

The City of Manford
CALIFORNIA



City Council Meeting Agenda

August 6, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

PUBLIC COMMENT:

*At this time comments from the public are limited to items listed under Closed Session (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.*

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(d)(2))

1 potential case.

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Valley Fever Awareness Month Proclamation
- B. Introduce new Airport Manager, Robert Loogman
- C. Introduce new Firefighter, Scott Buckowski
- D. Swearing in of Police Officers: Kelley Quilty, Idalis Rubalcava, and Chandler Wyand

STAFF COMMUNICATIONS:

- A. Utilities & Engineering: 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 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 June 4, 2019.
- B. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50 (9th Avenue and Hanford-Armona Road).
- C. Police: Out of State travel request for two executives from the Hanford Police Department to attend the International Association of Chiefs of Police (IACP) conference in Chicago.
- D. Utilities & Engineering: Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School; and Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School.
- E. Utilities & Engineering: Adopt Resolutions 19-30-R and 19-31-R regarding Tract No.915, The Enclave, Initiation of the Landscape Assessment District Proceedings (Aquifer Drive and Millennium Way).
- F. Public Works: Approval of Resolution for California Department of Transportation Airport Improvement Program (AIP) Matching Grant Application.
- G. Administration: Second Amendment to Central Valley Farming, LLC Lease.
- H. Finance: Warrant Register.

PUBLIC HEARINGS:

- A. Public Works: Public hearing to receive public input regarding the proposed reduction, or no change in the assessment and imposition of a Standard Annual CPI increase in the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2019-2020; adopt Resolution 19-26-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

- B. Utilities & Engineering: Conduct a public hearing regarding Tract 916 for the formation of Landscape Assessment District No. 19-01 at 12th Avenue and Bristol Lane, and adopt Resolution 19-29-R establishing the formation of the Tract 916 district and confirming the levy and collection of annual assessments.

GENERAL BUSINESS:

- A. Administration: Review and possible termination of Chamber of Commerce Services Agreement.
- B. Community Development: Waive second reading and adopt Ordinance 19-07, approving Municipal Code Amendment No. 2019-01: a request by 198-43, LLC to amend Title 17, Section 17.08.030 – Commercial, Office, and Industrial Zone Use Table of the Hanford Municipal Code by adding sections in order to permit or permit with a conditional use permit, the following uses in the C-R Regional Commercial zone district: colleges; exercise studios; large health facilities; business support services.
- C. Administration: Pinnacle Pointe, LLC Second Amendment to Sales Tax Incentive Agreement.
- D. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 911 (Washington Street and Kimball Lane).
- E. Community Development: Historic Resources Permit 2019-03: a) A request to allow the installation of two signs for Sensory Rock, a noncontributing building within the Historic Overlay zone district; and b) A request to permit the repainting of Sensory Rock, a noncontributing building within the Historic Overlay zone district. The property is located at 240 N. Irwin Street, on the southwest corner of Eighth Street and Irwin Street (APN 012-052-004).
- F. Community Development: Historic Resources Permit 2019-02: a request to allow the repainting of an existing awning for All Valley Printing, located at 110 W. Seventh Street within the Historic Overlay Zone. The property is designated as a non-contributing building. (APN 012-053-008).
- G. Utilities and Engineering: That the City Council, by motion award a contract to Bush Engineering, Inc., of Hanford, CA in the amount of \$1,019,876.55 for the FY 17-18 Pavement Resurfacing Project; establish a construction contingency of \$101,000 for this project; and approve an additional appropriation of \$75,900 from Gas Tax Reserves. (On 12th Ave.: from Hanford-Armona Rd. to Sprincrest St.; and on Lacey Blvd.: from 11th Ave. to Irwin St.)
- H. City Clerk: Consider Out-of State Travel for Council Member Francisco Ramirez for Valley Voice Washington D.C. trip scheduled for Monday, September 9th through Saturday, September 14th; which includes two (2) additional days in Washington D.C. to meet with members of Congress on behalf of Hanford.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

RETURN TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)
Agency Designated Representatives: Mike Olmos, Sarah Cardoza, Paula Lofgren, and Mario Zamora

Employee Organizations: Hanford Firefighters Local 3898, IAFF; Hanford General Employees Management Association, (GEMA); Hanford Police Officers Association, (HPOA); and Service Employees International Union, Local 521 (SEIU).

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1))

Tayfoya v. City of Hanford
Kings County Case No. 18C0379

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

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

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: 8/6/2019	AGENDA SECTION: A
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SUBJECT:

Utilities & Engineering: Status Report for Capital Improvement Projects in Construction.

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

FISCAL IMPACT:

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

ATTACHMENTS:

Status of CIPs in Constuction



AGENDA

STAFF REPORT

MEETING DATE: August 6, 2019
AGENDA SECTION: Informational Item Only
TO: Mayor and City Council
FROM: Engineering and Utilities Division
DATE: August 6, 2019
SUBJECT: Status Report for Capital Improvement Projects "in Construction"

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

1. Storm Flat Grate Catch Basin Conversions (Contract Amount \$119,408.00)
 Contractor: JT2 Inc., dba Todd Company.
 Start Work Date: 4/22/19
 Work Completed: **100% completed**
 Estimated Completion Date: 5/28/19
 Change Orders: \$7,129.51
2. Corporation Yard Wash Bay (Contract Amount \$714,000.00)
 Contractor: Carvalho Construction, Inc.
 Start Work Date: 5/16/19
 Work Completed: **50% completed**
 Estimated Completion Date: 8/1/19
 Change Orders: Cost decrease -\$76,985.20
3. Well 50 Arsenic Treatment Project (Contract Amount \$1,185,613.00)
 Contractor: AdEdge Water Technologies
 Start Work Date: 10/16/18
 Work Completed: **90% completed**
 Estimated Completion Date: 7/31/19
 Change Orders: none
4. Well 45 Repairs (Contract Amount \$216,637.18)
 Contractor: Valley Pump & Dairy Systems
 Start Work Date: 2/27/19
 Work Completed: **100% completed**
 Estimated Completion Date: 5/7/19
 Change Orders: none
5. 13th at Grangeville Traffic Signal (Contract Amount \$2,447,919.00)
 Contractor: Granite Construction
 Start Work Date: 6/17/19
 Work Completed: **15% completed**
 Estimated Completion Date: 10/17/19
 Change Orders: \$4,186.56

- | | | |
|----|---|--|
| 6. | FY 18/19 Micro Fiber Pavement Treatment | (Contract Amount \$1,605,750.00) |
| | Contractor: | Pavement Coatings Co. |
| | Start Work Date: | 6/24/19 |
| | Work Completed: | 5% completed |
| | Estimated Completion Date: | 8/23/19 |
| | Change Orders: | none |
| | | |
| 7. | Hanford Armona Road Sewer Extension | (Contract Amount \$206,220) |
| | Contractor: | Haydon Construction, Inc. |
| | Start Work Date: | Start work in September 2019 |
| | Work Completed: | 0% completed |
| | Estimated Completion Date: | October 2019 |
| | Change Orders: | none |
| | | |
| 8. | FY 17/18 Pavement Resurfacing | (Contract Amount \$TBD) – Bid Open 7/23/19 |
| | Contractor: | TBD |
| | Start Work Date: | 9/2/19 – per contract documents |
| | Work Completed: | 0% completed |
| | Estimated Completion Date: | 11/1/19 |
| | Change Orders: | none |
| | | |
| 9. | Runway 14/32 Pavement Rehabilitation | (Contract Amount \$336,208.70) |
| | Contractor: | American Road Maintenance |
| | Start Work Date: | TBD |
| | Work Completed: | 0% completed |
| | Estimated Completion Date: | TBD |
| | Change Orders: | none |



**AGENDA
STAFF REPORT**

MEETING DATE: 8/6/2019	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on June 4, 2019.

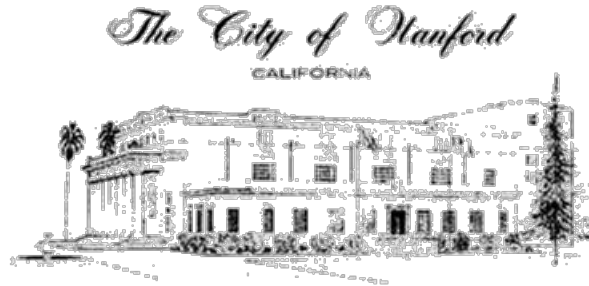
RECOMMENDATION:

Approve minutes from the City Council Meeting held on June 4, 2019.

FISCAL IMPACT:

ATTACHMENTS:

6.4.19 minutes



**CITY COUNCIL MEETING
MINUTES**

June 4, 2019 7:00 PM

Council Chambers

400 N. Douty St.

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

Vice Mayor John Draxler noted there was a quorum present and called the Study and Closed Session to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

Present: John Draxler, Martin Devine, Francisco Ramirez, and Art Brieno

Absent: Sue Sorensen

PUBLIC COMMENT:

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

No comments.

STUDY SESSION:

A. Update on Community Choice Aggregation with Lancaster Choice Energy.

Brian Goldstein, Pacific Energy Advisors and Cathy De Falco, California Choice Energy Authority presented information to the Council on Community Choice Aggregation (CCA). Mr. Goldstein noted that Edison is currently undergoing a system upgrade and because of that they would not be ready to launch a CCA until June 2020. Mr. Goldstein stated Cal Choice does not recommend launching during the months of July or August due to volatility in the power markets; therefore, September 2020 is the earliest recommended month for the CCA launch. The first phase of launching would be to all residential and City-owned municipal accounts. The second phase would be May 2021 and capture all remaining customers.

Vice Mayor Draxler adjourned to Closed Session at 6:22 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1))

Helena v. City of Hanford

Kings County Case No. 17C0102

Attachment: 6.4.19 minutes (Clerk: Approve Minutes 6/4/19)

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

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

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

City of Hanford v. Wounded Soldiers & Family Relief Fund, Inc.
Kings County Case No, 19UD0127

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(d)(2))
1 potential case.

7:00 PM CALL TO ORDER REGULAR SESSION:

Vice Mayor Draxler noted there was a quorum present and called the Regular Session to order at 7:00 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	5:25 PM
Martin Devine	Council Member	Present	5:25 PM
Sue Sorensen	Mayor	Absent	
Art Brieno	Council Member	Present	5:25 PM
Francisco Ramirez	Council Member	Present	5:25 PM

INVOCATION:

Invocation led by Police Chief Parker Sever.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

No action taken.

RECOGNITIONS/PROCLAMATIONS:

A. Mikayla Contreras

Ms. Mikayla Contreras recently competed and won the title of Miss Teen California United States. Vice Mayor Draxler congratulated her and thanked her for her representation of the City of Hanford. Ms. Contreras was also recognized by Assembly Member Rudy Salas.

B. April Silva

Ms. April Silva was presented a Certificate of Recognition for Outstanding Leadership for the work she does through JFK Jr. High's leadership and volunteer program.

C. Melissa Simas

Ms. Melissa Simas was presented a Certificate of Recognition for Outstanding Leadership for the work she does through JFK Jr. High's leadership and volunteer program.

STAFF COMMUNICATIONS:

Police Chief Parker Sever - He reported the Kings County Fair went smoothly and there was a presence of officers each night.

Community Development Director, Darlene Mata - She completed recruitment for an entry-level Planner position and so far has received 65 applications.

Public Works Director, Lou Camara - There will be street work projects beginning soon now that school is out of session. The projects are the traffic light installation at the intersection of 13th Avenue and Grangeville Blvd., and reclimate and fiber seal projects.

Parks Superintendent, Alvin Dias - He reported to the Council that eight (8) 60' palm trees have been planted in Civic Park, the City's Summer Camp begins the following week, as will Movies in the Park.

Interim Fire Chief, Erik Brotemarkle - He expressed gratitude to Darrel Pyle and the Council Members as the Fire Department prepares to open Fire Station No. 3.

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.*

Dan Chin, Hanford - He presented a packet of information regarding Mayor Sorensen's possible conflict of interest in voting on zoning issues.

Jeff Porterfield, Hanford - He spoke about the homelessness problem in Hanford.

Noor Memon, Hanford - Stated that he wants to do something about the Bastille. He said he has people that are interested in purchasing the Bastille.

Christopher Graham, Owner of Plan B Taphouse - He asked the Council about progress on developing a food truck ordinance.

Diane Sharp, Hanford - She expressed appreciation for the Parks department on transplanting the palm trees. She also recognized Dir. Mata for working on the fee schedules. Ms. Sharp offered suggestions on the fee schedule.

Michael Quinn, Hanford - He voiced his opinion on the proposed zoning changes. He also requested to pull Item A [Townsend Contract].

Bob Ramos, Hanford - He said he agreed with Mr. Quinn and also requested to pull Item A from Consent.

Craig Johnson, Hanford - He agrees with Mr. Quinn. He said his business would be affected by zoning changes. He believes that changing the zoning would be detrimental to the downtown area.

COUNCIL RESPONSE TO PUBLIC COMMENT:

Vice Mayor Draxler responded to public comment. He stated that the Council will review the documents provided by Mr. Chin. He directed Mr. Memon to speak with the City Manager regarding any possible real estate inquiries.

Director Mata said the food truck ordinance is in progress; it is a goal the Council set forward in the new fiscal year.

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 member of the public requested to remove Item A [Townsend Contract] from the Consent Calendar. Motion to approve.

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

- A. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50.
- B. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$33,489.76 (tax and freight included).
- C. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

1. Administration: Authorization for the City Manager to sign the contract for consulting services with Townsend Public Affairs, Inc. for the preparation and submittal of a grant application for Proposition 68 Statewide Parks Program funding.

(Item A)

City Manager Darrel Pyle provided background information on this item. He explained that Council directed Staff to hire a grant writer to assist the City in applying for grant money through Prop 68.

Motion to approve.

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

PUBLIC HEARINGS:

- A. Community Development: Introduce and waive the first reading of Ordinance 19-07, approving Municipal Code Amendment No. 2019-01: a request by 198-43, LLC to amend Title 17, Section 17.08.030 – Commercial, Office, and Industrial Zone Use Table of the Hanford Municipal Code by adding sections in order to permit or permit with a conditional use permit, the following uses in the C-R Regional Commercial zone district: colleges; exercise studios; large health facilities; business support services; medical offices; professional and commercial offices; laboratories; government offices; furniture stores; landscape nurseries; banks and credit unions – secondary branch; food catering; payday lenders; and tailoring. (RECOMMENDED TO BE CONTINUED TO JUNE 18, 2019)

Dir. Mata recommended to the Council to continue the Public Hearing to June 18, 2019.

Motion to continue the public hearing to June 18, 2019 made by Council Member Brieno, seconded by Council Member Ramirez. Motion passed, 3-1.

RESULT:	TABLED [3 TO 1]	Next: 6/17/2019 7:00 PM
MOVER:	Art Brieno, Council Member	
SECONDER:	Francisco Ramirez, Council Member	
AYES:	Draxler, Brieno, Ramirez	
NAYS:	Devine	

GENERAL BUSINESS:

- A. Administration: Adopt Resolution 19-15-R, authorizing the City's entry into an exercise of Joint Powers Agreement regarding the California Choice Energy Authority (CCEA) and taking further actions related thereto.

City Manager Pyle withdrew this item from the agenda so it may be heard when all five Council Members are present.

RESULT:	WITHDRAWN
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- B. Community Development: Discussion and Direction regarding Community Development Fees including Planning, Building, Code Enforcement, Cannabis

Director Mata provided the Council a background on the current fee schedule. Community Development fees are considered user fees and subject to State of California Legislations regarding cost of service fee recovery. Building permit fees for new construction were increased in 2014; the fees are based on building valuation. Dir. Mata stated that the Planning Department is not reaching full cost recovery; however, the Building Department is reaching full cost recovery. The fees pay for a pre-application review, application intake, application review, preparation of staff report and

conditions of approval, Committee/Commission/Council review, and Staff time, overhead costs, and allocated costs.

Council Member Ramirez expressed appreciation for Dir. Mata's effort in compiling the fee schedule and presenting surveyed information from Lemoore and Visalia. Council Member Brieno asked if an project amendment on a small project would cost the same as one for a big project. Dir. Mata answered yes, because they both require the same amount of analysis and work effort. Council Member Ramirez voiced his support for the fees and stated that otherwise, funding would have to be offset from the General Fund. Council Member Devine shared the same thoughts.

C. Administration: LAD Preparation

City Manager Pyle opened the discussion to regarding the development of a Landscape and Lighting Assessment District (LAD) for an existing neighborhood to purchase and develop a park in a currently vacant lot. The location is on Parkside Dr. The current owner of the property is Self Help Enterprises and they have plans to build three affordable housing units. Under direction from the Council the City Attorney outlined the process for acquisition and development of a park.

Council Member Brieno wants someone from the Park's department to look at the property and estimate how much it would cost to maintain it. Alvin Dias estimated that it could cost a base rate of \$500.00 per month to maintain, not including the costs of water. Chief Sever interjected and stated that when there was a park in the property there were also numerous alleyways and people would run through them to escape whenever police were called. He stated if a park would be built there, he would like to see the alleyways blocked off. Council Member Brieno said he felt the alleyways were fine and it would be a question of lighting and indicated there is an alleyway to the proposed park space from his home. He further stated that the costs of maintenance could be put on the taxes of the homeowners in that neighborhood. Dir. Camara stated that there is a timeframe for LADs to get on the tax roll with the County; the soonest an assessment could be completed and potentially placed on the taxes of the property owners would be December 2020. Council Member Brieno said that he thinks non-profit groups and churches would volunteer to maintain the park. Council Member Ramirez agreed with him and said he heard from a lot of churches who have said they would volunteer for clean-ups. Vice Mayor Draxler asked if the land was included in the Parks Master Plan, Dir. Mata answered no because it is privately owned property. Vice Mayor Draxler expressed caution with moving forward. Council Member Brieno restated that volunteers would take care of everything and asks that the City just provide the water. Council Member Ramirez also stated he believed citizens would volunteer their time.

Consensus of the Council to direct Staff to move forward with initiating real property negotiations with Self Help Enterprises.

COUNCIL REPORTS/COMMENTS:

A. Council Comments

Council Member Ramirez - He said the City needs to increase community engagement.

Council Member Devine - He attended the LAFCO meeting; they have a \$60,000.00 budget.

Vice Mayor Draxler - He attended the Planning Commission meeting. At the KWRA meeting they are moving forward with privatization.

City Manager Pyle informed the Council of the upcoming League of California Cities Annual Conference in October. He asked the Council to consider cancelling or rescheduling the October 15, 2019 meeting to accommodate for traveling to the conference in Long Beach, California.

COUNCIL FUTURE AGENDA ITEMS:

A. Council Agenda Items

Council Member Ramirez - He said he would like to write letter to High Speed Rail in support of the current Amtrak Station in Hanford. City Manager Pyle noted that a representative from the League for High Speed Rail will meet with City Staff later in the week and Council Members are welcome to attend.

ADJOURNMENT:

Vice Mayor Draxler adjourned the meeting at 9:21 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 6.4.19 minutes (Clerk: Approve Minutes 6/4/19)



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: B
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SUBJECT:

Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50 (9th Avenue and Hanford-Armona Road).

RECOMMENDATION:

That the City Council, by motion, continue the Emergency Resolution for the Treatment Project at Well No. 50 located at 9th Avenue and Hanford-Armona Rd.

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.

Currently, the contractor is finalizing the installation and will start the testing and startup procedures. Staff anticipates Well No. 50 to be placed into the system around the first week of August.

FISCAL IMPACT:

No fiscal impact is realized.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: C

SUBJECT:

Police: Out of State travel request for two executives from the Hanford Police Department to attend the International Association of Chiefs of Police (IACP) conference in Chicago.

RECOMMENDATION:

That the City Council by motion approve out of state travel for Chief Sever and Captain Anderson at the IACP Conference in Chicago Illinois on October 26-29th.

BACKGROUND:

The International Association of Chief's of Police Conference (IACP) for 2019 is being held in Chicago Illinois. Having been to one in the past it is a valuable networking event and offers cutting edge educational program and a trade show event featuring the latest in law enforcement technology. The topics for this years event are as follows;

- At-Risk Populations: Persons with mental illness, elderly, and/or homeless
- Community-Police Relations, Social Justice, and Public Trust
- Drugs and their impact on the community
- Leadership Challenges
- Officer Safety and Wellness/Officer Suicide
- Police Culture and Morale
- Police Recruitment and Retention
- Response to active threats
- Use of Force
- Violent Crime

The focus is internationally/nationally so you receive a different perspective then you would attending a similar training occurring in the State. Due to the cost of traveling out of state, we have not attended this event on a regular basis as was done in the past.

There is no future date that this event will be in California. The event was held in Philadelphia 2017, Florida 2018, Chicago 2019, New Orleans 2020. I am not interested in attending this event on a regular basis and it will be a number of years before the request to attend this

conference is made again. The cost of \$6,394.00 is approximate due to reservation prices which may change a little depending upon when they are made.

FISCAL IMPACT:

This Training/Travel in the amount of approximately \$6,394.00 will be paid for out of the departments asset forfeiture account.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: D
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SUBJECT:

Utilities & Engineering: Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School; and Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School.

RECOMMENDATION:

That the City Council approve the Suggested Routes to School plans for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School and for the Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2019-2020 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Hanford Elementary and Pioneer Elementary School District staff to discuss plans and changes to the Suggested Routes to School (SRTS) plans for: Pioneer Elementary, Frontier Elementary, Pioneer Middle School AND Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Jr. High, Wilson Jr. High, and Saint Rose-Thomas McCarthy Schools for the upcoming 2019-2020 school year. These plans are required by the State and are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home. Additionally, the plans note the locations of the school bus stops for the noted school year.

For the upcoming 2019-2020 school year, the boundaries and bus stops will remain much the same as the last annual update. Students will continue to be transferred to Hamilton School and Monroe School. Simas, Jefferson, and Wilson Jr. High have added one new bus stop, and Lincoln School has relocated a one bus stop. Frontier School and Pioneer Middle School have each added one new bus stop to accommodate students.

At the May 23, 2019 and June 27, 2019 Parking and Traffic Commission meetings, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District, Saint Rose-McCarthy School, and Pioneer Union Elementary School District for the upcoming 2019-2020 school year. Attached are the meeting minutes of the Parking and Traffic Commission meetings for review.

FISCAL IMPACT:

There is no fiscal impact from this project. As required, City staff prepares and provides the plans to the school districts and the school districts copy and distribute the information to the parents and students

ATTACHMENTS:

Hanford Elementary School District - SRTS

Pioneer Elementary School District - SRTS

Saint Rose McCarthy School - SRTS

5.23.19 P&T meeting minutes

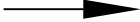
6.27.19 P&T meeting minutes

HAMILTON SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

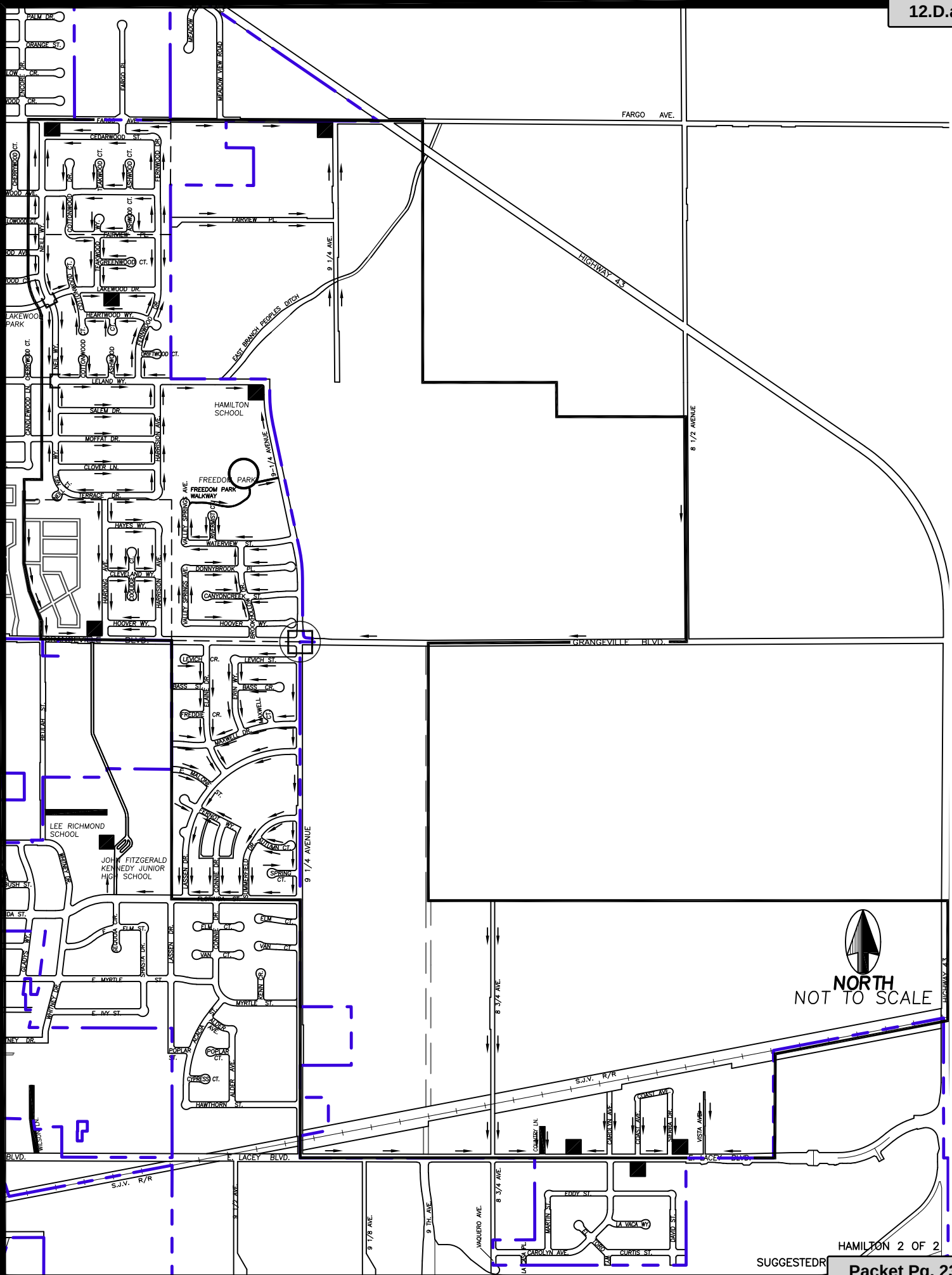
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Fairview Place, and east of Neill Way walk to the bus stop at Fargo Avenue and Neill Way.
2. That the students living south of Fargo Avenue, west of 9 ¼ Avenue, north of Grangeville Boulevard, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9 ¼ Avenue.
3. That the students living south of Fairview Place, west of Fernwood Drive, north of Leland Way and east of Neill Way walk to the bus stop at Lakewood Drive east of Teakwood Way.
4. That the students living south of Leland Way, west of 9-1/4 Avenue, north of Terrace Drive, and east of Neill Way walk to Hamilton School.
5. That the students living south of Leland Way, west of 8-1/2 Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to Hamilton School.
6. That the students living south of Grangeville Boulevard, west of 9-1/4 Avenue, and north of Florinda Street walk to the bus stop at Richmond School/Kennedy Jr. High School.
7. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9-1/4 Avenue walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
8. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of Carolyn Avenue walk to the bus stop at Lacey Boulevard east of Sierra Avenue.



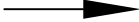
MARTIN LUTHER KING JR. SCHOOL

SUGGESTED ROUTE PLAN

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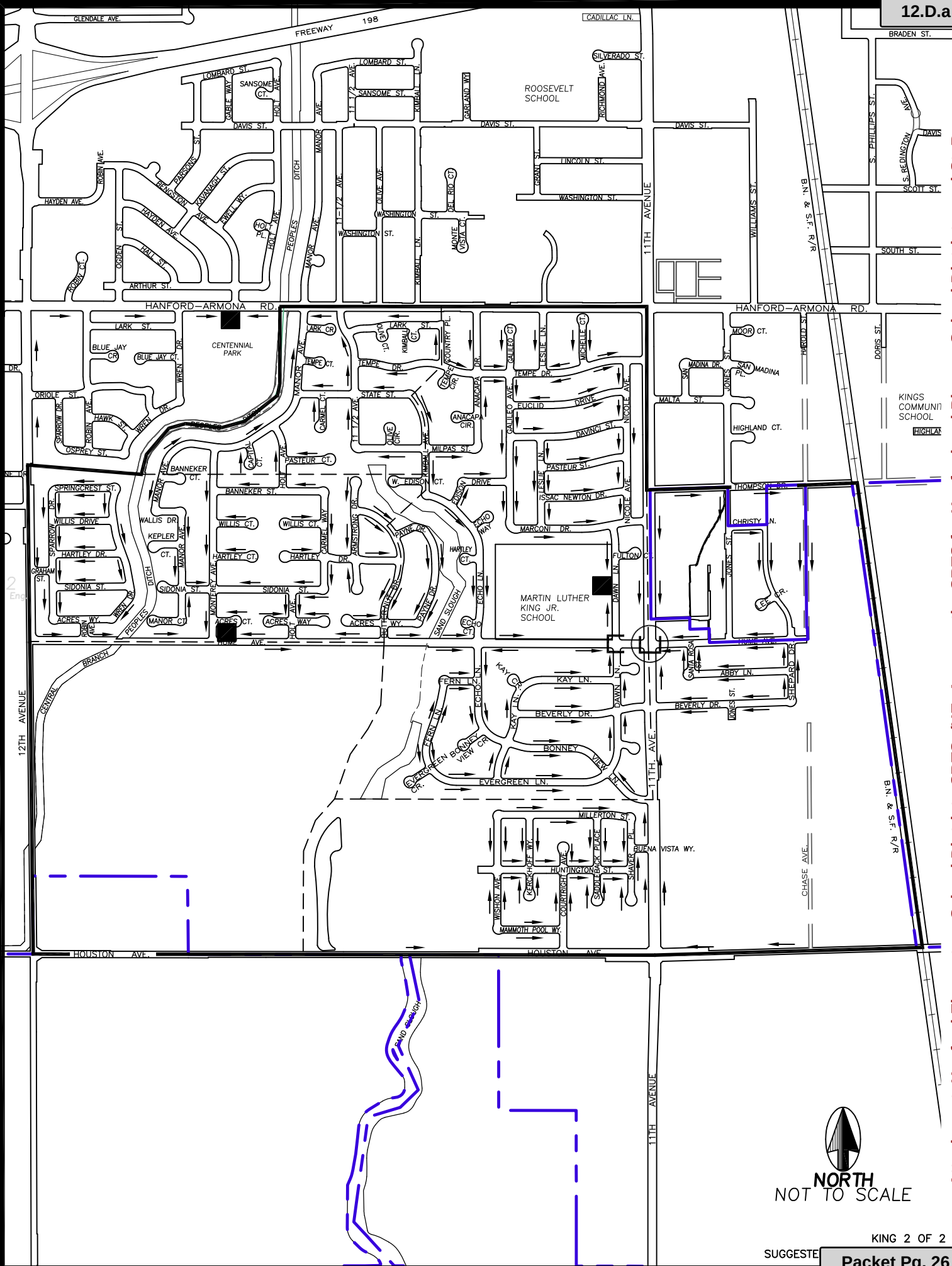
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

MARTIN LUTHER KING JR. SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

1. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue, north of Banneker Street/Edison Court, and east of 12th Avenue, walk to the bus stop at Hanford- Armona Road and Centennial Park.
2. That the students living south of Banneker Street, west of Butternut Drive, north of Hume Avenue, and east of 12th Avenue walk to the bus stop at Hume Avenue and Monterey Avenue.
3. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Millerton Street, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
4. That the students living south of Millerton Street, west of 11th Avenue, north of Houston Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
5. That the students living south of Thompson Drive, west of Santa Fe Railroad tracks, north of Houston Avenue, and east of 11th Avenue walk to King School.



NORTH
NOT TO SCALE

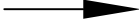
LINCOLN SCHOOL

SUGGESTED ROUTE PLAN

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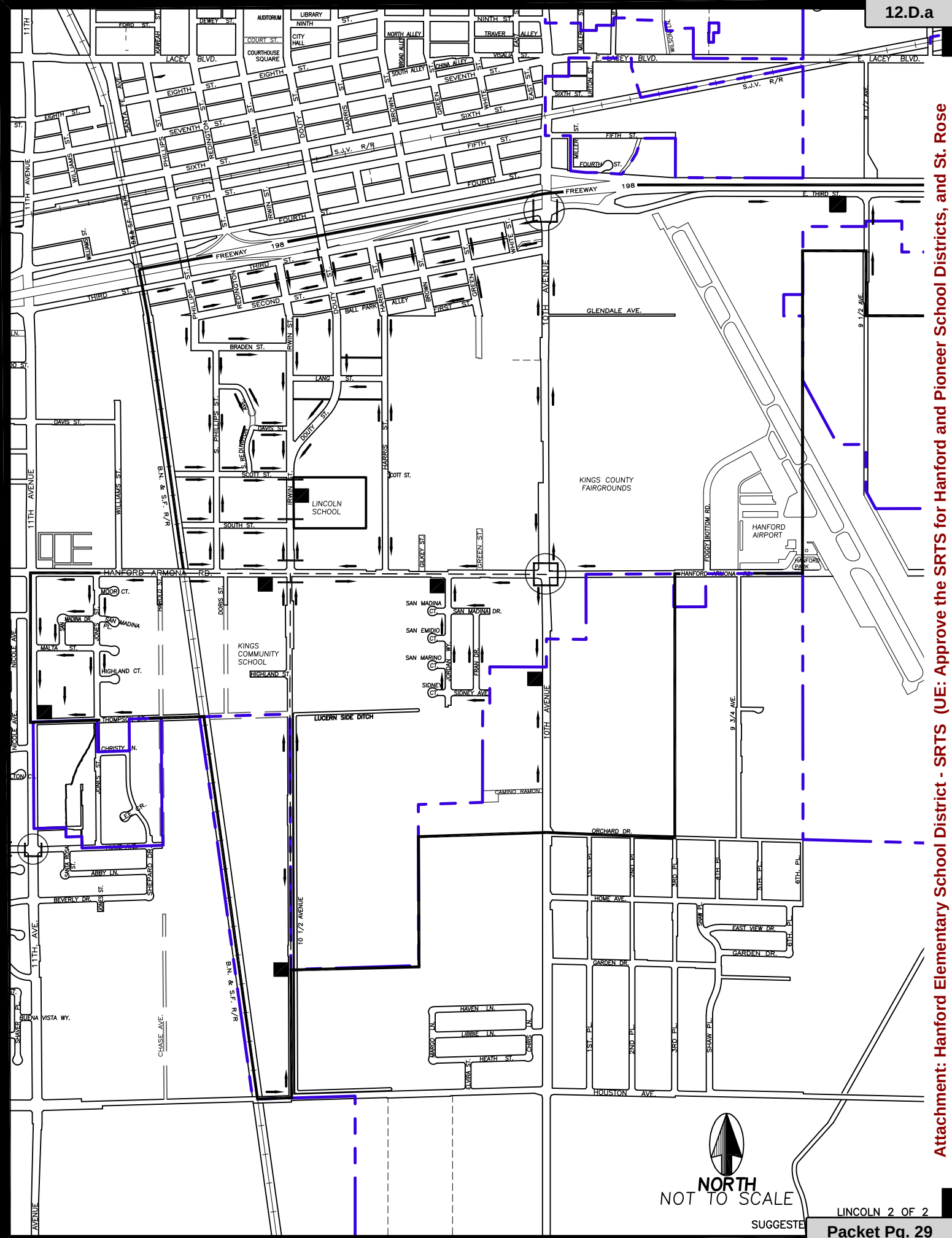
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

LINCOLN SCHOOL

Suggested Routes to School The

key elements of this plan are as follows:

1. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of Santa Fe Railroad tracks walk to Lincoln School.
2. That the students living south of Freeway 198, west of 9-1/2 Avenue, north of Hanford- Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9-1/2 Avenue.
3. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Thompson Drive, and east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
4. That the students living south of Hanford-Armona Road, west of 10-1/2 Avenue, north of Houston, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10-1/2 Avenue and the bus stop on 10-1/2 Avenue north of Houston Avenue.
5. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10-1/2 Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop on 10th Avenue south of Hanford-Armona Road at Bakery on 10th Avenue.



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose



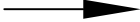
MONROE SCHOOL

SUGGESTED ROUTE PLAN

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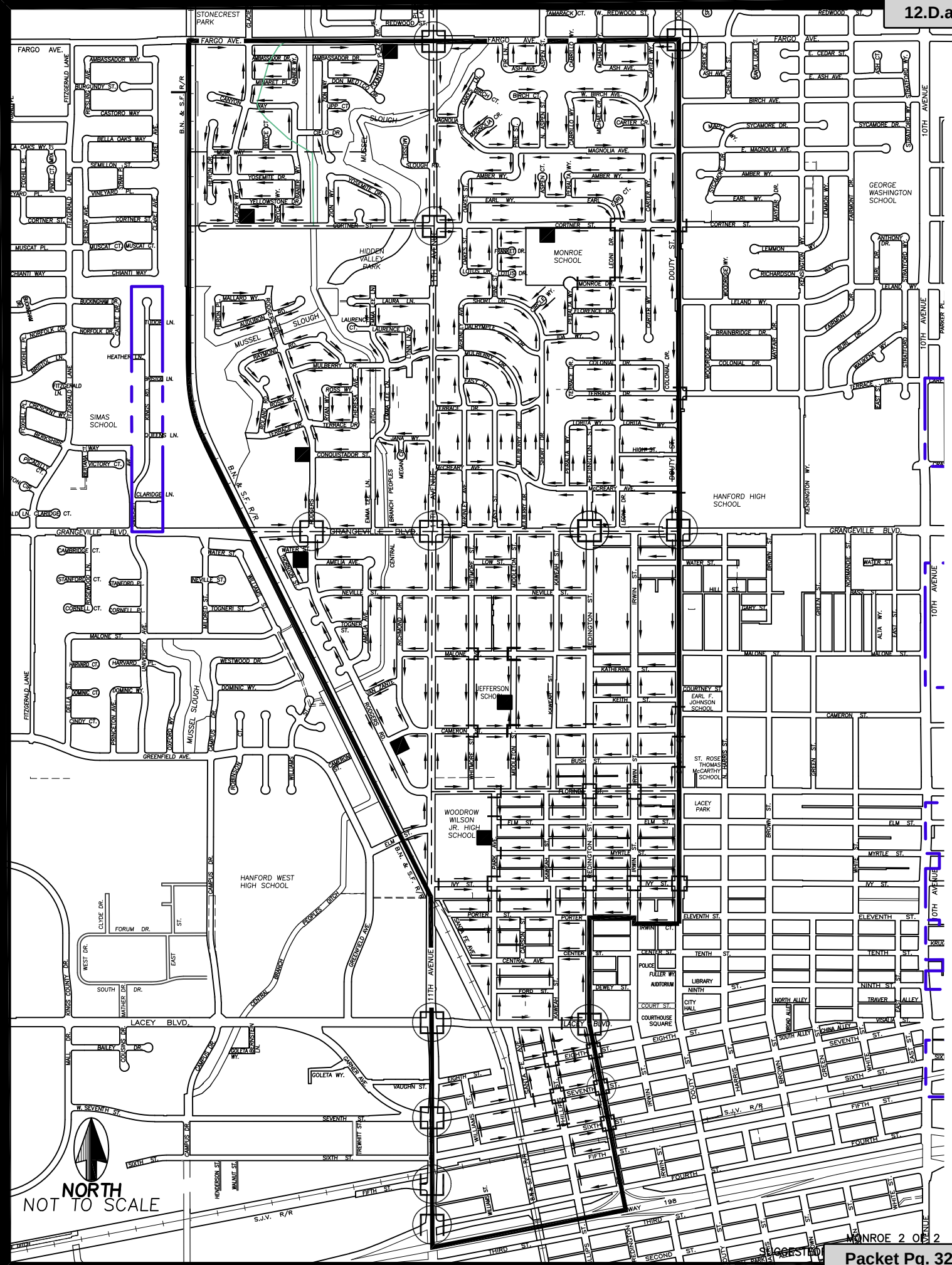
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 11th Avenue, north of Mussel Slough, west of Mussel Slough, north of Yosemite Drive, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
2. That the students living south of Mussel Slough, west of 11th Avenue, north of Cortner Street, east of Santa Fe Railroad tracks, south of Muir Way and east of Mussel Slough walk to the bus stop on Glacier Way and Cortner Street.
3. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to Monroe School.
4. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Conquistador Street.
5. That the students living south of Grangeville Boulevard, west of 11th Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Water Street and the bus stop at Rodgers Road and Cameron Street.
6. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
7. That the students living south of Florinda Street, west of Douty Street, north of Highway 198, and east of 11th Avenue walk to the bus stop at Woodrow Wilson School.



Attachment: Hanford Elementary School District - SRTS (UE) Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

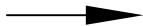
RICHMOND SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



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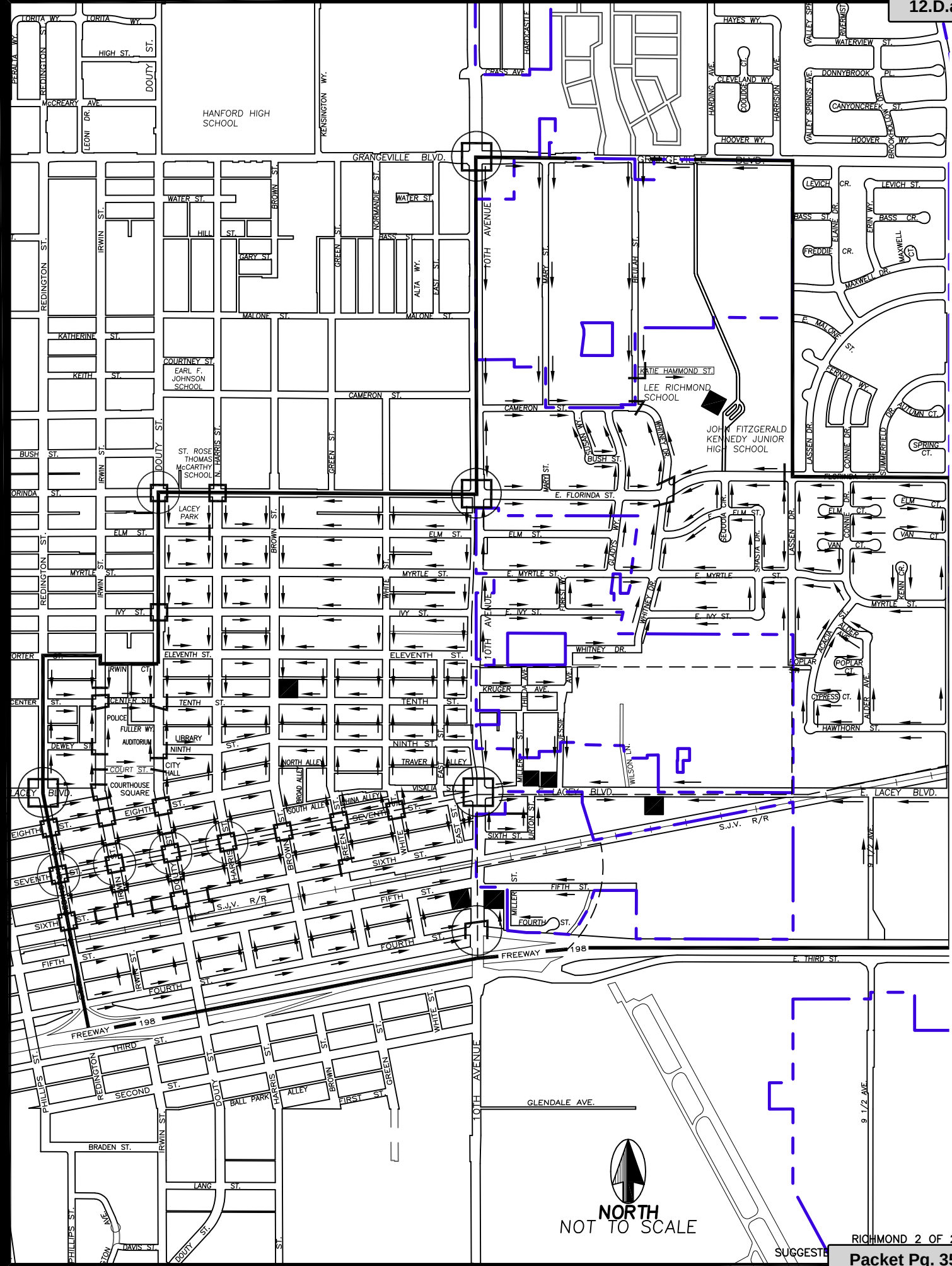
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue, and east of 10th Avenue walk to Richmond School.
2. That the students living south of Kruger Avenue, west of Lassen Drive, north of Lacey Boulevard, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Jessie Street for pick-up and Lacey Boulevard and Miller Street for drop-off.
3. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
4. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
5. That the students living south of Florinda Street, west of 10th Avenue, north of Seventh Street, and east of Redington Street walk to the bus stop at Tenth Street and Brown Street.
6. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of n Street, walk to the bus stop at 10th Avenue and Fifth Street.



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose



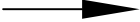
ROOSEVELT SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



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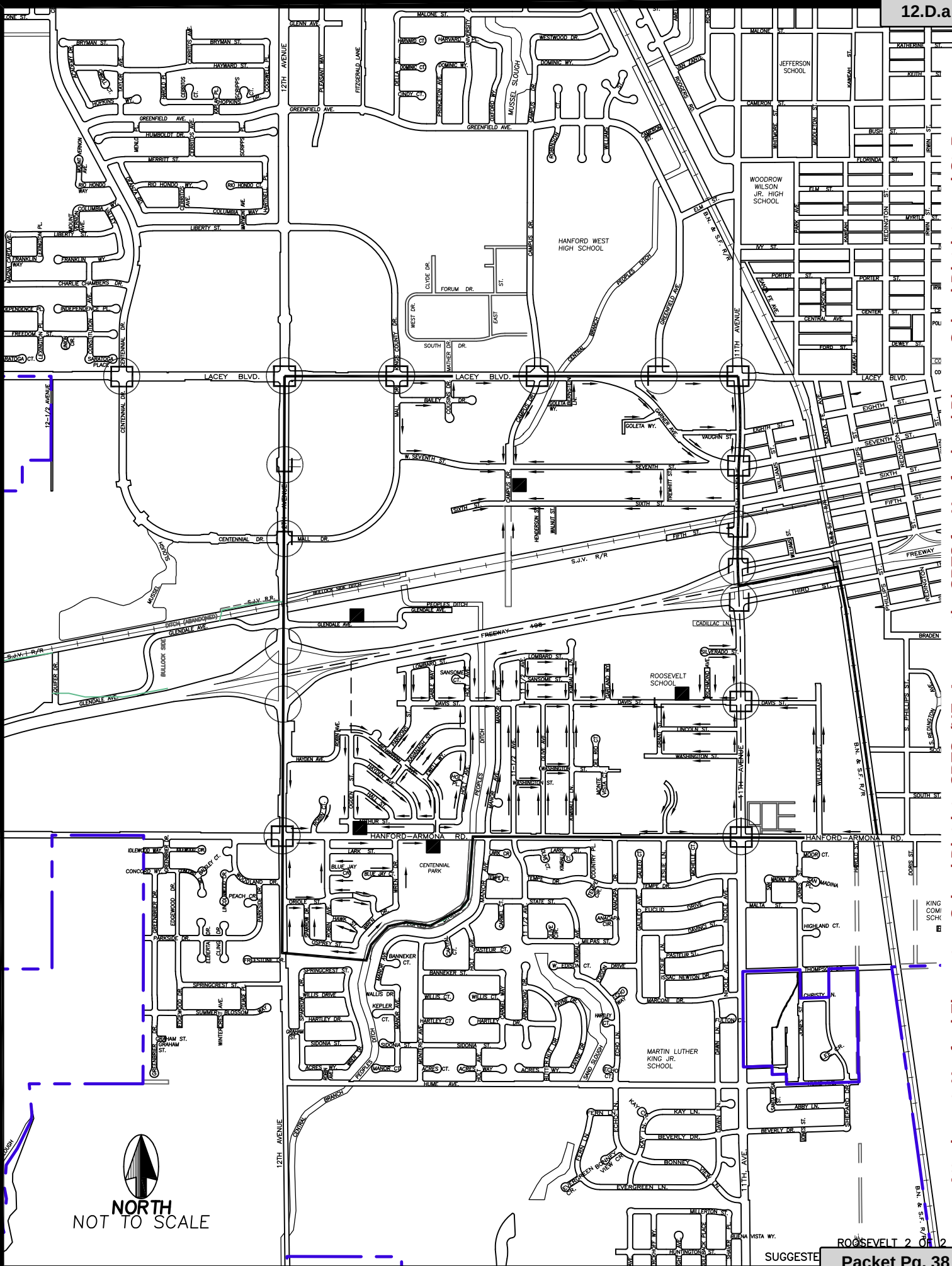
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

ROOSEVELT SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living east of 12th Avenue, south of Lacey Boulevard, west of 11th Avenue, and north of Freeway 198 walk to the bus stop at Campus Drive and Seventh Street.
2. That the students living south of Freeway 198, west of Bengston Avenue, north of Hanford-Armona Road and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
3. That the students living south of Freeway 198, west of 11th Avenue north of Hanford-Armona Road, and east of Bengston Avenue walk to Roosevelt School.
4. That the students living south of Freeway 198, west of Santa Fe Railroad tracks, north of Hanford-Armona Road, and east of 11th Avenue walk to Roosevelt School.
5. That the students living south of Hanford-Armona Road, west of Peoples Ditch/Centennial Park, north of Osprey Street, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

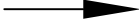
SIMAS SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

SIMAS SCHOOL

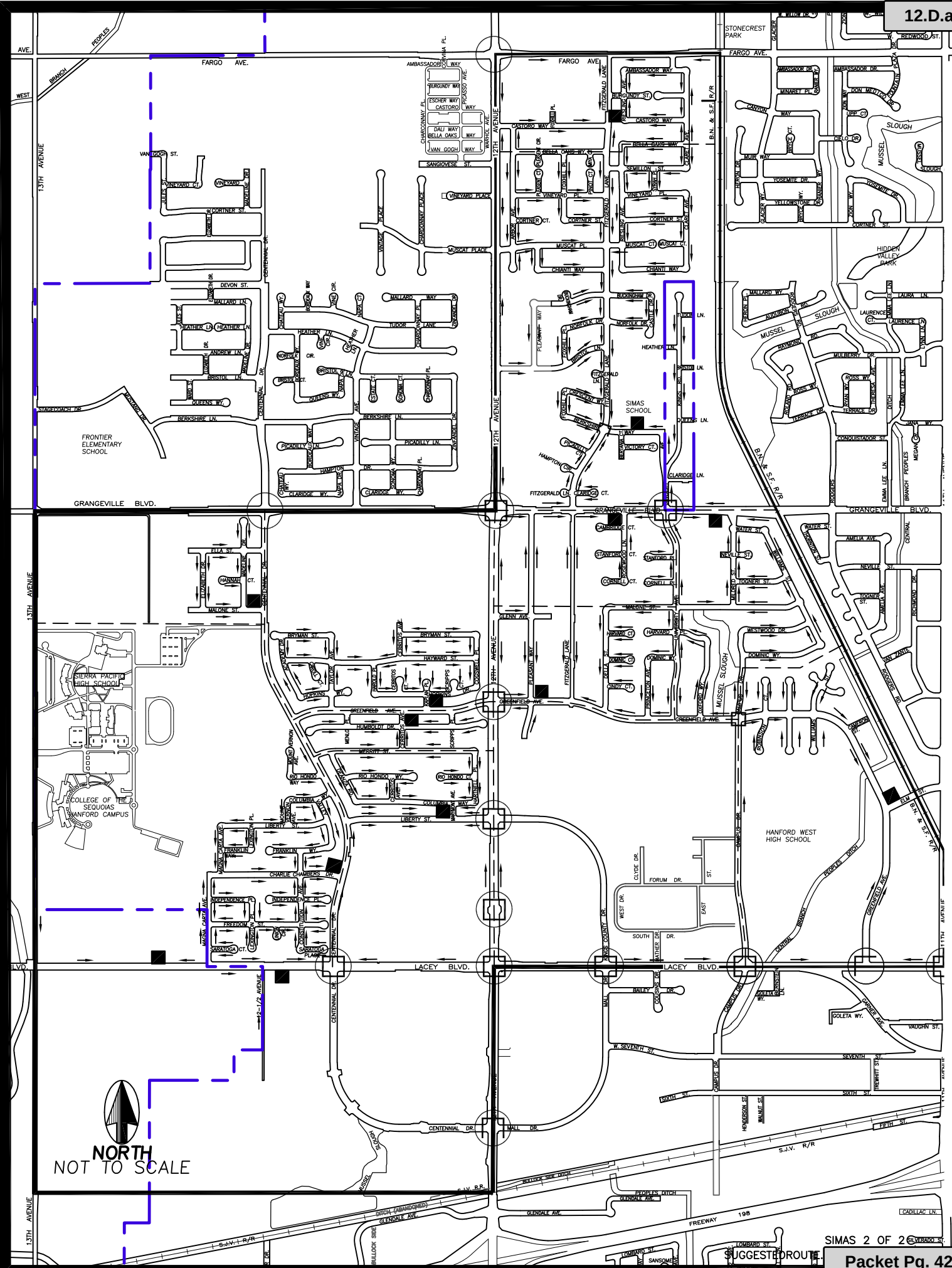
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Bella Oaks Way, and east of 12th Avenue walk to the bus stop on Fitzgerald Lane and Castoro Way.
2. That the students living south of Bella Oaks Way, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to Simas School.
3. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at Lacey Boulevard and 13th Avenue (mobile home park).
4. That the students living south of Lacey Boulevard, west of Centennial Drive, north of the San Joaquin Valley Railroad tracks and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
5. That the students living south of Merritt Street, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplin Place.
7. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Bryman Street, east of 13th Ave. walk to the bus stop at Malone Street and Centennial Boulevard.
8. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street, and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Cerritos Avenue.
9. That the students living south of Grangeville Boulevard, west of University Avenue, north of Glenn Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Rosewood Lane.
10. That the students living east of 12th Avenue, south of Glenn Avenue, west of University Avenue, and north of Greenfield Avenue walk to the bus stop at Greenfield Avenue east of Pleasant Way.
11. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.

Simas School, Suggested Route to School, continued

12. That the students living south of Dominic Way, west of Santa Fe Railroad tracks and 11th Avenue, north of Lacey Boulevard, and east of Campus Drive walk to the bus stop at Elm Street and Greenfield Avenue.



NORTH
NOT TO SCALE

Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

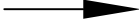
WASHINGTON SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



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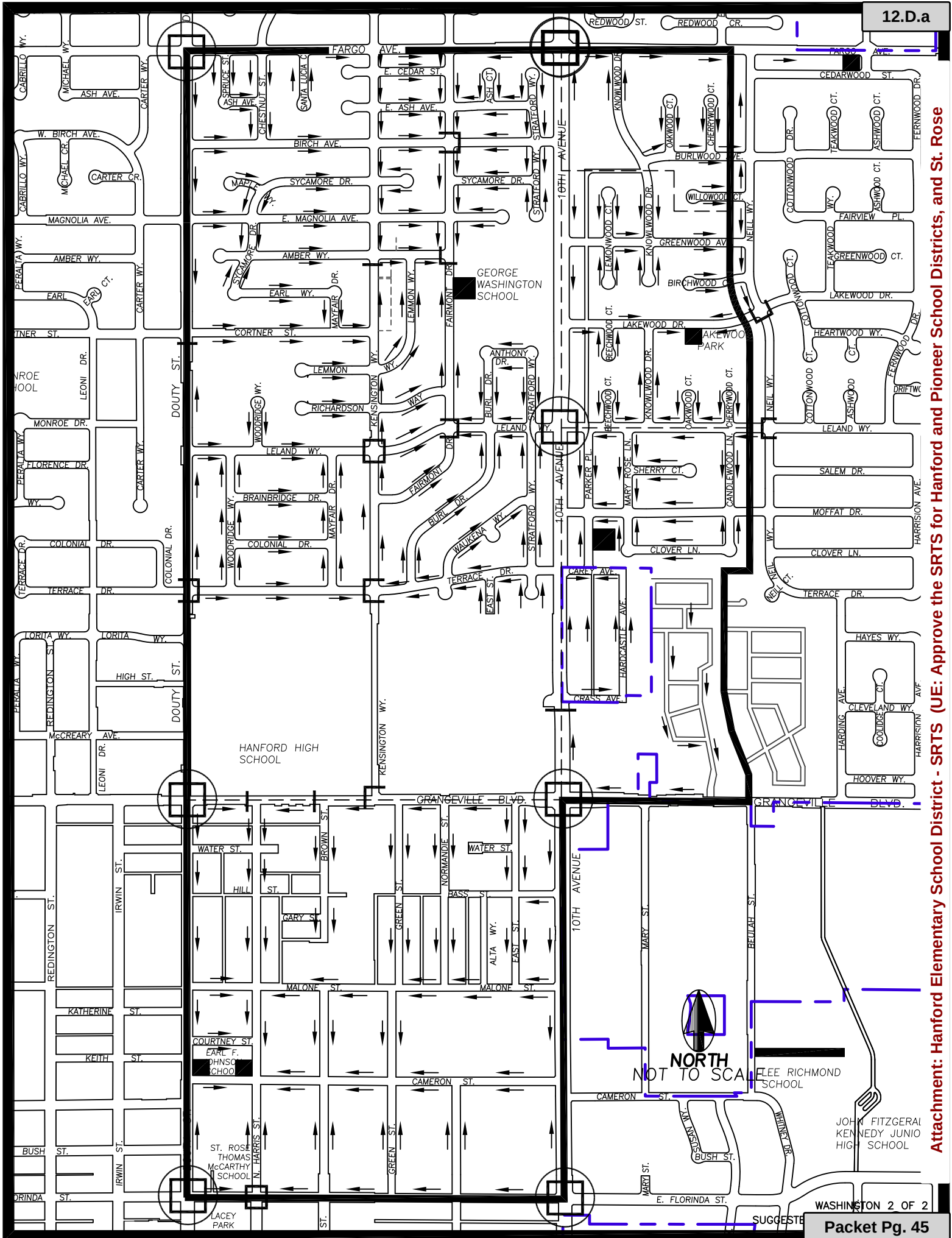
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

WASHINGTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to Washington School.
2. That students living south of Fargo Avenue, west of Neill Way, north of Willowood Court, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Cedarwood Street.
3. That the students living south of Willowood Court, west of Neill Way, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop on Lakewood Drive west of Knowlwood Drive.
4. That the students living south of Leland Way, west of Neill Way, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Parker Place and Moffat Drive.
5. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Harding Avenue and Grangeville Boulevard.
6. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Florinda Street, and east of Douty Street walk to the bus stop at Harris Street and Cameron Street for pick-up and Douty Street and Cameron Street for drop-off.



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

KENNEDY JR. HIGH SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to the bus stop at Washington School.
2. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Fargo Avenue, west of 9¼ Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9¼ Avenue.
4. That the students living south of Burlwood Avenue, west of Fernwood Drive, south of Leland Way, west of 8 ½ Avenue, north of Lacey Boulevard and east of 10th Avenue walk to the bus stop at Hamilton School.
5. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Douty Street, walk to Kennedy Jr. School.
6. That the students living south of Florinda Street, east of 9 ¼ Avenue, west of Vista Avenue, and north of Lacey Boulevard walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
7. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford- Armona Road, and east of 11th Avenue walk to the bus stop at Lincoln School.
8. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Houston Avenue, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
9. That the students living south of Hanford-Armona Road, west of 10½ Avenue, north of Houston Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10½ Avenue.
10. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10½ Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop at 10th Avenue south of Hanford-Armona Road at Faria's Bakery.
11. That the students living south of Hume Avenue, west of 11th Avenue, north of Houston Avenue and east of 12th Avenue walk to the bus stop at MLK School.

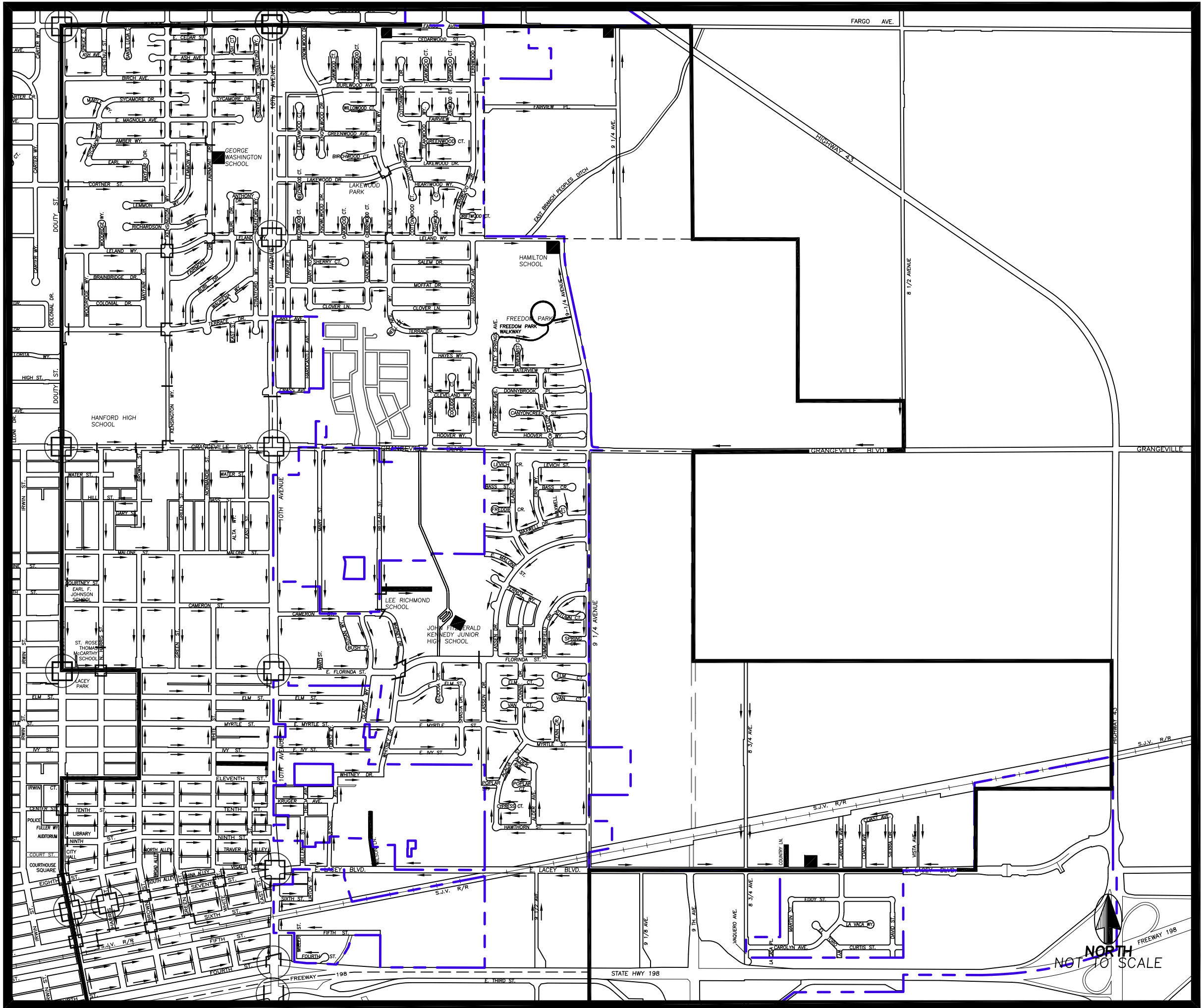
KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



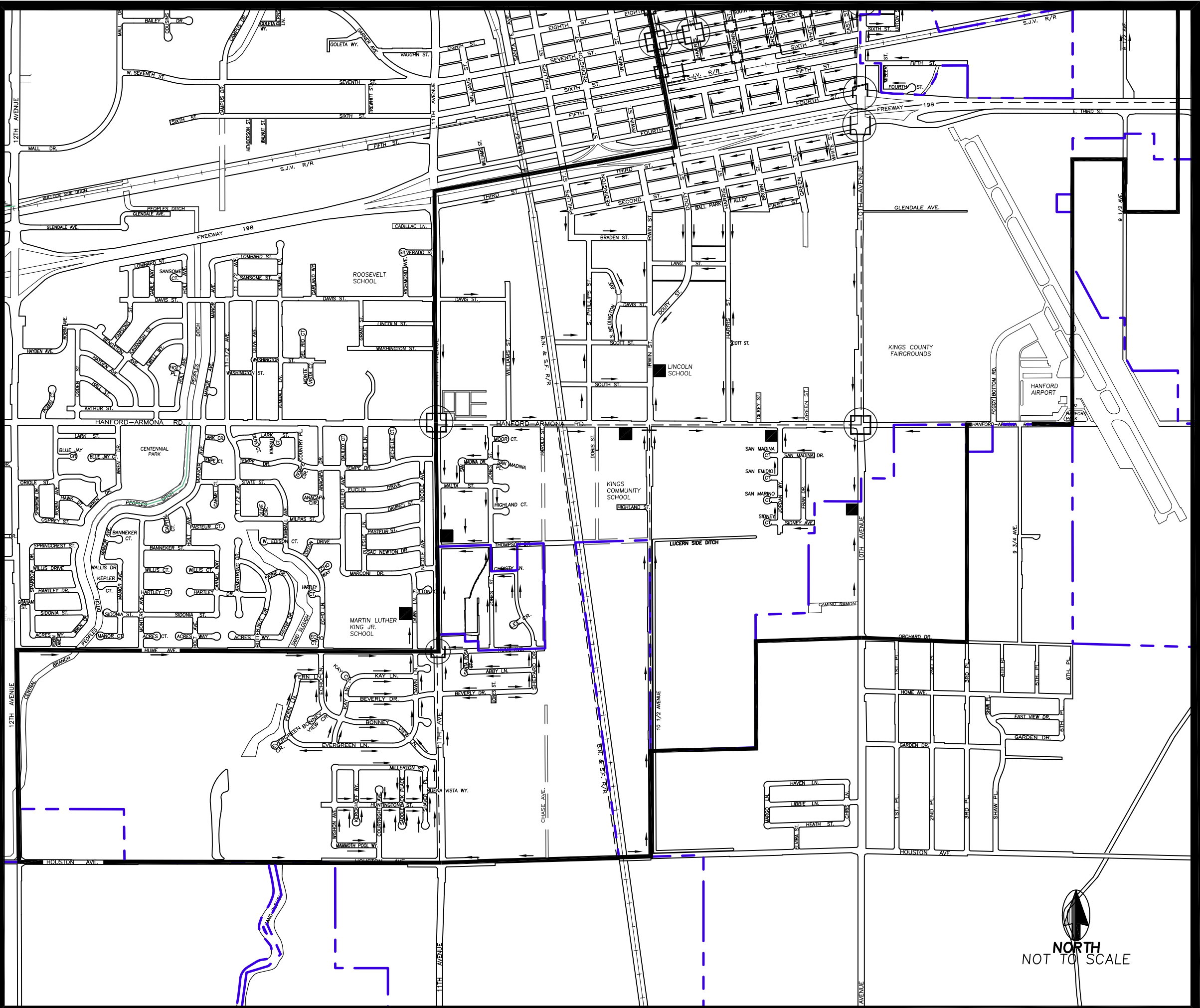
KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 2 OF 2



LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

WILSON JR. HIGH SCHOOL

Suggested Route to

School The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, west of 11th Avenue, north of Cortner Street, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
3. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of the Santa Fe Railroad tracks walk to Wilson Jr. High School.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Bryman Street, and east of 13th Avenue walk to the bus stop at Malone Street and Centennial Drive.
6. That the students living south of Bryman Street, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at 13th Avenue and Lacey Boulevard (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
7. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplan Place.
8. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street, and east of Centennial Drive walk to the bus stop at Cerritos Avenue and Greenfield Avenue.
9. That the students living south of Merritt Street, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
10. That the students living south of Grangeville Boulevard, west of Fitzgerald Lane, south of Malone Street, west of University Avenue, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Pleasant Way and Greenfield Avenue.
11. That the students living south of Grangeville Boulevard, west of University Avenue, north of Malone Street, and east of Fitzgerald Lane walk to the bus stop at Rosewood Lane and Grangeville Boulevard.

Wilson Jr. High School, Suggested Route to School, continued

12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Mildred Street and Water Street.
13. That the students living south of Grangeville Boulevard, west of Douth Street, north of Florinda Street, west of Brown Street, north of Eleventh Street, west of Douth Street, north of Lacey Boulevard, east of Campus Drive, south of Dominic Way, and east of Santa Fe Railroad tracks walk to Wilson Jr. High School.
14. That the students living south of Lacey Boulevard, west of 12th Avenue, north of San Joaquin Valley Railroad tracks, and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
15. That the students living south of Lacey Boulevard, west of Douth Street, north of Freeway 198, and east of 12th Avenue walk to Wilson Jr. High School.
16. That the students living south of Freeway 198, west of Ogden Street, south and west of Bengston Avenue, north of Hanford-Armona Road, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
17. That the students living south of Freeway 198, west of 11th Avenue, north of Hanford- Armona Road, and east of Bengston Avenue walk to the bus stop at Roosevelt School.
18. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.
19. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Hume Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to the bus stop at King School.

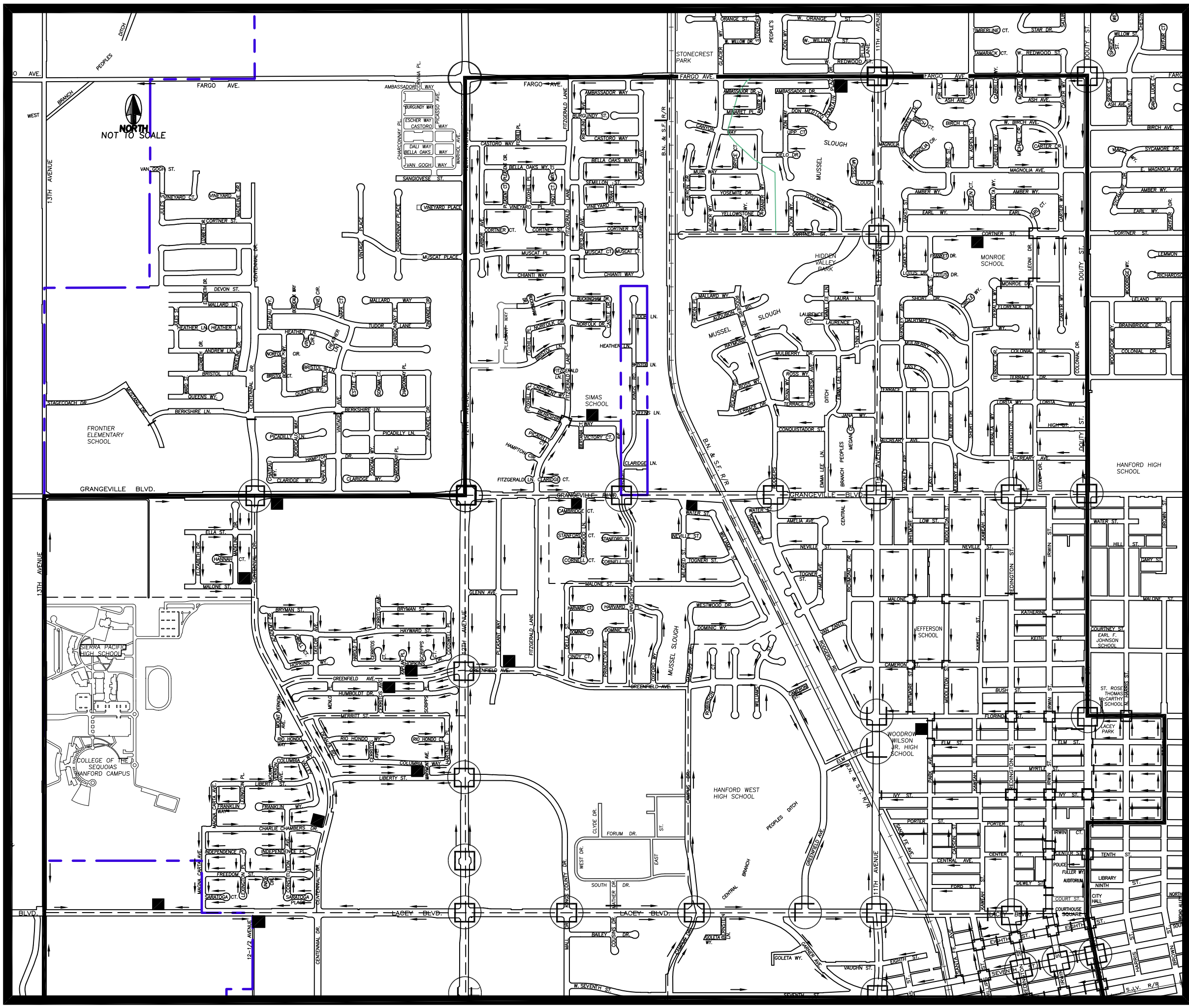
WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
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LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

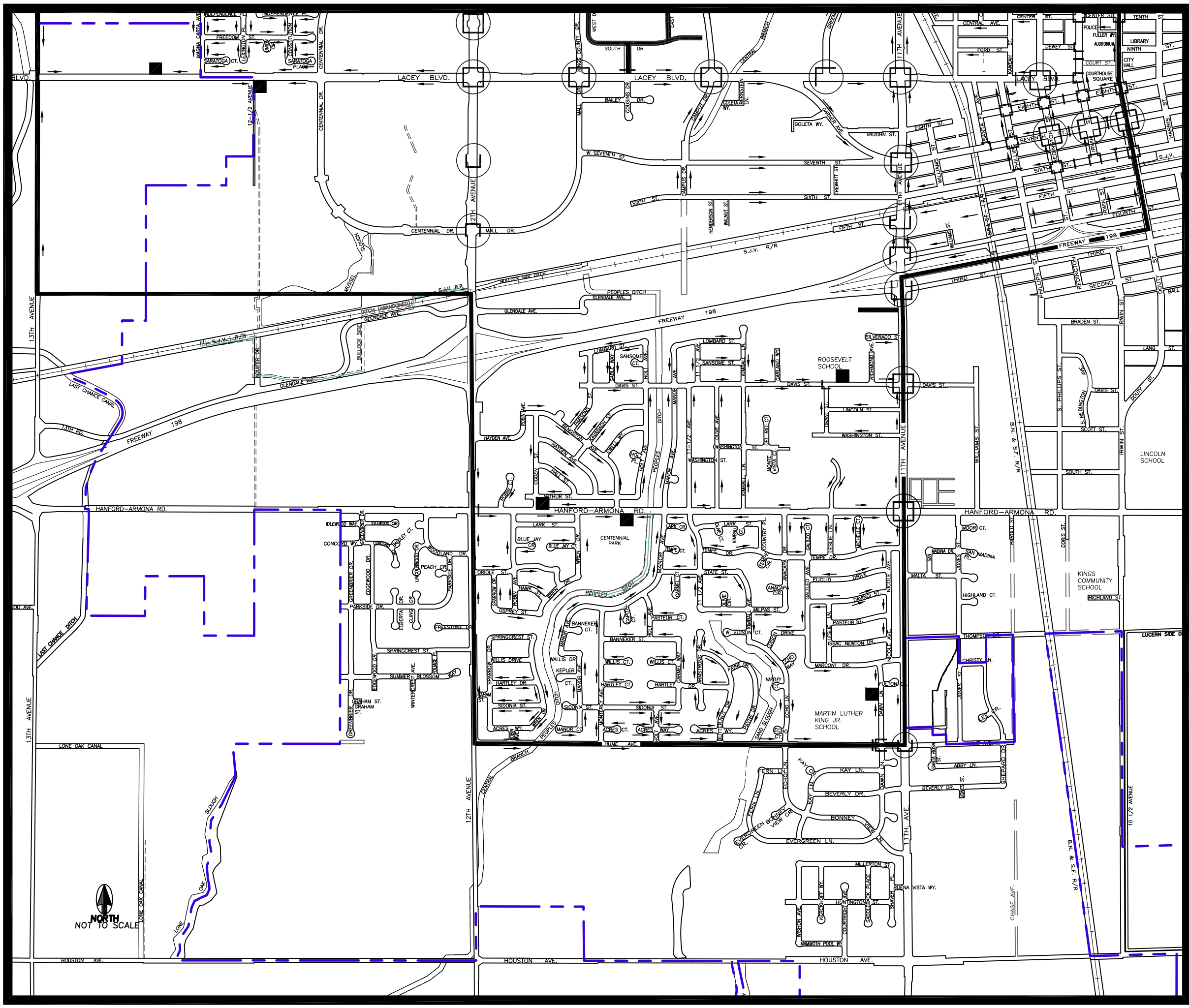
WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
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LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

JEFFERSON SCHOOL
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, east of 12th Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, east of Santa Fe Railroad, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Cortner Street and Glacier Way.
3. That the students living south of Fargo Avenue, east of 11th Avenue, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, east of Santa Fe Railroad walk to the bus stop at Rodgers Road and Conquistador Street.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplan Place.
5. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street, east of Centennial Drive walk to the bus stop at Cerritos Avenue and Greenfield Avenue.
6. That the students living south of Merritt Street, west of 12th Avenue, north of Lacey Boulevard, east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
9. That the students living south of Greenfield Avenue, west of Centennial Drive, north of Independence Place, east of Magna Carta Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive.
10. That the students living south of south of Independence Place, west of Centennial Drive, north of Lacey Boulevard, east of 13th Avenue walk to the bus stop at Lacey Boulevard and Magna Carta Avenue.
11. That the students living south of Malone Street, west of University Avenue, north of Greenfield Avenue, east of 12th Avenue walk to the bus stop at Greenfield Avenue and Pleasant Way.

Jefferson School, Suggested Route to School, continued

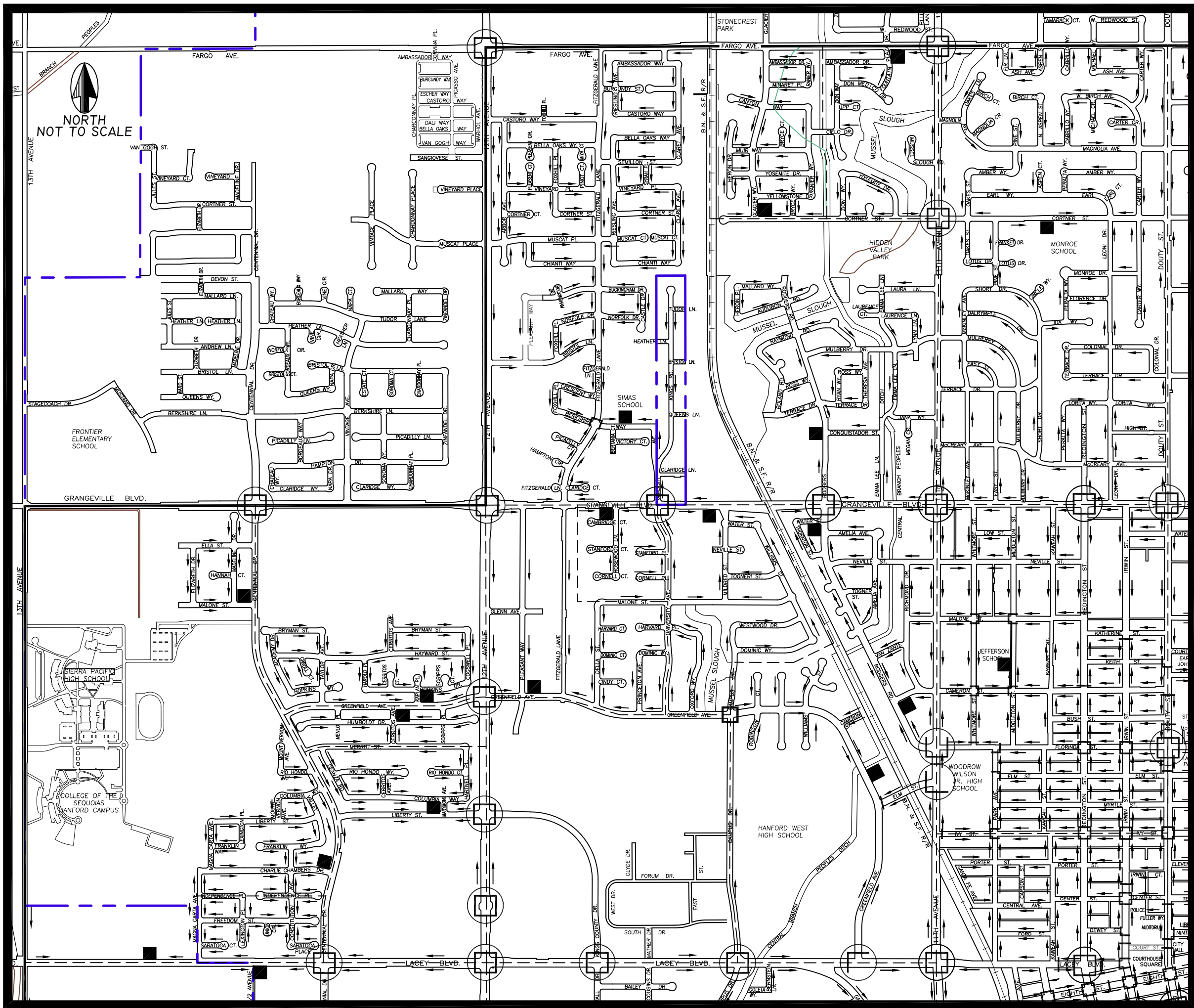
12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad, north of Greenfield Avenue, east of Fitzgerald Lane walk to the bus stop at Grangeville Boulevard and Mildred Street.
13. That the students living south of Dominic Way, west of Santa Fe Railroad, north of Lacey Boulevard, east of Campus Drive walk to the bus stop at Greenfield Avenue and Elm Street.
14. That the students living south of Grangeville Boulevard, west of Douty Street, north of Ivy Street, east of 11th Avenue walk to Jefferson School.
15. That the students living south of Florinda Street, west of Douty Street, north of Lacey Boulevard, east of Santa Fe Railroad walk to the bus stop at Woodrow Wilson for transfer to Jefferson.
16. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, east of Douty Street walk to the bus stop at George Washington School.
17. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, east of 10th Avenue walk to the bus stop at Neill Way and Cedarwood Street.
18. That the students living south of Burlwood Avenue, west of Fernwood Drive, north of Leland Way, east of 10th Avenue walk to the bus stop at Lakewood Drive east of Knowlwood Drive.
19. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Harding Avenue and Grangeville Boulevard.
20. That the students living south of Fargo Avenue, west of Highway 43, north of Leland Way, east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9 ¼ Avenue.
21. That the students living south of Leland Way, west of 9 ¼ Avenue, north of Grangeville Boulevard, east of 10th Avenue walk to the bus stop at Hamilton School.
22. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, west of Douty Street walk to the bus stop at Tenth Street and Brown Street.
23. That the student living south of Grangeville Boulevard, west of Beulah Street, north of Whitney Drive, east of 10th Avenue walk to the bus stop at John F. Kennedy Jr. High School.
24. That the students living south of Grangeville Boulevard, west of 9 ¼ Avenue, north of Lacey Boulevard, east of Whitney Drive walk to the bus stop at John F. Kennedy Jr. High School.
25. That the students living south of San Joaquin Railroad, west of Vista Avenue, north of Lacey Boulevard, east of Coast Avenue walk to the bus stop at Sierra Drive.

Jefferson School, Suggested Route to School, continued

26. That the students living south of Florinda Street, west of Coast Avenue, north of Lacey Boulevard, east of 9 ¼ Avenue walk to the bus stop at Lacey Boulevard and Carolyn Avenue.
27. That the students living south of Whitney Drive, west of Lassen Drive, north of Lacey Boulevard, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Jessie Avenue.
28. That the students living south of Lacey Boulevard, west of 11th Avenue, north of Highway 198, east of 12th Avenue walk to the bus stop at Campus Drive and Sixth Street.
29. That the student living south of Seventh Street, west of Douty Street, north of Highway 198, east of 11th Avenue walk to the bus stop at Fourth Street and Phillips Street.
30. That the students living south of Seventh Street, west of 10th Avenue, north of Highway 198, east of Douty Street walk to the bus stop at 10th Avenue and Fifth Street.
31. That the students living south of Lacey Boulevard, west of 9 ¼ Avenue, north of San Joaquin Railroad, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Wilson Lane.
32. That the students living south of San Joaquin Railroad, west of Wilson Lane, north of Highway 198, east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
33. That the students living south and west of Bengston Avenue, north of Hanford-Armona Road, east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
34. That the students living south of Highway 198, west of 11th Avenue, north of Hanford-Armona Road, east of Bengston Avenue walk to the bus stop at Roosevelt School.
35. That the students living south of Highway 198, west of 10th Avenue, north of Hanford-Armona Road, east of Santa Fe Railroad walk to the bus stop at Harris Street and First Street.
36. That the students living south of Hanford-Armona Road, west of Butternut Drive, north of Hume Avenue, east of 13th Avenue walk to the bus stop at Hanford-Armona Road and Bengston Avenue.
37. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Houston Avenue, east of Butternut Drive walk to the stop at M.L.K. School.
38. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad, north of Buena Vista Way, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
39. That the students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Thompson Drive, east of Santa Fe Railroad walk to the bus stop at Hanford-Armona Road and 10 ½ Avenue.

Jefferson School, Suggested Route to School, continued

40. The students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Houston Avenue, east of Santa Fe Railroad walk to the bus stop at 10 ½ Avenue north of Houston Avenue.
41. That the student living south of Hanford-Armona Road, west of Fran Drive, north of Houston Avenue, east of 10 ½ Avenue walk to the stop at Hanford-Armona Road and Jordan Way.
42. That the students living south of Hanford-Armona Road, west of 10th Avenue, north of Camino Ramon, east of Fran Drive walk to the bus stop at 10th Avenue south of Hanford- Armona Road.



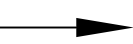
JEFFERSON SCHOOL

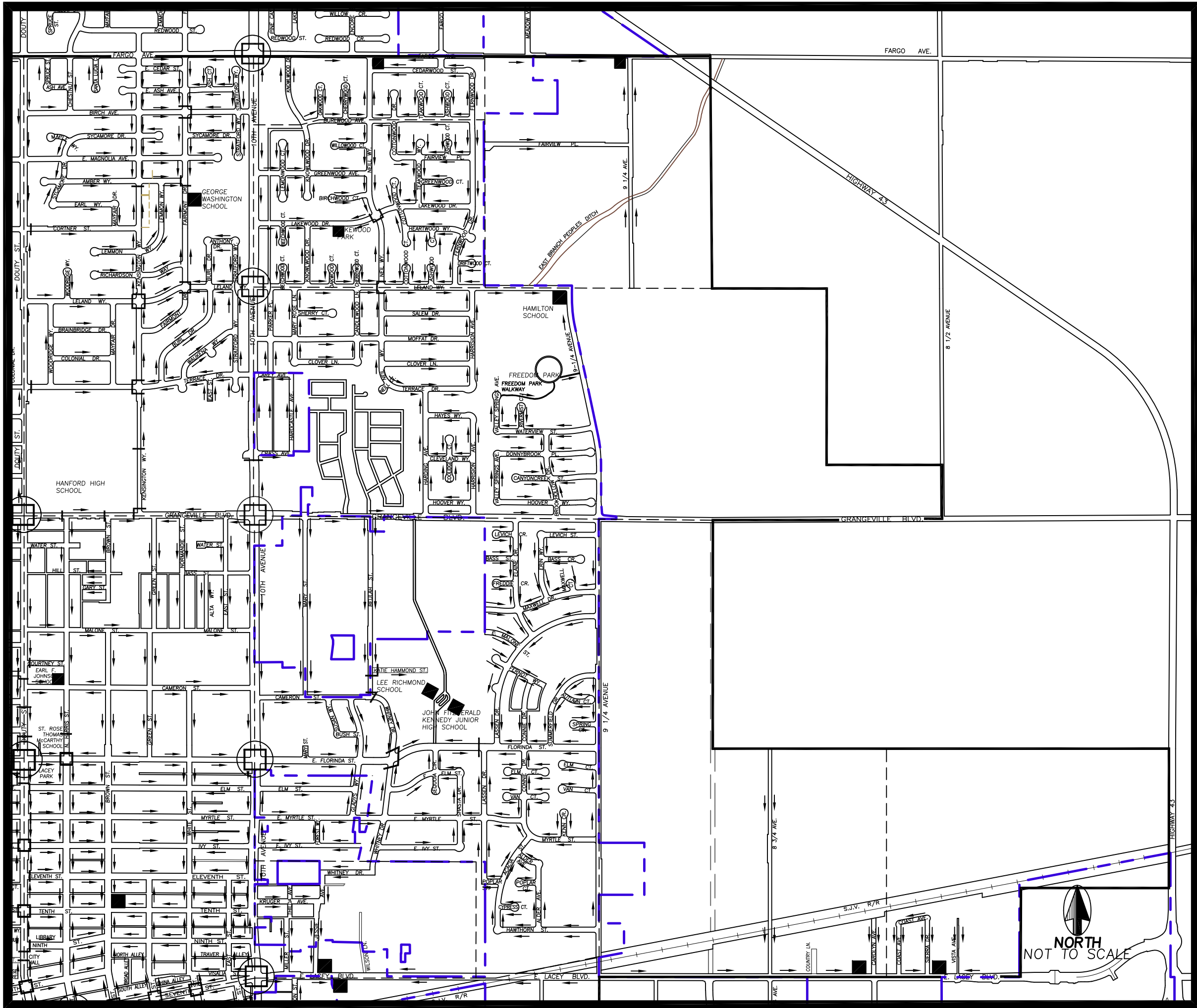
SUGGESTED ROUTE PLAN

PAGE 1 OF 3



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



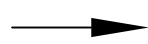
JEFFERSON SCHOOL

SUGGESTED ROUTE PLAN

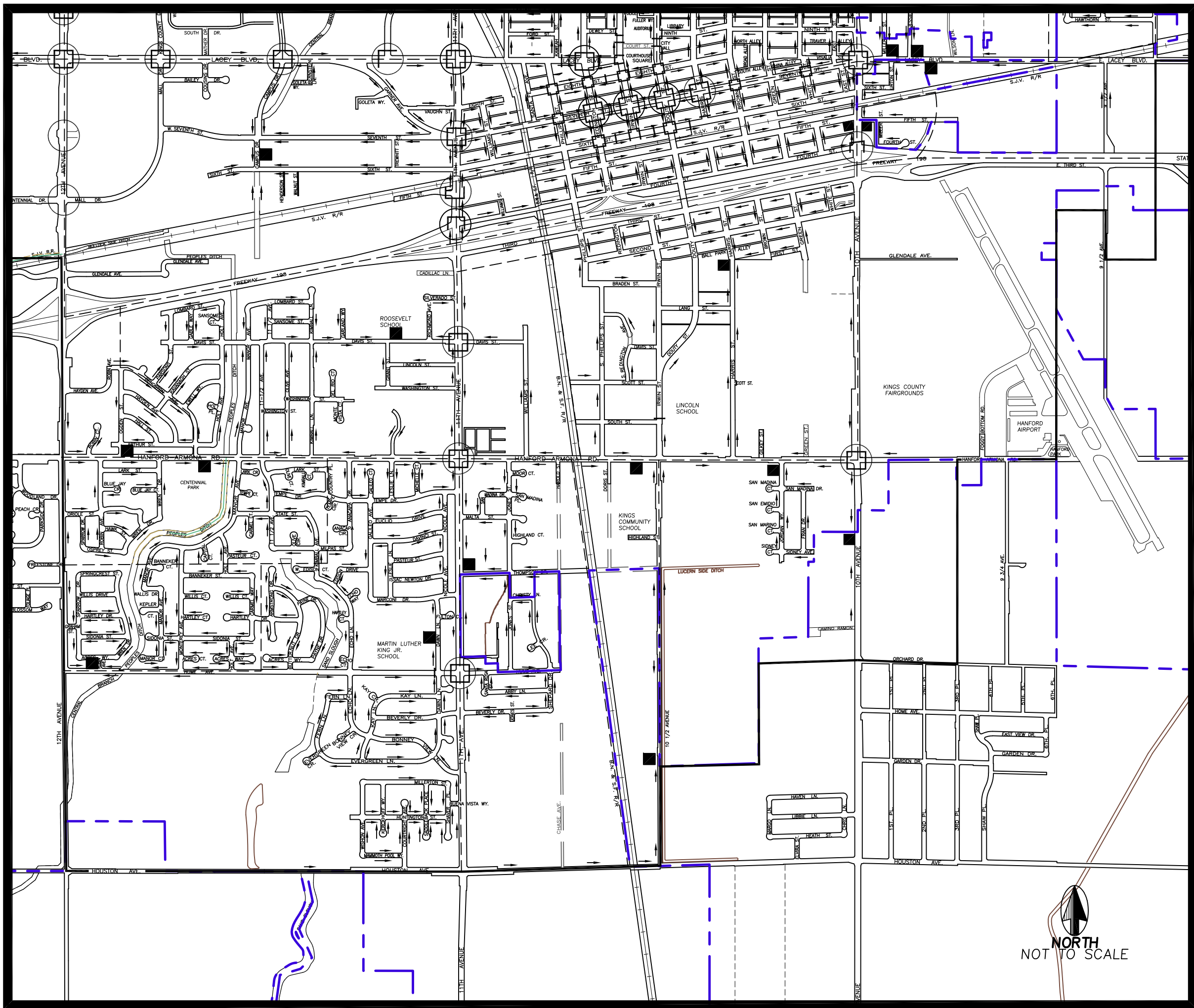
PAGE 2 OF 3



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



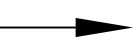


JEFFERSON SCHOOL

SUGGESTED ROUTE PLAN
PAGE 3 OF 3



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

Attachment: Hanford Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

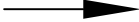
FRONTIER SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 3



LEGEND

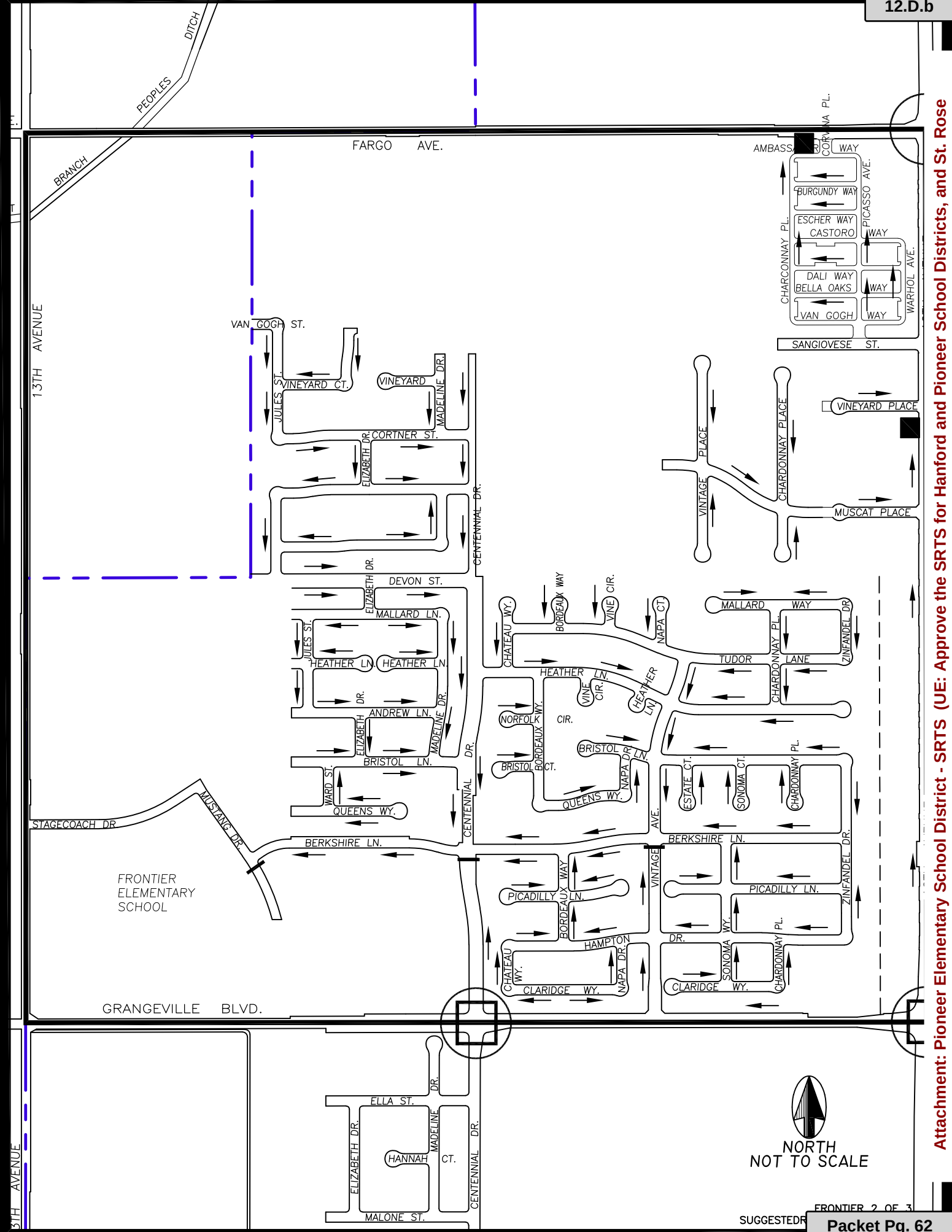
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

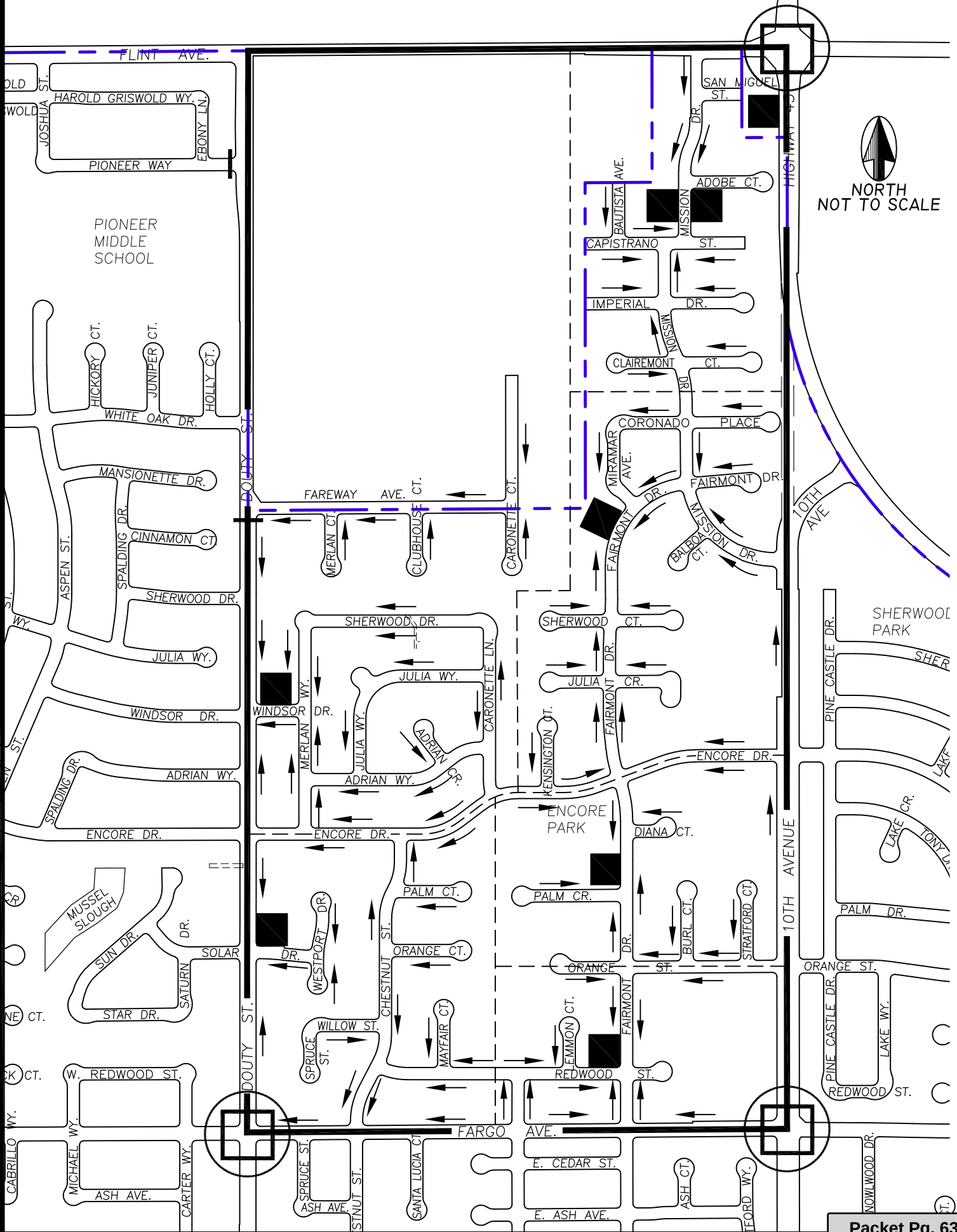
FRONTIER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of Highway 43, north of Coronado Place, and east of Caronette Lane/Court walk to the bus stop at Mission Drive and Adobe Ct.
2. That the students living south of Coronado Place, west of 10th Avenue, north of Encore Drive, and east of Caronette Lane/Court walk to the bus stop at Fairmont Drive and Miramar Avenue.
3. That the students living south of Flint Avenue, west of Caronette Court, north of Sherwood Drive, and east of Douty Street walk to the school bus stop at Douty Street and Windsor Drive.
4. That the students living south of Sherwood Drive, west of Caronette Lane, north of Encore Drive, and east of Douty Street walk to the bus stop at Douty Street and Windsor Drive.
5. That the students living south of Encore Drive, west of 10th Avenue, north of Orange Street, and east of Caronette Lane walk to the bus stop at Encore Drive and Fairmont Drive.
6. That the students living south of Orange Street, west of 10th Avenue, north of Fargo Avenue and east of Caronette Lane walk to the bus stop at Fairmont Drive and Redwood Street.
7. That the students living south of Encore Drive, west of Caronette Lane, north of Fargo Avenue and east of Douty Street walk to the bus stop at Douty Street and Solar Drive.
8. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street, east of Chardonnay Place walk to the bus stop at Fargo Avenue and Corvina Place.
9. That the students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue and Vineyard Place.
10. That the students living south of Mallard Way, west of Zinfandel Drive, north of Grangeville Boulevard, and east of Centennial Drive walk to Frontier School.





Attachment: Pioneer Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

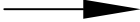
PIONEER SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

PIONEER SCHOOL

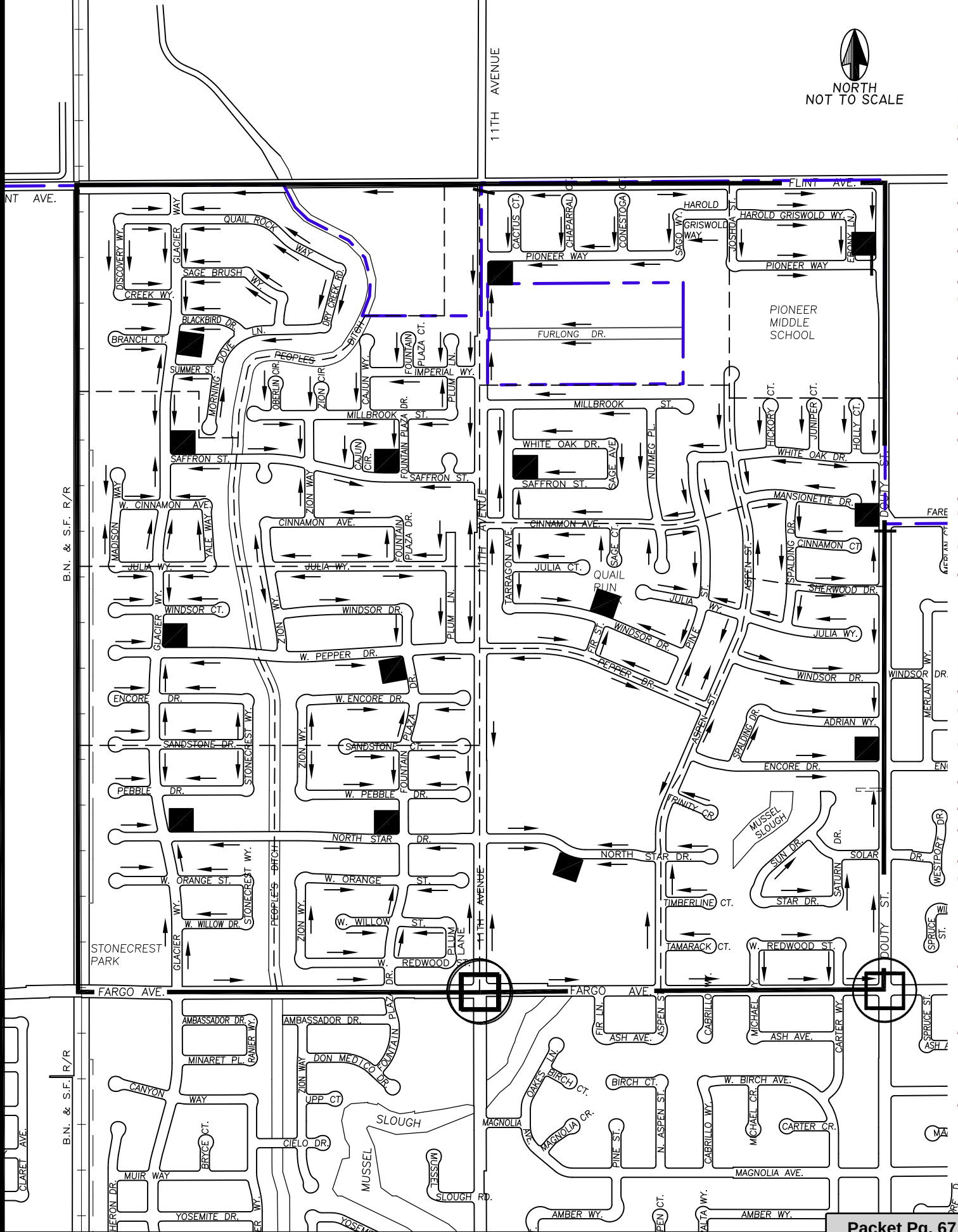
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of Joshua Street, north of Millbrook Street and east of 11th Avenue walk to the bus stop at 11th Avenue and Pioneer Way.
2. That the students living south of Flint Avenue, west of Douty Street, north of Millbrook Street, and east of Joshua Street walk to the bus stop at the Northwest corner of Douty St. and Pioneer Way.
3. That the students south of Flint Avenue, west of Peoples Ditch, north of Summer Street and east of BN & SF Railroad walk to the bus stop on the east side of Glacier Way at the park.
4. That the students living south of Millbrook Street, west of Peoples Ditch, north of Julia Way, and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Saffron Street.
5. That the students living south of Furlong Drive, west of 11th Avenue, north of Julia Way and east of Peoples Ditch walk to the bus stop at Saffron Street and Fountain Plaza Drive.
6. That the students living south of Millbrook Street, west of Aspen Street, north of Cinnamon Avenue and east of 11th Avenue walk to the bus stop at Saffron Street and Tarragon Avenue.
7. That the students living south of Pioneer Middle School, west of Douty Street, north of Sherwood Drive, and east of Aspen Street walk to the bus stop at Douty Street and Fareway Avenue.
8. That the students living south of Julia Way, west of Peoples Ditch, north of Sandstone Drive and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Pepper Drive.
9. That the students living south of Julia Way, west of 11th Avenue, north of Sandstone Court and east of Peoples Ditch walk to the bus stop at Pepper Drive and Fountain Plaza Drive.
10. That the students living south of Cinnamon Avenue, west of Aspen Street, north of Pepper Drive and east of 11th Avenue walk to the bus stop at Windsor Drive and Fir Street.
11. That the students living south of Sherwood Drive, west of Douty Street, north of Fargo Avenue, and east of Aspen Drive walk to the bus stop at Douty Street and Encore Drive.
12. That the students living south of Sandstone Drive, west of Peoples Ditch, north of Fargo Avenue and east of BN & SF Railroad tracks walk to the bus stop at Northstar Drive and Glacier Way.

Pioneer School, Suggested Route to School, continued

13. That the students living south of Sandstone Court, west of 11th Avenue, north of Fargo Avenue and east of Peoples Ditch walk to the bus stop at Northstar Drive and Fountain Plaza Drive.
14. That the students living south of Pepper Drive, west of Aspen Street, north of Fargo Avenue and east of 11th Avenue walk to the bus stop on Northstar Drive between 11th Avenue and Aspen Street.

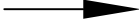


PIONEER MIDDLE SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 3



LEGEND

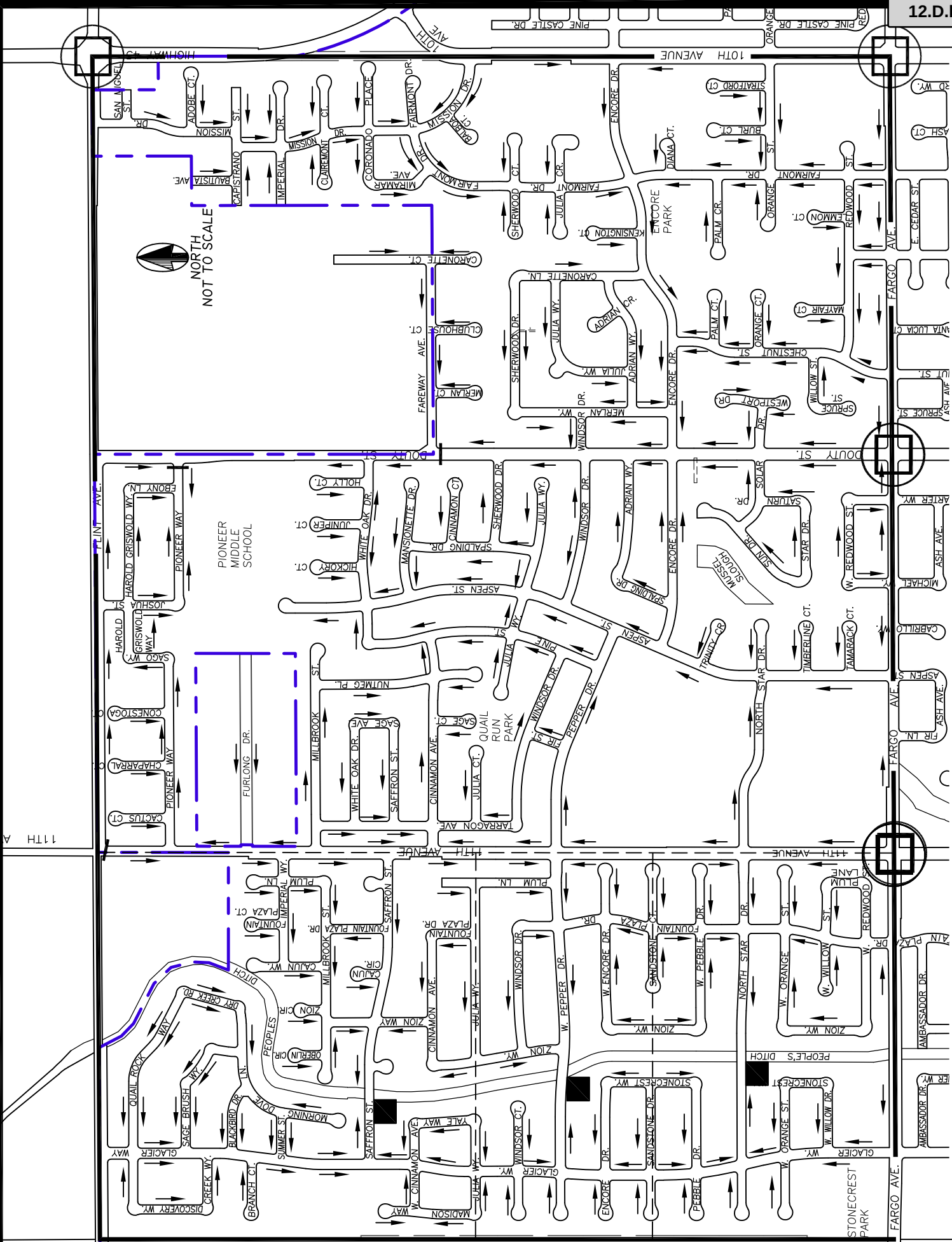
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

PIONEER MIDDLE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 10th Avenue, north of Fargo Avenue and east of Douty Street walk to Pioneer Middle School using the Douty Street/Fairway Avenue intersection crosswalk.
2. That the students living south of Flint Avenue, west of Douty Street, north of Fargo Avenue, and east of 11th Avenue walk to Pioneer Middle School.
3. That the students living south of Flint Avenue, west of 11th Avenue, north of Julia Way, and east of BN & SF Railroad tracks walk to bus stop at Saffron Street and Peoples Ditch.
4. That the students living south of Julia Way, west of 11th Avenue, north of Sandstone Drive, and east of BN & SF Railroad tracks walk to the bus stop at Pepper Drive and Peoples Ditch.
5. That the students living south of Sandstone Drive, west of 11th Avenue, north of Fargo Avenue, and east of BN & SF Railroad tracks walk to the bus stop at North Star Drive and Peoples Ditch.
6. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street and east of Chardonnay Place walk to the bus stop at 12th Avenue north of Sangiovese Street.
7. That the Students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Centennial Drive walk to the bus stop at 12th Avenue north of Muscat Place.
8. That the students living south of Mallard Way, east of Zinfandel Drive and north of Grangeville Boulevard, west of Vintage Place walk to the bus stop at east side of vintage Place south of Bristol Lane.
9. That the students living south of Mallard Way, east of Vintage Avenue, north of Grangeville Boulevard and west of Centennial Drive walk to the bus stop at west side of Vintage Avenue south of Bristol Lane.
10. That the students living south of Fargo Avenue, west of Centennial Drive, north of Berkshire Lane, east of Mustang Drive walk to the bus stop at west side of Centennial Drive north of Bristol Lane.



Attachment: Pioneer Elementary School District - SRTS (UE: Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose

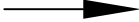


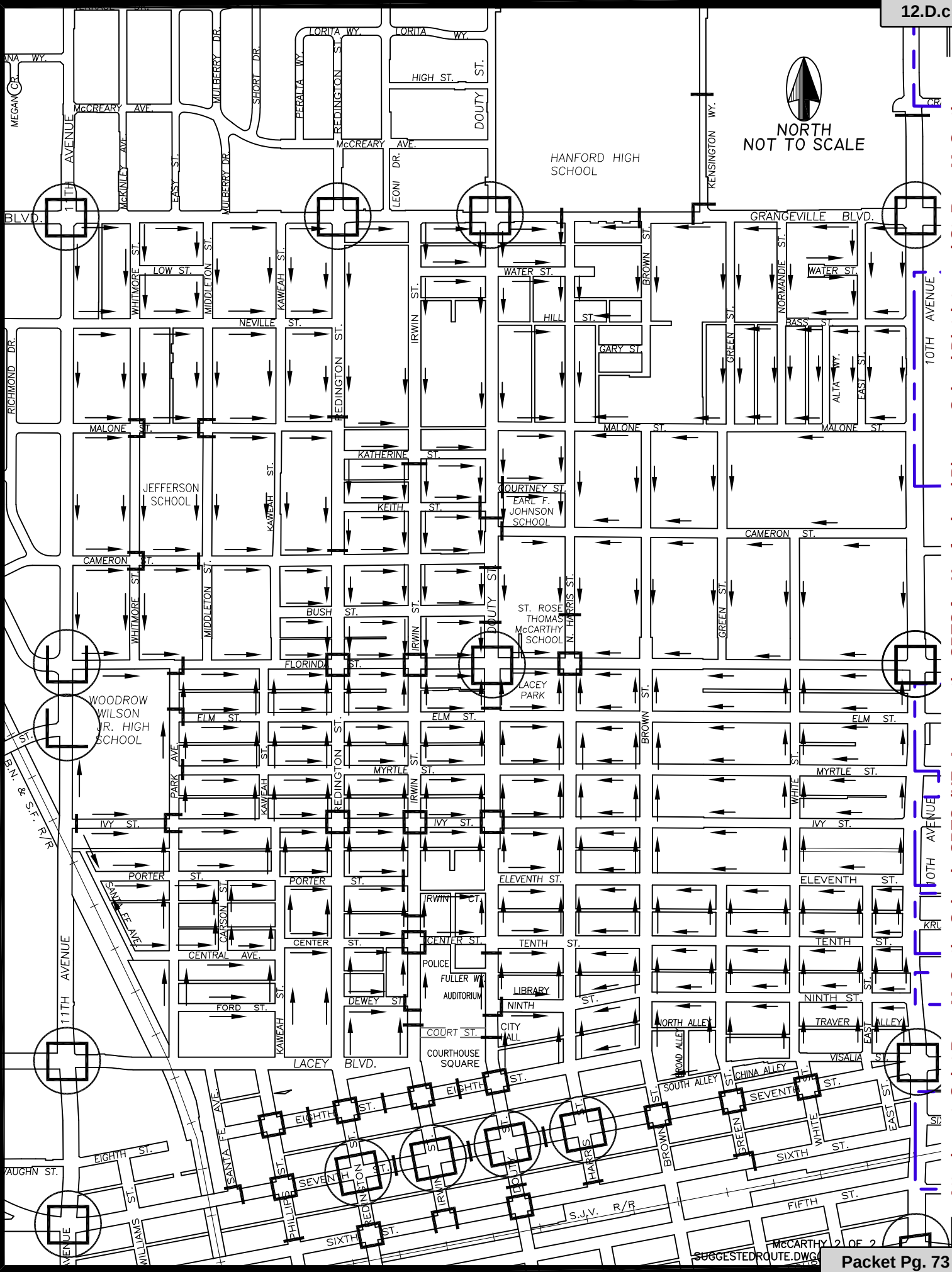
SAINT ROSE-THOMAS McCARTHY CATHOLIC SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2

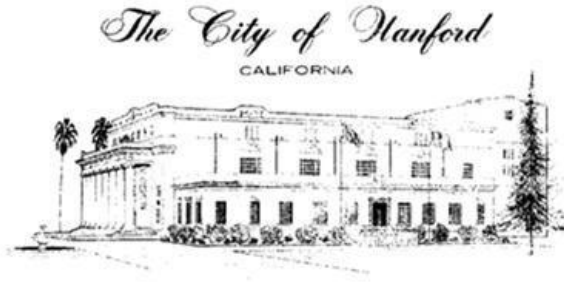


LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: Saint Rose McCarthy School - SRTS (UE) Approve the SRTS for Hanford and Pioneer School Districts, and St. Rose McCarthy



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, May 23, 2019

CALL TO ORDER

Chairman DWIGGINS called the meeting to order at 5:30 PM.

ROLL CALL

Attendee Name	Title	Status	Arrived
Dennis Ham		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Roger Snow		Absent	

Also in attendance:

Cheryl Lovett, Hanford Elementary School District

Joel Cooley, Hanford Elementary School District

FLAG SALUTE

Chairman DWIGGINS led the flag salute.

MINUTES APPROVAL

1. Approve Minutes from April 25, 2019 Parking & Traffic Meeting

Motion made to accept minutes.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dennis Ham
SECONDER:	James MacLellan
AYES:	Ham, MacLellan, Dwiggins
ABSENT:	Snow

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

None to report.

STAFF REPORTS

2. Suggested Routes to School, Hanford Elementary School District

Staff presented the Suggested Routes to School for Hanford Elementary School District for the 2019-2020 school year. Cheryl Lovett and Joel Cooley representing Hanford Elementary School District Transportation answered questions from Commissioners. Motion made for recommendation to City Council to approve the Suggested Routes to School for Hanford Elementary School District for the 2019-2020 school year.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James MacLellan
SECONDER:	Dennis Ham
AYES:	Ham, MacLellan, Dwiggins
ABSENT:	Snow

3. Suggested Routes to School, St. Rose-Thomas Mc Carthy Catholic School

Staff presented the Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School District for the 2019-2020 school year. Motion made for recommendation to City Council to approve the Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School District for the 2019-2020 school year.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dennis Ham
SECONDER:	James MacLellan
AYES:	Ham, MacLellan, Dwiggins
ABSENT:	Snow

STAFF COMMUNICATION

4. City Council Actions

None to report.

5. Proposed Five Year Capital Program

Staff informed Commissioners of the Capital Improvement Projects Five Year Program.

COMMISSIONERS ITEMS OF INTEREST

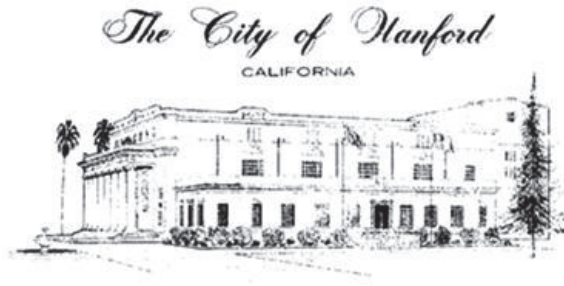
None to report.

ADJOURNMENT

Chairman DWIGGINS motioned to adjourn at 6:00 pm.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II



MINUTES
PARKING AND TRAFFIC COMMISSION
 of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, June 27, 2019

CALL TO ORDER

ROLL CALL

Attendee Name	Title	Status	Arrived
Dennis Ham		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Roger Snow		Present	

Also present:

Richard Rose, Director of Maintenance, Operations and Transportation for Pioneer Union Elementary School District

FLAG SALUTE

Chairman DWIGGINS led the flag salute.

MINUTES APPROVAL

1. Approve Minutes from May, 23 2019 Parking & Traffic Commission Meeting.

Motion made to accept the minutes.

RESULT:	APPROVED [3 TO 0]
MOVER:	Dennis Ham
SECONDER:	James MacLellan
AYES:	Ham, MacLellan, Dwiggins
ABSTAIN:	Snow

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

None to report

STAFF REPORTS

2. Suggested Routes to School - Pioneer Union Elementary School District

Staff presented the Suggested Routes to School for Pioneer Union Elementary School. Richard Rose, Director of Maintenance, Operations and Transportation for Pioneer Union Elementary School District spoke to Commissioners and answered questions from Commissioners. Motion made to accept staffs recommendation to the City Council to accept the Suggested Routes to School plans for Pioneer Union Elementary School District for the upcoming 2019-2020 school year.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James MacLellan
SECONDER:	Dennis Ham
AYES:	Ham, MacLellan, Dwiggins, Snow

STAFF COMMUNICATION

3. City Council Actions

Staff commented briefly on Council Actions. Staff also commented on upcoming CIP projects.

COMMISSIONERS ITEMS OF INTEREST

None to report

ADJOURNMENT

Chairman DWIGGINS motioned to adjourn at 5:46 pm.



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: E

SUBJECT:

Utilities & Engineering: Adopt Resolutions 19-30-R and 19-31-R regarding Tract No.915, The Enclave, Initiation of the Landscape Assessment District Proceedings (Aquifer Drive and Millennium Way).

RECOMMENDATION:

That the City Council, by motion:

1. Adopt the attached Resolution 19-31-R initiating proceedings for the creation of Assessment District 19-02, pursuant to the Landscape and Lighting Act of 1972.
2. Adopt the attached Resolution 19-30-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District No. 19-02

BACKGROUND:

The developer of Tract No. 915 (The Enclave), Holly Hills Group, has requested that the City form a Landscape Assessment District pursuant to the Landscape and Lighting Act of 1972, to fund the continued maintenance of the following: (Refer to map included in attached Engineer's Report.)

1. The maintenance of decorative block fencing, landscaping, and irrigation system improvements along Aquifer Drive and Millennium Way located adjacent to Tract No. 915.

Provisions in the Landscaping and Lighting Act stipulate that a public hearing must be held to allow for written and oral public comments prior to action being taken to create a new district. Also required is an election in which property owners may vote to support or oppose the formation of the district, and the levy and collection of annual assessments.

Attached are the resolutions to initiate proceedings to form a new district, and establishing October 1, 2019 as the date, time, and place for the required public hearing. A copy of the Engineer's Report is also attached for Council review.

The landscape district and subdivision are being developed by the Holly Hills Group.

FISCAL IMPACT:

There will be no financial impact to the City of Hanford.

ATTACHMENTS:

TR. 915 LAD 19-02 - Intention to Levy Reso

TR. 915 LAD 19-02 - Reso. Initiating Proceedings

LAD Engineer Report TR 915

Tract 915 Location Map 2

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Sarah Martinez
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 19-30-R

**RESOLUTIONS OF THE CITY COUNCIL OF THE
 CITY OF HANFORD OF INTENTION TO LEVY
 ASSESSMENT AND CONFIRMATION OF ENGINEER'S REPORT**

At a regular meeting of the City Council of the City of Hanford, duly called and held on August 6, 2019, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, on August 6, 2019, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Assessment District No. 19-02 pursuant to the Landscape and Lighting Act of 1972 ("District") for Tract No. 915 – The Enclave ("Subdivision") and directing the preparation and filing of the Engineer's Report for the formation of the District;

WHEREAS, the City Engineer has prepared and filed with the City Clerk, an Engineer's Report which includes a full and detailed description of the improvements and boundaries of the District and any zones therein, and also sets forth proposed annual assessments upon assessable lots and parcels of land within the District;

WHEREAS, the Engineer's Report establishes that: (1) each lot or parcel of real property which is within the District and which is subject to the levy of the assessment

1 is receiving a special benefit from the public improvements identified in the Engineer's
2 Report and the maintenance thereof, above and beyond any general benefit to the
3 general public; and (2) the special benefit is proportionate to the amount of the
4 assessment;

5 WHEREAS, the improvements within the District include:

- 6 1. Decorative masonry block fencing, landscaping & irrigation systems
7 improvements located along Aquifer Drive and Millennium Way
8 adjacent to Tract 915.

9 WHEREAS, the City Council of the City of Hanford reviewed the Engineer's
10 Report and intends to levy and collect the assessment for the District as set forth in the
11 Engineer's Report for the fiscal year 2020-2021;

12 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
13 Hanford approves the Engineer's Report as submitted for District;

14 RESOLVED FURTHER, that the City Council for the City of Hanford shall
15 hold a public hearing on its intention to form the District and levy the proposed
16 assessment for the District as set forth in the Engineer's Report, which public hearing
17 shall be held on October 1, 2019, at the hour of 7:00 p.m. in the City Council Chambers
18 of the Civic Auditorium in Hanford, California. At such public hearing, affected
19 property owners will be afforded an opportunity to give oral testimony and submit
20 written ballots identifying the affected property owners' support or opposition to the
21 proposed formation of the District and the levy of assessments for the District.

22 Passed and adopted at a regular meeting of the City Council of the City of
23 Hanford on August 6, 2019, by the following vote:

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AYES: Council Member _____

 NOES: Council Member _____
 ABSTAIN: Council Member _____
 ABSENT: Council Member _____
 APPROVED: _____

ATTEST: _____
 City Clerk

STATE OF CALIFORNIA)
 COUNTY OF KINGS)
 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 6th day of August, 2019.

Dated: _____, 2019 _____
 City Clerk

Attachment: TR. 915 LAD 19-02 - Intention to Levy Reso (UE: Tract No. 915, The Enclave (LAD))

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Sarah Martinez
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 19-31-R

**RESOLUTION OF THE CITY COUNCIL OF
 THE CITY OF HANFORD INITIATING PROCEEDINGS
 FOR THE CREATION OF ASSESSMENT DISTRICT NO.19-02
 PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972
 FOR TRACT NO. 915 – THE ENCLAVE.**

At a regular meeting of the City Council of the City of Hanford, duly called and held on August 6, 2019, at 7:00 p.m., it was moved by Council Member

_____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, a determination has been made that it is necessary to create an assessment district for Tract No. 915 – The Enclave located within the City of Hanford, California for the purpose of maintenance of certain improvements related to said subdivision.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford proposes to form an assessment district pursuant to the Landscaping and Lighting Act of 1972, for the purpose of maintaining the following improvements:

1. Decorative masonry block fencing, landscaping & irrigation systems improvements located along Aquifer Drive and Millennium Way adjacent to Tract 915;

1 RESOLVED FURTHER, that the proposed assessment district shall be
 2 designated Assessment District No.19-02, City of Hanford, Kings
 3 County, California and shall include the land shown on the map
 4 designated "Assessment Diagram, Assessment District No. 19-
 5 02, City of Hanford, Kings County, California" which map is on
 6 file with the City Clerk for the City of Hanford and which map is
 7 hereby approved.
 8

9 RESOLVED FURTHER, that the City Engineer of the City of Hanford is
 10 hereby designated engineer for the purpose of the formation of the Assessment District.
 11 The City Council hereby directs the engineer to prepare and file with the City Clerk a
 12 report in accordance with Section 22565, et. seq., of the California Streets and Highway
 13 Code.
 14

15 Passed and adopted at a regular meeting of the City Council of the City of
 16 Hanford on August 6, 2019, by the following vote:

17 AYES: Council Member _____

18 _____

19 _____

20 _____

21 _____

22 NOES: Council Member _____

23 _____

24 ABSTAIN: Council Member _____

25 _____

26 ABSENT: Council Member _____

27 APPROVED: _____

28

ATTEST: _____

City Clerk

STATE OF CALIFORNIA)
COUNTY OF KINGS)
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 6th day of August, 2019.

Dated: _____, 2019 _____
City Clerk

Attachment: TR. 915 LAD 19-02 - Reso. Initiating Proceedings (UE: Tract No. 915, The Enclave (LAD))

ATTACHMENT “A”

ENGINEER’S REPORT
ASSESSMENT DISTRICT NO. 19-02
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

Johnathan L. Doyel, P.E., P.L.S., Deputy Public Works Director/City Engineer and Engineer of Work for Landscape Assessment District 18-01, City of Hanford, Kings County, California, makes this report as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements to be constructed and maintained in the District provide special benefits to all of the parcels within the District about and beyond general benefits conferred on parcels located in the District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the street located adjacent to the District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within the District;
3. Enhancement of appearance of the entrance into the subdivision which is included within the District;
4. Reduction of impact of dust and other particulate matter onto the lots and parcels within the District;

The improvements which are the subject of this report are briefly described as follows:

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along 12 1/2 Avenue and Millennium Way adjacent to Tract No. 915.
2. Interior street lighting with Tract No. 915

This report consists of six parts as follows:

Exhibit “A”: Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit “B”: An estimate of costs to maintain the improvements.

Exhibit “C”: An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Exhibit “D”: A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit “E”: A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit “C” by assessment number.

ATTACHMENT “A” continued...

Exhibit “F”: A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit “C” by lot number.

Respectfully submitted,

Johnathan L. Doyel, P.E., P.L.S.
Utilities and Engineering Director/
City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT NO. 19-02
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: _____

Johnathan L. Doyel, P.E., P.L.S.
Utilities and Engineering Director/
City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 20__.

Sarah Martinez
City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 20__.

Sarah Martinez
City of Hanford
Kings County, California

By _____

Attachment: LAD Engineer Report TR 915 (UE: Tract No. 915, The Enclave (LAD))

EXHIBIT "A"

ASSESSMENT DISTRICT NO. 19-01
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Holly Hills Group for the City Engineer. These plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

Attachment: LAD Engineer Report TR 915 (UE: Tract No. 915, The Enclave (LAD))

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORTASSESSMENT DISTRICT NO. 19-02
FISCAL YEAR 2020-2021

ESTIMATED ASSESSMENTS

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

ITEM NO.	DESCRIPTION	FY 2019-2020 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscape and Irrigation System along 12 1/2 Ave & Millennium Way (Labor and Materials)	16,466 SF ±	\$ 0.30/SF	\$ 4,939.80
2.	Decorative Block Walls along 12 1/2 Ave & Millennium Way (Labor and Materials)	832 LF ±	\$ 0.50/LF	\$ 416.00
3.	Water Usage (\$200/mo./Service x 12 = \$2400.00/Service)	Two services	\$ 2,400.00/ea	\$ 4,800.00
4.	Electricity Usage (\$30/mo./Meter x 12 = \$360.00/Meter)	One meter	\$ 360.00/ea	\$ 360.00
B. INCIDENTAL COSTS/FORMATION COSTS				
1.	Staff Preparation of Documents		\$ 325.00	\$ 325.00
2.	Notice of Public Hearing		\$ 75.00	\$ 75.00
3.	Collection of Assessment		\$ 121.00	\$ 121.00
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT				<u>\$ 11,036.80</u>
TRACT NO. 915, LOTS 1 THROUGH 26 SHALL BE ASSESSED:				<u>\$ 424.49</u>

Attachment: LAD Engineer Report TR 915 (UE: Tract No. 915, The Enclave (LAD))

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2020-2021, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

EXHIBIT "C"

ASSESSMENT ROLL AND
ESTIMATED ASSESSMENTS

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>AMOUNT OF ASSESSMENT</u>	<u>PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER</u>
1	\$424.49	Tract 915, Lot 1
2	\$424.49	Tract 915, Lot 2
3	\$424.49	Tract 915, Lot 3
4	\$424.49	Tract 915, Lot 4
5	\$424.49	Tract 915, Lot 5
6	\$424.49	Tract 915, Lot 6
7	\$424.49	Tract 915, Lot 7
8	\$424.49	Tract 915, Lot 8
9	\$424.49	Tract 915, Lot 9
10	\$424.49	Tract 915, Lot 10
11	\$424.49	Tract 915, Lot 11
12	\$424.49	Tract 915, Lot 12
13	\$424.49	Tract 915, Lot 13
14	\$424.49	Tract 915, Lot 14
15	\$424.49	Tract 915, Lot 15
16	\$424.49	Tract 915, Lot 16
17	\$424.49	Tract 915, Lot 17
18	\$424.49	Tract 915, Lot 18
19	\$424.49	Tract 915, Lot 19
20	\$424.49	Tract 915, Lot 20
21	\$424.49	Tract 915, Lot 21
22	\$424.49	Tract 915, Lot 22
23	\$424.49	Tract 915, Lot 23
24	\$424.49	Tract 915, Lot 24
25	\$424.49	Tract 915, Lot 25
26	\$424.49	Tract 915, Lot 26

* Notes: Assessment amount for Lots 1 Thru 26 are based on lots as shown on Tentative Subdivision Map No. 915, The Enclave

Attachment: LAD Engineer Report TR 915 (UE: Tract No. 915, The Enclave (LAD))

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT NO. 19-02
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

This proportionate special benefit to each parcel in the District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This established as follows:

Total cost of special benefit is \$11,036.80

Cost of proportional special benefit conferred on each lot is \$424.49

EXHIBIT “E”

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT NO. 19-02

Tract No. 915 – The Enclave – 12 1/2 Avenue & Millennium Way

<u>ASSESSMENT NUMBERS</u>	<u>PROPERTY DESCRIPTIONS</u>	<u>OWNERS NAME AND ADDRESS</u>
1 through 26	Lots 1 through 26	Holly Hills Group 480 E. Bogert Trail Palm Springs, CA 92264

Attachment: LAD Engineer Report TR 915 (UE: Tract No. 915, The Enclave (LAD))

LACEY BOULEVARD

AQUIFER DRIVE

PARCEL A
PM 19-100
K.C.R.

CENTENNIAL DRIVE

PARCEL B
PM 19-100
K.C.R.

PARCEL C
PM 19-100
K.C.R.

UNIT I

MILLENNIUM WAY

UNIT II

PARCEL D
PM 19-100
K.C.R.

SITE

BASIN

Attachment: Tract 915 Location Map 2 (UE: Tract No. 915, The Enclave (LAD))



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: F

SUBJECT:

Public Works: Approval of Resolution for California Department of Transportation Airport Improvement Program (AIP) Matching Grant Application.

RECOMMENDATION:

That the City Council, by motion, approve the attached resolution to apply for an AIP matching grant with the California Department of Transportation and authorize the Director of Public Works and Finance Director to sign any documents required to apply for and accept subject funds on behalf of the City.

BACKGROUND:

On July 16, 2019, the City Council accepted a Federal Aviation Administration (FAA) Grant to rehabilitate the airport's runway pavement surface located as shown on the attached map. The federal grant provided \$370,721.00 in funding with a required local match share of \$41,191.00

The California Department of Transportation provides grants in the amount of 5% of the Federal Aviation grant cost to offset a portion of the required local match share of improvement costs. In our case, Hanford is eligible for approximately \$18,536.00 in state aviation grant funds to offset our required local match share of FAA grant funds. The state AIP matching grant program is subject to available funds.

FISCAL IMPACT:

The FY 2019/20 Airport Capital Improvement Program (CIP) budget provides \$445,510.00 to rehabilitate runway 14/32 located at the City's Municipal Airport. The proposed State AIP matching grant in the amount of \$18,536.00, if recieved, would reduce the City's required local match share of the federal grant to approximately \$22,655.00.

ATTACHMENTS:

Resolution

Project Location Map
State AIP Grant Application

RESOLUTION NO. 19-33-R**A RESOLUTION OF THE CITY OF HANFORD CITY COUNCIL AUTHORIZING THE SUBMITTAL OF AN APPLICATION, ACCEPTANCE OF AN ALLOCATION OF FUNDS AND EXECUTION OF A GRANT AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION, FOR AN AIRPORT IMPROVEMENT PROGRAM (AIP) MATCHING GRANT.**

WHEREAS, the City of Hanford and the Federal Aviation Administration are parties to federal Airport Improvement Program (AIP) grant 3-06-0098-027-2019 for the rehabilitation of Runway 14-32 pavement and surfaces at the Hanford Airport; and

WHEREAS, the California Department of Transportation, pursuant to the Public Utilities Code section 21683.1, provides grants of 5% of Federal Aviation Administration grants to airports; and

WHEREAS, the California Department of Transportation requires the City Council to adopt a resolution authorizing the submission of an application for an AIP Matching grant;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Hanford, State of California:

1. Authorizes filing an application for a state AIP Matching grant for this project.
2. Authorizes accepting the allocation of state AIP Matching funds for the project.
3. Authorizes execution of an AIP Matching Grant Agreement for this project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Hanford does hereby authorize Lou Camara, Director of Public Works, and Paula Lofgren, Finance Director, to sign any documents required to apply for and accept these subject funds on behalf of the City of Hanford.

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

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Sue Sorenson, Mayor
City of Hanford, City of Council

ATTEST:

Sarah Martinez, City Clerk
City of Hanford, State of California

Attachment: Resolution [Revision 1] (PW: Airport Resolution for State Aviation Matching Grant)

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) CERTIFICATION

DOA-0007 (REV 06/2011)

PART I. AIRPORT CERTIFICATION

I am authorized by _____ City of Hanford _____ (Public Entity)

and hereby certify that _____ Hanford Municipal Airport _____ (Airport Name)

for the fiscal year 2019/2020, meets the eligibility requirements of, and will be operated and maintained in accordance with, Sections 21680 through 21688 of the California Public Utilities Code (PUC) and the CAAP Regulations found in Title 21 of the California Code of Regulations, Division 2.5, Chapter 4.

1. This airport meets the Permit and Funding Requirements of CAAP Section 4056.
2. The Public Entity has control over airport operations under rules, regulations, or operating procedures adopted by Ordinance or Resolution # _____ dated _____ per CAAP Section 4057.
3. Required airport surfaces for all usable runways are protected in accordance with the provisions of PUC Section 21688 and CAAP Section 4058.
4. The above airport is designated by the Federal Aviation Administration as _____ General Aviation _____ (Select One: Reliever, Commercial Service, General Aviation, or Non-NPIAS) [PUC Section 21682(b)].
5. Current Airport Layout Plan dated January 25, 2017 is on file with the Division of Aeronautics (Information only: not a requirement for eligibility certification).

SIGNATURE	PRINT NAME Lou Camara	TITLE Public Works Director
BUSINESS ADDRESS 900 S. 10th Avenue, Hanford, CA 93230	BUSINESS PHONE (559) 585-2567	DATE

PART II. FINANCIAL CERTIFICATION

I hereby certify that a SPECIAL AVIATION FUND has been established and will be maintained with a separate account for said airport in accordance with PUC Section 21684. Disbursements from this account will only be made in accordance with PUC Section 21681 and CAAP Regulations.

SIGNATURE (Finance Officer)	PRINT NAME Paula Lofgren	TITLE Finance Director
BUSINESS ADDRESS 315 N. Douty Street, Hanford, Ca. 93230	BUSINESS PHONE (559) 585-2506	DATE

FOR AERONAUTICS USE ONLY:

VERIFIED BY	DATE
-------------	------

SEND COMPLETED AND SIGNED CERTIFICATION TO:

CALIFORNIA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS - MS #40
P. O. BOX 942874
SACRAMENTO, CA 94274-0001

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Attachment: State AIP Grant Application (PW: Airport Resolution for State Aviation Matching Grant)

STATE MATCHING GRANT FOR FAA AIRPORT IMPROVEMENT PROGRAM - APPLICATION

DOA-0012 (REV 12/2018)

PLEASE PRINT OR TYPE AND COMPLETE ALL APPLICABLE ITEMS

AIRPORT INFORMATION

PUBLIC ENTITY City of Hanford	COUNTY Kings County	
AIRPORT NAME Hanford Municipal Airport	PERMIT NUMBER KIN-001	
CONTACT NAME Lou Camara	TITLE Public Works Director	
BUSINESS ADDRESS 900 S. 10th Avenue, Hanford, CA 93230	EMAIL LCamara@cityofhanford.ca.com	PHONE (559) 585-2567

PROJECT INFORMATION

Is project in the Department's most recent Capital Improvement Plan?
(If no, then project is not eligible for grant funds.) ☒ Yes ☐ No

DESCRIPTIVE TITLE OF APPLICANT'S PROJECT (as shown on page one of the executed grant and in the adopted Capital Improvement Plan):

Runway 14-32 Pavement Rehabilitation Construction

FEDERAL GRANT NUMBER
AIP 3-06-0098-027-2019

FEDERAL GRANT \$ 370,721

APPLICANT FUNDS \$ 22,655

STATE FUNDS* \$ 18,536

TOTAL COST OF PROJECT \$ 411,912

*Maximum is 5% of the federal grant amount.

REQUIRED SUPPORTING DOCUMENTS

Pursuant to Public Utilities Code Section 21681-21684 and Section 4067 of the CAAP Regulations, submit the following documents with this application:

- Local government approval (*resolution or minute order*) as described in Section 4067(a).
- FAA Grant Agreement with FAA and sponsor signatures.
- Verification of full compliance with the California Environmental Quality Act (CEQA) by submitting information to fulfill either 1. or 2. below:
 1. Copy of Notice of Exemption or provide the Categorical Exemption Class # 1 Existing Facilities (CEQA Guidelines Sections 15300-15333).
 2. Copy of Notice of Determination or provide the following information:
 - Environmental Impact Report (Title/Date) _____ State Clearinghouse (SCH) # _____ or
 - Negative Declaration (Title/Date) _____ State Clearinghouse (SCH) # _____ or
 - National Environmental Policy Act (NEPA) document (Title/Date) 1/3/2018
(NEPA documents-Environmental Impact Statement or Finding of No Significant Impact must comply with CEQA provisions).
- 11 x 17-inch Drawing or Airport Layout Plan showing project location(s) and dimensions.
- Completed CAAP Certification (Form DOA-0007), if not submitted to the Division of Aeronautics earlier for this fiscal year.
- Additional documentation may be required if items in the FAA AIP grant are not eligible for CAAP funding.

AUTHORIZATION

AUTHORIZED OFFICIAL'S SIGNATURE		DATE
PRINT NAME Lou Camara	TITLE Public Works Director	
BUSINESS ADDRESS 900 S. 10th Avenue, Hanford, CA 93230	BUSINESS PHONE (559) 585-2567	EMAIL LCamara@cityofhanfordca.com

SEND COMPLETED FORM AND ALL REQUIRED DOCUMENTS TO:

California Department of Transportation
Division of Aeronautics - MS #40
P.O. Box 942874
Sacramento, CA 94274-0001



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: G
-------------------------------	--------------------------

SUBJECT:

Administration: Second Amendment to Central Valley Farming, LLC Lease.

RECOMMENDATION:

That the Council consider the Second Amendment to Agricultural Lease requested by Central Valley Farming, LLC.

BACKGROUND:

The City entered into an Agricultural Lease (Lease) with PFA Energy Solutions, LLC (PFA) for the City's one thousand, six hundred (1,600) acre property located at Laurel Ave. and 14th Ave. The Lease commenced on July 1, 2018. The rental rate for the first year was fifty dollars (\$50.00) per acre, and the rental rate for the second year increased to one hundred dollars (\$100.00) per acre.

PFA assigned the Lease to Central Valley Farming, LLC (CVF) on February 1, 2019. CVF intends to cultivate industrial hemp on the property. The City was told that the tenant spent more than three million dollars (\$3,000,000.00) to improve the land.

Kings County recently adopted an ordinance that governs hemp cultivation, and the ordinance impacts CVF's plan to grow hemp.

Since the County's hemp ordinance affects CVF's income, CVF has requested that the rent payment due on July 1, 2019, which totals one hundred sixty thousand dollars (\$160,000.00), be postponed by one hundred twenty (120) days.

If the Council approves the attached Second Amendment to Agricultural Lease, the 2019 rent payment will be due on October 29, 2019. If CVF fails to pay the rent in full by that date, a ten

percent (10%) late fee will apply, and the unpaid balance will accrue interest at the rate of one and one-half percent (1.5%) per month.

The 2020 rental payment will be due, in full, on July 1, 2020, and subsequent payments will be due on July 1 of each following year.

Copies of the Agricultural Lease and First Amendment to Agricultural Lease are attached.

FISCAL IMPACT:

ATTACHMENTS:

PFA Energy Solutions Ag Lease 7.1.18

PFA Energy Solutions First Amendment Ag Lease 2.1.19

PFA Energy Solutions Second Amendment to Ag Lease

AGRICULTURAL LEASE

THIS AGRICULTURAL LEASE ("Lease") is effective the 1st day of July, 2018, is by and between the CITY OF HANFORD, a municipal corporation ("Lessor"), and PFA ENERGY SOLUTIONS LLC, a Wyoming limited liability company ("Lessee").

WITNESSETH; That;

In consideration of the mutual covenants set forth herein between the parties, the parties hereto agree as follows:

1. **Lease of Real Property.** Lessor hereby leases to Lessee and Lessee hereby hires from Lessor on the terms and conditions set forth in this Lease, approximately 1,600 acres of real property situated in the County of Kings, State of California, and more particularly described in Exhibit "A", which is attached hereto and made part hereof ("Premises").
2. **Disclaimer of Warranty-Soil.** Lessor makes no warranty of soil suitability for the growing of crops which the Lessee is authorized to grow under this Lease nor any warranty as to the suitability or productivity of such soil.
3. **Lease Subject to Existing Rights of Others.** This Lease is subject to: (a) all existing easements, servitudes, licenses, and rights of way for canals, ditches, levies, roads, highways and telephone and electric power lines and railroads, pipelines and other purposes, whether recorded or not; and (b) the rights of Lessor under any existing or future oil, gas, or mineral lease or leases affecting the entire or any portion of the Premises, whether recorded or not. Lessee shall have no right, title and interest, in any way, to any oil, gas, or mineral rights presently existing or to be existing on or about said Premises.
4. **Term.**
 - A. The term of this Lease shall commence on July 1, 2018 and shall continue for a period of ten (10) years, terminating on June 30, 2028 ("**Initial Term**").
 - B. If Lessee is not in default upon the expiration of the Initial Term, the term of this Lease shall be extended at the option of Lessee, an additional ten (10) years. If the term of this Lease is extended pursuant to this subsection B., the total term of the Lease shall be twenty (20) years. If Lessee is in default at the end of the Initial Term, this Lease shall automatically expire at the end of the Initial Term.
5. **Rent.**

Attachment: PFA Energy Solutions Ag Lease 7.1.18 (Admin: Amendment to Central Valley Farming, LLC Lease)

- A. Lessee agrees to and shall pay Lessor Fifty Dollars (\$50.00) per acre as annual rent for the Premises in advance on July 1, 2018, for total of Eighty Thousand Dollars (\$80,000.00). For purposes of calculating rental amounts, the parties agree that the Premises are comprised of one thousand, six hundred (1,600) acres.
 - B. Beginning on July 1, 2019, the rental rate paid by Lessee shall increase by Fifty Dollars (\$50.00) per acre each year that this Lease remains in effect; provided however, adjustments to the rental rate shall cease when the rate reaches One Thousand Dollars (\$1,000.00) per acre.
 - C. The rent shall be paid by Lessee, without deduction, offset, prior notice or demand, in lawful money of the United States of America, which shall be legal tender at the time of payment, at the office of Lessor or at such other place as Lessor may, from time to time, designate in writing.
6. **Late Charge and Interest.** Lessee acknowledges that late payment by Lessee to Lessor of rent or any other amount due under this Lease will cause Lessor to incur costs not contemplated by this Lease, the exact amount of such cost being extremely difficult and impracticable to fix. Therefore, if any installment of rent or any other amount due from Lessee is not received by Lessor within ten (10) days from the date when said rent or other amount was due, Lessee shall pay to Lessor the additional sum of ten percent (10%) of the overdue rent or other amount as a late charge. The parties agree that this late charge represents a fair and reasonable estimate of the cost that Lessor will incur by reason of late payment by Lessee. Acceptance of any late charge shall not constitute a waiver of Lessee's default with respect to the overdue amount or prevent Lessor from exercising any of the other rights and remedies available to Lessor. Also, any installment of rent that Lessee fails to pay within ten (10) days of the date on which payment is due shall accrue interest at the rate of one and one-half percent (1.5%) per month or the maximum rate allowed by law, whichever is less.
7. **Use.** The Premises shall be used for agricultural purposes only and for no other purpose whatsoever; provided however, Lessee shall not plant permanent crops at the Premises. Lessee agrees to farm the Premises in accordance with good husbandry and generally accepted farming practices in the area and agrees to keep the Premises and, in particular, the ditches, rights of ways and areas under or around fences, free of noxious weeds, grasses and brush. Lessee shall, at its sole cost and expense, apply soil supplements as necessary to maintain and improve the integrity of the soil of the Premises. In the event that Lessee does not farm the Premises in accordance with generally accepted farming practices in the area, Lessor may, after reasonable notice to Lessee and after Lessee's failure to do so within ten (10) days after the date of such notice, implement such generally accepted farming practices at Lessee's expense.
8. **Improvements by Lessor or Lessee.**
- A. Except as otherwise provided herein, Lessor shall not be obligated to make

any improvements, alterations or repairs to the Premises or any portion thereof, or pay or reimburse Lessee for any part of the cost thereof.

- B. Lessee acknowledges that the Premises lack water wells. Landlord will have no obligation to drill a water well or take any other action to cause a source of water to be available to the Premises.

9. **Utilities and Miscellaneous Expenses.**

- A. Lessee shall pay (before delinquency) any and all costs and assessments for water and irrigation, whether district water, canal or ditch water or pump water including, but not limited to, the payment of all canal or ditch company assessments. Lessee shall irrigate the Premises in accordance with generally accepted farming practices in the area.
- B. Lessee shall be responsible for the payment of any increase in the real property taxes for the Premises as a result of Lessee's improvement of the Premises.
- C. Lessee shall be responsible for and shall promptly pay for all labor, farm implements, tools, seed, electricity, gas, harvesting expenses, chemicals, sprays, fertilizers, soil amendments, and any and all other materials and services of whatsoever kind or nature which may be used for the planting, cultivation, irrigation, production and harvesting of the crops on the Premises and in the performance of Lessee's other obligations under this Lease, and Lessor shall not be liable for any part thereof.

10. **Repairs and Maintenance.**

- A. Lessee shall care for both the Premises and the approaches to and appurtenances of the Premises including, but not limited to, all fences, corrals (if any), ditches and roadways and shall maintain them in the same order and condition in which received, ordinary wear and tear excepted.
- B. Lessee shall be solely responsible for maintaining and repairing any improvements that Lessee constructions or installs on the Premises.

11. **Improvements and Waste.** Lessee shall not construct any improvements on the Premises or make any alterations in any existing improvements without the prior written consent of Lessor, which shall not be unreasonably withheld. Lessee hereby acknowledges and agrees that any and all improvements and equipment placed upon or affixed to the Premises by Lessee shall become the sole property of Lessor upon termination of this Lease and shall not be removed by Lessee without the express written consent of Lessor. Lessee shall not commit or permit or suffer the commission of any waste upon or do or permit or suffer any damage to be done on the Premises.

12. **Compliance with the Law.** In all operations under this Lease or on the Premises,

Lessee shall, at its own expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatsoever, present or future, of the national, state, county or municipal government or any other governmental jurisdiction which may, in any way, apply to the use, maintenance or occupation or other operation on the Premises or the production of crops thereon or for the sale or other disposition of such crops.

13. **Relationship of Parties.** At all times herein mentioned and while Lessee is planting, propagating, harvesting, or performing any other activity under this Lease or in connection with the Premises, Lessor and Lessee's relationship shall be one of landlord and tenant. Lessee is not an agent, employee, representative, co-venturer, or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be the Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.
14. **Use of Effluent.**
 - A. Lessee acknowledges that Lessor acquired the Premises as a potential location for the discharge of effluent from the City of Hanford Waste Water Treatment Plan ("**Treatment Plant**"). Lessee further acknowledges that effluent is not currently transported to the Premises and that Lessor is under no duty or obligation to supply effluent to the Premises but may elect to do so in the future.
 - B. In the event Lessor elects to transport effluent to the Premises from the Treatment Plant, Lessee agrees that it shall receive and spread upon the Premises the effluent from the Treatment Plant ("**Effluent**") as the same is transported to the Premises.
 - C. Lessee's use of Effluent upon the Premises shall be in conformance with any and all permits or approvals issued by applicable governmental agencies which regulate the use of the Effluent upon the Premises and in a manner consistent with all applicable laws, statutes, rules, regulations, and ordinances.
 - D. Lessor will notify Lessee in writing ("**Effluent Notice**") if it becomes desirable to Lessor to transport Effluent to the Premises. Lessor and Lessee will confer within fifteen (15) calendar days of Lessee's receipt of the Effluent Notice from Lessor, and Lessor and Lessee will, in good faith, negotiate the terms under which the infrastructure improvements needed to transport the Effluent from the Treatment Plant to the Premises ("**Improvements**") will be constructed. The following terms shall be the basis for such negotiations: (i) Lessee will submit design plans for the Improvements, which shall be prepared by a licensed professional, to Lessor for review and approval before construction commences; (ii) Lessee shall construct the Improvements at its initial cost; (iii) Lessee's total cost to construct the Improvements will be amortized over a ten (10) year period and will be credited equally against the annual rental

installments paid by Lessee over a ten (10) year period; (iv) the amount reimbursed to Lessee shall be the total amount paid by Lessee for construction of the Improvements and will not include interest; and (v) the rent installment due immediately following Lessor's written acceptance of the Improvements shall be the first (1st) of ten (10) rental installments against which the amortized construction costs will be credited.

- E. Should Lessor and Lessee be unable to successfully negotiate terms under which Lessee constructs the Improvements, this Lease will remain in full force and effect, and Lessor may, but will not be required to, construct such improvements at Lessor's sole cost, and Lessee will accept all Effluent that is transported to the Premises from the Treatment Plant.
- F. Lessor shall be responsible for complying with any requirements of the California Regional Quality Control Board ("**Regional Board**") regarding monitoring the use of the Effluent upon the Premises and providing quarterly reports to the Regional Board ("**Quarterly Reports**"). However, at least seven (7) days prior to the date that any Quarterly Report is due, Lessee shall provide to Lessor a written report for the same quarter as the Quarterly Report identifying: (i) the amount of well, canal or ditch water applied upon the Premises during such quarter; and (ii) the amount of chemical fertilizer applied to the Premises during such quarter. The failure of Lessee to provide such written Quarterly Report to Lessor within the time period identified in this subsection, shall constitute a material breach of this Lease.

15. **Use of Biosolids.** Lessee agrees that it shall receive, if Lessor elects to provide, upon the Premises biosolids from the Treatment Plant up to the amount that would be used in accordance with generally accepted good farming practices in the area for double cropping the Premises during each year of the term of Lease. Lessor shall pay the cost of transporting the biosolids to the Premises and spreading the same upon the Premises. Prior to the spreading of biosolids upon the Premises, Lessor shall obtain all permits and approvals required in order to allow the spreading and use of biosolids upon the Premises. Lessor shall indemnify, defend and hold Lessee harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from or during: (i) the transportation of biosolids from the Treatment Plant to the Premises; or (ii) any claims of third parties for damage caused by the content of the biosolids. Lessee shall indemnify, defend and hold Lessor and its appointed and elected officials, officers, employees, agents, and volunteers, and each of them, harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from: (i) the use of biosolids upon the Premises by Lessee in violation of any permits or approvals obtained by Lessor to allow the spreading and use of the biosolids on the Premises issued by applicable governmental agencies which regulate the use of the biosolids by lessees; or (ii) the transportation by Lessee of the biosolids from the Premises. The indemnity provisions of this section shall survive the termination of this Lease. Lessee's use of the biosolids upon the Premises shall

be in conformance with any and all permits and approvals obtained by Lessor issued by applicable governmental agencies which regulate the use of biosolids upon the Premises.

16. **Taxes and Liens.**

- A. Lessee agrees to pay and discharge, at maturity, all taxes or assessments levied or assessed against any personal property put or placed by Lessee on or in the Premises and not allow any liens or encumbrances to be placed or remain against its property on the Premises or against the Premises insofar as such liens or encumbrances may be asserted by reason of Lessee's acts or occupation or use of said Premises. Payment of all such taxes, as set forth above, shall be the sole and separate responsibility of Lessee. Lessee agrees to keep the Premises and all improvements thereon, free from all liens and claims of mechanics, laborers, materialmen and others for work done and materials furnished to Lessee, and Lessee shall not create or suffer to be created any lien or encumbrance on the Premises.
- B. Lessor will promptly pay all real property taxes charged by Kings County as a result of Lessor's ownership of the Premises.

17. **Insurance.**

- A. Lessee will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:
 - (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence and FOUR MILLION (\$4,000,000) aggregate. Alternatively, Lessee may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence *and* an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Lessee's CGL policy.
 - (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage
 - (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a

limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

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

- B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.
- C. Lessee's insurance policies are to contain, or be endorsed to contain, the following provisions:
 - (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Lessee's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to Lessor and its officers, officials, employees or volunteers.
 - (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to Lessor.
- D. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- E. Lessee shall furnish Lessor with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Lessor before Lessee takes possession of the Premises. However, failure to obtain the required documents prior to Lessee taking possession of the Premises shall not waive Lessee's obligation to provide them. Lessor reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- F. Lessee hereby grants to Lessor and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Lessee may acquire against Lessor and/or its officers, officials, employees, and

volunteers by virtue of the payment of any loss under such insurance. Lessee agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not Lessor has received a waiver of subrogation endorsement from the insurer.

- G. Lessor reserves the right to modify the insurance requirements contained in this Lease at the beginning of the ten (10) year extension term, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
 - H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.
18. **Indemnification.** Except as otherwise set forth in Section 15 of this Lease, Lessee agrees to defend, protect, indemnify and hold harmless Lessor and its elected and appointed officials, officers, employees, agents, and volunteers, and each of them, from and against any and all liabilities, losses, damages, costs, expenses, any and all attorney's fees and expenses of Lessor, causes of action, suits, claims, demands or judgments of any nature whatsoever relating to or arising from: (i) any work or thing done during the Lease term in, on or about the Premises or any part thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees; (ii) injury to or the death of persons or damage to property during the Lease term on the Premises or adjoining ditches, rights of way, fences, canals, levies, roads, highways and the like, or in any manner arising out of or connected with the use, nonuse, condition, possession, operation, maintenance, management or occupation of the Premises by Lessee, or any of its agents, contractors, servants, employees, licensees or invitees during the Lease term or resulting from the condition thereof; (iii) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees; (iv) violation by Lessee or any of its agents, contractors, servants, employees, licensees or invitees of any covenant or restriction or any governmental restriction, statute, charter law, rule, ordinance or regulation affecting the Premises or the ownership, occupancy or use thereof; and (v) the occurrence of any event of default as described in Section 26 below, provided such losses, claims or expenses are not caused in any part by the willful misconduct or gross negligence of Lessor, its agents or employees. The provisions of this Section 18 shall survive the termination of this Lease.
19. **Entry by Lessor.** Lessee shall permit Lessor and Lessor's agents and assigns, at all reasonable times, to enter the Premises and to use the roads established on the Premises now or in the future for the purpose of inspection, compliance with the terms of this Lease, exercise of all rights under this Lease, posting of notices and all other lawful purposes. Lessee shall supply Lessor and Lessor's agents and assigns with keys and other instruments necessary to affect entry on the Premises.
20. **Surrender Upon Termination.** Whenever any lands constituting all or any part

of the Premises shall cease to be subject to this Lease by lapse of time, termination or otherwise, Lessee shall promptly and peacefully surrender up the possession of all such lands and all improvements thereon to the Lessor in as nearly their original condition as may be practicable, considering Lessee's improvements thereon and reasonable use thereof and, if requested by Lessor, shall duly and promptly execute, acknowledge and deliver to Lessor a good, sufficient and recordable quitclaim deed covering all rights of Lessee in and to such lands.

21. **Holding Over.** In the event Lessee holds over and remains in possession of the Premises or any part thereof after expiration of this Lease with the express consent of Lessor, such holding over shall be construed to be a month-to-month tenancy only with rent payable at the times and in the amounts specified by Lessor. Such tenancy shall be subject to all terms and conditions of this Lease.
22. **Assignment and Subletting.**
 - A. Lessee may assign its rights hereunder or sublease the Premises to an Affiliate (defined below) of Lessee as long as such successor-in-interest confirms in writing that it shall be bound by the terms of this Lease and Lessee guarantees in writing the Affiliate's performance hereunder.
 - B. The term "**Affiliate**" means any person or entity directly or indirectly Controlling, Controlled by or under common Control with the person or entity to which such term applies. "**Control**," as applied to any person or entity, means the possession, directly or indirectly, of the power to direct or cause the direction of the management, policies and decision-making of such person or entity, whether through the ownership of voting interests or by contract or otherwise, including, without limitation, the possession of direct or indirect equity or beneficial interests in at least ten percent (10%) of any entity, or voting control of any entity.
 - C. No assignment of this Lease or sublease of the Premises by Lessee shall release Lessee from the obligations imposed upon Lessee hereunder.
23. **Nonwaiver.** The failure or omission of Lessor to terminate this Lease for any violation of any of its terms, conditions or covenants by Lessee shall in no way bar, stop or prevent Lessor from terminating this Lease thereafter, either for such or any other subsequent violation of any such term, condition or covenant of this Lease. The acceptance of rent hereunder shall not be, or construed to be, a waiver of any breach of any term, covenant or condition of this Lease by Lessor.
24. **Time is of the Essence.** Time is hereby expressly declared to be of the essence of this Lease and of each and every provision hereof and each such provision is hereby made and declared to be the material, necessary and essential part of this Lease.
25. **Insurance Hazards.** Lessee shall not use the Premises or permit others to use the

Premises, nor permit acts that will increase the existing rates of insurance on the improvements on the Premises, or cause a cancellation of any insurance policy covering in whole or in part any improvements on the Premises; nor shall Lessee sell or permit to be kept, used or sold, in or about the Premises, any article that is prohibited by the standard form of insurance policies. Lessee shall comply with all requirements, applying to the Premises of any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering the improvements on the Premises.

26. **Default.** The occurrence of any one or more of the following events shall constitute a default hereunder by Lessee:
- A. The failure of Lessee to observe or perform any covenant or provision of this Lease, whether express or implied, required to be observed or performed by Lessee when such failure shall continue for a period of fifteen (15) days or such shorter period as may be expressly provided herein after the date written notice thereof from Lessor to Lessee; provided, however, that such notice shall be in lieu of and shall not be in addition to any notice required under California Code of Civil Procedure Section 1161.
 - B. Abandonment of the Premises by Lessee for a continuous thirty (30) day period.
 - C. Lessee's application for or consent to the appointment of a receiver, trustee or liquidator of all or of a substantial portion of its assets; making a general assignment for the benefit of creditors; being adjudicated as bankrupt or becoming insolvent; filing a voluntary petition in bankruptcy or filing a petition or answer seeking reorganization or a rearrangement with creditors or seeking to take advantage of any other law (whether federal or state) relating to relief of debtor; suffering or permitting to continue unstayed and in effect for ten (10) consecutive days any judgment, decree or order entered by a court of competent jurisdiction which approves the petition seeking reorganization of Lessee or which appoints a receiver, trustee or liquidator of Lessee for all or a part of any of its assets; and an attachment, execution or judicial seizure of all or substantially all of Lessee's assets or of Lessee's interest in this Lease which such seizure is not discharged within ten (10) days.
 - D. Lessee's dissolution as a business entity.

27. **Termination Provisions.** Lessee shall have the right to terminate the lease at anytime with 120 days advance notice, during the term of the lease if local, state, or federal law changes to prohibit or restrict the cultivation, transportation, selling, or harvesting of industrial hemp at anytime during the term of this lease.

28. **Remedies.** Upon the occurrence of any event or default set forth above, in addition to any other remedies available to Lessor at law or in equity or under this Lease:

- A. Lessor shall have the immediate option to terminate this Lease and all rights of Lessee by giving Lessee written notice of such election to terminate. In the event that Lessor shall elect to so terminate this Lease, then Lessor may recover from Lessee all damages specified or permitted under California Civil Code Section 1951.2, including, without limitation, the worth at the time of award of the amount by which unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that Lessee proves could be reasonably avoided. Lessor may relet the entire or any part of the Premises for such terms (which may extend beyond the term of this Lease) and at such rentals and other conditions as Lessor in Lessor's sole discretion deems advisable; Lessor's reletting of the Premises shall not waive or affect any rights that Lessor may have against Lessee. On each such reletting:
 - (1) Lessee shall immediately become liable for payment to Lessor of:
 - (i) Lessor's reasonable expenses of reletting and making replacements and repairs in order to restore the Premises to their present condition, reasonable wear and tear excepted, (ii) the amount of rent specified in this Lease and (iii) all other amounts due under the Lease; and
 - (2) At Lessor's option, rents received by Lessor from reletting shall be applied, first, to the payment of any indebtedness, except rent, due under this Lease from Lessee to Lessor; second, to the payment of expenses of reletting and the alterations and repairs; third, to the payment of rent due under the Lease and unpaid.
- B. Upon the occurrence of any event of default and termination of this Lease by Lessor, Lessor shall have the right to reenter the premises and remove all persons and property and store the same at Lessee's expense and for its account. Lessor may also take possession of all crops, both harvested and unharvested, and shall become the owner of all crops of which Lessor has so taken possession without being obligated to compensate Lessee in any way for them. In the event Lessor takes possession of the Premises and crops as provided herein, Lessee shall be liable to Lessor for all cultural costs incurred by Lessor to cultivate and harvest said crop in excess of any amounts received by Lessor, if any, from the sale of the crop. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises, removing or storing the property of Lessee and cultivating and harvesting Lessor's crop as hereinafter provided, to the extent that such damages are not caused by the intentional misconduct or gross negligence of Lessor or its agents or employees, and Lessee shall hold Lessor harmless from all reasonable

loss, costs or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry.

- C. In the event of a default and abandonment of the Premises by Lessee, then if Lessor does not elect to terminate this Lease as provided in subsection A. above, Lessor will have the remedy described in California Civil Code Section 1951.4 (Lessor may continue this Lease in effect after Lessee's breach and abandonment and recover rent as it becomes due, if Lessee has the right to sublet or assign, subject only to reasonable limitations).
- D. No reentry or taking of possession of the Premises by Lessor shall be construed as an election by Lessor to terminate this Lease unless written notice of such an intention to terminate is given to Lessee or the Lease is declared to be terminated by Lessor.

The foregoing remedies of Lessor shall not be exclusive but shall be cumulative and in addition to all rights and remedies now or hereafter received or allowed by law.

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

If to Lessor:

City of Hanford
Attn: Utilities and Engineering Director
900 S. 10th Ave.
Hanford, CA 93230

If to Lessee:

PFA Energy Solutions, LLC
Attn: Mark Mendes
12499 Idaho Ave.
Hanford, CA 93230

30. **Environmental Matters.**

- A. **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively "**Hazardous Materials Laws**") relating to industrial and agricultural hygiene, environmental protection or use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "pesticides," "herbicides," "petroleum products," "hazardous substances," "hazardous waste," "hazardous materials," or "toxic substances" (collectively "**Hazardous**

Materials”). The term “Hazardous Materials” does not include any Effluent or biosolids applied to the Premises in accordance with the provisions of this Lease.

- B. **Hazardous Materials Handling.** Lessee shall at its own cost, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with all conditions of any and all permits, licenses or government and regulatory approvals required for Lessee’s use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on or from the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry and agricultural practices. Upon expiration or earlier termination of the term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Material Laws. Lessee shall not take any remedial action in response to the presence of any Hazardous Materials in or about the Premises or any building, or enter into any settlement agreement, constant decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises, without first notifying Lessor of Lessee’s intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Lessor’s interest with respect thereto.
- C. **Notices.** Lessee shall immediately notify Lessor in writing of: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or Lessor’s use thereof. Upon Lessor’s request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.
- D. **Indemnification of Lessor.** Lessee shall indemnify, defend (by counsel

reasonably acceptable to Lessor), protect and hold Lessor, its officials, officers, employees, agents, attorneys, successors, assigns, and officials, free and harmless from and against any and all claims liabilities, penalties, forfeitures, losses or expenditures (including attorneys' fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by: (i) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials caused by Lessee or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or (ii) Lessee's failure to comply with any Hazardous Materials Law; provided such loss, damage or claim is not the direct and sole result of the use of the Premises by Lessor subsequent to termination of this Lease or the conduct or actions of Lessor, its agents, or employees. Lessee's obligations hereunder shall include, without limitation and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises and the preparation and implementation of any closure, remedial action or other required plans in connection therewith and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof.

31. **Attorney's Fees.** If any arbitration is initiated or an action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Lease, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Kings, State of California, for any proceeding arising hereunder.
32. **Sole and Only Agreement.** This Lease supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to their rights and obligations as identified in this Lease and contains all of the covenants and agreements between the parties with respect to said rights and obligations under this Lease in any manner whatsoever. Each party to this Lease acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease, and no other agreement, statement or promises shall be valid or binding.
33. **Invalidity.** If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.
34. **Successors and Assigns.** Subject to Section 22 of this Lease, this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators,

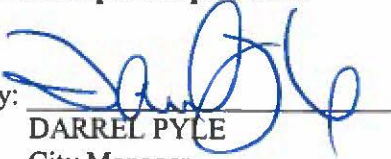
successors and assigns of the parties hereto.

35. **Amendment.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.
36. **Governing Law.** This Lease shall be construed and governed pursuant to the laws of the State of California.

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

LESSOR:

**City of Hanford,
a municipal corporation**

By: 

DARREL PYLE
City Manager

LESSEE:

**PFA ENERGY SOLUTIONS LLC
a Wyoming limited liability company**

By: 

MARK MENDES
Managing Member

Attachment: PFA Energy Solutions Ag Lease 7.1.18 (Admin: Amendment to Central Valley Farming, LLC Lease)

EXHIBIT "A"
(Legal Description of Premises)

Location:

Hanford, California 93230
Kings County

SE 14 ½ Ave and Laurel Ave to NE 14 ½ and Manteca Ave

Southeast ¼ Section 17, Township 21S, Range 21E; 160 Acres
Southwest ¼ Section 16, Township 20S, Range 21E; 160 Acres
Northeast ¼ Section 20, Township 20S, Range 21E; 160 Acres
Northwest ¼ Section 21, Township 20S, Range 21E; 160 Acres
Southeast ¼ Section 20, Township 20S, Range 21E; 160 Acres
Southwest ¼ Section 21, Township 20S, Range 21E; 160 Acres
Northeast ¼ Section 29, Township 20S, Range 21E; 160 Acres
Northwest ¼ Section 28, Township 20S, Range 21E; 160 Acres
Southeast ¼ Section 29, Township 20S, Range 21E; 160 Acres
Southwest ¼ Section 28, Township 20S, Range 21E; 160 Acres

Attachment: PFA Energy Solutions Ag Lease 7.1.18 (Admin: Amendment to Central Valley Farming, LLC Lease)

KINGS COUNTY ASSESSOR'S MAP
SEC'S. 16, 17, 18, 19, 20 & 21

was used in FBI MEMORANDUM DATED MAY 17 1977 TO DC CONTAINING A SUMMARY OF THE LEGAL OPINIONS OF MEMBERS OF LIAISON FOR PURPOSES OF ISSUING AN MEMORANDUM TO ATLANTA, 1977

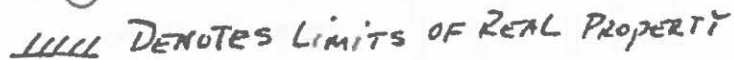


EXHIBIT A

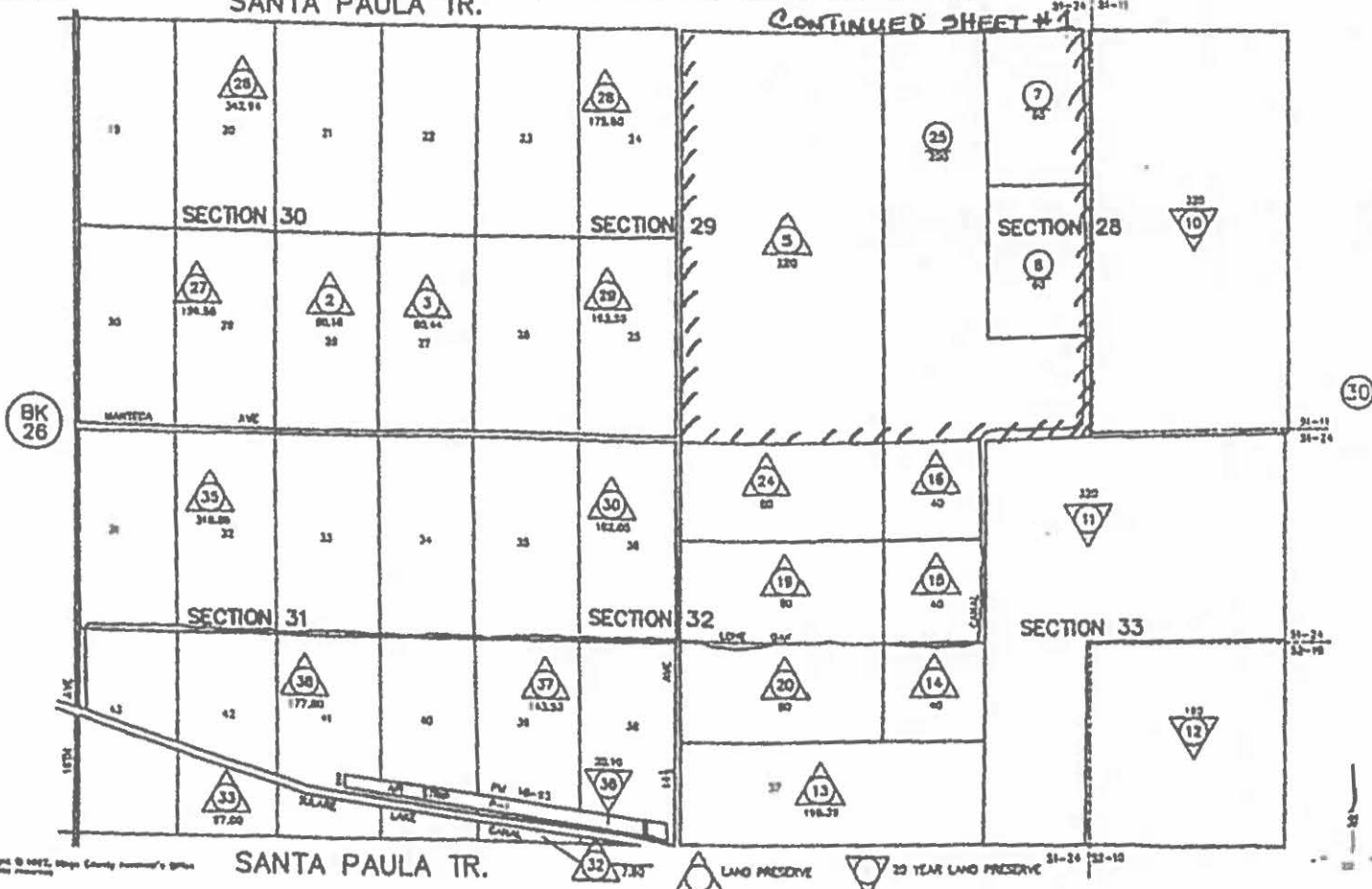
THIS MAP IS FOR ADEQUACY PURPOSES ONLY
IT IS NOT TO BE CONSIDERED AS PROVIDING
LEGAL PROTECTION OF INTERESTS OF LAND FOR
PURPOSES OF RECORDING OR SUBSEQUENT LITIGATION,
JANUARY, 1997

KINGS COUNTY ASSESSOR'S MAP SEC'S. 28, 29, 30, 31, 32 & 33-20-21

28-31

SANTA PAULA TR.

CONTINUED SHEET #1



LLLL DENOTES LIMITS OF REAL PROPERTY

6/12/2018 10:02 AM

Page 19 of 19

Attachment: PFA Energy Solutions Ag Lease 7.1.18 (Admin: Amendment to Central Valley Farming, LLC

FIRST AMENDMENT TO AGRICULTURAL LEASE

THIS FIRST AMENDMENT TO AGRICULTURAL LEASE (“**Amendment**”) is made the 1st day of February, 2019, by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and PFA ENERGY SOLUTIONS, LLC, a Wyoming limited liability company (“**Lessee**”).

WHEREAS, the Lessor and the Lessee entered into an Agricultural Lease Agreement dated July 1st, 2018 (“**Lease**”); and

WHEREAS, the Lessor and Lessee desire to amend the Lease to change the Lessee entity name.

WITNESSETH; That;

In consideration of the mutual covenants set forth herein between the parties, the parties hereto agree to the following changes and modifications to the Lease:

1. **Parties Clause Section** of the Lease is hereby deleted and the new Parties Clause Section is substituted:

THIS AGRICULTURAL LEASE (“**Lease**”) is effective the 1st day of July, 2018, is by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and CENTRAL VALLEY FARMING, LLC, a Delaware limited liability company (“**Lessee**”).

2. **Section 17. G.** of the Lease is hereby deleted and the new Section 17. G. is substituted:

G. Lessor reserves the right to modify the insurance requirements contained in this Lease at the beginning of each ten (10) year extension term, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

3. **Section 29** of the Lease is hereby modified by deleting the Lessee notice address and substituting the following notice address:

If to Lessor:

City of Hanford
Attn: Utilities and Engineering Director
900 S. 10th Ave.
Hanford, CA 93230

If to Lessee:

Central Valley Farming, LLC
Attn: Mark Mendes
12499 Idaho Ave.
Hanford, CA 93230

4. Pursuant to Section 22.A. of the Lease, Central Valley Farming, LLC (CVF) hereby agrees to be bound by the term of the Lease and shall have all rights and responsibilities of Lessee thereunder.
5. Except as modified herein, all other terms and conditions of the Lease will remain in

full force and effect with New Lessee Entity (CENTRAL VALLEY FARMING, LLC). Upon of the execution of this amendment PFA Energy Solutions, LLC is now and forever released from any and all obligations of this Lease.

SIGNATURE PAGE TO FOLLOW

Attachment: PFA Energy Solutions First Amendment Ag Lease 2.1.19 (Admin: Amendment to Central Valley Farming, LLC Lease)

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

LESSOR:

**City of Hanford,
a municipal corporation**

By: 
DARREL PYLE
City Manager

CURRENT LESSEE ENTITY:

**PFA ENERGY SOLUTIONS, LLC
a Wyoming limited liability company**

By: 
MARK MENDES
Member

NEW LESSEE ENTITY:

**CENTRAL VALLEY FARMING, LLC
a Delaware limited liability company**

By: 
JACK P. DELIDDO
Member

Attachment: PFA Energy Solutions First Amendment Ag Lease 2.1.19 (Admin: Amendment to Central Valley Farming, LLC Lease)

SECOND AMENDMENT TO AGRICULTURAL LEASE

* * * * *

This Second Amendment to Agricultural Lease is effective the 6th day of August, 2019. The CITY OF HANFORD, a municipal corporation (“**Lessor**”), and CENTRAL VALLEY FARMING, LLC, a Delaware limited liability company (“**Lessee**”), are parties to that certain Agricultural Lease (“**Lease**”) effective July 1, 2018, the terms of which are incorporated herein by reference.

The parties agree to amend the Lease as follows:

1. The one hundred dollars (\$100.00) per acre rental payment that was due on July 1, 2019, shall be paid to Lessor no later than October 29, 2019. Should the full rental amount not be paid to Lessor on or before such date, a ten percent (10%) late charge shall apply, and, commencing on October 30, 2019, the unpaid amount will bear interest at the rate of one and one-half percent (1.5%) per month or the maximum rate allowed by law, whichever is less.
2. The 2020 rental payment shall be due in full on July 1, 2020, and all subsequent rental payments shall be due in full on July 1 of each successive year.
3. All other terms and conditions of the Lease not otherwise modified by this Second Amendment shall remain in full force and effect throughout the term of the Lease.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to Agricultural Lease on the dates identified below.

LESSOR:

CITY OF HANFORD, a municipal corporation

Date: August ____, 2019

By: _____
MIKE OLMOS
Interim City Manager

LESSEE:

CENTRAL VALLEY FARMING, LLC, a Delaware
limited liability company

Date: August ____, 2019

By: _____
JACK P. DELIDDO
Member

Attachment: PFA Energy Solutions Second Amendment to Ag Lease (Admin: Amendment to Central Valley Farming, LLC Lease)



**AGENDA
STAFF REPORT**

MEETING DATE: 8/6/2019	AGENDA SECTION: H
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SUBJECT:

Finance: Warrant Register.

RECOMMENDATION:

Approve warrant register for \$4,937,463.60.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-MUNIS 8-6-19



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City of Hanford, CA
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TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
103948	DAVID B JONES 45 INVOICE:	06/26/19 062619		150000	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	800.00
	VENDOR TOTALS		1,500.00	YTD INVOICED				1,500.00	YTD PAID	800.00
103055	AMERICAN BACKFLOW PREVENTION ASC 81 INVOICE:	06/19/19 22024991 FY19		150001	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	75.00
	VENDOR TOTALS		75.00	YTD INVOICED				75.00	YTD PAID	75.00
100957	AMERICAN INCORPORATED 46 INVOICE:	06/28/19 5322587		150002	P	07/10/19	0416	220000	ACCOUNTS PAYABLE-CONTROL	2,400.00
	47 INVOICE:	06/28/19 5322586		150002	P	07/10/19	0416	220000	ACCOUNTS PAYABLE-CONTROL	7,980.00
	82 INVOICE:	06/28/19 5322589		150002	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	2,172.00
	83 INVOICE:	06/28/19 7100071		150002	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	548.71
	84 INVOICE:	06/28/19 7100072		150002	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	271.25
	VENDOR TOTALS		21,839.00	YTD INVOICED				21,839.00	YTD PAID	13,371.96
106140	AMERICAN UNIFORM DEPOT LLC 48 INVOICE:	05/03/19 482		150003	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	1,948.49
	VENDOR TOTALS		1,948.49	YTD INVOICED				1,948.49	YTD PAID	1,948.49
103913	GEORGE AUSTIN 1 INVOICE:	07/03/19		150004	P	07/10/19	17110000 749500		PROF AND SPEC SERVICES	46.00
	19 INVOICE:	07/03/19		150004	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	127.00
	2 INVOICE:	07/03/19		150004	P	07/10/19	17110000 749500		PROF AND SPEC SERVICES	12.00
	VENDOR TOTALS		554.00	YTD INVOICED				554.00	YTD PAID	185.00
101165	MATHEW BERTAINA 20 INVOICE:	07/03/19 070319		150005	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	240.00
	VENDOR TOTALS		240.00	YTD INVOICED				240.00	YTD PAID	240.00
105934	CALIF DEPT OF JUSTICE 85 INVOICE:	06/30/19 389338		150006	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	438.00

Attachment: WARRANT REGISTER-MUNIS 8-6-19 (FIN: WARRANT REGISTER)



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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,314.98	YTD INVOICED			2,314.98	YTD PAID	438.00
104809 JESSE CHAVARRIA 21	07/03/19		150007	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	46.00
INVOICE: 070319								
VENDOR TOTALS		184.00	YTD INVOICED			184.00	YTD PAID	46.00
101656 JOSHUA R CHAVEZ 86	07/05/19		150008	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	99.00
INVOICE: EXP 6/25-27								
VENDOR TOTALS		99.00	YTD INVOICED			99.00	YTD PAID	99.00
101374 CHILDREN'S STORYBOOK GARDEN/MUSEUM 3	07/03/19		150009	P	07/10/19	17190000 749500	PROF AND SPEC SERVICES	129.00
INVOICE: 213								
VENDOR TOTALS		129.00	YTD INVOICED			129.00	YTD PAID	129.00
101749 CHRISTIFER BARKER 49	07/02/19		150010	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	99.00
INVOICE: EXP 6/25-27								
VENDOR TOTALS		99.00	YTD INVOICED			99.00	YTD PAID	99.00
100433 MARTIN CRUZ JR 22	07/03/19		150011	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	240.00
INVOICE: 070319								
VENDOR TOTALS		240.00	YTD INVOICED			240.00	YTD PAID	240.00
101811 STEVE CUELLAR JR 23	07/03/19		150012	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	46.00
INVOICE: 070319								
VENDOR TOTALS		138.00	YTD INVOICED			138.00	YTD PAID	46.00
104050 DARREL L PYLE 76	07/09/19		150013	P	07/10/19	11100000 701000	REGULAR EMPLOYEES	8,000.00
INVOICE: 76								
VENDOR TOTALS		8,000.00	YTD INVOICED			8,000.00	YTD PAID	8,000.00
101119 LELAND DIHEL 24	07/03/19		150014	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	240.00
INVOICE: 070319								
VENDOR TOTALS		240.00	YTD INVOICED			240.00	YTD PAID	240.00

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TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
103236	TERRY GENE DUNCIL 25	07/03/19		150015	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	36.00
	INVOICE: 070319								
	VENDOR TOTALS		132.00	YTD INVOICED			132.00	YTD PAID	36.00
106008	FISHER, BRYCE 26	07/03/19		150016	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	24.00
	INVOICE: 070319								
	4	07/03/19		150016	P	07/10/19	17110000 749500	PROF AND SPEC SERVICES	24.00
	INVOICE:								
	VENDOR TOTALS		168.00	YTD INVOICED			168.00	YTD PAID	48.00
100210	G M S, INC 77	06/30/19		150017	P	07/10/19	14500100 749500	PROF AND SPEC SERVICES	245.00
	INVOICE: 229388								
	78	06/30/19		150017	P	07/10/19	14500100 749500	PROF AND SPEC SERVICES	65.00
	INVOICE: 229389								
	VENDOR TOTALS		310.00	YTD INVOICED			310.00	YTD PAID	310.00
106146	GLASS, MITRA HORN 27	07/05/19		150018	P	07/10/19	0511 220000	ACCOUNTS PAYABLE-CONTROL	250.00
	INVOICE: 2003491								
	VENDOR TOTALS		250.00	YTD INVOICED			250.00	YTD PAID	250.00
104937	HOME DEPOT U S A INC 80	07/02/19		150019	P	07/10/19	20200000 749500	PROF AND SPEC SERVICES	73.41
	INVOICE: 499986818								
	89	06/25/19		150019	P	07/10/19	0416 220000	ACCOUNTS PAYABLE-CONTROL	120.28
	INVOICE: 498843937								
	90	06/25/19		150019	P	07/10/19	0416 220000	ACCOUNTS PAYABLE-CONTROL	275.31
	INVOICE: 498843945								
	91	06/26/19		150019	P	07/10/19	0416 220000	ACCOUNTS PAYABLE-CONTROL	50.05
	INVOICE: 499068419								
	92	06/26/19		150019	P	07/10/19	0416 220000	ACCOUNTS PAYABLE-CONTROL	20.75
	INVOICE: 499068427								
	93	06/27/19		150019	P	07/10/19	0416 220000	ACCOUNTS PAYABLE-CONTROL	56.47
	INVOICE: 499300119								
	VENDOR TOTALS		4,088.75	YTD INVOICED			4,088.75	YTD PAID	596.27
105219	INTERWEST CONSULTING GROUP INC 60	06/12/19		150020	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	360.00
	INVOICE: 50363								
	61	06/26/19		150020	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	540.00
	INVOICE: 50728								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			9,266.13	YTD INVOICED			9,266.13	YTD PAID	900.00
102221	ROLANDO JAIME								
	88	07/08/19		150042	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	EXP 6/25-27							99.00
VENDOR TOTALS			99.00	YTD INVOICED			99.00	YTD PAID	99.00
104294	JERRY MATOS								
	50	06/13/19		150021	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	1276							220.00
	51	06/13/19		150021	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	1275							255.00
	52	06/13/19		150021	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	1277							408.00
VENDOR TOTALS			5,003.60	YTD INVOICED			5,003.60	YTD PAID	883.00
102461	JOEY'S JUMPING CASTLE INC								
	6	07/02/19		150022	P	07/10/19	17190000	749500	PROF AND SPEC SERVICES
	INVOICE:	2107							240.00
	7	07/05/19		150022	P	07/10/19	17190000	749500	PROF AND SPEC SERVICES
	INVOICE:	2109							240.00
VENDOR TOTALS			480.00	YTD INVOICED			480.00	YTD PAID	480.00
104514	AARON JOHNSON								
	8	07/03/19		150023	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
	INVOICE:	070319							24.00
VENDOR TOTALS			60.00	YTD INVOICED			60.00	YTD PAID	24.00
103949	BRODERRICK JOHNSON								
	53	06/27/19		150024	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	EXP 6/17-20							64.00
VENDOR TOTALS			953.86	YTD INVOICED			953.86	YTD PAID	64.00
102036	RODNEY LAWRENCE								
	28	07/03/19		150025	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	070319							23.00
	9	07/03/19		150025	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
	INVOICE:								23.00
VENDOR TOTALS			115.00	YTD INVOICED			115.00	YTD PAID	46.00
103002	WARREN LEASURE								
	10	07/03/19		150026	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
	INVOICE:								115.00
	29	07/03/19		150026	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
									184.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 070319									
VENDOR TOTALS			644.00	YTD INVOICED			644.00	YTD PAID	299.00
104500	KAYLA LILLY								
	30	07/03/19		150027	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 070319									
VENDOR TOTALS			108.00	YTD INVOICED			108.00	YTD PAID	48.00
103343	GLORIA LOPEZ								
	54	07/05/19		150028	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 021319									
	55	07/05/19		150028	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 030719									
VENDOR TOTALS			357.00	YTD INVOICED			357.00	YTD PAID	238.00
105558	TONI MARIN								
	11	07/03/19		150029	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
INVOICE: 070319									
	31	07/03/19		150029	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 070319									
VENDOR TOTALS			420.00	YTD INVOICED			420.00	YTD PAID	156.00
105137	MARLIN LEASING CORP								
	56	06/24/19		150030	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 17090862									
VENDOR TOTALS			610.14	YTD INVOICED			610.14	YTD PAID	610.14
105472	CONSOLIDATED ELEC DIST, INC								
	62	06/18/19		150031	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 2877-485033									
VENDOR TOTALS			64.35	YTD INVOICED			64.35	YTD PAID	64.35
100611	RYAN MERCER								
	12	07/03/19		150032	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
INVOICE: 070319									
	32	07/03/19		150032	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE: 070319									
VENDOR TOTALS			506.00	YTD INVOICED			506.00	YTD PAID	184.00
101563	LUCIO MONTTOYA								
	13	07/02/19		150033	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES
INVOICE: 070218									

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VENDOR	NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			184.00	YTD INVOICED			184.00	YTD PAID		46.00
105392	OFFICE DEPOT (CONTRACT)									
94		06/30/19		150034	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	304.90
	INVOICE:	11849937		150034	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	550.48
94		06/30/19		150034	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	59.81
	INVOICE:	11849937		150034	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	245.18
94		06/30/19		150034	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	251.77
	INVOICE:	11849937		150034	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	341.99
94		06/30/19								
	INVOICE:	11849937								
VENDOR TOTALS			1,754.13	YTD INVOICED			1,754.13	YTD PAID		1,754.13
106144	OIL CHANGERS INC									
57		06/25/19		150035	P	07/10/19	0447	220000	ACCOUNTS PAYABLE-CONTROL	270.00
	INVOICE:	CARWASH-50								
VENDOR TOTALS			270.00	YTD INVOICED			270.00	YTD PAID		270.00
103733	ZANE PERREIRA									
14		07/03/19		150036	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES	24.00
	INVOICE:			150036	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	48.00
33		07/03/19								
	INVOICE:	070319								
VENDOR TOTALS			228.00	YTD INVOICED			228.00	YTD PAID		72.00
104499	MANDY S PHILLIPS									
15		07/03/19		150037	P	07/10/19	17110000	749500	PROF AND SPEC SERVICES	24.00
	INVOICE:			150037	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	84.00
34		07/03/19								
	INVOICE:	070319								
VENDOR TOTALS			240.00	YTD INVOICED			240.00	YTD PAID		108.00
105446	PITNEY BOWES PURCHASE POWER									
58		06/21/19		150038	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	49.39
	INVOICE:	04375642 6/19								
VENDOR TOTALS			511.39	YTD INVOICED			511.39	YTD PAID		49.39
103119	FOREST L STORY									
87		06/30/19		150039	P	07/10/19	0416	220000	ACCOUNTS PAYABLE-CONTROL	725.00
	INVOICE:	3172								

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		725.00 YTD INVOICED				725.00 YTD PAID		725.00
105215 TAYLOR BROTHERS, INC 63 INVOICE: 06/21/19 1732151			150040	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	45.00
VENDOR TOTALS		187.00 YTD INVOICED				187.00 YTD PAID		45.00
102400 ALFRED RIVERA 35 INVOICE: 07/02/19 EXP 6/25-27			150041	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	99.00
VENDOR TOTALS		99.00 YTD INVOICED				99.00 YTD PAID		99.00
103850 ANTHONY SANCHEZ 16 INVOICE: 07/05/19			150043	P	07/10/19	17110000 749500	PROF AND SPEC SERVICES	228.00
36 INVOICE: 07/03/19 070319			150043	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	564.00
VENDOR TOTALS		1,620.00 YTD INVOICED				1,620.00 YTD PAID		792.00
101426 SHAW'S AIR CONDITIONING & HEATING 59 INVOICE: 05/23/19 0000020547			150044	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	860.00
VENDOR TOTALS		1,295.75 YTD INVOICED				1,295.75 YTD PAID		860.00
102692 SHRED-IT US JV LLC 95 INVOICE: 06/30/19 8127581542			150045	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	73.77
VENDOR TOTALS		185.93 YTD INVOICED				185.93 YTD PAID		73.77
105909 SMART & FINAL CORP 39 INVOICE: 06/30/19			150046	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	144.88
39 INVOICE: 06/30/19			150046	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	764.05
39 INVOICE: 06/30/19			150046	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	114.47
VENDOR TOTALS		1,023.40 YTD INVOICED				1,023.40 YTD PAID		1,023.40
102611 STEPHEN SMITH 17 INVOICE: 07/03/19			150047	P	07/10/19	17110000 749500	PROF AND SPEC SERVICES	46.00
37 INVOICE: 07/03/19 070319			150047	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	46.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			184.00	YTD INVOICED				184.00	YTD PAID 92.00
105396	SOUTHERN CALIF EDISON CO								
96	INVOICE:	06/30/19		150048	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 3,187.04
96	INVOICE:	2019-06		150048	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 4,190.79
96	INVOICE:	06/30/19		150048	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 1,535.93
96	INVOICE:	2019-06		150048	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 1,059.75
96	INVOICE:	06/30/19		150048	P	07/10/19	0358	220000	ACCOUNTS PAYABLE-CONTROL 1,509.38
96	INVOICE:	2019-06		150048	P	07/10/19	0416	220000	ACCOUNTS PAYABLE-CONTROL 7,880.93
96	INVOICE:	06/30/19		150048	P	07/10/19	0330	220000	ACCOUNTS PAYABLE-CONTROL 3,701.72
96	INVOICE:	2019-06		150048	P	07/10/19	0240	220000	ACCOUNTS PAYABLE-CONTROL 395.81
96	INVOICE:	06/30/19							
VENDOR TOTALS			311,772.78	YTD INVOICED				311,772.78	YTD PAID 23,461.35
105964	SOUTHERN CALIF GAS CO								
97	INVOICE:	07/09/19		150049	P	07/10/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 14.30
97	INVOICE:	2019-06		150049	P	07/10/19	0300	220000	ACCOUNTS PAYABLE-CONTROL 1.00
97	INVOICE:	07/09/19		150049	P	07/10/19	0416	220000	ACCOUNTS PAYABLE-CONTROL 82.33
97	INVOICE:	2019-06							
VENDOR TOTALS			228.93	YTD INVOICED				228.93	YTD PAID 97.63
105587	T R C ENGINEERS, INC								
98	INVOICE:	05/24/19		150050	P	07/10/19	0045	220000	ACCOUNTS PAYABLE-CONTROL 1,552.50
	INVOICE:	24433							
VENDOR TOTALS			11,049.87	YTD INVOICED				11,049.87	YTD PAID 1,552.50
105758	UNIVAR								
64	INVOICE:	06/21/19		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 540.09
65	INVOICE:	F0906220		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 873.68
66	INVOICE:	06/21/19		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 246.22
67	INVOICE:	F0906221		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 413.02
68	INVOICE:	06/21/19		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 381.24
69	INVOICE:	F0906222		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 333.59
	INVOICE:	06/24/19		150051	P	07/10/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 333.59
	INVOICE:	F0906356							

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
70 INVOICE: F0906357	06/24/19		150051	P	07/10/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	571.86
71 INVOICE: F0906359	06/24/19		150051	P	07/10/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	555.98
INVOICE: F0906358								
VENDOR TOTALS		18,076.75 YTD INVOICED				18,076.75 YTD PAID		3,915.68
105684 VERIZON WIRELESS								
72 INVOICE: 9831663597	06/08/19		150052	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	178.99
VENDOR TOTALS		3,993.30 YTD INVOICED				3,993.30 YTD PAID		178.99
105500 WEX BANK								
40 INVOICE: 60153587	07/06/19		150053	P	07/10/19	0447 220000	ACCOUNTS PAYABLE-CONTROL	239.65
VENDOR TOTALS		239.65 YTD INVOICED				239.65 YTD PAID		239.65
105756 XEROX CORP								
41 INVOICE: 097392075	07/01/19		150054	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	529.49
42 INVOICE: 097392074	07/01/19		150054	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	789.61
43 INVOICE: 097392080	07/01/19		150054	P	07/10/19	0361 220000	ACCOUNTS PAYABLE-CONTROL	182.64
44 INVOICE: 097392073	07/01/19		150054	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	306.17
44 INVOICE: 097392073	07/01/19		150054	P	07/10/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	306.16
VENDOR TOTALS		3,612.23 YTD INVOICED				3,612.23 YTD PAID		2,114.07
REPORT TOTALS								68,862.77
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						55	68,862.77	

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105904	A T & T								
	123	07/10/19		150055	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 480.24
	INVOICE:	13299385							
	123	07/10/19		150055	P	07/18/19	0300	220000	ACCOUNTS PAYABLE-CONTROL 18.73
	INVOICE:	13299385							
	124	07/10/19		150055	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 22.71
	INVOICE:	13299373							
	125	07/11/19		150055	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 20.63
	INVOICE:	13303747							
	231	07/10/19		150055	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 16.17
	INVOICE:	13299375							
	231	07/10/19		150055	P	07/18/19	0310	220000	ACCOUNTS PAYABLE-CONTROL 8.09
	INVOICE:	13299375							
	VENDOR TOTALS		2,181.49	YTD INVOICED			2,181.49	YTD PAID	566.57
100795	ALCALA FARMS								
	232	06/11/19		150056	P	07/18/19	0361	220000	ACCOUNTS PAYABLE-CONTROL 90.00
	INVOICE:	943							
	VENDOR TOTALS		90.00	YTD INVOICED			90.00	YTD PAID	90.00
100957	AMERICAN INCORPORATED								
	233	06/28/19		150057	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 4,285.64
	INVOICE:	5322595							
	VENDOR TOTALS		21,839.00	YTD INVOICED			21,839.00	YTD PAID	4,285.64
104991	ARAMARK UNIFORM SERVICES, INC								
	126	07/09/19		150058	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 589.51
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0306	220000	ACCOUNTS PAYABLE-CONTROL 358.33
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0358	220000	ACCOUNTS PAYABLE-CONTROL 360.70
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0361	220000	ACCOUNTS PAYABLE-CONTROL 810.38
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL 1,298.17
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0416	220000	ACCOUNTS PAYABLE-CONTROL 182.31
	INVOICE:	2019-06							
	126	07/09/19		150058	P	07/18/19	0447	220000	ACCOUNTS PAYABLE-CONTROL 243.59
	INVOICE:	2019-06							
	VENDOR TOTALS		4,087.39	YTD INVOICED			4,087.39	YTD PAID	3,842.99
103133	CAROLINE NOTALY ARANDA								
	127	07/03/19		150059	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL 90.00
	INVOICE:	2019-06							

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VENDOR	NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
		VENDOR TOTALS		90.00	YTD INVOICED			90.00	YTD PAID	90.00	
103271	RON BARKER ENTERPRISES INC DBA	129	06/21/19		150060	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	153.22
		INVOICE: 7098									
		VENDOR TOTALS		153.22	YTD INVOICED			153.22	YTD PAID	153.22	
105563	BENNETT & BENNETT CORP	234	05/20/19		150061	P	07/18/19	0361	220000	ACCOUNTS PAYABLE-CONTROL	404.39
		INVOICE: 56468									
		235	05/21/19		150061	P	07/18/19	0361	220000	ACCOUNTS PAYABLE-CONTROL	-168.15
		INVOICE: 56502									
		VENDOR TOTALS		236.24	YTD INVOICED			236.24	YTD PAID	236.24	
103235	COREY BLANKENSHIP	130	07/03/19		150062	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	120.00
		INVOICE: 2019-04									
		VENDOR TOTALS		120.00	YTD INVOICED			120.00	YTD PAID	120.00	
103410	MC KEE ENTERPRISES, LLC DBA	131	06/07/19		150063	P	07/18/19	0447	220000	ACCOUNTS PAYABLE-CONTROL	35.00
		INVOICE: 69250									
		VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00	
104297	C D W GOVERNMENT LLC	132	06/19/19		150064	P	07/18/19	0415	220000	ACCOUNTS PAYABLE-CONTROL	936.38
		INVOICE: SSR6841									
		VENDOR TOTALS		936.38	YTD INVOICED			936.38	YTD PAID	936.38	
101334	CALAVERAS MATERIALS INC	133	06/19/19		150065	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	260.68
		INVOICE: 2020592									
		VENDOR TOTALS		260.68	YTD INVOICED			260.68	YTD PAID	260.68	
105993	CALIF PUBLIC UTILITIES COMMISSION	148	06/04/19		150066	P	07/18/19	0004	220000	ACCOUNTS PAYABLE-CONTROL	16,256.36
		INVOICE: I200000032									
		VENDOR TOTALS		16,256.36	YTD INVOICED			16,256.36	YTD PAID	16,256.36	
103668	STUART RUSSELL CARDOZA	134	07/03/19		150067	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	210.00
		INVOICE: 2019-04									

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		210.00	YTD INVOICED			210.00	YTD PAID	210.00
102256 CARVALHO CONSTRUCTION INC 206 07/11/19 INVOICE: PAYMENT #3			150068	P	07/18/19	0306 220000	ACCOUNTS PAYABLE-CONTROL	119,937.50
VENDOR TOTALS		119,937.50	YTD INVOICED			119,937.50	YTD PAID	119,937.50
102701 ROGELIO URIEL CHAVEZ 135 07/03/19 INVOICE: 2019-04			150069	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	90.00
VENDOR TOTALS		90.00	YTD INVOICED			90.00	YTD PAID	90.00
104524 CLEAN CUT LANDSCAPE MANAGEMENT INC 236 06/30/19 INVOICE: 1989 238 06/30/19 INVOICE: 2025			150070	P	07/18/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	6,560.77
			150070	P	07/18/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	766.00
VENDOR TOTALS		7,326.77	YTD INVOICED			7,326.77	YTD PAID	7,326.77
102043 COMPUTER SYSTEMS PLUS INC 136 06/28/19 INVOICE: 97697			150071	P	07/18/19	0415 220000	ACCOUNTS PAYABLE-CONTROL	1,752.25
VENDOR TOTALS		1,752.25	YTD INVOICED			1,752.25	YTD PAID	1,752.25
100451 DATAFLOW BUSINESS SYSTEMS 240 07/09/19 INVOICE: 268151 240 07/09/19 INVOICE: 268151 241 07/09/19 INVOICE: 268152 241 07/09/19 INVOICE: 268152			150072	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	42.74
			150072	P	07/18/19	0310 220000	ACCOUNTS PAYABLE-CONTROL	21.37
			150072	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	72.21
			150072	P	07/18/19	0310 220000	ACCOUNTS PAYABLE-CONTROL	36.11
VENDOR TOTALS		172.43	YTD INVOICED			172.43	YTD PAID	172.43
103780 DISPENSING TECHNOLOGY CORP 242 06/28/19 INVOICE: 12287			150073	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	21,170.14
VENDOR TOTALS		21,170.14	YTD INVOICED			21,170.14	YTD PAID	21,170.14
102989 EMPLOYEE RELATIONS INC 243 06/30/19 INVOICE: 85397			150074	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	16.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			16.00	YTD INVOICED			16.00	YTD PAID	16.00
102392	ABY MANUFACTURING GROUP INC								
	244	05/06/19		150075	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	0143598-IN							320.14
	246	06/06/19		150075	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	0144312-IN							120.71
VENDOR TOTALS			440.85	YTD INVOICED			440.85	YTD PAID	440.85
105118	FASTENAL INDUSTRIAL & CONST SUPP								
	137	06/27/19		150076	P	07/18/19	0300	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	CAHAN76318							109.76
VENDOR TOTALS			109.76	YTD INVOICED			109.76	YTD PAID	109.76
100344	FRESNO CITY COLLEGE								
	138	06/21/19		150077	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	14516566							334.00
VENDOR TOTALS			334.00	YTD INVOICED			334.00	YTD PAID	334.00
102794	GEORGE HILLS COMPANY INC								
	225	06/30/19		150078	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	INV1015824							1,256.56
VENDOR TOTALS			1,256.56	YTD INVOICED			1,256.56	YTD PAID	1,256.56
105247	GOLDEN STATE OVERNIGHT								
	247	06/30/19		150079	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	3951993							87.12
VENDOR TOTALS			119.13	YTD INVOICED			119.13	YTD PAID	87.12
102593	GRANITE CONSTRUCTION CO								
	280	07/09/19		150080	P	07/18/19	0181	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	PAYMENT #1							267,305.30
VENDOR TOTALS			267,305.30	YTD INVOICED			267,305.30	YTD PAID	267,305.30
106022	GREEN, DAVID W								
	139	07/03/19		150081	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	2019-06							90.00
VENDOR TOTALS			90.00	YTD INVOICED			90.00	YTD PAID	90.00
100374	GRISWOLD, LASALLE, COBB, DOWD & GIN								
	186	06/30/19		150082	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	2019-06							91,450.94

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			91,450.94	YTD INVOICED			91,450.94	YTD PAID	91,450.94
106153	GONZALEZ SHERER, SILVIA								
	228	06/24/19		150083	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	2019-06							125.00
VENDOR TOTALS			250.00	YTD INVOICED			250.00	YTD PAID	125.00
105769	HANFORD SENTINEL	234-60007669							
	248	06/17/19		150084	P	07/18/19	0004	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	90858							1,204.65
VENDOR TOTALS			2,012.51	YTD INVOICED			2,012.51	YTD PAID	1,204.65
103845	AUSTIN HIATT								
	140	05/08/19		150085	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	2019-03							90.00
VENDOR TOTALS			90.00	YTD INVOICED			90.00	YTD PAID	90.00
104937	HOME DEPOT U S A INC								
	141	06/28/19		150086	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	499534287							130.27
VENDOR TOTALS			4,088.75	YTD INVOICED			4,088.75	YTD PAID	130.27
105219	INTERWEST CONSULTING GROUP INC								
	249	07/08/19		150087	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	50996							7,256.13
	250	07/12/19		150087	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	51225							30.00
VENDOR TOTALS			9,266.13	YTD INVOICED			9,266.13	YTD PAID	7,286.13
104845	J A MOMANEY SERVICES INC								
	142	06/23/19		150088	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	120645							240.24
VENDOR TOTALS			1,003.86	YTD INVOICED			1,003.86	YTD PAID	240.24
105635	J C LANSLOWNE DIST INC								
	251	06/19/19		150089	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	40122							2,204.22
VENDOR TOTALS			4,558.88	YTD INVOICED			4,558.88	YTD PAID	2,204.22
106042	JIMENEZ, LISADRO A								
	143	07/03/19		150090	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
	INVOICE:	2019-06							90.00

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VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		90.00	YTD INVOICED			90.00	YTD PAID	90.00
102840	JOHNSON TRUCKING, TERRY 272 INVOICE: 108815	06/19/19		150091	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	4,260.25
	VENDOR TOTALS		4,260.25	YTD INVOICED			4,260.25	YTD PAID	4,260.25
101541	JUSTIN MARKLAND JONES 144 INVOICE: 2019-06	07/03/19		150092	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	240.00
	VENDOR TOTALS		240.00	YTD INVOICED			240.00	YTD PAID	240.00
101064	KINGS CO INFO TECHNOLOGY DEPT 145 INVOICE: 2019-06	06/30/19		150093	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	123.30
	VENDOR TOTALS		716.07	YTD INVOICED			716.07	YTD PAID	123.30
101076	KINGS CO RECORDER 146 INVOICE: 10783	06/21/19		150094	P	07/18/19	0120 220000	ACCOUNTS PAYABLE-CONTROL	24.00
	VENDOR TOTALS		24.00	YTD INVOICED			24.00	YTD PAID	24.00
103577	BRANDON K AINSWORTH 252 INVOICE: 2674	06/14/19		150095	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	28.96
	VENDOR TOTALS		66.50	YTD INVOICED			66.50	YTD PAID	28.96
105734	KINGS REHABILITATION CENTER, INC 147 INVOICE: 7913	05/31/19		150096	P	07/18/19	0300 220000	ACCOUNTS PAYABLE-CONTROL	93.75
	VENDOR TOTALS		93.75	YTD INVOICED			93.75	YTD PAID	93.75
105207	KINGS TULARE CONTINUUM OF CARE 281 INVOICE: 1469	06/24/19		150097	P	07/18/19	0131 220000	ACCOUNTS PAYABLE-CONTROL	551.83
	VENDOR TOTALS		2,176.83	YTD INVOICED			2,176.83	YTD PAID	551.83
104996	KINGS WASTE & RECYCLE AUTHORITY 253 INVOICE: 2019-06	07/01/19		150098	P	07/18/19	0306 220000	ACCOUNTS PAYABLE-CONTROL	210,929.70
	VENDOR TOTALS		210,929.70	YTD INVOICED			210,929.70	YTD PAID	210,929.70

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VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
105464	L N CURTIS & SONS 254 INVOICE: INV289231	06/07/19		150099	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	48.40
	VENDOR TOTALS		48.40	YTD INVOICED				48.40	YTD PAID	48.40
105018	LANE ENGINEERS, INC 149 INVOICE: 43444	07/01/19		150100	P	07/18/19	0181	220000	ACCOUNTS PAYABLE-CONTROL	15,125.50
	VENDOR TOTALS		15,125.50	YTD INVOICED				15,125.50	YTD PAID	15,125.50
101060	LEAGUE OF CALIF CITIES 150 INVOICE: 105048	06/19/19		150101	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	500.00
	VENDOR TOTALS		500.00	YTD INVOICED				500.00	YTD PAID	500.00
103111	LITTLE WORLEY'S AUTO ELECTRIC 151 INVOICE: 52462	06/18/19		150102	P	07/18/19	0447	220000	ACCOUNTS PAYABLE-CONTROL	55.00
	VENDOR TOTALS		55.00	YTD INVOICED				55.00	YTD PAID	55.00
105579	LOWE'S 230 INVOICE: 2019-06	07/02/19		150103	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	454.66
	230 INVOICE: 2019-06	07/02/19		150103	P	07/18/19	0300	220000	ACCOUNTS PAYABLE-CONTROL	579.74
	230 INVOICE: 2019-06	07/02/19		150103	P	07/18/19	0358	220000	ACCOUNTS PAYABLE-CONTROL	32.55
	230 INVOICE: 2019-06	07/02/19		150103	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	23.58
	230 INVOICE: 2019-06	07/02/19		150103	P	07/18/19	0416	220000	ACCOUNTS PAYABLE-CONTROL	10.03
	VENDOR TOTALS		1,122.94	YTD INVOICED				1,122.94	YTD PAID	1,100.56
105711	MAIN STREET HANFORD 152 INVOICE: H105	04/04/19		150104	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	2,750.00
	VENDOR TOTALS		23,022.50	YTD INVOICED				23,022.50	YTD PAID	2,750.00
103866	MATSON ALARM COMPANY, INC 153 INVOICE: 1901199	05/25/19		150105	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	24.50
	153 INVOICE: 1901199	05/25/19		150105	P	07/18/19	0416	220000	ACCOUNTS PAYABLE-CONTROL	279.00
	153 INVOICE: 1901199	05/25/19		150105	P	07/18/19	0361	220000	ACCOUNTS PAYABLE-CONTROL	24.50

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
153	INVOICE:	05/25/19		150105	P	07/18/19	0330	ACCOUNTS PAYABLE-CONTROL	178.00
153	INVOICE:	05/25/19		150105	P	07/18/19	0320	ACCOUNTS PAYABLE-CONTROL	49.00
153	INVOICE:	05/25/19		150105	P	07/18/19	0320	ACCOUNTS PAYABLE-CONTROL	30.00
VENDOR TOTALS			1,170.00 YTD INVOICED				1,170.00 YTD PAID		585.00
102409	MEAD & HUNT INC								
257	INVOICE:	07/12/19		150106	P	07/18/19	0300	ACCOUNTS PAYABLE-CONTROL	1,000.00
258	INVOICE:	07/11/19		150106	P	07/18/19	0300	ACCOUNTS PAYABLE-CONTROL	12,035.80
VENDOR TOTALS			13,035.80 YTD INVOICED				13,035.80 YTD PAID		13,035.80
105133	MOMENTUM BROADCASTING								
154	INVOICE:	06/30/19		150107	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	1,125.00
VENDOR TOTALS			1,125.00 YTD INVOICED				1,125.00 YTD PAID		1,125.00
104298	MUNICIPAL EMERGENCY SERVICES INC								
259	INVOICE:	05/13/19		150108	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	439.68
260	INVOICE:	05/22/19		150108	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	10.68
VENDOR TOTALS			450.36 YTD INVOICED				450.36 YTD PAID		450.36
106145	NAPIER, BRADLEY M								
155	INVOICE:	07/03/19		150109	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	210.00
VENDOR TOTALS			210.00 YTD INVOICED				210.00 YTD PAID		210.00
105849	EXPRESS MESSENGER SYSTEMS								
187	INVOICE:	07/06/19		150110	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	11.79
VENDOR TOTALS			11.79 YTD INVOICED				11.79 YTD PAID		11.79
999999	ONE TIME VENDOR								
128	INVOICE:	07/12/19		150111	P	07/18/19	0511	ACCOUNTS PAYABLE-CONTROL	260.00
193	INVOICE:	07/09/19		150113	P	07/18/19	0511	ACCOUNTS PAYABLE-CONTROL	1,250.00
237	INVOICE:	06/18/19		150112	P	07/18/19	0001	ACCOUNTS PAYABLE-CONTROL	68.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			3,769.23	YTD INVOICED			3,769.23	YTD PAID	1,578.00
105961	P G & E								
	189	07/10/19		150114	P	07/18/19	0361 220000	ACCOUNTS PAYABLE-CONTROL	460.56
	INVOICE:	2019-06							
	189	07/10/19		150114	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	9.86
	INVOICE:	2019-06							
VENDOR TOTALS			790.57	YTD INVOICED			790.57	YTD PAID	470.42
105776	PARKER & PARKER MECHANICAL INC								
	226	06/24/19		150115	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	105.00
	INVOICE:	32619							
VENDOR TOTALS			105.00	YTD INVOICED			105.00	YTD PAID	105.00
105508	PITTSBURGH WATER COOLER SERVICE INC								
	156	06/21/19		150116	P	07/18/19	0306 220000	ACCOUNTS PAYABLE-CONTROL	1,933.45
	INVOICE:	42230							
	190	06/21/19		150116	P	07/18/19	0300 220000	ACCOUNTS PAYABLE-CONTROL	1,933.45
	INVOICE:	42231							
VENDOR TOTALS			4,007.08	YTD INVOICED			4,007.08	YTD PAID	3,866.90
103425	PUERNER, JOSHUA								
	191	07/03/19		150117	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	150.00
	INVOICE:	2019-05							
VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
102511	JENNIFER RAE RAWLS								
	192	07/03/19		150118	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	210.00
	INVOICE:	2019-04							
VENDOR TOTALS			210.00	YTD INVOICED			210.00	YTD PAID	210.00
101428	RICHARD CANO								
	261	05/15/19		150119	P	07/18/19	0004 220000	ACCOUNTS PAYABLE-CONTROL	1,048.45
	INVOICE:	84							
	262	06/21/19		150119	P	07/18/19	0004 220000	ACCOUNTS PAYABLE-CONTROL	477.17
	INVOICE:	93							
VENDOR TOTALS			1,525.62	YTD INVOICED			1,525.62	YTD PAID	1,525.62
103498	SELECT FIRE GROUP INC								
	194	06/22/19		150121	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	337.84
	INVOICE:	153							
	268	06/22/19		150121	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	975.60
	INVOICE:	152							

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,313.44	YTD INVOICED			1,313.44	YTD PAID	1,313.44
103589 SERNA CONSTRUCTION INC 195 07/15/19 INVOICE: #1 FINAL			150122	P	07/18/19	0180 220000	ACCOUNTS PAYABLE-CONTROL	2,439.50
VENDOR TOTALS		2,439.50	YTD INVOICED			2,439.50	YTD PAID	2,439.50
101426 SHAW'S AIR CONDITIONING & HEATING 269 05/13/19 INVOICE: 0000020399			150123	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	95.75
270 05/23/19 INVOICE: 0000020550			150123	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	340.00
VENDOR TOTALS		1,295.75	YTD INVOICED			1,295.75	YTD PAID	435.75
103736 ABIMAEAL AKIRA SHIYOMURA 227 07/03/19 INVOICE: 2019-04			150124	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	120.00
VENDOR TOTALS		120.00	YTD INVOICED			120.00	YTD PAID	120.00
105396 SOUTHERN CALIF EDISON CO 198 04/13/19 INVOICE: 7590208084			150125	P	07/18/19	0050 220000	ACCOUNTS PAYABLE-CONTROL	499.67
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	1,003.85
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	36,871.08
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0300 220000	ACCOUNTS PAYABLE-CONTROL	1,639.47
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0447 220000	ACCOUNTS PAYABLE-CONTROL	3,987.33
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0361 220000	ACCOUNTS PAYABLE-CONTROL	19,074.67
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	224,600.44
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	22.92
199 07/09/19 INVOICE: 2019-06-1			150125	P	07/18/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	316.41
VENDOR TOTALS		311,772.78	YTD INVOICED			311,772.78	YTD PAID	288,015.84
105348 SWAGIT PRODUCTIONS, LLC 200 06/30/19 INVOICE: 13265			150126	P	07/18/19	0415 220000	ACCOUNTS PAYABLE-CONTROL	50.00
VENDOR TOTALS		50.00	YTD INVOICED			50.00	YTD PAID	50.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105587	T R C ENGINEERS, INC 201	06/24/19		150127	P	07/18/19	0045 220000	ACCOUNTS PAYABLE-CONTROL	7,112.37
	INVOICE: 24787								
	VENDOR TOTALS		11,049.87 YTD INVOICED				11,049.87 YTD PAID		7,112.37
101469	TELSTAR INSTRUMENTS, INC 202	06/28/19		150128	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	8,023.00
	INVOICE: 99761								
	207	06/28/19		150128	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	966.59
	INVOICE: 99806								
	271	06/28/19		150128	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	1,627.00
	INVOICE: 99786								
	VENDOR TOTALS		14,616.59 YTD INVOICED				14,616.59 YTD PAID		10,616.59
105379	THATCHER CO OF CALIF INC 203	06/26/19		150129	P	07/18/19	0361 220000	ACCOUNTS PAYABLE-CONTROL	12,045.04
	INVOICE: 265703								
	VENDOR TOTALS		12,090.08 YTD INVOICED				12,090.08 YTD PAID		12,045.04
105305	TRANSUNION RISK & ALTERNATIVE DATA 204	07/01/19		150130	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	60.00
	INVOICE: 47911-201906-1								
	VENDOR TOTALS		60.00 YTD INVOICED				60.00 YTD PAID		60.00
106125	TUCULET, CAITLYN 205	07/03/19		150131	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	180.00
	INVOICE: 2019-06								
	VENDOR TOTALS		180.00 YTD INVOICED				180.00 YTD PAID		180.00
105356	TURNUPSEED ELECTRIC 208	06/27/19		150132	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	2,183.02
	INVOICE: 233223								
	VENDOR TOTALS		2,183.02 YTD INVOICED				2,183.02 YTD PAID		2,183.02
105274	TYLER TECHNOLOGIES INC 209	07/03/19		150133	P	07/18/19	0414 220000	ACCOUNTS PAYABLE-CONTROL	11,579.21
	INVOICE: 045-269270								
	VENDOR TOTALS		11,579.21 YTD INVOICED				11,579.21 YTD PAID		11,579.21
105895	UNITED PARCEL SERVICE 210	06/29/19		150134	P	07/18/19	0362 220000	ACCOUNTS PAYABLE-CONTROL	23.57
	INVOICE: F7476V269								
	210	06/29/19		150134	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	11.51
	INVOICE: F7476V269								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			70.58 YTD INVOICED				70.58 YTD PAID		35.08
105758 UNIVAR									
	211	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	500.37
	INVOICE:	F0906596							
	212	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	953.11
	INVOICE:	F0906597							
	213	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	254.17
	INVOICE:	F0906599							
	214	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	277.99
	INVOICE:	F0906600							
	215	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	540.09
	INVOICE:	F0906682							
	216	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	222.38
	INVOICE:	F0906683							
	217	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	587.76
	INVOICE:	F0906684							
	218	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	492.44
	INVOICE:	F0906685							
	219	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	365.36
	INVOICE:	F0906686							
	220	06/28/19		150135	P	07/18/19	0390 220000	ACCOUNTS PAYABLE-CONTROL	256.52
	INVOICE:	F0906691							
VENDOR TOTALS			18,076.75 YTD INVOICED				18,076.75 YTD PAID		4,450.19
105684 VERIZON WIRELESS									
	221	07/01/19		150136	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	20.04
	INVOICE:	9833239096							
	273	07/01/19		150137	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	1,005.70
	INVOICE:	9833128023							
VENDOR TOTALS			3,993.30 YTD INVOICED				3,993.30 YTD PAID		1,025.74
102291 MATTHEW J VOYLES									
	222	07/03/19		150138	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	120.00
	INVOICE:	2019-06							
VENDOR TOTALS			120.00 YTD INVOICED				120.00 YTD PAID		120.00
103861 WEST VALLEY CONSTRUCTION CO INC									
	99	06/15/19		150139	P	07/18/19	0391 220000	ACCOUNTS PAYABLE-CONTROL	104,784.00
	INVOICE:	99							
VENDOR TOTALS			104,784.00 YTD INVOICED				104,784.00 YTD PAID		104,784.00
102053 PER WESTLUND									
	229	06/18/19		150140	P	07/18/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	14.95
	INVOICE:	1073006199830							

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VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	VENDOR TOTALS		14.95	YTD INVOICED			14.95	YTD PAID	14.95	
105756	XEROX CORP									
	223	07/01/19		150141	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	608.38
	INVOICE:	097392078								
	274	07/01/19		150141	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	267.69
	INVOICE:	097392076								
	274	07/01/19		150141	P	07/18/19	0310	220000	ACCOUNTS PAYABLE-CONTROL	78.14
	INVOICE:	097392076								
	275	07/01/19		150141	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	308.54
	INVOICE:	097392077								
	VENDOR TOTALS		3,612.23	YTD INVOICED			3,612.23	YTD PAID	1,262.75	
101286	ZENNER PERFORMANCE METERS INC									
	276	06/28/19		150142	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	450.00
	INVOICE:	0047441-IN								
	278	06/28/19		150142	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	15,550.18
	INVOICE:	0047399-IN								
	VENDOR TOTALS		16,000.18	YTD INVOICED			16,000.18	YTD PAID	16,000.18	
105470	ZOOM IMAGING SOLUTIONS INC									
	224	06/27/19		150143	P	07/18/19	0390	220000	ACCOUNTS PAYABLE-CONTROL	125.99
	INVOICE:	2114612								
	224	06/27/19		150143	P	07/18/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	848.00
	INVOICE:	2114612								
	VENDOR TOTALS		973.99	YTD INVOICED			973.99	YTD PAID	973.99	
105140	ZUMWALT HANSEN, INC									
	279	07/07/19		150144	P	07/18/19	0044	220000	ACCOUNTS PAYABLE-CONTROL	1,427.35
	INVOICE:	12900								
	VENDOR TOTALS		1,427.35	YTD INVOICED			1,427.35	YTD PAID	1,427.35	
	REPORT TOTALS								1,275,393.34	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	89	1,275,393.34

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
103693 FRANK ALVISO	1572	07/18/19		150145	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1572								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
105368 AMERICAN FIDELITY ASSURANCE	2851	07/19/19		150147	P	07/19/19	0400 207200	AMERICAN FID ASSURANCE	1,094.27
	INVOICE: 2851								
VENDOR TOTALS			1,094.27 YTD INVOICED				1,094.27 YTD PAID		1,094.27
105320 AMERICAN FIDELITY ASSURANCE-FLEX	2861	07/19/19		150146	P	07/19/19	0400 207300	AMERICAN FID FLEX DEF	2,534.01
	INVOICE: 2861								
VENDOR TOTALS			2,534.01 YTD INVOICED				2,534.01 YTD PAID		2,534.01
104683 RICHARD BUTTS	1581	07/18/19		150148	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1581								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
100794 JOHN M CAIN	1591	07/18/19		150149	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1591								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
104992 CALIF ASSOC HOSTAGE NEGOTIATORS	298	06/19/19		150150	P	07/19/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	300.00
	INVOICE: TR HERNANDEZ								
VENDOR TOTALS			300.00 YTD INVOICED				300.00 YTD PAID		300.00
105958 CALIF STATE DISBURSEMENT UNIT	2871	07/19/19		150151	P	07/19/19	0400 206300	EMPLOYEES ATTACHMENT PAY	461.54
	INVOICE: 2871								
VENDOR TOTALS			461.54 YTD INVOICED				461.54 YTD PAID		461.54
105177 NICHOLAS CARDARAS	1601	07/18/19		150152	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1601								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
102299 TERRY CARR	1611	07/18/19		150153	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1611								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
100939	DEBORAH CASSERA								
	1621	07/18/19		150154	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE:	1621							
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
104236	JERRY CHOW								
	1631	07/18/19		150155	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE:	1631							
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
101378	BRIAN DECUIR								
	1641	07/18/19		150156	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE:	1641							
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
105827	EMPLOYMENT DEVELOPMENT DEPT								
	2881	07/19/19		150157	P	07/19/19	0400 206300	EMPLOYEES ATTACHMENT PAY	153.60
	INVOICE:	2881							
VENDOR TOTALS			153.60	YTD INVOICED			153.60	YTD PAID	153.60
105930	FRANCHISE TAX BOARD								
	2891	07/19/19		150158	P	07/19/19	0400 206300	EMPLOYEES ATTACHMENT PAY	446.61
	INVOICE:	2891							
VENDOR TOTALS			446.61	YTD INVOICED			446.61	YTD PAID	446.61
103383	G E M A 1121211070								
	2901	07/19/19		150159	P	07/19/19	0400 205900	EMPLOYEES ASSOCNS PAYABLE	570.00
	INVOICE:	2901							
VENDOR TOTALS			570.00	YTD INVOICED			570.00	YTD PAID	570.00
101041	DOLORES GALLEGOS								
	1651	07/18/19		150160	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE:	1651							
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
101220	DAVID E GARCIA								
	1661	07/18/19		150161	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE:	1661							
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
101355 JOHN L GOMES	1671	07/18/19		150162	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1671								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
102585 DON GREEN	1681	07/18/19		150163	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1681								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
102564 CATHY GREGORY	1691	07/18/19		150164	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1691								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
101117 H M E A 0000129193	2911	07/19/19		150165	P	07/19/19	0400 205900	EMPLOYEES ASSOCNS PAYABLE	28.00
	INVOICE: 2911								
VENDOR TOTALS			28.00 YTD INVOICED				28.00 YTD PAID		28.00
101784 H P O A 3242162141	2921	07/19/19		150166	P	07/19/19	0400 205900	EMPLOYEES ASSOCNS PAYABLE	3,135.00
	INVOICE: 2921								
VENDOR TOTALS			3,135.00 YTD INVOICED				3,135.00 YTD PAID		3,135.00
104323 ROBERT HERNANDEZ	1701	07/18/19		150167	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1701								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
101118 I A F F, LOCAL 3898 A/C#9129026	2931	07/19/19		150168	P	07/19/19	0400 205900	EMPLOYEES ASSOCNS PAYABLE	1,247.00
	INVOICE: 2931								
VENDOR TOTALS			1,247.00 YTD INVOICED				1,247.00 YTD PAID		1,247.00
105524 CHRIS JORDAN	1711	07/18/19		150169	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1711								
VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		119.00
101711 ARTHUR KNIGHT	1721	07/18/19		150170	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1721								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
105363	PRE PAID LEGAL SERVICE, INC								
	2941	07/19/19		150171	P	07/19/19	0400 207700	LEGAL SHIELD	778.18
	INVOICE: 2941								
VENDOR TOTALS			778.18	YTD INVOICED			778.18	YTD PAID	778.18
104583	JOHN LOBOA								
	1731	07/18/19		150172	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1731								
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
103343	GLORIA LOPEZ								
	1741	07/18/19		150173	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1741								
VENDOR TOTALS			357.00	YTD INVOICED			357.00	YTD PAID	119.00
105579	LOWE'S								
	284	06/02/19	22100202	150174	P	07/19/19	21310000 760000	SPECIAL DEPARTMENTAL EXP	22.38
	INVOICE: 2019-06-1								
VENDOR TOTALS			1,122.94	YTD INVOICED			1,122.94	YTD PAID	22.38
102496	MARY MATA								
	1751	07/18/19		150175	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1751								
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
102330	MANUEL MEDRANO								
	1761	07/18/19		150176	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1761								
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
102687	PETER M MOES								
	1771	07/18/19		150177	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1771								
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00
100511	LUIS M NAVARRO								
	1781	07/18/19		150178	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	INVOICE: 1781								
VENDOR TOTALS			119.00	YTD INVOICED			119.00	YTD PAID	119.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
100160	JOE H RAMSEY 1791 INVOICE: 1791	07/18/19		150179	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID		119.00
105637	DAVID REBELO 1801 INVOICE: 1801	07/18/19		150180	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID		119.00
104617	JERRY REED 1811 INVOICE: 1811	07/18/19		150181	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID		119.00
101975	JAN REYNOLDS 1821 INVOICE: 1821	07/18/19		150182	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID		119.00
105471	S E I U LOCAL 521 2951 INVOICE: 2951	07/19/19		150183	P	07/19/19	0400 205900	EMPLOYEES ASSOCNS PAYABLE	2,560.08
	VENDOR TOTALS		2,560.08 YTD INVOICED				2,560.08 YTD PAID		2,560.08
104311	GEORGE SEPEDA 1831 INVOICE: 1831	07/18/19		150184	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00
	VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID		119.00
101551	THOMAS LEE 2971 INVOICE: 2971	07/19/19		150185	P	07/19/19	16100000 701000	REGULAR EMPLOYEES	2,627.51
	VENDOR TOTALS		2,627.51 YTD INVOICED				2,627.51 YTD PAID		2,627.51
105767	TRANSAMERICA LIFE INSURANCE CO 2961 INVOICE: 2961	07/19/19		150186	P	07/19/19	0400 207400	TRANSAMERICA	1,016.96
	VENDOR TOTALS		1,016.96 YTD INVOICED				1,016.96 YTD PAID		1,016.96
104530	WES YEARY 1841 INVOICE: 1841	07/18/19		150187	P	07/19/19	11110000 749600	GRP INSUR ADM EXPENSE	119.00

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS

119.00 YTD INVOICED

119.00 YTD PAID

119.00

REPORT TOTALS

20,307.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	43	20,307.14

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105904	A T & T								
395	INVOICE: 13299307	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	878.24
396	INVOICE: 13299371	07/10/19		150276	P	07/24/19	0300	ACCOUNTS PAYABLE-CONTROL	20.63
397	INVOICE: 13299374	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	20.94
398	INVOICE: 13299376	07/10/19		150276	P	07/24/19	0416	ACCOUNTS PAYABLE-CONTROL	37.95
399	INVOICE: 13299377	07/10/19		150276	P	07/24/19	0320	ACCOUNTS PAYABLE-CONTROL	37.95
400	INVOICE: 13299378	07/10/19		150276	P	07/24/19	0358	ACCOUNTS PAYABLE-CONTROL	19.95
401	INVOICE: 13299379	07/10/19		150276	P	07/24/19	0330	ACCOUNTS PAYABLE-CONTROL	20.63
402	INVOICE: 13299380	07/10/19		150276	P	07/24/19	0361	ACCOUNTS PAYABLE-CONTROL	98.90
403	INVOICE: 13299382	07/10/19		150276	P	07/24/19	0390	ACCOUNTS PAYABLE-CONTROL	20.63
404	INVOICE: 13299383	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	20.63
405	INVOICE: 13299384	07/10/19		150276	P	07/24/19	0416	ACCOUNTS PAYABLE-CONTROL	39.61
406	INVOICE: 13299386	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	145.24
407	INVOICE: 13299387	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	28.65
408	INVOICE: 13299388	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	39.61
409	INVOICE: 13299389	07/10/19		150276	P	07/24/19	0416	ACCOUNTS PAYABLE-CONTROL	39.61
410	INVOICE: 13299516	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	20.63
411	INVOICE: 13299567	07/10/19		150276	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	85.51
412	INVOICE: 13303746	07/11/19		150276	P	07/24/19	0416	ACCOUNTS PAYABLE-CONTROL	39.61
VENDOR TOTALS			2,181.49 YTD INVOICED				2,181.49 YTD PAID		1,614.92
100957	AMERICAN INCORPORATED								
430	INVOICE: 5322649	06/16/19		150277	P	07/24/19	0416	ACCOUNTS PAYABLE-CONTROL	1,790.98
VENDOR TOTALS			21,839.00 YTD INVOICED				21,839.00 YTD PAID		1,790.98
105934	CALIF DEPT OF JUSTICE								
413	INVOICE: 382442	06/30/19		150279	P	07/24/19	0001	ACCOUNTS PAYABLE-CONTROL	1,876.98

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VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	VENDOR TOTALS		2,314.98	YTD INVOICED			2,314.98	YTD PAID	1,876.98	
101367	COOK'S COMMUNICATIONS CORP 414	05/29/19		150280	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	325.00
	INVOICE: 140925									
	VENDOR TOTALS		325.00	YTD INVOICED			325.00	YTD PAID		325.00
105175	FLAGHOUSE INC 415	02/12/19		150281	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	45.58
	INVOICE: 0009926353									
	VENDOR TOTALS		45.58	YTD INVOICED			45.58	YTD PAID		45.58
102723	KATHERINE MOORE 431	07/07/19		150282	P	07/24/19	0361	220000	ACCOUNTS PAYABLE-CONTROL	3,077.29
	INVOICE: 10228									
	VENDOR TOTALS		3,077.29	YTD INVOICED			3,077.29	YTD PAID		3,077.29
103031	KINGS CO ASSOC OF GOVERNMENTS 449	07/24/19		150283	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	13,291.00
	INVOICE: FY19									
	VENDOR TOTALS		13,291.00	YTD INVOICED			13,291.00	YTD PAID		13,291.00
101071	KINGS CO OFFICE OF EDUCATION 417	06/30/19		150284	P	07/24/19	0511	220000	ACCOUNTS PAYABLE-CONTROL	331.18
	INVOICE: 2019-06									
	VENDOR TOTALS		331.18	YTD INVOICED			331.18	YTD PAID		331.18
105954	KINGS COUNTY SHERIFF'S OFFICE 418	07/19/19		150285	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	3,650.61
	INVOICE: FY19 GTF									
	419	07/19/19		150285	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	5,254.54
	INVOICE: FY19 NTF									
	432	07/22/19		150285	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	118,056.83
	INVOICE: FY19 Q4 ANIM CONTROL									
	VENDOR TOTALS		126,961.98	YTD INVOICED			126,961.98	YTD PAID		126,961.98
105207	KINGS TULARE CONTINUUM OF CARE 420	07/19/19		150286	P	07/24/19	0131	220000	ACCOUNTS PAYABLE-CONTROL	1,500.00
	INVOICE: 1474									
	VENDOR TOTALS		2,176.83	YTD INVOICED			2,176.83	YTD PAID		1,500.00
103152	MICHAEL SUTHERLAND & ASSN 433	07/03/19		150287	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL	455.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 182650-2									
VENDOR TOTALS			455.00	YTD INVOICED			455.00	YTD PAID	455.00
105961	P G & E								
	445	07/17/19		150288	P	07/24/19	0001	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 2011							320.15
VENDOR TOTALS			790.57	YTD INVOICED			790.57	YTD PAID	320.15
105449	PETERS ENGINEERING GROUP								
	434	04/14/19		150289	P	07/24/19	0004	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		9403							45,459.50
VENDOR TOTALS			45,459.50	YTD INVOICED			45,459.50	YTD PAID	45,459.50
103565	REBECCA KOZLOWSKI								
	446	07/05/19		150290	P	07/24/19	0390	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		410063929							7,426.66
	446	07/05/19		150290	P	07/24/19	0390	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		410063929							52.64
	446	07/05/19		150290	P	07/24/19	0390	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		410063929							2,255.61
	448	07/11/19		150290	P	07/24/19	0390	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		410063781							22.22
VENDOR TOTALS			11,284.60	YTD INVOICED			11,284.60	YTD PAID	9,757.13
105605	ROE OIL COMPANY								
	435	06/30/19		150291	P	07/24/19	0447	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		17992CT							236.80
VENDOR TOTALS			236.80	YTD INVOICED			236.80	YTD PAID	236.80
105101	RUCKSTELL CALIF SALES CO								
	421	05/15/19		150292	P	07/24/19	0448	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		601129							256,374.79
VENDOR TOTALS			573,840.94	YTD INVOICED			573,840.94	YTD PAID	256,374.79
105396	SOUTHERN CALIF EDISON CO								
	436	07/24/19		150293	P	07/24/19	0361	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 2072							70.48
	437	07/24/19		150293	P	07/24/19	0240	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 245							11.46
	438	07/24/19		150293	P	07/24/19	0240	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 249							21.48
	439	07/24/19		150293	P	07/24/19	0240	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 254							35.19
	440	07/24/19		150293	P	07/24/19	0240	220000	ACCOUNTS PAYABLE-CONTROL
INVOICE:		2019-06 255							11.54

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
441	INVOICE:	07/24/19		150293	P	07/24/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	32.31
442	INVOICE:	2019-06 266		150293	P	07/24/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	11.01
443	INVOICE:	07/24/19		150293	P	07/24/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	37.88
444	INVOICE:	2019-06 271		150293	P	07/24/19	0240 220000	ACCOUNTS PAYABLE-CONTROL	64.24
	INVOICE:	07/24/19							
	INVOICE:	2019-06 274							
VENDOR TOTALS			311,772.78 YTD INVOICED				311,772.78 YTD PAID		295.59
105684	VERIZON WIRELESS								
422	INVOICE:	07/01/19		150294	P	07/24/19	0415 220000	ACCOUNTS PAYABLE-CONTROL	38.01
429	INVOICE:	9833220561		150295	P	07/24/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	2,121.19
	INVOICE:	07/09/19							
	INVOICE:	9833713802							
VENDOR TOTALS			3,993.30 YTD INVOICED				3,993.30 YTD PAID		2,159.20
105756	XEROX CORP								
423	INVOICE:	07/01/19		150296	P	07/24/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	235.41
	INVOICE:	097392081							
VENDOR TOTALS			3,612.23 YTD INVOICED				3,612.23 YTD PAID		235.41
REPORT TOTALS									466,108.48
							COUNT	AMOUNT	
TOTAL PRINTED CHECKS							20	466,108.48	

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105198 CALIF DEPT OF TRANSPORTATION 487 INVOICE: SL 190959	07/24/19		150327	P	07/29/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	6,048.20
VENDOR TOTALS		6,048.20 YTD INVOICED				6,048.20 YTD PAID		6,048.20
105012 DIRECTV LLC 488 INVOICE: 36395357076	06/18/19		150328	P	07/29/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	84.49
VENDOR TOTALS		316.05 YTD INVOICED				316.05 YTD PAID		84.49
104304 SCHAUB RENTAL AND SALES INC 489 INVOICE: 2830-1	06/26/19		150329	P	07/29/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	4.26
VENDOR TOTALS		4.26 YTD INVOICED				4.26 YTD PAID		4.26
105587 T R C ENGINEERS, INC 490 INVOICE: 24971	07/11/19		150330	P	07/29/19	0045 220000	ACCOUNTS PAYABLE-CONTROL	2,385.00
VENDOR TOTALS		11,049.87 YTD INVOICED				11,049.87 YTD PAID		2,385.00
105707 J T 2 INC 492 INVOICE: #3 FINAL 506 INVOICE: 5% RETAINAGE	06/06/19		150331	P	07/29/19	0358 220000	ACCOUNTS PAYABLE-CONTROL	80,911.22
	07/29/19		150331	P	07/29/19	0358 220000	ACCOUNTS PAYABLE-CONTROL	6,326.88
VENDOR TOTALS		87,238.10 YTD INVOICED				87,238.10 YTD PAID		87,238.10
105684 VERIZON WIRELESS 491 INVOICE: 9833653810	07/08/19		150332	P	07/29/19	0001 220000	ACCOUNTS PAYABLE-CONTROL	215.40
VENDOR TOTALS		3,993.30 YTD INVOICED				3,993.30 YTD PAID		215.40
						REPORT TOTALS		95,975.45
TOTAL PRINTED CHECKS						COUNT 6	AMOUNT 95,975.45	

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105583	A A A QUALITY SERVICES, INC 299	07/06/19		150188	P	07/23/19	26670000 800200	CAPITAL IMPRV PROJECTS	108.83
	INVOICE: 00285685								
	VENDOR TOTALS		108.83 YTD INVOICED				108.83 YTD PAID		108.83
105687	D S WATERS OF AMERICA, INC 345	07/01/19	22100093	150189	P	07/23/19	20710000 755000	OTHER CONTRACTUAL SERVICE	125.00
	INVOICE: 9408211 070119								
	VENDOR TOTALS		125.00 YTD INVOICED				125.00 YTD PAID		125.00
100957	AMERICAN INCORPORATED 378	07/11/19		150190	P	07/23/19	21000000 755000	OTHER CONTRACTUAL SERVICE	176.25
	INVOICE: 7100639								
	VENDOR TOTALS		21,839.00 YTD INVOICED				21,839.00 YTD PAID		176.25
105064	AMERIPRIDE UNIFORM SERVICE 300	07/11/19		150191	P	07/23/19	15110000 758000	RENTS AND LEASES-EQUIP	77.27
	INVOICE: 1502432551								
	VENDOR TOTALS		154.54 YTD INVOICED				154.54 YTD PAID		77.27
104991	ARAMARK UNIFORM SERVICES, INC 301	07/12/19		150192	P	07/23/19	21000000 755000	OTHER CONTRACTUAL SERVICE	50.99
	INVOICE: 602194313								
	346	07/01/19	22100097	150192	P	07/23/19	20710000 749500	PROF AND SPEC SERVICES	98.95
	INVOICE: 602180831								
	347	07/01/19	22100143	150192	P	07/23/19	20720000 749500	PROF AND SPEC SERVICES	94.46
	INVOICE: 602180833								
	VENDOR TOTALS		4,087.39 YTD INVOICED				4,087.39 YTD PAID		244.40
105696	B N S F RAILWAY CO/THE STAUBACH CO 323	07/08/19		150193	P	07/23/19	20730000 800200	CAPITAL IMPRV PROJECTS	663.00
	INVOICE: 18-60982								
	VENDOR TOTALS		663.00 YTD INVOICED				663.00 YTD PAID		663.00
105686	B S N SPORTS, INC 426	07/10/19	22100061	150194	P	07/23/19	17110000 760000	SPECIAL DEPARTMENTAL EXP	557.86
	INVOICE: 905560995								
	VENDOR TOTALS		557.86 YTD INVOICED				557.86 YTD PAID		557.86
105112	BENISTAR / HARTFORD-6795 302	07/09/19		150195	P	07/23/19	11110000 749600	GRP INSUR ADM EXPENSE	357.00
	INVOICE: 08012019								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			357.00	YTD INVOICED			357.00	YTD PAID	357.00
105006	BUFORD OIL COMPANY INC 349	07/08/19	22100221	150196	P	07/23/19	20400000 743300	FUEL AND LUBE MAINTENANCE	23,118.06
	INVOICE: 71561								
VENDOR TOTALS			23,118.06	YTD INVOICED			23,118.06	YTD PAID	23,118.06
100361	CALIF DEPT OF INDUSTRIAL RELATIONS 303	07/09/19		150198	P	07/23/19	17140000 749500	PROF AND SPEC SERVICES	243.75
	INVOICE: P 1661442 SA								
VENDOR TOTALS			243.75	YTD INVOICED			243.75	YTD PAID	243.75
101352	COMBAT BRANDS, LLC 362	07/12/19	22100290	150199	P	07/23/19	15130000 792300	GRANT PROGRAM EXPENSES	1,167.40
	INVOICE: 2051486								
VENDOR TOTALS			1,167.40	YTD INVOICED			1,167.40	YTD PAID	1,167.40
105628	COMCAST CABLE COMMUNICATIONS, INC 350	07/02/19	22100027	150200	P	07/23/19	15110000 749500	PROF AND SPEC SERVICES	14.94
	INVOICE: 0146699 7/19								
	351	07/08/19	22100010	150203	P	07/23/19	11120000 749500	PROF AND SPEC SERVICES	240.94
	INVOICE: 0287568 7/19								
	352	07/04/19	22100154	150201	P	07/23/19	20810000 732000	COMMUNICATIONS	105.94
	INVOICE: 0439763 7/19								
	353	07/04/19		150202	P	07/23/19	17130000 749500	PROF AND SPEC SERVICES	237.82
	INVOICE: 0714199 7/19								
VENDOR TOTALS			1,159.49	YTD INVOICED			1,159.49	YTD PAID	599.64
106156	MATTOS, DAVID 305	07/08/19		150204	P	07/23/19	20910000 755000	OTHER CONTRACTUAL SERVICE	975.00
	INVOICE: 9576								
VENDOR TOTALS			975.00	YTD INVOICED			975.00	YTD PAID	975.00
105012	DIRECTV LLC 355	07/03/19	22100067	150205	P	07/23/19	17130000 749500	PROF AND SPEC SERVICES	142.82
	INVOICE: 36450175014								
VENDOR TOTALS			316.05	YTD INVOICED			316.05	YTD PAID	142.82
102137	BOB FAMILY ENTERPRISES, INC 306	07/12/19		150206	P	07/23/19	20100000 760000	SPECIAL DEPARTMENTAL EXP	348.98
	INVOICE: 84297								
VENDOR TOTALS			348.98	YTD INVOICED			348.98	YTD PAID	348.98

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105204 GARY FEINSTEIN	307	07/07/19		150207	P	07/23/19	17210000 749500	PROF AND SPEC SERVICES	200.00
	INVOICE:	07072019							
VENDOR TOTALS			200.00	YTD INVOICED			200.00	YTD PAID	200.00
100680 FRANEY FLOOR COVERING INC	309	07/16/19		150208	P	07/23/19	21040000 800200	CAPITAL IMPRV PROJECTS	12,697.00
	INVOICE:	19-0195							
VENDOR TOTALS			12,697.00	YTD INVOICED			12,697.00	YTD PAID	12,697.00
102174 SHERWIN WILLIAMS COMPANY	387	07/12/19		150209	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	150.49
	INVOICE:	03759191400719							
VENDOR TOTALS			233.15	YTD INVOICED			233.15	YTD PAID	150.49
102925 GARDA CL WEST INC	310	07/01/19		150210	P	07/23/19	12100000 749500	PROF AND SPEC SERVICES	635.18
	INVOICE:	10496424							
VENDOR TOTALS			635.18	YTD INVOICED			635.18	YTD PAID	635.18
103789 TERRY GEORGE	311	07/12/19		150211	P	07/23/19	17190000 501701	TR-CONTRACTED CLASSES	50.00
	INVOICE:	2003495							
VENDOR TOTALS			50.00	YTD INVOICED			50.00	YTD PAID	50.00
106151 XAVIER HERNANDEZ	312	07/12/19		150212	P	07/23/19	17210000 749500	PROF AND SPEC SERVICES	260.00
	INVOICE:	875516							
VENDOR TOTALS			260.00	YTD INVOICED			260.00	YTD PAID	260.00
102816 CHERYL GONZALES	313	07/16/19		150213	P	07/23/19	17190000 760000	SPECIAL DEPARTMENTAL EXP	213.43
	INVOICE:	56967							
VENDOR TOTALS			213.43	YTD INVOICED			213.43	YTD PAID	213.43
106153 GONZALEZ SHERER, SILVIA	314	07/16/19		150214	P	07/23/19	17190000 749500	PROF AND SPEC SERVICES	125.00
	INVOICE:	07162019							
VENDOR TOTALS			250.00	YTD INVOICED			250.00	YTD PAID	125.00
105034 ROTARY CLUB OF HANFORD	382	07/01/19		150215	P	07/23/19	15110000 745000	PUBLICATIONS AND DUES	920.00
	INVOICE:	13747							

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VENDOR	NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		920.00	YTD INVOICED			920.00	YTD PAID	920.00
105769	HANFORD SENTINEL 234-60007669 356 07/12/19 INVOICE: 91620		22100011	150216	P	07/23/19	14110000 756000	ADVERTISING & PUBLIC REL	135.81
	VENDOR TOTALS		2,012.51	YTD INVOICED			2,012.51	YTD PAID	135.81
105210	HANFORD VETERINARY HOSPITAL, INC 383 07/12/19 INVOICE: 1122608			150217	P	07/23/19	15130000 749500	PROF AND SPEC SERVICES	33.13
	VENDOR TOTALS		33.13	YTD INVOICED			33.13	YTD PAID	33.13
104937	HOME DEPOT U S A INC 315 07/02/19 INVOICE: 500145982 316 07/03/19 INVOICE: 500190368 317 07/03/19 INVOICE: 500195300 384 07/10/19 INVOICE: 501106140 385 07/09/19 INVOICE: 500865324 386 07/08/19 INVOICE: 500676655 424 07/12/19 INVOICE: 501785802			150218	P	07/23/19	20310000 800200	CAPITAL IMPRV PROJECTS	1,377.91
				150218	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	14.98
				150218	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	42.84
				150218	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	14.89
				150218	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	31.98
				150218	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	15.74
				150218	P	07/23/19	20310000 800200	CAPITAL IMPRV PROJECTS	80.85
	VENDOR TOTALS		4,088.75	YTD INVOICED			4,088.75	YTD PAID	1,579.19
104797	STEPHANIE HUDDLESTON 425 07/22/19 INVOICE: EXP 7/14-17			150219	P	07/23/19	15110000 777000	TRAINING/TRAVEL/MEETING	249.85
	VENDOR TOTALS		934.03	YTD INVOICED			934.03	YTD PAID	249.85
103526	INTERNATIONAL ASSOC PLUMB & MECH 318 06/27/19 INVOICE: 1513230 FY20			150220	P	07/23/19	14120000 745000	PUBLICATIONS AND DUES	300.00
	VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
105219	INTERWEST CONSULTING GROUP INC 357 07/15/19 INVOICE: 51253 358 07/12/19 INVOICE: 51225A		22100059	150221	P	07/23/19	16110000 749500	PROF AND SPEC SERVICES	300.00
			22100059	150221	P	07/23/19	16110000 749500	PROF AND SPEC SERVICES	360.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			9,266.13 YTD INVOICED				9,266.13 YTD PAID		660.00
104845	J A MOMANEY SERVICES INC 319	07/01/19		150222	P	07/23/19	20110000 760000	SPECIAL DEPARTMENTAL EXP	763.62
	INVOICE: 120996								
VENDOR TOTALS			1,003.86 YTD INVOICED				1,003.86 YTD PAID		763.62
105635	J C LANSLOWNE DIST INC 359	07/15/19	22100112	150223	P	07/23/19	20710000 765000	CHEMICAL AND CHEMICAL SUP	457.66
	INVOICE: 42782								
VENDOR TOTALS			4,558.88 YTD INVOICED				4,558.88 YTD PAID		457.66
105127	J H TACKETT INC 320	07/08/19		150224	P	07/23/19	21000000 707130	UNIFORM EXPENSE	10.73
	INVOICE: 2368								
VENDOR TOTALS			10.73 YTD INVOICED				10.73 YTD PAID		10.73
100295	JACK B MARTIN DBA 388	07/15/19		150225	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	224.18
	INVOICE: 26674								
VENDOR TOTALS			224.18 YTD INVOICED				224.18 YTD PAID		224.18
104294	JERRY MATOS 321	07/14/19		150226	P	07/23/19	16110000 749500	PROF AND SPEC SERVICES	1,206.20
	INVOICE: 1286								
	322	07/14/19		150226	P	07/23/19	16110000 749500	PROF AND SPEC SERVICES	930.00
	INVOICE: 1287								
VENDOR TOTALS			5,003.60 YTD INVOICED				5,003.60 YTD PAID		2,136.20
102987	KINGS CO HEALTH DEPT 326	07/01/19		150227	P	07/23/19	17140000 749500	PROF AND SPEC SERVICES	700.00
	INVOICE: IN0050724								
VENDOR TOTALS			700.00 YTD INVOICED				700.00 YTD PAID		700.00
101064	KINGS CO INFO TECHNOLOGY DEPT 324	07/15/19		150228	P	07/23/19	17110000 760000	SPECIAL DEPARTMENTAL EXP	536.25
	INVOICE: 13856								
	325	07/15/19		150228	P	07/23/19	17110000 760000	SPECIAL DEPARTMENTAL EXP	34.32
	INVOICE: 4867								
	327	07/11/19		150228	P	07/23/19	12010000 749500	PROF AND SPEC SERVICES	22.20
	INVOICE: 0003453								
VENDOR TOTALS			716.07 YTD INVOICED				716.07 YTD PAID		592.77

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104165	PHILLIP J GAPEN								
	328	07/08/19		150229	P	07/23/19	20710000 760000	SPECIAL DEPARTMENTAL EXP	7.63
	INVOICE: 4750								
	329	07/10/19		150229	P	07/23/19	17130000 760000	SPECIAL DEPARTMENTAL EXP	10.03
	INVOICE: 4773								
	389	07/17/19		150229	P	07/23/19	15130000 749500	PROF AND SPEC SERVICES	25.44
	INVOICE: 4789								
	VENDOR TOTALS		43.10 YTD INVOICED				43.10 YTD PAID		43.10
103577	BRANDON K AINSWORTH								
	330	07/08/19		150230	P	07/23/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	37.54
	INVOICE: 2731								
	VENDOR TOTALS		66.50 YTD INVOICED				66.50 YTD PAID		37.54
106150	HESS, DAREN GREGORY								
	331	07/09/19		150231	P	07/23/19	12100000 749500	PROF AND SPEC SERVICES	150.00
	INVOICE: 503								
	VENDOR TOTALS		150.00 YTD INVOICED				150.00 YTD PAID		150.00
102881	MICHAEL P LEONI								
	332	07/06/19		150232	P	07/23/19	17220000 755000	OTHER CONTRACTUAL SERVICE	150.00
	INVOICE: 0030								
	VENDOR TOTALS		150.00 YTD INVOICED				150.00 YTD PAID		150.00
101420	LEXIPOL LLC								
	360	06/10/19	22100292	150233	P	07/23/19	15130000 741300	SOFTWARE MAINTENANCE	4,944.00
	INVOICE: 29600								
	VENDOR TOTALS		4,944.00 YTD INVOICED				4,944.00 YTD PAID		4,944.00
103866	MATSON ALARM COMPANY, INC								
	333	07/01/19		150234	P	07/23/19	17140000 749500	PROF AND SPEC SERVICES	24.50
	INVOICE: 1913855								
	333	07/01/19		150234	P	07/23/19	21000000 755000	OTHER CONTRACTUAL SERVICE	279.00
	INVOICE: 1913855								
	333	07/01/19		150234	P	07/23/19	20710000 749500	PROF AND SPEC SERVICES	24.50
	INVOICE: 1913855								
	333	07/01/19		150234	P	07/23/19	20200000 749500	PROF AND SPEC SERVICES	30.00
	INVOICE: 1913855								
	333	07/01/19		150234	P	07/23/19	20910000 755000	OTHER CONTRACTUAL SERVICE	49.00
	INVOICE: 1913855								
	333	07/01/19		150234	P	07/23/19	21310000 749500	PROF AND SPEC SERVICES	178.00
	INVOICE: 1913855								
	VENDOR TOTALS		1,170.00 YTD INVOICED				1,170.00 YTD PAID		585.00
104476	MATTOS UNDERGROUND CONST, INC								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
377	INVOICE:	07/09/19 19031-2		150235	P	07/23/19	20620000 800200	CAPITAL IMPRV PROJECTS	27,989.96
VENDOR TOTALS			27,989.96 YTD INVOICED				27,989.96 YTD PAID		27,989.96
101955	ROBERTA MONZELLI			150236	P	07/23/19	14130000 777000	TRAINING/TRAVEL/MEETING	16.00
335	INVOICE:	07/11/19 EXP 7/10							
VENDOR TOTALS			130.00 YTD INVOICED				130.00 YTD PAID		16.00
105816	MUSCO SPORTS LIGHTING, LLC			150237	P	07/23/19	17110000 749500	PROF AND SPEC SERVICES	900.00
336	INVOICE:	06/28/19 324142							
VENDOR TOTALS			900.00 YTD INVOICED				900.00 YTD PAID		900.00
999999	ONE TIME VENDOR			150238	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	113.10
101	INVOICE:	07/11/19 12102911-03							
102	INVOICE:	07/11/19 14201048-02		150239	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	116.43
103	INVOICE:	07/11/19 11220700-11		150240	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	169.00
104	INVOICE:	07/11/19 14101021-01		150241	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	52.72
105	INVOICE:	07/11/19 09457200-12		150242	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	42.73
106	INVOICE:	07/11/19 14001119-01		150243	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	91.55
107	INVOICE:	07/11/19 12104230-06		150244	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	136.05
108	INVOICE:	07/11/19 11231300-11		150245	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	61.83
109	INVOICE:	07/11/19 14601352-01		150246	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	84.53
110	INVOICE:	07/11/19 03362200-05		150247	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	220.15
111	INVOICE:	07/11/19 11850990-03		150248	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	63.51
112	INVOICE:	07/11/19 12030265-05		150249	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	83.41
113	INVOICE:	07/11/19 09013410-05		150250	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	128.17
114	INVOICE:	07/11/19 08424100-22		150251	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	90.62
115	INVOICE:	07/11/19 09458500-13		150252	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	74.84
116	INVOICE:	07/11/19 10820202-06		150253	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	11.75
117		07/11/19		150254	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	54.12

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10542270-05							
118		07/11/19		150255	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	100.00
	INVOICE:	09968194-0							
119		07/11/19		150256	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	155.82
	INVOICE:	10995121-03							
120		07/11/19		150257	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	172.40
	INVOICE:	12030694-04							
121		07/11/19		150258	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	75.65
	INVOICE:	12102982-08							
122		07/11/19		150259	P	07/23/19	0390 220002	UNAPPLIED CREDITS FOR UBS	53.10
	INVOICE:	10020200-08							
VENDOR TOTALS			3,769.23 YTD INVOICED				3,769.23 YTD PAID		2,151.48
105215	TAYLOR BROTHERS, INC								
361		07/09/19	22100054	150260	P	07/23/19	16100000 749500	PROF AND SPEC SERVICES	52.00
	INVOICE:	1740537							
VENDOR TOTALS			187.00 YTD INVOICED				187.00 YTD PAID		52.00
106154	RAMIREZ, MARLENA								
337		06/24/19		150261	P	07/23/19	17190000 749500	PROF AND SPEC SERVICES	300.00
	INVOICE:	07162019							
VENDOR TOTALS			300.00 YTD INVOICED				300.00 YTD PAID		300.00
106092	RESOURCE COMPLIANCE INC								
338		07/01/19		150262	P	07/23/19	20710000 749500	PROF AND SPEC SERVICES	650.00
	INVOICE:	011595							
VENDOR TOTALS			650.00 YTD INVOICED				650.00 YTD PAID		650.00
100531	ROBERT S MARKS PLUMBING INC								
339		07/10/19		150263	P	07/23/19	20200000 749500	PROF AND SPEC SERVICES	2,962.38
	INVOICE:	87555							
VENDOR TOTALS			2,962.38 YTD INVOICED				2,962.38 YTD PAID		2,962.38
101999	CINDY LYNN RODRIGUEZ								
390		07/19/19		150264	P	07/23/19	17200000 749500	PROF AND SPEC SERVICES	221.00
	INVOICE:	2019-07							
391		07/19/19		150264	P	07/23/19	17200000 749500	PROF AND SPEC SERVICES	153.00
	INVOICE:	2019-07A							
392		07/19/19		150264	P	07/23/19	17200000 749500	PROF AND SPEC SERVICES	136.00
	INVOICE:	2019-072							
VENDOR TOTALS			510.00 YTD INVOICED				510.00 YTD PAID		510.00
105101	RUCKSTELL CALIF SALES CO								
393		07/05/19		150265	P	07/23/19	20500000 800189	VEHCLS-6K-10KLBS	317,466.15
	INVOICE:	601239							

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TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			573,840.94 YTD INVOICED				573,840.94 YTD PAID		317,466.15
102692	SHRED-IT US JV LLC 364	07/07/19	22100042	150266	P	07/23/19	15121000 749500	PROF AND SPEC SERVICES	112.16
	INVOICE: 8127666405								
VENDOR TOTALS			185.93 YTD INVOICED				185.93 YTD PAID		112.16
106149	SITEIMPROVE, INC 340	07/01/19		150267	P	07/23/19	13150000 749500	PROF AND SPEC SERVICES	10,000.00
	INVOICE: 62463								
VENDOR TOTALS			10,000.00 YTD INVOICED				10,000.00 YTD PAID		10,000.00
105577	STATEWIDE TRAFFIC SAFETY 365	07/15/19	22100327	150268	P	07/23/19	20110000 760000	SPECIAL DEPARTMENTAL EXP	752.64
	INVOICE: 04005447								
VENDOR TOTALS			752.64 YTD INVOICED				752.64 YTD PAID		752.64
105548	SUN RIDGE SYSTEMS, INC 363	06/20/19	22100291	150269	P	07/23/19	15121000 749500	PROF AND SPEC SERVICES	58,708.00
	INVOICE: 5637								
VENDOR TOTALS			58,708.00 YTD INVOICED				58,708.00 YTD PAID		58,708.00
105600	TALLEY OIL, INC 341	07/09/19		150270	P	07/23/19	26620000 800200	CAPITAL IMPRV PROJECTS	146,399.05
	INVOICE: 1235								
VENDOR TOTALS			146,399.05 YTD INVOICED				146,399.05 YTD PAID		146,399.05
101469	TELSTAR INSTRUMENTS, INC 342	07/15/19		150271	P	07/23/19	29100000 800199	MISC-NON CATAGORIZED EQUI	4,000.00
	INVOICE: 99929								
VENDOR TOTALS			14,616.59 YTD INVOICED				14,616.59 YTD PAID		4,000.00
105720	U S BANK 343	07/01/19		150272	P	07/23/19	0374 793000	PRINCIPAL PAYMENT	361,919.68
	INVOICE: 62796								
	343	07/01/19		150272	P	07/23/19	0374 796000	INTEREST EXPENSE	102,053.40
	INVOICE: 62796								
	343	07/01/19		150272	P	07/23/19	0374 749500	PROF AND SPEC SERVICES	17,494.87
	INVOICE: 62796								
VENDOR TOTALS			481,467.95 YTD INVOICED				481,467.95 YTD PAID		481,467.95
105895	UNITED PARCEL SERVICE 344	07/06/19		150273	P	07/23/19	20110000 749500	PROF AND SPEC SERVICES	35.50

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: F7476V279									
VENDOR TOTALS			70.58 YTD INVOICED				70.58 YTD PAID		35.50
105758	UNIVAR								
366	INVOICE: F0906901	07/05/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	587.76
367	INVOICE: F0906902	07/05/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	1,302.57
368	INVOICE: F0906903	07/05/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	317.71
369	INVOICE: F0906904	07/05/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	476.56
370	INVOICE: F0906978	07/08/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	555.98
371	INVOICE: F0906979	07/08/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	365.36
372	INVOICE: F0906981	07/08/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	333.59
373	INVOICE: F0906980	07/08/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	587.76
374	INVOICE: F0906982	07/08/19	22100168	150274	P	07/23/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	238.27
VENDOR TOTALS			18,076.75 YTD INVOICED				18,076.75 YTD PAID		4,765.56
102074	UNWIRED BROADBAND INC								
375	INVOICE: INV00695366	07/01/19	22100138	150275	P	07/23/19	20710000 755000	OTHER CONTRACTUAL SERVICE	69.95
VENDOR TOTALS			149.94 YTD INVOICED				149.94 YTD PAID		69.95
REPORT TOTALS									1,117,217.92
							COUNT	AMOUNT	
TOTAL PRINTED CHECKS							87	1,117,217.92	

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TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105830	A M BEST COMPANY, INC 453	07/01/19		150297	P	07/26/19	20100000 745000	PUBLICATIONS AND DUES	194.25
	INVOICE: 1670428								
	VENDOR TOTALS		194.25 YTD INVOICED				194.25 YTD PAID		194.25
103948	DAVID B JONES 454	07/19/19		150298	P	07/26/19	15110000 749500	PROF AND SPEC SERVICES	700.00
	INVOICE: 2019-07								
	VENDOR TOTALS		1,500.00 YTD INVOICED				1,500.00 YTD PAID		700.00
104856	ALLDATA 455	06/27/19		150299	P	07/26/19	20400000 745000	PUBLICATIONS AND DUES	1,500.00
	INVOICE: 20190627/579823								
	VENDOR TOTALS		1,500.00 YTD INVOICED				1,500.00 YTD PAID		1,500.00
100957	AMERICAN INCORPORATED 456	07/16/19		150300	P	07/26/19	21000000 755000	OTHER CONTRACTUAL SERVICE	2,214.17
	INVOICE: 5322645								
	VENDOR TOTALS		21,839.00 YTD INVOICED				21,839.00 YTD PAID		2,214.17
104965	AMERICAN PLANNING ASSOC 457	07/17/19		150301	P	07/26/19	14110000 745000	PUBLICATIONS AND DUES	525.00
	INVOICE: 308192-1977								
	VENDOR TOTALS		525.00 YTD INVOICED				525.00 YTD PAID		525.00
103318	MARCO A RODRIGUEZ 459	07/01/19		150302	P	07/26/19	20400000 749500	PROF AND SPEC SERVICES	1,688.50
	INVOICE: 81								
	459	07/01/19		150302	P	07/26/19	20400000 760000	SPECIAL DEPARTMENTAL EXP	1,152.40
	INVOICE: 81								
	VENDOR TOTALS		2,840.90 YTD INVOICED				2,840.90 YTD PAID		2,840.90
104296	C S A C EXCESS INSURANCE AUTHORITY 427	07/10/19		150303	P	07/26/19	13090000 733000	LIABILITY INSURANCE	3,150.00
	INVOICE: 20400186								
	428	07/10/19		150303	P	07/26/19	13090000 733000	LIABILITY INSURANCE	359,983.00
	INVOICE: 20300035-1								
	VENDOR TOTALS		363,133.00 YTD INVOICED				363,133.00 YTD PAID		363,133.00
105628	COMCAST CABLE COMMUNICATIONS, INC 461	07/16/19		150304	P	07/26/19	15110000 749500	PROF AND SPEC SERVICES	199.95
	INVOICE: 0695141 7/19								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			1,159.49	YTD INVOICED			1,159.49	YTD PAID	199.95
105775	D L T SOLUTIONS LLC 462	07/17/19	22100262	150305	P	07/26/19	20100000 745000	PUBLICATIONS AND DUES	6,491.00
	INVOICE: SI439377								
VENDOR TOTALS			6,491.00	YTD INVOICED			6,491.00	YTD PAID	6,491.00
105012	DIRECTV LLC 485	07/18/19	22100083	150306	P	07/26/19	17190000 749500	PROF AND SPEC SERVICES	88.74
	INVOICE: 36502763346								
VENDOR TOTALS			316.05	YTD INVOICED			316.05	YTD PAID	88.74
105769	HANFORD SENTINEL 234-60007669 464	07/25/19	22100011	150307	P	07/26/19	14110000 756000	ADVERTISING & PUBLIC REL	239.06
	INVOICE: 91774								
VENDOR TOTALS			2,012.51	YTD INVOICED			2,012.51	YTD PAID	239.06
104937	HOME DEPOT U S A INC 465	07/17/19		150308	P	07/26/19	20310000 800200	CAPITAL IMPRV PROJECTS	944.34
	INVOICE: 502499429								
VENDOR TOTALS			4,088.75	YTD INVOICED			4,088.75	YTD PAID	944.34
105635	J C LANSLOWNE DIST INC 466	07/16/19	22100112	150309	P	07/26/19	20710000 765000	CHEMICAL AND CHEMICAL SUP	422.35
	INVOICE: 42840								
VENDOR TOTALS			4,558.88	YTD INVOICED			4,558.88	YTD PAID	422.35
105015	KINGS CO PIPE & SUPPLY 463	07/11/19		150310	P	07/26/19	20200000 760000	SPECIAL DEPARTMENTAL EXP	7.80
	INVOICE: 1907-192500								
VENDOR TOTALS			7.80	YTD INVOICED			7.80	YTD PAID	7.80
101074	KINGS CO PUBLIC WORKS 486	07/18/19		150311	P	07/26/19	0511 220000	ACCOUNTS PAYABLE-CONTROL	6,272.07
	INVOICE: MAY/JUNE DEBT SVC CO								
VENDOR TOTALS			6,272.07	YTD INVOICED			6,272.07	YTD PAID	6,272.07
102639	LARRY LEEDS 467	07/22/19		150312	P	07/26/19	15110000 777000	TRAINING/TRAVEL/MEETING	99.00
	INVOICE: EXP 7/16-18								
VENDOR TOTALS			99.00	YTD INVOICED			99.00	YTD PAID	99.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105711	MAIN STREET HANFORD 468	07/22/19		150313	P	07/26/19	14310000 790400	CITY CONTRIBUTIONS TO	20,272.50
	INVOICE: FY20 QTR1								
	VENDOR TOTALS		23,022.50 YTD INVOICED				23,022.50 YTD PAID		20,272.50
102196	EILEEN MANESS 483	07/20/19		150314	P	07/26/19	15122000 777000	TRAINING/TRAVEL/MEETING	229.88
	INVOICE: EXP 7/8-9								
	VENDOR TOTALS		229.88 YTD INVOICED				229.88 YTD PAID		229.88
105448	PITNEY BOWES INC (61700) 469	07/12/19		150315	P	07/26/19	12100000 741200	EQUIPMENT MAINTENANCE	477.96
	INVOICE: 1013482597								
	VENDOR TOTALS		477.96 YTD INVOICED				477.96 YTD PAID		477.96
103565	REBECCA KOZLOWSKI 470	07/05/19		150316	P	07/26/19	12100000 745500	POSTAGE AND FREIGHT	18.55
	INVOICE: 4100063994								
	471	07/10/19		150316	P	07/26/19	12100000 745500	POSTAGE AND FREIGHT	1,274.18
	INVOICE: 410064088								
	471	07/10/19		150316	P	07/26/19	12100000 747000	PRINTING	234.74
	INVOICE: 410064088								
	VENDOR TOTALS		11,284.60 YTD INVOICED				11,284.60 YTD PAID		1,527.47
102540	PROFORCE LAW ENFORCEMENT 472	07/09/19	22100355	150317	P	07/26/19	15110000 760000	SPECIAL DEPARTMENTAL EXP	4,385.45
	INVOICE: 381214								
	VENDOR TOTALS		4,454.09 YTD INVOICED				4,454.09 YTD PAID		4,385.45
101660	DANIEL SCOTT RHEA 473	07/15/19		150318	P	07/26/19	17220000 707130	UNIFORM EXPENSE	160.00
	INVOICE: 113-2648911-4797814								
	VENDOR TOTALS		160.00 YTD INVOICED				160.00 YTD PAID		160.00
105011	SILVAS OIL CO INC 474	07/16/19	22100280	150319	P	07/26/19	20400000 743300	FUEL AND LUBE MAINTENANCE	23,193.80
	INVOICE: 844593								
	VENDOR TOTALS		45,191.96 YTD INVOICED				45,191.96 YTD PAID		23,193.80
105556	SIMPLIFY COMPLIANCE LLC 460	07/16/19		150320	P	07/26/19	12010000 745000	PUBLICATIONS AND DUES	573.17
	INVOICE: 18800299								

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			573.17	YTD INVOICED			573.17	YTD PAID	573.17
105964	SOUTHERN CALIF GAS CO								
	477	07/25/19		150321	P	07/26/19	15110000 778500	UTILITIES-GAS	41.42
	INVOICE:	2019-07							
	477	07/25/19		150321	P	07/26/19	16100000 778500	UTILITIES-GAS	89.88
	INVOICE:	2019-07							
VENDOR TOTALS			228.93	YTD INVOICED			228.93	YTD PAID	131.30
101282	DEBORAH STEVENS								
	475	07/20/19		150322	P	07/26/19	15122000 777000	TRAINING/TRAVEL/MEETING	30.00
	INVOICE:	EXP 7/9							
VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
100945	TERMINIX INTERNATIONAL COMPANY								
	476	07/02/19		150323	P	07/26/19	21000000 755000	OTHER CONTRACTUAL SERVICE	560.00
	INVOICE:	387594890							
VENDOR TOTALS			560.00	YTD INVOICED			560.00	YTD PAID	560.00
104502	TODD, DANIEL								
	484	07/22/19		150324	P	07/26/19	15110000 777000	TRAINING/TRAVEL/MEETING	99.00
	INVOICE:	EXP 7/16-18							
VENDOR TOTALS			99.00	YTD INVOICED			99.00	YTD PAID	99.00
105758	UNIVAR								
	478	07/11/19	22100168	150325	P	07/26/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	540.09
	INVOICE:	F0907196							
	479	07/11/19	22100168	150325	P	07/26/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	1,111.96
	INVOICE:	F0907197							
	480	07/11/19	22100168	150325	P	07/26/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	285.94
	INVOICE:	F0907198							
	481	07/11/19	22100168	150325	P	07/26/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	381.24
	INVOICE:	F0907199							
VENDOR TOTALS			18,076.75	YTD INVOICED			18,076.75	YTD PAID	2,319.23
105578	WAL MART								
	482	07/16/19	22100301	150326	P	07/26/19	17110000 760000	SPECIAL DEPARTMENTAL EXP	78.04
	INVOICE:	2019-07							
VENDOR TOTALS			78.04	YTD INVOICED			78.04	YTD PAID	78.04
REPORT TOTALS									439,909.43

COUNT

AMOUNT

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
TOTAL PRINTED CHECKS						30	439,909.43

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
100379 A & E WELDING & MACHINE, INC	576	07/15/19		150333	P	07/31/19	20400000 749500	PROF AND SPEC SERVICES	4,483.00
	INVOICE:	3810							
VENDOR TOTALS			4,483.00	YTD INVOICED			4,483.00	YTD PAID	4,483.00
100027 ALLIANT INSURANCE SERVICES INC	598	07/02/19		150334	P	07/31/19	13090000 733000	LIABILITY INSURANCE	70,548.28
	INVOICE:	1060372							
VENDOR TOTALS			70,548.28	YTD INVOICED			70,548.28	YTD PAID	70,548.28
105064 AMERIPRIDE UNIFORM SERVICE	599	07/25/19		150335	P	07/31/19	15110000 758000	RENTS AND LEASES-EQUIP	77.27
	INVOICE:	155756400							
VENDOR TOTALS			154.54	YTD INVOICED			154.54	YTD PAID	77.27
102747 APPLIED POLYGRAPH INC	493	07/23/19		150336	P	07/31/19	15130000 749500	PROF AND SPEC SERVICES	1,000.00
	INVOICE:	190723							
VENDOR TOTALS			1,000.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
103913 GEORGE AUSTIN	494	07/26/19		150337	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	369.00
	INVOICE:	2019-07							
VENDOR TOTALS			554.00	YTD INVOICED			554.00	YTD PAID	369.00
106157 BACKWOODS SOLAR ELECTRIC SYSTEMS	495	07/24/19		150338	P	07/31/19	21020000 800103	BUILDINGS	1,107.53
	INVOICE:	S0-85096							
VENDOR TOTALS			1,107.53	YTD INVOICED			1,107.53	YTD PAID	1,107.53
105682 W BANKS MOORE, INC DBA	577	07/01/19		150339	P	07/31/19	20400000 749500	PROF AND SPEC SERVICES	100.00
	INVOICE:	W0-8428							
VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
102228 DIANA BLACK	496	06/25/19		150340	P	07/31/19	14110000 777000	TRAINING/TRAVEL/MEETING	16.00
	INVOICE:	TR BLACK							
VENDOR TOTALS			16.00	YTD INVOICED			16.00	YTD PAID	16.00
102770 ALEX A BURGOS DBA	578	07/25/19		150341	P	07/31/19	14500200 792300	GRANT PROGRAM EXPENSES	8,575.00
	INVOICE:	5650							

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			8,575.00	YTD INVOICED			8,575.00	YTD PAID	8,575.00
104082	CALIF LAW ENFORCEMENT ASSOCIATION								
	581	07/22/19		150342	P	07/31/19	15121000 777000	TRAINING/TRAVEL/MEETING	30.00
	INVOICE:	C19003							
VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
100003	CALIF SECRETARY OF STATE								
	497	06/25/19		150343	P	07/31/19	14110000 777000	TRAINING/TRAVEL/MEETING	40.00
	INVOICE:	TR BLACK							
VENDOR TOTALS			40.00	YTD INVOICED			40.00	YTD PAID	40.00
104842	CALIF TURF EQUIPMENT & SUPPLY INC								
	579	07/01/19		150344	P	07/31/19	20400000 760000	SPECIAL DEPARTMENTAL EXP	137.76
	INVOICE:	418212							
VENDOR TOTALS			137.76	YTD INVOICED			137.76	YTD PAID	137.76
106161	JASON CANCEL								
	498	07/24/19		150345	P	07/31/19	20810000 777000	TRAINING/TRAVEL/MEETING	96.00
	INVOICE:	498							
VENDOR TOTALS			96.00	YTD INVOICED			96.00	YTD PAID	96.00
104577	ALBERT CANO								
	499	06/18/19		150346	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	181.50
	INVOICE:	TR CAN01A							
VENDOR TOTALS			181.50	YTD INVOICED			181.50	YTD PAID	181.50
105376	CENTRAL VALLEY ARSON INVESTIGATORS								
	580	07/16/19		150347	P	07/31/19	16110000 745000	PUBLICATIONS AND DUES	20.00
	INVOICE:	580							
VENDOR TOTALS			20.00	YTD INVOICED			20.00	YTD PAID	20.00
104809	JESSE CHAVARRIA								
	500	07/26/19		150348	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	138.00
	INVOICE:	2019-07							
VENDOR TOTALS			184.00	YTD INVOICED			184.00	YTD PAID	138.00
105346	CLARK PEST CONTROL, INC								
	501	07/03/19		150349	P	07/31/19	21000000 755000	OTHER CONTRACTUAL SERVICE	391.00
	INVOICE:	2019-07							
	501	07/03/19		150349	P	07/31/19	21310000 749500	PROF AND SPEC SERVICES	60.00
	INVOICE:	2019-07							
	501	07/03/19		150349	P	07/31/19	20910000 755000	OTHER CONTRACTUAL SERVICE	45.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2019-07									
VENDOR TOTALS			496.00	YTD INVOICED			496.00	YTD PAID	496.00
104729	COLLEGE OF THE SEQUOIAS								
	582	07/26/19		150350	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	216.00
INVOICE: 0110-SDL-625									
VENDOR TOTALS			216.00	YTD INVOICED			216.00	YTD PAID	216.00
105628	COMCAST CABLE COMMUNICATIONS, INC								
	504	07/13/19	22100078	150351	P	07/31/19	17160000 749500	PROF AND SPEC SERVICES	109.95
INVOICE: 0454929 7/19									
	600	07/21/19		150352	P	07/31/19	15110000 749500	PROF AND SPEC SERVICES	249.95
INVOICE: 0704471 8/19									
VENDOR TOTALS			1,159.49	YTD INVOICED			1,159.49	YTD PAID	359.90
105726	CRESTLINE SPECIALTIES INC								
	505	07/24/19		150353	P	07/31/19	17210000 760000	SPECIAL DEPARTMENTAL EXP	373.79
INVOICE: 3941554									
VENDOR TOTALS			373.79	YTD INVOICED			373.79	YTD PAID	373.79
101811	STEVE CUELLAR JR								
	507	07/26/19		150354	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	92.00
INVOICE: 2019-07									
VENDOR TOTALS			138.00	YTD INVOICED			138.00	YTD PAID	92.00
103236	TERRY GENE DUNCIL								
	508	07/26/19		150355	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	96.00
INVOICE: 2019-07									
VENDOR TOTALS			132.00	YTD INVOICED			132.00	YTD PAID	96.00
103884	E C S IMAGING INC								
	601	07/16/19		150356	P	07/31/19	11100000 749500	PROF AND SPEC SERVICES	7,172.00
INVOICE: 14276									
VENDOR TOTALS			7,172.00	YTD INVOICED			7,172.00	YTD PAID	7,172.00
103475	ELIAS, ALEXANDER								
	509	07/20/19		150357	P	07/31/19	20810000 777000	TRAINING/TRAVEL/MEETING	65.00
INVOICE: 509									
VENDOR TOTALS			65.00	YTD INVOICED			65.00	YTD PAID	65.00
103341	KASSANDRA L ESCALERA								
	510	07/26/19		150358	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	24.00
INVOICE: 2019-07									

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		24.00 YTD INVOICED				24.00 YTD PAID		24.00
101131 RAYMOND FIGUEROA DBA 519 INVOICE: 07/01/19 1334			150359	P	07/31/19	26670000 800200	CAPITAL IMPRV PROJECTS	10,125.00
VENDOR TOTALS		10,125.00 YTD INVOICED				10,125.00 YTD PAID		10,125.00
106008 FISHER, BRYCE 511 INVOICE: 07/26/19 2019-07			150360	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	120.00
VENDOR TOTALS		168.00 YTD INVOICED				168.00 YTD PAID		120.00
100988 VALERIE FLORES 512 INVOICE: 07/25/19 EXP 7/17-19			150361	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	118.64
VENDOR TOTALS		118.64 YTD INVOICED				118.64 YTD PAID		118.64
102174 SHERWIN WILLIAMS COMPANY 513 INVOICE: 07/19/19 3036-4		22100043	150362	P	07/31/19	15130000 753300	GRAFFITI CONTROL	40.48
514 INVOICE: 07/18/19 0526-7		22100043	150362	P	07/31/19	15130000 753300	GRAFFITI CONTROL	42.18
VENDOR TOTALS		233.15 YTD INVOICED				233.15 YTD PAID		82.66
104047 FRESNO POLICE REGIONAL TRNG CTR 515 INVOICE: 04/15/19 TR JOHNSON1			150363	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	406.00
516 INVOICE: 04/15/19 TR RAGSDALE1			150364	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	406.00
VENDOR TOTALS		812.00 YTD INVOICED				812.00 YTD PAID		812.00
104371 ARNOLD GARZA 567 INVOICE: 07/29/19 2019-07			150365	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	184.00
VENDOR TOTALS		184.00 YTD INVOICED				184.00 YTD PAID		184.00
105247 GOLDEN STATE OVERNIGHT 517 INVOICE: 07/15/19 3965519			150366	P	07/31/19	16100000 745500	POSTAGE AND FREIGHT	6.52
517 INVOICE: 07/15/19 3965519			150366	P	07/31/19	14120000 745500	POSTAGE AND FREIGHT	25.49
VENDOR TOTALS		119.13 YTD INVOICED				119.13 YTD PAID		32.01

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105769	HANFORD SENTINEL	234-60007669							
	602	07/02/19		150367	P	07/31/19	11100000 745000	PUBLICATIONS AND DUES	432.99
	INVOICE:	234-00035056 7/19							
	VENDOR TOTALS		2,012.51 YTD INVOICED				2,012.51 YTD PAID		432.99
102878	CITY OF HANFORD								
	575	07/30/19		150368	P	07/31/19	0001 100900	IC-BLDG/PLAN CHANGE FUND	150.00
	INVOICE:	575							
	VENDOR TOTALS		150.00 YTD INVOICED				150.00 YTD PAID		150.00
102440	HANGAR 14 SOLUTIONS LLC								
	584	07/16/19		150369	P	07/31/19	16100000 732000	COMMUNICATIONS	120.10
	INVOICE:	2999							
	VENDOR TOTALS		120.10 YTD INVOICED				120.10 YTD PAID		120.10
101027	STEPHANIE HERNANDEZ								
	520	07/11/19		150370	P	07/31/19	15122000 777000	TRAINING/TRAVEL/MEETING	229.88
	INVOICE:	EXP 7/8-9							
	VENDOR TOTALS		229.88 YTD INVOICED				229.88 YTD PAID		229.88
104937	HOME DEPOT U S A INC								
	570	07/21/19	22100110	150371	P	07/31/19	20710000 760000	SPECIAL DEPARTMENTAL EXP	66.74
	INVOICE:	570							
	571	07/21/19	22100128	150371	P	07/31/19	17220000 760000	SPECIAL DEPARTMENTAL EXP	348.97
	INVOICE:	571							
	572	07/21/19	22100155	150371	P	07/31/19	20810000 760000	SPECIAL DEPARTMENTAL EXP	113.08
	INVOICE:	572							
	573	07/21/19	22100244	150371	P	07/31/19	20310000 741200	EQUIPMENT MAINTENANCE	289.56
	INVOICE:	573							
	574	07/21/19		150371	P	07/31/19	21820000 800200	CAPITAL IMPRV PROJECTS	20.33
	INVOICE:	574							
	VENDOR TOTALS		4,088.75 YTD INVOICED				4,088.75 YTD PAID		838.68
105480	HUB INTERNATIONAL OF CA INS SVC INC								
	539	07/25/19		150372	P	07/31/19	0513 546320	RENTERS INSURANCE DEPOSIT	320.06
	INVOICE:	539							
	VENDOR TOTALS		320.06 YTD INVOICED				320.06 YTD PAID		320.06
104797	STEPHANIE HUDDLESTON								
	521	12/28/18		150373	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	247.50
	INVOICE:	TR HUDDLESTON1A							
	522	12/28/18		150373	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	436.68
	INVOICE:	TR HUDDLESTON1L							

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VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		934.03 YTD INVOICED				934.03 YTD PAID		684.18
104678 INTERNATIONAL CODE COUNCIL INC 523 07/17/19 INVOICE: 1001068066			150374	P	07/31/19	14120000 745000	PUBLICATIONS AND DUES	622.81
VENDOR TOTALS		622.81 YTD INVOICED				622.81 YTD PAID		622.81
105219 INTERWEST CONSULTING GROUP INC 603 07/26/19 INVOICE: 51571		22100059	150375	P	07/31/19	16110000 749500	PROF AND SPEC SERVICES	420.00
VENDOR TOTALS		9,266.13 YTD INVOICED				9,266.13 YTD PAID		420.00
105635 J C LANSDOWNE DIST INC 525 07/15/19 INVOICE: 42781		22100255	150376	P	07/31/19	20400000 743300	FUEL AND LUBE MAINTENANCE	937.11
526 07/16/19 INVOICE: 42839		22100255	150376	P	07/31/19	20400000 743300	FUEL AND LUBE MAINTENANCE	537.54
VENDOR TOTALS		4,558.88 YTD INVOICED				4,558.88 YTD PAID		1,474.65
104294 JERRY MATOS 585 07/21/19 INVOICE: 1290			150377	P	07/31/19	16110000 749500	PROF AND SPEC SERVICES	470.00
586 07/21/19 INVOICE: 1291			150377	P	07/31/19	16110000 749500	PROF AND SPEC SERVICES	1,034.40
587 07/21/19 INVOICE: 1292			150377	P	07/31/19	16110000 749500	PROF AND SPEC SERVICES	480.00
VENDOR TOTALS		5,003.60 YTD INVOICED				5,003.60 YTD PAID		1,984.40
104514 AARON JOHNSON 527 07/26/19 INVOICE: 2019-07			150378	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	36.00
VENDOR TOTALS		60.00 YTD INVOICED				60.00 YTD PAID		36.00
103949 BRODERRICK JOHNSON 528 06/21/19 INVOICE: TR JOHNSON1A			150379	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	379.50
529 06/21/19 INVOICE: TR JOHNSON1L			150379	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	510.36
VENDOR TOTALS		953.86 YTD INVOICED				953.86 YTD PAID		889.86
106162 JOHNSON, FRANK 530 07/24/19 INVOICE: 2019-07			150380	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	46.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			46.00	YTD INVOICED			46.00	YTD PAID	46.00
100656	KINGS CO ECON DEVELOPMENT CORP								
	531	07/12/19		150381	P	07/31/19	11000000 790400	CITY CONTRIBUTIONS TO	6,559.83
	INVOICE:	2229							
VENDOR TOTALS			6,559.83	YTD INVOICED			6,559.83	YTD PAID	6,559.83
105207	KINGS TULARE CONTINUUM OF CARE								
	604	07/01/19		150382	P	07/31/19	14500200 753100	ADMINISTRATIVE EXPENSES	125.00
	INVOICE:	1447							
VENDOR TOTALS			2,176.83	YTD INVOICED			2,176.83	YTD PAID	125.00
102036	RODNEY LAWRENCE								
	532	07/26/19		150383	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	69.00
	INVOICE:	2019-07							
VENDOR TOTALS			115.00	YTD INVOICED			115.00	YTD PAID	69.00
103002	WARREN LEASURE								
	533	07/26/19		150384	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	345.00
	INVOICE:	2019-07							
VENDOR TOTALS			644.00	YTD INVOICED			644.00	YTD PAID	345.00
100185	SANDRA LERMA-MARTINEZ								
	568	07/29/19		150385	P	07/31/19	14500200 753100	ADMINISTRATIVE EXPENSES	114.00
	INVOICE:	TR LERMA1A							
VENDOR TOTALS			114.00	YTD INVOICED			114.00	YTD PAID	114.00
104500	KAYLA LILLY								
	534	07/25/19		150386	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	60.00
	INVOICE:	2019-07							
VENDOR TOTALS			108.00	YTD INVOICED			108.00	YTD PAID	60.00
102544	LORD'S UNIFORMS & TUXEDOS								
	589	07/10/19		150387	P	07/31/19	16110000 760000	SPECIAL DEPARTMENTAL EXP	8.53
	INVOICE:	091249							
VENDOR TOTALS			8.53	YTD INVOICED			8.53	YTD PAID	8.53
105558	TONI MARIN								
	536	07/26/19		150388	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	264.00
	INVOICE:	2019-07							
VENDOR TOTALS			420.00	YTD INVOICED			420.00	YTD PAID	264.00

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
100611 RYAN MERCER	537	07/26/19		150389	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	322.00
	INVOICE:	2019-07							
VENDOR TOTALS			506.00 YTD INVOICED				506.00 YTD PAID		322.00
101563 LUCIO MONTOYA	538	07/26/19		150390	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	138.00
	INVOICE:	2019-07							
VENDOR TOTALS			184.00 YTD INVOICED				184.00 YTD PAID		138.00
101955 ROBERTA MONZELLI	569	07/29/19		150391	P	07/31/19	14500200 753100	ADMINISTRATIVE EXPENSES	114.00
	INVOICE:	TR MONZELLI1A							
VENDOR TOTALS			130.00 YTD INVOICED				130.00 YTD PAID		114.00
105032 MUNI SERVICES, LLC	541	07/29/19		150392	P	07/31/19	0001 412000	SALES TAX	4,767.23
	INVOICE:	INV06-006504							
VENDOR TOTALS			4,767.23 YTD INVOICED				4,767.23 YTD PAID		4,767.23
103966 NICK CHAMPI ENTERPRISES INC	542	07/21/19		150393	P	07/31/19	15110000 749500	PROF AND SPEC SERVICES	48.26
	INVOICE:	23562							
VENDOR TOTALS			48.26 YTD INVOICED				48.26 YTD PAID		48.26
999999 ONE TIME VENDOR	540	07/24/19		150394	P	07/31/19	17160000 447220	FM-FACILITIES-OTHER RENTS	30.00
	INVOICE:	2003500							
	597	07/30/19		150395	P	07/31/19	0511 300403	BID SECURITY DEP TRUST	9.75
	INVOICE:	FY19-0539							
VENDOR TOTALS			3,769.23 YTD INVOICED				3,769.23 YTD PAID		39.75
103733 ZANE PERREIRA	543	07/26/19		150396	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	156.00
	INVOICE:	2019-07							
VENDOR TOTALS			228.00 YTD INVOICED				228.00 YTD PAID		156.00
101879 CARTER R PERROTT	544	07/24/19		150397	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	23.00
	INVOICE:	2019-07							
VENDOR TOTALS			23.00 YTD INVOICED				23.00 YTD PAID		23.00
104499 MANDY S PHILLIPS									

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VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
545	INVOICE:	07/26/19 2019-07		150398	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	132.00
VENDOR TOTALS			240.00	YTD INVOICED			240.00	YTD PAID	132.00
105446	PITNEY BOWES	PURCHASE POWER							
590	INVOICE:	07/21/19 590		150399	P	07/31/19	15121000 745500	POSTAGE AND FREIGHT	420.99
590	INVOICE:	07/21/19 590		150399	P	07/31/19	15121000 745500	POSTAGE AND FREIGHT	39.99
590	INVOICE:	07/21/19 590		150399	P	07/31/19	15121000 745500	POSTAGE AND FREIGHT	1.02
VENDOR TOTALS			511.39	YTD INVOICED			511.39	YTD PAID	462.00
102540	PROFORCE LAW	ENFORCEMENT							
546	INVOICE:	07/19/19 382298		150400	P	07/31/19	15180000 760000	SPECIAL DEPARTMENTAL EXP	68.64
VENDOR TOTALS			4,454.09	YTD INVOICED			4,454.09	YTD PAID	68.64
105215	TAYLOR BROTHERS, INC								
591	INVOICE:	07/19/19 1740590	22100054	150401	P	07/31/19	16100000 749500	PROF AND SPEC SERVICES	45.00
592	INVOICE:	07/22/19 1746037	22100054	150401	P	07/31/19	16100000 749500	PROF AND SPEC SERVICES	45.00
VENDOR TOTALS			187.00	YTD INVOICED			187.00	YTD PAID	90.00
106139	RIVERSIDE POLICE FOUNDATION								
547	INVOICE:	06/18/19 TR CAN01		150402	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	130.00
548	INVOICE:	06/18/19 TR VARGAS1		150403	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	130.00
VENDOR TOTALS			260.00	YTD INVOICED			260.00	YTD PAID	260.00
103850	ANTHONY SANCHEZ								
549	INVOICE:	07/26/19 2019-07		150404	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	828.00
VENDOR TOTALS			1,620.00	YTD INVOICED			1,620.00	YTD PAID	828.00
105011	SILVAS OIL CO INC								
550	INVOICE:	07/24/19 844650	22100280	150405	P	07/31/19	20400000 743300	FUEL AND LUBE MAINTENANCE	21,998.16
VENDOR TOTALS			45,191.96	YTD INVOICED			45,191.96	YTD PAID	21,998.16
102611	STEPHEN SMITH								
551		07/26/19		150406	P	07/31/19	17110000 749500	PROF AND SPEC SERVICES	92.00

Attachment: WARRANT REGISTER-MUNIS 8-6-19 (FIN: WARRANT REGISTER)



07/31/2019 10:21
aeaton

City of Hanford, CA
PAID CHECK RUN REPORT

P 58
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CHECK RUN:2007311

TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR NAME	DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2019-07									
VENDOR TOTALS			184.00	YTD INVOICED			184.00	YTD PAID	92.00
105599	STANDARD INSURANCE COMPANY								
	554	07/07/19		150407	P	07/31/19	0400 205704	INSUR-P/R DED LIFE	2,423.57
	INVOICE: 2019-08								
	554	07/07/19		150407	P	07/31/19	11000000 708604	INSURANCE-LIFE	14.25
	INVOICE: 2019-08								
VENDOR TOTALS			2,437.82	YTD INVOICED			2,437.82	YTD PAID	2,437.82
105379	THATCHER CO OF CALIF INC								
	555	06/26/19		150408	P	07/31/19	20710000 765000	CHEMICAL AND CHEMICAL SUP	-6,000.00
	INVOICE: 265749								
	556	07/10/19		150408	P	07/31/19	20710000 765000	CHEMICAL AND CHEMICAL SUP	-6,000.00
	INVOICE: 266182								
	557	07/10/19	22100133	150408	P	07/31/19	20710000 765000	CHEMICAL AND CHEMICAL SUP	12,045.04
	INVOICE: 266181								
VENDOR TOTALS			12,090.08	YTD INVOICED			12,090.08	YTD PAID	45.04
105564	UNION BANK, NA								
	558	07/19/19		150409	P	07/31/19	0379 749500	PROF AND SPEC SERVICES	1,695.00
	INVOICE: 1165102								
VENDOR TOTALS			1,695.00	YTD INVOICED			1,695.00	YTD PAID	1,695.00
105758	UNIVAR								
	559	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	571.86
	INVOICE: F0907390								
	560	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	397.10
	INVOICE: F0907391								
	561	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	555.98
	INVOICE: F0907392								
	562	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	285.94
	INVOICE: F0907393								
	563	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	317.71
	INVOICE: F0907394								
	564	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	279.85
	INVOICE: F0907401								
	565	07/16/19	22100168	150410	P	07/31/19	20810000 765000	CHEMICAL AND CHEMICAL SUP	217.65
	INVOICE: F0907414								
VENDOR TOTALS			18,076.75	YTD INVOICED			18,076.75	YTD PAID	2,626.09
102074	UNWIRED BROADBAND INC								
	593	07/30/19		150411	P	07/31/19	20200000 732000	COMMUNICATIONS	79.99
	INVOICE: INV00708578								

Attachment: WARRANT REGISTER-MUNIS 8-6-19 (FIN: WARRANT REGISTER)



07/31/2019 10:21
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City of Hanford, CA
PAID CHECK RUN REPORT

P 59
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CHECK RUN:2007311

TO FISCAL 2020/01 07/01/2019 TO 07/31/2019

VENDOR NAME DOCUMENT	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		149.94 YTD INVOICED				149.94 YTD PAID		79.99
104701 DENNIS JORDAN VARGAS 566 06/18/19 INVOICE: TR VARGAS1A			150412	P	07/31/19	15110000 777000	TRAINING/TRAVEL/MEETING	181.50
VENDOR TOTALS		181.50 YTD INVOICED				181.50 YTD PAID		181.50
105163 MCI NETWORK SERV, INC DBA 594 07/20/19 INVOICE: 71186331		22100030	150413	P	07/31/19	15110000 732000	COMMUNICATIONS	622.26
VENDOR TOTALS		622.26 YTD INVOICED				622.26 YTD PAID		622.26
105684 VERIZON WIRELESS 595 07/08/19 INVOICE: 9833634944		22100057	150414	P	07/31/19	16100000 732000	COMMUNICATIONS	178.64
596 07/16/19 INVOICE: 9834221474		22100058	150415	P	07/31/19	16100000 732000	COMMUNICATIONS	235.33
VENDOR TOTALS		3,993.30 YTD INVOICED				3,993.30 YTD PAID		413.97
REPORT TOTALS								160,724.02
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						83	160,724.02	

** END OF REPORT - Generated by Alicia Eaton - Tyler **

Attachment: WARRANT REGISTER-MUNIS 8-6-19 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: A

SUBJECT:

Public Works: Public hearing to receive public input regarding the proposed reduction, or no change in the assessment and imposition of a Standard Annual CPI increase in the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2019-2020; adopt Resolution 19-26-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:

That the City Council, by motion:

1. Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction, or no change in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount for the following districts:

<u>DISTRICT NO.</u>	<u>SUBDIVISION</u>
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5

98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	Le Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1-5 and 6
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park (Tract 812)
05-02	Copper Valley
06-01	Quail Park Subdivision (Tract 794)
07-02	South Gate Addition (Tract 811)/Greenbrier Gardens(Tract 876)/Live Oak North (Tract 902)
09-01	Victory Estates
09-02	Independence (Tract 843), No. 1 and 2
14-01	Independence (Tract 843), Unit No. 3 and 4
15-01	Silver Oaks Addition III (Tract 887)
15-02	The Greens II (Tract 823)
16-01	Woodside Homes (Tract 917)
16-02	Mynderup (Tract 914), No. 1 and 2
18-01	Bella Vista (Tract 918)

2. Adopt the attached Resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the above-referenced districts.

BACKGROUND:

In 1990, developers of subdivisions began using the Landscaping and Lighting Act of 1972 to create districts to maintain improvements along arterial and collector streets in the form of decorative block fencing and landscaping adjacent to their developments. These Districts are formed at the time a subdivider records a final map.

The Landscaping and Lighting Act of 1972 requires that an Annual Engineer's Report be prepared to identify adjustments to assessment amounts. These adjustments are based on a review of the costs to maintain district improvements. The Annual Engineer's Report must be reviewed and adopted by the City Council.

At the June 17, 2019 meeting, the City Council passed a Resolution of Intention to levy and collect assessments which set this meeting as the time to hold a "Public Hearing", concerning the assessments proposed in the Annual Engineer's Report.

Upon concluding the "Public Hearing", the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's

Report concerning Districts identified in the Annual Engineer's Report as showing reduction or no change in the annual assessment amount.

The annual assessment amounts for each affected parcel in Districts with **no change** in the assessment amount is as follows:

	<u>DISTRICT ASSESSMENT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED</u>
90-01	Pinecastle Addition, Unit 1, 2, 3 and 4	\$ 139.50	\$ 139.50
90-02	Park Monterey, Unit No. 1 and 2	\$ 82.00	\$ 82.00
90-03	Mansionette Estates, No. 7 and 8	\$ 49.10	\$ 49.10
90-04	Hyde Park	\$ 62.30	\$ 62.30
91-01	Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5 & 6	\$ 18.30	\$ 18.30
92-01	Portofino, No. 1, 2, 3 and 4	\$ 50.80	\$ 50.80
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5	\$ 28.70	\$ 28.70
93-01	Vintage Estates	\$ 153.80	\$ 153.80
94-01	Gateway Estates	\$ 26.10	\$ 26.10
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	\$ 85.00	\$ 85.00
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5	\$ 59.00	\$ 59.00
97-01	Rosewood Estates, Unit No. 1 and 2	\$ 35.00	\$ 35.00
97-02	Summer Field, Addition, No. 2	\$ 42.70	\$ 42.70
97-03	Country Crossing, No. 1, 2, 3, 4 and 5	\$ 62.70	\$ 62.70
98-01	Crystal Springs, No. 1, 2 and 3	\$ 38.00	\$ 38.00
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	\$ 89.00	\$ 89.00
05-01	Mission Park (Tract 812)	\$ 119.59	\$ 119.59
15-01	Silver Oaks Addition III (Tract 887), No. 1 and 2	\$ 454.34	\$ 419.44*
16-01	Woodside Homes (Tract 917)	\$ 0.00	\$ 191.81*
16-02	Mynderup (Tract 914), No. 1 and 2	\$ 0.00	\$ 144.74*
18-01	Bella Vista (Tract 918)	\$ 0.00	\$ 586.31*

*(Current Assessment based on estimate prepared for the formation of the District)

The annual assessment amounts for each affected parcel in Districts with an increase in the assessment amount based on the imposition of 3.3% Standard Annual CPI Increase (December 2018) in accordance with California Government Code section 53739(b)(1) is as follows:

	<u>DISTRICT ASSESSMENT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED</u>
93-02	Walnut Forest, No. 1, 2 and 3	\$ 39.10	\$ 40.38
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	\$ 39.82	\$ 41.12
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	\$ 39.40	\$ 40.70
01-03	Poppy Hills, No. 1 and 2	\$ 55.78	\$ 57.62
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	\$ 62.22	\$ 64.26
02-01	Ashton Park, No. 1, 2, 3 and 4	\$ 103.70	\$ 107.12
03-01	Le Parc, No. 1, 2 and 3	\$ 67.40	\$ 69.62
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	\$ 38.46	\$ 39.72
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	\$ 217.76	\$ 224.94

04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6	\$ 124.44	\$ 128.54
04-04	Sierra Heights, No. 1 and 2	\$ 435.54	\$ 449.90
05-02	Copper Valley	\$ 98.52	\$ 101.76
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	\$ 181.88	\$ 187.88
07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak North (Tract 902)	\$ 124.44	\$ 128.54
09-01	Victory Estates	\$ 233.32	\$ 241.02
09-02	Independence (Tract 843), No. 1 and 2	\$ 181.48	\$ 187.46
14-01	Independence (Tract 843), Unit No. 3	\$ 213.76	\$ 220.80
15-02	The Greens II (Tract 823)	\$ 204.58	\$ 211.32

Attached for your review is a copy of the Resolution ordering the levy and collection of the annual assessment for the aforementioned Districts. Upon adoption of the attached Resolution, the assessment diagrams and resolution will be filed with the County Assessor for collection along with the 2019-20 property taxes.

FISCAL IMPACT:

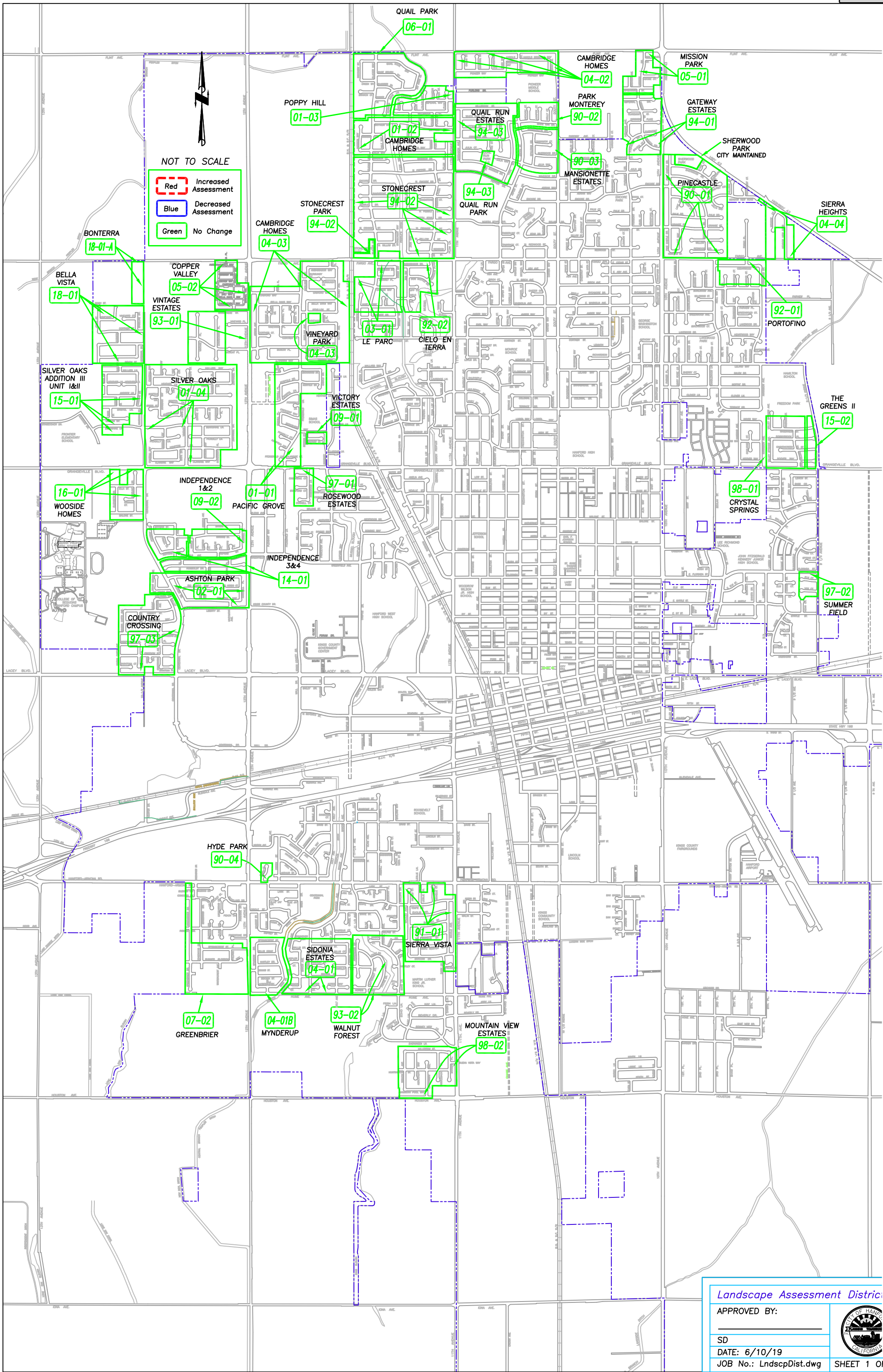
The Districts identified in the Annual Engineer's Report as showing a decrease or no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2019.

ATTACHMENTS:

Landscape Districts Map_06-10-2019

2020 RESO_Confirming Levy of Assmt (Decr-Incr-NC)

2020 LADOPT Exhibit B



Landscape Assessment District	
APPROVED BY: _____	
SD	
DATE: 6/10/19	
JOB No.: LndscpDist.dwg	
SHEET 1 OF 1	



RESOLUTION NO. 19-26-R

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD CONFIRMING LEVY
AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

- 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)
- 90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)
- 90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)
- 90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)
- 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)
- 92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)
- 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)
- 93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)
- 94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)
- 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)
- 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)
- 97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)
- 97-02 Summer Field Addition, No. 2 – (Located West 9^{1/4} Avenue and South of Florinda Street)
- 97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)
- 98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9^{1/4} Avenue and North of Grangeville Boulevard)

- 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
- 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
- 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
- 03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
- 04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)
- 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
- 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)
- 04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
- 05-01 Mission Park (Tract 812) – (Located West of Highway 43 and South of Flint Avenue)
- 05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
- 06-01 Quail Park Subdivision – (Tract 794), No. 1 and 2, Located West of 11th Avenue and South of Flint Avenue)
- 07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)
- 09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
- 09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)
- 14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)
- 15-01 Silver Oaks Addition III (Tract 887), No. 1 and 2 - (Located West of Centennial Drive and North of West Berkshire Lane)
- 15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)
- 16-01 Woodside Homes (Tract 917) - (Located West of Centennial Drive and South of Grangeville Boulevard)
- 16-02 Mynderup (Tract 914), No. 1 and 2 - (Located East of 12th Avenue and North of Hume Avenue)
- 18-01 Bella Vista (Tract 918) - (Located West of Centennial Drive and South of Fargo Avenue)

(collectively "Districts").

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2019-2020;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements

and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, the Engineer's Report proposes that the assessments levied for some of the above-referenced Districts remain unchanged for fiscal year 2019-2020; and

WHEREAS, the Engineers Report proposes that the assessments levied for nineteen (18) of the above-referenced Districts be increased based on the imposition of 3.3% Standard Annual CPI Increase (December 2018) in accordance with California Government Code section 53739(b)(1) for fiscal year 2019-2020; and

WHEREAS, at its regular meeting on June 17, 2019, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 17, 2019, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford is required by Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on August 6, 2019, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged for the fiscal year 2019-2020;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an increase in the assessment amount for each affected parcel in Districts based on the imposition of 3.3% Standard Annual CPI Increase (December 2018) in accordance with California Government Code section 53739(b)(1) is as follows:

- (a) 93-02 Walnut Forest, Unit No. 1, 2 and 3
- (b) 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
- (c) 01-02 Cambridge Homes (Tract 770), No. 1, 2, and 3
- (d) 01-03 Poppy Hills (Tract 771/796), No. 1 and 2
- (e) 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5
- (f) 02-01 Ashton Park, No. 1, 2, 3 and 4
- (g) 03-01 Le Parc, No. 1, 2 and 3
- (h) 04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
- (i) 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)
- (j) 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5, 6
- (k) 04-04 Sierra Heights (Tract 802/803), No. 1 and 2
- (l) 05-02 Copper Valley
- (m) 06-01 Quail Park Subdivision (Tract 794), No. 1 and 2

- (n) 07-02 South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
- (o) 09-01 Victory Estates
- (p) 09-02 Independence (Tract 843), No. 1 and 2
- (q) 14-01 Independence (Tract 843), No. 3 and 4
- (r) 15-02 The Greens II (Tract 823)

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on August 6, 2019, by the following vote:

COUNCIL MEMBERS: BRIENO, DEVINE, DRAXLER, RAMIREZ, SORENSON

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

SARAH MARTINEZ

CITY CLERK

of the Council of the City of Hanford

APPROVED

SUE SORENSON

MAYOR of the City of Hanford

\\DMR\LAD\LAD DOC Files\ 2020 RESO_Confirming Levy of Assmt (Decr-Incr-NC).doc

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2019-20 TAX YEAR
"X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 20 EST ASSMT EXPENSES	FY 20 CREDIT/ DEBIT	FY 20 EST ASSMT	FY 20 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT #	ASSMT
90-01	606	Pinecastle Add Unit #1	352	92	41,278.00	0.00	41,278.00	\$139.50		
	606-2	Pinecastle Add Unit #2		94						
	606-3	Pinecastle Add Unit #3		95						
	606-4	Pinecastle Add Unit #4		95						
90-02	610	Park Monterey Unit #1	53	92	3,342.00	0.00	3,343.00	\$82.00		
	657	Park Monterey Unit #2		97						
90-03	596	Mansionette #7	84	92	4,559.00	0.00	4,559.00	\$49.10		
	596-2	Mansionette #8		93						
90-04	619	Hyde Park	14	92	1,227.00	0.00	1,227.00	\$62.30		
91-01	641	Sierra Vista	285	93	6,240.00	0.00	6,240.00	\$18.30		
	703	New Dimensions #1		96						
	703-2	New Dimensions #2		96						
	703/713-3	New Dimensions #3		97						
	703/713-4	New Dimensions #4		97						
	703/713-5	New Dimensions #5		99						
92-01	607	Portofino Unit #1	78	93	4,563.00	0.00	4,564.00	\$50.80		
	607-2	Portofino Unit #2		94						
	607-3	Portofino Unit #3		95						
	607-4	Portofino Unit #4		96						
92-02	652	Cielo En Tierra #1	98	93	3,389.00	0.00	3,388.00	\$28.70		
	652-2	Cielo En Tierra #2		96						
	652-3	Cielo En Tierra #3		97						
	652-4	Cielo En Tierra #4		97						
	652-5	Cielo En Tierra #5		98						
93-01	634	Vintage Estates	30	95	4,425.00	0.00	4,425.00	\$153.80		
93-02	673	Walnut Forest #1	169	95	6,432.00	0.00	6,432.00	\$40.38		
	673-2	Walnut Forest #2		02						
	673-3	Walnut Forest #3		06						
94-01	712	Gateway Estates	114	96	3,721.00	0.00	3,721.00	\$26.10		
94-02	708	Stonecrest #1	541	96	43,310.00	0.00	43,311.00	\$85.00		
	708-2	Stonecrest #2		97						
	708/727-3	Stonecrest #3		98						
	708/727-4	Stonecrest #4		99						
	708/727-5	Stonecrest #5		01						
	708/727-6	Stonecrest #6		01						
	708/727-7	Stonecrest #7		02						
	708/727-8	Stonecrest #8		03						
	708/727-9	Stonecrest #9		03						
94-03	696	Quail Run Est #1	272	96	22,879.00	0.00	22,880.00	\$59.00		
	696-2	Quail Run Est #2		98						
	696-3	Quail Run Est #3		99						
	696-4	Quail Run Est #4		00						
	696-5	Quail Run Est #5		01						

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2019-20 TAX YEAR
 "X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 20 EST ASSMT EXPENSES	FY 20 CREDIT/ DEBIT	FY 20 EST ASSMT	FY 20 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT #	ASSMT
97-01	711	Rosewood Estates #1	44	99	1,900.00	0.00	1,901.00	\$35.00		
	711-2	Rosewood Estates #2		00						
97-02	742	Summer Field Add #2	30	99	1,548.00	0.00	1,548.00	\$42.70		
97-03	743	Country Crossing #1	251	00	16,480.00	0.00	16,479.00	\$62.70	251	\$62.70
	743-2	Country Crossing #2		01						
	743-3	Country Crossing #3		03						
	743-4	Country Crossing #4		05						
	743-5	Country Crossing #5 & (1DR)		06						
98-01	747	Crystal Springs #1	126	01	5,250.00	0.00	5,250.00	\$38.00		
	747-2	Crystal Springs #2		03						
	747-3	Crystal Springs #3		04						
98-02	759	Mountain View Est. #1	162	00	10,542.00	0.00	10,542.00	\$89.00		
	759-2	Mountain View Est. #2		03						
	759-3	Mountain View Est. #3		04						
	759-4	Mountain View Est. #4		05						
	759-5	Mountain View Est. #5		06						
	759-6	Mountain View Est. #6		08						
01-01	680	Pacific Grove #1	148	03	4,883.00	0.00	4,884.00	\$41.12		
	680/777-2	Pacific Grove #2		04						
	680/777-2/778-3	Pacific Grove #3/N. Pointe		05						
	680/777-2/778-4	Pacific Grove #4/N. Pointe		07						
01-02	770	Cambridge Homes #1	198	03	7,894.00	0.00	7,894.00	\$40.70		
	770-2	Cambridge Homes #2		04						
	770-3	Cambridge Homes #3		05						
01-03	771	Poppy Hills #1	87	04	4,345.00	0.00	4,345.00	\$57.62		
	771/796-2	Poppy Hills #2		07						
01-04	769	Silver Oaks #1	489	04	34,618.00	0.00	34,619.00	\$64.26		
	769-2	Silver Oaks #2		05						
	769-3	Silver Oaks #3		06						
	769-4	Silver Oaks #4		07						
	769-5	Silver Oaks #5		07						
02-01	776	Ashton Park #1	182	04	20,982.00	0.00	20,983.00	\$107.12		
	776-2	Ashton Park #2		05						
	776-3	Ashton Park #3		06						
	776-4	Ashton Park #4		06						
03-01	788	Le Parc #1	128	06	8,278.00	0.00	8,278.00	\$69.62		
	788-2	Le Parc #2		07						
	788-3	Le Parc #3		07						

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2019-20 TAX YEAR

"X"

"Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 20 EST ASSMT EXPENSES	FY 20 CREDIT/ DEBIT	FY 20 EST ASSMT	FY 20 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT #	ASSMT
04-01	810	Sidonia #1	233	07	8,374.00	0.00	8,374.00	\$39.72		
	810-2	Sidonia #2		07						
	814	Sidonia Estates II		17						
04-02	799	Cambridge Homes	75	06	20,048.00	0.00	20,048.00	\$224.94		
	799/830	Cambridge Homes/Majesty II, #2		08						
04-03	795	Cambridge Homes U#1	424	07	59,896.00	0.00	59,898.00	\$128.54	424	\$128.54
	795-2	Cambridge Homes U#2, #2		07						
	795/825-3	Cambridge HomesU#2 /VineyardsU#1, #3		07						
	795/825/826-4	Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #4		07						
	795/825/826-5	Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5		09						
	795/825/826-6	Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 &		12						
04-04	802/803	Sierra Heights #1 & #2	16	07	6,362.00	0.00	6,362.00	\$449.90		
05-01	812	Mission Park No. 1	40	07	2,738.00	0.00	2,738.00	\$119.59		
	812-2	Mission Park No. 2		20						
05-02	835	Copper Valley	150	08	13,658.00	0.00	13,658.00	\$101.76		
06-01	794	Quail Park Subdivision	77	16	32,843.00	0.00	32,843.00	\$187.88		
	794-2	Quail Park Subdivision U#2	67	17						
09-01	877	Victory Estates	14	11	2,748.00	0.00	2,748.00	\$241.02		
09-02	843	Independence U#1	121	11	30,161.00	0.00	30,162.00	\$187.46		
	843-2	Independence U#2		14						
07-02	811	South Gate Addition	35	15	10,419.00	0.00	10,419.00	\$128.54		
	876	Greenbrier Gardens	98	16						
	902	Live Oak North	1	16						
14-01	843-3	Independence U#3	75	16	22,594.00	0.00	22,594.00	\$220.80		
	843-4	Independence U#4	100	17						
15-01	887	Silver Oaks Addition III Unit I	141	17	57,839.00	0.00	57,839.00	\$419.44		
	887-2	Silver Oaks Addition III Unit II		20						
15-02	823	The Greens II	34	18	6,293.00	0.00	6,293.00	\$211.32		
16-01	917	Woodside Homes	60	20	11,641.00	0.00	11,641.00	\$191.81		
16-02	914	Mynderup U#1	68	20	16,571.00	0.00	16,571.00	\$144.74		
	914-2	Mynderup U#2	45	20						
18-01	918	Bella Vista	70	20	41,816.00	0.00	41,816.00	\$586.31		
		TOTAL	5,879		\$606,086.00	\$0.00	\$606,095.00			

Note:

CPI ADJUSTMENT FOR INFLATION utilized on all districts created in 2001 and later; The annual assessment amounts for each affected parcel in Districts with an increase in the assessment amount based on the imposition of 3.3% Standard Annual CPI Increase (December 2018) in accordance with California Government Code section 53739(b)(1).



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: B
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SUBJECT:

Utilities & Engineering: Conduct a public hearing regarding Tract 916 for the formation of Landscape Assessment District No. 19-01 at 12th Avenue and Bristol Lane, and adopt Resolution 19-29-R establishing the formation of the Tract 916 district and confirming the levy and collection of annual assessments.

RECOMMENDATION:

That the City Council, by motion:

- 1) Conduct a public hearing for the formation of Landscape Assessment District No. 19-01 in accordance with the Landscape and Lighting Act of 1972.
- 2) Adopt Resolution 19-29-R establishing the formation of Landscape Assessment District No. 19-01 and confirming levy and collection of annual assessments.

BACKGROUND:

The developer of Tract No. 916 (Pacific Grove Addition No. 2), Daley Homes, has requested that the City form a Landscape Assessment District pursuant to the Landscape and Lighting Act of 1972, to fund the continued maintenance of the following: (Refer to map included in attached Engineer's Report.)

1. The maintenance of decorative block fencing, landscaping, and irrigation system improvements along 12th Avenue and Bristol Lane located adjacent to Tract No. 916.

3. Interior street lighting within Tract No. 916.

Provisions in the Landscaping and Lighting Act stipulate that a public hearing must be held to allow for written and oral public comments prior to action being taken to create a new district. Also required is an election in which property owners may vote to support or oppose the formation of the district, and the levy and collection of annual assessments.

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

The landscape district and subdivision are being developed by Daley Homes.

FISCAL IMPACT:

Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 916 Pacific Grove Addition No. 2 Subdivision. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:

LAD Engineer Report TR 916

TR. 916 LAD 19-01 - Establish Formation and Confirm Levy (Final)

Tract 916 Location Map 2

ATTACHMENT "A"

ENGINEER'S REPORT
ASSESSMENT DISTRICT NO. 19-01
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision – 12th Avenue & Bristol Lane

Johnathan L. Doyel, P.E., P.L.S., Deputy Public Works Director/City Engineer and Engineer of Work for Landscape Assessment District 18-01, City of Hanford, Kings County, California, makes this report as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements to be constructed and maintained in the District provide special benefits to all of the parcels within the District about and beyond general benefits conferred on parcels located in the District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the street located adjacent to the District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within the District;
3. Enhancement of appearance of the entrance into the subdivision which is included within the District;
4. Reduction of impact of dust and other particulate matter onto the lots and parcels within the District;

The improvements which are the subject of this report are briefly described as follows:

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along 12th Avenue adjacent to Tract No. 916.
2. Interior street lighting with Tract No. 916

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit "B": An estimate of costs to maintain the improvements.

Exhibit "C": An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit "E": A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

ATTACHMENT “A” continued...

Exhibit “F”: A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit “C” by lot number.

Respectfully submitted,

Johnathan L. Doyel, P.E., P.L.S.
Public Utilities and Engineering Director
And City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT NO. 19-01
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: _____

Johnathan L. Doyel, P.E., P.L.S.
Public Utilities and Engineering Director
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 20__.

Sarah Martinez
City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 20__.

Sarah Martinez
City of Hanford
Kings County, California

By _____

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

EXHIBIT "A"

ASSESSMENT DISTRICT NO. 19-01
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and San Joaquin Valley Homes for the City Engineer. These plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORTASSESSMENT DISTRICT NO. 19-01
FISCAL YEAR 2020-2021ESTIMATED ASSESSMENTS
Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

ITEM NO.	DESCRIPTION	FY 2019-2020 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscape and Irrigation System along 12 th Ave & Bristol Ln. (Labor and Materials)	13,128 SF ±	\$ 0.30/SF	\$ 3,938.40
2.	Decorative Block Walls along 12 th Ave & Bristol Ln. (Labor and Materials)	962 LF ±	\$ 0.50/LF	\$ 481.00
3.	Water Usage (\$200/mo./Service x 12 = \$2400.00/Service)	Two services	\$ 2,400.00/ea	\$ 4,800.00
4.	Electricity Usage (\$30/mo./Meter x 12 = \$360.00/Meter)	One meter	\$ 360.00/ea	\$ 360.00
5.	Street Light Usage (\$13/Lt./Mo. x 12 = \$156.00/Lt./Yr.)	6 St. Lights	\$ 156.00/Lt./Yr	\$ 936.00
B. INCIDENTAL COSTS/FORMATION COSTS				
1.	Staff Preparation of Documents		\$ 325.00	\$ 325.00
2.	Notice of Public Hearing		\$ 75.00	\$ 75.00
3.	Collection of Assessment		\$ 121.00	\$ 121.00
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT				<u>\$ 11,036.40</u>
TRACT NO. 916, LOTS 1 THROUGH 18, PARCELS "A", "B", "C", AND "D". SHALL BE ASSESSED:				<u>\$ 501.65</u>

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2020-2021, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

EXHIBIT "C"

ASSESSMENT ROLL AND
ESTIMATED ASSESSMENTS

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

<u>SPECIAL ASSESSMENT NUMBER</u>	<u>AMOUNT OF ASSESSMENT</u>	<u>PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER</u>
1	\$501.65	Tract 916, Lot 1
2	\$501.65	Tract 916, Lot 2
3	\$501.65	Tract 916, Lot 3
4	\$501.65	Tract 916, Lot 4
5	\$501.65	Tract 916, Lot 5
6	\$501.65	Tract 916, Lot 6
7	\$501.65	Tract 916, Lot 7
8	\$501.65	Tract 916, Lot 8
9	\$501.65	Tract 916, Lot 9
10	\$501.65	Tract 916, Lot 10
11	\$501.65	Tract 916, Lot 11
12	\$501.65	Tract 916, Lot 12
13	\$501.65	Tract 916, Lot 13
14	\$501.65	Tract 916, Lot 14
15	\$501.65	Tract 916, Lot 15
16	\$501.65	Tract 916, Lot 16
17	\$501.65	Tract 916, Lot 17
18	\$501.65	Tract 916, Lot 18
19	\$501.65	Tract 916, Parcel A
20	\$501.65	Tract 916, Parcel B
21	\$501.65	Tract 916, Parcel C
22	\$501.65	Tract 916, Parcel D

* Notes: Assessment amount for Lots 1 Thru 22 are based on lots as shown on Tentative Subdivision Map No. 916, Pacific Grove Addition No. 2

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT NO. 19-01
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

This proportionate special benefit to each parcel in the District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This established as follows:

Total cost of special benefit is \$11,036.40

Cost of proportional special benefit conferred on each lot is \$501.65

EXHIBIT “E”

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT NO. 19-01

Tract No. 916 – Pacific Grove Addition No. 2 Subdivision

<u>ASSESSMENT NUMBERS</u>	<u>PROPERTY DESCRIPTIONS</u>	<u>OWNERS NAME AND ADDRESS</u>
1 through 22	Lots 1 through 18, Parcel “A”, “B”, “C”, & “D”	Daley Enterprises INC. 1356 East Tulare Ave Tulare, CA 93274

Attachment: LAD Engineer Report TR 916 (UE: Tract No. 916 Formation of LAD)

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

City Clerk
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 19-29-R

**RESOLUTION OF THE CITY COUNCIL OF
 THE CITY OF HANFORD ESTABLISHING THE FORMATION
 OF ASSESSMENT DISTRICT NO. 19-01,
 TRACT NO. 916 – PACIFIC GROVE ADDITION NO. 2
 AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford, duly called and held on August 6, 2019, at 7:00 p.m., it was moved by Council Member

_____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, On June 17, 2019, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Landscape Assessment District No. 19-01 pursuant to the Landscape and Lighting Act of 1972 (“District”) for Tract No. 916 – Pacific Grove Addition No. 2;

WHEREAS, on June 17, 2019, the City Council of the City of Hanford adopted a resolution of intention to create the District, levy and assessment and to confirm the Engineer’s Report, which is incorporated herein by reference, with regards to the District;

WHEREAS, at its regular meeting on June 17, 2019, the City Council for the City of Hanford did approve the Engineer’s Report which: (1) gave a full and detailed

1 description of the improvements and boundaries of the District and any zones therein;
2 (2) identified the proposed assessments upon assessed lots and parcels of land within
3 the District; (3) established that each lot or parcel of real property which is within the
4 District and which is subject to the levy of assessment is receiving a special benefit
5 from the public improvements and maintenance thereof identified in the Engineer's
6 Report above and beyond any general benefit to the general public; and (4) established
7 that the special benefit is proportionate to the amount of the assessment. At said
8 meeting, the City Council also adopted a resolution of intention scheduling a public
9 hearing to be held on August 6, 2019, at the hour of 7:00 p.m. and also stating its
10 intention at said public hearing to create the District and to levy the proposed
11 assessment as set forth in the Engineer's Report for the District;
12

13 WHEREAS, the City Council for the City of Hanford provided written notice of
14 the public hearing as required by Section 54954.6 of the California Government Code
15 and Article XIID, Section 4(e) of the California Constitution;
16

17 WHEREAS, a public hearing was held by the City Council for the City of
18 Hanford on August 6, 2019, at 7:00 p.m. in the City of Hanford Council Chambers at
19 the Civic Auditorium, 400 North Douty Street, Hanford, California at which time
20 affected property owners were afforded an opportunity to give oral testimony and
21 submit written ballots identifying the affected property owners' support or opposition to
22 the creation of the District and the levy of the proposed assessment;
23

24 WHEREAS, the written ballots were received and tabulated at the public
25 hearing. All affected property owners voted in support of the creation of the District
26 and levy of the assessment identified in the Engineer's Report.
27
28

1 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
 2 Hanford hereby confirms the Assessment Diagram as originally identified and proposed
 3 in the Engineer's Report and does hereby create Landscape and Lighting Assessment
 4 District 19-01 pursuant to the Landscape and Lighting Act of 1972 for Tract No. 916 –
 5 Pacific Grove Addition No. 2 in accordance with the provisions of the Landscape and
 6 Lighting Act of 1972;

7
 8 RESOLVED FURTHER, that the City Council of the City of Hanford hereby
 9 confirms the Assessment Diagram and assessment contained in the Engineer's Report
 10 and levies the assessment for the fiscal year 2019-2020 as stated in the Engineer's
 11 Report in the amount of \$ 11,036.40.

12 RESOLVED FURTHER, commencing with the calendar year 2020-2021, and
 13 January 1 of each calendar year ("Adjustment Date") thereafter during the life of the
 14 District, the Total Annual Subdivision Assessment amount for the next calendar year
 15 shall be an amount equal to the greater of:
 16

- 17 (i) the Total Annual Subdivision Assessment amount in effect immediately
 18 prior to the Adjustment Date; or
 19 (ii) the product obtained by multiplying the Total Annual Subdivision
 20 Assessment in effect immediately prior to the Adjustment Date by a
 21 fraction, the numerator of which is the Index published nearest but prior to
 22 the Adjustment Date and the denominator of which is the Index published
 23 nearest but prior to January 1 of the first year the Subdivision Assessment
 24 became effective.
 25

26 The term "Index" means the Consumer Price Index for Urban Wage Earners and
 27 Clerical Worker, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-
 28

1984, equals 100, published by the Bureau of Labor Statistics of the United States
 Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of
 Labor Statistics will be the sole judge of the comparability of successive indexes, but if
 that agency fails to supply indexes that it deems comparable or if no succeeding index is
 published, the City shall determine an appropriate alternative published price index.

Passed and adopted at a regular meeting of the City Council of the City of
 Hanford on August 6, 2019, by the following vote:

AYES: Council Member _____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT: Council Member _____

APPROVED: _____

Sue Sorensen
 MAYOR of City of Hanford

ATTEST: _____

Sarah Martinez, City Clerk

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify that the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 6th day of August, 2019.

Dated: _____, 2019 _____
City Clerk

COUNTY TRACT No. 916

CITY OF HANFORD,
COUNTY OF KINGS, STATE OF CALIFORNIA

W. $\frac{1}{4}$ COR. OF
SEC. 23 $18\frac{1}{2}$ ₁

CEN. OF
SEC. 23 $18\frac{1}{2}$ ₁

BRISTOL LANE

12TH AVENUE

PLEASANT WAY

BERKSHIRE LANE

SUBJECT
PROPERTY

SCALE: 1" = 200'

200 100 0

GRANGEVILLE BLVD

SW COR. OF
SEC. 23 $18\frac{1}{2}$ ₁

S. $\frac{1}{4}$ COR. OF
SEC. 23 $18\frac{1}{2}$ ₁



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: A
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SUBJECT:

Administration: Review and possible termination of Chamber of Commerce Services Agreement.

RECOMMENDATION:

That the Council review the Chamber of Commerce's Services Agreement, and, by motion, terminate the Agreement if the Council determines that ending the arrangement serves the City's best interest.

BACKGROUND:

This matter appears on the agenda at the Council's request.

The City and the Chamber of Commerce are parties to a Services Agreement (Agreement). The Agreement went into effect on July 1, 2016.

The Chamber is to provide services that "advertise and publicize the resources and advantages of the City," and the Agreement contains a list of potential services that the Chamber may provide.

For FY17, the fee paid to the Chamber for services was eighty-seven thousand, five hundred forty dollars (\$87,540.00). The Agreement says that the annual fee will be reduced by ten thousand dollars (\$10,000.00) each year until the amount reaches forty thousand dollars (\$40,000.00).

As additional compensation for services provided, the City rents Suite 104 of the Courthouse to the Chamber for one dollar (\$1.00) per year.

Section 2.c. of the Agreement allows either party to terminate the arrangement by giving sixty (60) days' written notice. City staff will submit the required notice if the Council votes to terminate the Agreement.

FISCAL IMPACT:

ATTACHMENTS:

Chamber of Commerce Service Agreement 7.1.16

SERVICES AGREEMENT

* * * * *

THIS AGREEMENT, made and effective the **1st** day of **July, 2016**, by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter "City"), and the **CHAMBER OF COMMERCE** of the City of Hanford, a California non-profit corporation duly organized and existing under and by virtue of the laws of the State of California (hereinafter "Chamber").

WITNESSETH

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

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

- a. The Chamber is organized for the purpose of promoting the social, civic, and economic welfare of the City and vicinity;
- b. City is desirous of promoting its advantages as a commercial and industrial center, by disseminating information relative thereto and of soliciting and serving inquiries relative to its possibilities of receiving new commercial and industrial concerns, and providing assistance to existing firms in their growth and expansion plans;
- c. The City is desirous of promoting, soliciting, and serving inquiries relative to visiting the community and connecting visitors with existing businesses.

- d. Chamber operates by and through its board of directors and possesses special knowledge, experience, and facilities for developing and servicing a healthy commercial and industrial community and for developing and servicing visitors; and
- e. The City desires to engage Chamber for the purpose of publicizing and advertising the advantages of the City.

2. **TERM.**

- a. The term of this Agreement shall be effective from July 1, 2016, until June 30, 2017, except that this Agreement: (i) will automatically renew on a year-to-year basis; and (ii) may be terminated by either party as provided herein.
- b. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or Chamber may terminate this Agreement at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61st) calendar day after the date of such written notice.
- d. Effective the date of written notice of termination, Chamber shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to

Chamber. Money previously paid to Chamber and remaining unspent upon the date of termination shall be immediately returned to the City; Chamber will, however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. Unspent monies and/or amounts owed to Chamber, as applicable, will first be offset against any funds utilized by Chamber for a purpose other than those authorized in Section 3 below.

3. **SERVICES:** During the term hereof, Chamber shall undertake to provide for the benefit of the City services ("Services") that will advertise and publicize the resources and advantages of the City, including, but not limited to, the following:

- a. The assembly, publication and distribution of information relative to the resources and benefits of the City in an advertising program under the direction of the Board of Directors of the Chamber, which advertising shall be designed to attract new businesses, industries, tourists and travelers to the City;
- b. Engage in business and industrial marketing and outreach efforts, which will include, without limitation:
 - (1) Servicing of unsolicited inquires;
 - (2) Maintain a close liaison with existing business, industry and government agencies to assist in the further expansion and development of the business and industry of the community;
 - (3) Encourage local businesses and industries to correspond with and invite their manufacturer's jobbers and wholesalers to investigate

the benefits of locating in the City;

- (4) To have available for business and industry current facts and to maintain a research program in regard to the possibility and advantages of new production;
 - (5) Encourage prospects or others who have or may show an interest in the City, in person, by mail and/or by telephone;
 - (6) Encourage prospects or others who may show an interest in the City to visit the City for firsthand information and inspection; and
 - (7) Encourage public officials and businessmen to work in teams to call upon potential prospects.
- c. Engage in tourism and travel outreach efforts, which will include, without limitation:
- (1) Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City;
 - (2) Promote and coordinate conferences and conference-related activities;
 - (3) Promote and coordinate a school visitation program;
 - (4) Coordinate and provide transportation for visiting groups;
 - (5) Operate the carousel located in Courthouse Square (in the vicinity of the northeast corner of the Eighth Street and Irwin Street intersection) at the times identified in the attached Exhibit "A," which is incorporated by reference; maintain, repair, and refurbish

the carousel so that it is placed and remains in good operating and aesthetic condition; and manage all financial matters associated with the carousel; provided however, the City will, at its sole cost and expense:

- (i) inspect on a weekly basis, and
 - (ii) lubricate, and make minor adjustments and repairs to the carousel. "Minor adjustments and repairs" shall be limited to those adjustments and repairs not exceeding FIVE HUNDRED AND NO/100 Dollars (\$500.00) for parts, supplies, labor, and other costs for a single adjustment or repair event. All other costs associated with maintenance, repairs, parts, and labor shall be the sole responsibility of Chamber;
- (6) Develop and market special visitor tours;
 - (7) Act as liaison with Amtrak; and
 - (8) Act as community's liaison to the film industry.
- d. At meetings scheduled by the City, Chamber's Executive Director shall meet quarterly with representatives of the City and private organizations to plan and coordinate activities and schedule of events; and
 - e. Perform such other and additional promotional services as the City may reasonably request.

Should Chamber utilize its 1950 Studebaker fire truck ("Fire Truck"), commonly known as "Freddy," for the transportation of visiting groups or is used in connection with any other

service that Chamber provides hereunder, Chamber shall maintain seat belts for each passenger carried on the Fire Truck, a metal gate at the rear of exterior passenger area, and other safety features and devices identified by the City for the protection of Fire Truck passengers.

4. **FINANCIAL STATEMENTS.** Within sixty (60) calendar days of the end of each of Chamber's fiscal years (and portions thereof) that this Agreement remains in effect, Chamber will provide to the City financial statements and written confirmation from an independent certified public accountant reasonably acceptable to the City that Chamber is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by Chamber hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of goods and services for which Chamber expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of Chamber's fiscal year, Chamber will provide to the City, within sixty (60) calendar days of the end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

5. **COMPENSATION.**

- a. For the period July 1, 2016 through June 30, 2017, the City shall pay Chamber a total of EIGHTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$87,540.00) for the services to be provided hereunder. This amount will be paid in four (4) equal installments, which shall occur on July 1, October 1, January 1, and April 1.

- b. Should the term of this Agreement automatically renew in accordance with Section 2.a. above, the City shall pay Chamber SEVENTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$77,540.00) for the period July 1, 2017 through June 30, 2018. Each fiscal year (July 1 through June 30) thereafter, the compensation amount paid by the City shall be reduced by TEN THOUSAND AND NO/100 DOLLARS (\$10,000.00) per year until the annual compensation amount paid to Chamber is FORTY THOUSAND AND NO/100 DOLLARS (\$40,000.00); provided however, the final adjustment shall be from FORTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$47,540.00) to FORTY THOUSAND AND NO/100 DOLLARS (\$40,000.00).
- c. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold future compensation to Chamber until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.
- d. As additional consideration for the services that Chamber will provide to the City hereunder, City will lease 113 Court Street, Suite 104 to Chamber for ONE AND NO/100 DOLLAR (\$1.00) per fiscal year (July 1 through June 30). The parties agree that Chamber's breach of this Agreement shall constitute a breach under the Lease, and Chamber's breach of the Lease shall constitute a breach under this Agreement. This rental rate identified

herein will remain in effect as long as this Agreement is effective; City may require Chamber to pay the market rate for rent upon the termination or expiration of this Agreement.

6. **LIAISON.** The City shall appoint a liaison with whom Chamber may communicate. The City will provide its liaison's name to Chamber and will advise Chamber if such person is replaced.

7. **INDEMNIFICATION.** Chamber agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or in any way relate to Chamber, or its employees', agents' and subcontractors' performance of Chamber's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of this Agreement.

8. **INSURANCE REQUIREMENTS.**

a. Chamber will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Chamber may maintain a CGL policy with limits of no less than

ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Chamber's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Chamber has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.
- (4) Carousel/Amusement Device Insurance: Chamber shall maintain carousel/amusement device liability insurance in an amount not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury and personal injury.
- (5) Umbrella Liability Coverage: Chamber shall also maintain an umbrella liability policy in an amount of not less than SIX

MILLION AND NO/100 DOLLARS (\$6,000,000) to supplement its general liability, automobile liability, and carousel/amusement device insurance policies. Chamber acknowledges that, should Chamber and the City agree to further expand Chamber's services to include the transportation of visitors, tourists, or other individuals, Chamber and the City will execute an amendment to this Agreement and that City may require Chamber to maintain umbrella liability coverage with a limit in excess of SIX MILLION AND NO/100 DOLLARS (\$6,000,000).

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

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

- (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and umbrella policies with respect to liability arising out of work or operations performed by or on behalf of Chamber including materials, parts, or equipment furnished in connection with such work or operations; products used by Chamber; or automobiles owned, leased, hired or borrowed by Chamber. General liability coverage can be provided in the form of an endorsement to Chamber's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
 - (2) For any claims related to this Agreement, Chamber's insurance coverage shall be primary insurance with respect to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Chamber's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

- e. Chamber shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Chamber's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- f. Chamber hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said Chamber may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Chamber agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- h. Chamber shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

9. **INDEPENDENT CONTRACTOR STATUS.** It is understood and agreed that Chamber, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Chamber and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and Chamber hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between the City and Chamber.

10. **NOTICES.** All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Chamber of Commerce
113 Court St., Ste. #104
Hanford, CA 93230
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

11. **CONFORMANCE TO APPLICABLE LAWS.** Chamber shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by Chamber in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

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

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

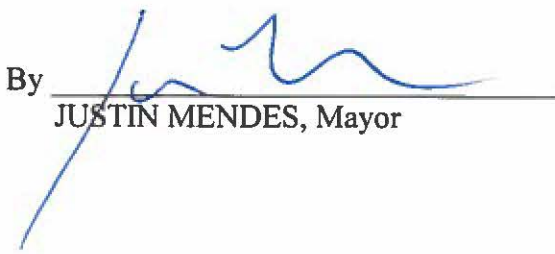
14. **INVALIDITY.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first identified below.

CITY OF HANFORD, a municipal corporation,

Dated: May 17, 2016

By 
JUSTIN MENDES, Mayor

ATTEST:


JENNIFER GOMEZ, City Clerk

APPROVED AS TO FORM:

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

By: 
TY N. MIZOTE

CHAMBER OF COMMERCE

Dated: June 24, 2016

By , Board President

Attachment: Chamber of Commerce Service Agreement 7.1.16 (Admin: Chamber of Commerce Agreement)

EXHIBIT "A"***Carousel Operation Schedule***

The Chamber shall operate the Carousel described in Section 3.c. above on the following dates during the term of this Agreement unless otherwise agreed by the parties:

1. Saturdays during the hours of 10:00 a.m. and 2:00 p.m.
2. Sundays during the hours of 12:00 p.m. and 2:00 p.m.
3. Thursday evenings during the hours that Thursday Night Market Place operates. The Chamber will not be required to operate the Carousel on a Thursday evening unless Thursday Night Market Place occurs on such date).
4. Holidays recognized by the State of California during the hours of 10:00 a.m. and 2:00 p.m., with the exception of Thanksgiving day, Christmas day, and New Year's day.



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: B

SUBJECT:

Community Development: Waive second reading and adopt Ordinance 19-07, approving Municipal Code Amendment No. 2019-01: a request by 198-43, LLC to amend Title 17, Section 17.08.030 – Commercial, Office, and Industrial Zone Use Table of the Hanford Municipal Code by adding sections in order to permit or permit with a conditional use permit, the following uses in the C-R Regional Commercial zone district: colleges; exercise studios; large health facilities; business support services.

RECOMMENDATION:

On June 17, 2019, the City Council waived and approved the first reading of Ordinance 19-07 that would allow the following uses to be added to Table 17.08 in the CR- Regional Commercial zone:

College or University (C5)	Conditional use.
Exercise Studios (C14)	Permitted use.
Large Health or Fitness Facility (G5):	Conditional use
Business Support Services (E1)	Permitted use

BACKGROUND:

See attached full staff report

FISCAL IMPACT:

ATTACHMENTS:

City Council Staff Report MCA 2019-01
Ordinance 19-07 2nd Reading

Table 17 08 (Excerpt) 2nd Reading
Notice of Exemption 2019-19



CITY OF HANFORD CITY COUNCIL

MEETING DATE: August 6, 2019

RECOMMENDED MOTION

1. I move to waive and adopt the second reading of Ordinance 19-07 approving Municipal Code Amendment 2019-01.

RECOMMENDATION

Staff recommends the City Council waive the second reading and adopt Ordinance 19-07 approving Municipal Code Amendment 2019-01 which would allow the following uses to be added to Table 17.08.030.

College or University (C5)	Conditional use.
Exercise Studios (C14)	Permitted use.
Large Health or Fitness Facility (G5):	Conditional use
Business Support Services (E1)	Permitted use

The Council did not approve the following items, which were recommended by the Planning Commission as noted below:

Laboratories (E4)	Recommend add as a conditional use
Medical Offices (E6)	Recommend add three size categories and allow small offices in the C-R zone.
Professional Offices (E7)	Recommend add three size categories and allow small offices in the C-R zone.
Government Offices (F9)	Deny the request
Furniture Stores (I18)	Change to allow furniture stores of any size in CR, MX-C, MX-D as permitted use
Landscape Nurseries (I20)	Deny the request
Banks and Credit Unions, second branch (J3)	Deny the request

Food Catering (J14)	Recommend add as a permitted use
Payday lenders J21)	Deny the request
Tailoring (J32)	Deny the request

FINDINGS FOR APPROVAL

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

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

Analysis: That each amendment request has been individually evaluated for consistency with the General Plan and recommended for approval if deemed consistent with the goals, objectives, and policies of the General Plan and Zoning Ordinance, specifically Section 17.08.050, as provided in the staff report.

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

Analysis: That each use proposed is currently permitted within the City of Hanford and would not be detrimental to the public health, safety, or welfare of the community. Each use is already a use allowed within the City of Hanford, none of which has been determined to be detrimental to the health, safety, or welfare of the City. Each use was evaluated in accordance with Section 17.08.050 of the Zoning Ordinance, as provided in the staff report.

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

Analysis: That jobs-housing balance is achieved, by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposed text amendments recommended for approval are all consistent with the General Plan and will not affect the City's ability to maintain an appropriate balance of land uses within the City.

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

Analysis: That each use was evaluated for consistency with the General Plan and Zoning Ordinance, in order to ensure the proposed uses would be compatible with existing and future land uses within their prospective districts as provided in the staff report.

ORDINANCE NO. 19-07

AN ORDINANCE APPROVING MUNICIPAL CODE AMENDMENT 2019-01, A REQUEST BY 198-43, LLC TO AMEND TITLE 17, SECTION 17.08.030 – COMMERCIAL, OFFICE, AND INDUSTRIAL ZONE USE TABLE OF THE HANFORD MUNICIPAL CODE BY ADDING SECTIONS IN ORDER TO PERMIT OR PERMIT WITH A CONDITIONAL USE PERMIT, THE FOLLOWING USES IN THE C-R REGIONAL COMMERCIAL ZONE DISTRICT: COLLEGES; EXERCISE STUDIOS; LARGE HEALTH FACILITIES; BUSINESS SUPPORT SERVICES.

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

Section 1: The Hanford Municipal Code Title 17, the Zoning Ordinance contains regulations to ensure the public health, safety, peace, comfort, convenience, prosperity and general welfare of the citizens of Hanford, including zoning categories, allowed uses and development standards.

Section 2: The City Council has held a public hearing on the amendment to Chapter 17.08 “Land Use Table” and renumbering of Chapter 17.96 “Definitions of Land Uses” to correspond with the changes in the table only. The proposed amendments include the following and as shown in the Exhibit A:

College or University (C5)	Add as a conditional use
Exercise Studios (C14)	Add as a permitted use
Large Health or Fitness Facility (G5)	Add as a conditional use
Business Support Services (E1)	Add as a permitted use

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 proposed 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 proposed project is a text amendment that is not associated with a physical development, therefore there are no physical impacts that will result from the project.
- 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 the General Plan and Zoning Ordinance, such as schools, exercise, retail, office, recreation and food service. No use that was not supported by the General Plan, the Zoning Ordinance or other plan was recommended for approval and included in the Ordinance for adoption by the City Council.

SECTION 4: The proposed amendment was evaluated for consistency with the General Plan and the Zoning Ordinance in accordance with Sections 17.02.060, 17.08.050, 17.86.030 and based on the following findings:

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

Analysis: That each amendment request has been individually evaluated for consistency with the General Plan and recommended for approval if deemed consistent with the goals, objectives, and policies of the General Plan and Zoning Ordinance, specifically Section 17.08.050, as provided in the staff report.

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

Analysis: That each use proposed is currently permitted within the City of Hanford and would not be detrimental to the public health, safety, or welfare of the community. Each use is already a use allowed within the City of Hanford, none of which has been determined to be detrimental to the health, safety, or welfare of the City. Each use was evaluated in accordance with Section 17.08.050 of the Zoning Ordinance, as provided in the staff report.

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

Analysis: That jobs-housing balance is achieved, by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposed text amendments recommended for approval are all consistent with the General Plan and will not affect the City's ability to maintain an appropriate balance of land uses within the City.

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

Analysis: That each use was evaluated for consistency with the General Plan and Zoning Ordinance, in order to ensure the proposed uses would be compatible with existing and future land uses within their prospective districts as provided in the staff report.

SECTION 5: The City Council of the City of Hanford does ordain that Title 17 is hereby amended as shown in Exhibit A.

SECTION 6: 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 June 17, 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 17th day of June, 2019, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of August, 2019.

SARAH MARTINEZ
CITY CLERK

Attachment: Ordinance 19-07 2nd Reading (CD: MCA 2019-01)

Exhibit A

Table 17.08.030 (Excerpt)

Commercial, Office, and Industrial Use Table																
P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
C5	College or university, public or private		C	C			C	C						P		
C14	Studio for martial arts, music, dance, yoga, exercise, gymnastics or similar	P	P	P		P	P	P		P	P					
E1	Business support service		P	P			P	P	P	P						
G5	Health or fitness facility, large		C	P	C		P	P		C						

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Notice of Exemption 2019-19

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

From: City of Hanford
317 North Douty Street
Hanford, CA 93230

Project Title: Municipal Code Amendment 2019-01

Project Location – City of Hanford

Project Location – City: Hanford **Project Location – County:** Kings County

Description of Nature, Purpose and Beneficiaries of Project: **MUNICIPAL CODE AMENDMENT NO. 2019-01:** a request by 198-43, LLC to amend Title 17, Section 17.08.030 – Commercial, Office, and Industrial Zone Use Table of the Hanford Municipal Code by adding sections in order to permit or permit with a conditional use permit, the following uses in the C-R Regional Commercial zone district: colleges; exercise studios; large health facilities; business support services; medical offices; professional and commercial offices; laboratories; furniture stores; and food catering

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: 198-43, LLC

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☐ Categorical Exemption: State type and section number:
☒ Statutory Exemption. State code number: 15061(b)(3) General Rule

Reasons why project is exempt:

The proposed 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 proposed project is a text amendment that is not associated with a physical development, therefore there are no physical impacts that will result from the project.

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 the General Plan and Zoning Ordinance, such as schools, exercise, retail, office, recreation and food service. No use

Attachment: Notice of Exemption 2019-19 (CD: MCA 2019-01)

that was not supported by the General Plan, the Zoning Ordinance or other plan was recommended for approval and included in the Ordinance for adoption by the City Council.

Lead Agency

Contact Person: Darlene R. Mata Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: June 18, 2018 Title: Community Development Director

☒ Signed by Lead Agency Date received for filing at OPR: _____

☐ Signed by Applicant



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: C
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SUBJECT:

Administration: Pinnacle Pointe, LLC Second Amendment to Sales Tax Incentive Agreement.

RECOMMENDATION:

It is recommended that the Council consider the attached Second Amendment to Sales Tax Agreement (Second Amendment), and, by motion, approve the Second Amendment if the Council finds it acceptable.

BACKGROUND:

On July 24, 2014, the City Council adopted Resolution 14-41-R, through which the Council approved a Sales Tax Incentive Agreement (Agreement). Under the Agreement, Pinnacle Pointe, LLC (Pinnacle) caused Costco to open a 150,000+/- square foot warehouse club retail store (Store) in the 58-acre shopping center located at the southwest corner of East Lacey Boulevard and State Route 43.

Through a First Amendment to Sales Tax Incentive Agreement (First Amendment) the City and Pinnacle previously amended the Agreement to: (i) extend the deadline for the opening of Costco's store from January 1, 2016 to December 31, 2017; and (ii) shorten the Agreement's term from 10 years to 9 years.

Copies of the Agreement and First Amendment are attached.

Under the Agreement, Pinnacle is entitled to one-half (1/2) of the sales tax generated by the Store, up to a maximum of \$2,000,000.00. Payments to Pinnacle occur on a quarterly basis.

The Agreement automatically ends upon the earlier of the following: (i) the City's payments to Pinnacle total \$2,000,000.00; or (ii) expiration of the Agreement's 9-year term on July 1, 2024.

To date, the City has paid \$913,971.00 to Pinnacle. Based upon the Store's performance, it is expected that the remaining \$1,086,029.00 will be paid before the Agreement expires on July 1, 2024.

Per the Council's prior direction, Pinnacle was informed that the City would like to end the Agreement early by paying \$1,000,000.00 at this time rather than paying \$1,086,029.00 over the next few years. Pinnacle initially rejected the offer, but Pinnacle later informed City staff of its desire to move forward with the terms proposed by the City.

If the Council does not approve the attached Second Amendment, the City will continue to pay to Pinnacle one-half of the sales tax that the City receives as a result of Costco's sales. It is estimated that remaining \$1,086,029.00 will be paid over the next 2.5 to 3 years if Costco's sales remain steady.

ATTACHMENTS: Sales Tax Incentive Agreement; First Amendment to Sales Tax Incentive Agreement; Second Amendment to Sales Tax Incentive Agreement; and Resolution.

FISCAL IMPACT:

ATTACHMENTS:

Pinnacle Point LLC (Costco) Agreement 4.7.15

First Amendment to agreement 4.7.15

7.29.19 Second Amendment to Sales Tax Incentive Agreement

7.29.19 Resolution re Second Amendment to Sales Tax Incentive Agreement

AGREEMENT

* * * * *

ARTICLE 1.

PARTIES AND EFFECTIVE DATE

1.1 Parties. This Sales Tax Incentive Agreement ("**Agreement**") is entered into by and between the CITY OF HANFORD, a municipal corporation ("**City**"), and PINNACLE POINTE, LLC, a California limited liability company ("**Company**"). Company's offices are currently located at 5 River Park Place East, Ste. 102, Fresno, CA 93720. City's offices are located at 319 N. Douty St., Hanford, CA 93230.

1.1.1 City and Company are sometimes individually referred to herein as "**Party**" and collectively as "**Parties**."

1.1.2 This Agreement shall be binding upon and shall inure to the benefit of City and Company and their respective successors and assigns.

1.2 Effective Date. This Agreement will become effective on the date on which it is signed by the appropriate authorities of both City and Company (the "**Effective Date**").

ARTICLE 2.

RECITALS

2.1 Company intends to develop that certain real property (the "**Property**") more particularly described in the attached Exhibit "A," which is incorporated herein by reference.

2.2 Company has held discussions with a business whose retail sales are likely to exceed the Threshold Amount (defined below) ("**Retailer**") under which Company will sell a portion of the Property, which is identified as Parcel A of Phase I of the site plan attached hereto as Exhibit "B" and incorporated herein by reference, to Retailer and Retailer will construct a new one hundred fifty thousand (150,000) +/- square foot retail store at the Property (the "**Store**").

2.3 It is estimated that Retailer will employ approximately one hundred (100) full-time and one hundred (100) part-time employees at the Store.

2.4 City adopted a development stimulus policy that includes a sales tax incentive program ("**Program**") as a component. Through the Program, City may pay inducements to entities based on a percentage of the Local Sales Tax Revenues (as defined below) generated for City by new business' taxable sales occurring within City, as more fully described herein.

2.5 Company desires to participate in the Program in order to receive reimbursement for the costs it will incur for public improvements associated with the development of the Property for the benefit of City and Company, along with other parcels. The improvements are identified in the attached Exhibit "C," which is incorporated herein by reference.

2.6 City, in consideration for Company contributing the public improvements set forth in the attached Exhibit "C" and causing Retailer to establish a retail store at the Property and the Local Sales Tax Revenues to be paid by Retailer, is willing to provide City Payments (as defined herein) to Company.

2.7 City Payments for each Fiscal Quarter will be amounts paid from any legally available source of funds and shall be equal to a percentage of the Local Sales Tax Revenues (as defined herein) generated in City by Retailer and received by City during such Fiscal Quarter. The manner by which City Payments shall be calculated is described hereinbelow.

2.8 The Store will provide significant public benefits to City, in that the Local Sales Tax Revenues to be paid by Retailer will represent a substantial and significant source of additional public revenue for City, which may be used by City for the funding of necessary public services and facilities, including, without implied limitation, public safety services and facilities. Establishment of the Store within City will also provide a benefit to City's residents in the form of new employment opportunities.

2.9 Company and City wish to enter into this Agreement for the purposes described above.

ARTICLE 3.

DEFINITIONS

3.1 Definitions. Unless the context otherwise requires, the terms defined in this Article 3 shall for all purposes hereto, and of any amendment hereof, and of any opinion or report or other document mentioned herein or therein, have the meanings defined herein. The following definitions are to be equally applicable to both the singular and plural forms of any of the terms defined herein.

3.1.1 "Agreement" shall have the meaning set forth in Section 1.1 hereinabove.

3.1.2 "Business Day" means a day which is not a Saturday, Sunday or legal holiday on which banking institutions in the State or City are closed.

3.1.3 "City Payment" means, for each Fiscal Year in which Retailer operates the Store, the amount calculated in the manner identified hereinbelow and which shall be paid to Company.

3.1.4 “Effective Date” shall have the meaning set forth in Section 1.2 hereinabove.

3.1.5 “Fiscal Quarter” means one (1) calendar year quarter during the Term and commencing on January 1, April 1, July 1, or October 1, and ending on, as applicable, the immediately following March 31, June 30, September 30, or December 31. As an example, the Fiscal Quarter commencing January 1 shall end on the immediately following March 31, the Fiscal Quarter commencing on April 1 shall end on the immediately following June 30, and so on.

3.1.6 “Fiscal Year” means July 1 through June 30.

3.1.7 “Local Sales Tax Revenues” means the monies paid by Company upon taxable sales and uses attributable to the Store’s operations and allocated and paid to City under the California Uniform Local Sales and Use Tax Law (Part 1.5, Division 2 of the California Revenue and Taxation Code), subject to the limitations identified hereinafter.

In the event City’s Sales Tax rate increases after the Effective Date, the new rate will be divided into two (2) components for purposes of this Agreement: (i) a base component representing City’s one percent (1%) Sales Tax rate that exists as of the Effective Date (“**Base Rate**”); and (ii) a component representing the portion of City’s increased Sales Tax rate in excess of the Base Rate (“**Supplemental Component**”). Local Sales Tax Revenues will be limited to City’s Sales Tax revenues from the Store’s operations that are attributable to the Base Rate. Local Sales Tax Revenues do *not* include any amounts paid by Retailer that are attributable to the Supplemental Component.

Local Sales Tax Revenues shall not include: (i) Penalty Assessments; (ii) any Sales Tax or portion thereof levied by, collected for, allocated to, or retained by the State of California, the County of Kings or a district or any entity (including an allocation to a statewide or countywide pool) other than City; (iii) any Sales Tax-related administrative or processing fee charged by the SBE, the County, or any other government entity other than City; (iv) any Sales or Use Tax subject to any sharing, rebate, offset or other charge imposed pursuant to any applicable provision of federal, state or local (except City’s) law, rule, or regulation to the extent such Sales or Use Taxes are not received and retained by City; (v) any Sales Tax attributable to any transaction not consummated within the Term; or (vi) any Sales Tax (or other funds measured by Sales Tax) required by the State of California to be paid over to another public entity (including the State or County of Kings) or set aside and/or pledged to a specific use other than for deposit into or payment from City’s general fund, including retroactively. Items excluded from Local Sales Tax Revenues shall be allocated between the Base Rate and Supplemental Component on a pro rata basis (e.g., if City increases its Sales Tax rate by fifty percent (50%) to one and one-half percent (1.5%), excluded items will be allocated two-thirds (2/3) to the Base Rate and one-third (1/3) to the Supplemental Component) unless otherwise required by State law or other applicable authority.

Without limiting the generality of the foregoing, City and Company acknowledge that as of the Effective Date of this Agreement, the California Legislature previously adopted certain legislation commonly known as the "Triple Flip" which diverts to the State of California up to one-quarter (1/4) of the Sales and Use Tax Revenue which would otherwise be payable to City pursuant to the Sales Tax and Use Tax Law as it existed prior to enactment of the above-referenced legislation. City and Company acknowledge that such legislation causes a reduction of up to approximately twenty-five percent (25%) of the Local Sales Tax Revenues which would otherwise be attributable to Sales and that such reduction will cause a corresponding effect. Furthermore, City acknowledges that it is possible that the legislation described above, or some alternative legislation (whether or not similar to the "Triple Flip"), may be enacted and effective during one or more subsequent years during the Term and may materially and negatively impact the amount of Local Sales Tax Revenues and, accordingly, City Payments. City does not make any representation, warranty or commitment concerning the future actions of the California Legislature with respect to the allocation of Sales Taxes to City. Company agrees that it is undertaking its obligations under this Agreement after having considered, and is expressly assuming the risk of, the possibility of such legislation and its resultant impact on City Payments.

The foregoing paragraph notwithstanding, City acknowledges that the California Legislature may provide for the payment to City of other revenues for the specific purpose of offsetting any losses in Local Sales and Use Tax Revenues resulting from the enactment of legislation of the type described in the immediately preceding paragraph. City agrees that should the California Legislature provide for such offsetting revenues, then, for purposes of this Agreement and the computation of any City Payments which may become due to Company hereunder, any such offsetting revenues which are: (i) specifically intended to offset the loss of sales tax revenues to City and such intent is explicitly stated in the legislation affecting such offset (and/or the legislative history relating thereto); (ii) actually received by City; and (iii) not subject to any restrictions on use beyond those which are otherwise generally applicable to sales tax revenues received by California municipalities, will be deemed to be Local Sales Tax Revenues within the meaning of this Agreement, limited to the extent that such revenues actually offset the local sales tax revenues (including both current Local Sales Tax Revenues and prior period Local Sales Tax Revenues).

If the Sales and Use Tax Law is further amended, terminated or rescinded, and Local Sales Tax Revenues are calculated in an alternate manner or are replaced or partially replaced by an alternate revenue stream (i) arising from the retail sale, storage, use or other consumption of tangible personal property by Company from or at the Store; or (ii) designated as being a replacement for Local Sales Tax Revenues previously generated by the retail, sale, storage, use or other consumption of tangible personal property from or at the Store, Local Sales Tax Revenues shall also mean those revenues actually paid or caused to be paid by Company and ultimately collected for City in the alternate manner of calculation or the alternate revenue stream, as long as City receives its portion of such revenues and has the legal right under State law to retain and control the disposition of substantially all of its portion thereof, provided that such revenues shall only be considered Local Sales Tax revenues to the extent that they actually offset the loss of Local Sales Tax Revenues (including both current Local Sales Tax Revenues and prior period Local Sales Tax Revenues).

3.1.8. "Open for Business" means open to the general public or, in the case of a membership club, open to its members in a manner substantially similar to other retail stores in Central California.

3.1.9 "Penalty Assessments" means penalties, assessments, collection costs and other costs, fees or charges resulting from late or delinquent payment of Sales or Use Tax and which are levied, assessed or otherwise collected from Retailer as a result of sales occurring at the Store.

3.1.10 "Retail Sales" means all sales of tangible personal property, which occur at the Store, to any person or entity which is subject to the Sales and Use Tax Law and that generates Local Sales Tax Revenues.

3.1.11 "SBE" means the California State Board of Equalization, and any successor agency.

3.1.12 "Sales and Use Tax Law" means: (i) Part 1.5 of Division 2 of the California Revenue and Taxation Code, commencing with Section 7200, as may be amended, and any successor law thereto; (ii) any legislation allowing City or other public agency with jurisdiction in City to levy any form of sales and use tax on the Store's operations; and (iii) regulations of the SBE and other binding rulings and interpretations relating to (i) and (ii) hereof.

3.1.13 "Sales Tax" means all sales and use taxes at the rates levied by City under the authority of the California Sales and Use Tax Law as of the Effective Date, excluding any Sales Tax that is to be refunded to Retailer because of an overpayment of Sales Tax.

3.1.14 "Store" means the Retailer warehouse club retail store that Company will cause to locate and operate at the Property.

3.1.15 "Term" shall mean that period commencing as of the first day of the first full Fiscal Quarter and ending on the tenth (10th) year anniversary of such date, unless earlier terminated as provided by this Agreement.

3.1.16 "Threshold Amount" means Retail Sales of \$5,750,000.00 in a Fiscal Quarter.

ARTICLE 4.

GENERAL TERMS

4.1 Location and Operation of Store within City.

4.1.1. As a condition of receiving City Payments, Company will construct improvements outlined in the attached Exhibit "C" that will benefit the City and Company and

will cause Retailer to establish and operate the Store at the Property. As a condition of receipt of City Payments, the Store must be Open for Business no later than January 1, 2016, and must generate Retail Sales in excess of the Threshold Amount in any particular Fiscal Quarter.

4.1.2 As a further condition of Company's receipt of City Payments, Retailer must maintain a retail sales tax permit for the Store with the SBE and file with the SBE sales reports for all Retail Sales occurring at the Store.

4.2 City Payment.

4.2.1 Calculation. As consideration for Company's construction of the improvements set forth in the attached Exhibit "C" and the establishment and continued operation of the Store at the Property, City shall pay Company the City Payment if Retail Sales for a Fiscal Quarter are greater than the Threshold Amount. Each City Payment shall be one-half (1/2) of Local Sales Tax Revenues for each Fiscal Quarter during which the Threshold Amount is attained.

4.2.2. Deadline for Payment. City Payment for a Fiscal Quarter during which the Threshold Amount is attained will be made within sixty (60) calendar days following the later of: (i) the receipt by City of the quarterly final reconciliation reports from the SBE relating to such Fiscal Quarter occurring within the Term; or (ii) City's actual receipt of the Local Sales Tax Revenues for the Fiscal Quarter.

4.2.3 Payment Cap and Automatic Termination.

4.2.3.1 This Agreement shall automatically terminate when City Payments total TWO MILLION and NO/100 DOLLARS (\$2,000,000.00) ("**Maximum Rebate Amount**").

4.2.3.2 In the event a City Payment for a Fiscal Quarter would cause the total of all City Payments made to Company to exceed the Maximum Rebate Amount, the final City Payment shall be limited to the amount that would cause the total of all City Payments to equal the Maximum Rebate Amount.

4.2.3.3 If there is an overpayment by City that causes the total of all City Payments to exceed the Maximum Rebate Amount, Company shall refund to City the overage within thirty (30) calendar days of Company's receipt of City's request for repayment.

4.2.3.4 This Agreement shall cease to be effective upon the earlier of the following events: (i) expiration of the term identified in Section 3.1.14; or (ii) Company's receipt of a City Payment that causes the total City Payments received by Company hereunder to equal the Maximum Rebate Amount. The term hereof, as identified in Section 3.1.14 hereinabove, shall not be automatically extended in the event this Agreement expires before City Payments to Company total the Maximum Rebate Amount.

4.2.4 Conditions Precedent to City Payment. City's obligations under this Section 4.2 to render a City Payment are contingent upon the satisfaction of the following conditions precedent for such Fiscal Quarter:

- (i) City's receipt of Local Sales Tax Revenue; and
- (ii) Satisfaction of the conditions identified in Section 4.1 above.

4.2.5 Adequate Consideration.

4.2.5.1 Each City Payment due and payable shall constitute the total payment to Company for the Fiscal Quarter to which it relates, and shall be paid by City for and in consideration of Company constructing the public improvements set forth in the attached Exhibit "C" and for causing Retailer to establish and operate the Store at the Property during such Fiscal Quarter. The Parties have determined and agreed that City Payment due and payable during each Fiscal Quarter represents fair consideration to Company for its covenants and obligations hereunder.

4.2.5.2 Both City and Company expressly acknowledge and agree that Company will receive no compensation under this Agreement other than City Payment. Company will not be entitled to any reimbursement or other compensation from City for any costs incurred by Company in performing, preparing to perform or continuing its obligations under this Agreement for the term of the Agreement.

4.2.6 Recapture of City Payments.

4.2.6.1 If, at any time during or after the Term of this Agreement, the SBE determines that all or any portion of the Local Sales Tax Revenues received by City were improperly allocated and/or paid to City (an "**improper allocation**"), and if SBE requires repayment of, offsets against future Sales Tax payments, or otherwise recaptures from City those improperly allocated and/or paid Local Sales Tax Revenues, then Company shall, within thirty (30) calendar days after written demand from City, repay all City Payments (or applicable portions thereof) theretofore paid to Company which are attributable to such repayment, offset or recaptured Local Sales Tax Revenues. If Company fails to make such repayment within thirty (30) calendar days after City's written demand, then: (i) such obligation shall accrue interest from the date of City's original written demand at the then maximum legal rate imposed by the California Code of Civil Procedure on prejudgment monetary obligations, compounded monthly, until paid; and (ii) City may deduct the amount owed by Company, including accrued interest, from any future City Payment due hereunder.

4.2.6.2 City and Company agree that, should the SBE question the correctness of the allocation or determine that there has been an improper allocation to City, City shall defend such allocation in all SBE administrative proceedings unless City, in good faith, determines that an improper allocation occurred. For purposes of this Section, administrative proceedings include all SBE meetings, conferences, and appeals before SBE Board Members.

Company will cooperate fully with City and its attorneys, and shall have the right to be present at and participate in all SBE administrative proceedings. The reasonable costs incurred by City and Company in connection with SBE administrative proceedings will be shared and borne fifty percent (50%) by Company and fifty percent (50%) by City. In the event that the amount of Local Sales Tax Revenue received by City, less City Payment at the time of initiation of such proceeding, is not sufficient to pay City's share of such costs, Company agrees that it will advance the funds necessary to pay City's share of such costs and allow City to repay Company out of future Local Sales Tax Revenue. Notwithstanding the foregoing payment of reasonable costs, costs incurred by Company that are included in the sum of the reasonable costs shall be limited to attorneys' fees and costs.

4.2.7 Supplemental City Payments. If SBE determines that an insufficient amount in Local Sales Tax Revenue was paid to the City during the term of this Agreement and the City receives a supplemental payment, City will, within thirty (30) calendar days of its receipt of such supplemental payment pay one-half (1/2) of such amount to Company if the supplemental payment relates back to a Fiscal Quarter during which the Threshold Amount was attained; provided however, no such supplemental payment shall be made to Company if Company has already received the Maximum Rebate Amount.

4.2.8 Audit of Books and Records. City shall, once per calendar year and upon no less than seventy-two (72) hours prior written request from Company, make available to Company and/or its designees (including its accountants and/or attorneys) City's books and records relating to the calculation and determination of the amounts payable hereunder; provided however, nothing herein shall be deemed to abridge or constitute a waiver of City's evidentiary rights and privileges arising pursuant to any provision of law or require the City to disclose information that is protected, privileged, confidential, proprietary, or non-disclosable under state or federal law. Company shall bear the costs of its own auditors, experts and other consultants it may engage to complete its investigation of the City's books and records.

4.3 Event of Default.

4.3.1 Each of the following shall constitute an "Event of Default":

(i) Failure by a Party to comply with and observe any of the conditions, terms, or covenants set forth in this Agreement, if such failure remains uncured within thirty (30) days after written notice of such failure from the non-defaulting Party to the defaulting Party in the manner provided herein, or, with respect to a default that cannot be cured within thirty (30) days, if the defaulting Party fails to commence such cure within such thirty (30) day period or thereafter fails to diligently and continuously proceed with such cure to completion; however, if a different period, notice requirement, or remedy is specified under any other Section of this Agreement, then the specific provision shall control;

(ii) Any representation or warranty contained in this Agreement or in any application, financial statement, invoice, certificate, or report submitted pursuant to this Agreement proves to have been incorrect in any material respect when made.

4.3.2 In the event of a default by Company that cannot be cured within thirty (30) days of its receipt of a written notice from City, City may withhold City Payments until the default is cured. When the default is fully cured, in City's reasonable judgment, City will pay to Company, without interest, all City Payments that were withheld during the cure period. If Company commences to cure the default but fails to complete such efforts and this Agreement is terminated by City in accordance with Section 4.7 hereinbelow, City will have no obligation to pay to Company any portion of City Payments that were withheld as a result of Company's default.

4.4 Rights and Remedies; Rights and Remedies Not Exclusive. Unless prohibited by law or otherwise provided by a specific term of this Agreement, the rights and remedies of Company and City under this Agreement are nonexclusive and all remedies hereunder may be exercised individually or cumulatively.

4.4.1 Rights not Granted under Agreement. This Agreement is not, and shall not be construed to be, a statutory development agreement under Government Code Section 65864 *et seq.*, or a disposition and development agreement under Health and Safety Code Section 33000 *et seq.* This Agreement is not, and shall not be construed to be, an approval of or an agreement to issue permits or a granting of any right or entitlement by City concerning any project, development, construction by Company in City. This Agreement does not and shall not be construed to exempt Company in any way from the requirement to obtain permits and/or other discretionary or non-discretionary approvals, including, without limitation, an amendment of City's General Plan to modify the Property's zoning designation, as may be necessary for the development of the Property. Likewise, this Agreement does not exempt Company from compliance with the California Environmental Quality Act; City makes no representations or warranties as to the certification of any Environmental Impact Report that may be required for the development of the Property. This Agreement does not, and shall not be construed to, exempt Company or Retailer from the application and/or exercise of City's power of eminent domain or its police power, including, but not limited to, the regulation of land uses and the taking of any actions necessary to protect the health, safety and welfare of its citizenry.

4.5 No Financial Assistance. Except as set forth in Section 4.7 below, Company covenants and agrees for the period beginning on the Effective Date and continuing until and including the termination of this Agreement, Company will not directly or indirectly solicit or accept any Financial Assistance (as defined below) from any other public or private person or entity, to the extent such Financial Assistance is given for the purpose of causing or would result in either relocation or closure of the Store or termination of this Agreement. For purposes of this Section 4.5, the term "**Financial Assistance**" means any direct or indirect payment, subsidy, rebate, or other similar or dissimilar monetary or non-monetary benefit including, without implied limitation, payment of land subsidies, relocation expenses, public financings, property or sales tax relief or rebates, relief from public improvement obligations, and payment for public improvements to or for the benefit of Company. This section shall not be interpreted to prohibit Company's receipt of funds generated from the sale of Community Facilities District bonds that

may the finance the construction of public improvements associated with the Property or from the receipt of reimbursement payments from City under other agreements.

4.6 Sole Compensation. Both City and Company expressly acknowledge and agree that Company will receive no compensation under this Agreement other than City Payments.

4.7 Termination.

4.7.1 In the event of a failure by a Party to comply with its obligations hereunder, and a failure by the Party to cure such default, the non-defaulting Party shall have the right by written notice to Company to terminate this Agreement as of the date when the defaulting Party's right to cure such default expires.

4.7.2 This Agreement shall automatically terminate in the event a court of competent jurisdiction determines that Local Sales Tax Revenues were improperly received by City. If said court of competent jurisdiction orders City to pay such improperly received Local Sales Tax Revenues as damages to a third party, and Company received City Payments attributable to such improperly received Local Sales Tax Revenues, Company shall repay all City Payments attributable to such improperly received Local Sales Tax Revenue to City within thirty (30) calendar days after written demand by City. This obligation to repay City Payments attributable to improperly received Local Sales Tax Revenue shall apply irrespective of whether Company is in default under this Agreement. Should Company owe money to City at the time this Agreement is terminated, City may offset such amounts owed to City against amounts payable by City to Company.

4.7.3 Upon the termination of this Agreement, all executory obligations that accrue or arise subsequent to the date of termination shall also terminate, but, except as otherwise provided herein, obligations that have accrued or arisen prior to such termination shall remain in full force and effect. Without limiting the generality of the foregoing, no termination of this Agreement shall discharge Company from any obligation to refund to City any City Payment(s) as required by any provision of this Agreement.

4.8 City and Company Representations and Warranties. All of the foregoing representations and warranties are made according to City's and Company's actual knowledge as of the Effective Date, without having undertaken any independent inquiry or investigation for the purpose of making such representation or warranty and without any duty of inquiry or investigation.

4.8.1 City Representations and Warranties.

4.8.1.1 City is a California municipal corporation and general law city and has full legal right, power and authority to enter into this Agreement and to carry out and consummate all transactions contemplated hereby and thereby, and by proper action, City has duly authorized the execution and delivery of this Agreement.

4.8.1.2 The representatives of City executing this Agreement are fully authorized to execute the same pursuant to official action taken by City.

4.8.1.3 This Agreement has been duly authorized, executed and delivered by City and, assuming due execution and delivery by Company, constitutes the legal, valid and binding agreement of City, enforceable against City in accordance with its terms, except as the same may be limited by applicable bankruptcy, insolvency, reorganization, moratorium or similar laws in effect from time to time relating to or affecting the enforcement of creditor's rights generally and by general principles of equity (regardless of whether enforcement is sought in a proceeding in equity or at law).

4.8.1.4 The execution and delivery of this Agreement, the consummation of the transactions on the part of City contemplated and the fulfillment of or compliance by City with the terms and conditions hereof, do not and will not conflict with or constitute a violation or breach of or default (with due notice or the passage of time or both) under any applicable law or administrative rule or regulation, or any applicable court or administrative decree or order, or any indenture, mortgage, deed of trust, lease, contract or other agreement or instrument to which City is a party or by which it or its properties are otherwise subject or bound, or result in the creation or imposition of any prohibited lien, charge or encumbrance of any nature whatsoever upon any of the property or assets of City, which conflict, violation, breach, default, lien, charge or encumbrance would have consequences that would materially and adversely affect the consummation of the transactions on the part of City contemplated by this Agreement or the financial condition, assets, properties or operations of City.

4.8.1.5 There is no action, suit, proceeding, inquiry or investigation before or by any court or federal, state, municipal or other governmental authority pending or, to the actual knowledge of City, threatened against or affecting City or the assets, properties or operations of which, if determined adversely to City or its interests, would have a material and adverse effect upon the consummation of the transactions contemplated by or the validity of this Agreement, or upon the financial condition, assets, properties or operations of City, and City is not in default with respect to any order or decree of any court or any order, regulation or demand of any federal, state, municipal or other governmental authority, which default might have consequences that would materially and adversely affect the consummation of the transactions contemplated by this Agreement or the financial conditions, assets, properties or operations of City.

4.8.1.6 City and its appointed and elected officials, officers, employees, agents, contractors, consultants, and representatives and Company and its officers, employees, agents, consultants and representatives agree to maintain the confidentiality of the terms of the Agreement, except where required by law. Company acknowledges and understands that City is subject to various statutes and regulations that dictate government transparency; as a result, City will disclose the provisions of this Agreement and the negotiation thereof as required by State law.

4.8.2 Company's Representations and Warranties.

4.8.2.1 Company has full legal right, power and authority to enter into this Agreement and to carry out and consummate all transactions contemplated hereby and, thereby, and by proper action Company has duly authorized the execution and delivery of this Agreement.

4.8.2.2 The representatives of Company executing this Agreement are fully authorized to execute the same pursuant to official action taken by Company.

4.8.2.3 This Agreement has been duly authorized, executed and delivered by Company and, assuming due execution and delivery by Company, constitutes the legal, valid and binding agreement of Company, enforceable against Company in accordance with its terms, except as the same may be limited by applicable bankruptcy, insolvency, reorganization, moratorium or similar laws in effect from time to time relating to or affecting the enforcement of creditor's rights generally and by general principles of equity (regardless of whether enforcement is sought in a proceeding in equity or at law).

4.8.2.4 The execution and delivery of this Agreement, the consummation of the transactions on the part of Company contemplated and the fulfillment or compliance by Company with the terms and conditions hereof, do not and will not conflict with or constitute a violation or breach of or default (with due notice or the passage of time or both) under any applicable law or administrative rule or regulation, or any applicable court or administrative decree or order, or any indenture, mortgage, deed of trust, lease, contract or other agreement or instrument to which Company is a party or by which it or its properties are otherwise subject or bound, or result in the creation or imposition of any prohibited lien, charge or encumbrance of any nature whatsoever upon any of the property or assets of Company, which conflict, violation, breach, default, lien, charge or encumbrance would have consequences that would materially and adversely affect the consummation of the transactions on the part of Company contemplated by this Agreement or the financial condition, assets, properties or operations of Company.

4.8.2.5 There is no action, suit, proceeding, inquiry or investigation before or by any court or federal, state, municipal or other governmental authority pending or, to the knowledge of Company, threatened against or affecting Company or its interests, which, if determined adversely to Company or its interests, would have a material and adverse effect upon the consummation of the transactions contemplated by or the validity of this Agreement, or upon the financial condition, assets, properties or operations of Company, and Company is not in default with respect to any order or decree of any court or any order, regulation or demand of any federal, state, municipal or other governmental authority, which default might have consequences that would materially and adversely affect the consummation of the transactions contemplated by this Agreement or the financial conditions, assets, properties or operations of Company.

4.8.2.6 Company acknowledges and agrees that the execution of this Agreement by City does not, in any way, constitute, nor shall the same be inferred to be, an

approval by City of any aspect of Company's proposed development project. Company must obtain all necessary approvals and satisfy all applicable statutes, laws, ordinances, rules, and regulations for the design, construction, and operation of the Store. City's execution of this Agreement does not constitute a waiver by City of any applicable laws, regulations, requirements, permits, fees, or agreements pertaining to or affecting the design, construction, and operation of the Store.

4.9 Indemnification and Defense of Agreement.

4.9.1 Company shall indemnify, hold harmless, save and defend (with counsel reasonably acceptable to City) City and its appointed and elected officials, officers, employees, agents, contractors, consultants, and representatives from and against any and all claims, demands, damage, cause of action, liens, liability, loss, damage, fines, penalties, cost and expense, including reasonable attorneys' fees, or other amounts arising out of or in connection with: (i) any challenge that this Agreement and/or any City Payment made hereunder are impermissible, improper, or illegal; (ii) any overpayment to Company or any amount that Company may owe to City hereunder; and (iii) the acts and omissions of the Parties. The foregoing shall not, however, apply to claims or actions caused by the gross negligence or intentional misconduct of City and its appointed and elected officials, officers, employees, agents, and representatives. This indemnity provision shall apply to any claim or cause of action initiated in state or federal court.

4.9.2 In addition to the foregoing, in the event that an appropriate administrative agency or court considers whether any construction performed by Company within City's boundaries constitutes a public work subject to prevailing wages and/or determines that such construction does constitute a public work subject to prevailing wages, Company shall indemnify, hold harmless and defend (with counsel reasonably acceptable to City) City and its appointed and elected officials, officers, employees, agents, contractors, consultants, and representatives against any claim for damages, compensation, fines, penalties or other amounts arising out of the failure or alleged failure of any person or entity (including Company, its contractors and subcontractors) to pay prevailing wages as required by law or to comply with the other applicable provisions of Labor Code sections 1720, et seq., and implementing regulations in connection with any other work undertaken by Company or its contractors or subcontractors in connection with the Property. The foregoing indemnity shall survive any termination of this Agreement.

4.9.3 In the event any person or entity, other than City or Company, attempts to enjoin or otherwise challenge the validity of any recital or provision of this Agreement, both City and Company agree to vigorously defend this Agreement and hereby agree that each will not take a position adverse to enforcement of this Agreement. If either City or Company is made a party to any such challenge to this Agreement, the Company will be solely responsible for any and all costs associated with the cost of the defense of such challenge in accordance with this Section 4.9, and City and its appointed and elected officials, officers, employees, agents, contractors, consultants, and representatives shall be held harmless from any costs incurred in such defense.

4.9.4 Company and City acknowledge and agree that this Agreement is solely between Company and City, and Retailer is not a party to this Agreement, is receiving no part of the City Payments or other financial assistance from City, and is not responsible for the obligations or liabilities of either Company or City hereunder. Accordingly neither Company nor City shall have any recourse against, or right of indemnity, defense or contribution from, Retailer pursuant to, in connection with, result from or arising out of the Agreement. Without limiting the generality of the foregoing, each of Company and City expressly acknowledges that it has no right to seek from Retailer any amounts subject to recapture pursuant to Section 4.2.6 of this Agreement, provided however, that nothing in this Agreement shall be deemed a waiver of any right City may have against Retailer under the Sales and Use Tax Law, independently of this Agreement.

4.10 Amendment of Agreement. Any amendment to this Agreement shall only be by written agreement signed by City and Company. Should Retailer sell the building from which the Store operates to another retailer, Company may seek an amendment to this Agreement under which Company would receive sales tax incentive payments based upon the sales tax generated for City by the new retailer; provided however, the new retailer, at a minimum, must generate the Threshold Amount per Fiscal Quarter and must satisfy the requirements of City's Sales Tax Incentive Program. City shall negotiate an amendment to this Agreement in good faith; provided however, such duty to negotiate shall not constitute an automatic approval by City of any entitlements or a waiver of any requirements or conditions that must otherwise be satisfied for the new retailer's operations at the Property.

4.11 California Law. This Agreement shall be construed and governed in accordance with the laws of the State of California.

4.12 Execution in Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

4.13 Tax Consequences. Company shall be responsible for federal, state and/or local income taxes resulting from its receipt of City Payments.

4.14 Notices and Demands. All notices or other communications required or permitted between City and Company under this Agreement shall be in writing, and may be: (i) personally delivered; (ii) sent by United States certified mail with return receipt requested; (iii) sent by telecopy; or (iv) sent by nationally recognized overnight courier service (e.g., Federal Express, UPS, , etc.), and addressed to the Parties at the addresses provided in Article 1 above, subject to the right of either Party to designate a different address for itself by notice similarly given. Any notice so given by registered or certified United States mail shall be deemed to have been received on the third (3rd) Business Day after the same is deposited in the United States mail. Any notice not so given by registered or certified mail, such as notices delivered personally or by telecopy or courier service, shall be deemed received upon actual receipt of the same by the Party to whom the notice is given.

4.15 Nonliability of City Officials and Employees. No appointed or elected official, officer, employee, agent, contractor, consultant, or representative of City shall be personally liable to Company, any voluntary or involuntary successors or assignees, or any lender or other party holding an interest in Company's property, in the event of any default or breach by City, or for any amount which may become due to Company or to its successors or assignees, or on any obligations arising under this Agreement.

4.16 Nonliability of Company Officials and Employees. No member, manager, officer, contractor, consultant, attorney or employee of Company shall be personally liable to City, any voluntary or involuntary successors or assignees in the event of any default or breach by Company, or for any amount that may become due to City or to its successors or assignees, or on any obligations arising under this Agreement.

4.17 Entire Agreement. This Agreement contains all of the terms and conditions agreed upon by the Parties. No other understanding, oral or otherwise, in direct conflict with this Agreement shall be deemed to exist or to bind any of the Parties hereto. All prior written or oral offers, counteroffers, memoranda of understanding, proposals and the like are superseded by this Agreement.

4.18 Extensions and Delays; No Excuse Due to Economic Changes. Time is of the essence in the performance of the obligations of City and Company under this Agreement. In addition to specific provisions of this Agreement providing for extensions of time, times for performance hereunder shall be extended where delays in performance are due to war, insurrection, any form of labor dispute, lockouts, riots, floods, earthquakes, fires, acts of God or of third parties, third party litigation, acts of a public enemy, acts of governmental authorities, epidemics, quarantine restrictions, and freight embargoes (collectively "**Enforced Delays**"); provided, however, that the Party claiming the extension must notify the other Party in writing of the nature of the matter causing the default; and, provided further, that the extension of time shall be only for the period of the Enforced Delays. However, deadlines for performance may not be extended as provided above due to any inability of Company to obtain or maintain financing for the design, construction, or operation of the Store or due to City's inability to make City Payments due and payable to Company. In no event shall either Party be deemed in default of this Agreement because of an Enforced Delay event.

4.19 Attorney's Fees. In the event of the bringing of an action or suit by a Party hereto against another Party hereunder by reason of any breach of any of the covenants or agreements or any intentional inaccuracies in any of the representations and warranties on the part of the other Party arising out of this Agreement or any other dispute between the Parties concerning this Agreement then, in that event, the prevailing Party in such action or dispute shall be entitled to have and recover of and from the other Party all costs and expenses of suit or claim, including actual attorneys' fees and expert witness fees. Any judgment, order or award shall contain a specific provision providing for the recovery of all costs and expenses of suit or claim, including actual attorneys' fees and expert witness fees (collectively "**Costs**") incurred in enforcing, perfecting and executing such judgment or award. For the purposes of this Section 4.19, Costs

shall include, without implied limitation, attorneys' and experts' fees, costs and expenses incurred in the following: (i) post judgment motions and appeals; (ii) contempt proceedings; (iii) garnishment, levy and debtor and third party examination; (iv) discovery; and (v) bankruptcy litigation. This Section 4.19 shall survive any termination of this Agreement.

4.20 Jurisdiction and Venue. Any legal action or proceeding concerning this Agreement shall be filed and prosecuted in the Superior Court for the County of Kings, California, if state court, or the United States District Court for the Eastern District of California, Fresno Division, if federal court. Both Parties hereto irrevocably consent to the personal jurisdiction of those courts. City and Company each hereby expressly waive the benefit of any provision of federal or state law or judicial decision providing for the filing, removal, or change of venue to any other court or jurisdiction.

4.21 Interpretation. City and Company acknowledge that this Agreement is the product of mutual arms-length negotiation and drafting and that both Parties have been represented by legal counsel in the negotiation and drafting of this Agreement. Accordingly, the rule of construction which provides that ambiguities in a document shall be construed against the drafter of that document shall have no application to the interpretation and enforcement of this Agreement. In any action or proceeding to interpret or enforce this Agreement, the finder of fact may refer to any extrinsic evidence not in direct conflict with any specific provision of this Agreement to determine and give effect to the intention of the Parties with respect to any ambiguities in this Agreement.

4.22 No Waiver. Failure to insist on any occasion upon strict compliance with any of the terms, covenants or conditions hereof shall not be deemed a waiver by any Party of such term, covenant or condition, nor shall any waiver or relinquishment of any rights or powers hereunder at any one (1) time or more times be deemed a waiver or relinquishment by any Party of such other right or power at any other time or times.

4.23 Successors and Assigns. The terms, covenants and conditions of this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their voluntary and involuntary successors and assigns.

4.24 No Third Party Beneficiaries. The performance of the respective obligations of City and Company under this Agreement are not intended to benefit any party other than City or Company, except as expressly provided otherwise herein. No person or entity not a signatory to this Agreement shall have any rights or causes of action against any Party to this Agreement as a result of that Party's performance or non-performance under this Agreement, except as expressly provided otherwise herein.

4.25 Warranty Against Payment of Consideration for Agreement. Company warrants that it has not paid or given, and will not pay or give, any third party any money or other consideration for obtaining this Agreement. Third parties, for the purposes of this Section 4.25, shall not include persons to whom fees are paid for professional services if rendered by

attorneys, financial consultants, accountants, engineers, architects and the like when such fees are considered necessary by Company.

4.26 Severability. City and Company declare that the provisions of this Agreement are severable. If it is determined by a court of competent jurisdiction that any term, condition or provision hereof is void, voidable, or unenforceable for any reason whatsoever, then such term, condition or provision shall be severed from this Agreement and the remainder of the Agreement enforced in accordance with its terms.

4.27 Further Acts and Releases. City and Company each agrees to take such additional acts and execute such other documents as may be reasonable and necessary in the performance of their obligations hereunder.

4.28 No Pledge or Hypothecation of This Agreement. Company may not assign, transfer, encumber, or hypothecate its rights and/or obligations under this Agreement without the express written consent of City. Any unpermitted assignment, transfer, pledge, encumbrance, or hypothecation, or any attempt thereat, shall not confer any rights upon the purported assignee/transferee and shall constitute Company's immediate and incurable material default of this Agreement, and City may, without providing Company notice or opportunity to cure, exercise those remedies available to City herein.

4.29 Limitation on Liability of City; Limitation on Remedies. Except as otherwise provided herein, the liability of City under this Agreement shall be limited solely to the amount of City Payments, and in no event shall any recourse against any of the other assets of City be available to Company except where gross negligence or willful misconduct is conducted by the City, its appointed and elected officials, officers, employees, agents, contractors, consultants, and representatives.

4.30 Relationship of Parties. The Parties shall not be deemed in a relationship of partners or joint ventures by virtue of this Agreement, nor shall either Party be an agent, representative, trustee or fiduciary of the other. Neither Party shall have any authority to bind the other to any agreement.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Hanford, Kings County, California.

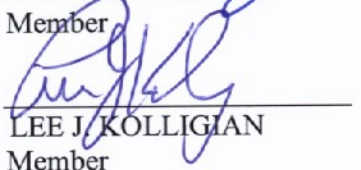
Pinnacle Pointe, LLC,
a California limited liability company

Dated: SEPTEMBER 3, 2014

By: 

RICK TELEGAN
Member

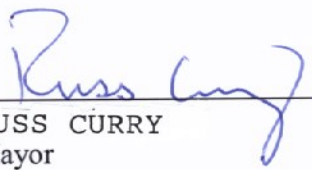
Dated: Sept. 4, 2014

By: 

LEE J. KOLLIGIAN
Member

CITY OF HANFORD

Dated: April 7, ²⁰¹⁵~~2014~~

By: 

RUSS CURRY
Mayor

Attachment: Pinnacle Point LLC (Costco) Agreement 4.7.15 (Admin: Pinnacle Pointe Sales Tax Incentive Agreement)

Exhibit "A"

The land referred to is situated in the City of Hanford, County of Kings, State of California, and is described as follows:

THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT TOWNSHIP PLAT APPROVED MARCH 31, 1855; EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799 AT PAGE 889, OF OFFICIAL RECORDS.

EXCEPTING THEREFROM ANY PORTION OF THE ABOVE DESCRIBED PROPERTY LYING WITH THE LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED IN BOOK 570 PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM ANY OF THE ABOVE DESCRIBED LAND LYING SOUTHERLY OF THE NORTHERLY LINE OF THAT PORTION OF SAID LAND CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799, AT PAGE 889, OF OFFICIAL RECORDS.

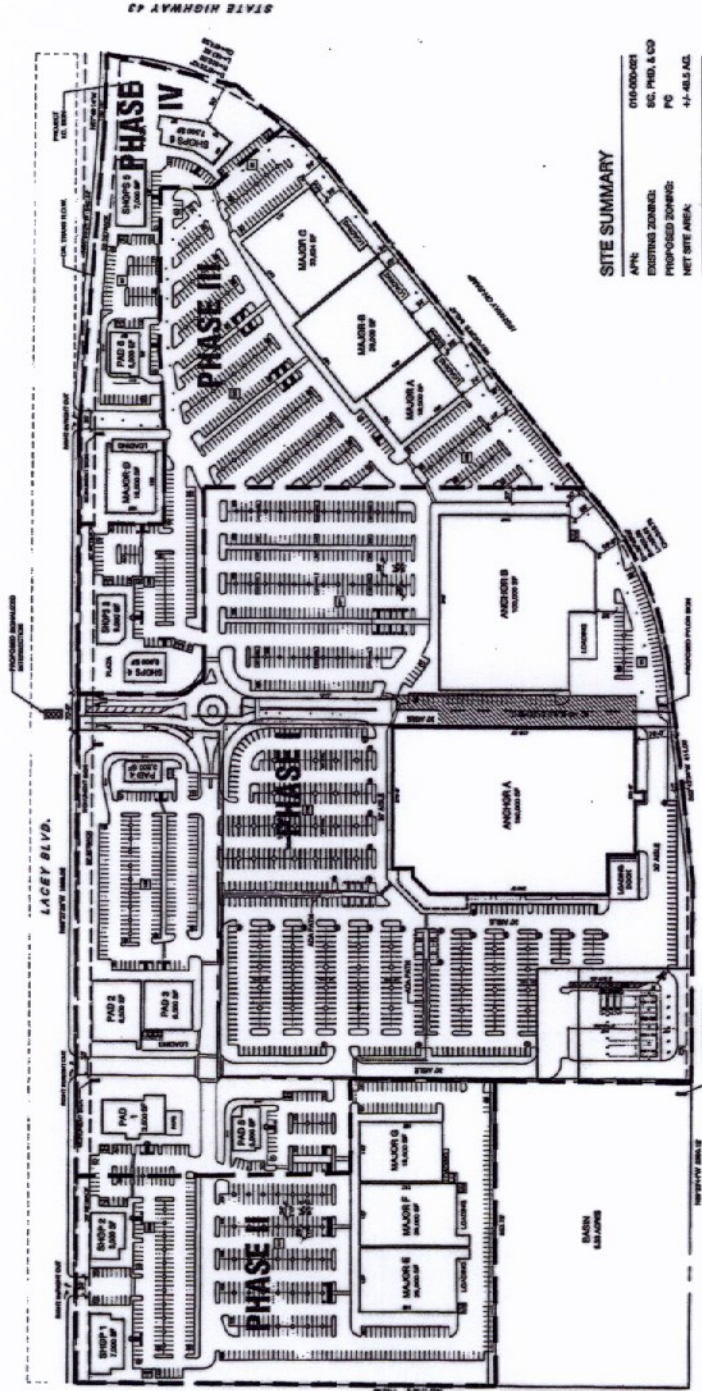
TOGETHER WITH THAT PORTION OF THE NORTHEAST QUARTER OF SAID SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN AS DESCRIBED IN THAT CERTAIN DEED FROM THE STATE OF CALIFORNIA TO MARY P. SILVA, A WIDOW AND OLIMPIA B. FAGUNDES, AN UNMARRIED WOMAN, AS JOINT TENANTS, RECORDED MAY 18, 1962 IN BOOK 808 AT PAGE 571 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 32 WITH THE SOUTHLINE OF THE NORTH 50 FEET OF SAID SECTION 32; THENCE (1), ALONG SAID SOUTH LINE, SOUTH 89°37'22" EAST, A DISTANCE OF 1886.66 FEET; THENCE (2), SOUTH 85°03'33" EAST, A DISTANCE OF 540.44 FEET; THENCE (3) SOUTH 87°49'25" EAST, A DISTANCE OF 159.26 FEET; THENCE (4), SOUTH 4°44'49" WEST, A DISTANCE OF 20.24 FEET; THENCE (5), SOUTHERLY ALONG A TANGENT CURVE CONCAVE WESTERLY WITH A RADIUS OF 602 FEET, THROUGH AN ANGLE OF 6°47'58", AN ARC DISTANCE OF 71.44 FEET TO THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA RECORDED DECEMBER 3, 1953 IN BOOK 570 AT PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA; THENCE ALONG SIDE SOUTHERLY BOUNDARY, THE FOLLOWING COURSES: (6) FROM A TANGENT WHICH BEARS NORTH 40°44'06" WEST, NORTHWESTERLY ALONG A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 175 FEET, THROUGH AN ANGLE OF 39°48'41", AN ARC DISTANCE OF 121.60 FEET; (7) NORTH 80°32'47" WEST, A DISTANCE OF 235.69 FEET; (8) NORTH 89°37'22" WEST, A DISTANCE OF 2167.34 FEET; (9) SOUTH 30°23'23" WEST, A DISTANCE OF 87.75 FEET TO THE WEST LINE OF SAID SECTION 32; THENCE (10), ALONG SAID WEST LINE, NORTH 0°18'36" EAST, A DISTANCE OF 128.64 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

ALSO TOGETHER WITH THE RIGHT TO USE THE WELL, PUMP, AND ANY CONNECTING PIPELINE TO IRRIGATE SAID LAND FROM THE LAND OWNED BY ELSIE LAVARIO, A SINGLE WOMAN NOT BEING CONVEYED TO HEREIN.

APN: 016-060-021-000

Exhibit "B"



SITE SUMMARY

APR:	016-000-001
EXISTING ZONING:	SC, PHD, & CO
PROPOSED ZONING:	PD
NET SITE AREA:	44.48 AC.
TOTAL BUILDING AREA:	450,000 SF.
BUILDING COVERAGE:	24.5%
PARKING PROVIDED:	2,795 STALLS
PARKING RATIO:	5.57/1000

HANFORD MARKETPLACE
LACEY BLVD. AND HIGHWAY 43
HANFORD, CALIFORNIA

SITE PLAN
SCHEME F.3A



DATE:	OCTOBER 1, 2015
DESIGN JOB #:	115817-01
DATE:	REVISIONS
DATE:	
DATE:	
DATE:	

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750 Sutter St, Suite 500
San Francisco, California 94108
© 415.874.1500 © 415.874.1508
m&gengineers.com

198-43 LLC

EXHIBIT "C"

(Public improvements associated with the Property's development)

- Sidewalks along E. Lacey Blvd.
- Street lighting along E. Lacey Blvd.
- Seventy-five percent (75%) of the costs associated with the traffic signal on E. Lacey Blvd. at Property's main entrance.
- Landscaping and hardscape within E. Lacey Blvd. median islands constructed by Company.
- Utility relocations along E. Lacey Blvd.
- Sewer and water improvements along Property's frontage.
- Storm drainage and basin for storm water from E. Lacey Blvd.

FIRST AMENDMENT TO AGREEMENT

* * * * *

This First Amendment to Sales Tax Incentive Agreement ("Amendment") is entered into by and between the CITY OF HANFORD, a municipal corporation ("City"), and PINNACLE POINTE, LLC, a California limited liability company ("Company").

RECITALS

- A. Effective April 7, 2015, City and Company entered into that certain Sales Tax Incentive Agreement ("Agreement").
- B. All terms and conditions of the Agreement are incorporated herein by reference.

The parties hereto agree to amend the Agreement as follows:

- 1. Section 3.1.15 of the Agreement is deleted in its entirety and restated as follows:

“‘**Term**’ shall mean that period commencing as of the first (1st) day of the first (1st) full Fiscal Quarter immediately following the Effective Date and ending on the ninth (9th) year anniversary of that date, unless earlier terminated as provided by this Agreement.”

- 2. Section 4.1.1. of the Agreement is deleted in its entirety and restated as follows:

“As a condition of receiving City Payments, Company will construct the improvements outlined in the attached Exhibit ‘C’ that will benefit the City and Company and will cause Retailer to establish and operate the Store at the Property. As a condition of receipt of City Payments, the Store must be Open for Business no later than December 31, 2017, and must generate Retail Sales in excess of the Threshold Amount in any particular Fiscal Quarter.”

- 3. All terms and provisions of the Agreement not amended hereby shall remain in full force and effect.

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Attachment: First Amendment to agreement 4.7.15 (Admin: Pinnacle Pointe Sales Tax Incentive Agreement)

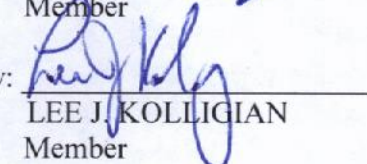
IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Hanford, Kings County, California.

Pinnacle Pointe, LLC,
a California limited liability company

Dated: JUNE 11, 2015

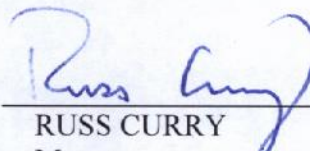
By: 
RICK TELEGAN
Member

Dated: 6-11, 2015

By: 
LEE J. KOLLIGIAN
Member

CITY OF HANFORD

Dated: June 11, 2015

By: 
RUSS CURRY
Mayor

SECOND AMENDMENT TO AGREEMENT

* * * * *

This Second Amendment to Sales Tax Incentive Agreement (“Amendment”) is entered into by and between the CITY OF HANFORD, a municipal corporation (“City”), and PINNACLE POINTE, LLC, a California limited liability company (“Company”).

RECITALS

- A. Effective April 7, 2015, City and Company entered into that certain Sales Tax Incentive Agreement (“Agreement”).
- B. All terms and conditions of the Agreement are incorporated herein by reference.
- C. To date, City has paid a total of NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$913,971.00) to Company per the terms of the Agreement.
- D. It is the Parties’ expectation that City’s total payments to Company under the Agreement will reach TWO MILLION DOLLARS (\$2,000,000.00) prior to the expiration of the Agreement’s Term.
- E. The City has offered, and Company is willing to accept, an amount that will result in the early termination of the Agreement.

The Parties agree to amend the Agreement as follows:

- 1. Section 4.2.3.1. of the Agreement is deleted in its entirety and restated as follows:

“This Agreement shall automatically terminate when City Payments total ONE MILLION, NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,913,971.00) (‘Maximum Rebate Amount’).”
- 2. Upon the Parties’ execution of this Second Amendment, City shall pay ONE MILLION DOLLARS (\$1,000,000.00) to Company, which will cause all City Payments to Company to total ONE MILLION, NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,913,971.00). Thereafter, City will have no further obligation to render City Payments to Company.
- 3. All terms and provisions of the Agreement not amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Hanford, Kings County, California.

COMPANY

Pinnacle Pointe, LLC,
a California limited liability company

Dated: August ____, 2019

By: _____
RICK TELEGAN
Member

Dated: August ____, 2019

By: _____
LEE J. KOLLIGIAN
Member

CITY

City of Hanford, a municipal corporation

Dated: August ____, 2019

By: _____
SUE SORENSEN
Mayor

RESOLUTION 19-32-R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING THE SECOND AMENDMENT TO SALES TAX INCENTIVE
AGREEMENT BETWEEN THE CITY OF HANFORD AND PINNACLE POINTE LLC.**

At a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, the City Council of the City of Hanford adopted a Sales Tax Incentive Program in 2011, later revised in 2012; and

WHEREAS, pursuant to the City's Sales Tax Incentive Program, Pinnacle submitted a request for a Sales Tax Incentive Agreement (Agreement) for the sales tax generated by the Costco retail store located in the shopping center at East Lacey Boulevard and Highway 43; and

WHEREAS, on July 24, 2014, the City Council of the City of Hanford approved the execution of the Agreement; and

WHEREAS, the Agreement will terminate upon the earlier of the following: (i) the payments by the City of Hanford to Pinnacle under the Agreement total TWO MILLION DOLLARS (\$2,000,000.00); or (ii) expiration of the Agreement's term on July 1, 2024; and

WHEREAS, to date the City of Hanford has paid NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$913,971.00) to Pinnacle; and

WHEREAS, it is the City of Hanford's expectation that, based upon the sales tax generated by the Costco retail store, the remaining ONE MILLION, EIGHTY-SIX THOUSAND, TWENTY-NINE DOLLARS (\$1,086,029.00) will be paid to Pinnacle per the Agreement prior to the end of the Agreement's term; and

WHEREAS, it is City's desire to terminate the Agreement early by paying to Pinnacle an amount that is less than ONE MILLION, EIGHTY-SIX THOUSAND, TWENTY-NINE DOLLARS (\$1,086,029.00); and

WHEREAS, Pinnacle is agreeable to accepting ONE MILLION DOLLARS (\$1,000,000.00) as final payment under the Agreement; and

WHEREAS, a Second Amendment to Sales Tax Incentive Agreement (Second Amendment) has been prepared, which states that:

- (i) The Agreement will terminate when the City of Hanford's payments to Pinnacle total ONE MILLION, NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,913,971.00); and
- (ii) Upon the parties' execution of the Second Amendment, the City of Hanford will

pay to Pinnacle ONE MILLION DOLLARS (\$1,000,000.00), which will cause all payments to Pinnacle to total ONE MILLION, NINE HUNDRED THIRTEEN THOUSAND, NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,913,971.00).

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford approves the Second Amendment that is attached hereto as Exhibit "1," which is incorporated herein by reference, and authorizes the Mayor to execute the Second Amendment.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of August, 2019.

Date: _____, 2019

APPROVED: _____
Mayor

ATTEST: _____
Sarah Martinez
City Clerk

EXHIBIT “1”



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: D
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SUBJECT:

Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 911 (Washington Street and Kimball Lane).

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 911 and accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 911 a 40 -lot Planned Unit Development and subdivision located as shown on the attached map, has been checked and approved by staff. The developer of Tract No. 911 is Hanford Monte-Vista, LLC.

All required fees have been paid, and proper improvement security for all required subdivision improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Utilities and Engineering Department and signed by the developer.

FISCAL IMPACT:

The right of way dedications and easements are offered at no cost to the city, and all subdivision improvements will be constructed at the developer's expense.

ATTACHMENTS:

Tract 911 Subdivision Agreement
Tract 911 Final Map

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 911 Monte Vista Subdivision

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this
26th day of **June**, 2019, by and between **HANFORD MONTE-VISTA, LLC**
 ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 911, Monte Vista ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public and private improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said improvements.

Attachment: Tract 911 Subdivision Agreement (UE: Tract 911 - Subdivision Final Map)

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 911, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee

the faithful performance of this Agreement, including without limitation, the construction of the IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

As a condition precedent and prior to commencement of the work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

- (1) **Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TEN MILLION AND NO/100 DOLLARS (\$10,000,000), twice the required occurrence limit.**
- (2) **Automobile Liability: ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per accident for bodily injury and property damage.**
- (3) **Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.**

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER. SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

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

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

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts,

or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

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

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

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

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

f. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVEMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction

hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and

hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

17. Time of the Essence.

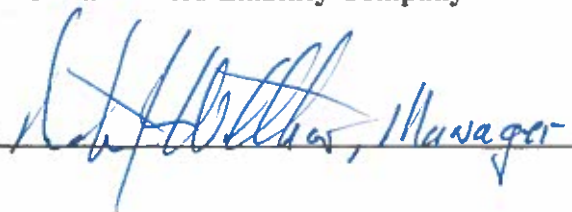
Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

26th day of June, 2019.

SUBDIVIDER:

**Hanford Monte-Vista, LLC.
A California Limited Liability Company**

By: **CITY OF HANFORD APPROVAL:**

By: _____

**Johnathan L. Doyel, P.E., P.L.S.
City Engineer, City of Hanford**

ATTEST:

By: _____

**Sarah Martinez
City Clerk, City of Hanford**

Attachment: Tract 911 Subdivision Agreement (UE: Tract 911 - Subdivision Final Map)

EXHIBIT "C"**SUBDIVISION IMPROVEMENT COST ESTIMATE**

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

**ESTIMATED
CONSTRUCTION COST****Sanitary Sewers**

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$ 103,526.80**Storm Sewers**

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$ 0.00**Water System**

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 112,866.00**Curb and Gutter and Other Concrete Construction**

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 55,984.50**Street Surfacing**

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 25,876.50

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 0.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 1950.00

Fencing, Landscaping, Trash Enclosures, and Irrigation System

Construct fencing and install landscape and irrigation system improvements, and trash enclosures as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 6760.00

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. \$ 5000.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. \$ 20,000.00

Earthwork Improvements

- Excavation & Compaction (Completed under separate permit.) \$ 0.00
- Subgrade Compaction & Fine Grade \$ 0.00
- Final Lot Grading \$ 0.00
- Total Improvements subject to Plan Review & Insp. Fees \$ 332,963.80

Private Utilities

- Applicant Install Utilities Onsite Construct (\$1,750/lot) \$ 70,000.00

Total Estimated Improvement Cost (To be bonded with Final Map) \$ 402,963.80

SECURITY REQUIREMENTS

Performance	<u>\$ 402,963.80</u>
Labor and Materials	<u>\$ 201,481.90</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 40,963.80</u>

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 1,659.28
Total City Engineering Review and Inspection Fee obligation		\$ 11,584.28
Fee balance payable with this Agreement Acct. #001-2010-4937		<u>\$ 11,584.28</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

Street Sign Fee, Acct. #0010-2010-4937 (2 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 400.00</u>
Final Map Review Fee, Acct. #001-2010-4937 (Determined at completion of final map review.)	<u>\$ 975.00</u>
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	<u>\$ 11,584.28</u>
Storm Drainage Impact Fees, Acct. #184-2184-5504 (N/A) (Storm Drainage Fees paid with Tract 829)	<u>\$ 0.00</u>
SUBTOTAL	<u>\$ 12,959.28</u>
PREVIOUSLY PAID:	\$ 4,981.00
BALANCE DUE:	<u>\$ 7,978.28</u>

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 San Luis Obispo

On 6/28/17 before me, Sally D Twitford, Notary Public
personally appeared * Richard J. Willhoit *

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.

Signature Sally D Twitford Print name Sally D Twitford

San Luis Obispo County My commission expires: 3/26/2021
Principal place of business. My commission number: 2184870

(No notary seal required Pursuant to Sec. 66436 (c) of the Subdivision Map Act.)

SUBDIVISION MAP OF MONTE VISTA A PLANNED UNIT DEVELOPMENT TRACT NO. 911

IN THE CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA SURVEYED & PLATTED
IN AUGUST 2015

By FORESTER, WEBER & ASSOCIATES

SHEET ONE OF TWO

OWNER'S STATEMENT

We the undersigned, do hereby state that we are the owners of or have some right, title or interest in and to the real property included within the Subdivision shown upon this map and that we are the only persons whose consent is necessary to pass a clear title to said property and that we consent to the making of said map and Subdivision as shown within the distinctive border line and do hereby dedicate to public use all of the easements as shown upon said map within said Subdivision.

HANFORD MONTE-VISTA, LLC
Signature [Signature] title Manager

Date June 28, 2017

DESCRIPTION:

Being Lots 13, 14, 15, 16, 17, 18, 19, 20 and 21 of Monte Vista Tract 829 per map rec. in Bk. 22, Pg. 11, K.C.R. situated in the City of Hanford, County of Kings, State of California. Containing 3.42 acres.

JUNE 2016

OWNERS:

HANFORD MONTE-VISTA, LLC
2727 Buena Vista Drive
Paso Robles, CA 93446

SURVEYOR: FORESTER, WEBER & ASSOCIATES

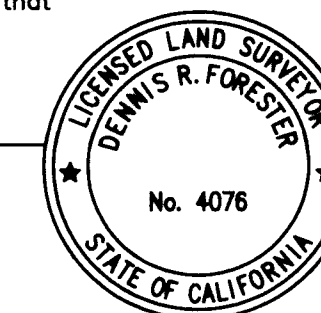
1620 W. Mineral King
Visalia, Ca 93291
(559)732-0102

SURVEYOR'S STATEMENT

I, Dennis R. Forester hereby certify that I am a Licensed Land Surveyor of the State of California, and that this map consisting of two sheets, correctly re-presents a survey made under my direction in the month of MARCH, 20 14, that said survey is true and complete as shown and all of the monuments shown hereon actually exist and that their positions are correctly shown and that said monuments are sufficient to enable this survey to be retraced.

Dated this 19th day of June, 20 17.

Dennis R. Forester, P.L.S. 4076



CITY ENGINEER'S STATEMENT

I, Johnathan L. Doyel, hereby state that I have carefully examined the annexed map, that the Subdivision as shown is substantially the same as it appeared on the Tentative Map and any approved alterations thereof and that all provisions of any local ordinances and Sections 66425 through 66450 of the Government Code applicable at the time of approval of the Tentative map have been complied with.

Dated this ____ day of _____, 20____.

Johnathan L. Doyel, City Engineer C-062044

TAX COLLECTOR'S STATEMENT

This is to certify that the provisions of Article 8 of Chapter 4 of the Government Code have been complied with regarding deposits.

Dated this 5 day of July, 20 19.

James P. Erb
Rebecca Valenzuela, Director of Finance

By: C. Valenzuela, Deputy

RECORDER'S STATEMENT

Document No. _____ Fee Paid: _____
Recorded at the request of Forester, Weber & Associates on this ____ day of _____, 20____, at ____ minutes past ____ O'Clock ____ M., in Vol. ____ of Licensed Surveyors' Plate at Pg. _____, Kings County Records.

Kristine Lee, Kings County Recorder

By: _____
Deputy

CITY CLERK'S STATEMENT

This is to certify that a regular meeting of the Hanford City Council, held on the ____ day of _____, 20____, an order was duly and regularly made and entered approving this map and Subdivision and accepting, subject to improvement, on behalf of the Public, the streets and easements included within the boundaries of the Subdivision shown upon this map.

Dated this ____ day of _____, 20____.

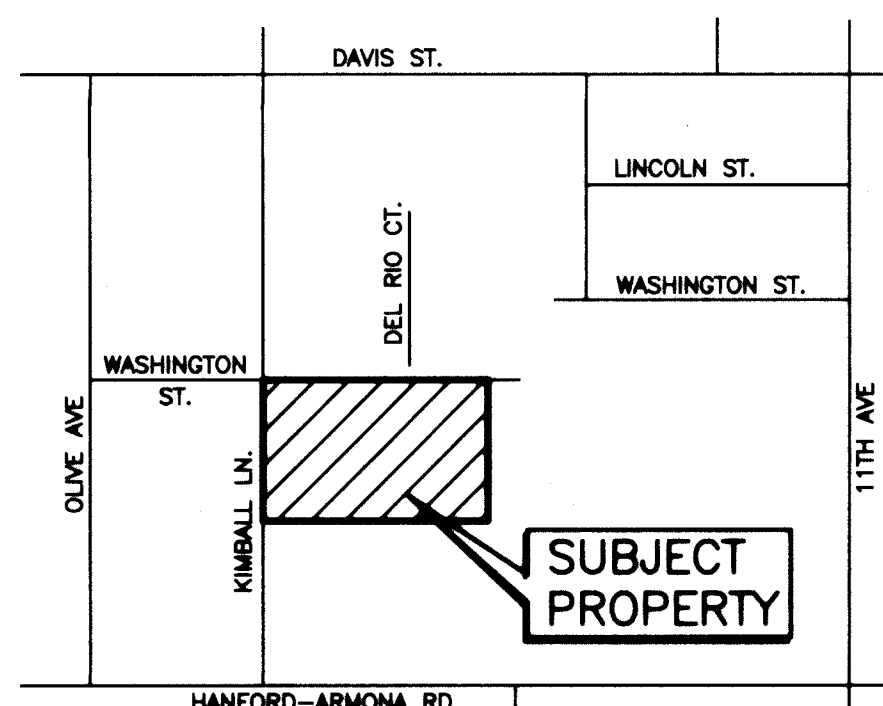
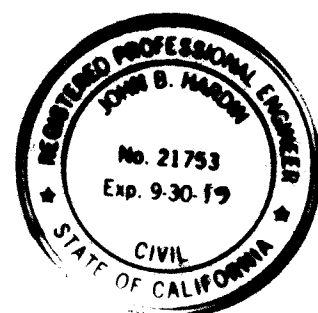
Jennifer Gomez, City Clerk

ACTING CITY SURVEYOR

I, John B. Hardin, hereby state that I have carefully examined the annexed map, that I am satisfied that said map is technically correct, and in accordance with Section 66425 through 66450, inclusive of Government Code.

Dated this 26th day of October, 20 17.

John B. Hardin
John B. Hardin, R.C.E. 21753
Acting for the City of Hanford



Vicinity Map

NO SCALE

SHEET 1 OF 2

131-14

SUBDIVISION MAP OF MONTE VISTA A PLANNED UNIT DEVELOPMENT **TRACT NO. 911**

IN THE CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA SURVEYED & PLATTED
IN AUGUST 2015

By FORESTER, WEBER & ASSOCIATES

SHEET TWO OF TWO

LEGEND

▲ FOUND AND ACCEPTED MONUMENT AS DESCRIBED

FD. OR SET 1/2" REBAR TAGGED P.L.S. 4076 AT LOT CORNERS

EFPU EASEMENT FOR PUBLIC UTILITIES

() RECORD DATA OR CALCULATED PER MAP OF MONTE VISTA TRACT 829
RECORDED IN BOOK 22, PAGE 11 OF LICENSED SURVEYOR PLATS, K.C.R.

[] INDICATES STREET ADDRESS

BASIS OF BEARINGS

THE CENTER LINE OF KIMBALL LN. PER MAP OF MONTE VISTA TRACT 829 RECORDED
IN BOOK 22, PAGE 11 OF LICENSED SURVEYOR PLATS, K.C.R. TAKEN AS S00°19'51"W.

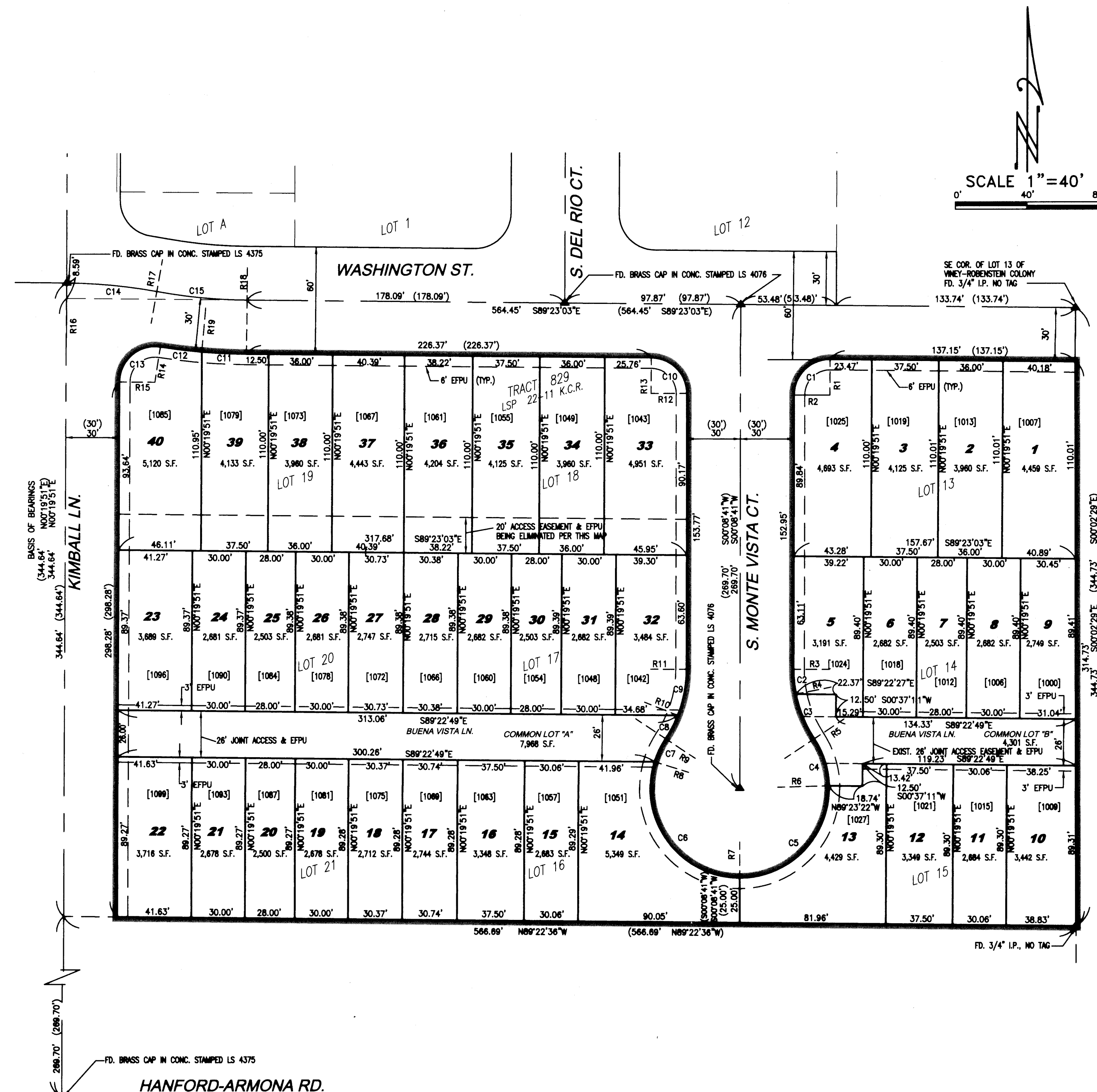
EASEMENT OF RECORD WHICH CANNOT BE PLOTTED

AN EASEMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION,
ITS SUCCESSORS AND ASSIGNS FOR DISTRIBUTING ELECTRICAL ENERGY AND FOR
TRANSMITTING INTELLIGENCE BY ELECTRICAL MEANS; RECORDED FEBRUARY 25, 2007
AS INSTRUMENT NO. 0704257 OF OFFICIAL RECORDS

CURVE TABLE									
CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHORD	DELTA	RADIUS	LENGTH	TANGENT
C1	90°28'16"	20.00'	31.58'	20.17'	28.40'	(90°28'16")	(20.00')	(31.58')	(20.17')
C2	11°22'09"	70.00'	13.89'	6.97'	13.87'				
C3	22°11'16"	70.00'	27.11'	13.73'	26.94'				
C4	31°58'49"	50.00'	27.91'	14.33'	27.55'				
C5	91°34'37"	50.00'	79.92'	51.40'	71.68'				
C6	107°05'03"	50.00'	93.45'	67.68'	80.43'				
C7	16°28'23"	50.00'	14.38'	7.24'	14.33'				
C8	11°58'27"	70.00'	14.63'	7.34'	14.80'				
C9	21°34'59"	70.00'	26.37'	13.34'	26.21'				
C10	89°31'44"	20.00'	31.25'	19.84'	28.17'	(89°31'44")	(20.00')	(31.25')	(19.84')
C11	4°20'43"	330.00'	25.03'	12.52'	25.02'				
C12	4°02'19"	330.00'	23.26'	11.64'	23.26'				
C13	98°40'08"	20.00'	34.44'	23.28'	30.34'	(98°40'08")	(20.00')	(34.44')	(23.28')
C14	9°44'10"	300.00'	50.98'	25.55'	50.92'	(9°44'10")	(300.00')	(50.98')	(25.55')
C15	9°42'16"	300.00'	50.81'	25.47'	50.75'	(9°42'16")	(300.00')	(50.81')	(25.47')

RADIAL TABLE

R1	N00°36'57"E	(N00°36'57"E)
R2	N89°51'19"W	(N89°51'19"W)
R3	N89°51'19"W	(S89°51'19"E)
R4	N78°46'31"E	
R5	S56°35'15"W	
R6	N88°34'04"E	
R7	N00°08'41"E	(N00°08'41"E)
R8	N72°46'16"W	
R9	S56°17'53"E	
R10	S68°16'20"E	
R11	S89°51'19"E	(N89°51'19"W)
R12	S89°51'19"E	(N89°51'19"W)
R13	N00°36'57"E	(N00°36'57"E)
R14	N08°59'59"E	(N08°59'59"E)
R15	N89°40'09"W	(S89°40'09"E)
R16	N00°35'02"E	(S00°35'02"W)
R17	S10°19'12"W	(S10°19'12"W)
R18	S00°36'57"W	(N00°36'57"E)
R19	S04°57'40"W	



SHEET 2 OF 2



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: E
-------------------------------	--------------------------

SUBJECT:

Community Development: Historic Resources Permit 2019-03: a) A request to allow the installation of two signs for Sensory Rock, a noncontributing building within the Historic Overlay zone district; and b) A request to permit the repainting of Sensory Rock, a noncontributing building within the Historic Overlay zone district. The property is located at 240 N. Irwin Street, on the southwest corner of Eighth Street and Irwin Street (APN 012-052-004).

See staff report, attached.

FISCAL IMPACT:

ATTACHMENTS:

Staff Report - Sensory Rock
 Resolution 19-28-R
 Attachment 1 - Historic Overlay Zone District Map
 Attachment 2 - Signage Proposed
 Attachment 3 - Historic Overlay Zone (17.48)
 Notice of Exemption

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, August 6, 2019

PROJECT: **Historic Resources Permit 2019-03:**

- a) A request to allow the installation of two signs for Sensory Rock, a noncontributing building within the Historic Overlay zone district.
- b) A request to permit the repainting of Sensory Rock, a noncontributing building within the Historic Overlay zone district.

LOCATION: The property is located at 240 N. Irwin Street, on the southwest corner of Eighth Street and Irwin Street (APN 012-052-004).

STAFF RECOMMENDATION

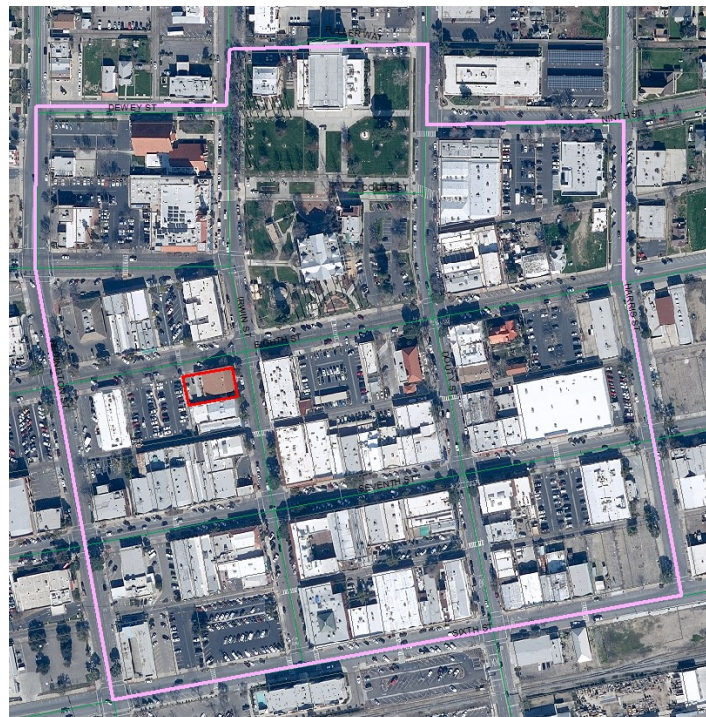
1. Staff recommends that the City Council, by motion, adopt Resolution 19-28-R approving Historic Resources Permit 2019-03 a) and b).

RECOMMENDED MOTION

1. I move to adopt Resolution 19-28-R approving Historic Resources Permit 2019-03 a) and b)

PROJECT DESCRIPTION

The property is located within the Historic Overlay Zone, shown below – outlined in red.



The property is designated a noncontributing building in the Historic Overlay Zone, as shown on the Historic Overlay Zone Map – **Attachment 1**.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

In accordance with the Municipal Code Section 17.48, alterations to the exterior of a building located within the Historic Overlay Zone are required to be approved through a Historic Resources Permit, which must be approved by the City Council.

Section 17.48.040

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District, unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished, unless a permit is issued pursuant to the terms of this chapter.

Section 17.48.070

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.
- B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

Building Description

This is a modern one-and-a-half story building with a high gable roof and flat clay tile covering. The structure is exposed concrete-pebble split-brick, steel reinforced construction with vertical glass windows from ground level to the roof. No structural alterations have been made since the building was construction in 1972.

The applicant proposes to install two brightly colored signs, as shown in **Attachment 2**. Primary signage is proposed facing Irwin Street. A secondary sign is proposed to be located on an attached ledge in the parking area, visible from West Eighth Street. Both signs meet the signage allowances prescribed in Hanford Municipal Code Section 17.56.

The applicant has recently painted the building a white/grey color, covering the concrete-pebble split-brick. This color is consistent with the historic district's color pallet. The building's fascia board has been painted a turquoise color, which is not deemed a color typical of the early 20th century. See Image 1-3, below.

Note: staff was not consulted prior to the painting of the building.

Image 1: View from Eighth Street



Image 2: View from Eighth Street



Image 3: View from corner of Irwin Street and Eighth Street



Section 17.48.150 E. 1. d. of the Hanford Municipal Code states, “Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.” The signage proposed by the applicant utilizes bright colors, not used during the early 20th century. The paint color utilized on the building’s fascia board is also not a common color used during the early 20th century.

Given that the building was constructed in 1972 and deemed a noncontributing building, staff is supportive of the request to approve the signage proposed and allow the turquoise paint utilized on the fascia board to remain, as is.

A full copy of Chapter 17.48 of the Municipal Code is attached – **Attachment 3.**

FINDINGS FOR APPROVAL

Staff recommends that the City Council find Historic Resources Permit No. 2019-03 consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and make the following findings:

1. That the installation of the signs proposed and the painting of the fascia board will not impact the Historic Overlay Zone, as the building was designated as a non-contributing structure.
2. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
3. The request will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

RECOMMENDATION

The City Council may approve, approve with conditions, or deny the permit.

Staff recommends that the City Council approve Historic Resources Permit No. 2019-03, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the signage be installed, as proposed, minor changes may be approved by the Community Development Director.
3. That future requests to amend the building’s exterior first be approved by the Community Development Department or forwarded to the City Council for review.

Applicant and Property Owner

Sheri Tos
422 Millbrook Street
Hanford, CA 93230

RESOLUTION 19-28-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING HISTORIC RESOURCES PERMIT NO. 2019-03 A) TO ALLOW THE INSTALLATION OF TWO SIGNS FOR SENSORY ROCK; AND B) TO ALLOW THE REPAINTING OF SENSORY ROCK, A NONCONTRIBUTING BUILDING WITHIN THE HISTORIC OVERLAY ZONE DISTRICT. THE BUILDING IS LOCATED AT 240 N. IRWIN STREET, ON THE SOUTHWEST CORNER OF EIGHTH STREET AND IRWIN STREET (APN 012-052-004).

At a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Sheri Tos for Historic Resources Permit No. 2019-03 a) and b), was presented to the City Council; and

WHEREAS, the proposed project is located at 240 N. Irwin Street (APN 012-052-004); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on August 6, 2019, reviewed the request for Historic Resources Permit No. 2019-03 a) and b); and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Structures" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2019-03 a) and b) and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and makes the following findings:

1. That the installation of the signs proposed and the painting of the fascia board will not impact the Historic Overlay Zone, as the building was designated as a non-contributing structure.
2. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
3. The request will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-03 a) and b), subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the signage be installed, as proposed, minor changes may be approve by the Community Development Director.
3. That future requests to amend the building's exterior first be approved by the Community Development Department or forwarded to the City Council for review.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-03 a) and b). Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of August, 2019.

Date: _____

APPROVED: _____
SUE SORENSEN
MAYOR of the City of
Hanford

ATTEST: _____
SARAH MARTINEZ
CITY CLERK

Exhibit A
Approved Signage

Attachment: Resolution 19-28-R (CD: Historic Resources Permit No. 2019-03 - Sensory Rock)

SENSORY ROCK

240 N Irwin Street, Hanford CA 93230

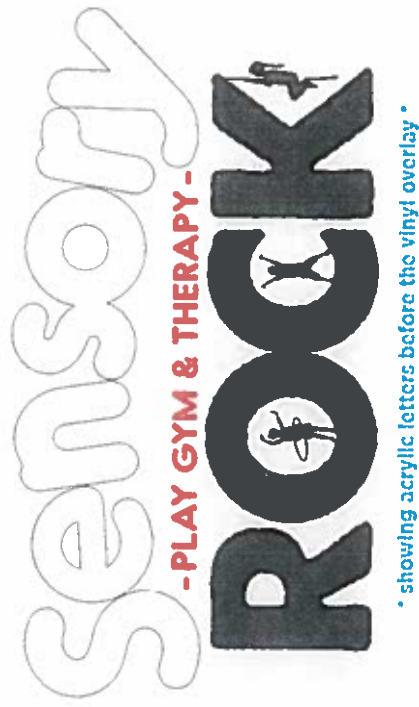
3/8" Flat Cut Acrylic Letters + Logo elements
 QTY 1 set: Overall Size = 44.4" x 83.7"
 "S" = 20" | "P" = 3" | "R" = 20"

Letters for "SENSORY" will be produced in standard WHITE acrylic (7508). The gradient coloring will then be overlaid with printed vinyl

Letters for "ROCK + children logo elements" will be produced in standard BLACK acrylic (2025). The texture for those letters will be overlaid with printed vinyl.

Letters for "PLAY GYM & THERAPY" will be produced in acrylic and painted Orange (2119)

- letters + logo elements will be prepped for flush stud mount
- Includes drill pattern



SIGN 2014-00 000000

PRIMARY SIGN - LOCATION A - FACING IRWIN STREET



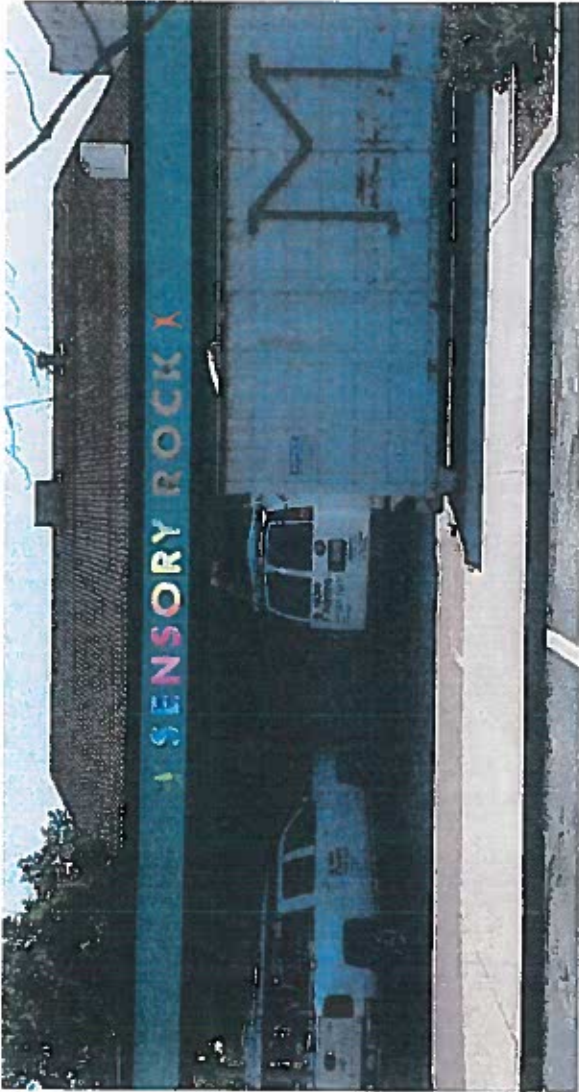
44.7" tall

83.7" wide

SENSORY ROCK

240 N Irwin Street, Hanford CA 93230

SECONDARY SIGN - LOCATION B - FACING W 8TH STREET



- 3/8" Flat Cut Acrylic Letters + Logo(s)
QTY 1 set: Overall Size = 20" x 312"
- "S" = 20" | "HULAHOOP Girl" = 17" x 14"
"ORANGE Boy" = 19" x 12"
- Letters for "SENSORY" will be produced in 3/8" standard WHITE (7508) and their letters for "ROCK" will be produced in 3/8" BLACK (2025) acrylic
- "HULAHOOP Girl" will be produced with in 3/8" acrylic and painted SAFETY GREEN (8090)
- "ORANGE Boy" will be produced in in 3/8" acrylic and painted ORANGE (2119)
- letters + logo prepared for flush stud mount
- includes drill pattern

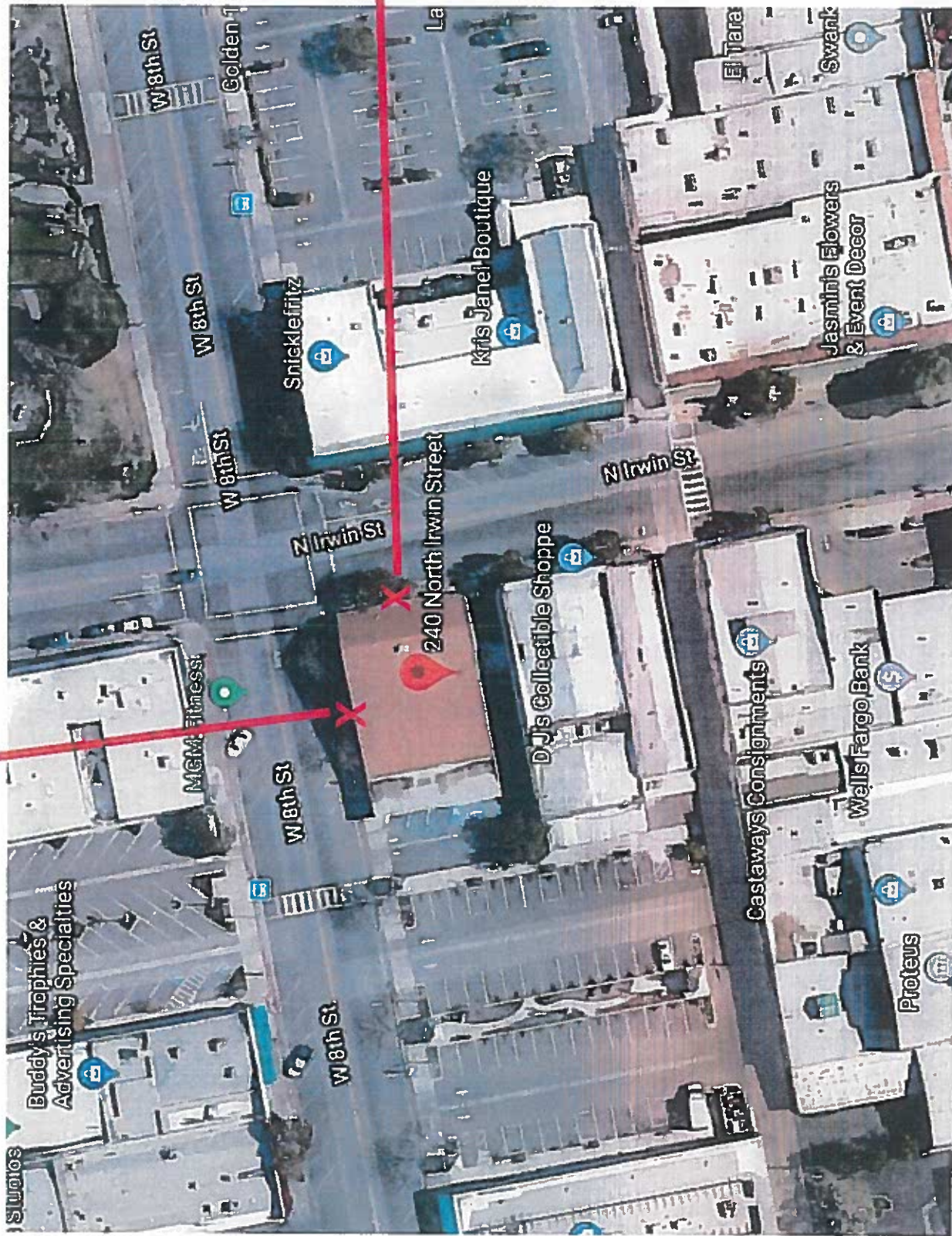


SENSORY ROCK

240 N Irwin Street, Hanford CA 93230



EXTERIOR SIGN - LOCATION B



EXTERIOR SIGN LOCATION A

Flush Stud Mount

Acrylic Letters / Logos

Flat or Uneven Mounting Surface

Threaded studs into acrylic letters.

Tools Required: Mounting Pattern, level, drill, drill bit, tape measure, cleaning cloth, masking tape, adhesive.

Video

Install Instructions

- 1. POSITION and Secure Mounting Pattern**
 Clean mounting surface before installing letters.
 Set Pattern: Level and align mounting pattern on mounting surface.
 Securely tape flat to surface & perform a final spelling and spacing check.
 Mark Holes: Use a center punch or sharpie to mark through all drill holes onto wall.
 Remove: Your drilling will be more accurate if you remove pattern before drilling holes.
Tip: Brick or Block walls may require using duct tape to secure pattern.
- 2. DRILL Mounting Holes**
Drill & Bits: Use a drill & bit to match your mounting surface.
 Use a bit that is slightly larger in diameter than your studs (allow for some adjustment).
Drill holes: Hold drill level and drill all marked holes at least 1-1/2" deep.
Clean Holes: After holes are all drilled, clean (blow) out holes to remove all dust.
Tip: Brick or Block may require using a hammer drill & masonry drill bit.

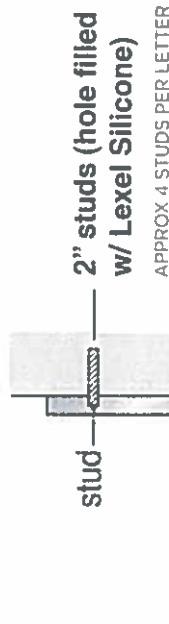
- 3. DRYFIT Letters**
Insert Letters: Take letters in order of number marked on the back and press into drilled holes (do NOT apply adhesive yet and do not force studs into holes).
Adjust: If letters do not press easily into holes, open holes (make hole larger with bit) until letters can be set straight.

- 4. APPLY Adhesive**
Fill holes: Using a quality adhesive, generously fill all drilled holes.
Studs: Next apply a good coating of the same adhesive to the studs of you #1 letter.
- 5. INSTALL Letters**
Set Letters: Press studs into drilled holes until the letters touch the wall. Hold letter to wall by placing long strips of masking tape (or duct tape if necessary) on the letter face. Secure letters in numerical order, inserting until all are letters are set.

- 6. FINAL Adjustment**
Adjust & Set: Stand back and view letters at a distance. Hand adjust letters straight by loosening tape and repositioning as needed. Once letters are straight, firmly press tape back onto wall. Secure with more tape if needed.
 Allow adhesive to set (time may vary based on climate), then remove tape & protective masking. Clean off letter faces as needed.

GI-FS7FAFL-32715

FLUSH MOUNT



FLUSH MOUNT

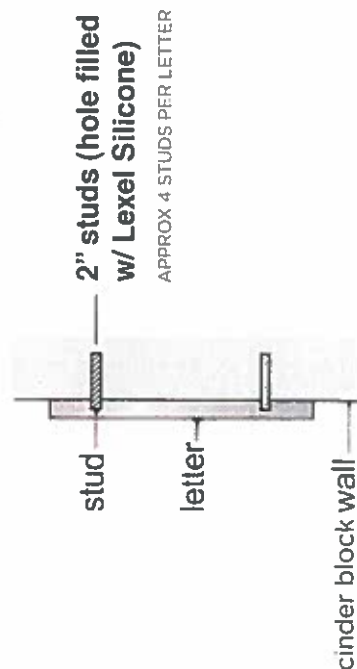


Exhibit B
Approved Fascia Board Paint Color

Image 1: View from Eighth Street



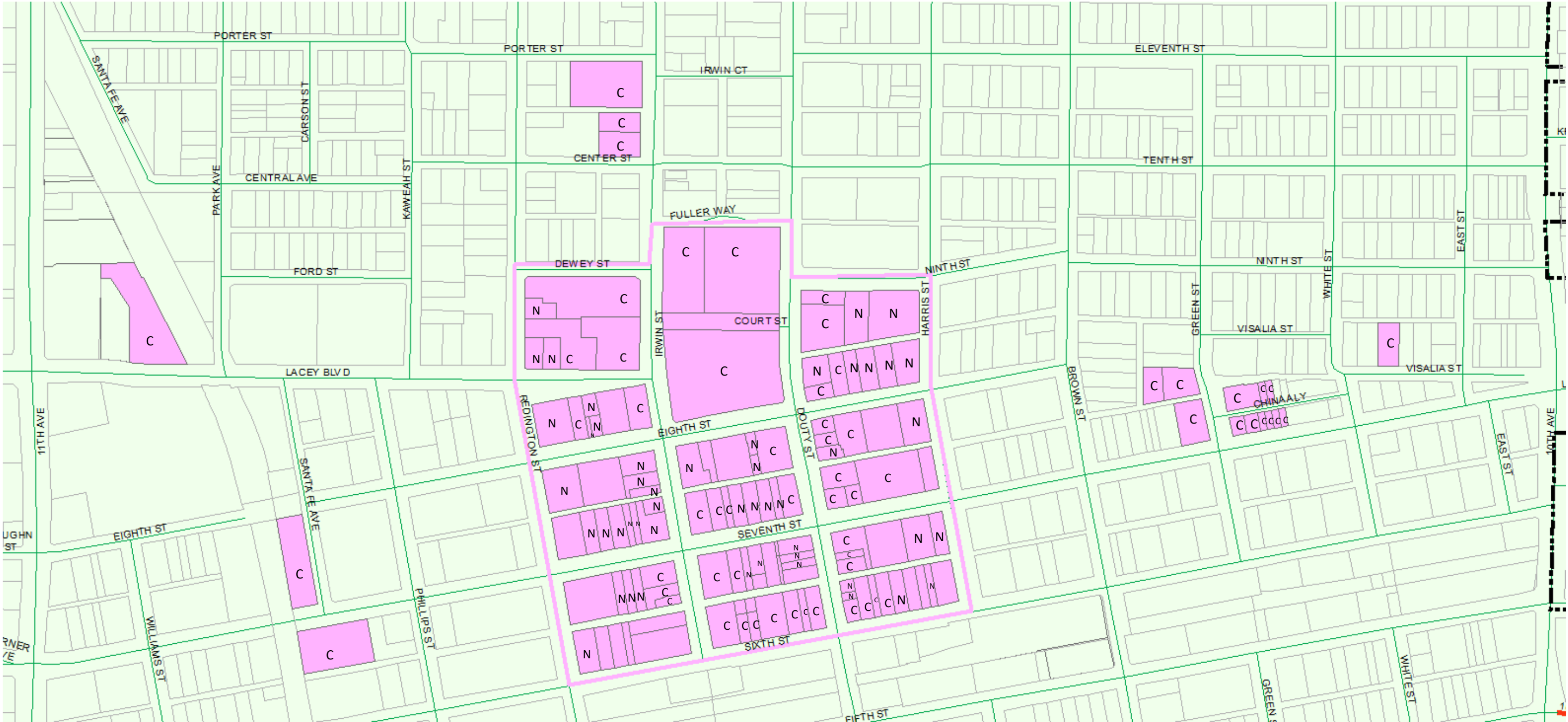
Image 2: View from Eighth Street



Image 3: View from corner of Irwin Street and Eighth Street



Historic Overlay Zone and Properties



Legend

- Historic Overlay Zone

- Historic Properties

C

 - Contributing Buildings

N

 - Noncontributing Buildings

SENSORY ROCK

240 N Irwin Street, Hanford CA 93230

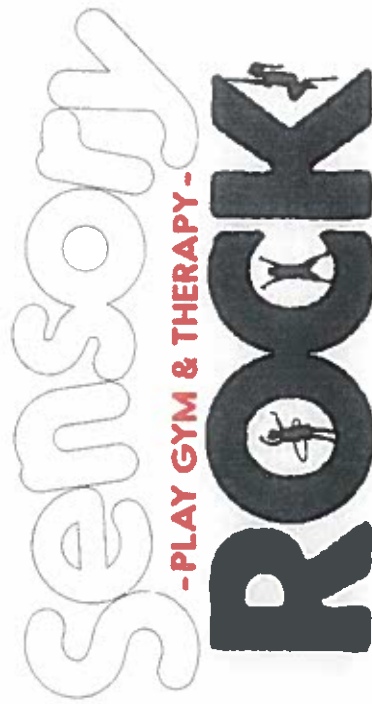
3/8" Flat Cut Acrylic Letters + Logo elements
 QTY 1 set: Overall Size = 44.4" x 83.7"
 "S" = 20" | "P" = 3" | "R" = 20"

Letters for "SENSORY" will be produced in standard WHITE acrylic (7508). The gradient coloring will then be overlaid with printed vinyl

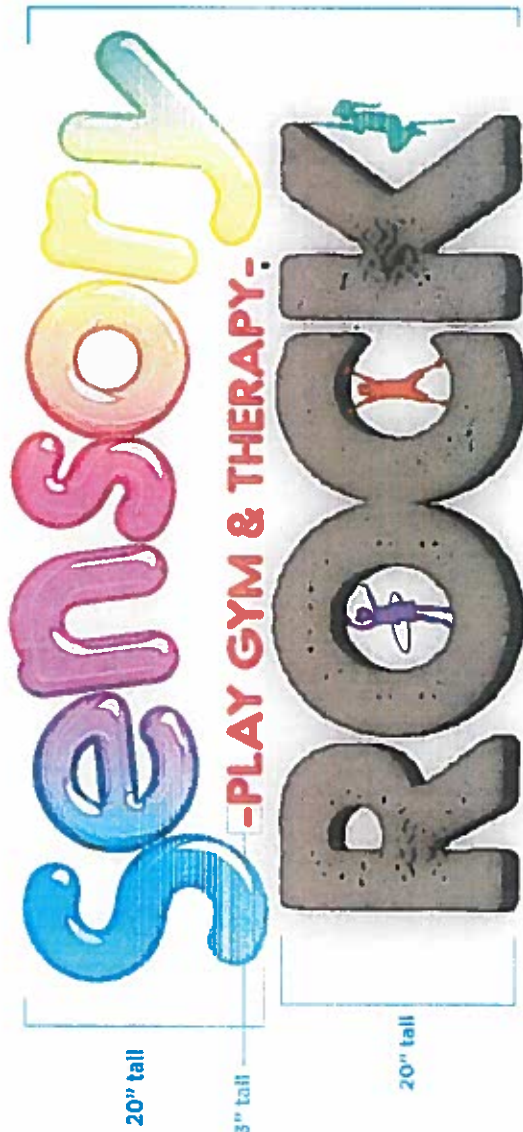
Letters for "ROCK + children logo elements" will be produced in standard BLACK acrylic (2025). The texture for those letters will be overlaid with printed vinyl.

Letters for "PLAY GYM & THERAPY" will be produced in acrylic and painted Orange (2119)

- letters + logo elements will be prepped for flush stud mount
- Includes drill pattern



* showing acrylic letters before the vinyl overlay *



SIGN 2014-00 000000

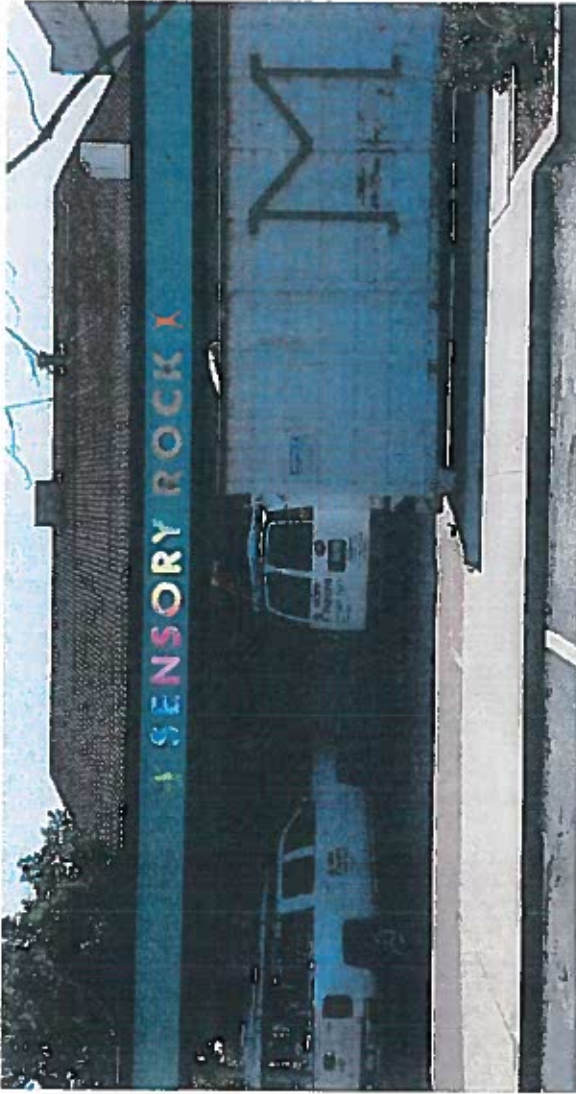
PRIMARY SIGN - LOCATION A - FACING IRWIN STREET



SENSORY ROCK

240 N Irwin Street, Hanford CA 93230

SECONDARY SIGN - LOCATION B - FACING W 8TH STREET

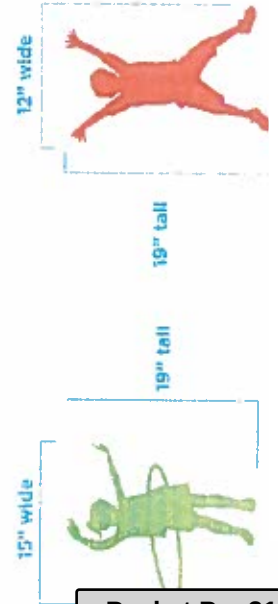


- 3/8" Flat Cut Acrylic Letters + Logo(s)
QTY 1 set: Overall Size = 20" x 312"
- "S" = 20" | "HULAHOOP Girl" = 17" x 14"
- "ORANGE Boy" = 19" x 12"
- Letters for "SENSORY" will be produced in 3/8" standard WHITE (7508) and their letters for "ROCK" will be produced in 3/8" BLACK (2025) acrylic
- "HULAHOOP Girl" will be produced with in 3/8" acrylic and painted SAFETY GREEN (8090)
- "ORANGE Boy" will be produced in in 3/8" acrylic and painted ORANGE (2119)
- letters + logo prepared for flush stud mount
- includes drill pattern

312" wide



Printed Vinyl overlay for acrylic letters

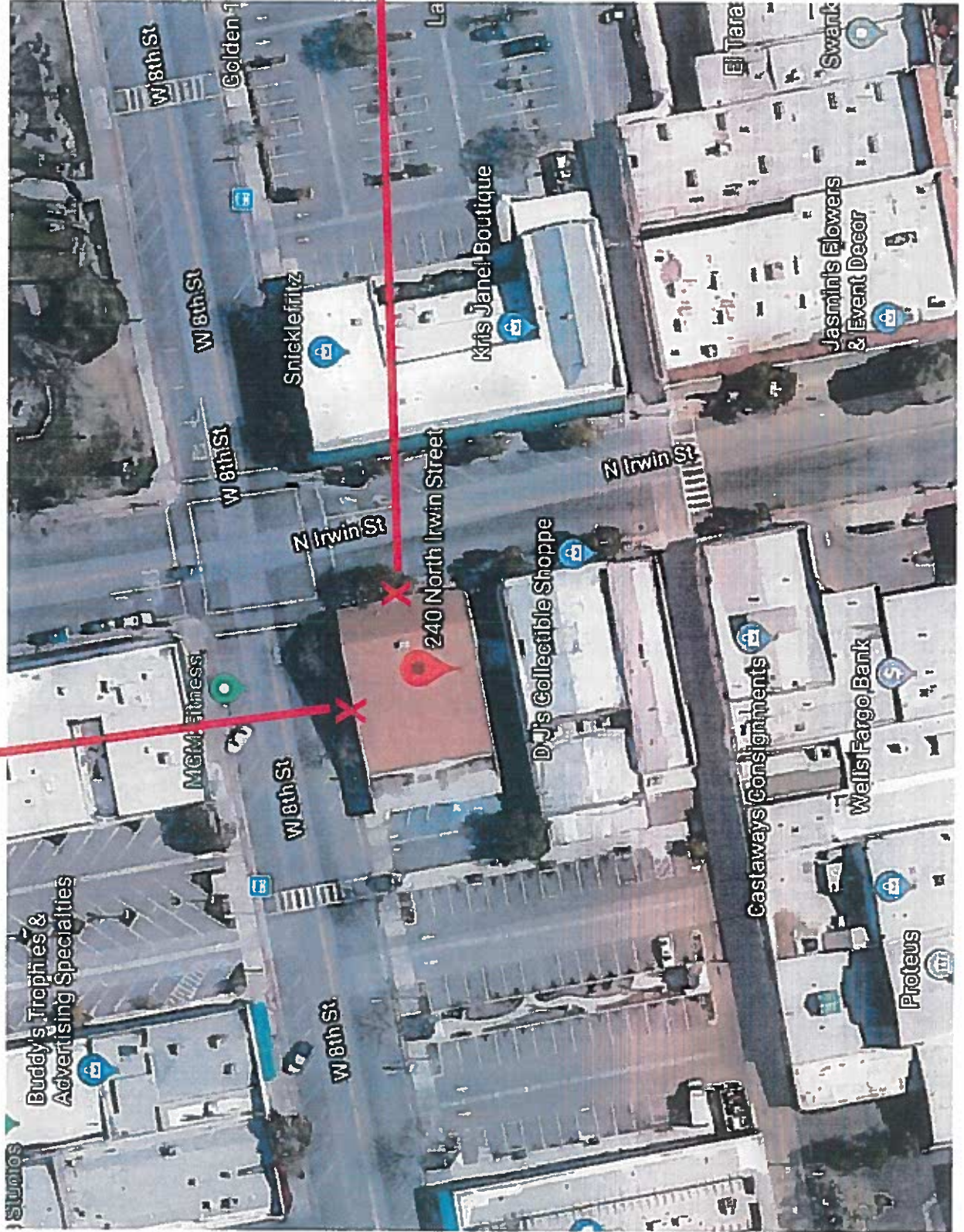


SENSORY ROCK

240 N Irwin Street, Hanford CA 93230



EXTERIOR SIGN - LOCATION B



EXTERIOR SIGN
LOCATION A

Attachment: Attachment 2 - Signage Proposed (CD: Historic Resources Permit No. 2019-03 - Sensory Rock)

Flush Stud Mount

Acrylic Letters / Logos

Flat or Uneven Mounting Surface

Threaded studs into acrylic letters.

Tools Required: Mounting Pattern, level, drill, drill bit, tape measure, cleaning cloth, masking tape, adhesive

Install Instructions



Video

- 1. POSITION and Secure Mounting Pattern**


Clean mounting surface before installing letters

Set Pattern: Level and align mounting pattern on mounting surface

Securely tape flat to surface & perform a final spelling and spacing check

Mark Holes: Use a center punch or sharpie to mark through all drill holes onto wall

Remove: Your drilling will be more accurate if you remove pattern before drilling holes

Tip: Brick or Block walls may require using duct tape to secure pattern
- 2. DRILL Mounting Holes**


Drill & Bits: Use a drill & bit to match your mounting surface

Use a bit that is slightly larger in diameter than your studs (allow for some adjustment)

Drill holes: Hold drill level and drill all marked holes at least 1-1/2" deep

Clean Holes: After holes are all drilled, clean (blow) out holes to remove all dust

Tip: Brick or Block may require using a hammer drill & masonry drill bit
- 3. DRYFIT Letters**


Insert Letters: Take letters in order of number marked on the back and press into drilled holes (do NOT apply adhesive yet and do not force studs into holes)

Adjust: If letters do not press easily into holes, open holes (make hole larger with bit) until letters can be set straight.
- 4. APPLY Adhesive**


Fill holes: Using a quality adhesive, generously fill all drilled holes

Studs: Next apply a good coating of the same adhesive to the studs of you #1 letter
- 5. INSTALL Letters**


Set Letters: Press studs into drilled holes until the letters touch the wall. Hold letter to wall by placing long strips of masking tape (or duct tape if necessary) on the letter face

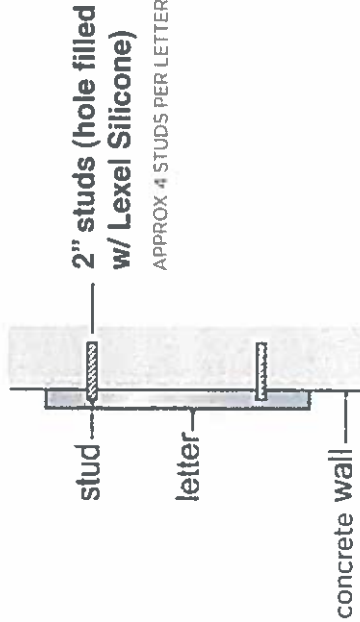
Secure letters in numerical order, inserting until all are letters are set.
- 6. FINAL Adjustment**

Adjust & Set: Stand back and view letters at a distance. Hand adjust letters straight by loosening tape and repositioning as needed. Once letters are straight, firmly press tape back onto wall. Secure with more tape if needed.

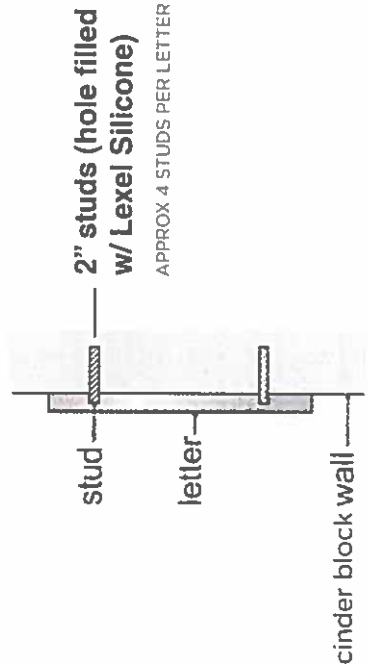
Allow adhesive to set (time may vary based on climate), then remove tape & protective masking. Clean off letter faces as needed.

GI.FSTIFA/FL.32715

FLUSH MOUNT



FLUSH MOUNT



Chapter 17.48

HISTORIC OVERLAY ZONE

Sections:

17.48.005	Purpose.
17.48.010	Application.
17.48.020	Permitted uses.
17.48.030	Definitions.
17.48.040	Regulation of Improvements.
17.48.050	Designation of historic districts, buildings and sites.
17.48.055	Ordinary maintenance and repairs.
17.48.060	Minor improvement permits.
17.48.070	Historic resource permits.
17.48.080	Deviation from standards.
17.48.090	Appeals.
17.48.100	Building permits.
17.48.110	Lapse of permits.
17.48.120	Revocation.
17.48.130	Permits to run with the land.
17.48.140	Penalties for improvements without permits.
17.48.150	Design criteria.
17.48.160	Demolition of historic structures.
17.48.170	Substandard buildings.
17.48.180	Duty to keep in good repair.
17.48.190	Evidence of hardship.

17.48.005 Purpose.

The council finds the protection, enhancement, preservation and use of structures in districts of historic, architectural and engineering significance located within the city to be of cultural and aesthetic benefit to the community. It is further found that respect of the heritage of the city will enhance the economic, cultural and aesthetic standing of the city. The purpose of this chapter is to promote the general welfare of the public through:

A. The protection, enhancement, preservation and use of structures which represent past eras, events and persons important in history, or which provide significant examples of architectural styles of the past or are landmarks in the history of architecture, or which are unique and

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irreplaceable assets to the city and its neighborhoods, or which provide for this and future generations examples of the physical surroundings in which past generations lived;

B. The development and maintenance of complementary settings and environment for such structures and/or districts;

C. The enhancement of property values; the stabilization of neighborhoods and areas of the city; the increase of economic and financial benefits to the city and its property owners and inhabitants; and the promotion of visitor trade and interest;

D. The preservation and encouragement of a city of varied architectural styles reflecting the cultural, social, economic, political and architectural phases of its history;

E. The educational and cultural enrichment of this and future generations by fostering knowledge of our heritage; and

F. The promotion and encouragement of continued private ownership and utilization of such structures so that the objectives set forth in this section can be attained under this policy.

17.48.010 Application.

A. This chapter shall apply to the area identified as “Historic Overlay Zone” as defined on the Zoning Map. The Historic Overlay zone is a geographically definable area, possessing a significant concentration and continuity of sites, building, structures, or objects unified by past events and aesthetically by plan and physical development.

B. This chapter shall also apply to all buildings and sites designated by the City Council as a historic building or historic site.

C. The requirements of this chapter shall be considered in conjunction with the requirements of any base zone district. If a conflict exists between the requirements of the base zone district and this chapter, the requirements of this chapter shall apply.

17.48.020 Permitted uses.

Uses shall be permitted or not permitted, conditional permitted, administratively permitted, or temporarily permitted as prescribed in the land use table in Section 17.08.020 and Section 17.08.030 based on the base zone district in which the use is located.

17.48.030 Definitions.

For the purposes of this chapter, unless otherwise defined, the following words and phrases used in this chapter are defined as follows:

“Alteration” means any exterior change or modification, through public or private action, of any property located within a designated historic district or site or a designated historical building, including exterior changes to or the modification of a structure, architectural details or visual characteristics, such as paint color and surface texture, grading, surface paving, new structures, removal of trees and other natural features, disturbance of archeological sites or areas, and the placement or removal of any exterior objects, such as signs, plaques, light fixtures, street furniture affixed to the pavement, walls, fences, steps, plantings and landscape accessories affecting the exterior visual qualities of the property.

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“Contributing building” means a structure within a historic district which structure retains scale, mass and other architectural characteristics to the degree that it contributes to the sense of time and place of the immediate area and the district. The building may have individual architectural significance or may be one of a grouping of background buildings that jointly contribute to the character of the immediate area and the district. Contributing buildings may reflect interim modifications if those modifications do not irreparably detract from the character of the building or if the modifications reflect an architectural style or particular era important to the development of the city. Contributing buildings shall also include structures that have a strong historical tie to activities, events, or individuals important in the development of the city.

“Designated historic feature” means any improvement which has special historical, cultural, aesthetic or architectural character, interest or value as part of the development, heritage or history of the city, the state or the nation and which has been designated as such pursuant to the provisions of this chapter.

“Designated historic site” means a parcel of property, or part thereof, on which a designated historic building is situated, and any abutting parcel or part thereof constituting part of the parcel of property on which the designated historic building is situated, and which has been designated a designated historic site pursuant to the provisions of this chapter.

“Exterior architectural feature” means the architectural elements embodying the style, design, general arrangement and components of all of the outer surfaces of an improvement, including without limitation, the kind, color and texture of the building materials, and the type and style of all windows, doors, lights, signs and other fixtures appurtenant to such improvement.

“Historic district” means the area within the Historic Overlay zone, as defined on the Zoning Map.

“Improvement” means any building, structure, place, parking facility, fence, gate, wall, work of art, or other object constituting a physical improvement of real property, or any part of such improvement.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

“Preservation” means the identification, study, protection, restoration, rehabilitation or enhancement of historical resources.

17.48.040 Regulation of Improvements.

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National

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Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter.

17.48.050 Designation of historic districts, buildings and sites.

A. For the purposes of this chapter, an improvement may be designated a historic building and property may be designated as a historic site by the City Council pursuant to this section if any one of the following criteria is met:

1. Historical and Cultural Significance.

- a. The structure, property or district proposed for designation is representative of a distinct historical period, type, style, region or way of life;
- b. The structure, property or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare;
- c. The structure, property or district proposed for designation was connected with someone renowned or important or a local personality;
- d. The structure, property or district proposed for designation is connected with a business or use which was once common but is now rare;
- e. The structure, property or district proposed for designation represents the work of a master builder, engineer, designer, artist or architect whose individual genius influenced his era;
- f. The structure, property or district proposed for designation is the site of an important historic event or is associated with events which have made a meaningful contribution to the nation, state or community; or
- g. The structure, property or district proposed for designation has a high potential of yielding information of archeological interest.

2. Historic, Architectural and Engineering Significance.

- a. The structure, property or district proposed for designation exemplifies a particular architectural style or way of life important to the city;
- b. The structure, property or district proposed for designation exemplifies the best remaining architectural type of a neighborhood; or
- c. The construction materials or engineering methods used in the structure or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.

3. Neighborhood and Geographic Setting.

- a. The structure materially benefits the historic character of the neighborhood;
- b. The unique location or singular physical characteristic of the structure or district proposed for designation represents an established and familiar visual feature of the neighborhood, community or city;
- d. The preservation of a structure is essential to the integrity of the district.

B. Historic buildings or sites shall be designated by the City Council in the following manner:

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1. Any person may request the designation of an improvement as a historic building or site by submitting an application for such designation to the Community Development Department. The Community Development Department or the City Council may also initiate such proceedings on its own motion.
 2. The Community Development Department shall conduct a study of the proposed designation and make a preliminary determination, based on such documentation and other information as it may require, whether the building site or district should be considered for historic designation. If the Community Development Department determines that the application merits consideration, it shall schedule a public hearing before the City Council within sixty (60) days of such determination.
 3. The decision of the Community Development Department that the building, site or district should not be considered for historic designation may be appealed to the City Council in accordance with the provisions of Section 17.48.090.
 4. Notice of the date, place, time and purpose of the public hearing shall be given by first-class mail to the applicants, owners and occupants of each building site or district at least ten days prior to the date of the public hearing, using the name and address of such owners as shown on the latest equalized assessment rolls, and shall be advertised once in a daily newspaper of general circulation at least ten days prior to the public hearing.
 5. At the conclusion of the public hearing, but in no event more than thirty (30) days after the date set for the public hearing the City Council may approve in whole or in part, or deny in whole or in part, the application. The decision of the City Council shall be in writing and submitted to the applicant.
 6. Failure to send any notice by mail to any property owner whose address is not shown on the latest equalized assessment rolls shall not invalidate any proceeding in connection with the proposed designation. The Community Development Department and City Council may also give such other notice as they may deem desirable and practicable.
- C. Determinations of Contributing and Noncontributing Buildings. In conjunction with the designation of an historic district, the Community Development Department shall recommend and the City Council shall designate all buildings within the proposed district as either contributing or noncontributing.

17.48.055 Ordinary maintenance and repairs.

- A. Nothing in this chapter shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any property subject to this chapter if the maintenance or repair does not involve a change in the design, material, color or external appearance thereof.
- B. This chapter shall not prevent the construction, reconstruction, alteration, restoration, demolition or removal of any such feature when the Building Official certified to the City Council that such action is required for the public safety due to an unsafe or dangerous condition which cannot be rectified through the use of the Historical Building Code of the State of California.
- C. No permit shall be required for ordinary maintenance and repairs as defined in this section.

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17.48.060 Minor improvement permits.

A permit for minor improvements including, without limitation, such as repainting in accordance with a color palette approved by the City Council or replacement of minor landscaping features, may be issued by the Community Development Director.

17.48.070 Historic resource permits.

A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.

B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the community development department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

17.48.080 Deviation from standards.

The Community Development Department or City Council are granted the authority to approve deviations from the provisions of this title if the Community Development Director or City Council finds that the deviation is necessary to achieve the purposes of this chapter and that the deviation will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

17.48.090 Appeals.

A. Within ten days following the date of a decision by the Community Development Department, the decision may be appealed to the City Council by the applicant or any other party adversely affected by the decision of the Community Development Department.

B. An appeal application and required fee shall be filed with the Community Development Department and shall state specifically the basis for the appeal.

C. Within sixty (60) days after the date of receipt by the Community Development Department of the appeal application and fee, the City Council shall hear the appeal. A time period greater than sixty (60) days may be agreed upon by the appellant and the city. The community development department shall give a ten-day written notice to the appellant of the time and meeting place of the hearing of the appeal.

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D. Upon the conclusion of the hearing by the City Council, the City Council may render its decision immediately or may continue its decision until its next regular meeting. The City Council shall declare its findings and may sustain, modify, reject or overrule the decision of the community development department.

17.48.100 Building permits.

Before a building permit shall be issued for any structure, improvement or building proposed as part of the approved historic resource permit application, the building department shall secure written approval from the Community Development department that the proposed improvements are in conformity with an approved historic resource permit. Before a building, improvement or structure may be occupied, the community development department shall notify the chief building inspector that the site and such building improvement or structure thereon have been developed in conformity with an approved historic resource permit.

17.48.110 Lapse of permits.

A. An historic resource permit shall lapse and become void one year following the date on which the permit became effective, unless the conditions of approval specify a lesser or greater time or unless, prior to such expiration date, a building permit is issued by the chief building inspector and construction is commenced and diligently pursued toward completion on the site which was the subject of the historic resource permit application.

B. A permit may be renewed for an additional period of one year or for a lesser or greater period provided that, prior to the expiration of the time period granted, an application for renewal of the permit is filed with the community development department. The community development department may approve, approve with conditions, or deny an application for the renewal of a permit.

17.48.120 Revocation.

A. Should the holder of a historic resources permit violate any provision of this title or any condition of approval of the historic resources permit, the historic resources permit shall be automatically suspended.

B. The Community Development Department shall provide the holder of the historic resources permit with written notice of the suspension, which notice shall identify the reasons for the suspension and may instruct the holder of the historic resources permit to immediately terminate any and all activities, including, without limitation, construction or renovation work being performed pursuant to the historic resources permit.

C. Within thirty (30) days of the date of the automatic suspension of the historic resources permit, the City Council shall hold a hearing and receive evidence whether the historic resources permit should be reinstated, revoked or whether additional conditions or restrictions should be placed upon the historic resources permit or other actions should be taken by the holder of the historic resources permit in order to ensure compliance with the provisions of the historic resources permit and this title.

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17.48.130 Permits to run with the land.

A historic resource permit granted pursuant to the provisions of this chapter shall run with the land and shall continue to be valid upon a change of ownership of the site or structure which was the subject of the permit application.

17.48.140 Penalties for improvements without permits.

When any improvements are made, or installed to a building improvement or structure where a historic resource permit is required, without the issuance of a historic resource permit, the owner of the site and occupant of the building, improvements or structure thereon shall be subject to completing the application process and a penalty fee of double the standard processing fee.

17.48.150 Design criteria.

A. The design criteria set forth in this section are intended to provide a guidance to both the City Council and Community Development Department and property owners regarding the improvements to structures, buildings, improvements or sites designated as historic or located in historic districts. The design criteria set forth in this section shall be used in evaluating applications for historic resource permits and for other related issues as determined by the community development department.

1. Contributing Buildings. The design criteria shall be used to insure the preservation and enhancement of the historical and architectural characteristics of the historic structures through restoration of those structures. The restoration of a structure to their exact former appearance shall be permitted but not required.
2. Noncontributing Buildings Constructed Prior to 1935. The design criteria shall be used to ensure that modifications or alterations do not increase the noncontributing characteristics of the structure. The application of the design criteria to rehabilitate or renovate a structure to become a contributing building shall be encouraged.
3. Noncontributing Buildings Constructed After 1935. The design criteria shall be used to ensure that modifications or alterations to nonconforming structures do not increase the nonconforming characteristics of the structure or do not add to the intrusive character of the structure.
4. New Construction. The design criteria shall be used for new construction to achieve compatibility and harmony with surrounding structures and the historic district.

B. Design Guidelines. The following design guidelines are to be used to formulate plans for the rehabilitation, preservation, and continued use of old buildings consistent with the intent of this chapter. The guidelines apply to buildings of all occupancy and construction types, sizes and materials and to all permanent and temporary construction on the exterior of historic buildings as well as new attached or adjacent construction.

1. Every reasonable effort shall be made to use the building, structure or site for its originally intended purpose or for a compatible use which requires minimum alteration of the building, structure or site.
2. The distinguishing original qualities or character of a building, structure or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature should be avoided when possible.

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3. All buildings, structures and sites shall be recognized as products of their own time. Alterations which have no historical basis and which seek to create an earlier appearance shall be discouraged.
 4. Changes which may have taken place in the course of time are evidence of the history and development of a building, structure or site and its environment. Such changes may have acquired significance in their own right, and this significance shall be recognized and respected.
 5. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure or site shall be preserved.
 6. Deteriorated architectural features shall be repaired, rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture and other visual qualities. The repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical or pictorial evidence, rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
 7. The surface cleaning of structures shall be undertaken with the gentlest means possible. Sandblasting and other cleaning methods which will damage the historic building materials shall not be used.
 8. Every reasonable effort shall be made to protect and preserve archeological resources affected by or adjacent to any building, structure or site.
 9. Contemporary design for alterations and additions to existing buildings, structures or site shall not be discouraged when such alterations and additions do not destroy significant historical, architectural or cultural material and such design is compatible with the size, scale, color, materials and character of the property, neighborhood or environment.
 10. Wherever possible, new additions or alterations to buildings, structures or sites shall be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the building, structure or site would be unimpaired.
 11. Interior features of historical significance, such as stairways, light wells, pressed metal ceilings, ornate woodwork, and the like should be integrated into the design of any adaptive use.
- C. Rehabilitation Standards. The provisions of this subsection are intended to provide reasonable design for the rehabilitation of historic buildings so that the basic historic and architectural presentation of the buildings is retained and enhanced.
1. Storefronts.
 - a. Where original old store fronts remain, their appearance should not be altered. Such store fronts should be repaired and preserved. Where store fronts have been altered, the original design should be determined by examining photographs from the period and by investigating any original architectural fabric which remains beneath the changes. As much original material and detail should be retained in the rehabilitation as possible. Retention of cast iron elements is particularly important for structural and waterproofing reasons. Wood or stone steps, stone sills, and other elements which contribute to the character of store front entries should be preserved.

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b. Where most of the existing architectural design dates from an interim remodeling and where such remodeling adds to the historical character of the historic district, rehabilitation may conform to the period of such remodeling and not to the original design.

c. Where the original design cannot be determined or where financial considerations preclude full-scale rehabilitation of a store front which has already been altered, a design which is not a pure rehabilitation but which is in keeping with the design of the rest of the building may be appropriate. The general proportions, materials, colors, rhythm of solids to voids, repetition of design elements, and directional expression (the effect of verticality or horizontally common to the street should be followed in designing new store fronts. The use of materials not in existence when a store front was built should be discouraged in its rehabilitation.

d. The architectural integrity of a buildings storefront in the historic district should be preserved. Accessories, such as light fixtures, which do not imitate the designs of these eras should be prohibited. Designs appropriate to the years during which the buildings in the historic district were constructed should be encouraged.

e. Canvas awnings are traditional to the historic district and are an acceptable element of store fronts. The size and scale of awnings should be appropriate to the building to which they are attached, based on photographic and documentary evidence. Color choice should be made with discretion. Metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited. To avoid obscuring building elements on the upper stories, canopies and awnings should not be permitted above the ground floor unless documented by photographic evidence.

f. Wooden balconies, canopies and porches are traditional to some buildings within the historic district and are an acceptable element of store fronts where such features can be appropriately documented. The recreation of such elements should be carefully considered to ensure that they are a faithful reproduction of original features, based on photographic and documentary evidence. Interim building modifications which in themselves represent an important historic era or architectural style in the development of the area should not, however, be obscured or destroyed in the rebuilding of such features.

2. Windows and Doors.

a. Where they still exist, the original sills, lintels, frames, sash, muntins, and glass of windows and transoms should be preserved. The original doorway elements, including sills, lintels, frames and the doors, should also be retained. When they must be replaced, the replacements should duplicate the originals in design and materials.

b. Glass in windows, doors and transoms should be clear, except where documentary evidence indicates the original use of colored glass. Plastic materials should not be used in place of glass. Any existing small paned transoms should not be obscured on the exterior.

c. The original proportions of wall openings should be retained. The blocking of any existing opening to accommodate standard sash and glass sizes, to hide ceilings lowered beneath the tops of existing windows, or for any other reason should not be allowed.

d. Decorative wood or metal lintels, brackets and any other window or doorway trim should be preserved and should be restored where possible.

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- e. In rehabilitation, the original number of panes in glassed areas should be used.
- 3. Cornices.
 - a. Cornices should be restored to their original appearance, using original materials where possible and duplications of the original where necessary. Original materials were wood, plaster or metal.
 - b. In some instances, duplication of the original cornice using contemporary materials may be necessary, although the use of materials in existence when the original was constructed is the preferred treatment.
 - c. Where the use of the original materials is not feasible, surviving cornice elements should be retained and repaired. An alternative to full-scale rehabilitation may be the construction of a new cornice of contemporary but sympathetic design in the same design relation to the rest of the building as the original cornice.
 - d. Where possible, brick corbels should be restored and treated in the same manner as brick wall surfaces.
 - e. Gutters, downspouts and flashings should be inconspicuous.
- 4. Roofs.
 - a. Roofs retaining their original shapes should be maintained. In some cases, where roof shapes have been altered, restoration to original appearance may be possible.
 - b. Contemporary roofing materials shall be acceptable. Where roofs are visible, roofing materials should be dark. Flashings should be unobtrusive.
 - c. Pseudo-mansard roofs applied to store fronts should only be considered when photographic evidence indicates the prior existence of such features and should be reconstructed to be consistent with such prior features.
- 5. Building Materials.
 - a. Brick.
 - i. Brick is a dominant building material in the historic district. Brick should be treated and maintained in a manner which will preserve it and should not be treated in a manner which will deface it or accelerate deterioration. Brick should not be covered by synthetic brick or stone, or wood shingles, by wood or aluminum siding, or by synthetic materials of any other kind.
 - ii. Sandblasting accelerates the deterioration of brick and should not be used. Sandblasting gouges the mortar joints between bricks, admitting water which freezes, expands and breaks the bricks.
 - iii. Brick may be cleaned by applying mild chemical solvents, by scrubbing with stiff nonferrous brushes, or by spraying with water under high pressure.
 - iv. Brick which has already been sandblasted should be treated with clear silicone every two or four years to repel water. However, treating with silicone is not the equivalent of retaining the original glaze.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

v. When repointing is necessary to replace deteriorated mortar or to stop water damage, loose mortar should be raked out to a depth of approximately one-half inch to one inch in both vertical and horizontal joints and the brick washed to remove small particles which remain. Joints should not be sawed.

vi. When deteriorating brick must be replaced, replacements should match the old brick in color, texture, size and coursing technique. Mortar should be painted to match existing joints. Replacement brick should be laid in the same bond as the original.

vii. Repainting shall be preferable to cleaning brick which has previously been painted. Painting brick which has not previously been painted is an appropriate way to unify a facade for which the original brick color, size, texture, coursing technique, and mortar appearance cannot be matched in repair work and in which such inconsistency is visually disruptive.

viii. Many of the buildings in the historic district have been stuccoed. Stucco is very difficult to remove from brick, especially soft brick, and therefore its removal is not recommended. Although stucco may be removed laboriously by use of a hammer and chisel, the chisel marks often mark the brick. If wire mesh was attached to the brick to hold the stucco, the mesh may be pulled from the surface of the brick to remove the stucco.

b. Wood. Wood is not common as a primary structural material in the historic district. Wood frame accessory features, such as skylights, however, should be retained as they constitute important elements of the buildings and offer unique opportunities for variation in mass, color and texture. Restoration techniques should be as gentle as possible and should not include sandblasting. Where the replacement of wooden exterior features or portions of such features is necessary, the new structure should be constructed to resemble, as closely as possible, the original structure.

c. Metals. Architectural metals are utilized as an exterior structural element in several buildings within the historic district. They constitute an important architectural feature and should be preserved. Cast iron store front frames should be treated sensitively and covered with a protective paint or sealer. Pressed metal cornice and trim elements should likewise be protected.

D. New Construction Standards. The construction standards proposed in this subsection are based on a combination of existing and historical design elements common to the historic district building materials common and identify the downtown Hanford commercial buildings. The standards will help to assure that new design, while contemporary, will be compatible with the existing building character. The building design shall be consistent with the historical design elements found on adjacent buildings and the total character of the streetscape.

1. “Wild West” theme construction typified by false front architecture embellished with gingerbread-style detail, board-and-batten siding, and bright colors are not appropriate and shall not be an acceptable building motif.

2. New construction should maintain the continuity of existing rows of buildings or help to establish such continuity. Facades should be constructed at the property line facing the street.

3. The front and side walls of new construction should be parallel to the property lines. Polygonal and circular shaped buildings shall be prohibited.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

4. New buildings should be constructed to within ten percent of the average height of the existing adjacent buildings. The maximum height of any new building should be fifty (50) feet. The minimum height should be twenty (20) feet. Sidewalk level commercial spaces should have a minimum ceiling height of ten feet from the floor.
 5. Brick is the preferred exterior material for new construction. The color and texture should be similar to that of brick historically used in the city. Stuccoed surfaces may be permitted on a limited basis. The use of wood, synthetics and metal siding shall be prohibited.
 6. A new facade should be rectangular in shape and its proportions (width in relation to height) should be consistent or compatible with the proportions of adjacent historic buildings. The principal directional expression of new facades may be horizontal or vertical. Facades of one-story buildings should be organized into three horizontal or vertical bands: store front, solid wall space above the store front, and cornice with or without parapet. Two-story buildings should be organized into three or four horizontal bands: store front, horizontal band (optional), second floor, and cornice (with or without parapet). Such bands should align with those of adjacent buildings.
 7. Facades should be organized into three, four or five bays. The directional expression of windows and doors should be vertical, though several vertical elements may be combined to form a horizontal opening.
 8. New construction details should approximate the character of historic details found in the historic district. The reproduction of historic building details shall be discouraged, except where the reconstruction of historic buildings may be appropriate.
 9. New store fronts should approximate the character of those built in the past within the historic district: the double doors of some of the oldest buildings, the recessed entries with flanking showcases of the 1880-1940 period, and others which can be photographically documented. Store fronts with recessed entries should be divided into three bands: a transom band, a band of display windows, and a small spandrel or paneled band under display windows. Proportions of store fronts should be consistent with those of historical store fronts. Store fronts should be ten feet high, including the transom band. Metal store front elements should not leave exposed the natural color of the metal. Dark anodized finishes shall be preferred, as are colors traditionally used in the historic district.
 10. Awnings or triangular sidewalk roofs attached above street level store fronts should be encouraged.
 11. False fronts or parapet walls should conceal roofs from the public view. Mansard, free form, and geometric roof shapes shall be prohibited.
 12. The scale of new construction should be harmonious with that of adjacent buildings. Materials, signs and other elements of new construction should be consistent with the scale of similar elements found in adjacent historic buildings.
 13. Those sections of the rehabilitation standards set forth in subsection C of this section discussing store front design, canopies, and awnings shall also apply to new construction.
- E. General Building Standards. The standards set forth in this subsection should be applied to all alterations or new construction in the historic district.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

1. Color.

- a. Exterior colors should harmonize with other colors on the same building and on the streetscape. Exterior colors should complement the colors of neighboring buildings and should be selected to be mutually supportive and beneficial to the overall historic character of the streetscape.
- b. Where wood or metal surfaces of windows, doors, porches and details, other than cornices, are to be painted, the following colors shall be used: During the early twentieth century, muted colors and earth colors were favored. They included gray, dark brown, dark green, blue gray, beige, brick red, and terra cotta. A slightly grayish-white paint, was frequently used for major surface areas and for details. This grayish-white is an appropriate choice for window sash and frames and for other details. In some instances, black or dark gray may be appropriate for the fixed window or door frame. If the original color of a cornice cannot be determined, grayish-white, buff or sandstone color are preferred choices.
- c. Where brick has been painted, repainting in a color which approximates that of the natural brick is appropriate. Mortar joints might also be suggested in a color approximating the natural color of the mortar (not a pure white). Depending on the paint history of a building, grayish-white paint may be an acceptable alternative for the facade. Where brick was unpainted and remains unpainted, the use of paint on the exterior shall be discouraged, since unpainted brick is a strong design tradition in the historic district.
- d. Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.

2. Signs.

- a. General Requirements. Signs shall be designed to contribute to the quality of the historic commercial environment. Within the historic district, each business shall be limited to one primary sign, except those businesses on corners which may have a sign on each street. Each business may also appropriately establish one sign directly lettered onto the window glass or the glass in the doors. Signs in the historic district shall be pedestrian oriented in size and shape. Graphics shall be simple and bold. Signs shall be flush with the wall since they usually complement architectural elements more effectively than projecting sign. Wall mounted can or cabinet type internally illuminated wall signs are not permitted. Symbolic, three-dimensional signs (such as a barber pole or a pawn shop symbol) shall be encouraged. Paper signs attached to the interiors or exteriors of store windows shall be discouraged, except where temporary presentation for public notice requires such treatment. The height of new signs shall not extend above the window sills of the second floor. Signs on one-story buildings shall not project above the cornice line, and all roof-mounted signs shall be precluded.
- b. Area of Permanent Signs.
 - i. Each ground floor tenant may have a maximum of one square foot of signage for each linear foot of business establishment on his primary frontage (that portion of the building occupied by the business which faces a street and contains the main entrance), with a twenty-five (25) square foot minimum sign area, regardless of the width of such primary frontage.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

- ii. Each ground floor tenant may have a maximum of one-half square foot of signage for each linear foot of secondary frontage (that portion of the building occupied by the business and facing an alley, street, adjacent building, parking lot, or the like).
 - iii. Each ground floor tenant may have one sign located at each entrance attached below the marquee or canopy which shall not exceed six square feet per sign face and with a minimum ground clearance of seven feet above the sidewalk grade. Such sign shall not count against the maximum sign area allowed for a business frontage.
 - iv. Each basement and second and third story tenant may have painted window signs at a maximum of thirty (30) percent of the businesses' total window area on a given frontage.
 - v. Each basement and second and third story tenant may also use the awning skin above his businesses' windows for signage based on thirty (30) percent of the window area.
 - vi. Basement and second and third story tenants may use a maximum of fifty (50) percent of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.
 - vii. Where second stories are occupied by only one tenant, the tenant may use the skirt of the awning above the entrance door (the street entrance leading up to the second story) for signage.
 - viii. Multi-tenant buildings or businesses within a row of buildings shall be permitted a directory type sign located on a building with each business allowed up to an eight-inch by thirty-six (36) inch sign per directory. Such a sign will not count against the maximum sign allowance for the business frontages.
 - ix. Pole signs shall not be permitted except under special circumstances where a sign on a building is not appropriate and where such is approved by the community development department.
- c. Temporary signs.
- i. Each building tenant may use one of the following two types of temporary signs, but not both at the same time:
 - (A) Basement, ground and second and third story tenants may use a maximum of twenty-five (25) percent of their total window area along a single frontage for temporary signage. Such promotional or sale signs shall only be used for a period of seven consecutive days per month with at least a thirty (30) day period between sign displays. Such signs shall be of professional quality.
 - (B) Each building tenant shall be permitted to use one portable sign only on Fridays and Saturdays which sign is a maximum of three and one-half feet high and two feet wide. Such signs shall be placed immediately adjacent to the building and not next to the curb or anywhere else in the sidewalk area. Portable signs shall be removed and placed inside the business each afternoon or early evening on Fridays and Saturdays before the business closes.
 - ii. Commercial banner type signs on buildings or store fronts shall be prohibited except for grand openings and community events. Such signs shall only be used for a period of fourteen (14) days and then be removed. Such signs shall be of professional quality. Except for dealerships of cars, trucks, motorcycles, recreational vehicles and boats, and temporary parking lots sales which require outdoor display, canvas, plastic, cloth, paper or other types of banners or

City of Hanford Municipal Code Title 17 - Zoning Ordinance

streamers suspended across private property, buildings or structures shall not be permitted. "Grand Opening" banners are permitted as stated above.

d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five (25) percent of the total sign area for trademark use.

f. Sign Approval Process. All signs prior to their use and installation shall require a permit and shall be approved for consistency with this chapter.

g. Deviations from Sign Standards. The community development department or the City Council are granted the authority to approve deviations from the provisions of this section as allowed pursuant to Section 17.48.080.

3. Roof-Mounted Equipment. Roof-mounted equipment should be located so that it is not generally visible from the adjoining streets or alleys and does not detract from the lines of the building.

4. Energy Conservation. The conservation of energy should be considered in the review of building rehabilitations so that within the historical context of a building the conservation of energy resources is maximized.

5. Additional Design Criteria. The City Council may adopt, by resolution, such additional design criteria as may be desirable to further implement and clarify this section. Such criteria shall be consistent with the purposes and intent of this chapter.

6. Other Provisions. The following rules and regulations are incorporated by this reference into the design criteria set forth in this section:

a. The Secretary of the Interior Standards of Rehabilitation and Guidelines for Rehabilitating Historic Buildings;

b. California Code of Regulations, Title 14, Part 8: State Historical Building Code.

17.48.160 Demolition of historic structures.

A. Notices Required. The demolition, wholly or partially, of a contributing building in a historic district or a designated historic building shall be prohibited unless the property owner of such structure gives the community development department one hundred eighty (180) days' prior written notice that such demolition is planned for such structure. Subject to the provisions of subsection B of this section, no application to the city for a permit to carry out such demolition shall be accepted during said one hundred eighty (180) day notice period. Following the receipt of such notice, the City Council may take such steps as it determines are necessary to preserve the structure concerned. The City Council, among other things, may:

1. Seek local trusts and other financial sources which may be willing to purchase the structure for restoration;

2. Publicize, with the owner's consent, the availability of the structure for purchase for restoration purposes;

3. Make offer concerning the acquisition of development rights or facade easements and the imposition or negotiation of other restrictions for the preservation of the structure;

City of Hanford Municipal Code Title 17 - Zoning Ordinance

4. Investigate possible sites for the relocation of the structure; and
5. Direct city staff to purchase the structure pursuant to a development plan where it does not appear that private preservation is feasible.

B. Waivers of Notices.

1. The City Council, upon the request of the property owner, may waive the requirement of one hundred eighty (180) days' prior written notice if the action planned for the structure involves:
 - a. An emergency repair to, or removing an unsafe condition of, the structure; or
 - b. The relocation of the structure to a site approved by the City Council; or
 - c. Relief of extreme financial hardship to the owner of the structure as set forth in Section 17.48.190.
2. A request by a property owner for the waiver of a notice shall be considered by the City Council at its next regular meeting after the filing of such request in writing with the Community Development Department; however, if the request is filed within ten days of the next regular meeting of the City Council, the request shall be placed on the agenda of the City Council's second regular meeting following the filing of the request.

17.48.170 Substandard buildings.

The Building Official or the Fire Marshal shall notify the Community Development Department whenever such official declares a designated historic building or structure within a historic district to be a substandard or dangerous building.

Upon the receipt of notice from the Building Official or the Fire Marshal, the City Council shall evaluate the historic and architectural merit of the structure and shall provide recommendations to the Building Official within thirty (30) days.

17.48.180 Duty to keep in good repair.

The owner, occupant or other person in actual charge of a designated historic building or site, structure or building in an historic district shall keep in good repair all of the exterior portions of such site, improvement, building or structure, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature.

17.48.190 Evidence of hardship.

The City Council may approve an application for a permit to carry out any proposed work in an historic district or on a historic site, structure or building if the applicant presents clear and convincing evidence of facts demonstrating, to the satisfaction of the City Council, that denial or the application will cause immediate and substantial hardship on the applicant because of conditions peculiar to the particular building, structure or site or other feature involved, and that the approval of the application will be consistent with the purposes of this title. If a hardship is found to exist under this section, the City Council shall make written findings to that effect.

Notice of Exemption 2019-32

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

From: City of Hanford
317 North Douty Street
Hanford, CA 93230

Project Title: Historic Resources Permit No. 2019-03 a) and b)

Project Location – 240 N. Irwin Street (APN 012-052-004)

Project Location – City: Hanford **Project Location – County:** Kings County

Description of Nature, Purpose and Beneficiaries of Project: Historic Resources Permit 2019-03: a) A request to allow the installation of two signs for Sensory Rock, a noncontributing building within the Historic Overlay zone district; and b) A request to permit the repainting of Sensory Rock, a noncontributing building within the Historic Overlay zone district.

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: Sheri Tos – Sensory Rock

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15301 Existing Facilities
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

This project is categorically exempt from further environmental review, as per 15301 Existing Facilities, of the California Environmental Quality Act (CEQA) Guidelines. The project is the signage installation and exterior alteration of an existing building located in the Historic Overlay Zone. The building is not designated as a contributing historic structure in the zone.

Lead Agency

Contact Person: Gabrielle Myers Area Code/ Telephone: (559) 585-2578

Signature: _____ Date: August 6, 2019 Title: Senior Planner

☒ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

Attachment: Notice of Exemption (CD: Historic Resources Permit No. 2019-03 - Sensory Rock)



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: F
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SUBJECT:

Community Development: Historic Resources Permit 2019-02: a request to allow the repainting of an existing awning for All Valley Printing, located at 110 W. Seventh Street within the Historic Overlay Zone. The property is designated as a non-contributing building. (APN 012-053-008).

See staff report, attached.

FISCAL IMPACT:

ATTACHMENTS:

Staff Report - All Valley Printing

Resolution 19-27-R

Attachment 1 - Historic Overlay Zone Map

Attachment 2 - Proposed Awning Painting

Attachment 3 - Historic Overlay Zone (17.48)

Notice of Exemption

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, August 6, 2019

PROJECT: **Historic Resources Permit 2019-02:** a request to allow the repainting of an existing awning for All Valley Printing, located at 110 W. Seventh Street within the Historic Overlay Zone. The property is designated as a non-contributing building. (APN 012-053-008)

STAFF RECOMMENDATION

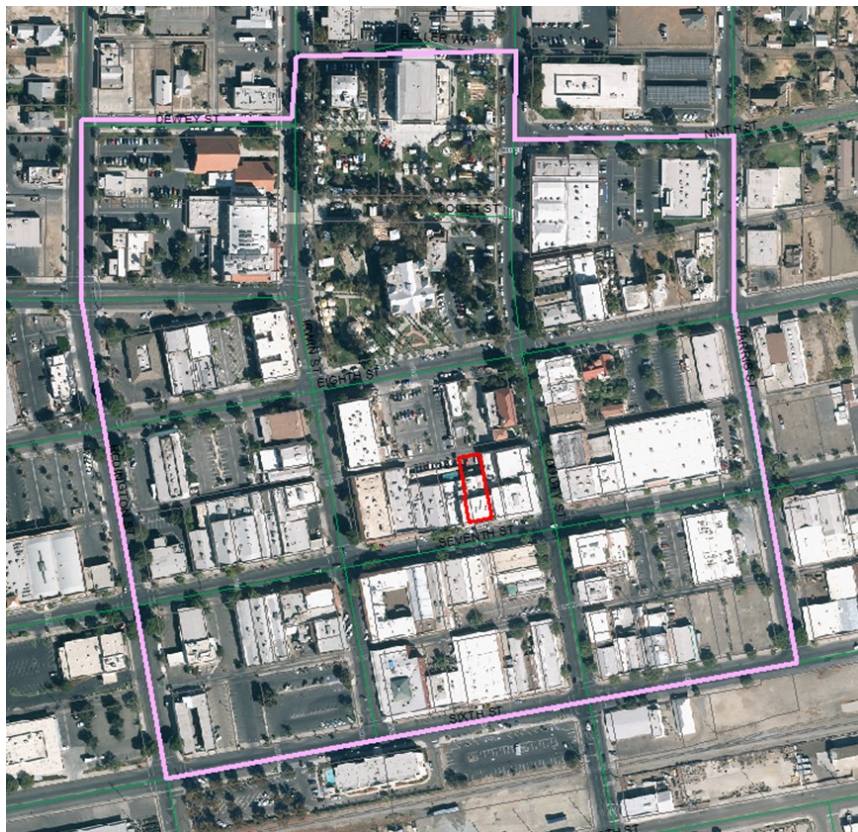
1. Staff recommends that the City Council, by motion, adopt Resolution 19-27-R approving Historic Resources Permit 2019-02.

RECOMMENDED MOTION

1. I move to adopt Resolution 19-27-R approving Historic Resources Permit 2019-02.

PROJECT DESCRIPTION

The property is located within the Historic Overlay Zone, shown below – outlined in red.



The property is designated a non-contributing building in the Historic Overlay Zone, as shown on the Historic Overlay Zone Map – **Attachment 1**.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

In accordance with the Municipal Code Section 17.48, alterations to the exterior of a building located within the Historic Overlay Zone are required to be approved through a Historic Resources Permit, which must be approved by the City Council.

Section 17.48.040

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District, unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished, unless a permit is issued pursuant to the terms of this chapter.

Section 17.48.070

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.
- B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

Building Description

The building was constructed in 1903, however, the front was stuccoed and modified to a contemporary appearance in 1975, when a new storefront entrance was constructed. The building is brick and stucco and deemed a noncontributing building – see below.



The applicant proposes to change the awning colors from purple to forest green and lime green, as shown in **Attachment 2**.

According to Section 17.48.150 C. 1. e, “Canvas awnings are traditional to the historic district and are an acceptable element of store fronts. The size and scale of awnings should be appropriate to the building to which they are attached, based on photographic and documentary evidence.

Color choice should be made with discretion. Metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited. To avoid obscuring building elements on the upper stories, canopies and awnings should not be permitted above the ground floor unless documented by photographic evidence.” The metal awning is existing and was added to the building in 1975.

Section 17.48.150 E. 1. d. states, “Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.” The applicant’s proposed paint color for the bottom portion of the awning is not a traditional paint color used during the early 20th century.

Given that the building has been modified from its original form and deemed a noncontributing building, staff is supportive of the request to paint the existing awning, as proposed.

A full copy of Chapter 17.48 of the Municipal Code is attached – **Attachment 3**.

FINDINGS FOR APPROVAL

Staff recommends that the City Council find Historic Resources Permit No. 2019-02 consistent with Section 17.48 of the Hanford Municipal Code and that the approval of the historic resources permit will allow private investment in the Downtown, enhance the property values, and preserve to the extent possible historic elements of the building; and make the following findings:

1. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone, as the building was designated as a non-contributing structure.
2. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
3. The request will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

RECOMMENDATION – CONDITIONS OF APPROVAL

The City Council may approve, approve with conditions, or deny the permit.

Staff recommends that the City Council approve Historic Resources Permit No. 2019-02, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed changes, minor changes may be approved by the Community Development Director.
3. That the awning colors comply with the approved colors, attached in **Attachment 2**.

Applicant

All Valley Printing
110 W. Seventh Street
Hanford, CA 93230

Property Owner

Saul Espinoza
208 W. Main Street
Visalia, CA 93291

RESOLUTION 19-27-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING HISTORIC RESOURCES PERMIT NO. 2019-02 TO ALLOW THE REPAINTING OF AN EXISTING AWNING FOR ALL VALEY PRINTING, LOCATED AT 110 W. SEVENTH STREET WITHIN THE HISTORIC OVERLAY ZONE. THE PROPERTY IS DESIGNATED AS A NON- CONTRIBUTING BUILDING (APN 012-053-008).

At a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Brianna Garcia for Historic Resources Permit No. 2019-02, was presented to the City Council; and

WHEREAS, the proposed project is located at 110 W. Seventh Street (APN 012-053-008); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on August 6, 2019, reviewed the request for Historic Resources Permit No. 2019-02; and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Structures" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2019-02 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and makes the following findings:

1. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone, as the building was designated as a non-contributing structure.
2. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
3. The request will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-02, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed changes, minor changes may be approved by the Community Development Director.
3. That the awning colors comply with the approved colors, attached as Exhibit A.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-02. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on August 6, 2019, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of August, 2019.

Date: _____

APPROVED: _____
SUE SORENSEN
MAYOR of the City of
Hanford

ATTEST: _____
SARAH MARTINEZ
CITY CLERK

Exhibit A
Approved Awning Colors

Attachment: Resolution 19-27-R (CD: Historic Resources Permit No. 2019-02 - All Valley Printing)

30' STORE FRONT



10.43'
139.06'
10.13'

All Valley Printing

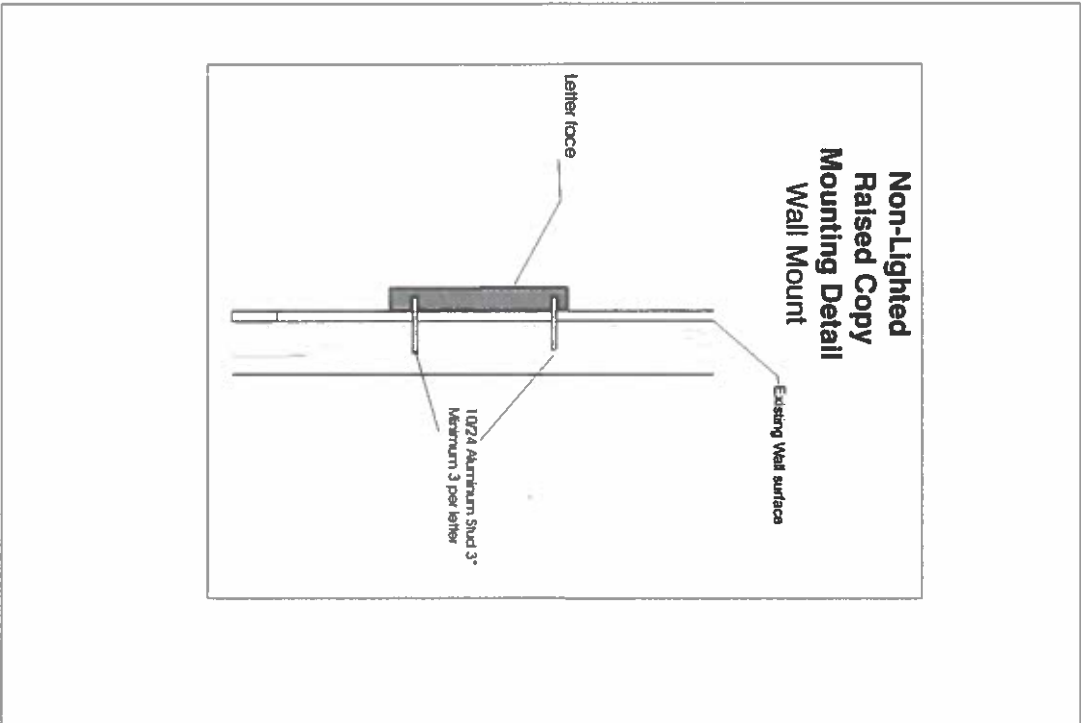
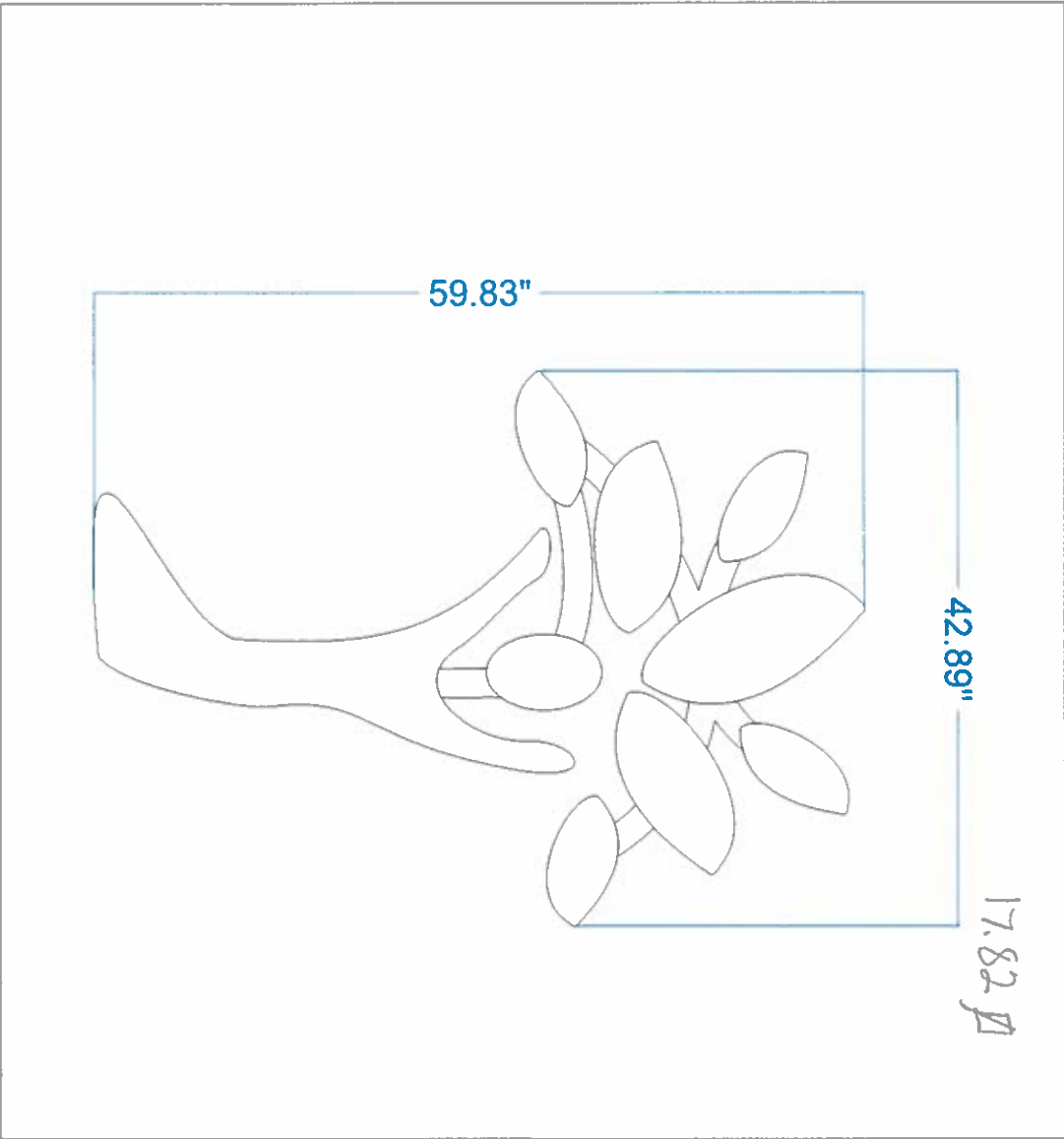


design@signworkweb.com
www.signworkweb.com
Lic# 743754

Elevation and Site Drawing

PROJECT: NON LIGHTED DIMENSIONAL LOGO
ADDRESS: 110 W. 7TH STREET
CONTACT: BRIANNA GARCIA
PHONE: 659-583-1175

Job Number
No. _____
Drawing _____
Rev _____
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design@signworkweb.com
www.signworkweb.com
LIC# 743764

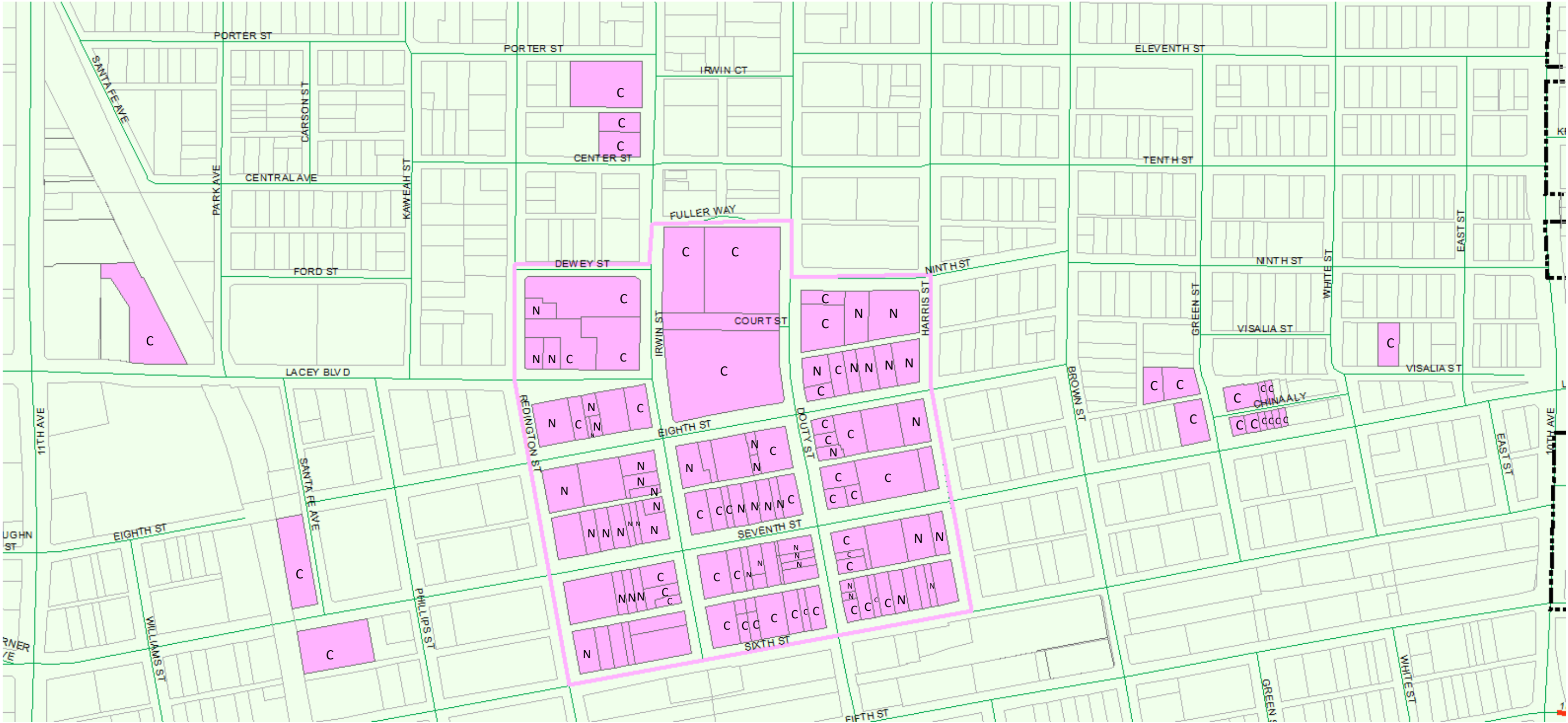
Mounting & Concept Drawing

PROJECT: NON LIGHTED DIMENSIONAL LOGO
ADDRESS: 110 E. 7TH STREET
CONTACT: BRIANNA GARCIA
PHONE: 669-683-1176

Job Number
No.
Drawing
Rev

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Historic Overlay Zone and Properties



Legend

- Historic Overlay Zone

- Historic Properties

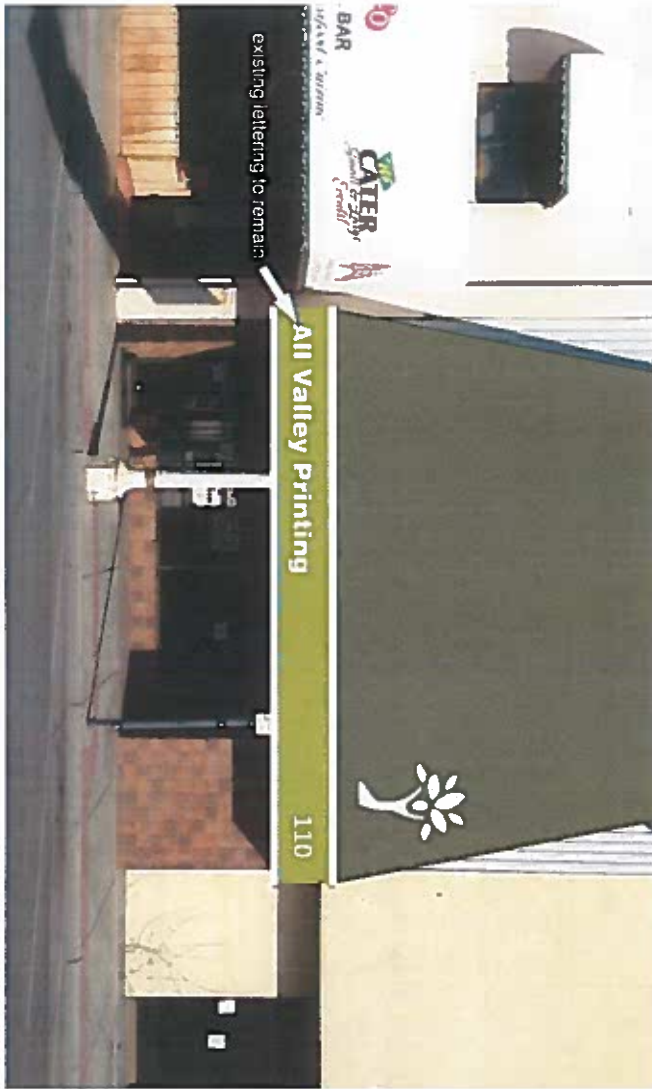
C

 - Contributing Buildings

N

 - Noncontributing Buildings

30' STORE FRONT



10.43'
139.90'
10.13'
All Valley Printing

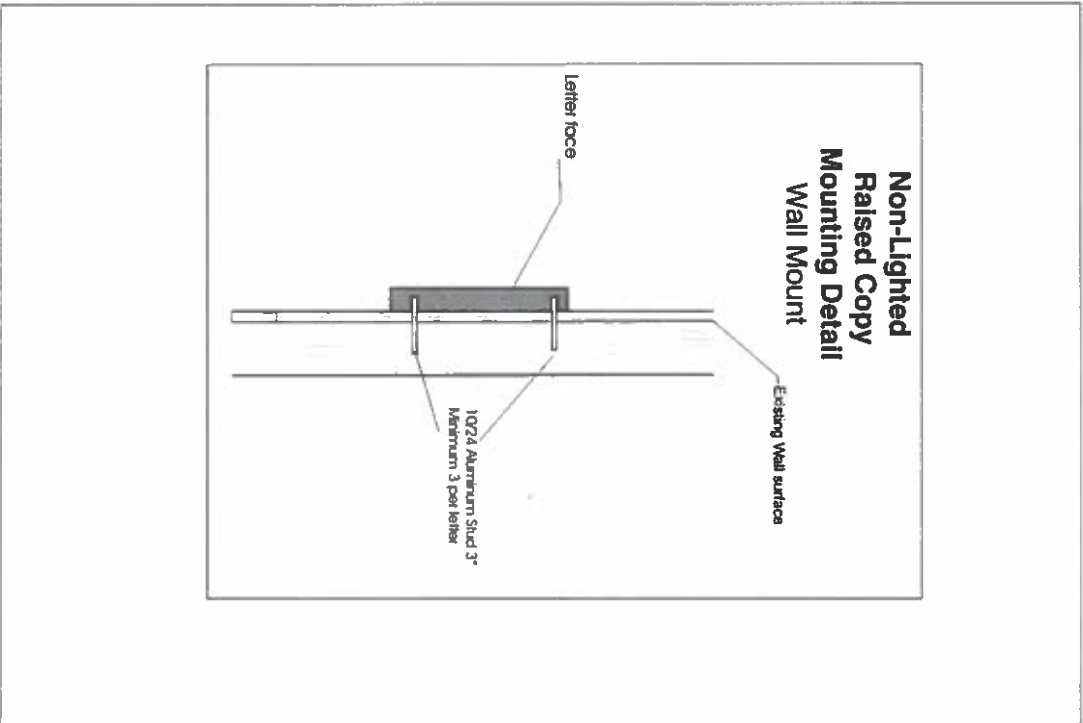
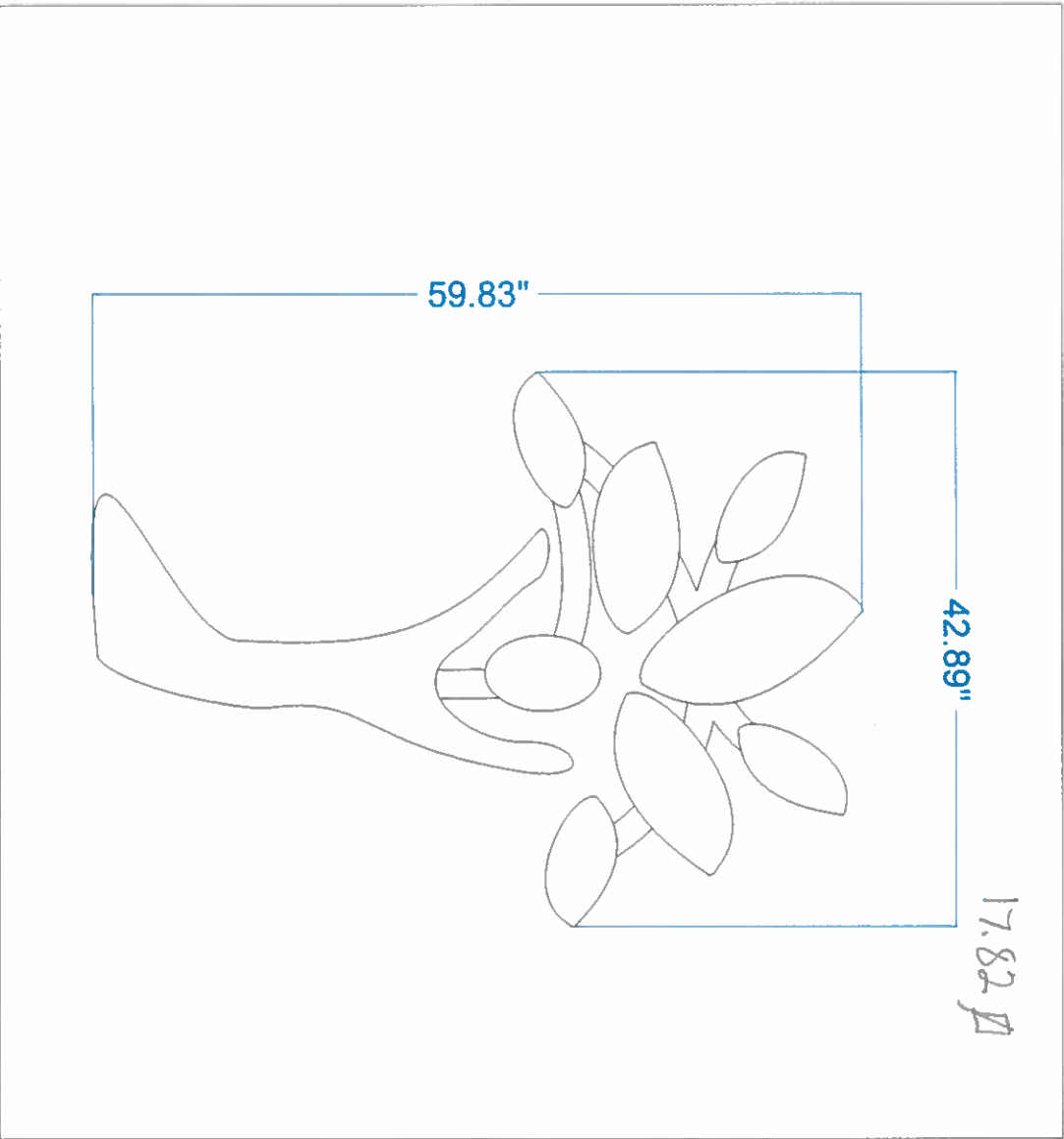


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Elevation and Site Drawing

PROJECT: NON LIGHTED DIMENSIONAL LOGO
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Mounting & Concept Drawing

PROJECT: NON LIGHTED DIMENSIONAL LOGO
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Chapter 17.48

HISTORIC OVERLAY ZONE

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17.48.005 Purpose.

The council finds the protection, enhancement, preservation and use of structures in districts of historic, architectural and engineering significance located within the city to be of cultural and aesthetic benefit to the community. It is further found that respect of the heritage of the city will enhance the economic, cultural and aesthetic standing of the city. The purpose of this chapter is to promote the general welfare of the public through:

A. The protection, enhancement, preservation and use of structures which represent past eras, events and persons important in history, or which provide significant examples of architectural styles of the past or are landmarks in the history of architecture, or which are unique and

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irreplaceable assets to the city and its neighborhoods, or which provide for this and future generations examples of the physical surroundings in which past generations lived;

B. The development and maintenance of complementary settings and environment for such structures and/or districts;

C. The enhancement of property values; the stabilization of neighborhoods and areas of the city; the increase of economic and financial benefits to the city and its property owners and inhabitants; and the promotion of visitor trade and interest;

D. The preservation and encouragement of a city of varied architectural styles reflecting the cultural, social, economic, political and architectural phases of its history;

E. The educational and cultural enrichment of this and future generations by fostering knowledge of our heritage; and

F. The promotion and encouragement of continued private ownership and utilization of such structures so that the objectives set forth in this section can be attained under this policy.

17.48.010 Application.

A. This chapter shall apply to the area identified as “Historic Overlay Zone” as defined on the Zoning Map. The Historic Overlay zone is a geographically definable area, possessing a significant concentration and continuity of sites, building, structures, or objects unified by past events and aesthetically by plan and physical development.

B. This chapter shall also apply to all buildings and sites designated by the City Council as a historic building or historic site.

C. The requirements of this chapter shall be considered in conjunction with the requirements of any base zone district. If a conflict exists between the requirements of the base zone district and this chapter, the requirements of this chapter shall apply.

17.48.020 Permitted uses.

Uses shall be permitted or not permitted, conditional permitted, administratively permitted, or temporarily permitted as prescribed in the land use table in Section 17.08.020 and Section 17.08.030 based on the base zone district in which the use is located.

17.48.030 Definitions.

For the purposes of this chapter, unless otherwise defined, the following words and phrases used in this chapter are defined as follows:

“Alteration” means any exterior change or modification, through public or private action, of any property located within a designated historic district or site or a designated historical building, including exterior changes to or the modification of a structure, architectural details or visual characteristics, such as paint color and surface texture, grading, surface paving, new structures, removal of trees and other natural features, disturbance of archeological sites or areas, and the placement or removal of any exterior objects, such as signs, plaques, light fixtures, street furniture affixed to the pavement, walls, fences, steps, plantings and landscape accessories affecting the exterior visual qualities of the property.

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“Contributing building” means a structure within a historic district which structure retains scale, mass and other architectural characteristics to the degree that it contributes to the sense of time and place of the immediate area and the district. The building may have individual architectural significance or may be one of a grouping of background buildings that jointly contribute to the character of the immediate area and the district. Contributing buildings may reflect interim modifications if those modifications do not irreparably detract from the character of the building or if the modifications reflect an architectural style or particular era important to the development of the city. Contributing buildings shall also include structures that have a strong historical tie to activities, events, or individuals important in the development of the city.

“Designated historic feature” means any improvement which has special historical, cultural, aesthetic or architectural character, interest or value as part of the development, heritage or history of the city, the state or the nation and which has been designated as such pursuant to the provisions of this chapter.

“Designated historic site” means a parcel of property, or part thereof, on which a designated historic building is situated, and any abutting parcel or part thereof constituting part of the parcel of property on which the designated historic building is situated, and which has been designated a designated historic site pursuant to the provisions of this chapter.

“Exterior architectural feature” means the architectural elements embodying the style, design, general arrangement and components of all of the outer surfaces of an improvement, including without limitation, the kind, color and texture of the building materials, and the type and style of all windows, doors, lights, signs and other fixtures appurtenant to such improvement.

“Historic district” means the area within the Historic Overlay zone, as defined on the Zoning Map.

“Improvement” means any building, structure, place, parking facility, fence, gate, wall, work of art, or other object constituting a physical improvement of real property, or any part of such improvement.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

“Preservation” means the identification, study, protection, restoration, rehabilitation or enhancement of historical resources.

17.48.040 Regulation of Improvements.

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National

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Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter.

17.48.050 Designation of historic districts, buildings and sites.

A. For the purposes of this chapter, an improvement may be designated a historic building and property may be designated as a historic site by the City Council pursuant to this section if any one of the following criteria is met:

1. Historical and Cultural Significance.

- a. The structure, property or district proposed for designation is representative of a distinct historical period, type, style, region or way of life;
- b. The structure, property or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare;
- c. The structure, property or district proposed for designation was connected with someone renowned or important or a local personality;
- d. The structure, property or district proposed for designation is connected with a business or use which was once common but is now rare;
- e. The structure, property or district proposed for designation represents the work of a master builder, engineer, designer, artist or architect whose individual genius influenced his era;
- f. The structure, property or district proposed for designation is the site of an important historic event or is associated with events which have made a meaningful contribution to the nation, state or community; or
- g. The structure, property or district proposed for designation has a high potential of yielding information of archeological interest.

2. Historic, Architectural and Engineering Significance.

- a. The structure, property or district proposed for designation exemplifies a particular architectural style or way of life important to the city;
- b. The structure, property or district proposed for designation exemplifies the best remaining architectural type of a neighborhood; or
- c. The construction materials or engineering methods used in the structure or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.

3. Neighborhood and Geographic Setting.

- a. The structure materially benefits the historic character of the neighborhood;
- b. The unique location or singular physical characteristic of the structure or district proposed for designation represents an established and familiar visual feature of the neighborhood, community or city;
- d. The preservation of a structure is essential to the integrity of the district.

B. Historic buildings or sites shall be designated by the City Council in the following manner:

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1. Any person may request the designation of an improvement as a historic building or site by submitting an application for such designation to the Community Development Department. The Community Development Department or the City Council may also initiate such proceedings on its own motion.
 2. The Community Development Department shall conduct a study of the proposed designation and make a preliminary determination, based on such documentation and other information as it may require, whether the building site or district should be considered for historic designation. If the Community Development Department determines that the application merits consideration, it shall schedule a public hearing before the City Council within sixty (60) days of such determination.
 3. The decision of the Community Development Department that the building, site or district should not be considered for historic designation may be appealed to the City Council in accordance with the provisions of Section 17.48.090.
 4. Notice of the date, place, time and purpose of the public hearing shall be given by first-class mail to the applicants, owners and occupants of each building site or district at least ten days prior to the date of the public hearing, using the name and address of such owners as shown on the latest equalized assessment rolls, and shall be advertised once in a daily newspaper of general circulation at least ten days prior to the public hearing.
 5. At the conclusion of the public hearing, but in no event more than thirty (30) days after the date set for the public hearing the City Council may approve in whole or in part, or deny in whole or in part, the application. The decision of the City Council shall be in writing and submitted to the applicant.
 6. Failure to send any notice by mail to any property owner whose address is not shown on the latest equalized assessment rolls shall not invalidate any proceeding in connection with the proposed designation. The Community Development Department and City Council may also give such other notice as they may deem desirable and practicable.
- C. Determinations of Contributing and Noncontributing Buildings. In conjunction with the designation of an historic district, the Community Development Department shall recommend and the City Council shall designate all buildings within the proposed district as either contributing or noncontributing.

17.48.055 Ordinary maintenance and repairs.

- A. Nothing in this chapter shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any property subject to this chapter if the maintenance or repair does not involve a change in the design, material, color or external appearance thereof.
- B. This chapter shall not prevent the construction, reconstruction, alteration, restoration, demolition or removal of any such feature when the Building Official certified to the City Council that such action is required for the public safety due to an unsafe or dangerous condition which cannot be rectified through the use of the Historical Building Code of the State of California.
- C. No permit shall be required for ordinary maintenance and repairs as defined in this section.

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17.48.060 Minor improvement permits.

A permit for minor improvements including, without limitation, such as repainting in accordance with a color palette approved by the City Council or replacement of minor landscaping features, may be issued by the Community Development Director.

17.48.070 Historic resource permits.

A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.

B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the community development department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

17.48.080 Deviation from standards.

The Community Development Department or City Council are granted the authority to approve deviations from the provisions of this title if the Community Development Director or City Council finds that the deviation is necessary to achieve the purposes of this chapter and that the deviation will not adversely affect the public health, safety and general welfare of the citizens of Hanford.

17.48.090 Appeals.

A. Within ten days following the date of a decision by the Community Development Department, the decision may be appealed to the City Council by the applicant or any other party adversely affected by the decision of the Community Development Department.

B. An appeal application and required fee shall be filed with the Community Development Department and shall state specifically the basis for the appeal.

C. Within sixty (60) days after the date of receipt by the Community Development Department of the appeal application and fee, the City Council shall hear the appeal. A time period greater than sixty (60) days may be agreed upon by the appellant and the city. The community development department shall give a ten-day written notice to the appellant of the time and meeting place of the hearing of the appeal.

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D. Upon the conclusion of the hearing by the City Council, the City Council may render its decision immediately or may continue its decision until its next regular meeting. The City Council shall declare its findings and may sustain, modify, reject or overrule the decision of the community development department.

17.48.100 Building permits.

Before a building permit shall be issued for any structure, improvement or building proposed as part of the approved historic resource permit application, the building department shall secure written approval from the Community Development department that the proposed improvements are in conformity with an approved historic resource permit. Before a building, improvement or structure may be occupied, the community development department shall notify the chief building inspector that the site and such building improvement or structure thereon have been developed in conformity with an approved historic resource permit.

17.48.110 Lapse of permits.

A. An historic resource permit shall lapse and become void one year following the date on which the permit became effective, unless the conditions of approval specify a lesser or greater time or unless, prior to such expiration date, a building permit is issued by the chief building inspector and construction is commenced and diligently pursued toward completion on the site which was the subject of the historic resource permit application.

B. A permit may be renewed for an additional period of one year or for a lesser or greater period provided that, prior to the expiration of the time period granted, an application for renewal of the permit is filed with the community development department. The community development department may approve, approve with conditions, or deny an application for the renewal of a permit.

17.48.120 Revocation.

A. Should the holder of a historic resources permit violate any provision of this title or any condition of approval of the historic resources permit, the historic resources permit shall be automatically suspended.

B. The Community Development Department shall provide the holder of the historic resources permit with written notice of the suspension, which notice shall identify the reasons for the suspension and may instruct the holder of the historic resources permit to immediately terminate any and all activities, including, without limitation, construction or renovation work being performed pursuant to the historic resources permit.

C. Within thirty (30) days of the date of the automatic suspension of the historic resources permit, the City Council shall hold a hearing and receive evidence whether the historic resources permit should be reinstated, revoked or whether additional conditions or restrictions should be placed upon the historic resources permit or other actions should be taken by the holder of the historic resources permit in order to ensure compliance with the provisions of the historic resources permit and this title.

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17.48.130 Permits to run with the land.

A historic resource permit granted pursuant to the provisions of this chapter shall run with the land and shall continue to be valid upon a change of ownership of the site or structure which was the subject of the permit application.

17.48.140 Penalties for improvements without permits.

When any improvements are made, or installed to a building improvement or structure where a historic resource permit is required, without the issuance of a historic resource permit, the owner of the site and occupant of the building, improvements or structure thereon shall be subject to completing the application process and a penalty fee of double the standard processing fee.

17.48.150 Design criteria.

A. The design criteria set forth in this section are intended to provide a guidance to both the City Council and Community Development Department and property owners regarding the improvements to structures, buildings, improvements or sites designated as historic or located in historic districts. The design criteria set forth in this section shall be used in evaluating applications for historic resource permits and for other related issues as determined by the community development department.

1. Contributing Buildings. The design criteria shall be used to insure the preservation and enhancement of the historical and architectural characteristics of the historic structures through restoration of those structures. The restoration of a structure to their exact former appearance shall be permitted but not required.
2. Noncontributing Buildings Constructed Prior to 1935. The design criteria shall be used to ensure that modifications or alterations do not increase the noncontributing characteristics of the structure. The application of the design criteria to rehabilitate or renovate a structure to become a contributing building shall be encouraged.
3. Noncontributing Buildings Constructed After 1935. The design criteria shall be used to ensure that modifications or alterations to nonconforming structures do not increase the nonconforming characteristics of the structure or do not add to the intrusive character of the structure.
4. New Construction. The design criteria shall be used for new construction to achieve compatibility and harmony with surrounding structures and the historic district.

B. Design Guidelines. The following design guidelines are to be used to formulate plans for the rehabilitation, preservation, and continued use of old buildings consistent with the intent of this chapter. The guidelines apply to buildings of all occupancy and construction types, sizes and materials and to all permanent and temporary construction on the exterior of historic buildings as well as new attached or adjacent construction.

1. Every reasonable effort shall be made to use the building, structure or site for its originally intended purpose or for a compatible use which requires minimum alteration of the building, structure or site.
2. The distinguishing original qualities or character of a building, structure or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature should be avoided when possible.

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3. All buildings, structures and sites shall be recognized as products of their own time. Alterations which have no historical basis and which seek to create an earlier appearance shall be discouraged.
 4. Changes which may have taken place in the course of time are evidence of the history and development of a building, structure or site and its environment. Such changes may have acquired significance in their own right, and this significance shall be recognized and respected.
 5. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure or site shall be preserved.
 6. Deteriorated architectural features shall be repaired, rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture and other visual qualities. The repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical or pictorial evidence, rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
 7. The surface cleaning of structures shall be undertaken with the gentlest means possible. Sandblasting and other cleaning methods which will damage the historic building materials shall not be used.
 8. Every reasonable effort shall be made to protect and preserve archeological resources affected by or adjacent to any building, structure or site.
 9. Contemporary design for alterations and additions to existing buildings, structures or site shall not be discouraged when such alterations and additions do not destroy significant historical, architectural or cultural material and such design is compatible with the size, scale, color, materials and character of the property, neighborhood or environment.
 10. Wherever possible, new additions or alterations to buildings, structures or sites shall be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the building, structure or site would be unimpaired.
 11. Interior features of historical significance, such as stairways, light wells, pressed metal ceilings, ornate woodwork, and the like should be integrated into the design of any adaptive use.
- C. Rehabilitation Standards. The provisions of this subsection are intended to provide reasonable design for the rehabilitation of historic buildings so that the basic historic and architectural presentation of the buildings is retained and enhanced.
1. Storefronts.
 - a. Where original old store fronts remain, their appearance should not be altered. Such store fronts should be repaired and preserved. Where store fronts have been altered, the original design should be determined by examining photographs from the period and by investigating any original architectural fabric which remains beneath the changes. As much original material and detail should be retained in the rehabilitation as possible. Retention of cast iron elements is particularly important for structural and waterproofing reasons. Wood or stone steps, stone sills, and other elements which contribute to the character of store front entries should be preserved.

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b. Where most of the existing architectural design dates from an interim remodeling and where such remodeling adds to the historical character of the historic district, rehabilitation may conform to the period of such remodeling and not to the original design.

c. Where the original design cannot be determined or where financial considerations preclude full-scale rehabilitation of a store front which has already been altered, a design which is not a pure rehabilitation but which is in keeping with the design of the rest of the building may be appropriate. The general proportions, materials, colors, rhythm of solids to voids, repetition of design elements, and directional expression (the effect of verticality or horizontally common to the street should be followed in designing new store fronts. The use of materials not in existence when a store front was built should be discouraged in its rehabilitation.

d. The architectural integrity of a buildings storefront in the historic district should be preserved. Accessories, such as light fixtures, which do not imitate the designs of these eras should be prohibited. Designs appropriate to the years during which the buildings in the historic district were constructed should be encouraged.

e. Canvas awnings are traditional to the historic district and are an acceptable element of store fronts. The size and scale of awnings should be appropriate to the building to which they are attached, based on photographic and documentary evidence. Color choice should be made with discretion. Metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited. To avoid obscuring building elements on the upper stories, canopies and awnings should not be permitted above the ground floor unless documented by photographic evidence.

f. Wooden balconies, canopies and porches are traditional to some buildings within the historic district and are an acceptable element of store fronts where such features can be appropriately documented. The recreation of such elements should be carefully considered to ensure that they are a faithful reproduction of original features, based on photographic and documentary evidence. Interim building modifications which in themselves represent an important historic era or architectural style in the development of the area should not, however, be obscured or destroyed in the rebuilding of such features.

2. Windows and Doors.

a. Where they still exist, the original sills, lintels, frames, sash, muntins, and glass of windows and transoms should be preserved. The original doorway elements, including sills, lintels, frames and the doors, should also be retained. When they must be replaced, the replacements should duplicate the originals in design and materials.

b. Glass in windows, doors and transoms should be clear, except where documentary evidence indicates the original use of colored glass. Plastic materials should not be used in place of glass. Any existing small paned transoms should not be obscured on the exterior.

c. The original proportions of wall openings should be retained. The blocking of any existing opening to accommodate standard sash and glass sizes, to hide ceilings lowered beneath the tops of existing windows, or for any other reason should not be allowed.

d. Decorative wood or metal lintels, brackets and any other window or doorway trim should be preserved and should be restored where possible.

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- e. In rehabilitation, the original number of panes in glassed areas should be used.
- 3. Cornices.
 - a. Cornices should be restored to their original appearance, using original materials where possible and duplications of the original where necessary. Original materials were wood, plaster or metal.
 - b. In some instances, duplication of the original cornice using contemporary materials may be necessary, although the use of materials in existence when the original was constructed is the preferred treatment.
 - c. Where the use of the original materials is not feasible, surviving cornice elements should be retained and repaired. An alternative to full-scale rehabilitation may be the construction of a new cornice of contemporary but sympathetic design in the same design relation to the rest of the building as the original cornice.
 - d. Where possible, brick corbels should be restored and treated in the same manner as brick wall surfaces.
 - e. Gutters, downspouts and flashings should be inconspicuous.
- 4. Roofs.
 - a. Roofs retaining their original shapes should be maintained. In some cases, where roof shapes have been altered, restoration to original appearance may be possible.
 - b. Contemporary roofing materials shall be acceptable. Where roofs are visible, roofing materials should be dark. Flashings should be unobtrusive.
 - c. Pseudo-mansard roofs applied to store fronts should only be considered when photographic evidence indicates the prior existence of such features and should be reconstructed to be consistent with such prior features.
- 5. Building Materials.
 - a. Brick.
 - i. Brick is a dominant building material in the historic district. Brick should be treated and maintained in a manner which will preserve it and should not be treated in a manner which will deface it or accelerate deterioration. Brick should not be covered by synthetic brick or stone, or wood shingles, by wood or aluminum siding, or by synthetic materials of any other kind.
 - ii. Sandblasting accelerates the deterioration of brick and should not be used. Sandblasting gouges the mortar joints between bricks, admitting water which freezes, expands and breaks the bricks.
 - iii. Brick may be cleaned by applying mild chemical solvents, by scrubbing with stiff nonferrous brushes, or by spraying with water under high pressure.
 - iv. Brick which has already been sandblasted should be treated with clear silicone every two or four years to repel water. However, treating with silicone is not the equivalent of retaining the original glaze.

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v. When repointing is necessary to replace deteriorated mortar or to stop water damage, loose mortar should be raked out to a depth of approximately one-half inch to one inch in both vertical and horizontal joints and the brick washed to remove small particles which remain. Joints should not be sawed.

vi. When deteriorating brick must be replaced, replacements should match the old brick in color, texture, size and coursing technique. Mortar should be painted to match existing joints. Replacement brick should be laid in the same bond as the original.

vii. Repainting shall be preferable to cleaning brick which has previously been painted. Painting brick which has not previously been painted is an appropriate way to unify a facade for which the original brick color, size, texture, coursing technique, and mortar appearance cannot be matched in repair work and in which such inconsistency is visually disruptive.

viii. Many of the buildings in the historic district have been stuccoed. Stucco is very difficult to remove from brick, especially soft brick, and therefore its removal is not recommended. Although stucco may be removed laboriously by use of a hammer and chisel, the chisel marks often mark the brick. If wire mesh was attached to the brick to hold the stucco, the mesh may be pulled from the surface of the brick to remove the stucco.

b. Wood. Wood is not common as a primary structural material in the historic district. Wood frame accessory features, such as skylights, however, should be retained as they constitute important elements of the buildings and offer unique opportunities for variation in mass, color and texture. Restoration techniques should be as gentle as possible and should not include sandblasting. Where the replacement of wooden exterior features or portions of such features is necessary, the new structure should be constructed to resemble, as closely as possible, the original structure.

c. Metals. Architectural metals are utilized as an exterior structural element in several buildings within the historic district. They constitute an important architectural feature and should be preserved. Cast iron store front frames should be treated sensitively and covered with a protective paint or sealer. Pressed metal cornice and trim elements should likewise be protected.

D. New Construction Standards. The construction standards proposed in this subsection are based on a combination of existing and historical design elements common to the historic district building materials common and identify the downtown Hanford commercial buildings. The standards will help to assure that new design, while contemporary, will be compatible with the existing building character. The building design shall be consistent with the historical design elements found on adjacent buildings and the total character of the streetscape.

1. “Wild West” theme construction typified by false front architecture embellished with gingerbread-style detail, board-and-batten siding, and bright colors are not appropriate and shall not be an acceptable building motif.

2. New construction should maintain the continuity of existing rows of buildings or help to establish such continuity. Facades should be constructed at the property line facing the street.

3. The front and side walls of new construction should be parallel to the property lines. Polygonal and circular shaped buildings shall be prohibited.

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4. New buildings should be constructed to within ten percent of the average height of the existing adjacent buildings. The maximum height of any new building should be fifty (50) feet. The minimum height should be twenty (20) feet. Sidewalk level commercial spaces should have a minimum ceiling height of ten feet from the floor.
 5. Brick is the preferred exterior material for new construction. The color and texture should be similar to that of brick historically used in the city. Stuccoed surfaces may be permitted on a limited basis. The use of wood, synthetics and metal siding shall be prohibited.
 6. A new facade should be rectangular in shape and its proportions (width in relation to height) should be consistent or compatible with the proportions of adjacent historic buildings. The principal directional expression of new facades may be horizontal or vertical. Facades of one-story buildings should be organized into three horizontal or vertical bands: store front, solid wall space above the store front, and cornice with or without parapet. Two-story buildings should be organized into three or four horizontal bands: store front, horizontal band (optional), second floor, and cornice (with or without parapet). Such bands should align with those of adjacent buildings.
 7. Facades should be organized into three, four or five bays. The directional expression of windows and doors should be vertical, though several vertical elements may be combined to form a horizontal opening.
 8. New construction details should approximate the character of historic details found in the historic district. The reproduction of historic building details shall be discouraged, except where the reconstruction of historic buildings may be appropriate.
 9. New store fronts should approximate the character of those built in the past within the historic district: the double doors of some of the oldest buildings, the recessed entries with flanking showcases of the 1880-1940 period, and others which can be photographically documented. Store fronts with recessed entries should be divided into three bands: a transom band, a band of display windows, and a small spandrel or paneled band under display windows. Proportions of store fronts should be consistent with those of historical store fronts. Store fronts should be ten feet high, including the transom band. Metal store front elements should not leave exposed the natural color of the metal. Dark anodized finishes shall be preferred, as are colors traditionally used in the historic district.
 10. Awnings or triangular sidewalk roofs attached above street level store fronts should be encouraged.
 11. False fronts or parapet walls should conceal roofs from the public view. Mansard, free form, and geometric roof shapes shall be prohibited.
 12. The scale of new construction should be harmonious with that of adjacent buildings. Materials, signs and other elements of new construction should be consistent with the scale of similar elements found in adjacent historic buildings.
 13. Those sections of the rehabilitation standards set forth in subsection C of this section discussing store front design, canopies, and awnings shall also apply to new construction.
- E. General Building Standards. The standards set forth in this subsection should be applied to all alterations or new construction in the historic district.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

1. Color.

a. Exterior colors should harmonize with other colors on the same building and on the streetscape. Exterior colors should complement the colors of neighboring buildings and should be selected to be mutually supportive and beneficial to the overall historic character of the streetscape.

b. Where wood or metal surfaces of windows, doors, porches and details, other than cornices, are to be painted, the following colors shall be used: During the early twentieth century, muted colors and earth colors were favored. They included gray, dark brown, dark green, blue gray, beige, brick red, and terra cotta. A slightly grayish-white paint, was frequently used for major surface areas and for details. This grayish-white is an appropriate choice for window sash and frames and for other details. In some instances, black or dark gray may be appropriate for the fixed window or door frame. If the original color of a cornice cannot be determined, grayish-white, buff or sandstone color are preferred choices.

c. Where brick has been painted, repainting in a color which approximates that of the natural brick is appropriate. Mortar joints might also be suggested in a color approximating the natural color of the mortar (not a pure white). Depending on the paint history of a building, grayish-white paint may be an acceptable alternative for the facade. Where brick was unpainted and remains unpainted, the use of paint on the exterior shall be discouraged, since unpainted brick is a strong design tradition in the historic district.

d. Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.

2. Signs.

a. General Requirements. Signs shall be designed to contribute to the quality of the historic commercial environment. Within the historic district, each business shall be limited to one primary sign, except those businesses on corners which may have a sign on each street. Each business may also appropriately establish one sign directly lettered onto the window glass or the glass in the doors. Signs in the historic district shall be pedestrian oriented in size and shape. Graphics shall be simple and bold. Signs shall be flush with the wall since they usually complement architectural elements more effectively than projecting sign. Wall mounted can or cabinet type internally illuminated wall signs are not permitted. Symbolic, three-dimensional signs (such as a barber pole or a pawn shop symbol) shall be encouraged. Paper signs attached to the interiors or exteriors of store windows shall be discouraged, except where temporary presentation for public notice requires such treatment. The height of new signs shall not extend above the window sills of the second floor. Signs on one-story buildings shall not project above the cornice line, and all roof-mounted signs shall be precluded.

b. Area of Permanent Signs.

i. Each ground floor tenant may have a maximum of one square foot of signage for each linear foot of business establishment on his primary frontage (that portion of the building occupied by the business which faces a street and contains the main entrance), with a twenty-five (25) square foot minimum sign area, regardless of the width of such primary frontage.

City of Hanford Municipal Code Title 17 - Zoning Ordinance

- ii. Each ground floor tenant may have a maximum of one-half square foot of signage for each linear foot of secondary frontage (that portion of the building occupied by the business and facing an alley, street, adjacent building, parking lot, or the like).
 - iii. Each ground floor tenant may have one sign located at each entrance attached below the marquee or canopy which shall not exceed six square feet per sign face and with a minimum ground clearance of seven feet above the sidewalk grade. Such sign shall not count against the maximum sign area allowed for a business frontage.
 - iv. Each basement and second and third story tenant may have painted window signs at a maximum of thirty (30) percent of the businesses' total window area on a given frontage.
 - v. Each basement and second and third story tenant may also use the awning skin above his businesses' windows for signage based on thirty (30) percent of the window area.
 - vi. Basement and second and third story tenants may use a maximum of fifty (50) percent of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.
 - vii. Where second stories are occupied by only one tenant, the tenant may use the skirt of the awning above the entrance door (the street entrance leading up to the second story) for signage.
 - viii. Multi-tenant buildings or businesses within a row of buildings shall be permitted a directory type sign located on a building with each business allowed up to an eight-inch by thirty-six (36) inch sign per directory. Such a sign will not count against the maximum sign allowance for the business frontages.
 - ix. Pole signs shall not be permitted except under special circumstances where a sign on a building is not appropriate and where such is approved by the community development department.
- c. Temporary signs.
- i. Each building tenant may use one of the following two types of temporary signs, but not both at the same time:
 - (A) Basement, ground and second and third story tenants may use a maximum of twenty-five (25) percent of their total window area along a single frontage for temporary signage. Such promotional or sale signs shall only be used for a period of seven consecutive days per month with at least a thirty (30) day period between sign displays. Such signs shall be of professional quality.
 - (B) Each building tenant shall be permitted to use one portable sign only on Fridays and Saturdays which sign is a maximum of three and one-half feet high and two feet wide. Such signs shall be placed immediately adjacent to the building and not next to the curb or anywhere else in the sidewalk area. Portable signs shall be removed and placed inside the business each afternoon or early evening on Fridays and Saturdays before the business closes.
 - ii. Commercial banner type signs on buildings or store fronts shall be prohibited except for grand openings and community events. Such signs shall only be used for a period of fourteen (14) days and then be removed. Such signs shall be of professional quality. Except for dealerships of cars, trucks, motorcycles, recreational vehicles and boats, and temporary parking lots sales which require outdoor display, canvas, plastic, cloth, paper or other types of banners or

City of Hanford Municipal Code Title 17 - Zoning Ordinance

streamers suspended across private property, buildings or structures shall not be permitted. "Grand Opening" banners are permitted as stated above.

d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five (25) percent of the total sign area for trademark use.

f. Sign Approval Process. All signs prior to their use and installation shall require a permit and shall be approved for consistency with this chapter.

g. Deviations from Sign Standards. The community development department or the City Council are granted the authority to approve deviations from the provisions of this section as allowed pursuant to Section 17.48.080.

3. Roof-Mounted Equipment. Roof-mounted equipment should be located so that it is not generally visible from the adjoining streets or alleys and does not detract from the lines of the building.

4. Energy Conservation. The conservation of energy should be considered in the review of building rehabilitations so that within the historical context of a building the conservation of energy resources is maximized.

5. Additional Design Criteria. The City Council may adopt, by resolution, such additional design criteria as may be desirable to further implement and clarify this section. Such criteria shall be consistent with the purposes and intent of this chapter.

6. Other Provisions. The following rules and regulations are incorporated by this reference into the design criteria set forth in this section:

a. The Secretary of the Interior Standards of Rehabilitation and Guidelines for Rehabilitating Historic Buildings;

b. California Code of Regulations, Title 14, Part 8: State Historical Building Code.

17.48.160 Demolition of historic structures.

A. Notices Required. The demolition, wholly or partially, of a contributing building in a historic district or a designated historic building shall be prohibited unless the property owner of such structure gives the community development department one hundred eighty (180) days' prior written notice that such demolition is planned for such structure. Subject to the provisions of subsection B of this section, no application to the city for a permit to carry out such demolition shall be accepted during said one hundred eighty (180) day notice period. Following the receipt of such notice, the City Council may take such steps as it determines are necessary to preserve the structure concerned. The City Council, among other things, may:

1. Seek local trusts and other financial sources which may be willing to purchase the structure for restoration;

2. Publicize, with the owner's consent, the availability of the structure for purchase for restoration purposes;

3. Make offer concerning the acquisition of development rights or facade easements and the imposition or negotiation of other restrictions for the preservation of the structure;

City of Hanford Municipal Code Title 17 - Zoning Ordinance

4. Investigate possible sites for the relocation of the structure; and
5. Direct city staff to purchase the structure pursuant to a development plan where it does not appear that private preservation is feasible.

B. Waivers of Notices.

1. The City Council, upon the request of the property owner, may waive the requirement of one hundred eighty (180) days' prior written notice if the action planned for the structure involves:
 - a. An emergency repair to, or removing an unsafe condition of, the structure; or
 - b. The relocation of the structure to a site approved by the City Council; or
 - c. Relief of extreme financial hardship to the owner of the structure as set forth in Section 17.48.190.
2. A request by a property owner for the waiver of a notice shall be considered by the City Council at its next regular meeting after the filing of such request in writing with the Community Development Department; however, if the request is filed within ten days of the next regular meeting of the City Council, the request shall be placed on the agenda of the City Council's second regular meeting following the filing of the request.

17.48.170 Substandard buildings.

The Building Official or the Fire Marshal shall notify the Community Development Department whenever such official declares a designated historic building or structure within a historic district to be a substandard or dangerous building.

Upon the receipt of notice from the Building Official or the Fire Marshal, the City Council shall evaluate the historic and architectural merit of the structure and shall provide recommendations to the Building Official within thirty (30) days.

17.48.180 Duty to keep in good repair.

The owner, occupant or other person in actual charge of a designated historic building or site, structure or building in an historic district shall keep in good repair all of the exterior portions of such site, improvement, building or structure, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature.

17.48.190 Evidence of hardship.

The City Council may approve an application for a permit to carry out any proposed work in an historic district or on a historic site, structure or building if the applicant presents clear and convincing evidence of facts demonstrating, to the satisfaction of the City Council, that denial or the application will cause immediate and substantial hardship on the applicant because of conditions peculiar to the particular building, structure or site or other feature involved, and that the approval of the application will be consistent with the purposes of this title. If a hardship is found to exist under this section, the City Council shall make written findings to that effect.

Notice of Exemption 2019-31

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

From: City of Hanford
317 North Douth Street
Hanford, CA 93230

Project Title: Historic Resources Permit No. 2019-02

Project Location – 110 W. Seventh Street (APN 012-053-008)

Project Location – City: Hanford **Project Location – County:** Kings County

Description of Nature, Purpose and Beneficiaries of Project: Historic Resources Permit No. 2019-02 is a request to allow the repainting of an existing awning for All Valley Printing, located at 110 W. Seventh Street within the Historic Overlay Zone. The property is designated as a non-contributing building.

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: All Valley Printing

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15301 Existing Facilities
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

This project is categorically exempt from further environmental review, as per 15301 Existing Facilities, of the California Environmental Quality Act (CEQA) Guidelines. The project is the exterior alteration of an existing building located in the Historic Overlay Zone. The building is not designated as a contributing historic structure in the zone.

Lead Agency

Contact Person: Gabrielle Myers Area Code/ Telephone: (559) 585-2578

Signature: _____ Date: August 6, 2019 Title: Senior Planner

☒ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

Attachment: Notice of Exemption [Revision 1] (CD: Historic Resources Permit No. 2019-02 - All Valley Printing)



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019

AGENDA SECTION: G

SUBJECT:

Utilities and Engineering: That the City Council, by motion award a contract to Bush Engineering, Inc., of Hanford, CA in the amount of \$1,019,876.55 for the FY 17-18 Pavement Resurfacing Project; establish a construction contingency of \$101,000 for this project; and approve an additional appropriation of \$75,900 from Gas Tax Reserves. (On 12th Ave.: from Hanford-Armona Rd. to Sprincrest St.; and on Lacey Blvd.: from 11th Ave. to Irwin St.)

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Bush Engineering, Inc., of Hanford, CA in the amount of \$1,019,876.55 for the FY 17-18 Pavement Resurfacing Project;
2. Establish a construction contingency of \$101,000 for this project;
3. Approve an additional appropriation of \$75,900 from Gas Tax Reserves.

BACKGROUND:

This project involves the resurfacing of street pavement within 12th Avenue from Hanford-Armona Road to Springcrest Street and Lacey Boulevard from 11th Avenue to Irwin Street. Improvements will include installation of ADA accessibility ramps, asphalt concrete paving, and restriping of the roadway. The construction of a new center median island with landscaping and irrigation on 12th Avenue from Hanford-Armona Road to Springcrest Street will be included in this project, and was previously reviewed and approved by the Parking and Traffic Commission.

In accordance with bidding procedures, bids were solicited and opened on July 23, 2019 for the FY 17-18 Pavement Resurfacing Project. A total of four (4) responsive bids were received ranging from a low base bid of \$1,019,876.55 from Bush Engineering, Inc., to a high base bid of \$1,379,079.50. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the project be completed sixty (60) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin in September 2019.

FISCAL IMPACT:

The FY 2018/19 Capital Improvement budget provides \$1,045,000 for construction, including contingencies. An additional appropriation of \$75,900 from the Gas Tax Reserves (TDA) is necessary to fully fund this project. There is an unencumbered fund balance of \$1,300,000 in the TDA Gas Tax Reserve account. A copy of the Budget Pages are attached for Council review.

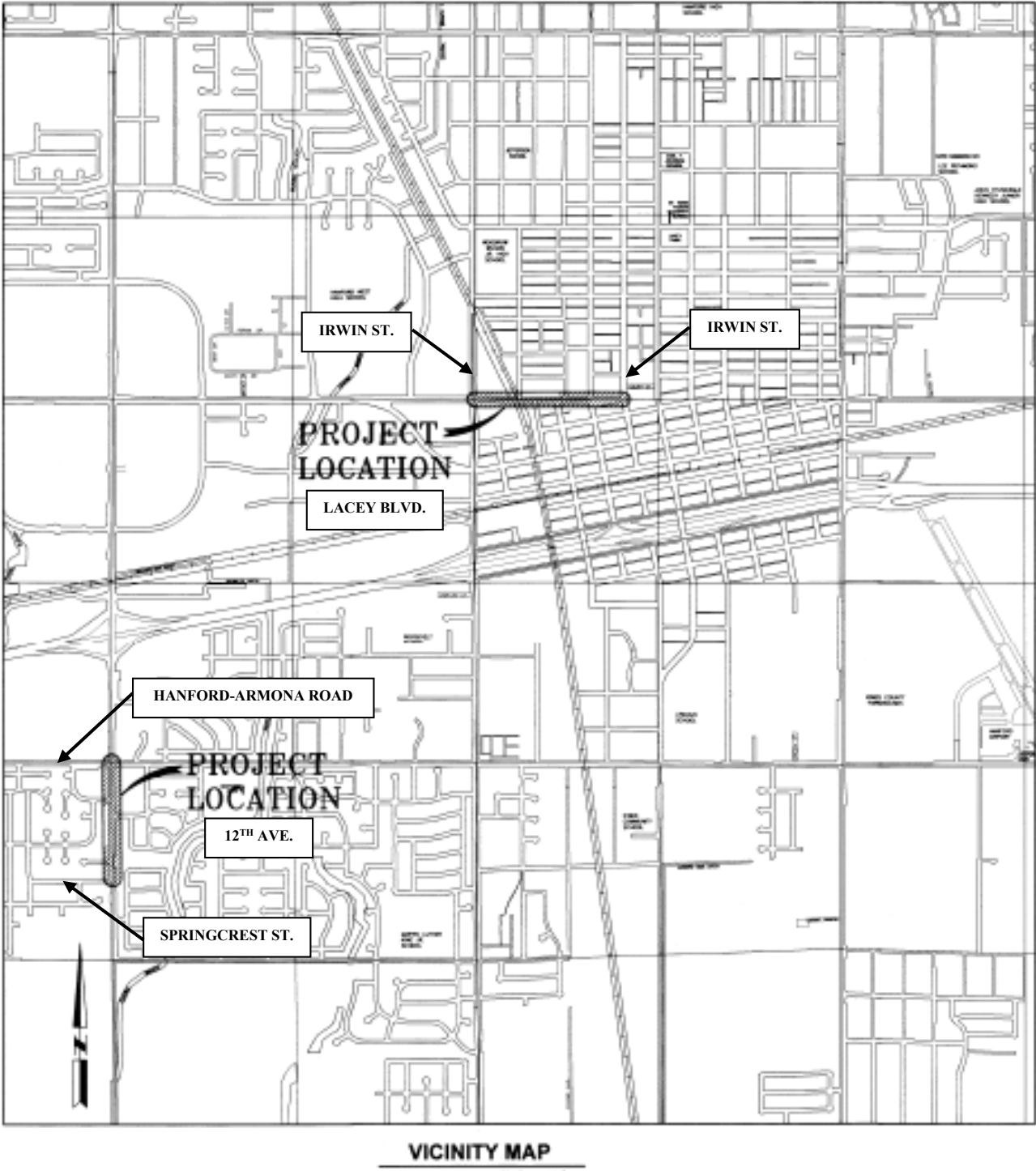
ATTACHMENTS:

Project Map

Budget Page (12th Ave)

Budget Page (Lacey Blvd)

Bid Tabulation



12th Avenue Widening/Resurfacing, Hanford-Armona Road to Springcrest St.

Project Background:

This project will involve the widening and reconstruction of 12th Avenue, between Hanford-Armona Road and 300 feet south of Springcrest Street, to facilitate two lanes in each direction of travel plus turn lanes. Improvements include the recycling of existing pavement, adjusting of manholes and gate valves, installation of accessibility ramps, asphalt concrete paving, and restriping of the roadway.

Existing Conditions:

12th Avenue between Hanford-Armona Road and Springcrest Street is currently a two lane arterial roadway. Current average daily traffic volume is approximately 6,500 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing. Traffic volumes are anticipated to increase substantially with the development of proposed subdivisions in the area.

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes and a protected left turn lane. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks and street lighting.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		30,000				
	Construction		500,000				
	Contingency		50,000				
	Department Overhead		10,000				
Total Expenditure		\$0	\$590,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)		590,000				
Total Funding		\$0	\$590,000	\$0	\$0	\$0	\$0

Attachment: Budget Page (12th Ave) (UE: Award a Contract for the FY 17-18 Pavement Resurfacing Project)

Lacey Boulevard Resurfacing (CIR), Irwin Street to 11th Avenue

Project Background:

This project will involve the resurfacing of street pavement within Lacey Boulevard, from Irwin Street to 11th Avenue. Improvements to include recycling of existing pavement, adjusting manhole and gate valve covers, installation of accessibility ramps, asphalt concrete paving and restriping of the roadway.

Existing Conditions:

Lacey Boulevard is a four lane arterial street with a protected left turn lane. Current average daily traffic volume is approximately 17,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing.

Project Justification:

This project will extend the useful life of the street by approximately 12-15 years.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	25,000					
	Construction	450,000					
	Contingency	45,000					
	Department Overhead	5,000					
Total Expenditure		\$525,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	525,000					
Total Funding		\$525,000	\$0	\$0	\$0	\$0	\$0

FY 17/18 Pavement Resurfacing Project: 12th Ave./Lacey Blvd.
044-2665-819627 & 044-2665-818624

				ENGINEER'S ESTIMATE		Bush Engineering, Inc.		Agee Construction Corporation		Don Berry Construction, Inc.		Papich Construction, Inc.	
ITEM		QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
12TH AVENUE FROM HANFORD ARMONA ROAD TO WEST SPRING CREST STREET													
1	Site Preparation, Traffic Control, Mobilization, Misc. Facilities, And Operations	1.0	LS	\$60,000.00	\$60,000.00	\$68,998.95	\$68,998.95	\$111,000.00	\$111,000.00	\$99,988.56	\$99,988.56	\$100,000.00	\$100,000.00
2	Storm Water Pollution Prevention Compliance	1.0	LS	\$4,000.00	\$4,000.00	\$5,778.00	\$5,778.00	\$5,000.00	\$5,000.00	\$2,970.00	\$2,970.00	\$7,500.00	\$7,500.00
3	Surface Grind 2" of existing asphalt concrete	4,835.0	SY	\$3.50	\$16,922.50	\$2.27	\$10,975.45	\$1.50	\$7,252.50	\$2.62	\$12,667.70	\$4.50	\$21,757.50
4	Surface Grind 3" of existing asphalt concrete	375.0	SY	\$3.75	\$1,406.25	\$3.65	\$1,368.75	\$9.50	\$3,562.50	\$2.62	\$982.50	\$15.00	\$5,625.00
5	Wedge or Transition Grind 2" to 3"	3,575.0	SY	\$4.00	\$14,300.00	\$3.17	\$11,332.75	\$2.50	\$8,937.50	\$2.62	\$9,366.50	\$7.00	\$25,025.00
6	Asphalt Concrete Overlay (Type B, ¾" Max. Med.)	1,708.0	TONS	\$90.00	\$153,720.00	\$85.36	\$145,794.88	\$105.00	\$179,340.00	\$98.78	\$168,716.24	\$115.00	\$196,420.00
7	Lower and Re-Adjust Manholes To Finish Grade per City Std. SS-11.	11.0	EA	\$900.00	\$9,900.00	\$1,125.45	\$12,379.95	\$1,000.00	\$11,000.00	\$1,207.33	\$13,280.63	\$2,300.00	\$25,300.00
8	Adjust Manholes to Finished Grade as Per City Standard SS-11. (In Center Median)	2.0	EA	\$500.00	\$1,000.00	\$720.91	\$1,441.82	\$600.00	\$1,200.00	\$1,207.33	\$2,414.66	\$2,000.00	\$4,000.00
9	Lower and Re-Adjust Valve Covers To Finish Grade per City Std. WA-23.	7.0	EA	\$600.00	\$4,200.00	\$953.83	\$6,676.81	\$1,000.00	\$7,000.00	\$1,207.33	\$8,451.31	\$1,800.00	\$12,600.00
10	Set New Monument Well As Per City Standard, GE-14, Monument To Be Protected in	1.0	EA	\$600.00	\$600.00	\$642.00	\$642.00	\$1,700.00	\$1,700.00	\$1,620.00	\$1,620.00	\$3,000.00	\$3,000.00
11	Raise Traffic Box, Water Meter Boxes, Other Features To Finish Grade per City Std. W	2.0	EA	\$500.00	\$1,000.00	\$2,003.58	\$4,007.16	\$1,200.00	\$2,400.00	\$270.00	\$540.00	\$2,000.00	\$4,000.00
12	Remove And Replace Curb And Gutter As Per City Standard, CO-11 (Match Flowlines)	79.0	LF	\$18.00	\$1,422.00	\$66.17	\$5,227.43	\$50.00	\$3,950.00	\$213.66	\$16,879.14	\$88.00	\$6,952.00
13	Remove And Replace Curb and Gutter at Ramp as per City Std. CO-11 (Depressed Cur	23.0	LF	\$20.00	\$460.00	\$66.58	\$1,531.34	\$105.00	\$2,415.00	\$213.66	\$4,914.18	\$120.00	\$2,760.00
14	Remove and Replace Concrete Curb Ramp Detail 'A'	4.0	EA	\$4,000.00	\$16,000.00	\$4,314.29	\$17,257.16	\$4,250.00	\$17,000.00	\$6,712.20	\$26,848.80	\$7,500.00	\$30,000.00
15	Remove and Replace Driveway Per City Standard CO-39.	1.0	EA	\$6,500.00	\$6,500.00	\$4,469.44	\$4,469.44	\$4,400.00	\$4,400.00	\$6,393.60	\$6,393.60	\$8,000.00	\$8,000.00
16	Remove & Abandon Existing Fire Hydrant W/Assembly Including Gate Valve To City S	1.0	EA	\$4,000.00	\$4,000.00	\$3,210.00	\$3,210.00	\$3,800.00	\$3,800.00	\$3,240.00	\$3,240.00	\$4,000.00	\$4,000.00
17	Install Fire Hydrant Assembly Per City Standard WA-20 onto Existing 12" Water Main	1.0	EA	\$12,000.00	\$12,000.00	\$14,659.00	\$14,659.00	\$9,200.00	\$9,200.00	\$9,720.00	\$9,720.00	\$15,000.00	\$15,000.00
18	Install Landscape and Irrigation System	1.0	LS	\$25,000.00	\$25,000.00	\$54,784.00	\$54,784.00	\$52,000.00	\$52,000.00	\$65,880.00	\$65,880.00	\$63,000.00	\$63,000.00
19	Install 2" Water Service, Meter Pedestal, and Conduits per plans SCE Title 22	1.0	LS	\$20,000.00	\$20,000.00	\$13,000.50	\$13,000.50	\$16,000.00	\$16,000.00	\$51,300.00	\$51,300.00	\$15,000.00	\$15,000.00
20	Install Median Curb per City Standard CO-17	3,050.0	LF	\$16.00	\$48,800.00	\$26.41	\$80,550.50	\$34.00	\$103,700.00	\$21.95	\$66,947.50	\$30.00	\$91,500.00
21	Install Stamped Median Concrete per City Standard CO-18	3,850.0	SF	\$10.00	\$38,500.00	\$8.03	\$30,915.50	\$9.50	\$36,575.00	\$10.07	\$38,769.50	\$13.00	\$50,050.00
22	Traffic Striping, and Pavement Markings	1.0	LS	\$30,000.00	\$30,000.00	\$19,609.89	\$19,609.89	\$19,000.00	\$19,000.00	\$19,793.16	\$19,793.16	\$22,000.00	\$22,000.00
				Subtotal:	\$469,730.75		\$514,611.28		\$606,432.50		\$631,683.98		\$713,489.50
LACEY BOULEVARD RESURFACING FROM 11TH AVENUE TO IRWIN STREET													
1	Site Preparation, Traffic Control, Mobilization, Misc. Facilities, And Operations, Night	1.0	LS	\$100,000.00	\$100,000.00	\$53,427.24	\$53,427.24	\$150,000.00	\$150,000.00	\$100,895.76	\$100,895.76	\$22,000.00	\$22,000.00
2	Storm Water Pollution Prevention Compliance	1.0	LS	\$4,000.00	\$4,000.00	\$1,070.00	\$1,070.00	\$3,500.00	\$3,500.00	\$2,970.00	\$2,970.00	\$3,000.00	\$3,000.00
3	Surface Grind 3" of existing asphalt concrete (Night Work)	13,035.0	SY	\$4.00	\$52,140.00	\$2.30	\$29,980.50	\$2.50	\$32,587.50	\$2.40	\$31,284.00	\$4.00	\$52,140.00
4	Level Grind from Crown to Gutter Lip to lower Crown as noted on plans (Night Work)	8,730.0	SY	\$4.00	\$34,920.00	\$1.01	\$8,817.30	\$2.30	\$20,079.00	\$2.40	\$20,952.00	\$2.50	\$21,825.00
5	Asphalt Concrete Overlay (Type B, ¾" Max. Med.) (Night Work)	2,350.0	TONS	\$90.00	\$211,500.00	\$91.74	\$215,589.00	\$83.00	\$195,050.00	\$103.87	\$244,094.50	\$100.00	\$235,000.00
6	Lower and Re-Adjust Manholes To Finish Grade per City Std. SS-11.	11.0	EA	\$900.00	\$9,900.00	\$1,043.25	\$11,475.75	\$1,000.00	\$11,000.00	\$1,334.19	\$14,676.09	\$2,400.00	\$26,400.00
7	Lower and Re-Adjust Valve Covers To Finish Grade per City Std. WA-23.	17.0	EA	\$600.00	\$10,200.00	\$749.00	\$12,733.00	\$750.00	\$12,750.00	\$1,334.19	\$22,681.23	\$2,000.00	\$34,000.00
8	Set New Monument Well As Per City Standard, GE-14, Monument To Be Protected in	4.0	EA	\$600.00	\$2,400.00	\$802.50	\$3,210.00	\$1,700.00	\$6,800.00	\$1,620.00	\$6,480.00	\$2,600.00	\$10,400.00
9	Remove And Reconstruct Or Install New Sidewalk As Per City Std. CO-14 and CO-15	690.0	SF	\$10.00	\$6,900.00	\$7.65	\$5,278.50	\$9.00	\$6,210.00	\$10.88	\$7,507.20	\$20.00	\$13,800.00
10	Remove And Replace Curb And Gutter As Per City Standard, CO-11 (Match Flowlines)	35.0	LF	\$18.00	\$630.00	\$42.63	\$1,492.05	\$72.00	\$2,520.00	\$213.66	\$7,478.10	\$125.00	\$4,375.00
11	Remove and Replace Curb and Gutter at Ramp as per City Std. CO-11 (Depressed Cur	42.0	LF	\$20.00	\$840.00	\$40.40	\$1,696.80	\$62.00	\$2,604.00	\$213.66	\$8,973.72	\$125.00	\$5,250.00
12	Remove and Replace Concrete Curb Ramp Detail 'A'	11.0	EA	\$4,500.00	\$49,500.00	\$4,699.24	\$51,691.64	\$3,600.00	\$39,600.00	\$6,051.24	\$66,563.64	\$9,000.00	\$99,000.00
13	Remove and Replace Modified Concrete Curb Ramp Detail 'B'	1.0	EA	\$4,800.00	\$4,800.00	\$5,028.73	\$5,028.73	\$4,600.00	\$4,600.00	\$6,966.00	\$6,966.00	\$8,000.00	\$8,000.00
14	Remove and Replace Modified Concrete Curb Ramp Detail 'C'	1.0	EA	\$4,800.00	\$4,800.00	\$4,600.73	\$4,600.73	\$4,300.00	\$4,300.00	\$6,706.80	\$6,706.80	\$8,000.00	\$8,000.00
15	Remove and Replace Modified Commercial Drive Approach.	1.0	EA	\$8,000.00	\$8,000.00	\$7,282.42	\$7,282.42	\$6,600.00	\$6,600.00	\$7,700.40	\$7,700.40	\$10,000.00	\$10,000.00
16	Remove and Replace Valley "Cross" Gutter Per Modified CO-23 Detail. Sawcut and Re	1.0	EA	\$12,000.00	\$12,000.00	\$6,895.62	\$6,895.62	\$8,800.00	\$8,800.00	\$9,709.20	\$9,709.20	\$15,000.00	\$15,000.00
17	Reconstruct Median Nose on 11 th Ave, Per Plans	1.0	LS	\$3,500.00	\$3,500.00	\$2,138.40	\$2,138.40	\$5,800.00	\$5,800.00	\$7,020.00	\$7,020.00	\$6,000.00	\$6,000.00
18	Remove and Salvage to City Existing Video Detection System and Install New Video D	1.0	LS	\$75,000.00	\$75,000.00	\$46,063.50	\$46,063.50	\$54,000.00	\$54,000.00	\$57,059.64	\$57,059.64	\$50,000.00	\$50,000.00
19	Install Cast In-Place Detectable Warning Surface (Truncated Domes) Per ADA Standar	2.0	EA	\$500.00	\$1,000.00	\$240.75	\$481.50	\$550.00	\$1,100.00	\$486.00	\$972.00	\$700.00	\$1,400.00
20	Traffic Striping, and Pavement Markings	1.0	LS	\$35,000.00	\$35,000.00	\$36,312.59	\$36,312.59	\$35,000.00	\$35,000.00	\$36,651.96	\$36,651.96	\$40,000.00	\$40,000.00
				Subtotal:	\$627,030.00		\$505,265.27		\$602,900.50		\$667,342.24		\$665,590.00
				Total:	\$1,096,760.75	Total:	\$1,019,876.55	Total:	\$1,209,333.00	Total:	\$1,299,026.22	Total:	\$1,379,079.50
								\$1,209,018.00		\$1,298,983.48			

Attachment: Bid Tabulation (UE: Award a Contract for the FY 17-18 Pavement Resurfacing Project)



AGENDA STAFF REPORT

MEETING DATE: 8/6/2019	AGENDA SECTION: H
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SUBJECT:

City Clerk: Consider Out-of State Travel for Council Member Francisco Ramirez for Valley Voice Washington D.C. trip scheduled for Monday, September 9th through Saturday, September 14th; which includes two (2) additional days in Washington D.C. to meet with members of Congress on behalf of Hanford.

RECOMMENDATION:

The City Council, by motion, approve out-of-state travel for Council Member Ramirez for the Valley Voice Washington D.C. trip scheduled for Monday, September 9th through Saturday, September 14th; which includes two (2) additional days in Washington D.C. to meet with members of Congress on behalf of Hanford and Kings County.

BACKGROUND:

Pursuant to the City's Administrative Regulation, out-of-state travel is only permitted by prior approval of the City Council. Council Member Ramirez requests approval to travel to Washington D.C. to meet with members of Congress on behalf of Hanford.

Kings County Association of Governments (KCAG) arranges a Valley Voice trip to Washington D.C. every year, and this year's trip is scheduled for Tuesday, September 10th through Friday, September 13th. KCAG will pay the air travel and hotel expenses associated with the Valley Voice trip. Council Member Ramirez would like to stay two (2) additional days thereby extending his trip from Monday, September 9th through the Saturday, September 14th; if approved, the City of Hanford will pay for his hotel and per diem for the additional days, approximately \$374/night for hotel + fees and \$57.00/day for per diem. Council Member Ramirez intends to use the additional two days to meet with members of Congress on behalf of the City of Hanford specifically.

FISCAL IMPACT:

Estimated to be \$850.00 to \$1,000.00 from Council Member Ramirez's Travel/Training/Meeting budget line; currently allocated at \$3,000.00.

ATTACHMENTS: