132598 | INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC | 180.00 | 47654 | BLANKET PURCHASE ORDER | |
| | | | | Division Total 1611 FIRE-FIRE PREVENTION | 490.00 | | | |
| 1710 PARKS & REC-ADMIN | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS | 38.40 | 113568378-0 | 2019-02 | |
| | | | | Division Total 1710 PARKS & REC-ADMIN | 38.40 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1711 PARKS & REC-SPORTS | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 2,728.12 | | 2019-02 | |
| | | | | Division Total 1711 PARKS & REC-SPORTS | 2,728.12 | | | |
| 1713 PARKS & REC-LONGFIELD | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132639 | STEVE MORRISON DBA<br>**MORRISON'S SILKSCREEN** | 167.31 | K21519 | BLANKET PURCHASE ORDER | |
| | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO<br>**SOUTHERN CALIF GAS CO** | 16.37 | | 2019-02 | |
| | | | | Division Total 1713 PARKS & REC-LONGFIELD | 183.68 | | | |
| 1714 PARKS & REC-POOL/SKATE | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132549 | CLARK PEST CONTROL, INC<br>**CLARK PEST CONTROL, INC** | 65.00 | | 2019-02 PLUNGE | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC<br>**MATSON ALARM COMPANY, INC** | 24.50 | 1862807 | 2019-03 PLUNGE | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 1,164.54 | | 2019-02 | |
| | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO<br>**SOUTHERN CALIF GAS CO** | 14.79 | | 2019-02 | |
| | | | | Division Total 1714 PARKS & REC-POOL/SKATE | 1,268.83 | | | |
| 1716 PARKS & REC-FACILITIES | 5016-601 FM-AUDITORIUM CNTRCT SRV | 3/7/19 | 132596 | HOWARD CHAPEL AME ZION<br>**HOWARD CHAPEL AME ZION** | 130.00 | 2003404 | FACILITY SERVICES | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132639 | STEVE MORRISON DBA<br>**MORRISON'S SILKSCREEN** | 391.20 | K21419 | BLANKET PURCHASE ORDER | |
| | | | | Division Total 1716 PARKS & REC-FACILITIES | 521.20 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132557 | JULIAN SALCIDO DBA<br>**D ONE ENTERTAINMENT** | 150.00 | | DJ HOLIDAY DANCE | |

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|---|---|---|---|---|---|---|---|---|
| 1719 | 7600 | 3/7/19 | 132660 | RICK'S VENDING & DISTRIBUTING | 195.30 | E201912 | 3K PLASTIC EGGS | |
| PARKS & REC-YOUTH SERV | SPECIAL DEPARTMENTAL EXI | | | RICK'S VENDING & DISTRIBUTING | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 19.20 | 113568378-( | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | | | | Division Total 1719 PARKS & REC-YOUTH SERV | 364.50 | | | |
| 1720 | 7495 | 3/7/19 | 132526 | JOHN BENTON | 250.00 | | MARCH BARN DANCE | |
| PARKS & REC-ADULT/SPCL | PROF AND SPEC SERVICES | | | BENTON, JOHN ROLLIN WEST BAND | | | | |
| | 7495 | 3/7/19 | 132569 | GARY FEINSTEIN | 125.00 | 322 | MELCO PHOTOGRAPHER | |
| | PROF AND SPEC SERVICES | | | FEINSTEIN, GARY | | | | |
| | 7470 | 3/7/19 | 132615 | KINGS CO INFO TECHNOLOGY DEPT | 200.67 | | SR PRINT SHOP NOV/DEC | |
| | PRINTING | | | KINGS CO INFO TECHNOLOGY DEPT | | | | |
| | 7495 | 3/7/19 | 132651 | JEFFREY BRUCE DODD DBA | 750.00 | | MARDI GRAS-MELCO ENT | |
| | PROF AND SPEC SERVICES | | | PRESTIGE | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 9.60 | 113568378-( | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7470 | 3/7/19 | 132709 | XEROX CORP | 264.49 | 096232986 | 2019-02 | |
| | PRINTING | | | XEROX CORP | | | | |
| | | | | Division Total 1720 PARKS & REC-ADULT/SPCL | 1,599.76 | | | |
| 1721 | 7495 | 3/7/19 | 132583 | RONALD D GUILL | 400.00 | | KIDS FEST ENTERTMNT | |
| PARKS & REC-COMM PROM/EVT | PROF AND SPEC SERVICES | | | GUILL, RONALD DEAN | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 9.60 | 113568378-( | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7470 | 3/7/19 | 132709 | XEROX CORP | 264.50 | 096232986 | 2019-02 | |
| | PRINTING | | | XEROX CORP | | | | |
| | | | | Division Total 1721 PARKS & REC-COMM PROM/EVT | 674.10 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1722 | 7600 | 3/7/19 | 132509 | ACTION EQUIPMENT RENTALS | 99.00 | 171239 | BLANKET PURCHASE ORDER | |
| PARKS & REC-PARKS | SPECIAL DEPARTMENTAL EX | | | ACTION EQUIPMENT RENTALS | | | | |
| | 7300 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 238.21 | | UNIFORMS- PARKS | |
| | UNIFORM EXPENSE | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7600 | 3/7/19 | 132594 | HOFMANS NURSERY | 378.38 | 26229 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HOFMANS NURSERY | | | | |
| | 7600 | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA | 261.11 | | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HOME DEPOT STORES, THE | | | | |
| | 7600 | 3/7/19 | 132668 | SCHAUB RENTAL AND SALES INC | 101.55 | 5917829 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | SCHAUB RENTAL AND SALES INC | | | | |
| | 7600 | 3/7/19 | 132668 | SCHAUB RENTAL AND SALES INC | 198.02 | 5917946 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | SCHAUB RENTAL AND SALES INC | | | | |
| | 7600 | 3/7/19 | 132668 | SCHAUB RENTAL AND SALES INC | 96.04 | 5952009 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | SCHAUB RENTAL AND SALES INC | | | | |
| | 7600 | 3/7/19 | 132682 | INTERLINE BRANDS INC DBA | 809.14 | 477641096 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | SUPPLYWORKS | | | | |
| | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 19.20 | 113568378-0 | 2019-02 | |
| | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7320 | 3/7/19 | 132699 | VERIZON WIRELESS | 4.11 | 9824118008 | 2019-02 PARKS | |
| | COMMUNICATIONS | | | VERIZON WIRELESS | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | 38.77 | 95485 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | WEST VALLEY SUPPLY INC | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | 80.37 | 95568 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | WEST VALLEY SUPPLY INC | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | 227.20 | 95596 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | WEST VALLEY SUPPLY INC | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | 110.49 | 95603 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | WEST VALLEY SUPPLY INC | | | | |
| | | | | Division Total 1722 PARKS & REC-PARKS | 2,661.59 | | | |

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|---|---|---|---|---|---|---|---|---|
| 2010 PW-ADMINISTRATION & ENGR | 7470 PRINTING | 3/7/19 | 132513 | ALL VALLEY PRINTING / ALL VALLEY PRINTING | 573.79 | 190107 | FORM, ENCROACHMENT | |
| | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 273.25 | | UNIFORMS- ENGINEERING | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132636 | MICHAEL SUTHERLAND & ASSN / MICHAEL SUTHERLAND & ASSN | 325.00 | 182650-1 | PROF SVCS 12/10-2/2 | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132671 | SHRED-IT US JV LLC DBA / SHRED-IT USA LLC | 70.42 | 8126588312 | DOC SHREDDING | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 172.80 | 113568378-0 | 2019-02 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS / VERIZON WIRELESS | 160.20 | 9824118008 | 2019-02 ENG | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP / XEROX CORP | 836.20 | 096232982 | 2019-02 | |
| | | | | Division Total 2010 PW-ADMINISTRATION & ENGR | 2,411.66 | | | |
| 2011 PW-STREET MAINTENANCE | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 189.48 | | UNIFORMS- ST MAINT | |
| | 7720 STREET CONST & MAINT MTR | 3/7/19 | 132535 | CALAVERAS MATERIALS INC / CALAVERAS MATERIALS INC | 259.68 | 1980553 | 4 TONS ASPHALT | |
| | 7720 STREET CONST & MAINT MTR | 3/7/19 | 132563 | ENNIS PAINT INC DBA / ENNIS TRAFFIC SAFETY SOLUTIONS | 6,778.20 | 366726 | TRAFFIC PAINT | |
| | 819112 4-CAMERA/GRGV & DOUTY | 3/7/19 | 132599 | ITERIS INC / ITERIS INC | 13,706.58 | 109598 | CAMERAS, REPLACMNT | |
| | 7300 UNIFORM EXPENSE | 3/7/19 | 132631 | ROBERT OLIVEIRA DBA / LORD'S UNIFORMS & TUXEDOS | 20.38 | 089156 | CITY LOGO PW JKTS | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 19.20 | 113568378-0 | 2019-02 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS / VERIZON WIRELESS | 6.72 | 9824118008 | 2019-02 STREETS | |

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| | | | | Division Total 2011 PW-STREET MAINTENANCE | 20,980.24 | | | |
| 2020 AIRPORT-OPERATING | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132621 | KINGS REHABILITATION CENTER, INC / KINGS REHABILITATION CENTER, INC | 125.00 | 7655 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC / MATSON ALARM COMPANY, INC | 30.00 | 1862807 | 2019-03 AIRPORT | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC / MATSON ALARM COMPANY, INC | 71.00 | 1862807 | 2019-03 CIVIC AUD | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132694 | UNWIRED BROADBAND INC / UNWIRED BROADBAND INC | 79.99 | INV0065203 | BLANKET PURCHASE ORDER | |
| | | | | Division Total 2020 AIRPORT-OPERATING | 305.99 | | | |
| 2031 REFUSE | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 299.48 | | UNIFORMS- REFUSE | |
| | 819011 52-3YD CONTAINERS RECYC | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 3,538.67 | 195988 | RECYCLE CONTR-3CY | |
| | 819011 52-3YD CONTAINERS RECYC | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 1,847.87 | 195989 | RECYCLE CONTR-3CY | |
| | 819015 25-1YD CONTAINERS | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 534.31 | 195988 | ESTIMATED SHIPPING/HANDLI | |
| | 819015 25-1YD CONTAINERS | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 279.01 | 195989 | ESTIMATED SHIPPING/HANDLI | |
| | 819015 25-1YD CONTAINERS | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 6,278.32 | 195988 | REF CONTNR-1 CY | |
| | 819015 25-1YD CONTAINERS | 3/7/19 | 132554 | CONSOLIDATED FABRICATORS / CONSOLIDATED FABRICATORS | 3,278.52 | 195989 | REF CONTNR-1 CY | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA / HOME DEPOT STORES, THE | 229.15 | | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 38.40 | 113568378-0 | 2019-02 | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2031 REFUSE | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS<br>**VERIZON WIRELESS** | 9.64 | 9824118008 | 2019-02 REFUSE | |
| | | | | Division Total 2031 REFUSE | 16,333.37 | | | |
| 2032 REFUSE-STREET CLEANING | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC<br>**ARAMARK UNIFORM SERVICES, INC** | 56.12 | | UNIFORMS- ST CLEANING | |
| | | | | Division Total 2032 REFUSE-STREET CLEANING | 56.12 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132508 | WILLIAM KORETOFF DBA<br>**ACME ROTARY BROOM SERVICE** | 2,444.24 | 7823 | BLANKET PURCHASE ORDER | |
| | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC<br>**ARAMARK UNIFORM SERVICES, INC** | 143.92 | | UNIFORMS- FLEET MAINT | |
| | 7434 TIRES AND TUBES | 3/7/19 | 132523 | BADASCI TIRE CO, INC<br>**BADASCI TIRE CO, INC** | 1,001.12 | 149921 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132524 | W BANKS MOORE, INC DBA<br>**BANKS & CO** | 225.81 | WO-6396 | RPR #1 FUEL DISPENSR | |
| | 7433 FUEL AND LUBE MAINTENANC | 3/7/19 | 132530 | BUFORD OIL COMPANY INC<br>**BUFORD OIL COMPANY INC** | 22,314.40 | 69072 | FUEL BLANKET PO | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132531 | BURTON'S FIRE, INC<br>**BURTON'S FIRE, INC** | 159.17 | S42801 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132536 | CALIF TURF EQUIPMENT & SUPPLY INC<br>**CALIF TURF EQUIPMENT & SUPPLY INC** | 280.00 | 402435 | LBR RPR #207 BLWR ASY | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132536 | CALIF TURF EQUIPMENT & SUPPLY INC<br>**CALIF TURF EQUIPMENT & SUPPLY INC** | 1,005.18 | 402435 | PTS RPR #207 BLWR ASY | |
| | 7433 FUEL AND LUBE MAINTENANC | 3/7/19 | 132545 | FLEETCOR TECHNOLOGIES INC DBA<br>**CHEVRON & TEXACO BUSINESS CARD SVC** | 110.32 | 55584129 | 2019-02 GAS CARD | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC<br>**HANFORD AUTO & TRUCK PARTS, INC** | 38.58 | 208102 | BLANKET PURCHASE ORDER | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

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|---|---|---|---|---|---|---|---|---|
| 2040 | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 13.73 | 208278 | BLANKET PURCHASE ORDER | |
| FLEET MAINTENANCE | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 152.48 | 208319 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 322.41 | 208616 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 19.31 | 208636 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 12.86 | 208733 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 32.07 | 208751 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 19.09 | 209188 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 19.66 | 209212 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 18.89 | 209242 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 6.55 | 209269 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 12.47 | 209386 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 8.16 | 209471 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 46.54 | 209854 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 109.16 | 210011 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 59.18 | 210105 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2040 | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 24.76 | 210135 | BLANKET PURCHASE ORDER | |
| FLEET MAINTENANCE | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 84.52 | 210228 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 115.64 | 210280 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 3.22 | 210308 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 32.34 | 210382 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 16.22 | 210391 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 17.72 | 210421 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | (42.71) | 210514 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 10.25 | 210744 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 29.32 | 210753 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 16.47 | 210982 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 39.18 | 210986 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | (32.34) | 210987 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 536.79 | 211012 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 109.06 | 211113 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2040 | 7600 | 3/7/19 | 132586 | HANFORD AUTO & TRUCK PARTS, INC | 1,263.79 | 211197 | BLANKET PURCHASE ORDER | |
| FLEET MAINTENANCE | SPECIAL DEPARTMENTAL EXI | | | HANFORD AUTO & TRUCK PARTS, INC | | | | |
| | 7495 | 3/7/19 | 132592 | HERWALDT AUTOMOTIVE GROUP INC DBA | 531.00 | 4141490 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | HERWALDT MOTORSPORTS | | | | |
| | 7600 | 3/7/19 | 132592 | HERWALDT AUTOMOTIVE GROUP INC DBA | 1,054.39 | 4141490 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | HERWALDT MOTORSPORTS | | | | |
| | 7433 | 3/7/19 | 132597 | INTER STATE OIL COMPANY | 547.84 | 0673016-IN | FUEL-BLANKET PO | |
| | FUEL AND LUBE MAINTENANC | | | INTER STATE OIL COMPANY | | | | |
| | 7433 | 3/7/19 | 132600 | J C LANSDOWNE DIST INC | 1,581.89 | 28594 | BLANKET PURCHASE ORDER | |
| | FUEL AND LUBE MAINTENANC | | | J C LANSDOWNE DIST INC | | | | |
| | 7433 | 3/7/19 | 132600 | J C LANSDOWNE DIST INC | 2,009.13 | 28752 | BLANKET PURCHASE ORDER | |
| | FUEL AND LUBE MAINTENANC | | | J C LANSDOWNE DIST INC | | | | |
| | 7600 | 3/7/19 | 132601 | JACK B MARTIN DBA | 66.44 | 26212 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JACK MARTIN'S SIGNWORKS | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | 763.83 | D213141 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | 115.74 | D213148 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | 96.92 | D213247 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | 685.69 | D213283 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | (134.06) | D213413 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7600 | 3/7/19 | 132603 | JEFF'S AUTO SUPPLY | 15.18 | D213422 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | JEFF'S AUTO SUPPLY | | | | |
| | 7495 | 3/7/19 | 132610 | J V A C INC DBA | 1,733.50 | 646518 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | KELLER FORD LINCOLN | | | | |
| | 7600 | 3/7/19 | 132610 | J V A C INC DBA | 71.75 | 50128534 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | KELLER FORD LINCOLN | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2040 | 7600 | 3/7/19 | 132610 | J V A C INC DBA | 1,078.96 | 646518 | BLANKET PURCHASE ORDER | |
| FLEET MAINTENANCE | SPECIAL DEPARTMENTAL EXI | | | KELLER FORD LINCOLN | | | | |
| | 7600 | 3/7/19 | 132611 | KELLER MOTORS OF HANFORD | 11.13 | 5075541 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | KELLER MOTORS OF HANFORD | | | | |
| | 7495 | 3/7/19 | 132613 | KINGS CO GLASS | 65.00 | I066193 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | KINGS CO GLASS | | | | |
| | 7495 | 3/7/19 | 132613 | KINGS CO GLASS | 65.00 | I066218 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | KINGS CO GLASS | | | | |
| | 7600 | 3/7/19 | 132613 | KINGS CO GLASS | 177.91 | I066193 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | KINGS CO GLASS | | | | |
| | 7600 | 3/7/19 | 132613 | KINGS CO GLASS | 214.38 | I066218 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | KINGS CO GLASS | | | | |
| | 7495 | 3/7/19 | 132627 | LITTLE WORLEY'S AUTO ELECTRIC | 35.00 | 51423 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | LITTLE WORLEY'S AUTO ELECTRIC | | | | |
| | 7495 | 3/7/19 | 132627 | LITTLE WORLEY'S AUTO ELECTRIC | 35.00 | 51503 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | LITTLE WORLEY'S AUTO ELECTRIC | | | | |
| | 7495 | 3/7/19 | 132627 | LITTLE WORLEY'S AUTO ELECTRIC | 35.00 | 51520 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | LITTLE WORLEY'S AUTO ELECTRIC | | | | |
| | 7495 | 3/7/19 | 132627 | LITTLE WORLEY'S AUTO ELECTRIC | 35.00 | 51559 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | LITTLE WORLEY'S AUTO ELECTRIC | | | | |
| | 7433 | 3/7/19 | 132663 | ROE OIL COMPANY | 179.19 | 173968CT | 2019-02 | |
| | FUEL AND LUBE MAINTENANC | | | ROE OIL COMPANY | | | | |
| | 7495 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 2,160.00 | 600986 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 4,135.28 | 600986 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 171.36 | 705108 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 1,016.91 | 705109 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2040 | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 853.00 | 705139 | BLANKET PURCHASE ORDER | |
| FLEET MAINTENANCE | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 105.68 | 705157 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 1,422.45 | 705172 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 1,020.53 | 705184 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 399.51 | 705197 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7600 | 3/7/19 | 132665 | RUCKSTELL CALIF SALES CO | 652.47 | 705225 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | RUCKSTELL CALIF SALES CO | | | | |
| | 7495 | 3/7/19 | 132667 | SAN JOAQUIN VALLEY AIR POLLUTION | 320.65 | C287511 | PROJECT C1183411 | |
| | PROF AND SPEC SERVICES | | | SAN JOAQUIN VALLEY AIR POLLUTION | | | | |
| | 7600 | 3/7/19 | 132670 | SHIELDS HARPER & CO, INC | 808.47 | 3119560 | 200 FUEL CARDS | |
| | SPECIAL DEPARTMENTAL EXI | | | SHIELDS HARPER & CO, INC | | | | |
| | 7433 | 3/7/19 | 132673 | SILVAS OIL CO INC | 21,915.89 | 843823 | FUEL BLANKET PO | |
| | FUEL AND LUBE MAINTENANC | | | SILVAS OIL CO INC | | | | |
| | 7600 | 3/7/19 | 132674 | SMITH AUTO PARTS, INC | (622.05) | 01CR035773 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | SMITH AUTO PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132674 | SMITH AUTO PARTS, INC | (242.84) | 01CR039206 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | SMITH AUTO PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132674 | SMITH AUTO PARTS, INC | 418.43 | 01IN342744 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | SMITH AUTO PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132674 | SMITH AUTO PARTS, INC | 223.03 | 01IN342904 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | SMITH AUTO PARTS, INC | | | | |
| | 7600 | 3/7/19 | 132674 | SMITH AUTO PARTS, INC | 321.11 | 01IN345822 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | SMITH AUTO PARTS, INC | | | | |
| | 7495 | 3/7/19 | 132675 | SOUTH COAST EMERGENCY VEHICLE SVC | 290.00 | 492940 | LBR FIRE UNIT DECALS | |
| | PROF AND SPEC SERVICES | | | SOUTH COAST EMERGENCY VEHICLE SVC | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132675 | SOUTH COAST EMERGENCY VEHICLE SVC / SOUTH COAST EMERGENCY VEHICLE SVC | 547.48 | 492940 | PTS FIRE UNIT DECALS | |
| | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO / SOUTHERN CALIF GAS CO | 2,339.58 | | 2019-02 | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132682 | INTERLINE BRANDS INC DBA / SUPPLYWORKS | 211.58 | 478901952 | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 19.20 | 113568378-0 | 2019-02 | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132695 | VALLEY OXYGEN, INC / VALLEY OXYGEN, INC | 8.25 | 402535 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132703 | WATERDROPS EXPRESS CAR WASH LLC / WATERDROPS EXPRESS CAR WASH LLC | 55.00 | 128783 | LACEY WASHES BLANKET PO | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132708 | WORLD OIL ENVIRONMENTAL SERVICES / WORLD OIL ENVIORNMENTAL SERVICES | 65.00 | I5000041653 | 160 GALS USED OIL | |
| | | | | Division Total 2040 FLEET MAINTENANCE | 80,486.31 | | | |
| 2050 FLEET REPLACEMENT RESERVE | 819075 MISC SMALL EQUIP, PARKS | 3/7/19 | 132624 | LAWRENCE TRACTOR CO / LAWRENCE TRACTOR CO | 1,553.13 | 337739 | MOWER/WORLDLAWN B&S | |
| | | | | Division Total 2050 FLEET REPLACEMENT RESERVE | 1,553.13 | | | |
| 2061 STORM DRAINAGE-OPERATING | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 258.72 | | UNIFORMS- STORM DRAIN | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA / HOME DEPOT STORES, THE | 183.08 | | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132643 | NICK CHAMPI ENTERPRISES INC / NICK CHAMPI ENTERPRISES INC | 27.89 | 22850 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132648 | JOSEPH G POLLARD CO INC DBA / POLLARDWATER.COM | 76.15 | 0127768-1 | CHEM SPRAY SUITS | |

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|---|---|---|---|---|---|---|---|---|
| 2061 STORM DRAINAGE-OPERATING | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132668 | SCHAUB RENTAL AND SALES INC / SCHAUB RENTAL AND SALES INC | 19.31 | 5917715 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132668 | SCHAUB RENTAL AND SALES INC / SCHAUB RENTAL AND SALES INC | 449.27 | 5917771 | BLANKET PURCHASE ORDER | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO / SOUTHERN CALIF EDISON CO | 4,129.04 | | 2019-02 | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132679 | STANLEY VIERRA DBA / STAN VIERRA ELECTRIC | 92.50 | 119170 | TRBLSHOT STA #56 | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132684 | TELSTAR INSTRUMENTS, INC / TELSTAR INSTRUMENTS, INC | 428.00 | 98097 | SCADA PROGRAMMING | |
| | | | | Division Total 2061 STORM DRAINAGE-OPERATING | 5,663.96 | | | |
| 2062 STORM DRAINAGE-CAPITAL | 819616 SURVEY MONUMENTN/MAPPI | 3/7/19 | 132619 | KINGS CO PLANNING AGENCY / KINGS CO PLANNING AGENCY | 3,000.00 | | NEW 2019 AERIAL PHOTO | |
| | | | | Division Total 2062 STORM DRAINAGE-CAPITAL | 3,000.00 | | | |
| 2071 WASTEWATER OPERATING | 7320 COMMUNICATIONS | 3/7/19 | 132506 | A T & T / A T & T (13982) | 80.26 | 12589717 | 584-8633 2019-02 | |
| | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 313.90 | | UNIFORMS- WWTP | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132520 | ASSOCIATED COMPRESSOR & EQ, INC / ASSOCIATED COMPRESSOR & EQ, INC | 586.78 | 130480 | AIR COMP DIS ROOM | |
| | 7650 CHEMICALS | 3/7/19 | 132565 | EVANTEC LAB SUPPLY / EVANTEC LAB SUPPLY | 229.71 | 190687 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA / F G L ENVIRONMENTAL | 743.00 | 940139A | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA / F G L ENVIRONMENTAL | 2,112.00 | 940313A | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2071 WASTEWATER OPERATING | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 152.00 | 940314A1 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 560.00 | 940315A | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 80.00 | 940390A | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 98.00 | 940409A | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 86.00 | 940411A | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132566 | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 152.00 | 940598A | BLANKET PURCHASE ORDER | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132584 | HACH COMPANY HACH COMPANY | 239.12 | 11323833 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE | 119.57 | | BLANKET PURCHASE ORDER | |
| | 7650 CHEMICALS | 3/7/19 | 132600 | J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC | 2,267.23 | 28595 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 24.50 | 1862807 | 2019-03 WWTP | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132644 | NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES | 446.60 | 418756 | BLANKET PURCHASE ORDER | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132644 | NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES | 61.52 | 418903 | BLANKET PURCHASE ORDER | |
| | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO | 3,219.16 | | 2019-02 | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132681 | SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC | 738.42 | 99692570 | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS | 86.40 | 113568378-0 | 2019-02 | |

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|---|---|---|---|---|---|---|---|---|
| 2071 WASTEWATER OPERATING | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132685 | TOTAL FILTRATION SERVICES, INC / TOTAL FILTRATION SERVICES, INC | 52.14 | PSV1886912 | BLANKET PURCHASE ORDER | |
| | 7550-001 OTHER CONTR-SOLAR SYSTE | 3/7/19 | 132694 | UNWIRED BROADBAND INC / UNWIRED BROADBAND INC | 69.95 | INV0065069 | WIRELESS-BLANKET PO | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132695 | VALLEY OXYGEN, INC / VALLEY OXYGEN, INC | 408.21 | 402282 | BLANKET PURCHASE ORDER | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS / VERIZON WIRELESS | 169.25 | 9824118008 | 2019-02 WWTP | |
| | 7460 DUPLICATING EXPENSE | 3/7/19 | 132709 | XEROX CORP / XEROX CORP | 204.30 | 096232989 | 2019-02 | |
| | | | | Division Total 2071 WASTEWATER OPERATING | 13,300.02 | | | |
| 2072 SANITARY SEWER COLLECTION | 7770 TRAINING/TRAVEL/MEETING | 3/7/19 | 132518 | APRIL ENGEN GARZA / APRIL ENGEN GARZA | 188.66 | EXP 2/11-13 | EXP/MONTEREY 2/11-13 | |
| | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC | 82.24 | | UNIFORMS- SEWER COLL | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132529 | BOGIE'S PUMP SYSTEMS, INC / BOGIE'S PUMP SYSTEMS, INC | 1,150.45 | 12914 | LS #69 PUMP | |
| | 7600 SPECIAL DEPARTMENTAL EX | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA / HOME DEPOT STORES, THE | 49.91 | | BLANKET PURCHSE ORDER | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132645 | P G & E / P G & E | 215.47 | | 2019-02 6359810294-3 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 19.20 | 113568378-0 | 2019-02 | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132684 | TELSTAR INSTRUMENTS, INC / TELSTAR INSTRUMENTS, INC | 2,268.00 | 98079 | BLANKET PURCHASE ORDER | |
| | 7412 EQUIPMENT MAINTENANCE | 3/7/19 | 132684 | TELSTAR INSTRUMENTS, INC / TELSTAR INSTRUMENTS, INC | 9,000.50 | 97368 | ELECT STUDY | |
| | 7600 SPECIAL DEPARTMENTAL EX | 3/7/19 | 132695 | VALLEY OXYGEN, INC / VALLEY OXYGEN, INC | 77.86 | 401620 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2072 SANITARY SEWER COLLECTION | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS<br>**VERIZON WIRELESS** | 51.16 | 9824118008 | 2019-02 SAINT SWR | |
| Division Total 2072 SANITARY SEWER COLLECTION | | | | | 13,103.45 | | | |
| 2074 WASTEWATER CAPITAL | 817668 9TH/HSTN AV SWR MN CONS | 3/7/19 | 132527 | BLAIR CHURCH & FLYNN INC<br>**BLAIR CHURCH & FLYNN INC** | 1,054.00 | 58430 | PROF SVCS 12/31-2/3 | |
| Division Total 2074 WASTEWATER CAPITAL | | | | | 1,054.00 | | | |
| 2081 WATER-OPERATIONS | 7300 UNIFORM EXPENSE | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC<br>**ARAMARK UNIFORM SERVICES, INC** | 816.20 | | UNIFORMS- WATER OPS | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 665.00 | A904718 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 380.00 | A904949 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 35.00 | A905182 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 35.00 | A905183 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 70.00 | A905184 | BLANKET PURCHASE ORDER | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 8,455.05 | A837702 | UCMR4 AM1 PACKAGE | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 616.52 | A837709 | UCMR4 AM1 PACKAGE | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 528.44 | A837747 | UCMR4 AM1 PACKAGE | |
| | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132522 | B S K & ASSOCIATES INC<br>**B S K & ASSOCIATES INC** | 528.44 | A837702 | UCMR4 AM2 DISTRIBUTION PA | |

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|---|---|---|---|---|---|---|---|---|
| 2081 | 7495 | 3/7/19 | 132522 | B S K & ASSOCIATES INC | 38.53 | A837709 | UCMR4 AM2 DISTRIBUTION PA | |
| WATER-OPERATIONS | PROF AND SPEC SERVICES | | | B S K & ASSOCIATES INC | | | | |
| | 7495 | 3/7/19 | 132522 | B S K & ASSOCIATES INC | 33.03 | A837747 | UCMR4 AM2 DISTRIBUTION PA | |
| | PROF AND SPEC SERVICES | | | B S K & ASSOCIATES INC | | | | |
| | 7495 | 3/7/19 | 132522 | B S K & ASSOCIATES INC | 616.51 | A837702 | UCMR4 AM2 RAW WATER PACKA | |
| | PROF AND SPEC SERVICES | | | B S K & ASSOCIATES INC | | | | |
| | 7495 | 3/7/19 | 132522 | B S K & ASSOCIATES INC | 44.95 | A837709 | UCMR4 AM2 RAW WATER PACKA | |
| | PROF AND SPEC SERVICES | | | B S K & ASSOCIATES INC | | | | |
| | 7495 | 3/7/19 | 132522 | B S K & ASSOCIATES INC | 38.53 | A837747 | UCMR4 AM2 RAW WATER PACKA | |
| | PROF AND SPEC SERVICES | | | B S K & ASSOCIATES INC | | | | |
| | 7600 | 3/7/19 | 132582 | FERGUSON ENTERPRISES INC 1423 DBA | 128.70 | 1440141 | CAUTION TAPE | |
| | SPECIAL DEPARTMENTAL EX | | | GROENIGER & CO | | | | |
| | 7990 | 3/7/19 | 132582 | FERGUSON ENTERPRISES INC 1423 DBA | 451.31 | 1429261-1 | 2" BRASS MTR STRAINERS,BA | |
| | MATERIALS/SUPP'S/INVENTR | | | GROENIGER & CO | | | | |
| | 7990 | 3/7/19 | 132582 | FERGUSON ENTERPRISES INC 1423 DBA | 2.54 | 1429261-1 | ESTIMATED SHIPPING/HANDLI | |
| | MATERIALS/SUPP'S/INVENTR | | | GROENIGER & CO | | | | |
| | 7990 | 3/7/19 | 132582 | FERGUSON ENTERPRISES INC 1423 DBA | 390.98 | 1429109-1 | STOCK INVENTORY - FIRE HY | |
| | MATERIALS/SUPP'S/INVENTR | | | GROENIGER & CO | | | | |
| | 7990 | 3/7/19 | 132582 | FERGUSON ENTERPRISES INC 1423 DBA | 1,424.11 | 1432279 | STOCK INVENTORY - FIRE HY | |
| | MATERIALS/SUPP'S/INVENTR | | | GROENIGER & CO | | | | |
| | 7600 | 3/7/19 | 132595 | HOME DEPOT U S A INC DBA | 135.37 | | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | HOME DEPOT STORES, THE | | | | |
| | 7495 | 3/7/19 | 132614 | KINGS CO HEALTH DEPT | 920.00 | IN0049587 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | KINGS CO HEALTH DEPT | | | | |
| | 7495 | 3/7/19 | 132614 | KINGS CO HEALTH DEPT | 3,140.00 | IN0049955 | BLANKET PURCHASE ORDER | |
| | PROF AND SPEC SERVICES | | | KINGS CO HEALTH DEPT | | | | |
| | 7495 | 3/7/19 | 132637 | MID KINGS RIVER GROUNDWATER | 31,995.47 | | MKR GSA 18/19 COSTS | |
| | PROF AND SPEC SERVICES | | | MID KINGS RIVER GROUNDWATER | | | | |
| | 7495 | 3/7/19 | 132667 | SAN JOAQUIN VALLEY AIR POLLUTION | 551.00 | C290605 | CY18 PERMIT TO OPER | |
| | PROF AND SPEC SERVICES | | | SAN JOAQUIN VALLEY AIR POLLUTION | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2081 | 7320 | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA | 38.40 | 113568378-0 | 2019-02 | |
| WATER-OPERATIONS | COMMUNICATIONS | | | T P X COMMUNICATIONS | | | | |
| | 7412 | 3/7/19 | 132684 | TELSTAR INSTRUMENTS, INC | 1,040.53 | 98096 | PUMP MAINT | |
| | EQUIPMENT MAINTENANCE | | | TELSTAR INSTRUMENTS, INC | | | | |
| | 7600 | 3/7/19 | 132686 | TRIPLE J CONCRETE | 101.35 | 12117 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | TRIPLE J CONCRETE | | | | |
| | 7600 | 3/7/19 | 132692 | UNITED RENTALS NORTHWEST INC | 552.82 | 1663020270 | TRENCH PLATE RNTL | |
| | SPECIAL DEPARTMENTAL EXI | | | UNITED RENTALS NORTHWEST INC | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 214.46 | FO901168 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 333.59 | FO901169 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 444.79 | FO901170 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 71.48 | FO901171 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 563.92 | FO901298 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 174.74 | FO901299 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 317.71 | FO901400 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 428.90 | FO901401 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 111.20 | FO901402 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 158.85 | FO901599 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |
| | 7650 | 3/7/19 | 132693 | UNIVAR | 63.53 | FO901600 | BLANKET PURCHASE ORDER | |
| | CHEMICALS | | | UNIVAR | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2081 | 7650 | 3/7/19 | 132698 | MICHAEL MARIS DBA | 16.09 | 17693 | BLANKET PURCHASE ORDER | |
| WATER-OPERATIONS | CHEMICALS | | | VASCO, THE POOL PEOPLE | | | | |
| | 7320 | 3/7/19 | 132699 | VERIZON WIRELESS | 213.82 | 9824118008 | 2019-02 WATER | |
| | COMMUNICATIONS | | | VERIZON WIRELESS | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | 123.94 | 95587 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | WEST VALLEY SUPPLY INC | | | | |
| | 7600 | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC | (25.98) | 95611 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EXI | | | WEST VALLEY SUPPLY INC | | | | |
| | | | | Division Total 2081 WATER-OPERATIONS | 56,984.82 | | | |
| 2091 | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 45.00 | | 2019-02 SANTA FE | |
| INTERMODAL-OPERATIN G | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC | 49.00 | 1862807 | 2019-03 AMTRAK | |
| | OTHER CONTRACTUAL SERV | | | MATSON ALARM COMPANY, INC | | | | |
| | 7780 | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO | 242.92 | | 2019-02 | |
| | UTILITIES-ELECTRICITY | | | SOUTHERN CALIF EDISON CO | | | | |
| | 7785 | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO | 92.98 | | 2019-02 | |
| | UTILITIES-GAS | | | SOUTHERN CALIF GAS CO | | | | |
| | | | | Division Total 2091 INTERMODAL-OPERATING | 429.90 | | | |
| 2100 | 7300 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 164.95 | | UNIFORMS- BLDG MAINT | |
| BUILDING MAINTENANCE | UNIFORM EXPENSE | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7550 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 80.66 | 601970239 | BLANKET PURCHASE ORDER | |
| | OTHER CONTRACTUAL SERV | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7550 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 29.19 | 601977392 | TRAIN STATION MATS | |
| | OTHER CONTRACTUAL SERV | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7550 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 10.50 | 601984674 | TRAIN STATION MATS | |
| | OTHER CONTRACTUAL SERV | | | ARAMARK UNIFORM SERVICES, INC | | | | |

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|---|---|---|---|---|---|---|---|---|
| 2100 | 7550 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 30.45 | 602020809 | TRAIN STATION MATS | |
| BUILDING MAINTENANCE | OTHER CONTRACTUAL SERV | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7550 | 3/7/19 | 132519 | ARAMARK UNIFORM SERVICES, INC | 14.00 | 602057003 | TRAIN STATION MATS | |
| | OTHER CONTRACTUAL SERV | | | ARAMARK UNIFORM SERVICES, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 56.00 | | 2019-02 CITY OFFICES | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 40.00 | | 2019-02 CIVIC AUD | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 50.00 | | 2019-02 COE PARK | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 45.00 | | 2019-02 CORP YARD | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 49.00 | | 2019-02 LONGFIELD | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 40.00 | | 2019-02 POLICE | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 50.00 | | 2019-02 POLICE INVEST | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132549 | CLARK PEST CONTROL, INC | 40.00 | | 2019-02 VETS HALL | |
| | OTHER CONTRACTUAL SERV | | | CLARK PEST CONTROL, INC | | | | |
| | 7550 | 3/7/19 | 132607 | JORGENSEN CO INC | 181.50 | 5789734 | SEMI ANNUAL SYS SVC | |
| | OTHER CONTRACTUAL SERV | | | JORGENSEN CO INC | | | | |
| | 7600 | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP | 199.13 | 902-160363 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | KINGS CO PIPE EMPIRE BLUE TARP | | | | |
| | 7600 | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP | 130.03 | 902-161540 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | KINGS CO PIPE EMPIRE BLUE TARP | | | | |
| | 7600 | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP | 199.13 | 902-161547 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | KINGS CO PIPE EMPIRE BLUE TARP | | | | |
| | 7600 | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP | 9.78 | 902-161550 | BLANKET PURCHASE ORDER | |
| | SPECIAL DEPARTMENTAL EX | | | KINGS CO PIPE EMPIRE BLUE TARP | | | | |

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# Warrant Register

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|---|---|---|---|---|---|---|---|---|
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP | 86.62 | 902-162141 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP | 76.39 | 902-162777 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP | 31.32 | 902-164049 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132618 | KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP | (31.32) | 902-164105 | BLANKET PURCHASE ORDER | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 110.50 | 1862807 | 2019-03 CITY OFFICES | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 24.50 | 1862807 | 2019-03 CORP YD | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 24.50 | 1862807 | 2019-03 LONGFIELD | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 48.00 | 1862807 | 2019-03 PD EVIDENCE | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 30.00 | 1862807 | 2019-03 PD INVEST | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | 34.50 | 1862807 | 2019-03 VETS/SR CTR | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC | (64.00) | 1862807 | CITY HALL CREDIT | |
| | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132661 | ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC | 382.50 | 86508 | BLANKET PURCHASE ORDER | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132664 | ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY | 44.55 | 99830 | ESTIMATED SHIPPING/HANDLI | |
| | 7600 SPECIAL DEPARTMENTAL EXI | 3/7/19 | 132664 | ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY | 228.62 | 99830 | STAINLESS MOP WRINGER | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 4,176.15 | | 2019-02 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2100 BUILDING MAINTENANCE | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO / SOUTHERN CALIF GAS CO | 3,195.03 | | 2019-02 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132683 | U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS | 28.80 | 113568378-0 | 2019-02 | |
| | 7320 COMMUNICATIONS | 3/7/19 | 132699 | VERIZON WIRELESS / VERIZON WIRELESS | 41.24 | 9824118008 | 2019-02 BLDG MAINT | |
| | | | | Division Total 2100 BUILDING MAINTENANCE | 9,887.22 | | | |
| 2102 BLDG(CITY)CAP/EQ RESERVE | 819097 HVAC-VETS BLDG | 3/7/19 | 132516 | AMERICAN INCORPORATED / AMERICAN INCORPORATED | 8,467.00 | 5322142 | EMER HEATER RPL | |
| | | | | Division Total 2102 BLDG(CITY)CAP/EQ RESERVE | 8,467.00 | | | |
| 2104 ACCUM CAPITAL OUTLAY | 819314 5-CAR, PATROL | 3/7/19 | 132555 | COOK'S COMMUNICATIONS CORP / COOK'S COMMUNICATIONS CORP | 11,537.74 | 139978 | UNIT #30 NEW UPFIT | |
| | 819107 5-MDT NEW (POLICE) | 3/7/19 | 132559 | DATALUX CORP / DATALUX CORP | 292.94 | 48343 | ESTIMATED SHIPPING/HANDLI | |
| | 819107 5-MDT NEW (POLICE) | 3/7/19 | 132559 | DATALUX CORP / DATALUX CORP | 24,792.57 | 48343 | MDT - TRACER TCU-TF120 PO | |
| | 819648 DOWNTOWN 2010 PLAN | 3/7/19 | 132570 | RAYMOND FIGUEROA DBA / FIGUEROA CONCRETE PARTNERS | 13,275.00 | 1274 | 6TH ST SIDEWALK RPLC | |
| | 819314 5-CAR, PATROL | 3/7/19 | 132601 | JACK B MARTIN DBA / JACK MARTIN'S SIGNWORKS | 1,344.56 | 26253 | GRAPHICS FOR NEW ASSIGNED | |
| | 819648 DOWNTOWN 2010 PLAN | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC / WEST VALLEY SUPPLY INC | 63.74 | 95590 | IRRIGATION FITTINGS | |
| | | | | Division Total 2104 ACCUM CAPITAL OUTLAY | 51,306.55 | | | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132549 | CLARK PEST CONTROL, INC / CLARK PEST CONTROL, INC | 60.00 | | 2019-02 COURT HSE | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 3/7/19 | 132633 | MATSON ALARM COMPANY, INC<br>**MATSON ALARM COMPANY, INC** | 178.00 | 1862807 | 2019-03 CRTHSE | |
| | 7785 UTILITIES-GAS | 3/7/19 | 132678 | SOUTHERN CALIF GAS CO<br>**SOUTHERN CALIF GAS CO** | 106.17 | | 2019-02 | |
| | | | | Division Total 2131 COURTHOUSE SQUARE-OPERTNG | 344.17 | | | |
| 240 LAD 90-1 T606 PINECASTLE | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 916.67 | 12962 | 2019-01 | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 131.64 | | 2019-02 | |
| | | | | Division Total 240 LAD 90-1 T606 PINECASTLE | 1,048.31 | | | |
| 241 LAD 90-2 T610 PARK MONTRY | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 52.08 | 12962 | 2019-01 | |
| | | | | Division Total 241 LAD 90-2 T610 PARK MONTRY | 52.08 | | | |
| 242 LAD 90-3 T595 MANS #7 & 8 | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 95.83 | 12962 | 2019-01 | |
| | 7780 UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 24.61 | | 2019-02 | |
| | | | | Division Total 242 LAD 90-3 T595 MANS #7 & 8 | 120.44 | | | |
| 243 LAD 90-4 T619 HYDE PARK | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 14.58 | 12962 | 2019-01 | |
| | | | | Division Total 243 LAD 90-4 T619 HYDE PARK | 14.58 | | | |
| 244 LAD 91-1 T641 SIERA VISTA | 7550 OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 77.08 | 12962 | 2019-01 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| | | | | Division Total 244 LAD 91-1 T641 SIERA VISTA | 77.08 | | | |
| 245<br>LAD 92-1 PORTOFINO 1 & 2 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 108.33 | 12962 | 2019-01 | |
| | | | | Division Total 245 LAD 92-1 PORTOFINO 1 & 2 | 108.33 | | | |
| 246<br>LAD 92-2 CIELO EN TIERRA | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 60.61 | 1838 | 2019-02 | |
| | | | | Division Total 246 LAD 92-2 CIELO EN TIERRA | 60.61 | | | |
| 247<br>LAD 93-1 T634 VINTAGE EST | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 118.53 | 1838 | 2019-02 | |
| | 7780<br>UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 31.06 | | 2019-02 | |
| | | | | Division Total 247 LAD 93-1 T634 VINTAGE EST | 149.59 | | | |
| 248<br>LAD 93-2 T673 WALNUT FRST | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 212.50 | 12962 | 2019-01 | |
| | | | | Division Total 248 LAD 93-2 T673 WALNUT FRST | 212.50 | | | |
| 249<br>LAD 94-1 T712 GATEWAY EST | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 67.50 | 12962 | 2019-01 | |
| | | | | Division Total 249 LAD 94-1 T712 GATEWAY EST | 67.50 | | | |
| 250<br>LAD 94-2 T708 STONECREST | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 883.33 | 12962 | 2019-01 | |
| | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 587.50 | 12962 | 2019-01 PARK | |

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|---|---|---|---|---|---|---|---|---|
| 250<br>LAD 94-2 T708 STONECREST | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 308.33 | 12962 | 2019-01 RR | |
| | | | | Division Total 250 LAD 94-2 T708 STONECREST | 1,779.16 | | | |
| 251<br>LAD 94-3 T696 QUAIL RUN | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 1,185.41 | 12962 | 2019-01 | |
| | 7780<br>UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 26.01 | | 2019-02 | |
| | | | | Division Total 251 LAD 94-3 T696 QUAIL RUN | 1,211.42 | | | |
| 252<br>LAD 97-1 T711 ROSEWOOD | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 37.50 | 12962 | 2019-01 | |
| | 7780<br>UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 26.34 | | 2019-02 | |
| | | | | Division Total 252 LAD 97-1 T711 ROSEWOOD | 63.84 | | | |
| 253<br>LAD 97-2 T742 SUMMERFLD | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 28.33 | 12962 | 2019-01 | |
| | | | | Division Total 253 LAD 97-2 T742 SUMMERFLD | 28.33 | | | |
| 254<br>LAD 97-3 T743 COUNTRY CR | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 604.17 | 12962 | 2019-01 | |
| | | | | Division Total 254 LAD 97-3 T743 COUNTRY CR | 604.17 | | | |
| 255<br>LAD 98-1 T747 CRYSTL SPR | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 191.67 | 12962 | 2019-01 | |

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|---|---|---|---|---|---|---|---|---|
| | | | | Division Total 255 LAD 98-1 T747 CRYSTL SPR | 191.67 | | | |
| 256<br>LAD 98-2 T759 MT VW #1 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 400.00 | 12962 | 2019-01 | |
| | | | | Division Total 256 LAD 98-2 T759 MT VW #1 | 400.00 | | | |
| 257<br>LAD 01-1 T680 PAC GR #1 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 134.74 | 1838 | 2019-02 | |
| | | | | Division Total 257 LAD 01-1 T680 PAC GR #1 | 134.74 | | | |
| 258<br>LAD 01-2 T770 CAMBRIA #1 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 161.67 | 12962 | 2019-01 | |
| | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 136.67 | 12962 | 2019-01 RR | |
| | | | | Division Total 258 LAD 01-2 T770 CAMBRIA #1 | 298.34 | | | |
| 259<br>LAD 01-3 T771 POPPY HILL | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 153.17 | 12962 | 2019-01 | |
| | 7780<br>UTILITIES-ELECTRICITY | 3/7/19 | 132676 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 24.74 | | 2019-02 | |
| | | | | Division Total 259 LAD 01-3 T771 POPPY HILL | 177.91 | | | |
| 260<br>LAD 01-4 T769 SILVER OAK | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 1,124.14 | 1838 | 2019-02 | |
| | | | | Division Total 260 LAD 01-4 T769 SILVER OAK | 1,124.14 | | | |
| 261<br>LAD 02-1 T776 ASHTON PARK | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 825.00 | 12962 | 2019-01 | |

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|---|---|---|---|---|---|---|---|---|
| | | | | Division Total 261 LAD 02-1 T776 ASHTON PARK | 825.00 | | | |
| 262<br>LAD 03-1 T789 LA PARC | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 338.59 | 1838 | 2019-02 | |
| | | | | Division Total 262 LAD 03-1 T789 LA PARC | 338.59 | | | |
| 263<br>LAD 04-1 T810 SIDONIA | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 283.33 | 12962 | 2019-01 | |
| | | | | Division Total 263 LAD 04-1 T810 SIDONIA | 283.33 | | | |
| 264<br>LAD 04-2 T799 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 825.00 | 12962 | 2019-01 | |
| | | | | Division Total 264 LAD 04-2 T799 CAMBRIDGE | 825.00 | | | |
| 265<br>LAD 04-3 T795 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 1,966.97 | 1838 | 2019-02 | |
| | | | | Division Total 265 LAD 04-3 T795 CAMBRIDGE | 1,966.97 | | | |
| 266<br>LAD 04-4 T802-3 SIERRA | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 208.33 | 12962 | 2019-01 | |
| | | | | Division Total 266 LAD 04-4 T802-3 SIERRA | 208.33 | | | |
| 2667<br>T.D.A.-TRANSPORTATION | 819618<br>PAVEMENT RESURF TREATM | 3/7/19 | 132691 | UNITED PARCEL SERVICE<br>**UNITED PARCEL SERVICE** | 38.82 | F7476V089 | SHIPPING | |
| | | | | Division Total 2667 T.D.A.-TRANSPORTATION | 38.82 | | | |

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|---|---|---|---|---|---|---|---|---|
| 267<br>LAD 05-1 MISSION PARK | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 77.50 | 12962 | 2019-01 | |
| | | | | Division Total 267 LAD 05-1 MISSION PARK | 77.50 | | | |
| 2672<br>CMAQ FUNDS | 817628<br>BICYCLE FACILITY IMPR | 3/7/19 | 132547 | CHRISP COMPANY INC<br>**CHRISP COMPANY INC** | 101,403.04 | | #05 FINAL | |
| | 816617<br>TRAF SIG/11TH AV & HOUSTN | 3/7/19 | 132677 | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 6,955.16 | 7590197385 | RAISE SCE VAULT | |
| | 816617<br>TRAF SIG/11TH AV & HOUSTN | 3/7/19 | 132713 | ZUMWALT HANSEN, INC<br>**ZUMWALT HANSEN, INC** | 661.50 | 12683 | PROF SVCS 9/2-2/3/19 | |
| | | | | Division Total 2672 CMAQ FUNDS | 109,019.70 | | | |
| 268<br>LAD 05-2 T835 COPPER VLLY | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 485.76 | 1838 | 2019-02 | |
| | | | | Division Total 268 LAD 05-2 T835 COPPER VLLY | 485.76 | | | |
| 269<br>LAD 06-1 T794 QUAIL PARK | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 565.00 | 12962 | 2019-01 | |
| | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 204.17 | 12962 | 2019-01 RR | |
| | | | | Division Total 269 LAD 06-1 T794 QUAIL PARK | 769.17 | | | |
| 270<br>LAD 09-1 T877 VICTORY | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 77.63 | 1838 | 2019-02 | |
| | | | | Division Total 270 LAD 09-1 T877 VICTORY | 77.63 | | | |
| 271<br>LAD 09-2 T843 LENNAR | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 1,170.83 | 12962 | 2019-01 | |

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|---|---|---|---|---|---|---|---|---|
| 271<br>LAD 09-2 T843 LENNAR | 7600<br>SPECIAL DEPARTMENTAL EX | 3/7/19 | 132705 | WEST VALLEY SUPPLY INC<br>**WEST VALLEY SUPPLY INC** | 295.00 | 330079 | IRRIGATION CTRLR RPR | |
| | | | | Division Total 271 LAD 09-2 T843 LENNAR | 1,465.83 | | | |
| 272<br>LAD 07-2 T811 SO GATE | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 83.34 | 12962 | 2019-01 | |
| | | | | Division Total 272 LAD 07-2 T811 SO GATE | 83.34 | | | |
| 273<br>LAD 14-01 T843 INDEP SUB3 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 300.00 | 12962 | 2019-01 | |
| | | | | Division Total 273 LAD 14-01 T843 INDEP SUB3 | 300.00 | | | |
| 274<br>LAD 15-01 T887 SLVER OAK3 | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132550 | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT INC** | 2,253.80 | 1838 | 2019-02 | |
| | | | | Division Total 274 LAD 15-01 T887 SLVER OAK3 | 2,253.80 | | | |
| 275<br>LAD 15-02 T823 GREENS II | 7550<br>OTHER CONTRACTUAL SERV | 3/7/19 | 132562 | ELITE MAINTENANCE AND TREE SERVICE<br>**ELITE MAINTENANCE AND TREE SERVICE** | 135.42 | 12962 | 2019-01 | |
| | | | | Division Total 275 LAD 15-02 T823 GREENS II | 135.42 | | | |
| 2910<br>WATER-CAPITAL | 819644<br>ARSENIC TREATMNT/WELL 50 | 3/7/19 | 132510 | ADEDGE WATER TECHNOLOGIES LLC<br>**ADEDGE WATER TECHNOLOGIES LLC** | 346,742.10 | 71091-R | WELL 50 ARSENIC TREATMENT | |
| | 819644<br>ARSENIC TREATMNT/WELL 50 | 3/7/19 | 132510 | ADEDGE WATER TECHNOLOGIES LLC<br>**ADEDGE WATER TECHNOLOGIES LLC** | 57,790.35 | 71092-R | WELL 50 ARSENIC TREATMENT | |
| | 818644<br>FLAT TO METER CONVERSION | 3/7/19 | 132704 | WEST VALLEY CONSTRUCTION CO INC<br>**WEST VALLEY CONSTRUCTION CO INC** | 237,647.86 | | #07 FINAL 01/01-02/08 | |
| | 817649<br>AMR SYS UPGRADE/REPL | 3/7/19 | 132712 | ZENNER PERFORMANCE METERS INC<br>**ZENNER PERFORMANCE METERS INC** | 3,374.17 | 0045157-IN | AMR 1" REGISTER CHARNGE O | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

Date: 3/7/2019

# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2910 | 817649 | 3/7/19 | 132712 | ZENNER PERFORMANCE METERS INC | 3,374.17 | 0045157-IN | AMR 3/4" REGISTER CHANGE | |
| WATER-CAPITAL | AMR SYS UPGRADE/REPL | | | ZENNER PERFORMANCE METERS INC | | | | |
| | 817649 | 3/7/19 | 132712 | ZENNER PERFORMANCE METERS INC | 112.47 | 0045157-IN | ESTIMATED SHIPPING/HANDLI | |
| | AMR SYS UPGRADE/REPL | | | ZENNER PERFORMANCE METERS INC | | | | |
| | 817649 | 3/7/19 | 132712 | ZENNER PERFORMANCE METERS INC | 609.78 | 0045157-IN | ETR PROGRAMERS | |
| | AMR SYS UPGRADE/REPL | | | ZENNER PERFORMANCE METERS INC | | | | |
| | 817649 | 3/7/19 | 132712 | ZENNER PERFORMANCE METERS INC | 1,141.59 | 0045157-IN | STEALTH INSTALLATION KITS | |
| | AMR SYS UPGRADE/REPL | | | ZENNER PERFORMANCE METERS INC | | | | |
| | | | | Division Total 2910 WATER-CAPITAL | 650,792.49 | | | |
| 375-002 | 7495 | 3/7/19 | 132690 | UNION BANK, NA | 1,695.00 | 1141428 | ADM FEES 02/19-01/20 | |
| 2015 RFD SWR REV BD | PROF AND SPEC SERVICES | | | UNION BANK, NA | | | | |
| | | | | Division Total 375-002 2015 RFD SWR REV BD | 1,695.00 | | | |
| 390 | 2020-002 | 3/7/19 | 132511 | ADKINS, TANISHA S | 16.34 | REFUND | UB REFUND | |
| WATER-OPERATIONS | UNAPPLIED CREDITS FOR UB | | | ADKINS, TANISHA S | | | | |
| | 2020-002 | 3/7/19 | 132543 | CENTRAL VALLEY INFILL DEVELOPM | 57.39 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | CENTRAL VALLEY INFILL DEVELOPM | | | | |
| | 2020-002 | 3/7/19 | 132558 | DANCEY, MARY R | 13.92 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | DANCEY, MARY R | | | | |
| | 2020-002 | 3/7/19 | 132560 | DAVID KNOTT INC | 980.00 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | DAVID KNOTT INC | | | | |
| | 2020-002 | 3/7/19 | 132564 | EVANS, DIANA L | 12.72 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | EVANS, DIANA L | | | | |
| | 2020-002 | 3/7/19 | 132577 | GRABOW, KEITH E | 22.64 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | GRABOW, KEITH E | | | | |
| | 2020-002 | 3/7/19 | 132585 | HAGE, ELI J | 78.34 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | HAGE, ELI J | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 390 | 2020-002 | 3/7/19 | 132590 | HERITAGE REALTORS | 11.36 | REFUND | UB REFUND | |
| WATER-OPERATIONS | UNAPPLIED CREDITS FOR UB | | | HERITAGE REALTORS | | | | |
| | 2020-002 | 3/7/19 | 132625 | LECHUGA, MICHAEL A | 78.62 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | LECHUGA, MICHAEL A | | | | |
| | 2020-002 | 3/7/19 | 132640 | NAVARRO JR, JONATHAN M | 59.17 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | NAVARRO JR, JONATHAN M | | | | |
| | 2020-002 | 3/7/19 | 132642 | NEAL, LORENZO | 240.17 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | NEAL, LORENZO | | | | |
| | 2020-002 | 3/7/19 | 132646 | PERROTT, CARTER & PAMELA | 14.00 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | PERROTT, CARTER & PAMELA | | | | |
| | 2020-002 | 3/7/19 | 132649 | POWELL, JASON D | 26.67 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | POWELL, JASON D | | | | |
| | 2020-002 | 3/7/19 | 132653 | RAMIREZ JR, LUIS | 31.72 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | RAMIREZ JR, LUIS | | | | |
| | 2020-002 | 3/7/19 | 132662 | ROBINSON INTERIOR | 980.00 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | ROBINSON INTERIOR | | | | |
| | 2020-002 | 3/7/19 | 132672 | SILVA, PAULA E | 32.30 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | SILVA, PAULA E | | | | |
| | 2020-002 | 3/7/19 | 132696 | VARO-REAL INVESTMENTS INC | 63.51 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | VARO-REAL INVESTMENTS INC | | | | |
| | 2020-002 | 3/7/19 | 132697 | VARO-REAL INVESTMENTS, INC | 12.98 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | VARO-REAL INVESTMENTS, INC | | | | |
| | 2020-002 | 3/7/19 | 132702 | WARMERDAM, TED A | 27.52 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | WARMERDAM, TED A | | | | |
| | 2020-002 | 3/7/19 | 132706 | WOLFE CAPITAL INVESTMENTS | 141.48 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | WOLFE CAPITAL INVESTMENTS | | | | |
| | 2020-002 | 3/7/19 | 132707 | WOODSIDE 06N LP | 27.74 | REFUND | UB REFUND | |
| | UNAPPLIED CREDITS FOR UB | | | WOODSIDE 06N LP | | | | |
| | | | | Division Total 390 WATER-OPERATIONS | 2,928.59 | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 400 | 2072 | 3/1/19 | 132493 | AMERICAN FIDELITY ASSURANCE | 258.96 | | DED:393 AMFID DEF | |
| CITY PAYROLL REVOLVING | AMERICAN FID ASSURANCE | | | AMERICAN FIDELITY ASSURANCE | | | | |
| | 2072 | 3/1/19 | 132493 | AMERICAN FIDELITY ASSURANCE | 272.01 | | DED:393 AMFID DEF | |
| | AMERICAN FID ASSURANCE | | | AMERICAN FIDELITY ASSURANCE | | | | |
| | 2072 | 3/1/19 | 132493 | AMERICAN FIDELITY ASSURANCE | 870.14 | | DED:394 AMFID | |
| | AMERICAN FID ASSURANCE | | | AMERICAN FIDELITY ASSURANCE | | | | |
| | 2072 | 3/1/19 | 132493 | AMERICAN FIDELITY ASSURANCE | 883.19 | | DED:394 AMFID | |
| | AMERICAN FID ASSURANCE | | | AMERICAN FIDELITY ASSURANCE | | | | |
| | 2073 | 3/1/19 | 132494 | AMERICAN FIDELITY ASSURANCE-FLEX | 2,754.83 | | DED:396 AMFLEX DEF | |
| | AMERICAN FID FLEX DEF | | | AMERICAN FIDELITY ASSURANCE-FLEX | | | | |
| | 2063 | 3/1/19 | 132495 | CALIF STATE DISBURSEMENT UNIT | 461.54 | | DED:206 ATTACHMENT | |
| | WAGE ATTACHMENT | | | CALIF STATE DISBURSEMENT UNIT | | | | |
| | 2063 | 3/1/19 | 132496 | FRANCHISE TAX BOARD | 72.00 | | DED:210 ATTACHMENT | |
| | WAGE ATTACHMENT | | | FRANCHISE TAX BOARD | | | | |
| | 2059 | 3/1/19 | 132497 | G E M A 1121211070 | 630.00 | | DED:621 GEMA | |
| | EMPLOYEES ASSOCNS PAYA | | | G E M A | | | | |
| | 2059 | 3/1/19 | 132498 | H M E A 0000129193 | 31.00 | | DED:600 HMEA | |
| | EMPLOYEES ASSOCNS PAYA | | | H M E A | | | | |
| | 2059 | 3/1/19 | 132499 | H P O A 3242162141 | 3,078.00 | | DED:607 HPOA | |
| | EMPLOYEES ASSOCNS PAYA | | | H P O A | | | | |
| | 2059 | 3/1/19 | 132500 | I A F F, LOCAL 3898 A/C#9129026 | 1,214.50 | | DED:615 I A F F | |
| | EMPLOYEES ASSOCNS PAYA | | | I A F F, LOCAL 3898 | | | | |
| | 2063 | 3/1/19 | 132501 | KINGS COUNTY SHERIFF'S OFFICE | 188.00 | | DED:209 ATTACHMENT | |
| | WAGE ATTACHMENT | | | KINGS COUNTY SHERIFF'S OFFICE | | | | |
| | 2077 | 3/1/19 | 132502 | PRE PAID LEGAL SERVICE, INC | 862.93 | | DED:329 LEGAL SHLD | |
| | LEGAL SHIELD | | | LEGAL SHIELD | | | | |
| | 2077 | 3/1/19 | 132502 | PRE PAID LEGAL SERVICE, INC | 862.93 | | DED:329 LEGAL SHLD | |
| | LEGAL SHIELD | | | LEGAL SHIELD | | | | |
| | 2059 | 3/1/19 | 132503 | S E I U LOCAL 521 | 2,521.03 | | DED:601 SEIU MEMBR | |
| | EMPLOYEES ASSOCNS PAYA | | | S E I U LOCAL 521 | | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

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# Warrant Register

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 400 | 2074 | 3/1/19 | 132505 | TRANSAMERICA LIFE INSURANCE CO | 1,026.43 | | DED:395 TRANSAM | |
| CITY PAYROLL REVOLVING | TRANSAMERICA | | | TRANSAMERICA LIFE INSURANCE CO | | | | |
| | 2074 | 3/1/19 | 132505 | TRANSAMERICA LIFE INSURANCE CO | 1,026.43 | | DED:395 TRANSAM | |
| | TRANSAMERICA | | | TRANSAMERICA LIFE INSURANCE CO | | | | |
| | | | | Division Total 400 CITY PAYROLL REVOLVING | 17,013.92 | | | |
| 511 | 3005-070 | 3/7/19 | 132571 | FRANZEN-HILL CORPORATION | 11.25 | | LICENSE REFUND | |
| MISC CASH DEPOSITS TRUST | DISAB ACCES-BL-SB1186 | | | FRANZEN-HILL CORPORATION | | | | |
| | 3001-1 | 3/7/19 | 132596 | HOWARD CHAPEL AME ZION | 250.00 | 2003405 | DEP RFD CIVIC 10741 | |
| | REC-AUDITORIUM DEP TRUST | | | HOWARD CHAPEL AME ZION | | | | |
| | 3005-121 | 3/7/19 | 132612 | KINGS CO DEPT OF FINANCE | 12,103.26 | | 2019-02 LIBRARY | |
| | KC-LIBRARY IMP FEES | | | KINGS CO DEPT OF FINANCE | | | | |
| | 3005-122 | 3/7/19 | 132612 | KINGS CO DEPT OF FINANCE | 28,869.10 | | 2019-02 CRIM JSTC | |
| | KC-CRIMINAL JSTC IMP FEES | | | KINGS CO DEPT OF FINANCE | | | | |
| | 3001-1 | 3/7/19 | 132616 | KINGS CO OFFICE OF EDUCATION | 250.00 | 2003402 | RFD DEP#10037 | |
| | REC-AUDITORIUM DEP TRUST | | | KINGS CO OFFICE OF EDUCATION | | | | |
| | 3005-101 | 3/7/19 | 132617 | KINGS CO OFFICE OF EDUCATION | 64,456.23 | | 2019-02 HESD | |
| | SCH DVL FEES-HANFORD ELE | | | KINGS CO OFFICE OF EDUCATION | | | | |
| | 3005-102 | 3/7/19 | 132617 | KINGS CO OFFICE OF EDUCATION | 136,978.97 | | 2019-02 PIONEER | |
| | SCH DVL FEES-PIONEER ELE | | | KINGS CO OFFICE OF EDUCATION | | | | |
| | 3001-1 | 3/7/19 | 132628 | ANTONIA LLAMAS | 260.00 | 2003406 | RFD APC DEP#10017 | |
| | REC-AUDITORIUM DEP TRUST | | | LLAMAS ANTONIA | | | | |
| | 3005-044 | 3/7/19 | 132658 | RELIABLE ENERGY MANAGEMENT | 1.00 | FY19-0195 | MOBILEHOME PMT RFD | |
| | BLDG STD ADMIN REVLV FUN | | | RELIABLE ENERGY MANAGEMENT | | | | |
| | | | | Division Total 511 MISC CASH DEPOSITS TRUST | 243,179.81 | | | |
| 519 | 3007-018 | 3/7/19 | 132652 | PULTE GROUP | 61,714.70 | | SEWER/WTR/STORM REIM | |
| SUBDIVISION DEPOSIT TRUST | CENTEX T769 RFD W/S/SD | | | PULTE GROUP | | | | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| | | | | Division Total 519 SUBDIVISION DEPOSIT TRUST | 61,714.70 | | | |
| 520 TRAFFIC SAFETY FUND | 4305-002 PARKING FINES-AVENAL | 3/7/19 | 132521 | CITY OF AVENAL<br>AVENAL, CITY OF | 281.18 | | 2019-01 AVENAL | |
| | 4305-002 PARKING FINES-AVENAL | 3/7/19 | 132620 | KINGS CO TREASURER<br>KINGS CO TREASURER | 75.00 | | 2019-01 CTHS/JAIL FDS | |
| | 4305-003 PARKING FINES-CORCORAN | 3/7/19 | 132620 | KINGS CO TREASURER<br>KINGS CO TREASURER | 112.50 | | 2019-01 CTHS/JAIL FDS | |
| | 4305-005 PARKING FINES-LEMOORE | 3/7/19 | 132620 | KINGS CO TREASURER<br>KINGS CO TREASURER | 250.00 | | 2019-01 CTHS/JAIL FDS | |
| | 4305-005 PARKING FINES-LEMOORE | 3/7/19 | 132620 | KINGS CO TREASURER<br>KINGS CO TREASURER | 275.00 | | 2019-01 PENLTY EQ/REG | |
| | 4305-005 PARKING FINES-LEMOORE | 3/7/19 | 132626 | CITY OF LEMOORE<br>LEMOORE, CITY OF | 897.82 | | 2019-01 LEMOORE | |
| | 4305-002 PARKING FINES-AVENAL | 3/7/19 | 132687 | TURBO DATA SYS INC<br>TURBO DATA SYS INC | 22.64 | 29604 | 2019-01 | |
| | 4305-003 PARKING FINES-CORCORAN | 3/7/19 | 132687 | TURBO DATA SYS INC<br>TURBO DATA SYS INC | 28.95 | 29604 | 2019-01 | |
| | 4305-005 PARKING FINES-LEMOORE | 3/7/19 | 132687 | TURBO DATA SYS INC<br>TURBO DATA SYS INC | 107.18 | 29604 | 2019-01 | |
| | | | | Division Total 520 TRAFFIC SAFETY FUND | 2,050.27 | | | |
| | | | | | 1,622,293.05 | | | |

Attachment: WARRANT REGISTER-DIVISION ORDER 3-19-19 (FIN: WARRANT REGISTER)

**AGENDA**
**STAFF REPORT**

| | |
|---|---|
| **MEETING DATE:** 3/19/2019 | **AGENDA SECTION:** A |

**SUBJECT:**
Community Development: Introduce and waive the first reading of Ordinance 19-03, an amendment to Chapter 5.56 of the Municipal Code to allow medical and adult use of cannabis, allow dispensaries and micro-businesses, and other various amendments to be consistent with the State of California regulations. Adoption of Resolution 19-08-R approving the number of cannabis permits to be allowed in the City of Hanford.

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**See Attached Staff Report**

**FISCAL IMPACT:**

**ATTACHMENTS:**
Staff Report
ORDINANCE NO 19-03
Exhibit A: Chapter 5.56 strikeout and highlights
Resolution 19-08-R

**CITY OF HANFORD**
**CITY COUNCIL**

**MEETING DATE: March 19, 2019**

**MUNICIPAL CODE AMENDMENT No. 2019-01**, is a request by the City of Hanford to amend the Hanford Municipal Code amending Chapter 5.56 of Title 5 of the Municipal Code to allow medical and adult use of cannabis, allow dispensaries and micro-businesses, operations standards for the new categories, and other various amendments to be consistent with the State of California rules and regulations. Adoption of Resolution 19-08-R approving the number of cannabis permits to be allowed in the City of Hanford.

## STAFF RECOMMENDATION

Staff recommends the City Council introduce and waive the first reading of Ordinance 19-03 approving Municipal Code Amendment 2019-01 and approve Resolution 19-08-R.

## RECOMMENDED MOTION

1. I move to introduce and waive the first reading of Ordinance 19-03 approving Municipal Code Amendment 2019-01.

2. I move to approve Resolution 19-08-R establishing limits on the number of permits and application processing guidelines.

## PROJECT DESCIPTION

The project includes amendments to various sections Chapter 5.56 of the Municipal Code. The entire chapter is attached to Ordinance 19-03 with deletions shown in strikeout and additions in yellow highlight. A summary of those amendments is as follows.

- Deleting the limitation that cannabis business permits are limited to medical only.
- The addition of micro-business and store-front and non-store front dispensaries as allowed permits.
- Operating requirements for a dispensary/storefront retail facilities
- Operating requirements for delivery services
- Operating requirements for dispensary/non-storefront retail

Attachment: Staff Report (CD: Cannabis Ordinance Amendment)

- Operating requirements for Distributors
- Operating requirements for Testing Laboratories
- Operating requirements for Micro-businesses

During previous discussions, the City Council gave direction to staff to provide an ordinance that includes both non-storefront dispensaries and storefront dispensaries for future decision. Based on that discussion, staff included both types in the draft ordinance for Council consideration.

If the City Council chooses to allow dispensaries, the City would eligible to apply for State grant funds that are only eligible if an agency allows all types of cannabis permits.

**Cannabis Permits**

The City Council discussed the number of permits that will be considered at the March 5 Council meeting. Resolution 19-08-R has been prepared to reflect that discussion. The resolution does not include a limit to the number of permits per the Council's direction, with the exception of dispensaries. The general rule is that one dispensary would serve about 22,000 people. Based on this calculation, the City could accommodate three dispensaries based on our 56,000 person population. After discussion with the Chief of Police, staff is recommending that the City Council limit the number of dispensaries to two, which is reflected in the resolution, and as shown below. If the City Council decides to allow store front dispensaries, future discussion will occur regarding where full retail operations may be allowed.

Applications for more than ten permits or large campuses will be processed on their own timeline, given larger projects will take more staff time to process. This is also reflected in the resolution.

**Cannabis Facilities (subject to award of permit)**

(1) Cultivation: unlimited

(2) Manufacturing: unlimited

(3) Transporting: unlimited

(4) Lab Testing: unlimited

(5) Distribution: unlimited

(6) Micro-business: unlimited

(7) Dispensaries: Two (2)

**Cannabis Campus: unlimited** (campuses were limited to 16 permits year one, 10 permits year 2, and each subsequent year.

Council also directed staff to allow for a streamlined process for existing, permitted cannabis permittees to add additional cannabis business types without going through the full application process. This is also reflected in the resolution.

It is anticipated that the Cannabis permit application period will be opened up on April 1 and close May 31, 2019.

## ENVIRONMENTAL DOCUMENT

Staff recommend that the project be determined to be exempt from environmental review pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA). Section 15061(b)(3) states that where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. No significant environmental impacts would occur as a result of the proposed ordinance.

# ORDINANCE NO. 19-03

## AN ORDINANCE AMENDING CHAPTER 5.56 OF TITLE 5 OF THE MUNICIPAL CODE TO ALLOW MEDICAL AND ADULT USE OF CANNABIS, ALLOW DISPENSARIES AND MICRO-BUSINESSES, OPERATIONS STANDARDS FOR THE NEW CATEGORIES, AND OTHER VARIOUS AMENDMENTS TO BE CONSISTENT WITH THE STATE OF CALIFORNIA RULES AND REGULATIONS..

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

**Section 1:** The Hanford Municipal Code Chapter 5.56 contains definitions, operational standards and enforcement provisions for cannabis businesses in the City of Hanford.

**Section 2:** The City Council has held a public hearing on the amendment to Chapter 5.56 which will allow medical and adult use of cannabis, adds dispensaries and micro-businesses as allowable businesses and establishes operational standards for various business types that may be located in the City of Hanford.

**Section 3:** The City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following sections of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3:

A. The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The ordinance permits a very limited number of commercial cannabis businesses, and the commercial cannabis businesses will have no impacts that are different than the farming, manufacturing, distribution, laboratory, and delivery activities already authorized within the City. Furthermore, the ordinance contains requirements that prevent any potential impacts on the environment that may be unique to businesses involving medical and non-medical cannabis. For example, the ordinance establishes prohibitions on nuisance odors, glare, excess energy usage, and establishes safety protections to prevent crime or deterioration of the business area into blight, prohibition on usages of hazardous chemicals except for those usages that are consistent with state standards for those chemicals, and a prohibition on usage of excess water in violation of drought laws etc. Further, there is no possibility that this ordinance would create cumulative impacts that are significant because this ordinance does not authorize a total number of businesses in the city than would have been otherwise authorized, does not authorize construction or other related activities or any other activities that are not already permitted, except that the ordinance allows the same activities but with a different material (medical cannabis and nonmedical cannabis) that is being grown, sold, transported, or otherwise utilized in some form; there are no other significant impacts that could occur as a result of this ordinance, and there are no unusual circumstances that would cause any such significant impacts;

Attachment: ORDINANCE NO 19-03 (CD: Cannabis Ordinance Amendment)

B. The ordinance is also exempt under Section 15183 (projects consistent with a community plan, general plan, or zoning) since the types of businesses permitted by the ordinance are consistent with those contemplated by general plan and zoning, such as farming, manufacture, and distribution of other agriculture products and/or products to be used as pharmaceuticals;

**SECTION 4:** The City Council of the City of Hanford does ordain that Chapter 5.56 is hereby amended as shown in Exhibit A.

**SECTION 5.** That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage 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 March 19, 2019, by the following roll call vote:

AYES:_____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

_____
Sue Sorenson
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 19h day of March, 2019, and it was duly passed and adopted at a

Attachment: ORDINANCE NO 19-03 (CD: Cannabis Ordinance Amendment)

regular meeting of the City Council of the City of Hanford held on the ____ day of ____, 2019.

_____
SARAH MARTINEZ
CITY CLERK

Attachment: ORDINANCE NO 19-03 (CD: Cannabis Ordinance Amendment)

**Exhibit A**
**Chapter 5.56**

## Chapter 5.56 COMMERCIAL CANNABIS ACTIVITY.

### 5.56.010 Purpose and intent.

It is the purpose and intent of this chapter to accommodate the needs of medically-ill persons in need of ~~marijuana~~cannabis for medical purposes, as advised and recommended by their health care provider(s), and to implement the Adult Use ~~Marijuana~~Cannabis Act which was passed by the voters of California while imposing regulations on the use of land to protect the city's neighborhoods, residents, and businesses from negative impacts. It is a further purpose and intent of this chapter to regulate the cultivation, manufacturing, processing, testing, transporting, delivery, and distribution of ~~medical~~ cannabis and ~~medical~~ cannabis-related products in a manner which is responsible, which protects the health, safety, and welfare of the residents of Hanford, and to enforce rules and regulations consistent with state law. In part to meet these objectives, an annual permit shall be required to own and/or to operate a commercial ~~medical~~ cannabis business within Hanford. Nothing in this chapter is intended to authorize the possession, use, or provision of cannabis for purposes which violate state or federal law. The provisions of this chapter are in addition to any other permits, licenses and approvals which may be required to conduct business in the city, and are in addition to any permits, licenses and approval required under state, county, or other law. (Ord. 17-08 § 2, 2017)

### 5.56.020 Legal authority.

Pursuant to Sections 5 and 7 of Article XI of the California Constitution, and the provisions of the Medical Cannabis Regulation and Safety Act (hereinafter "MCRSA"), and the Adult Use ~~Marijuana~~Cannabis Act (hereinafter "AUMA" the city of Hanford is authorized to adopt ordinances that establish standards, requirements and regulations for local licenses and permits for cannabis and cannabis-related activity. Any standards, requirements, and regulations regarding health and safety, security, and worker protections established by the state of California, or any of its departments or divisions, shall be the minimum standards applicable in the city of Hanford to ~~medical~~ cannabis, and/or cannabis-related activity. (Ord. 17-08 § 2, 2017)

### 5.56.030 Cannabis cultivation and commercial cannabis business activities prohibited unless specifically authorized by this chapter.

Except as specifically authorized in this chapter, the cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, transporting, dispensing, distribution, delivery, or sale of cannabis or cannabis product is expressly prohibited in the city of Hanford. (Ord. 17-08 § 2, 2017)

### 5.56.040 Compliance with state and local laws.

It is the responsibility of the owners and operators of the commercial ~~medical~~ cannabis business to ensure that it is, always, operating in a manner compliant with all applicable state and local laws, and any regulations promulgated thereunder. Nothing in this chapter shall be construed as authorizing any actions which violate federal, state law or local law with respect to the operation of a commercial ~~medical~~ cannabis business. It shall be the responsibility of the owners and the operators of the commercial ~~medical~~ cannabis business to ensure that the commercial ~~medical~~ cannabis business is, at all times, operating in a manner compliant with all applicable federal, state and local laws, the 2008 Attorney General Guidelines, any subsequently enacted state law or regulatory, licensing, or certification requirements, and any

specific, additional operating procedures or requirements which may be imposed as conditions of approval of the commercial ~~medical~~ cannabis business permit. Nothing in this chapter shall be construed as authorizing any actions which violate federal or state law regarding the operation of a commercial ~~medical~~ cannabis business. (Ord. 17-08 § 2, 2017)

**5.56.050 Definitions.**

When used in this chapter, the following words shall have the meanings ascribed to them as set forth herein. Any reference to California statutes includes any regulations promulgated thereunder, and is deemed to include any successor or amended version of the referenced statute or regulatory provision.

"Bureau" means the Bureau of Cannabis Control within the California Department of Consumer Affairs.

"Cannabis" refers to "marijuana," and means all parts of the Cannabis sativa Linnaeus, Cannabis indica, or Cannabis ruderalis, whether medical or nonmedical, growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from ~~marijuana~~cannabis. "Cannabis" also means marijuana as defined by Section 11018 of the California Health and Safety Code as enacted by Chapter 14017 of the Statutes of 1972. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this chapter, "cannabis" does not mean industrial hemp as that term is defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code.

"Cannabis business park" means a park or campus that is one contiguous commercial area of land which has many cannabis related businesses grouped together. Each individual business is clearly defined, having a unique entrance and immovable physical barriers between uniquely licensed premises.

"Cannabis concentrate" means manufactured cannabis that has undergone a process to concentrate the cannabinoid active ingredient, thereby increasing the product's potency.

"Cannabis product" means a product containing ~~medical~~ cannabis, including, but not limited to, manufactured cannabis intended to be sold for use by ~~medical~~ cannabis patients in California pursuant to the Compassionate Use Act of 1996 (Proposition 215), found at Section 11362.5 of the California Health and Safety Code(as the same may be amended from time to time) or pursuant to the Adult Use of Marijuana Act. For purposes of this chapter, "medical cannabis" does not include industrial hemp as defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code.

"Canopy" means all areas occupied by any portion of a cannabis plant, inclusive of all vertical planes, whether contiguous or noncontiguous on any one site.

"Caregiver" or "primary caregiver" has the same meaning as that term is defined in Section 11362.7 of the California Health and Safety Code.

"City" or "city of Hanford" means the city of Hanford, a California general law city.

"Commercial ~~medical~~ cannabis activity" includes cultivation, manufacture, processing, laboratory testing, transporting, delivery, distribution, or sale of cannabis product, within the meaning of



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California Business and Professions Code Section ~~19300~~ 26001and California Business and Professions Code Section 26050, et seq.

"Commercial ~~medical~~ cannabis business" means any business or operation which engages in ~~medical~~ cannabis activity.

"Commercial ~~medical~~ cannabis business permit" means a regulatory permit issued by the city of Hanford pursuant to this chapter to a commercial ~~medical~~ cannabis business, and is required before any commercial cannabis activity may be conducted in the city. The initial permit and annual renewal of a commercial ~~medical~~ cannabis business permit is made expressly contingent upon the business' ongoing compliance with all of the requirements of this chapter and any regulations adopted by the city governing the commercial cannabis activity at issue.

"Cultivation" means any activity, whether occurring indoors or outdoors, involving the propagation, planting, growing, harvesting, drying, curing, grading, and/or trimming of cannabis plants or any part thereof for any purpose, including ~~marijuana~~cannabis.

"Cultivation site" means a facility where cannabis is cultivated, propagated, planted, grown, harvested, dried, cured, graded, or trimmed, or that does all or any combination of those activities, and where the operator holds a valid commercial ~~medical~~ cannabis business permit for cultivation from the city of Hanford and a valid state license to cultivate cannabis as required by state law.

"Delivery" means the commercial transfer of cannabis or cannabis products from a dispensary, up to an amount determined to be authorized by the state of California, or any of its departments or divisions, to anyone for any purpose. "Delivery" also includes the use by a dispensary of any technology platform owned, controlled, and/or licensed by the dispensary, or independently licensed by the state of California under the MCRSA or AUMA (as the same may be amended from time-to-time), that enables anyone to arrange for or facilitate the commercial transfer by a licensed dispensary of cannabis or cannabis products.

"Dispensary" means a commercial cannabis business facility where cannabis, cannabis products, or devices for the use of cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment (whether fixed or mobile) that delivers, pursuant to express authorization, cannabis and cannabis products as part of a retail sale, and where the operator holds a valid commercial ~~medical~~ cannabis business permit from the city of Hanford authorizing the operation of a dispensary, and a valid state license as required by state law to operate a dispensary.

"Dispensing" means any activity involving the retail sale of cannabis or cannabis products from a dispensary.

"Distribution" means the wholesale procurement, and sale, of cannabis or cannabis products between entities licensed pursuant to MCRSA, AUMA and any subsequent state of California legislation regarding the same.

"Distributor" means a person holding a valid commercial ~~medical~~ cannabis business permit for distribution issued by the city of Hanford, and, a valid state license for distribution, required by state law to engage in the business of purchasing cannabis from a licensed cultivator, or cannabis products from a license manufacturer, for sale to a licensed dispensary.

"Dried flower" means all dead cannabis that has been harvested, dried, cured, or otherwise processed, excluding leaves and stems.

"Edible cannabis product" means manufactured cannabis that is intended to be used, in whole or in part, for human consumption. An edible cannabis product is not considered food as defined by Section



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109935 of the California Health and Safety Code or a drug as defined by Section 109925 of the California Health and Safety Code. An edible cannabis product shall not be deemed to be adulterated pursuant to Section 19347.6 of the Business and Professions Code solely because it contains cannabis.

"Greenhouse" means a fully enclosed permanent structure that is clad in transparent material with climate control, such as heating and ventilation capabilities and supplemental artificial lighting, and that uses a combination of natural and supplemental lighting for cultivation.

"Live plants" means living cannabis flowers and plants, including seeds, sprouts, immature plants (including unrooted clones), and vegetative stage plants.

"Manufactured cannabis" means raw cannabis that has undergone a process whereby the raw agricultural product has been transformed into a concentrate, extraction or other manufactured product intended for internal consumption through inhalation or oral ingestion or for topical application.

"Manufacturer" means a person that conducts the production, preparation, propagation, or compounding of manufactured ~~medical~~ cannabis, as defined in this section, or ~~medical~~ cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis at a fixed location that packages or repackages ~~medical~~ cannabis or ~~medical~~ cannabis products or labels or relabels its container, where the operator holds a valid commercial ~~medical~~ cannabis business permit for manufacturing from the city of Hanford and, after January 1, 2018 or as soon as permitted by the state granting agency, department or division, a valid state license for manufacturing pursuant to MCRSA and/or AUMA. A manufacturer may also be a person that infuses cannabis in its products but does not perform its own extraction.

"Manufacturing site" means a location that produces, prepares, propagates, or compounds ~~medical~~ cannabis or ~~medical~~ cannabis products, directly or indirectly, by extraction methods, independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis, and is owned and operated by a person issued a valid commercial ~~medical~~ cannabis business permit for manufacturing from the city of Hanford and, a valid state license as required for manufacturing of ~~medical~~ cannabis products.

~~"Marijuana" means "cannabis," as that term is defined in this chapter.~~

"Microbusiness" shall have the same meaning as that contained in Section 26070(a)(3) of the Business and Professions Code of the State of California.

"Nursery" means a person that produces only clones, immature plants, seeds and other agricultural products used specifically for the planting, propagation, and cultivation of ~~medical~~ cannabis.

"Patient" or "qualified patient" shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it may be amended, and which means a person who is entitled to the protections of California Health and Safety Code Section 11362.5.

"Person" means an individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit and includes the plural as well as the singular number.

"Person with an identification card" shall have the meaning given that term by California Health and Safety Code Section 11362.7.

"State license" means a permit or license issued by the state of California, or one of its departments or divisions, under MCRSA or AUMA to engage in commercial cannabis activity.

"Topical cannabis" means a product intended for external application and/or absorption through the skin. A topical cannabis product is not considered a drug as defined by Section 109925 of the California Health and Safety Code.

"Testing laboratory" means a facility, entity, or site in the city of Hanford that offers or performs tests of cannabis or cannabis products and that is both of the following:

1. Accredited by an accrediting body that is independent from all other persons involved in the cannabis industry in the state.

2. Licensed by the Bureau of ~~Marijuana~~ Cannabis Control, and is owned and operated by a person issued a valid commercial ~~medical~~ cannabis business permit for laboratory testing from the city of Hanford.

"Transport" means the transfer of ~~medical~~ cannabis products from the permitted business location of one licensee to the permitted business location of another licensee, for the purposes of conducting commercial cannabis activity authorized by the MCRSA and/or AUMA.

"Transporter" means a person issued a state license, and a commercial ~~medical~~ cannabis business permit by the city of Hanford, authorizing the transport of cannabis or cannabis products in amounts authorized by the state of California, or by one of its departments or divisions under the MCRSA and/or AUMA. (Ord. 17-08 § 2, 2017)

### 5.56.060 Commercial ~~medical~~ cannabis business permit required to engage in commercial ~~medical~~ cannabis business.

A. No person may engage in any commercial ~~medical~~ cannabis business or activity within the city of Hanford including cultivation, manufacture, processing, laboratory testing, transporting, dispensing, distribution, or sale of cannabis or a cannabis product unless the person: (1) has a valid commercial ~~medical~~ cannabis business permit from the city of Hanford; and (2) is currently in compliance with all applicable state and local laws and regulations pertaining to the commercial ~~medical~~ cannabis business or activities, including the duty to obtain any required state licenses.

B. Until Health and Safety Code Section 11362.775, subdivision (a), is repealed, the city intends that person's eligible to operate collectives or cooperatives under that subdivision shall be eligible to apply for a city permit to conduct commercial cannabis activities, but only to the degree those activities are authorized under state law for collectives and cooperatives. When the Health and Safety Code Section 11362.775, subdivision (a), is repealed, or as soon as collectives and cooperatives are no longer permitted to engage in commercial cannabis activity under state law, any city permit holder operating a commercial ~~medical~~ cannabis business under a collective or cooperative who has not already obtained a state license for the commercial cannabis activities they are engaged in shall automatically forfeit his or her city commercial ~~medical~~ cannabis business permit. At that point, they shall no longer be authorized to engage in any commercial cannabis activities in the city until they obtain both a city issued commercial ~~medical~~ cannabis business permit and a state license for that commercial cannabis activity. (Ord. 17-08 § 2, 2017)

### 5.56.070 Cannabis employee permit required.

A. Any person who is an employee or who otherwise works or volunteers within a commercial ~~medical~~ cannabis business must be legally authorized to do so under applicable state law. Employees, workers, or volunteers at businesses that are permitted by the city of Hanford as cannabis business

cultivators, manufacturers, distributors, or delivers that are operating pursuant to Health and Safety Code Section 11362.775(a) as collectives or cooperatives until that subsection is repealed must be qualified patients or primary caregivers as required by state law.

B. Any person who is an employee or who otherwise works or volunteers within a commercial ~~medical~~ cannabis business must obtain a commercial ~~medical~~ cannabis employee work permit from the city prior to performing any work at any commercial ~~medical~~ cannabis business.

C. Applications for a commercial cannabis employee work permit shall be developed and made available by the chief of police or designee(s), and shall include, but not be limited to, the following information:

1. Name, address, and phone number of the applicant;

2. Age and verification of applicant. A copy of a birth certificate, driver's license, government issued identification card, passport or other proof that the applicant is at least twenty-one (21) years of age must be submitted with the application;

3. Name, address of the commercial ~~medical~~ cannabis businesses where the person will be employed, and the name of the primary manager of that business;

4. A list of any crimes enumerated in California Business and Professions Code Section 26507(b)(4) for which the applicant has been convicted;

5. Name, address, and contact person for any previous employers from which the applicant was fired, resigned, or asked to leave and the reasons for such dismissal or firing;

6. The application shall be accompanied by fingerprints and a recent photograph of the applicant in a form and manner as required by the chief of police or designee(s);

7. A signed statement under penalty of perjury that the information provided is true and correct;

8. If applicable, verification that the applicant is a qualified patient or primary caregiver;

9. A fee paid in an amount set by resolution of the city council in an amount necessary to cover the costs of administering the employee work permit programs. The fee is non-refundable and shall not be returned in the event the work permit is denied or revoked.

D. The chief of police or designee(s) shall review the application for completeness, shall conduct a background check to determine whether the applicant was convicted of a crime or left a previous employer for reasons that show the applicant:

1. ~~Is dishonest; or~~ Has been convicted of a crime involving dishonesty, fraud or deceit, including but not limited to fraud, forgery, theft, or embezzlement as those offenses are defined in California Penal Code Sections 186.11, 470, 484, and 504a, respectively; or equivalent offenses in other states; or[TC1]

2. Has committed a felony or misdemeanor involving fraud, deceit, embezzlement; or

3. Was convicted of a violent felony, a crime of moral turpitude; or

4. The illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, except for ~~medical~~ cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996.

Discovery of these facts showing that the applicant ~~is dishonest or has been convicted of those types of crimes~~ has been convicted of a crime involving dishonesty, fraud or deceit are grounds for denial of the permit. Where the applicant's sentence (including any term of probation, incarceration, or supervised release) for possession of, possession for sale, sale, manufacture, transportation, or cultivation of a



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controlled substance is completed, such underlying conviction shall not be the sole ground for denial of a commercial cannabis work permit. Furthermore, an applicant shall not be denied a permit if the denial is based solely on any of the following: (i) a conviction for any crime listed in subsection (D)(4) for which the applicant has obtained a certificate of rehabilitation pursuant to Chapter 3.5 (commencing with Section 4852.01) of Title 6 of Part 3 of the California Penal Code; or (ii) a conviction that was subsequently dismissed pursuant to Section 1203.4, 1203.4a, or 1203.41 of the California Penal Code or any other provision of state law allowing for dismissal of a conviction.

E. The chief of police or designee(s) shall issue the commercial cannabis work permit or a written denial to the applicant within ninety (90) days of the date the application was deemed complete. Upon the request of a commercial ~~medical~~ cannabis business and while processing the application for a work permit, the chief of police or designee(s) may issue a temporary work permit for an employee if the business demonstrates to the chief of police or designee(s) that the employee is necessary for the operation of the business. The temporary permit may be immediately revoked by the chief of police or designee(s) upon determination that the applicant has failed the background check.

F. A work permit shall be valid for a twelve (12) month period and must be renewed on an annual basis. Renewal applications shall contain all the information required in subsection B including the payment of a renewal application fee in an amount to be set by resolution of the city council.

G. In the event a person changes employment from one commercial ~~medical~~ cannabis business in the city to another, the work permit holder shall notify the chief of police or designee(s) in writing of the change within ten (10) days, or the work permit shall be suspended or revoked and such person shall not be permitted to work at any commercial ~~medical~~ cannabis business in the city.

H. The city may immediately revoke the commercial cannabis work permit should the permit holder be convicted of a crime listed in subsections C and D or if facts become known to the chief of police or designee(s) that the permit holder has engaged in activities showing that he or she is dishonest.

I. The chief of police or designee(s) is hereby authorized to promulgate all regulations necessary to implement the work permit process and requirements.

J. The applicant may appeal the denial or revocation of a commercial cannabis work permit by filing a notice of appeal with the city clerk within ten (10) days of the date the applicant received the notice of denial, which appeal shall be conducted as set forth in Section 5.56.140 of this chapter.

K. The chief of police or designee(s) shall issue a permit in the form of a personal identification card that can be worn by the employee. The personal identification card shall be worn approximately chest-high on their outermost garment, in a prominent and visible location. The identification card shall be maintained in good and readable condition at all times. (Ord. 17-08 § 2, 2017)

### 5.56.080 Maximum number and type of authorized commercial ~~medical~~ cannabis businesses permitted.

The number of each type of commercial ~~medical~~ cannabis business that shall be permitted to operate in the city shall be established by resolution of the city council.

A. This section is only intended to create a maximum number of commercial ~~medical~~ cannabis businesses that may be issued permits to operate in the city under each category. Nothing in this chapter creates a mandate that the city council must issue any or all of the commercial ~~medical~~ cannabis business permits if it is determined that the applicants do not meet the standards which are established in the application requirements or further amendments to the application process.

B. Each year following the city council's initial award of permits, if any, or at any time in the city council's discretion, the city council may reassess the number of commercial ~~medical~~ cannabis business permits which are authorized for issuance. The city council, in its discretion, may determine by resolution that the number of commercial ~~medical~~ cannabis permits should stay the same, or be expanded. (Ord. 17-08 § 2, 2017)

### 5.56.090 Initial application procedure.

A. The city council shall adopt by resolution the procedures which will govern the application process, and the manner in which the decision will ultimately be made regarding the issuance of any commercial ~~medical~~ cannabis business permit(s). The resolution shall authorize the community development director or designee(s) to prepare the necessary forms, adopt any necessary rules to the application, regulations and processes, solicit applications, conduct initial evaluations of the applicants, and to ultimately provide a final recommendation to the city council.

B. At the time of filing, each applicant shall pay an application fee established by resolution of the city council, to cover all costs incurred by the city in the application process.

C. After the initial review, the community development director or designee(s) will make a recommendation to the city council, and the city council shall make a final determination in accordance with this section.

D. The City's Reservation of Rights. The city reserves the right to reject any or all applications. The city may also modify, postpone, or cancel any request for applications, or the entire program under this title, at any time without liability, obligation, or commitment to any party, firm, or organization. Persons submitting applications assume the risk that all or any part of the program, or any particular category of permit potentially authorized under this chapter, may be cancelled at any time prior to permit issuance. The city further reserves the right to request and obtain additional information from any candidate submitting an application. In addition to any other justification provided, a failure to comply with other requirements in this chapter, an application risks being rejected for any of the following reasons:

1. Proposal received after designated time and date.
2. Proposal not containing the required elements, exhibits, nor organized in the required format.
3. Proposal considered not fully responsive to this request for permit application.
4. Proposal contains excess or extraneous material not called for in the request for permit application. (Ord. 17-08 § 2, 2017)

### 5.56.100 Expiration of commercial ~~medical~~ cannabis business permits.

Each commercial ~~medical~~ cannabis business permit issued pursuant to this chapter shall expire twelve (12) months after the date of its issuance. Commercial ~~medical~~ cannabis permits may be renewed as provided in Section 5.56.120. (Ord. 17-08 § 2, 2017)

### 5.56.110 Revocation of permits.

Commercial ~~medical~~ cannabis business permits may be revoked for any violation of any law and/or any rule, regulation and/or standard adopted pursuant to this chapter. (Ord. 17-08 § 2, 2017)

### 5.56.120 Renewal applications.

A. An application for renewal of a commercial ~~medical~~ cannabis business permit shall be filed at least sixty (60) calendar days prior to the expiration date of the current permit.

B. The renewal application shall contain all the information required for new applications.

C. The applicant shall pay a fee in an amount to be set by the city council to cover the costs of processing the renewal permit application, together with any costs incurred by the city to administer the program created under this chapter.

D. An application for renewal of a commercial ~~medical~~ cannabis business permit shall be rejected if any of the following exists:

1. The application is filed less than sixty (60) days before its expiration.

2. The commercial ~~medical~~ cannabis business permit is suspended or revoked at the time of the application.

3. The commercial ~~medical~~ cannabis business has not been in regular and continuous operation in the four (4) months prior to the renewal application.

4. The commercial ~~medical~~ cannabis business has failed to conform to the requirements of this chapter, or of any regulations adopted pursuant to this chapter.

5. The permittee fails or is unable to renew its state of California license.

6. If the city or state has determined, based on substantial evidence, that the permittee or applicant is in violation of the requirements of this chapter, of the city's municipal code, or of the state rules and regulations, and the city or state has determined that the violation is grounds for termination or revocation of the commercial ~~medical~~ cannabis business permit.

E. The community development director or designee(s) is authorized to make all decisions concerning the issuance of a renewal permit. In making the decision, the community development director or designee(s) is authorized to impose additional conditions to a renewal permit, if it is determined to be necessary to ensure compliance with state or local laws and regulations or to preserve the public health, safety or welfare. Appeals from the decision of the community development director or designee(s) shall be handled pursuant to Section 5.56.140.

F. If a renewal application is rejected, a person may file a new application pursuant to this chapter no sooner than one year from the date of the rejection. (Ord. 17-08 § 2, 2017)

### 5.56.130 Effect of state license suspension, revocation, or termination.

Suspension of a license issued by the state of California, or by any of its departments or divisions, shall immediately suspend the ability of a commercial ~~medical~~ cannabis business to operate within the city, until the state of California, or its respective department or division, reinstates or reissues the state license. Should the state of California, or any of its departments or divisions, revoke or terminate the license of a commercial ~~medical~~ cannabis business, such revocation or termination shall also revoke or terminate the ability of a commercial ~~medical~~ cannabis business to operate within the city of Hanford. (Ord. 17-08 § 2, 2017)

### 5.56.140 Appeals.

Unless specifically provided elsewhere to the contrary, whenever an appeal is provided for in this chapter from a decision of the chief of police or community development director or designee(s), the appeal shall be conducted as prescribed in this section. (Ord. 17-08 § 2, 2017)

### 5.56.150 Written request for appeal.

A. Within ten (10) calendar days after the date of a decision of the chief of police or community development director or designee(s) to revoke, suspend or deny a permit, or to add conditions to a permit, an aggrieved party may appeal such action by filing a written appeal with the city clerk setting forth the reasons why the decision was not proper.

B. At the time of filing the appellant shall pay the designated appeal fee, established by resolution of the city council from time to time. (Ord. 17-08 § 2, 2017)

### 5.56.160 Appeal hearing.

A. Upon receipt of the written appeal, the city clerk shall set the matter for a hearing before the city council. The city council shall hear the matter de novo, and shall conduct the hearing pursuant to the procedures set forth by the city.

B. The appeal shall be held within a reasonable time after the filing the appeal, but in no event later than ninety (90) days from the date of such filing. The city shall notify the appellant of the time and location at least ten (10) days prior to the date of the hearing.

C. At the hearing, the appellant may present any information they deem relevant to the decision appealed. The formal rules of evidence and procedure applicable in a court of law shall not apply to the hearing.

D. At the conclusion of the hearing the city council may affirm, reverse or modify the decision appealed. The decision of the city council shall be final. (Ord. 17-08 § 2, 2017)

### 5.56.170 Permittee selection process.

A. The city council shall adopt by resolution a procedure guideline by which the top applicants in each category of each commercial ~~medical~~ cannabis business will be presented to the city council for a final determination at a public hearing.

B. The top final applicants for each category may be invited to attend the city council meeting, where they may be expected to make a public presentation introducing their team and providing an overview of their proposal. In order to provide adequate time, presentations may be divided over more than one meeting over multiple days as determined to be necessary.

C. At least ten (10) days prior to the hearing, notice of the hearing shall be sent to all property owners located within five hundred (500) feet of the proposed business locations of each of the finalists to be considered by the city council.

D. The city council shall either deny or approve the final candidates and shall select the top candidates in each category of the commercial ~~medical~~ cannabis businesses. The city council's decision as to the selection of the prevailing candidates shall be final.

E. Official issuance of the commercial ~~medical~~ cannabis business permit(s), however, is conditioned upon the prevailing candidate(s) obtaining all required land use approvals. Following the council's selection, the prevailing candidate(s) shall apply to the city's community development department to obtain any required land use approvals or entitlements for the permittee's location, if any. Land use approvals shall include compliance with all applicable provisions of CEQA. The chief of police or designee(s) shall formally issue the commercial ~~medical~~ cannabis business permit(s) once the community development director or designee(s) affirms that all of the required land use approvals have been obtained.

F. Issuance of a commercial ~~medical~~ cannabis business permit does not create a land use entitlement. The commercial ~~medical~~ cannabis business permit shall only be for a term of twelve (12) months, and shall expire at the end of the twelve (12) month period unless it is renewed as provided herein. Furthermore, no permittee may begin operations, notwithstanding the issuance of a permit, unless all of the state and local laws and regulations, including, but not limited to, the requirements of this chapter and of the permit, have been complied with.

G. Notwithstanding anything in this chapter to the contrary, the city council reserves the right to reject any or all applications if it determines it would be in the best interest of the city, taking into account any health, safety and welfare impacts on the community. Applicants shall have no right to a commercial ~~medical~~ cannabis business permit until a permit is actually issued, and then only for the duration of the permits term. Each applicant assumes the risk that, at any time prior to the issuance of a permit, the city council may terminate or delay the program created under this chapter.

H. If an application is denied, a new application may not be filed for one year from the date of the denial.

I. Each person granted a commercial ~~medical~~ cannabis business permit shall be required to pay the permit fee established by resolution of the city council, to cover the costs of administering the commercial ~~medical~~ cannabis business permit program created in this chapter. (Ord. 17-08 § 2, 2017)

### 5.56.180 Change in location—Updated registration form.

A. Any time the dispensing, cultivation, manufacturing, transportation and distribution location specified in the regulatory permit is changed, the applicant shall re-register with the chief of police or designee(s). The process and the fees for re-registration shall be the same as the process and fees set forth for registration in Sections 5.56.090 and 5.56.120.

B. Within fifteen (15) calendar days of any other change in the information provided in the registration form or any change in status of compliance with the provisions of this chapter, including any change in the commercial ~~medical~~ cannabis business ownership or management members, the applicant shall file an updated registration form with the chief of police or designee(s) for review along with a registration amendment fee, as set forth in Sections 5.56.090 and 5.56.120. (Ord. 17-08 § 2, 2017)

### 5.56.190 City business license.

Prior to commencing operations, a commercial ~~medical~~ cannabis business shall obtain a city of Hanford business license. (Ord. 17-08 § 2, 2017)

### 5.56.200 Building permits and inspection.

Prior to commencing operations, a commercial ~~medical~~ cannabis business shall be subject to a mandatory building inspection, and must obtain all required permits and approvals which would otherwise be required for any business of the same size and intensity operating in that zone. This includes, but is not limited to, obtaining any required building permit(s), fire department approvals, health department approvals and other zoning and land use permit(s) and approvals. (Ord. 17-08 § 2, 2017)

### 5.56.210 Certification from the community development director.

Prior to commencing operations, a commercial ~~medical~~ cannabis business must obtain a certification from the community development director or designee(s) certifying that the business is located on a site that meets all of the requirements of Title 17 of the city's municipal code. (Ord. 17-08 § 2, 2017)

### 5.56.220 Right to occupy and to use property.

As a condition precedent to the city's issuance of a commercial ~~medical~~ cannabis business permit pursuant to this chapter, any person intending to open and to operate a commercial ~~medical~~ cannabis business shall provide sufficient evidence of the legal right to occupy and to use the proposed location. In the event the proposed location will be leased from another person, the applicant shall be required to provide a signed and notarized statement from the owner of the property, acknowledging that the property owner has read this chapter and consents to the operation of the commercial ~~medical~~ cannabis business on the owner's property. (Ord. 17-08 § 2, 2017)

### 5.56.230 Limitations on city's liability.

To the fullest extent permitted by law, the city of Hanford shall not assume any liability whatsoever with respect to having issued a commercial ~~medical~~ cannabis business permit pursuant to this chapter or otherwise approving the operation of any commercial ~~medical~~ cannabis business. As a condition to the approval of any commercial ~~medical~~ cannabis business permit, the applicant shall be required to meet all of the following conditions before they can receive the commercial ~~medical~~ cannabis business permit:

A. They must execute an agreement, in a form approved by the city attorney, agreeing to indemnify, defend (at applicant's sole cost and expense), and hold the city of Hanford, and its officers, officials, employees, representatives, and agents, harmless, from any and all claims, losses, damages, injuries, liabilities or losses which arise out of, or which are in any way related to, the city's issuance of the commercial ~~medical~~ cannabis business permit, the city's decision to approve the operation of the commercial ~~medical~~ cannabis business or activity, the process used by the city in making its decision, or the alleged violation of any federal, state or local laws by the commercial ~~medical~~ cannabis business or any of its officers, employees or agents.

B. Maintain insurance at coverage limits, and with conditions thereon determined necessary and appropriate from time to time by the city attorney.

C. Reimburse the city of Hanford for all costs and expenses, including, but not limited to, attorney fees and costs and court costs, which the city of Hanford may be required to pay as a result of any legal challenge related to the city's approval of the applicant's commercial ~~medical~~ cannabis business permit, or related to the city's approval of a commercial cannabis activity. The city of Hanford may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve any of the obligations imposed hereunder. (Ord. 17-08 § 2, 2017)

### 5.56.240 Records and recordkeeping.

A. Each owner and operator of a commercial ~~medical~~ cannabis business shall maintain accurate books and records in an electronic format, detailing all of the revenues and expenses of the business, and all of its assets and liabilities. On no less than an annual basis (at or before the time of the renewal of a commercial ~~medical~~ cannabis business permit issued pursuant to this chapter), or at any time upon reasonable request of the city, each commercial ~~medical~~ cannabis business shall file a sworn statement detailing the number of sales by the commercial ~~medical~~ cannabis business during the previous twelve (12) month period (or shorter period based upon the timing of the request), provided on a per-month basis. The statement shall also include gross sales for each month, and all applicable taxes paid or due to be paid. On an annual basis, each owner and operator shall submit to the city a financial audit of the business's operations conducted by an independent certified public accountant. Each permittee shall be subject to a regulatory compliance review and financial audit as determined by the city manager or designee(s).

B. Each owner and operator of a commercial ~~medical~~ cannabis business shall maintain a current register of the names and the contact information (including the name, address, and telephone number) of anyone owning or holding an interest in the commercial ~~medical~~ cannabis business, and separately of all the officers, managers, employees, agents and volunteers currently employed or otherwise engaged by the commercial ~~medical~~ cannabis business. The register required by this paragraph shall be provided to the chief of police or designee(s) upon a reasonable request.

C. Each commercial ~~medical~~ cannabis business shall maintain a record of all persons, patients, collectives and primary caregivers served by the commercial ~~medical~~ cannabis business, for a period of no less than four (4) years.

D. All commercial ~~medical~~ cannabis businesses shall maintain an inventory control and reporting system that accurately documents the present location, amounts, and descriptions of all cannabis and cannabis products for all stages of the growing and production or manufacturing, laboratory testing and distribution processes until purchase by or distribution to a qualified patient, primary caregiver for ~~medical~~ purpose or an adult twenty-one (21) years of age or older who qualifies to purchase ~~medical~~ cannabis as set forth in AUMA.

E. Subject to any restrictions under the Health Insurance Portability and Accountability Act (HIPPA) regulations, each commercial ~~medical~~ cannabis business shall allow city of Hanford officials to have access to the business's books, records, accounts, together with any other data or documents relevant to its permitted commercial ~~medical~~ cannabis activities, for the purpose of conducting an audit or examination. Books, records, accounts, and any and all relevant data or documents will be produced no later than twenty-four (24) hours after receipt of the city's request, unless otherwise stipulated by the city. The city may require the materials to be submitted in an electronic format that is compatible with the city's software and hardware. (Ord. 17-08 § 2, 2017)

### 5.56.250 Security measures.

A. A permitted commercial ~~medical~~ cannabis business shall implement sufficient security measures to deter and prevent the unauthorized entrance into areas containing cannabis or cannabis products, and to deter and prevent the theft of cannabis or cannabis products at the commercial ~~medical~~

cannabis business. Except as may otherwise be determined by the chief of police or designee(s), these security measures shall include, but shall not be limited to, all of the following:

1. Preventing individuals from remaining on the premises of the commercial ~~medical~~ cannabis business if they are not engaging in an activity directly related to the permitted operations of the commercial ~~medical~~ cannabis business.

2. Establishing limited access areas accessible only to authorized commercial ~~medical~~ cannabis business personnel.

3. Except for live growing plants which are being cultivated at a cultivation facility, all cannabis and cannabis products shall be stored in a secured and locked room, safe, or vault. All cannabis and cannabis products, including live plants which are being cultivated, shall be kept in a manner as to prevent diversion, theft, and loss,

4. Installing twenty-four (24) hour security surveillance cameras of at least HD-quality to monitor all entrances and exits to and from the premises, all interior spaces within the commercial ~~medical~~ cannabis business which are open and accessible to the public, all interior spaces where cannabis, cash or currency, is being stored for any period of time on a regular basis and all interior spaces where diversion of cannabis could reasonably occur. The commercial ~~medical~~ cannabis business shall be responsible for ensuring that the security surveillance camera's footage is remotely accessible by the chief of police or designee(s), and that it is compatible with the city's software and hardware. In addition, remote and real-time, live access to the video footage from the cameras shall be provided to the chief of police or designee(s). Video recordings shall be maintained for a minimum of forty-five (45) days, and shall be made available to the chief of police or designee(s) upon request. Video shall be of sufficient quality for effective prosecution of any crime found to have occurred on the site of the commercial ~~medical~~ cannabis business.

5. Sensors shall be installed to detect entry and exit from all secure areas.

6. Panic buttons shall be installed in all commercial ~~medical~~ cannabis businesses.

7. Having a professionally installed, maintained, and monitored alarm system.

8. Any bars installed on the windows or the doors of the commercial ~~medical~~ cannabis business shall be installed only on the interior of the building.

9. Security personnel shall be on-site twenty-four (24) hours a day or alternative security as authorized by the police chief or designee(s). Security personnel must be licensed by the State of California Bureau of Security and Investigative Services personnel and shall be subject to the prior review and approval of the chief of police or designee(s), with such approval not to be unreasonably withheld.

10. Each commercial ~~medical~~ cannabis business shall have the capability to remain secure during a power outage and shall ensure that all access doors are not solely controlled by an electronic access panel to ensure that locks are not released during a power outage.

B. Each commercial ~~medical~~ cannabis business shall identify a designated security representative/liaison to the city of Hanford, who shall be reasonably available to meet with the chief of police or designee(s) regarding any security related measures or any operational issues.

C. As part of the application and permitting process each commercial ~~medical~~ cannabis business shall have a storage and transportation plan, which describes in detail the procedures for safely and securely storing and transporting all cannabis, cannabis products, and any currency.

D. The commercial ~~medical~~ cannabis business shall cooperate with the city whenever the chief of police or designee(s) makes a request, upon reasonable notice to the commercial ~~medical~~ cannabis business, to inspect or audit the effectiveness of any security plan or of any other requirement of this chapter.

E. A commercial ~~medical~~ cannabis business shall notify the chief of police or designee(s) within twenty-four (24) hours after discovering any of the following:

1. Significant discrepancies identified during inventory. The level of significance shall be determined by the regulations promulgated by the chief of police or designee(s).

2. Diversion, theft, loss, or any criminal activity involving the commercial ~~medical~~ cannabis business or any agent or employee of the commercial ~~medical~~ cannabis business.

3. The loss or unauthorized alteration of records related to cannabis, registering qualifying patients, primary caregivers, or employees or agents of the commercial ~~medical~~ cannabis business.

4. Any other breach of security. (Ord. 17-08 § 2, 2017)

### 5.56.260 Restriction on alcohol sales.

No person shall cause or permit the sale, dispensing, or consumption of alcoholic beverages on or about the premises of the commercial ~~medical~~ cannabis business. (Ord. 17-08 § 2, 2017)

### ~~5.56.270 Compliance with laws.~~

~~It is the responsibility of the owners and operators of the commercial medical cannabis business to ensure that it is, at all times, operating in a manner compliant with all applicable state and local laws, and any regulations promulgated thereunder. Nothing in this chapter shall be construed as authorizing any actions which violate state law or local law with respect to the operation of a commercial medical cannabis business. It shall be the responsibility of the owners and the operators of the commercial medical cannabis business to ensure that the commercial medical cannabis business is, at all times, operating in a manner compliant with all applicable state and local laws, the 2008 Attorney General Guidelines, any subsequently enacted state law or regulatory, licensing, or certification requirements, and any specific, additional operating procedures or requirements which may be imposed as conditions of approval of the commercial medical cannabis business permit. Nothing in this chapter shall be construed as authorizing any actions which violate state law with regard to the operation of a commercial medical cannabis business. (Ord. 17-08 § 2, 2017)~~[TC2]

### 5.56.~~280~~270 Fees and charges.

A. No person may commence or continue any commercial cannabis activity in the city, without timely paying in full all fees and charges required for the operation of a commercial cannabis activity. Fees and charges associated with the operation of a commercial cannabis activity shall be established by resolution of the city council which may be amended from time to time.

B. All commercial ~~medical~~ cannabis businesses authorized to operate under this chapter shall pay all sales, use, business and other applicable taxes, and all license, registration, and other fees required under federal, state and local law. Each commercial ~~medical~~ cannabis business shall cooperate with the city with respect to any reasonable request to audit the commercial ~~medical~~ cannabis business' books and

records for the purpose of verifying compliance with this section, including, but not limited to, a verification of the amount of taxes required to be paid during any period. (Ord. 17-08 § 2, 2017)

### 5.56.~~290~~280 Miscellaneous operating requirements.

A. Commercial ~~medical~~ cannabis businesses may operate only during the hours specified in the commercial ~~medical~~ cannabis business permit issued by the city.

B. Restriction on Consumption. Cannabis shall not be consumed on the premises of any commercial ~~medical~~ cannabis businesses or elsewhere in the city of Hanford other than within private residences.

C. No cannabis or cannabis products or graphics depicting cannabis or cannabis products shall be visible from the exterior of any property issued a commercial ~~medical~~ cannabis business permit, or on any of the vehicles owned or used as part of the commercial ~~medical~~ cannabis business. No outdoor storage of cannabis or cannabis products is permitted at any time.

D. Reporting and Tracking of Product and of Gross Sales. Each commercial ~~medical~~ cannabis business shall have in place a point-of-sale or management inventory tracking system to track and report on all aspects of the commercial ~~medical~~ cannabis business including, but not limited to, such matters as cannabis tracking, inventory data, gross sales (by weight and by sale) and other information which may be deemed necessary by the city. The commercial ~~medical~~ cannabis business shall ensure that such information is compatible with the city's record-keeping systems. In addition, the system must have the capability to produce historical transactional data for review. Furthermore, any system selected must be approved and authorized by the chief of police or designee(s) prior to being used by the permittee.

E. All cannabis and cannabis products sold, distributed or manufactured shall be cultivated, manufactured, and transported by licensed facilities that maintain operations in full conformance with the state and local regulations.

F. There shall not be a physician located in or around any commercial ~~medical~~ cannabis business at any time for the purpose of evaluating patients for the issuance of a ~~medical~~ ~~marijuana~~cannabis ~~prescription~~ recommendation or card where applicable.

G. Emergency Contact. Each commercial ~~medical~~ cannabis business shall provide the chief of police or designee(s) with the name, telephone number (both land line and mobile, if available) of an on-site employee or owner to whom emergency notice can be provided at any hour of the day.

H. Signage and Notices.

1. In addition to the requirements otherwise set forth in this section, business identification signage for a commercial ~~medical~~ cannabis business shall conform to the requirements of the Hanford Municipal Code, including, but not limited to, seeking the issuance of a city sign permit.

2. No signs placed on the premises of a commercial ~~medical~~ cannabis business shall obstruct any entrance or exit to the building or any window.

3. Each entrance to a commercial ~~medical~~ cannabis business shall be visibly posted with a clear and legible notice indicating that smoking, ingesting, or otherwise consuming cannabis on the premises or in the areas adjacent to the commercial ~~medical~~ cannabis business is prohibited.

4. Business identification signage shall be limited to that needed for identification only, and shall not contain any logos or information that identifies, advertises, or lists the services or the products offered. No commercial ~~medical~~ cannabis business shall advertise by having a person holding a sign and

advertising the business to passersby, whether such person is on the premises of the commercial ~~medical~~ cannabis business or elsewhere including, but not limited to, the public right-of-way.

5. Signage shall not be directly illuminated, internally or externally. No banners, flags, billboards or other prohibited signs may be used at any time.

6. Holders of commercial ~~medical~~ cannabis business permits agree that, as an express and ongoing condition of permit issuance and subsequent renewal, the holder of the permit shall be prohibited from advertising any commercial ~~medical~~ cannabis business located in the city of Hanford utilizing a billboard (fixed or mobile), bus shelter, placard, aircraft, or other similar forms of advertising, anywhere in the state. This paragraph is not intended to place limitations on the ability of a commercial ~~medical~~ cannabis business to advertise in other legally authorized forms, including on the internet, in magazines, or in other similar ways.

I. Minors.

1. Persons under the age of twenty-one (21) years shall not be allowed on the premises of a commercial ~~medical~~ cannabis business and shall not be allowed to serve as a driver for a mobile delivery service. It is unlawful and a violation of this chapter for any person to employ any person at a commercial ~~medical~~ cannabis business who is not at least twenty-one (21) years of age.

2. Notwithstanding Section 5.56.280 I.1., persons aged 18 to 20 years shall be allowed on the premises of a commercial cannabis business if they can produce a physician's recommendation. In that event, such persons can lawfully purchase cannabis for the sole purpose of addressing the medical need that is the subject of the physician's recommendation.

~~2~~3. The entrance to the commercial ~~medical~~ cannabis business shall be clearly and legibly posted with a notice that no person under the age of twenty-one (21) years of age is permitted to enter upon the premises of the commercial ~~medical~~ cannabis business.

J. Odor Control. Odor control devices and techniques shall be incorporated in all commercial ~~medical~~ cannabis businesses to ensure that odors from cannabis are not detectable off-site. Commercial ~~medical~~ cannabis businesses shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the commercial ~~medical~~ cannabis business that is distinctive to its operation is not detected outside of the facility, anywhere on adjacent property or public rights-of-way, on or about the exterior or interior common area walkways, hallways, breezeways, foyers, lobby areas, or any other areas available for use by common tenants or the visiting public, or within any other unit located inside the same building as the commercial ~~medical~~ cannabis business. As such, commercial ~~medical~~ cannabis businesses must install and maintain the following equipment, or any other equipment which the community development director or designee(s) determine is a more effective method or technology:

1. An exhaust air filtration system with odor control that prevents internal odors from being emitted externally;

2. An air system that creates negative air pressure between the commercial ~~medical~~ cannabis business's interior and exterior, so that the odors generated inside the commercial ~~medical~~ cannabis business are not detectable on the outside of the commercial cannabis business.

K. Display of Permit and City Business License. The original copy of the commercial cannabis business permit issued by the city pursuant to this chapter and the city issued business license shall be posted inside the commercial ~~medical~~ cannabis business in a location readily-visible to the public.

L. Background Check. Pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which authorizes city authorities to access state and local summary criminal history information for employment, licensing, or certification purposes; and authorizes access to federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation, every person listed as an owner, manager, supervisor, employee or volunteer, of the commercial ~~medical~~ cannabis business must submit fingerprints and other information deemed necessary by the chief of police or designee(s) for a background check by the Hanford police department. Pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which requires that there be a requirement or exclusion from employment, licensing or certification based on specific criminal conduct on the part of the subject of the record. No person shall be issued a permit to operate a commercial ~~medical~~ cannabis business or a related work permit unless they have first cleared the background check, as determined by the chief of police or designee(s), as required by this section. A fee for the cost of the background investigation, which shall be the actual cost to the city of Hanford to conduct the background investigation as it deems necessary and appropriate, shall be paid at the time the application for a commercial ~~medical~~ cannabis business permit is submitted.

M. Loitering. The owner and/or operator of a commercial ~~medical~~ cannabis business shall prohibit loitering by persons outside the facility both on the premises and within fifty (50) feet of the premises.

N. Permits and Other Approvals. Prior to the establishment of any commercial ~~medical~~ cannabis business or the operation of any such business, the person intending to establish a commercial ~~medical~~ cannabis business must first obtain all applicable planning, zoning, building, and other applicable permits from the relevant governmental agency which may be applicable to the zoning district in which such commercial ~~medical~~ cannabis business intends to establish and to operate.

O. If a commercial ~~medical~~ cannabis business permittee is operating as a collective or cooperative under Health and Safety Code Section 11362.775, subdivision (a), members of the applicant authorized to possess cannabis shall sign an agreement with the commercial ~~medical~~ cannabis business which states that members shall not distribute cannabis or cannabis products to non-members or in violation of the "Memorandum for all United States Attorneys," issued by the United States Department of Justice, from James M. Cole, Deputy Attorney General and any other applicable state and federal laws, regulations, or guidelines.

P. If the commercial ~~medical~~ cannabis business permittee is operating as a collective or cooperative under Health and Safety Code Section 11362.775, subdivision (a), the commercial ~~medical~~ cannabis business shall terminate the membership of any member violating any of the provisions of this chapter. (Ord. 17-08 § 2, 2017)

### 5.56.300 Operational requirements.

The city manager or designee may develop other commercial ~~medical~~ cannabis business operational requirements or regulations as are determined to be necessary to protect the public health, safety and welfare. (Ord. 17-08 § 2, 2017)

### ~~5.56.310 Dispensary not permitted in the city.~~

~~It is unlawful for any person, limited liability company, corporation, collective, cooperative or any other entity to manage or operate a dispensary or retail business which sales, exchanges, barters, transfers,~~



Attachment: Exhibit A: Chapter 5.56 strikeout and highlights (CD: Cannabis Ordinance Amendment)

~~deliveries and/or promotes, any cannabis or cannabis products in the city for commercial purpose. (Ord. 17-08 § 2, 2017)~~[TC3]

**5.56.310 Operating requirements for dispensaries/storefront retail facilities.**

A. No more than the number of cannabis retailers adopted by resolution may operate within the City of Hanford at any one time and shall be issued a permit by the City of Hanford.

B. Retailers shall verify the age and all necessary documentation of each individual to ensure the customer is not under the age of eighteen (18) years. If the potential customer is 18 to 20 years old, retailer shall confirm the customer's possession of a valid doctor's recommendation and/or identification card (Medical ~~Marijuana~~Cannabis Card) pursuant to Health & Safety Code Section 11362.71. For adult-use purchases, retailers shall verify that all customers are 21 years of age or older for the purchase of cannabis or cannabis products.

C. Entrances into the retailer shall be locked at all times with entry strictly controlled. A "buzz-in" electronic/mechanical entry system shall be utilized to limit access and entry to the retail area to separate it from the reception/lobby area. Individuals must show their physician's recommendation, or a cannabis card issued pursuant to Health and Safety Code Section 11362.71 in order to gain access into the retailer. Physician's recommendations are not to be obtained or provided at the retail location.

D. Uniformed licensed security personnel shall be employed to monitor site activity, control loitering and site access, and to serve as a visual deterrent to unlawful activities. Security personnel may be allowed to carry firearms if authorized by the Chief of Police.

E. Retailers may have only that quantity of cannabis and cannabis products to meet the daily demand readily available for sale on-site in the retail sales area of the retailer. Additional product may be stored in a secured, locked area to which customers, vendors, and visitors shall not have access.

F. All restroom facilities shall remain locked and under the control of management.

G. Retailers and microbusinesses authorized to conduct retail activities shall only serve customers who are within the licensed premises, or at a delivery address that meets the requirements of this division.

1. All cannabis goods sold by a retail business shall be contained in child-resistant packaging.
2. Retailers shall record point-of-sale areas and areas where cannabis goods are displayed for sale on the video surveillance system. At each point-of-sale location, camera placement must allow for the recording of the facial features of any person purchasing or selling cannabis goods, or any person in the retail area, with sufficient clarity to determine identity.
3. A retail licensee or microbusiness licensee who is engaged in retail sale shall hire or contract for security personnel who are at least 21 years of age to provide security services for the licensed retail premises. All security personnel hired or contracted for by the licensee shall be licensed by the Bureau of Security and Investigative Services and

shall comply with Chapters 11.4 and 11.5 of Division 3 of the Business and Professions Code.

H. Access to Retailer Premises.

1. Access to the premises of a retail licensee/permittee shall be limited to individuals who are at least 21 years of age.

2. Notwithstanding Section 5.56.310 (H)(1), individuals who are at least 18 years of age and in possession of a valid physician's recommendation shall be granted access to the premises of a retail licensee/permittee for the sole purpose of purchasing medicinal cannabis consistent with the physician's recommendation.

I. Authorized Sales. A retailer shall only sell adult-use cannabis and adult-use cannabis products to individuals who are at least 21 years of age. A retailer shall only sell medicinal cannabis or medicinal cannabis products to individuals who are at least 18 years of age, but not yet 21, if those individuals are in possession of a valid physician's recommendation. Medicinal cannabis sales to individuals 21 years of age and older are unrestricted.

J. Limited Access Areas. A retailer shall establish limited-access areas and permit only authorized individuals to enter the limited-access areas. Authorized individuals include individuals employed by the retailer as well as any outside vendors, contractors, or other individuals conducting business that requires access to the limited access area. All individuals granted access to the limited access area shall be at least 21 years of age, and if not employed by the retailer, shall be escorted at all times by an employee of the licensee/permittee. A retailer shall maintain a log of all individuals who are not employees who are granted access to the limited access area. These logs shall be made available to the Chief of Police or the Development Services Director upon request.

K. Microbusiness – Commercial Activity. All cultivation, manufacturing, distribution, and retail activities performed by a licensee under a Type 12-Microbusiness permit shall occur on the same licensed premises. Areas of the premises for manufacturing and cultivation shall be separated from the distribution and retail areas by a wall and all doors between the areas shall remain closed when not in use.

L. Operating hours of the Store Front Retailer License shall be limited to the hours of 9:00 a.m. through 9:00 p.m., seven days a week.

**M.** Store Front/Retail Security Requirements. All provisions incorporated within Section 5.56.250 of this Chapter (Security Measures), are directly applicable to and binding on all commercial cannabis businesses, including all Store Front/Retail businesses.

### 5.56.320. Operating requirements for delivery services.

Prior to commencing operations, a cannabis delivery service shall comply with the following requirements:

(1) Obtain from the City a permit authorizing the delivery of cannabis and cannabis products within the city limits. A copy of this permit shall be retained by all drivers.

(2) The retail business operating the delivery service shall provide the Community Development Director with evidence of a valid state license for a commercial

cannabis business on whose authorization the delivery service is performing the delivery function.

(3) The retail business operating the delivery service shall furnish to the Community Development Director, directly or via the jurisdiction from which the business has received an operating permit, the names and driver's license numbers of all the business' delivery drivers, and evidence verifying that criminal background checks have been conducted for all the business' drivers. Any driver that has been convicted of driving under the influence or reckless driving within the past five (5) years shall be prohibited from delivering cannabis to any location within the City of Hanford.

(4) The retail business operating the delivery service shall furnish to the Community Development Director the year, make, model, color, license plate number, and numerical Vehicle Identification Number (VIN) for any and all vehicles that will be used to deliver cannabis goods.

**5.56.330 Operating requirements for non-storefront retail.**[TC4]

A. Non-Store Front Retailer (Delivery) License Owners and Operators are required to verify the age and the necessary documentation of each medical customer to ensure the customer is not under the age of eighteen (18) years, and to verify that the potential customer has a valid doctor's recommendation. Doctor recommendations are not to be obtained or provided at the retail location.

B. All Store Front Retailers, Non-Store Front Retailers (delivery) and Microbusinesses which conduct deliveries into or within the City of Hanford shall be required to obtain a permit from the City of Hanford in order to conduct retail sales regardless if they are located in the city or another local jurisdiction.

C. Operating hours of the Non-Store Front Retailer License shall be limited to the hours of 9:00 a.m. through 9:00 p.m., seven days a week.

D. The commercial Non-Store Front Retailer shall only sell cannabis or cannabis products to a natural person 21 years of age or older, or a natural person 18 years of age or older who possesses a physician's recommendation for ~~cannabis~~ medical cannabis use only.

E. The commercial cannabis Non-Store Front Retailer may only have on-site that quantity of cannabis and cannabis products reasonably anticipated to meet the weekly demand for which they may need to be readily available for sale.

**5.56.~~320~~340 Operating requirements for cultivation facilities.**

A. Outdoor Cultivation Prohibited. The cultivation of all cannabis must occur indoors. All outdoor cultivation is prohibited.

B. In no case, shall cannabis plants be visible from a public or private road, sidewalk, park or any common public viewing area.

C. If a commercial ~~medical~~ cannabis cultivation is permitted in the city of Hanford then it shall only be allowed to cultivate the square feet of canopy space permitted by state law.

D. Cannabis cultivation shall be conducted in accordance with state and local laws related to land conversion, grading, electricity, water usage, water quality, woodland and riparian habitat protection, agricultural discharges, and similar matters.

E. Pesticides and fertilizers shall be properly labeled and stored to avoid contamination through erosion, leakage or inadvertent damage from pests, rodents or other wildlife.

F. The cultivation of cannabis shall at all times be operated in such a way as to ensure the health, safety, and welfare of the public, the employees working at the commercial ~~medical~~ cannabis business, visitors to the area, neighboring properties, and the end users of the cannabis being cultivated, to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the cannabis being cultivated; and to safeguard against the diversion of cannabis.

G. All applicants for a cannabis cultivation permit shall submit the following in addition to the information generally otherwise required for a commercial ~~medical~~ cannabis business:

1. A cultivation and operations plan that meets or exceeds minimum legal standards for water usage, conservation and use; drainage, runoff, and erosion control; watershed and habitat protection; and proper storage of fertilizers, pesticides, and other regulated products to be used on the parcel, and a description of the cultivation activities (indoor, mixed-light) and schedule of activities during each month of growing and harvesting, or explanation of growth cycles and anticipated harvesting schedules for all-season harvesting (indoor, mixed-light).

2. A description of a legal water source, irrigation plan, and projected water use.

3. Identification of the source of electrical power and plan for compliance with applicable Building Codes and related codes.

4. Plan for addressing odor and other public nuisances which may derive from the cultivation site. (Ord. 17-08 § 2, 2017)

~~**5.56.330 Delivery services or nonretail shall not be permitted.**~~

~~Mobile delivery of cannabis by a delivery service or a nonretail business shall not be permitted pursuant to this chapter. It is unlawful for any person, limited liability company, corporation, collective, cooperative or any other entity to manage or operate a delivery service operation which sales, exchanges, barters, transfers, deliveries and/or promotes, any cannabis or cannabis products in the city for commercial purpose. (Ord. 17-08 § 2, 2017)~~[TC5]

**5.56.~~340~~350 Cannabis manufacturing—Edibles and other cannabis products—Sale or distribution of edible and other cannabis products.**

The manufacturing of food or other products infused with or which otherwise contain cannabis may be manufactured within the appropriate manufacturing zoning districts as described in Title 17, subject to the regulations set forth in this chapter, and subject to whatever additional regulations may be promulgated hereunder by an ordinance or resolution of the city council. (Ord. 17-08 § 2, 2017)

**5.56.~~350~~360 Packaging and labeling.**

A. Before a commercial cannabis manufacturer delivers any edible cannabis or edible cannabis product to a dispensary, the same shall be labeled and placed in tamper-evident packaging which at least meets the requirements of California Business and Professions Code Section 19347, as the same may be amended from time to time or superseded or replaced by subsequent state legislation or by any department or division of the state of California.

B. All items to be sold or distributed shall be individually wrapped at the original point of preparation by the business permitted as a commercial cannabis manufacturer.

C. Labeling must include a warning if nuts or other known allergens are used, and must include the total weight (in ounces or grams) of cannabis in the package.

D. A warning that the item is a medication and not a food must be clearly legible on the front of the package and/or must comply with state packing requirements.

E. The package must have a label warning that the product is to be kept away from children.

F. The label must also state that the product contains cannabis and must specify the date of manufacture.

G. Any edible cannabis product that is made to resemble a typical food product must be in a properly labeled opaque (non-see-through) package before it leaves the commercial cannabis manufacturing business.

H. Deliveries must be in a properly labeled opaque package when delivered.

I. The city council may impose additional packaging and labeling requirements on cannabis or cannabis products by resolution, as permitted by law. (Ord. 17-08 § 2, 2017)

### 5.56.~~360~~370 Operating requirements for cannabis manufacturing (levels one and two)—Extraction, etc.

A. Cannabis manufacturing facilities requiring a Type 6 or Type 7 state license (using non-volatile and volatile solvents) as defined in Business and Professions Code Section 19341, may be permitted to operate within those zone districts as defined in Title 17 of the city of Hanford Municipal Code.

B. Any compressed gases used in the manufacturing process shall not be stored on any property within the city of Hanford in containers that exceeds the amount which is approved by the fire department and authorized by the regulatory permit. Each site or parcel subject to a commercial ~~medical~~ cannabis business permit shall be limited to a total number of tanks as authorized by the fire department on the property at any time.

C. Cannabis manufacturing facilities may use the hydrocarbons N-butane, isobutane, propane, or heptane or other solvents or gases exhibiting low to minimal potential human-related toxicity approved by the community development department. These solvents must be of at least ninety-nine percent (99%) purity and any extraction process must use them in a professional grade closed loop extraction system designed to recover the solvents, work an environment with proper ventilation, controlling all sources of ignition where a flammable atmosphere is or may be present.

D. If an extraction process uses a professional grade closed loop $CO_2$ gas extraction system where every vessel is certified by the manufacturer for its safe use as referenced in subsection F. The $CO_2$ must be of at least ninety-nine percent (99%) purity.

E. Closed loop systems for compressed gas extraction systems must be commercially manufactured and bear a permanently affixed and visible serial number.

F. Certification from an engineer licensed by the state of California must be provided to the community development department for a professional grade closed loop system used by any commercial cannabis manufacturer to certify that the system was commercially manufactured, is safe for its intended use, and was built to codes of recognized and generally accepted good engineering practices, including, but not limited to:

1. The American Society of Mechanical Engineers (ASME);
2. American National Standards Institute (ANSI);
3. Underwriters Laboratories (UL); or
4. The American Society for Testing and Materials (ASTM).

G. The certification document must contain the signature and stamp of the professional engineer and serial number of the extraction unit being certified.

H. Professional closed loop systems, other equipment used, the extraction operation, and facilities must be approved for their use by the fire department and meet any required fire, safety, and building code requirements specified in the California Building Reference Codes.

I. Cannabis manufacturing facilities may use heat, screens, presses, steam distillation, ice water, and other methods without employing solvents or gases to create keef, hashish, bubble hash, or infused dairy butter, or oils or fats derived from natural sources, and other extracts.

J. Cannabis manufacturing facilities may use food grade glycerin, ethanol, and propylene glycol solvents to create or refine extracts. All ethanol must be removed from the extract in a manner to recapture the solvent and ensure that it is not vented into the atmosphere.

K. Cannabis manufacturing facilities creating ~~marijuana~~cannabis extracts must develop standard operating procedures, good manufacturing practices, and a training plan prior to producing extracts for the marketplace.

L. Any person using solvents or gases in a closed loop system to create ~~marijuana~~cannabis extracts must be fully trained on how to use the system, have direct access to applicable material safety data sheets and handle and store the solvents and gases safely.

M. Parts per million for one gram of finished extract cannot exceed state standards for any residual solvent or gas when quality assurance tested. (Ord. 17-08 § 2, 2017)

**5.56.372 Operating requirements for Distributors.**

A. A distributor shall not store non-cannabis goods or non-cannabis accessories that are to be sold to another party on any licensed premises. Additionally, a distributor shall not distribute non-cannabis goods or non-cannabis accessories at a licensed premise. For the purposes of this section, non-cannabis goods are any goods that do not meet the definition of cannabis goods as defined in Title 16, Section 5000(c) of the California Code of Regulations.

B. After taking physical possession of a cannabis goods batch, the distributor shall contact a testing laboratory and arrange for a laboratory employee to come to the distributor's licensed premises to select a representative sample for laboratory testing.



Attachment: Exhibit A: Chapter 5.56 strikeout and highlights (CD: Cannabis Ordinance Amendment)

C. A distributor shall ensure that all cannabis goods batches are stored separately and distinctly from other cannabis goods batches on the distributor's premises.
D. The distributor shall ensure that the batch size from which the sample is taken meets the requirements of state law, specifically the testing provisions within the California Code of Regulations.
E. A distributor or an employee of the distributor shall be physically present to observe the laboratory employee obtain the sample of cannabis goods for testing and shall ensure that the increments are taken from throughout the batch. The sampling shall be video-recorded, and the recording kept available to state and local authorities for a minimum of 180 days, pursuant to Section Title 16, 5305 of the California Code of Regulations.

**F.** A distributor shall not transport cannabis or cannabis products to a licensed retail facility until and unless it has verified that the cannabis or cannabis products have been tested and certified by a testing lab as being in compliance with state health and safety requirements pursuant to Title 16, Sections 5705, 5710 and 5714 of the California Code of Regulations.

### 5.56.374 Operating requirements for Testing Laboratories.

A. Testing Labs shall be required to conduct all testing in a manner pursuant to Business and Professions Code Section 26100 and shall be subject to state and local law. Each Testing Lab shall be subject to additional regulations as determined from time to time as more regulations are developed under this Chapter and any subsequent State of California legislation regarding the same.

B. Testing Labs shall conduct all testing in a manner consistent with general requirements for the competence of testing and calibrations activities, including sampling using verified methods.

C. All cannabis testing laboratories performing testing shall obtain and maintain ISO/IEC 17025 accreditation as required by the Bureau of Cannabis Control.

D. Testing labs shall destroy any harvest batch whose testing sample indicates noncompliance with health and safety standards required by the ~~bureau~~ Bureau unless remedial measures can bring the cannabis or cannabis products into compliance with quality standards as specified by law and implemented by the bureau.

E. Each operator shall ensure that a testing laboratory employee takes the sample of cannabis or cannabis products from the distributor's premises for testing required by state law and that the testing laboratory employee transports the sample to the testing laboratory.

F. Except as provided by state law, a testing laboratory shall not acquire or receive cannabis or cannabis products except from a licensee in accordance with state law, and shall not distribute, sell, or dispense cannabis, or cannabis products, from the licensed premises from which the cannabis or cannabis products were acquired or received. All transfer or transportation shall be performed pursuant to a specified chain of custody protocol as established in approved security measures by the Chief of Police.

G. A testing laboratory may receive and test samples of cannabis or cannabis products from a qualified patient or primary caregiver only if the qualified patient or primary caregiver presents the qualified patient's valid physician's recommendation for cannabis for medicinal purpose. A testing lab shall not certify samples from a qualified patient or primary caregiver for resale or transfer to another party or licensee. All tests performed by a testing laboratory

for a qualified patient or primary caregiver shall be recorded with the name of the qualified patient or primary caregiver and the amount of the cannabis or cannabis products received.

### 5.56.376 Operating requirements for Microbusinesses.

Operating Requirements for a Microbusiness.

Microbusinesses must comply with the local operating requirements and all requirements imposed by state law that apply to the specific activities operating under the umbrella of the individual microbusiness.

A. Outdoor Commercial Cultivation is prohibited.

B. In no case, shall cannabis plants be visible from a public or private road, sidewalk, park or any common public viewing area.

C. Commercial cannabis cultivation which is permitted in the City of Hanford shall not exceed 10,000 square feet of canopy space permitted by state law as part of a microbusiness license.

D. Cannabis cultivation shall be conducted in accordance with state and local laws related to land conversion, grading, electricity, water usage, water quality, woodland and riparian habitat protection, agricultural discharges, and similar matters.

E. Pesticides and fertilizers shall be properly labeled and stored to avoid contamination through erosion, leakage or inadvertent damage from pests, rodents or other wildlife.

F. The cultivation of cannabis shall at all times be operated in such a way as to ensure the health, safety, and welfare of the public, the employees working at the commercial cannabis business, visitors to the area, neighboring properties, and the end users of the cannabis being cultivated, to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the cannabis being cultivated; and to safeguard against the diversion of cannabis.

G. All applicants for a cannabis cultivation permit shall submit to the following in addition to the information generally otherwise required for a commercial cannabis business:

(1) A cultivation and operations plan that meets or exceeds minimum legal standards for water usage, conservation and use; drainage, runoff, and erosion control; watershed and habitat protection; and proper storage of fertilizers, pesticides, and other regulated products to be used on the parcel, and a description of the cultivation activities and schedule of activities during each month of growing and harvesting, or explanation of growth cycles and anticipated harvesting schedules for all-season harvesting.

(2) A description of a legal water source, irrigation plan, and projected water use.

(3) Identification of the source of electrical power and plan for compliance with applicable Building Codes and related codes.

(4) Plan for addressing odor and other public nuisances that may derive from the cultivation site.

### 5.56.~~370~~380 Promulgation of regulations, standards and other legal duties.

A. In addition to any regulations adopted by the city council, the city manager or designee is authorized to establish any additional rules, regulations and standards governing the issuance, denial or renewal of commercial ~~medical~~ cannabis business permits, the ongoing operation of commercial ~~medical~~ cannabis businesses and the city's oversight, or concerning any other subject determined to be necessary to carry out the purposes of this chapter.

B. Regulations shall be published on the city's website.

C. Regulations promulgated by the city manager shall become effective upon date of publication. Commercial ~~medical~~ cannabis businesses shall be required to comply with all state and local laws and regulations, including, but not limited to, any rules, regulations or standards adopted by the city manager or designee.

D. Testing labs, transporters and distribution facilities shall be subject to state law and shall be subject to additional regulations as determined from time to time as more regulations are developed under subsection A. (Ord. 17-08 § 2, 2017)

### 5.56.~~380~~390 Community relations.

A. Each commercial ~~medical~~ cannabis business shall provide the name, telephone number, and email address of a community relations contact to whom notice of problems associated with the commercial ~~medical~~ cannabis business can be provided. Each commercial ~~medical~~ cannabis business shall also provide the above information to all businesses and residences located within one hundred (100) feet of the commercial ~~medical~~ cannabis business.

B. During the first year of operation pursuant to this chapter, the owner, manager, and community relations representative from each commercial ~~medical~~ cannabis business holding a permit issued pursuant to this chapter shall attend a quarterly meeting with the city manager or designee(s) and other interested parties as deemed appropriate by the city manager, to discuss costs, benefits, and other community issues arising as a result of implementation of this chapter. After the first year of operation, the owner, manager, and community relations representative from each such commercial ~~medical~~ cannabis business shall meet with the city manager or designee(s) when and as requested by the city manager or designee(s).

C. Commercial ~~medical~~ cannabis businesses to which a permit is issued pursuant to this chapter shall develop and make available to youth organizations and educational institutions a public education plan that outlines the risks of youth addiction to cannabis, and that identifies resources available to youth related to drugs and drug addiction. (Ord. 17-08 § 2, 2017)

### 5.56.~~390~~400 Fees deemed debt to city of Hanford.

The amount of any fee, cost or charge imposed pursuant to this chapter shall be deemed a debt to the city of Hanford that is recoverable via an authorized administrative process as set forth in the municipal code, or in any court of competent jurisdiction. (Ord. 17-08 § 2, 2017)

### 5.56.~~400~~410 Permit holder responsible for violations.

The person to whom a permit is issued pursuant to this chapter shall be responsible for all violations of the laws of the state of California or of the regulations and/or the ordinances of the city of Hanford, whether committed by the permittee or any employee or agent of the permittee, which violations occur in or about the premises of the commercial ~~medical~~ cannabis business whether or not said violations occur within the permit holder's presence. (Ord. 17-08 § 2, 2017)

### 5.56.~~410~~420 Inspection and enforcement.

A. The city manager, chief of police or designee(s) charged with enforcing the provisions of the Hanford Municipal Code, or any provision thereof, may enter the location of a commercial ~~medical~~ cannabis business at any time, without notice, and inspect the location of any commercial ~~medical~~ cannabis business as well as any recordings and records required to be maintained pursuant to this chapter or under applicable provisions of state law.

B. It is unlawful for any person having responsibility over the operation of a commercial ~~medical~~ cannabis business, to impede, obstruct, interfere with, or otherwise not to allow, the city to conduct an inspection, review or copy records, recordings or other documents required to be maintained by a commercial ~~medical~~ cannabis business under this chapter or under state or local law. It is also unlawful for a person to conceal, destroy, deface, damage, or falsify any records, recordings or other documents required to be maintained by a commercial ~~medical~~ cannabis business under this chapter or under state or local law.

C. The city manager, chief of police or designee(s) charged with enforcing the provisions of this chapter may enter the location of a commercial ~~medical~~ cannabis business at any time during the hours of operation and without notice to obtain samples of the cannabis to test for public safety purposes. Any samples obtained by the city of Hanford shall be logged, recorded, and maintained in accordance with the Hanford police department standards for evidence. (Ord. 17-08 § 2, 2017)

### 5.56.~~420~~430 Concurrent regulation with state.

It is the stated intent of this chapter to regulate commercial ~~medical~~ cannabis activity in the city of Hanford concurrently with the state of California. (Ord. 17-08 § 2, 2017)

### 5.56.~~430~~440 Violations declared a public nuisance.

Each and every violation of the provisions of this chapter is hereby deemed unlawful and a public nuisance. (Ord. 17-08 § 2, 2017)

### 5.56.~~440~~450 Each violation a separate offense.

Each and every violation of this chapter shall constitute a separate violation and shall be subject to all remedies and enforcement measures authorized by the Hanford Municipal Code. Additionally, as a nuisance per se, any violation of this chapter shall be subject to injunctive relief, any permit issued pursuant to this chapter being deemed null and void, disgorgement and payment to the city of any monies

unlawfully obtained, costs of abatement, costs of investigation, attorney fees, and any other relief or remedy available at law or in equity. The city of Hanford may also pursue any and all remedies and actions available and applicable under state and local laws for any violations committed by the commercial ~~medical~~ cannabis business or persons related to, or associated with, the commercial ~~medical~~ cannabis activity. Additionally, when there is determined to be an imminent threat to public health, safety or welfare, the city manager, chief of police or designee(s), may take immediate action to temporarily suspend a commercial ~~medical~~ cannabis business permit issued by the city, pending a hearing before the city council. (Ord. 17-08 § 2, 2017)

### 5.56.~~450~~460 Criminal penalties.

Each and every violation of the provisions of this chapter may be prosecuted as a misdemeanor and upon conviction be subject to a fine not to exceed one thousand dollars ($1,000.00) or imprisonment in the County Jail for a period of not more than twelve (12) months, or by both such fine and imprisonment. Each day a violation is committed or permitted to continue shall constitute a separate offense. (Ord. 17-08 § 2, 2017)

### 5.56.470 Administrative penalties and costs.

In addition to any other remedy available at law, an administrative citation may be issued to any person or entity who violates this chapter.

A. *Issuance of Citation.*

1. Whenever the city's Police Chief, his/her designee, or a city Code Enforcement Officer determines that a violation of this chapter has occurred, the Police Chief, his/her designee, or a City Code Enforcement Officer shall have the authority to issue an administrative citation to any person or entity responsible for the violation.

2. Each administrative citation shall contain the following information:

i. The date of the violation or, if the date of the violation is unknown, then the date the violation is identified;

ii. The address or a definite description of the location where the violation occurred;

iii. The section of this chapter that was violated and a description of the violation;

iv. The amount of the fine for the violation;

v. A description of the fine payment process, including a description of the time within which and the place at which the fine shall be paid;

vi. An order prohibiting the continuation or repeated occurrence of the code violation described in the administrative citation;

vii. A description of the administrative citation review process, including the time within which the administrative citation may be contested and the place from which a request for hearing form to contest the administrative citation may be obtained; and

viii. The name and signature of the individual issuing the citation.

B. *Amount of Fines.*

1. The amounts of the administrative citation fines for violations of this chapter shall be set forth in a schedule of fines established by resolution of the Hanford City Council (City Council).

2. The schedule of fines shall specify any increased fines for repeat violations of the same code provision by the same person or entity.

C. *Payment of Fines.*

1. Fines shall be paid to the city within thirty (30) days from the date of the administrative citation.

2. Any administrative citation fine paid shall be refunded if it is determined, after an appeal hearing, that a person or entity charged in the administrative citation was not responsible for the violation or that there was no violation as charged in the citation.

3. Payment of a fine under this chapter shall not excuse, discharge, or permit any continuation or repeated occurrence of the code violation that is the subject of the administrative citation.

D. *Hearing Request.*

1. Any recipient of an administrative citation may appeal the citation by submitting a written request for hearing to the City Clerk or his/her designee within thirty (30) days from the date of the administrative citation, together with an advance deposit of the fine.

2. The person or entity requesting the hearing shall be notified by the city of the time and place set for the hearing at least ten (10) days prior to the date of the hearing.

3. If the Police Chief, his/her designee, or a Code Enforcement Officer submits an additional written report concerning the administrative citation to the hearing body, then a copy of such report shall be served on the person requesting the hearing at least five (5) days prior to the date of the hearing.

E. *Hearing Body.*

The City Council or its designee(s) shall serve as the hearing body for appeals regarding administrative citations issued under chapter.

G. *Hearing Procedure.*

1. No hearing to contest an administrative citation shall be held unless the fine has been deposited with the city in advance.

2. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this chapter.

3. At the hearing, the party contesting the administrative citation shall be given the opportunity to testify and to present evidence concerning the administrative citation.

4. The failure of any recipient of an administrative citation to appear at the appeal hearing shall constitute a forfeiture of the fine and a failure to exhaust his/her/its/their administrative remedies.

5. The administrative citation and any additional report submitted by the Police Chief, his/her designee, or a Code Enforcement Officer shall constitute prima facie evidence of the respective facts contained in those documents.

6. The hearing body may continue the hearing and request additional information from the Police Chief, his/her designee, Code Enforcement Officer, or the recipient of the administrative citation prior to issuing a written decision.

H. *Hearing Body's Decision.*

1. After considering all of the testimony and evidence submitted at the hearing, the hearing body shall issue a written decision to uphold, modify, or cancel the administrative citation and shall list in the decision the reasons for the decision. The decision of the hearing body shall be final.

2. If the hearing body determines that the administrative citation should be upheld, then the fine amount on deposit with the city shall be retained by the city.

3. If the hearing body determines that the administrative citation should be canceled, then the city shall promptly refund the amount of the deposited fine.

4. If the hearing body determines that the fine levied under the administrative citation should be adjusted, then the city will promptly refund the amount of the deposited fine that exceeds the amount fixed by the hearing body or the recipient of the administrative citation will promptly pay to the city an additional amount fixed by the hearing body if the body finds that the fine assessed under the administrative citation to be insufficient.

5. The recipient of the administrative citation shall be served with a copy of the hearing body's written decision.

I. *Late Payment Charges.*

Any person or entity who fails to pay to the city any fine imposed or amount owed pursuant to the provisions of this chapter on or before the date that the fine or amount is due shall

also be liable for a late payment charge equal to ten percent (10%) of the unpaid amount, and interest shall accrue thereafter at a rate of one and one half percent (1.5%) per month on the unpaid fine; provided however, the additional penalty and/or interest shall not apply if collection of the same by the city would violate State law.

J. *Recovery of Administrative Citation Fines and Costs.*

Any person or entity who violates this chapter shall be responsible for the enforcement costs incurred by the city with respect to such violation. The city may collect any past due administrative citation fines, enforcement and collection costs, and late payment charges by use of all available legal means. Collection costs shall be in addition to any interest and/or late charges imposed upon the delinquent obligation and shall be added to and become a part of the underlying obligation. Any partial payment of an obligation, when a partial payment is permitted, will be applied first to the principal amount of the underlying obligation, then to any penalties, and then to interest.

K. *Right to Judicial Review.*

Any person or entity aggrieved by a decision of the hearing body on an administrative citation may obtain review of the decision by filing a petition for review with the Superior Court for Kings County, California in accordance with the timelines and provisions set forth in California Government Code Section 53069.4, as may be amended.

L. *Notices.*

The administrative citation and all notices required to be given by this chapter shall be served by personal delivery thereof to the person or entity to be notified or by deposit in the United States Mail, certified mail with return receipt requested, addressed to such person to be notified at his/her/its last-known address as the same appears in the public records or other records pertaining to the matter to which such notice is directed. Service by mail shall be deemed to have been completed at the time of deposit in the mail.

### 5.56.~~460~~480 Remedies cumulative and not exclusive.

The remedies provided herein are not to be construed as exclusive remedies. The city is authorized to pursue any proceedings or remedies provided by law.

**RESOLUTION NO. 19-08-R**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE NUMBER OF COMMERCIAL MEDICAL CANNABIS BUSINESS PERMITS IN ACCORDANCE WITH SECTION 5.56.080 OF THE HANFORD MUNICIPAL CODE.**

At regular meeting of the City Council of the City of Hanford duly called and held on March 19, 2019, it was moved by Council Member____ , and seconded by Council Member____ , and carried that the following resolution be adopted:

**WHEREAS**, Resolution 17-43-R and 17-59-R were adopted establishing a number of Commercial Medical Cannabis Business Permits for the City of Hanford in accordance with Section 5.56.080; and,

**WHEREAS,** the City Council has previously determined that the adoption Ordinance 1708, Commercial Medical Cannabis Ordinance, is exempt from CEQA under the General Rule, Section 15061 (b)(1); and.

**WHEREAS**, the City Council has determined that allowing additional Commercial Cannabis Business Permits is in the best interest of the City of Hanford, while still allowing the City to address potential impacts to health, safety and welfare and to adequately address issues or impacts that may result from the regulation of the Cannabis industry: and,

**WHEREAS,** it has been determined that large scale cannabis businesses take considerable staff time for review and that the City does not have the staff to process in the same timeline as smaller or single cannabis applications and will be processed separately; and,

**WHEREAS,** existing permittees of Cannabis permits may process an application for additional cannabis permits, subject to current City regulations and numbers, by submitting an application directly with the Community Development Director and processed as a site plan review, conditional use permit or amendment to existing conditional use permit as required by Title 17 of the City Municipal Code and approved by the Chief of Police.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council finds that allowing additional Commercial Cannabis Business Permits is in the best interest of the City of Hanford and, in accordance with 5.56.080, establishes the following limits for the number of permits to be issued. The limitation on the number of permits shall remain in effect until changed by resolution of the City Council:

**Cannabis Facilities (subject to award of permit)**

(1) Cultivation: unlimited

(2) Manufacturing: unlimited

Attachment: Resolution 19-08-R (CD: Cannabis Ordinance Amendment)

(3) Transporting: unlimited

(4) Lab Testing: unlimited

(5) Distribution: unlimited

(6) Micro-business: unlimited

(7) Dispensaries (storefront or non-storefront): Two (2)

**Cannabis Campus: unlimited** (campuses limited to 16 permits year one, 10 permits year 2, and each subsequent year.

**NOW THEREFORE BE IT FURTHER RESOLVED** that existing cannabis permittees in the City of Hanford may add additional cannabis permits through a streamlined process by paying all application fees for processing by the Community Development Director and Chief of Police and any entitlements required in Title 17 and large scale cannabis applications may be processed outside the application processing timeline.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford held on March 19, 2018, by the following vote:

| | | |
|---|---|---|
| AYES: | Council Member | _____ |
| NOES: | Council Member | _____ |
| ABSTAIN: | Council Member | _____ |
| ABSENT: | Council Member | _____ |

_____
SUE SORENSON
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