

The City of Manford
CALIFORNIA



City Council Meeting Agenda

November 5, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL BY CITY CLERK:

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.*

STUDY SESSION:

- A. Finance: Finance: Treasurer's Report of Investments and Cash for FY2018-19 and 10 year Investment Analysis.
- B. City Clerk: Review and discuss the Naming Policy for City-owned facilities and property such as: parks, buildings, and amenities at such locations.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

One potential case..

- B. CONFERENCE WITH LEGAL COUNSEL - PUBLIC EMPLOYMENT

Job Title: City Manager

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

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

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

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

D. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)

Agency Designated Representatives: Mike Olmos, Sarah Cardoza, Paula Lofgren, and Ty Mizote

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

E. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: APN 028-030-047; South of Idaho Ave., approximately 92 acres.

Agency Negotiators: Mike Olmos, Ty Mizote

Negotiation Party: BMC Realty, Inc.

Property: APN 012-086-004

Agency Negotiators: Mike Olmos and Ty Mizote

Negotiating Party: Anand Investments, LLC

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Small Business Saturday Proclamation

B. Recognition of Explorers

C. Oath of Appointment

Fire Chief Steven Pendergrass

STAFF COMMUNICATIONS:

- A. Utilities and 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 August 6, 2019.
- B. Finance: FY20 Treasurer's Report of Investments & Cash for July 2019.
- C. Finance: FY20 Treasurer's Report of Investments & Cash for August 2019.
- D. Police: Waive second reading and adopt Ordinance 19-11, a repeal of Chapter 8.16 of Title 8 and reinstatement of Chapter 8.16 Smoking and Tobacco Regulations.
- E. City Attorney: Approve the settlement in the case of Michael Valdez v. Hanford Police Department, et al.
- F. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Award of a Commercial Cannabis Business Permit 2019-02 to Harvest of Hanford for a retail storefront and delivery dispensary located on the north side of 6th Street, between Green and White, (APN 012-036-009) in accordance with Section 5.56.170 of the Hanford Municipal Code.

- B. Utilities and Engineering: Conduct a public hearing and take testimony for the modification of the Hanford Development Impact Fee Program and adopt Resolution 19-41-R adjusting the Fire Facilities Impact Fee, Police Facilities Impact Fee, Water Facilities Impact Fee, Wastewater Facilities Impact Fee, Storm Drainage Impact Fee, Parks Facilities Impact Fee, Refuse Impact Fee, and the Transportation Impact Fee, and adopting the Engineering Cost Index published by the Engineer News Record for the previous twelve months as the automatic adjustment on July 1 of each fiscal year.

GENERAL BUSINESS:

- A. Administration: City Manager Employment Agreement.
- B. Utilities and Engineering: Award a contract to WITBRO Inc., dba Sealrite Paving and Grading, of Fresno, CA in the amount of \$277,388.00 for the FY 17/18 CDBG Pedestrian and Safety Lighting Project, and establish a construction contingency of \$27,500.00, and approve the amended budget page adding the FY19/20 CDBG funds to the FY17/18 CDBG funds for this project. (Harris Street, Brown Street, Seventh Street, and Eleventh Street)
- C. Utilities and Engineering: Authorize the Interim City Manager to execute Amendment No. 1 to the Administrative Services Agreement with California Choice Energy authorizing the City Manager, Interim City Manager, and Utilities and Engineering Director to enter into energy contracts on behalf of the City of Hanford.

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

- A. Council Future Agenda Items

ADJOURNMENT:

STAFF REPORTS:

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: 11/5/2019

AGENDA SECTION: A

SUBJECT:

Finance: Finance: Treasurer's Report of Investments and Cash for FY2018-19 and 10 year Investment Analysis.

RECOMMENDATION:

The staff recommends that the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of June 30, 2019.

BACKGROUND:

The Treasurer's Report of Investments & Cash for period ending June 30, 2019 is attached. As shown in the report for the end of June, the investment and cash portfolio totaled \$77,455,999. The average yield for the month of June 30, 2019 was 2.122%.

The total interest & dividends received for the month of June 2019 was \$49,237. Total interest received for FY19 was \$864,902, and total investment income for the fiscal year was \$1,077,603. Investment income includes interest and dividends along with any gains and losses for all investments.

The attached graphs illustrate how the City's portfolio, at the end of fiscal year 2019, is invested by security type, sector, and length of maturity, with the majority of funds available within the 'one day to one month' range.

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

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

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

At the request of the Council, a brief presentation will be given on the City of Hanford's Investment Portfolio illustrating the total and types of investments, as well as the earnings of these investments from FY10 through FY19.

FISCAL IMPACT:

ATTACHMENTS:

FY19 PERIOD 12 TREASURERS REPORT OF INVESTMENTS BY SECURITY TYPE

FY19 PERIOD 12 GRAPH OF HOLDINGS BY MATURITY

FY19 PERIOD 12 GRAPH OF HOLDINGS BY TYPE

FY19 PERIOD 12 GRAPH OF HOLDINGS BY SECTOR

Investment Analysis FY10-FY19 graphs and descriptions 101419

City of Hanford
Portfolio Holdings
TREASURER'S REPORT
As of 6/30/2019

Description	CUSIP/Ticker	Broker/Dealer	Transaction ID	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
Cash								
Wells Fargo Bank Cash	WELLSFARGO	None	WELLS FARGO DEP	10/31/2007	N/A	2.263	17,019,882.96	17,019,882.96
Sub Total / Average Cash						2.263	17,019,882.96	17,019,882.96
Certificate Of Deposit								
CD 3RD FED S&L CLVD 2.1 12/21/20	88413QBV9	Higgins Capital	559 2017 JE302	12/21/2017	12/21/2020	2.100	245,000.00	245,000.00
CD AMER EXP2.05 12/1/2021	02587DM70	Higgins Capital	526 2017 JEXXX	12/01/2016	12/01/2021	2.050	150,000.00	150,000.00
CD AMERICAN EXP BK 2.0 6/19/20 2 6/19/2020	02587CHP8	Higgins Capital	564 2018 JE302	12/19/2017	06/19/2020	2.000	250,000.00	250,000.00
CD American Exp Cent Bk 2.35 7/8/2020	02587DZW1	Higgins Capital	483 2016 JE002	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD BARCLAYS BK2.25 9/27/2022-18	06740KKY2	Higgins Capital	555 2018 JE091	09/27/2017	09/27/2022	2.250	250,000.00	250,000.00
CD BK Hapoalim 2 10/9/2020	06251AK25	Higgins Capital	491 2016 JE097	10/09/2015	10/09/2020	2.000	125,000.00	125,000.00
CD BK OF RUSTON 2.3 12/29/2022	06427LCH6	Higgins Capital	561 2018 JE302	12/29/2017	12/29/2022	2.300	250,000.00	250,000.00
CD BMW BANK 3 4/20/2023	05580AMJ0	Higgins Capital	567 2018 JE475	04/20/2018	04/20/2023	3.000	250,000.00	250,000.00
CD CAPITAL ONE GLN ALN2.25 9/20/2022-18	1404204Z0	Higgins Capital	553 2018 JE134	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD CAPITAL ONE MCLEAN 2.25 9/20/2022-18	14042RHW4	Higgins Capital	554 2018 JE134	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD Citbank National SD 3.55 11/24/2023	17312QW47	Higgins Capital	570 2019 JE412	11/23/2018	11/24/2023	3.550	250,000.00	250,000.00
CD Comenty Bank 2.25 9/21/2020	20033AMR4	Higgins Capital	490 2016 JE066	09/21/2015	09/21/2020	2.250	100,000.00	100,000.00
CD DISCOVER 2.05 12/20/19 2.05 12/20/2019	254673JK3	Higgins Capital	556 2018 JE302	12/20/2017	12/20/2019	2.050	150,000.00	150,000.00
CD Discover Bank 2.35 7/8/2020	254672RK6	Higgins Capital	484 2016 JE002	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD First National Bank MO 3.35 12/27/2022-19	32117BCN6	Higgins Capital		10/25/2018	12/27/2022	3.350	250,000.00	250,000.00
CD FRST BK 1.8 11/20/2020	31938QQ23	Higgins Capital	499 2016 JE150	11/20/2015	11/20/2020	1.800	132,000.00	132,000.00
CD GENOA BANKING CO 2.25 12/29/2022	372348BY7	Higgins Capital	560 2018 JE302	12/29/2017	12/29/2022	2.250	250,000.00	250,000.00
CD GOLDMAN SACS2.3 10/11/2022	38148PRA7	Higgins Capital	556 2018 JE138	10/11/2017	10/11/2022	2.300	200,000.00	200,000.00
CD HSBC BK 1.6 11/17/2020	40434AC72	Higgins Capital	498 2016 JE150	11/17/2015	11/17/2020	1.600	250,000.00	250,000.00
CD MARLIN BK 1.75 10/21/2020	57116AKU1	Higgins Capital	495 2016 JE106	10/22/2015	10/21/2020	1.750	50,000.00	50,000.00
CD MERCH COMRBK 1.7 12/23/2019	58733ADS5	Higgins Capital	528 2017 JE183	12/21/2016	12/23/2019	1.700	250,000.00	250,000.00
CD MORGAN STANLEY3 4/19/2023	61747MV32	Higgins Capital	566 2018 JE476	04/19/2018	04/19/2023	3.000	186,000.00	186,000.00
CD MORGAN STANLEY 2.65 1/25/2023	61747MH46	Higgins Capital	562 2018 JE302	01/25/2018	01/25/2023	2.650	64,000.00	64,000.00
CD PEOPLES UN BANK 2 1/25/2022	71270QQM1	Higgins Capital	529 2017 JE250	01/25/2017	01/25/2022	2.000	200,000.00	200,000.00
CD SALLIE MAE 2.15 12/21/2020	795450G90	Higgins Capital	557 2018 JE302	12/20/2017	12/21/2020	2.150	150,000.00	150,000.00
CD Sallie Mae Bank 2.2 10/29/2019	795450UK9	Higgins Capital	475 2015 JE101	10/29/2014	10/29/2019	2.200	100,000.00	100,000.00
CD ST BK INDIA 2.1 12/16/2019	856283ZH2	Higgins Capital	503 2016 JE188	12/15/2015	12/16/2019	2.100	250,000.00	250,000.00
CD STEARNS BK2.1 12/28/2020	857894VW6	Higgins Capital	558 2017 JE302	12/28/2017	12/28/2020	2.100	245,000.00	245,000.00
CD SYNCHRONY BK 1.7 10/21/2021	87165HPU8	Higgins Capital	552 2017 JE111	10/21/2016	10/21/2021	1.700	150,000.00	150,000.00
CD SYNCHY BK 2.05 12/2/2021	87165HQB9	Higgins Capital	527 2017 JE161	12/02/2016	12/02/2021	2.050	100,000.00	100,000.00
CD UBS BANK USA3.15 5/30/2023	90348JCR9	Higgins Capital	568 2018JE477	05/30/2018	05/30/2023	3.150	249,000.00	249,000.00
CD WELLS FARGO BK1.65 9/14/2021	949763AZ9	Higgins Capital	519 2017 JE066	09/14/2016	09/14/2021	1.650	230,000.00	230,000.00
Sub Total / Average Certificate Of Deposit						2.293	6,024,000.00	6,024,000.00

City of Hanford
Portfolio Holdings
TREASURER'S REPORT
As of 6/30/2019

4.A.a

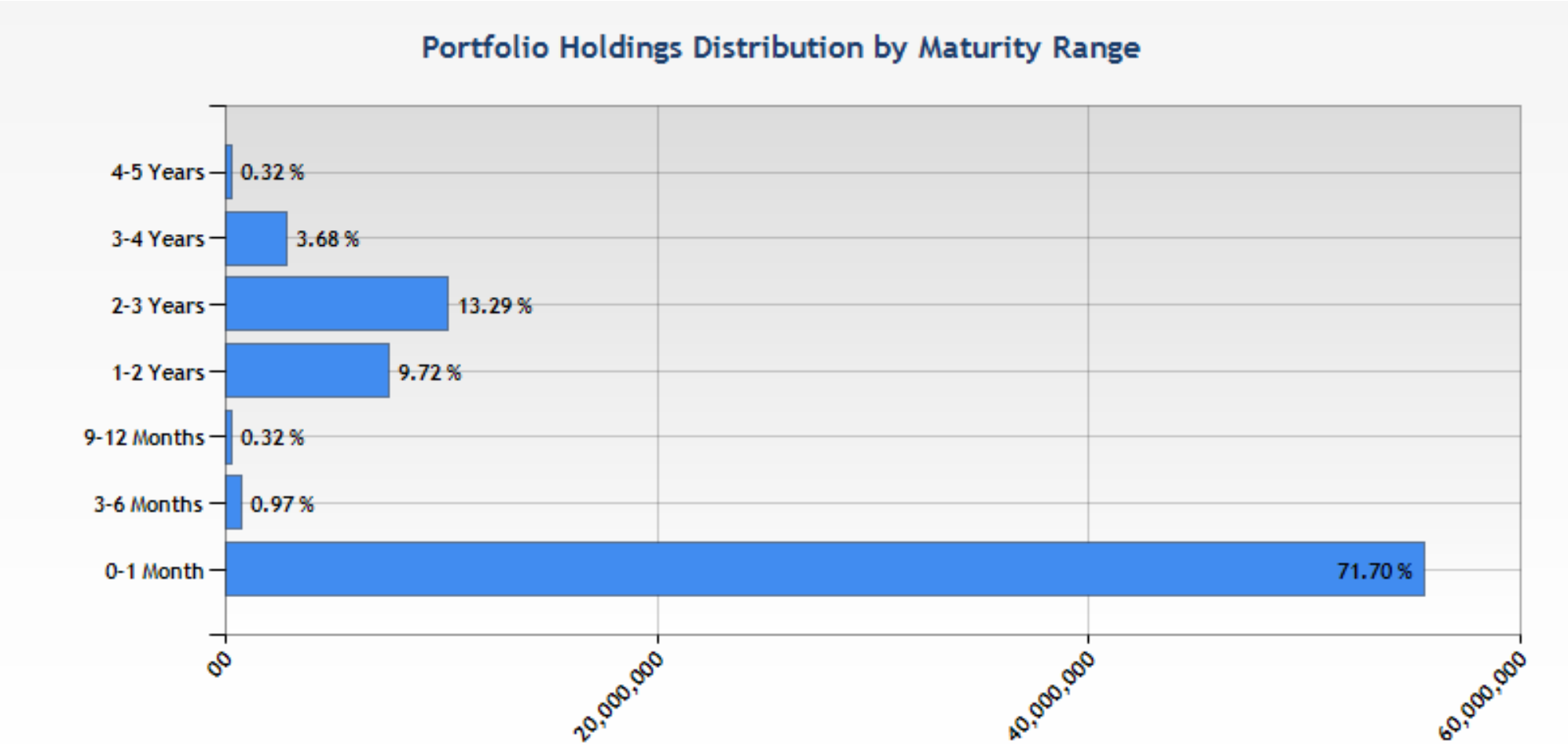
Description	CUSIP/Ticker	Broker/Dealer	Transaction ID	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
FFCB Bond								
FFCB 1.44 8/16/2021-17	3133EGQP3	Ladenburg, Thalmann & Co	516 2017 JE033	08/16/2016	08/16/2021	1.440	1,000,000.00	1,000,000.00
FFCB 1.5 7/6/2021-17	3133EGKA2	Ladenburg, Thalmann & Co	513 2017 JE007	07/08/2016	07/06/2021	1.500	1,000,000.00	1,000,000.00
Sub Total / Average FFCB Bond						1.470	2,000,000.00	2,000,000.00
FHLB Bond								
FHLB 1.375 10/6/2020-17	3130A9NK3	Ladenburg, Thalmann & Co	521 2017 JE110	10/19/2016	10/06/2020	1.375	499,250.00	500,000.00
FHLB 1.48 7/13/2021-17	3130A8NT6	Ladenburg, Thalmann & Co	514 2017 JE010	07/13/2016	07/13/2021	1.480	300,000.00	300,000.00
FHLB 1.5 8/23/2021-16	3130A93V1	Ladenburg, Thalmann & Co	517 2017 JE042	08/25/2016	08/23/2021	1.500	250,000.00	250,000.00
FHLB 1.54 10/6/2021-17	3130A9NG2	Mischler Financial Group	520 2017 JE107	10/18/2016	10/06/2021	1.540	800,000.00	800,000.00
FHLB 1.55 11/15/2021-17	3130A9U90	Ladenburg, Thalmann & Co	525 2017 JE126	11/15/2016	11/15/2021	1.550	750,000.00	750,000.00
FHLB 1.6 5/25/2021-16	3130A7ZX6	Ladenburg, Thalmann & Co	510 2016 JE350	05/25/2016	05/25/2021	1.600	1,999,000.00	2,000,000.00
FHLB 1.7 4/26/2021-16	3130A7QK4	Ladenburg, Thalmann & Co	508 2016 JE320	04/26/2016	04/26/2021	1.700	1,000,000.00	1,000,000.00
FHLB 1.73 2/26/2021-16	3130A7BT1	Great Pacific Securities	506 2016 JE255	02/26/2016	02/26/2021	1.730	330,000.00	330,000.00
FHLB 2.04 5/17/2023-19	3130A7YY5	Mischler Financial Group	571 2019 JE413	05/30/2019	05/17/2023	2.040	398,200.00	400,000.00
Sub Total / Average FHLB Bond						1.609	6,326,450.00	6,330,000.00
FHLMC Bond								
FHLMC 1.6 8/16/2021-16	3134G9U70	Ladenburg, Thalmann & Co	515 2017 JE032	08/16/2016	08/16/2021	1.600	1,000,000.00	1,000,000.00
FHLMC 1.6 8/25/2021-16	3134G95L7	Higgins Capital	518 2017 JE043	08/25/2016	08/25/2021	1.600	2,000,000.00	2,000,000.00
FHLMC 2 2/28/2022-17	3134GA4N1	Mischler Financial Group	530 2017 JE264	02/28/2017	02/28/2022	2.000	500,000.00	500,000.00
Sub Total / Average FHLMC Bond						1.657	3,500,000.00	3,500,000.00
FNMA Bond								
FNMA 1.55 10/28/2021-17	3136G4DX8	Great Pacific Securities	523 2017 JE115	10/28/2016	10/28/2021	1.550	865,000.00	865,000.00
FNMA 1.55 10/28/2021-17	3136G4GF4	Higgins Capital	424 2017 JE118	10/31/2016	10/28/2021	1.550	1,000,000.00	1,000,000.00
FNMA 1.6 6/30/2021-16	3136G3UD5	Ladenburg, Thalmann & Co	512 2017 JE379	06/30/2016	06/30/2021	1.600	200,000.00	200,000.00
FNMA 1.75 5/25/2021-16	3136G3QU2	Ladenburg, Thalmann & Co	511 2016 JE352	05/26/2016	05/25/2021	1.750	2,000,000.00	2,000,000.00
Sub Total / Average FNMA Bond						1.651	4,065,000.00	4,065,000.00
Local Government Investment Pool - Quarterly								
Local Agency Investment Fund LGIP-Quarterly	LAIF	Local Agency Investment Fund	010	02/28/2009	N/A	2.428	5,911,060.25	5,911,060.25
Sub Total / Average Local Government Investment Pool - Quarterly						2.428	5,911,060.25	5,911,060.25
Money Market								
Great Pacific Securities MM	MM0023	None		07/01/2018	N/A	1.520	6,826.00	6,826.00
Great Pacific Securities MM	GREATPACIFIC	Great Pacific Securities	915	06/30/2009	N/A	1.520	0.49	0.49
Higgins Capital MM	HIGGINS	Higgins Capital	917	10/31/2011	N/A	2.130	1,379.32	1,379.32
Mischler Financial Group MM	MISCHLER	Mischler Financial Group	917	06/30/2009	N/A	1.860	2,747.54	2,747.54
Tulare County Pool MM	TULARECOPOOL	None	2017 JE381	05/05/2017	N/A	2.210	32,595,102.30	32,595,102.30
Sub Total / Average Money Market						2.210	32,606,055.65	32,606,055.65
Total / Average						2.122	77,452,448.86	77,455,998.86

Attachment: FY19 PERIOD 12 TREASURERS REPORT OF INVESTMENTS BY SECURITY TYPE (FY19

Market Value
17,019,882.96
17,019,882.96
244,683.95
148,842.00
249,575.00
99,019.80
249,342.50
124,710.00
249,100.00
254,557.50
249,390.00
249,390.00
259,892.50
100,083.00
149,952.00
99,174.24
250,990.00
131,299.08
248,682.50
199,462.00
252,807.50
50,043.00
249,495.00
189,394.50
64,481.92
198,818.00
149,916.00
99,969.00
249,845.00
244,679.05
147,372.00
99,579.00
254,786.76
227,196.30
6,036,529.10

Market Value
985,560.00
992,070.00
1,977,630.00
495,310.00
297,543.00
248,247.50
794,280.00
741,967.50
1,991,020.00
994,650.00
327,957.30
400,004.00
6,290,979.30
994,640.00
1,988,960.00
500,135.00
3,483,735.00
860,372.25
994,550.00
199,384.00
1,995,160.00
4,049,466.25
5,911,060.25
5,911,060.25
6,826.00
0.49
1,379.32
2,747.54
32,595,102.30
32,606,055.65
77,375,338.51

TREASURER’S REPORT OF INVESTMENTS
Portfolio Holdings – Distribution by Maturity Range
As of June 30, 2019



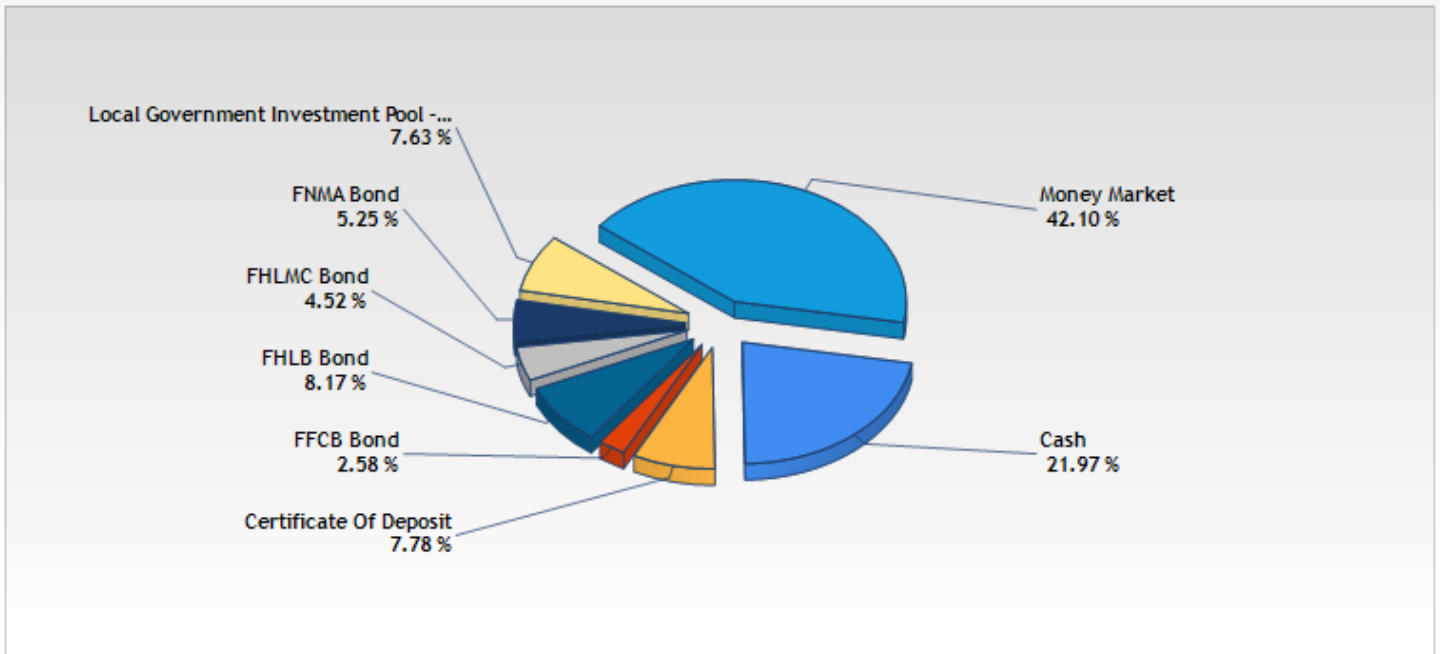
Attachment: FY19 PERIOD 12 GRAPH OF HOLDINGS BY MATURITY (FY19 Treasurer's Report of

TREASURER'S REPORT OF INVESTMENTS

Distribution by Security Type

As of June 30, 2019

Portfolio Holdings Distribution by Security Type

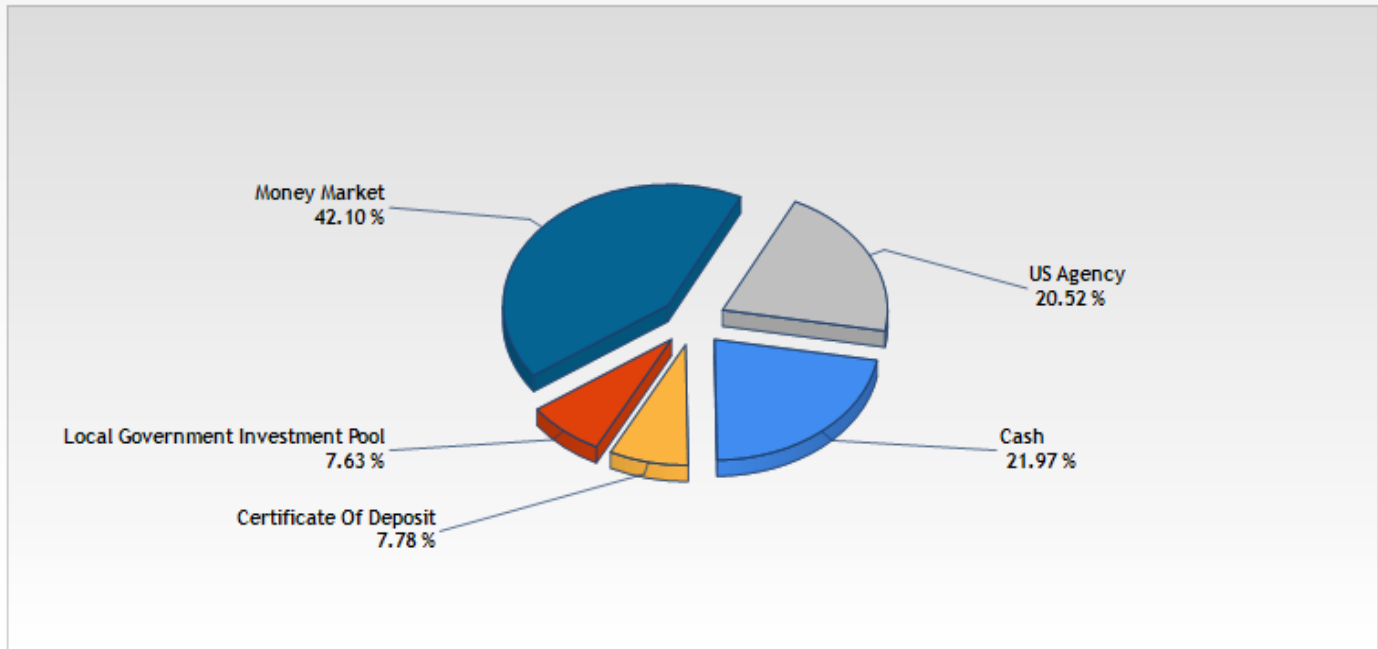


Security Type	Face Amount/Shares	YTM @ Cost	Cost Value	Days To Maturity	% of Portfolio	Market Value	Book Value	Duration To Maturity
Cash	17,019,882.96	2.263	17,019,882.96	1	21.97	17,019,882.96	17,019,882.96	0.00
Certificate Of Deposit	6,024,000.00	2.293	6,024,000.00	864	7.78	6,036,529.10	6,024,000.00	2.28
FFCB Bond	2,000,000.00	1.470	2,000,000.00	758	2.58	1,977,630.00	2,000,000.00	2.04
FHLB Bond	6,330,000.00	1.623	6,326,450.00	757	8.17	6,290,979.30	6,327,617.60	2.03
FHLMC Bond	3,500,000.00	1.657	3,500,000.00	811	4.52	3,483,735.00	3,500,000.00	2.17
FNMA Bond	4,065,000.00	1.651	4,065,000.00	768	5.25	4,049,466.25	4,065,000.00	2.07
Local Government Investment Pool - Quarterly	5,911,060.25	2.428	5,911,060.25	1	7.63	5,911,060.25	5,911,060.25	0.00
Money Market	32,606,055.65	2.210	32,606,055.65	1	42.10	32,606,055.65	32,606,055.65	0.00
TOTAL / AVERAGE	77,455,998.86	2.123	77,452,448.86	226	100	77,375,338.51	77,453,616.46	0.60

Attachment: FY19 PERIOD 12 GRAPH OF HOLDINGS BY TYPE (FY19 Treasurer's Report of Investments)

TREASURER'S REPORT OF INVESTMENTS
Distribution by Security Sector
As of June 30, 2019

Portfolio Holdings Distribution by Security Sector



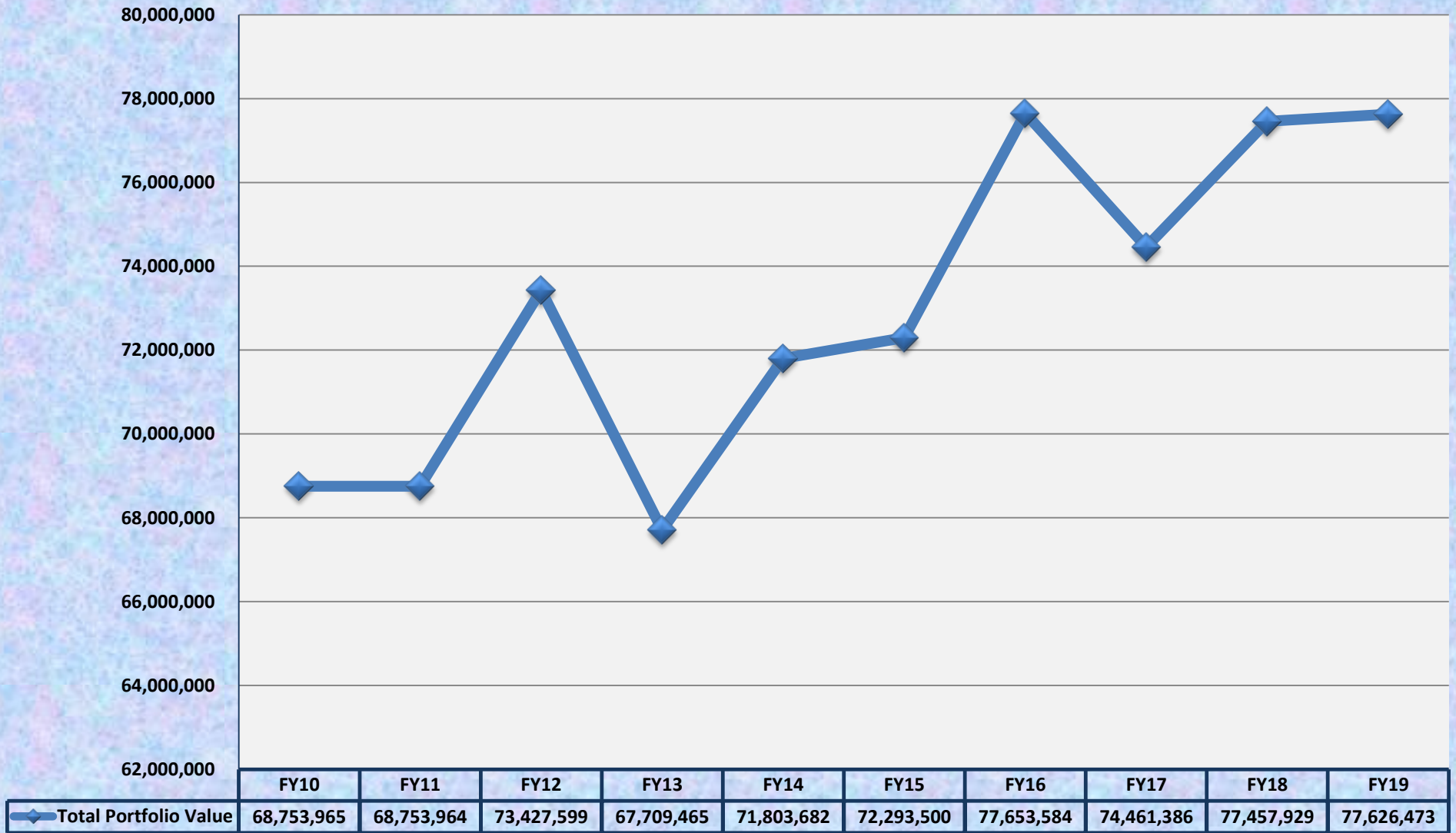
Security Sector	Face Amount/Shares	YTM @ Cost	Cost Value	Days To Maturity	% of Portfolio	Market Value	Book Value	Duration To Maturity
Cash	17,019,882.96	2.263	17,019,882.96	1	21.97	17,019,882.96	17,019,882.96	0.00
Certificate Of Deposit	6,024,000.00	2.293	6,024,000.00	864	7.78	6,036,529.10	6,024,000.00	2.28
Local Government Investment Pool	5,911,060.25	2.428	5,911,060.25	1	7.63	5,911,060.25	5,911,060.25	0.00
Money Market & TC Investment Pool	32,606,055.65	2.210	32,606,055.65	1	42.10	32,606,055.65	32,606,055.65	0.00
US Agency	15,895,000.00	1.619	15,891,450.00	772	20.52	15,801,810.55	15,892,617.60	2.07
TOTAL / AVERAGE	77,455,998.86	2.123	77,452,448.86	226	100	77,375,338.5	77,453,616.46	0.60

Attachment: FY19 PERIOD 12 GRAPH OF HOLDINGS BY SECTOR (FY19 Treasurer's Report of Investments)

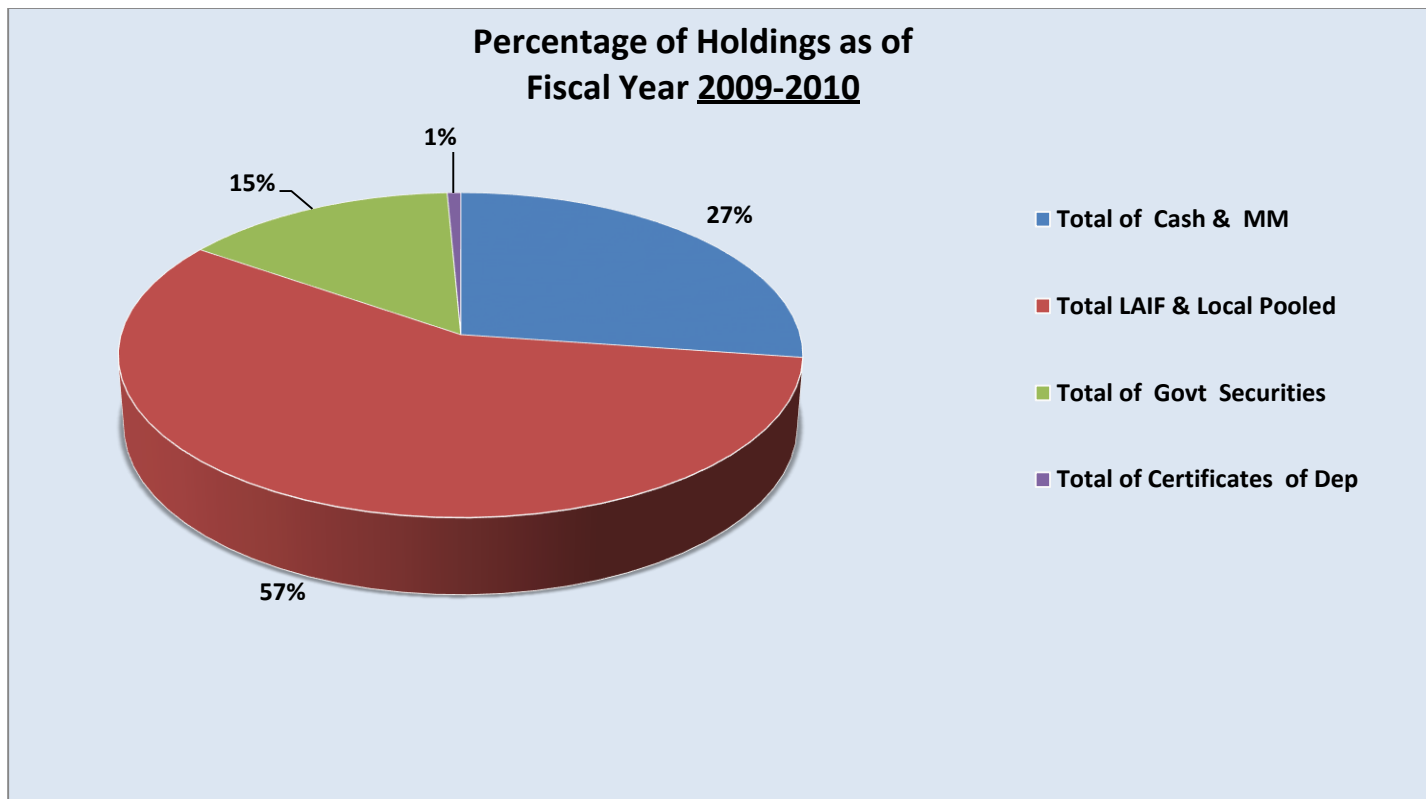
City of Hanford
Treasurer's Report
Ten Year Investment Analysis
Fiscal Years 2009-10 through 2018-19



Total Investment Portfolio Value

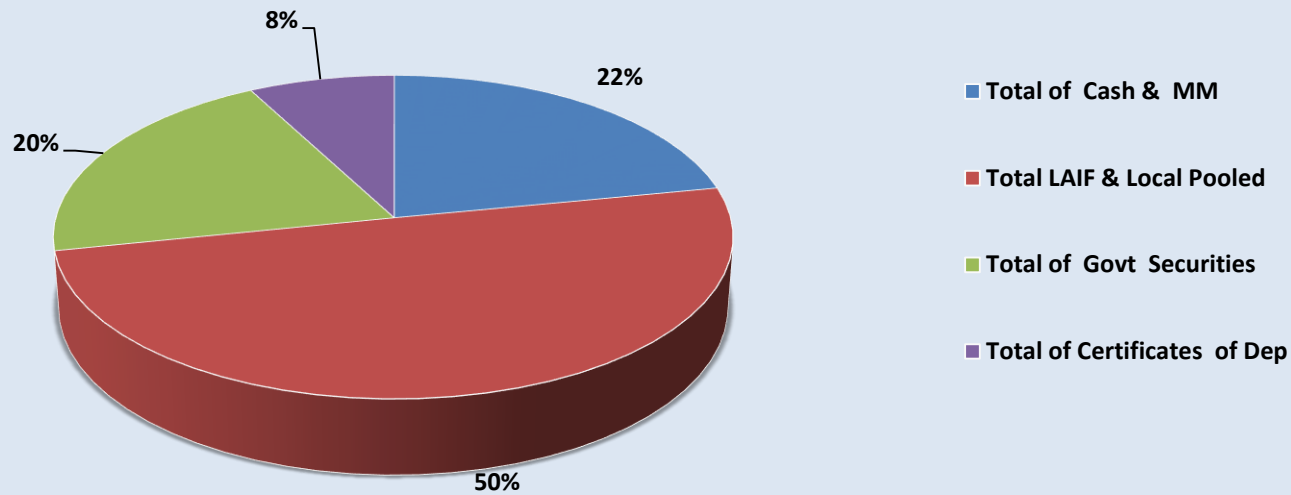


From Fiscal Year 2009-10 to Fiscal Year 2018-19, the total investment portfolio has grown 13%, or \$8,872,508.



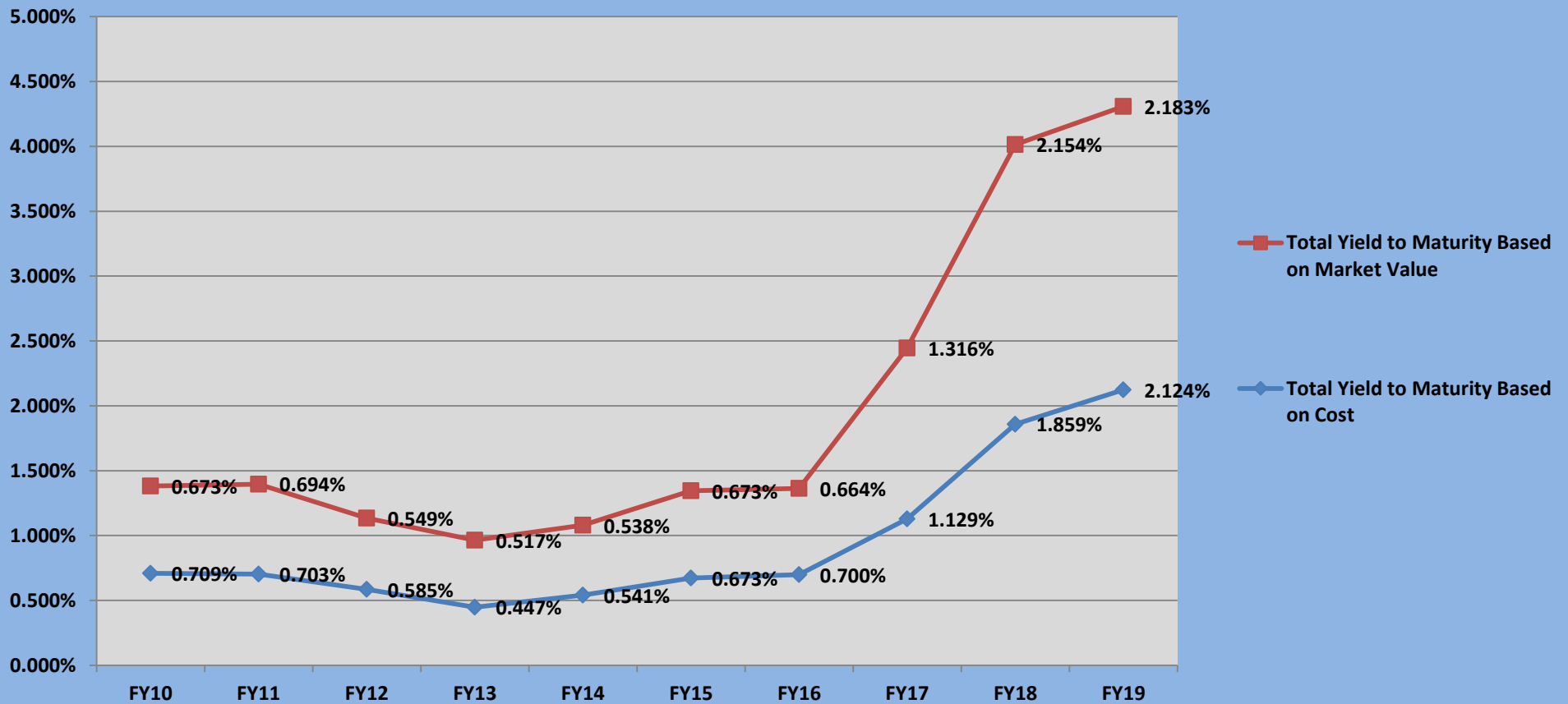
Cash & Money Market:	Funds held in City's bank account and in Individual Broker accounts
LAIF & Local Pooled:	Local Agency Investment Fund
Government Securities:	Federal Farm Credit Bank (FFCB), Federal Home Loan Mortgage Corp (FHLMC), Federal Home Loan Bank (FHLB), Federal National Mortgage Association (FNMA)
Certificates of Deposit:	Various CDs all with different maturity ranges, coupon rates, and face values

**Percentage of Holdings as of
Fiscal Year 2018-2019**

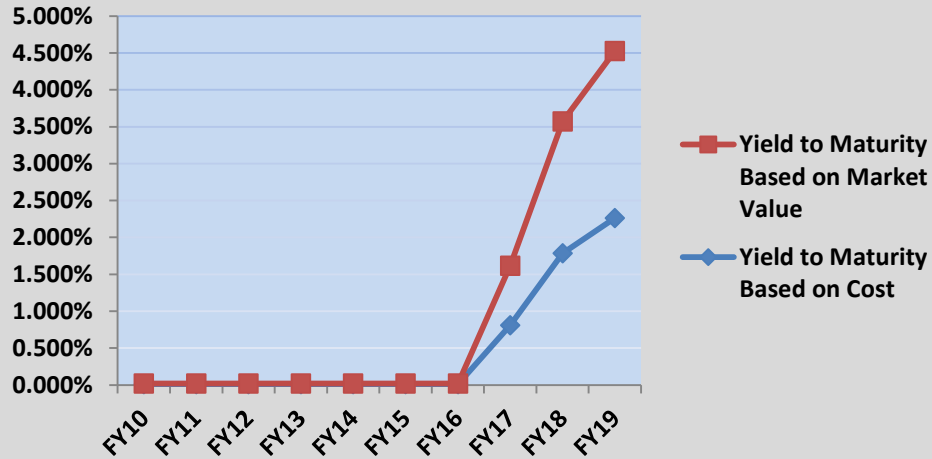
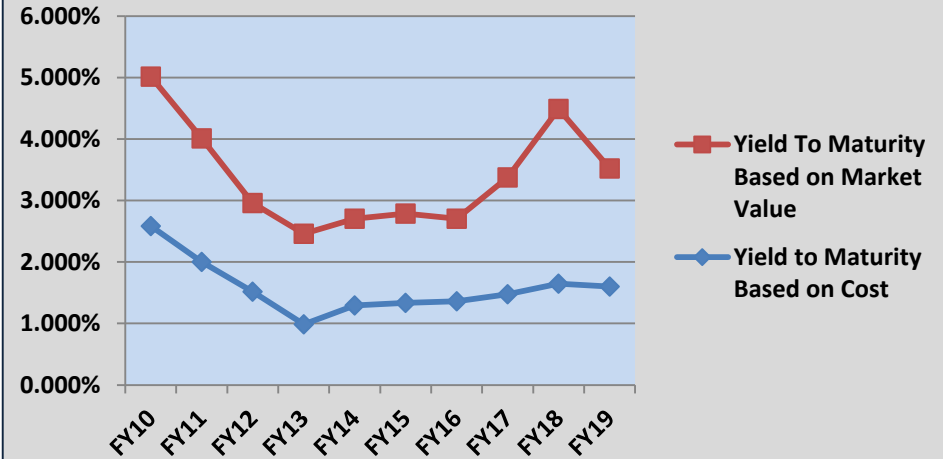
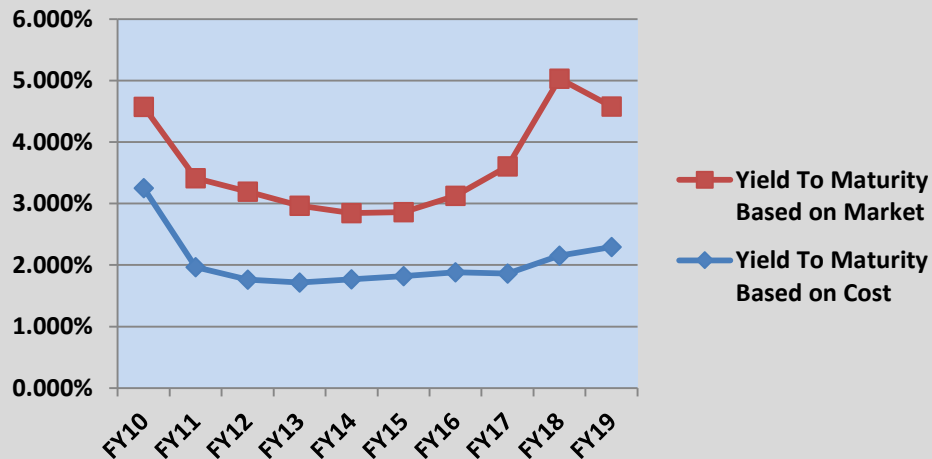
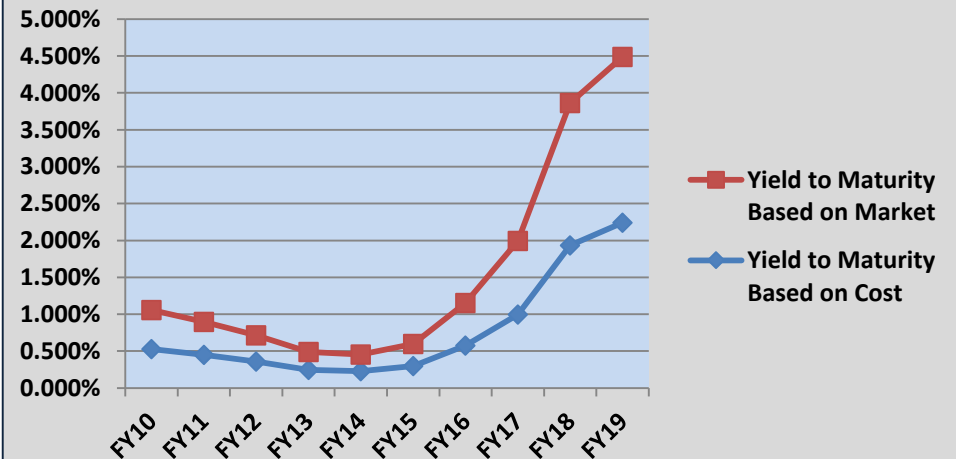


Cash & Money Market:	Funds held in City's bank account and in Individual Broker accounts
LAIF & Local Pooled:	Local Agency Investment Fund and Tulare County Investment Pool
Government Securities:	Federal Farm Credit Bank (FFCB), Federal Home Loan Mortgage Corp (FHLMC), Federal Home Loan Bank (FHLB), Federal National Mortgage Association (FNMA)
Certificates of Deposit:	Various CDs all with different maturity ranges, coupon rates, and face values

Yield to Maturity-Total Portfolio

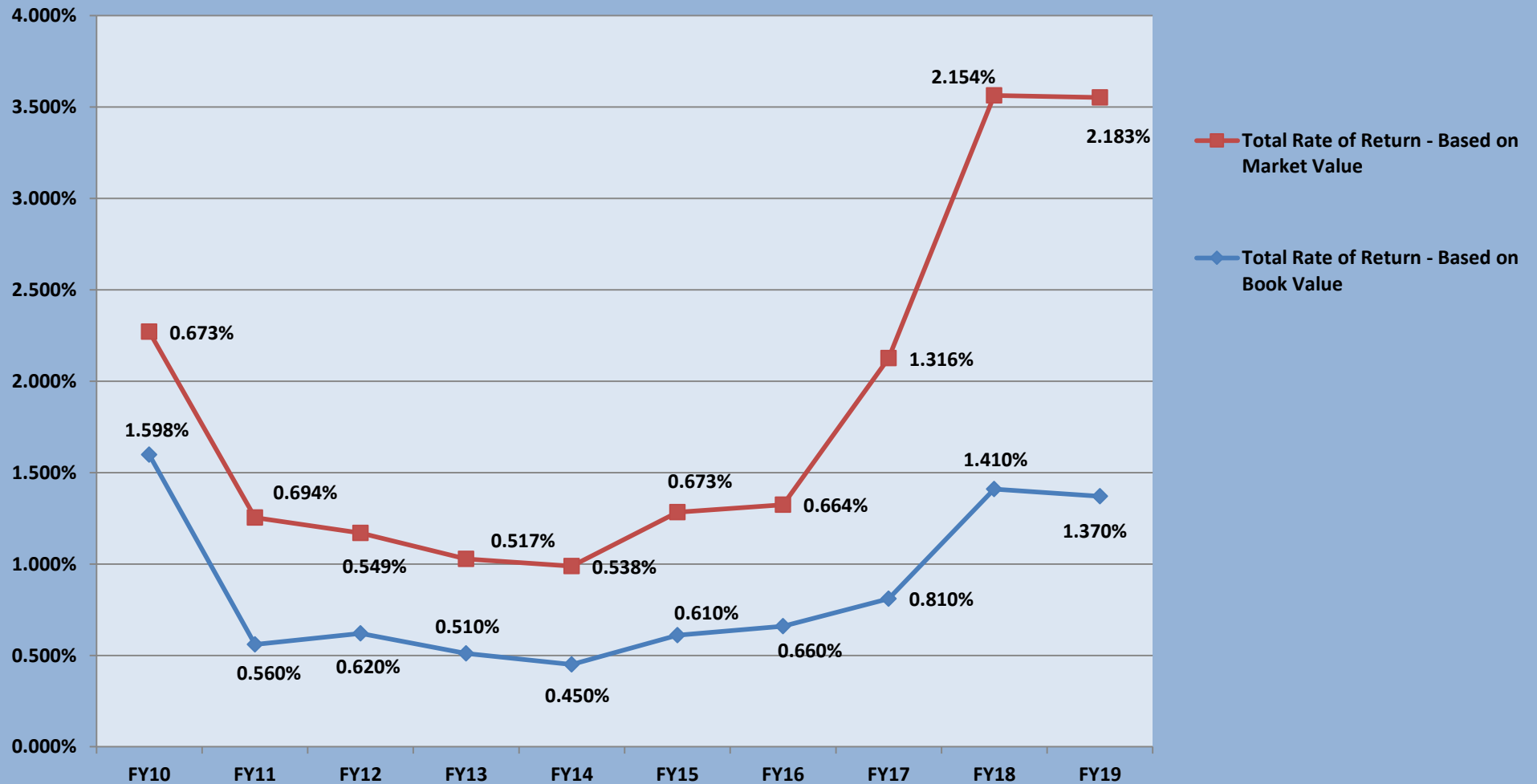


The Yield to Maturity, calculated here both based on the Market Value and on the Cost Value, indicates how much income is expected to be earned on the investments, assuming that each investment will be held until maturity. The Yield calculation does not include any investment gains or losses, only investment income.

Total Cash & Money Market YTM**Total Government Securities YTM****Total Certificates of Deposit YTM****Total LAIF & Local Pooled YTM**

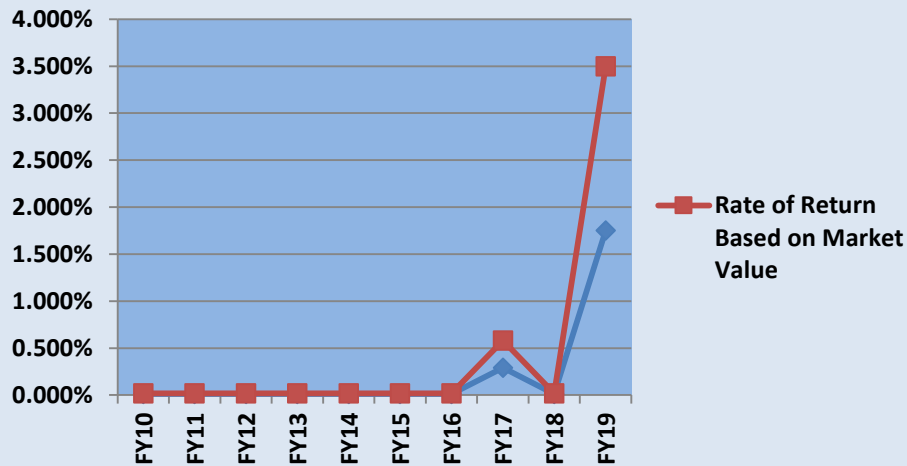
The Average Yield to Maturity is calculated assuming that the investment security is held to maturity. Graphs shown here are averages of this Annual Rate of Return for Each Security Type held.

Rate of Return- Total Portfolio

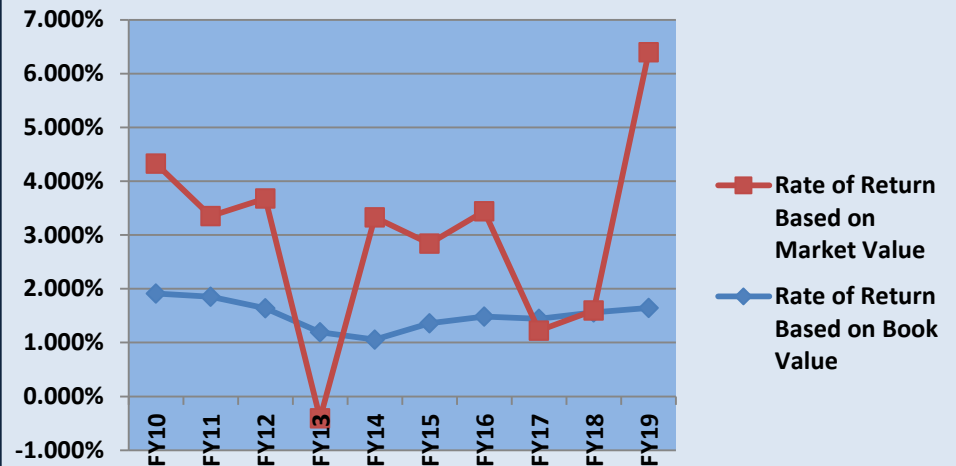


The Annual Rate of Return is the total return on an investment and shows the percentage increase or decrease over the initial investment cost, including any gains or losses. This percentage is calculated assuming that the investment security is held to maturity. Percentages shown here are averages of this Annual Rate of Return for all Investments held at the end of each fiscal year.

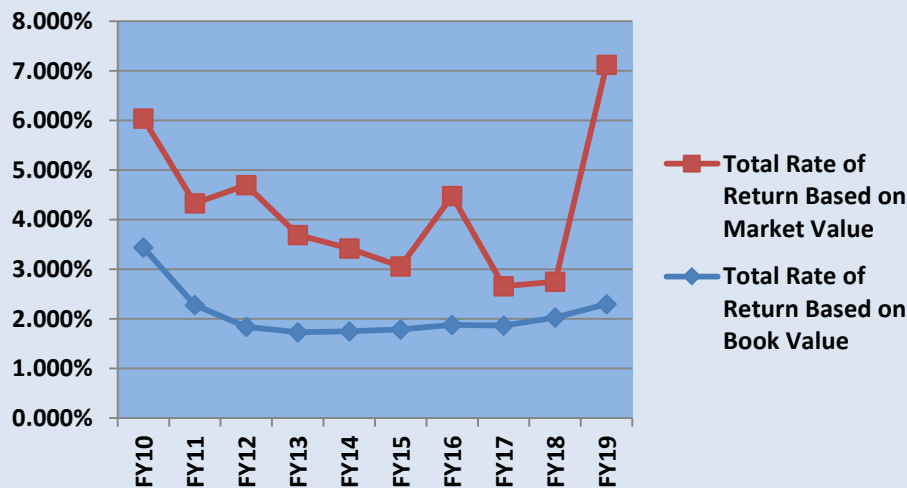
Total Cash & Money Market ROR



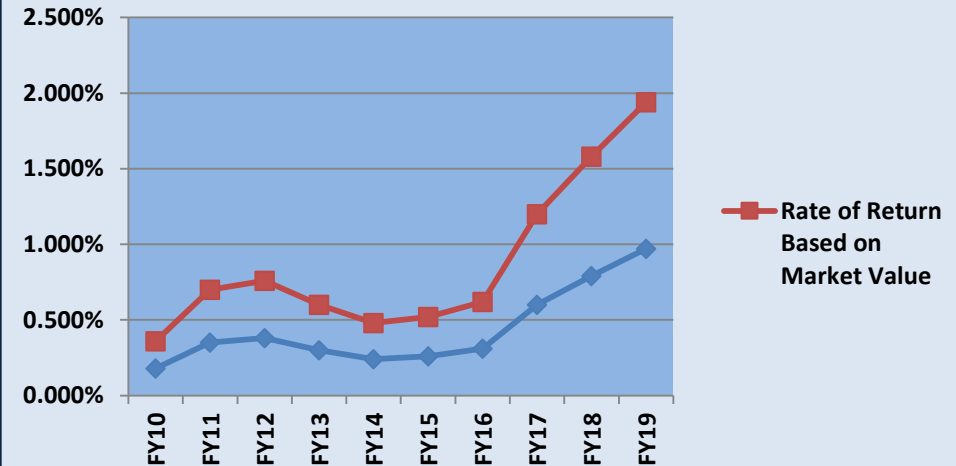
Total Government Securities ROR



Total Certificates of Deposit ROR

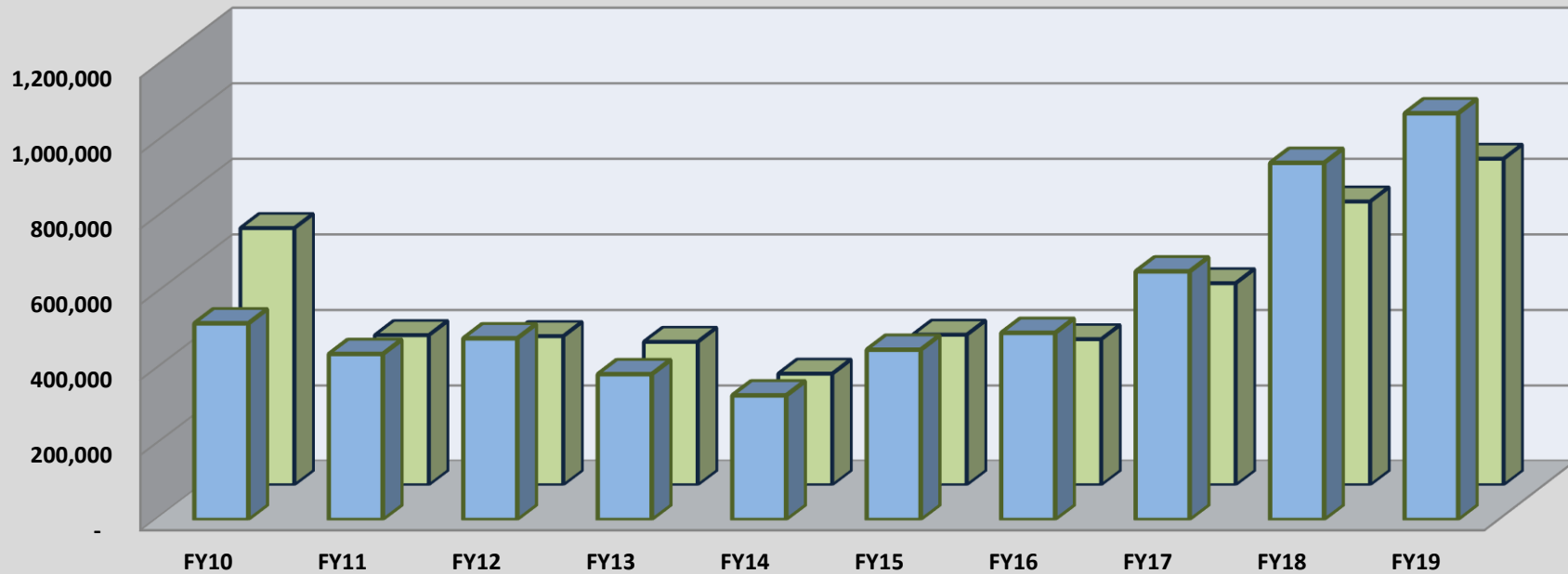


Total LAIF & Local Pooled ROR



Total return, when measuring performance, is the actual rate of return of a pool of investments over a given evaluation period. Total return includes interest, capital gains, dividends and distributions realized over a given period of time. Here it represents the ROR for each security type in the Portfolio.

Interest & Dividends Received vs Total Investment Income



	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
INVESTMENT INCOME	521,511	440,376	481,902	386,985	330,741	451,734	496,380	659,010	946,315	1,077,603
INTEREST & DIVIDENDS	681,333	397,921	395,329	380,264	295,874	398,982	387,110	535,370	751,729	864,902

Interest and Dividends are the amount of payments received from investments throughout the year (or referred to as coupon payments or earnings). Investment income, in comparison, is the total interest and dividends received as well as all realized gains and losses.

Summary of 10 Year Investment Analysis

Over the 10-year period of FY10 to FY19:

- The total amount the City has invested has increased by 13%, or \$8.8 million;
- The percentage of distribution of the *types* of investments has shifted to allow for increased earnings while still maintaining low risk and adhering to the City's Investment Policy.
- A shift of the largest security amount (with the quickest liquidity) investment type from LAIF to a local pooled account increased earnings during a period when rates were well below 1.0%.
- The Yield to Maturity – or calculated earnings on the investments – and the Total Rate of Return – or increase in the portfolio value over the initial cost - has increased from 0.673% to 2.183%.
- Investments have been consolidated with fewer brokers, reducing annual broker costs and reducing time spent on monitoring and reconciling multiple accounts.
- As several investments, that were initially invested for 5 years with very low rates, mature, shorter term investments are being purchased with higher returns.



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019

AGENDA SECTION: B

SUBJECT:

City Clerk: Review and discuss the Naming Policy for City-owned facilities and property such as: parks, buildings, and amenities at such locations.

RECOMMENDATION:

The Council review and discuss the proposed Naming Policy for city-owned facilities and property such as parks, buildings, and amenities at such locations and refer the policy to the Parks & Recreation Commission for discussion.

BACKGROUND:

In late 2018 the City Council reached consensus on the need for the City to establish a policy and procedure for the naming or re-naming of parks and facilities. The criteria is outlined in the proposed policy document.

After review by the Parks & Recreation Commission, the final Naming Policy will be presented to the Council at a future meeting for adoption.

FISCAL IMPACT:

None.

ATTACHMENTS:

Naming Policy 10.22.19

City of Hanford Naming Policy

I. Purpose

To establish guidelines relating to the naming or renaming of City of Hanford facilities and property; such as parks, buildings, and amenities at such locations.

II. Policy

The criteria for naming rights will include the following:

- The person or organization has a longstanding affiliation with the City of Hanford
- The name provides a sense of place, reflecting the geographic location, community, neighborhood or street where the park, facility, or amenity is located
- The name recognizes the historical significance of the area or reflects unique characteristics of the site
- The names of persons, organizations, corporations, foundations, or families will be considered when they have made a significant contribution to the City of Hanford by
 - Enhancing the quality of life and well-being of the City
 - Contributing to the historical or cultural preservation of the City
 - Contributing toward the acquisition, development, or conveyance of land or building
 - Making exemplary or meritorious contributions to the City

Where the name of an individual is recommended, consent shall be obtained from the individual or his/her next of kin prior to the City Council's public consideration.

Where the naming opportunity is the result of a financial contribution, the following must be considered:

- The significance of the contribution made, relative to the construction and/or operating costs of the parks, facilities, and amenities within those facilities

III. Procedure

The Council, upon report and recommendation from the City Manager or Commission, shall take such action as it deems appropriate, including hearing any appeals that may be presented. The Council may also refer the recommendations back to the City Manager or Commission for further discussion and review.

The City Council may remove a name from a city owned facility or property when deemed by the Council to be in the best interests of the City. The policy will not affect existing naming procedures.



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: A
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SUBJECT:

Utilities and Engineering: Status Report for Capital Improvement Projects in Construction

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

FISCAL IMPACT:

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

ATTACHMENTS:

CIP Projects in Construction Status



AGENDA

STAFF REPORT

MEETING DATE: November 5, 2019
AGENDA SECTION: Informational Item Only
TO: Mayor and City Council
FROM: Engineering and Utilities Division
DATE: November 5, 2019
SUBJECT: Status Report for Capital Improvement Projects "in Construction"

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

1. Corporation Yard Wash Bay (Contract Amount \$714,000.00)
 Contractor: Carvalho Construction, Inc.
 Start Work Date: 5/16/19
 Work Completed: **100% Contract work completed. Extra work remaining.**
 Estimated Completion Date: 10/31/19
 Change Orders: Cost decrease -\$68,500.00
2. 13th at Grangeville Traffic Signal (Contract Amount \$2,447,919.00)
 Contractor: Granite Construction
 Start Work Date: 6/17/19
 Work Completed: **97% completed**
 Estimated Completion Date: 11/29/19 (waiting on signal poles delivery)
 Change Orders: \$6,470.66
3. 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: **99% completed**
 Estimated Completion Date: 10/18/19
 Change Orders: none
4. Hanford Armona Road Sewer Extension (Contract Amount \$206,220.00)
 Contractor: Haydon Construction, Inc.
 Start Work Date: 9/3/19
 Work Completed: **100% completed**
 Completion Date: 10/2/19
 Change Orders: none
5. FY 17/18 Pavement Resurfacing (Contract Amount \$1,019,876.55)
 12th Ave and Lacey Blvd.
 Contractor: Bush Engineering, Inc.
 Start Work Date: 9/3/19
 Work Completed: **45% completed**
 Estimated Completion Date: 11/15/19
 Change Orders: pending

6. Runway 14/32 Pavement Rehabilitation (Contract Amount \$336,208.70)
 Contractor: American Road Maintenance
 Start Work Date: 10/8/19 – begin mobilization
 10/28/19 – begin runway work
 Work Completed: Mobilization will be 100% complete by 10/28/19
0% runway work completed
 Estimated Completion Date: 11/15/19
 Change Orders: none
7. Hanford Armona at Irwin Traffic Signal (Contract Amount \$627,975.33)
 Contractor: Bush Engineering, Inc.
 Start Work Date: TBD (award 9/17/19)
 Work Completed: **0% completed**
 Estimated Completion Date: TBD
 Change Orders: none
8. FY 15/16 Minor Water Main (Contract Amount \$627,975.33)
 (Alley between 7th and 8th from Redington to Harris)
 Contractor: JT2 Inc., dba Todd Companies
 Start Work Date: TBD (award 10/1/19)
 Work Completed: **0% completed**
 Estimated Completion Date: TBD
 Change Orders: none



**AGENDA
STAFF REPORT**

MEETING DATE: 11/5/2019	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from the City Council Meeting held on August 6, 2019.

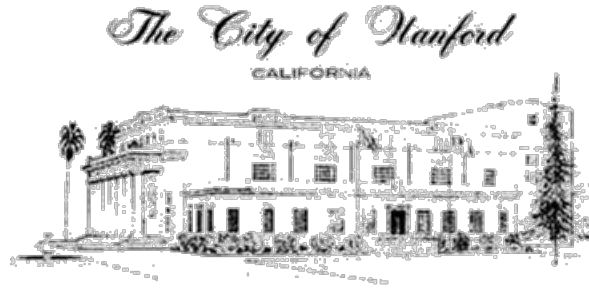
RECOMMENDATION:

Approve minutes from the City Council Meeting held on August 6, 2019.

FISCAL IMPACT:

ATTACHMENTS:

8.6.19 minutes



CITY COUNCIL MEETING MINUTES

**August 6, 2019 7:00 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER REGULAR SESSION:

Mayor Sorensen called the meeting to order at 7:00 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	6:50 PM
Martin Devine	Council Member	Present	6:50 PM
Sue Sorensen	Mayor	Present	6:50 PM
Art Brieno	Council Member	Present	6:50 PM
Francisco Ramirez	Council Member	Present	6:50 PM

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

City Attorney Ty Mizote informed the Council an issue arose that may result in potential litigation against the City. Since this occurred after the meeting's agenda was posted, the Council will require consensus to discuss this potential litigation in Closed Session. Council Member Brieno made the motion to do so, Council Member Ramirez seconded; motion passed 5-0.

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

1 potential case.

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.*

Bob Ramos, Hanford - He did not approve of the change in the meeting of going into Closed Session at that time.

Rose Shapley, Hanford - She asked what the topic was for the Closed Session.

Atty. Mizote provided an answer to Ms. Shapley.

Attachment: 8.6.19 minutes (Clerk: Approve Minutes 8/6/19)

INVOCATION:

Invocation led by John Doyel.

FLAG SALUTE:**CLOSED SESSION ACTION REPORT:**

No action taken. The Council will reconvene into Closed Session after the meeting.

RECOGNITIONS/PROCLAMATIONS:

A. Valley Fever Awareness Month Proclamation

B. Introduce new Airport Manager, Robert Loogman

Public Works Director, Lou Camara introduced Robert Loogman, the newly hired Airport Manager for the City. Mr. Loogman expressed his appreciation for the City and enthusiasm for working in aviation.

C. Introduce new Firefighter, Scott Buckowski

D. Swearing in of Police Officers: Kelley Quilty, Idalis Rubalcava, and Chandler Wyand

City Clerk, Sarah Martinez swore in three police officers: Kelley Quilty, Idalis Rubalcava, and Chandler Wyland.

STAFF COMMUNICATIONS:

Captain Karl Anderson - Hanford Police Department is hosting National Night Out.

Community Development Director, Darlene Mata - The Planner position has not been filled yet; the person that was selected has received another job offer. The Cannabis application period end on August 15th.

Public Works Director, Lou Camara – His department is currently working on a fiber seal project.

Human Resources Manager, Sarah Cardoza – Her department is currently underway with City Manager and Fire Chief recruitments.

Utilities & Engineering Director, John Doyel - Well 50 construction is almost complete. The system will likely be back on toward the end of August.

Parks & Recreation Director, Craig Miller - He reminded the Council that the Renaissance Faire will kick off on October 5th and 6th.

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.*

Shelli Barker, Hanford - She invited the Council to attend the 9/11 Patriot Day picnic in the park that she is coordinating.

Tom Scott, Visalia - He is one of 17 business owners who hasn't been paid by Central Valley Farming (CVF). He said Mark Mendes owes him approximately \$180,000.00 plus interest.

Maxine Bennet, Hanford - Her business has also been impacted by CVF.

Tyler Bennet, Hanford - He stated his business is owed \$1,000,000.00. He asks the City that before any new lease or extension is granted to CVF, the City should talk and work with the local contractors who are owed money.

Ben Miller - He voiced his concerns about the roads and illegal parking in handicap spots.

Darian Orduno, REACT - She spoke about the group she's involved with that works toward preventing youth from using tobacco products.

Joey Joslin, Hanford, CEO of Hanford Chamber of Commerce - He spoke of the value the Chamber of Commerce brings to the City of Hanford.

Larry Piechoto, Hanford - Spoke about the homeless problem in the China Alley area.

Dan Chin, Hanford - He discussed the KART program plan and noted they're proposing a three story building. He said the City should require retail spaces on the first floor, government space on the second, and apartments on the third.

Bob Ramos, Hanford - He asked the Council to discuss Item H in the General Business section, pertaining to Council Member Ramirez's Valley Voice trip to Washington, D.C. He doesn't think the City should pay for Council Member Ramirez's two extra days on the trip.

Joanne Doeter, General Manager of the Hanford Mall - Listened to the audio of the June 17th City Council Special Meeting and asks the Council to reconsider allowing furniture stores over 20,000 sq.ft.

Chris Egleoni, Visalia - He is a retail specialist and spoke in support of Joanne Doeter's request.

COUNCIL RESPONSE TO PUBLIC COMMENT:

Mayor Sorensen responded to Shelli Barker's invitation and the event will be added to the Council Members' calendar.

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.

Members of the public requested to remove Item G. Council Member Brieno requested to remove Item H.

Motion to approve.

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

- 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.

ITEMS PULLED FROM CONSENT:

- A. Administration: Second Amendment to Central Valley Farming, LLC Lease.
(Item G)

Interim City Manager, Mike Olmos stated there is a request to extend the payment period for the lease of 1,600 acres of City owned property. The City has been contacted by several contractors and businesses that have provided services for that property and they say they haven't been paid by the current leasee, Central Valley Farming. Mr. Olmos asked the Council to continue the item.

RESULT:	WITHDRAWN
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B. Finance: Warrant Register.

(Item H)

Council Member Brieno asked if the Warrant Register was in a different format. Finance Director, Paula Lofgren informed the Council that with the new software, reports are printed out differently; however, she is working on reformatting the report.

Motion to approve.

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

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.

Dir. Camara explained that the City must hold an annual public hearing regarding any proposed changes such as rate increases or decreases, no changes, or the imposition of a Standard Annual CPI increase. There are a total of 39 Landscape Assessment Districts (LAD) in the city; of the 39 districts, it is proposed that 20 of them will have no changes to their fees, one district will have a rate decrease (Silver Oaks addition subdivision), and the remaining 18 districts will have the standard annual CPI increase of 3.3%.

Comments from those IN FAVOR:

No comments.

Comments from those OPPOSED:

No comments.

Motion to approve.

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

Attachment: 8.6.19 minutes (Clerk: Approve Minutes 8/6/19)

- 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.

Dir. Doyel presented the proposal for a new LAD at 12th Ave. and Bristol Lane. A new subdivision will be built at that location and the Public Hearing is required for approval of the LAD.

Comments from those IN FAVOR:
No comments.

Comments from those OPPOSED:
No comments.

Motion to approve.

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

GENERAL BUSINESS:

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

Interim City Manager, Mike Olmos presented an overview at the Council's request from the last Council meeting. Mr. Olmos, Vice Mayor Draxler, and Council Member Devine met with the Chamber of Commerce representatives the previous week to discuss the Chamber's current situation. Mr. Olmos said in those discussion the Chamber stated they want to scale back on event planning and have a stronger focus on business services for their members.

Joey Joslin, Director of the Chamber of Commerce included the Chamber is also looking at the possibility of relinquishing ownership and responsibility of the Carousel and Freddy the Fire Truck to the City as a part of the plan to focus more on serving its members. Mayor Sorensen agreed that the City should take back responsibility for the Carousel and Freddy the Firetruck.

Council Member Ramirez referred to the Chamber's 2018 budget and asked Mr. Joslin about Measure C funding. Mr. Joslin stated that funding was done through a pact and not a part of the Chamber's budget. He then asked about \$82,000.00 listed as Administration; Mr. Joslin stated this amount is for the salaries of two full-time and two part-time employees. Council Member Ramirez stated other nearby Chambers of Commerce do not receive any funding from their home cities and said they have been more successful than Hanford Chamber of Commerce. Council Member Ramirez said he did not want the City to give more money to the Chamber.

Mayor Sorensen said in respect to Vice Mayor Draxler and Council Member Devine's meeting with the Chamber of Commerce, their recommendation is to allow the Chamber time to show they are keeping up on growing membership and serving businesses.

Council Member Brieno made a motion to continue the current contract with the Chamber, seconded by Council Member Devine.

RESULT:	APPROVED [4 TO 1]
MOVER:	Art Brieno, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno
NAYS:	Ramirez

- 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.

Mayor Sorensen recused herself from the discussion on the proposed ordinance.

Dir. Mata provided background information on the ordinance and the proposed permitted uses. Dir. Mata mentioned the earlier comment from Ms. Joanne Doeter in regards to allowing more square footage of space for furniture retailers outside the downtown zone and allowing government agency office use. Dir. Mata informed the Council that if they wanted to reconsider the aforementioned uses, the ordinance would be required to have another first reading.

Dir. Mata provided background information on the ordinance. Council Member Brieno asked for more information on a government agency that may be interested in locating office space within the Hanford Mall. Dir. Mata deferred the question to Ms. Joanne Doeter. At this time Ms. Doeter was not free to divulge much information other than the interested party is a State entity and would bring on 800 to 1,000 employees. Ms. Doeter also addressed her earlier request to open up the zoning to allow for furniture stores larger than 20,000 square feet.

Council Member Brieno made a motion in favor of the zoning to be changed to include conditional use for government offices; seconded by Council Member Ramirez. Motion passed 3-1.

RESULT:	APPROVED [3 TO 1]
MOVER:	Art Brieno, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Draxler, Brieno, Ramirez
NAYS:	Devine
RECUSED:	Sorensen

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

Interim City Manager Mike Olmos provided information on the sales tax agreement with Pinnacle Pointe. The agreement stipulated that Pinnacle would be entitled to one-half of the sales tax generated from the Costco store to a maximum of \$2,000,000.00. Under direction from the Council, Staff contacted Pinnacle to discuss an early payoff of the agreement. The City has \$1,000,000.00 in reserves to use toward the payoff amount. The current amount owed to Pinnacle is \$1,860,000.00. If accepted, the City would save \$86,000.00. Vice Mayor Draxler voiced his support of the payoff agreement. Mayor Sorensen agreed with him.

Motion to approve.

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

D. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 911 (Washington Street and Kimball Lane).

Dir. Doyel presented information on Tract N. 911. Council Member Brieno asked if the Tract map would allow for a little park. Dir. Doyel stated it would not.

Motion to approve.

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

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).

Senior Planner, Gabrielle Myers stated the building is designated as non-contributing in the Historic Overlay Zone. The building owner has requested to install to signs on the building and to repaint. Mayor Sorensen expressed her concern for business owners in the Historic Overlay Zone who may not know the processes or approvals required to make changes to their buildings.

Motion to approve.

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

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).

Senior Planner, Gabrielle Myers provided information on All Valley Printing's request to allow repainting of their awning.

Motion to approve.

Attachment: 8.6.19 minutes (Clerk: Approve Minutes 8/6/19)

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

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 Springcrest St.; and on Lacey Blvd.: from 11th Ave. to Irwin St.)

Dir. Doyel informed the Council there were four bids on this project and Bush Engineering came in lowest.

Motion to approve.

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

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 Member Ramirez stated the first extra day he requests is solely for arrival and to ensure he is well-rested and prepared for the Valley Voice meeting. He said the second extra day he requests is for a meeting he will set up at the Department of Veterans Affairs and Family Housing. He said this was because the State will require low income housing in order to qualify for road assistance tax. He also said on Friday, September 13th he will discuss homelessness issues.

Council Member Brieno said he was in support of Council Ramirez's travel plans. He said in the future it might be beneficial for Hanford to have a lobbyist. Council Member Ramirez said he wanted to state for the record that when he goes on trips he prefers to stay at cheap motels so as to not spend too much of the City's money.

Mayor Sorensen felt there are a few things that need to be stated: a representative of the Council attending the Valley Voice conference should take time to determine what the Council wishes to be represented. She informed Council Member Brieno that the City did have a lobbyist about 10 years ago and the City did receive funding and grants for projects. Mayor Sorensen doesn't feel the Council is sending Council Member Ramirez with a direction of talking points and objectives in which to represent the City.

Council Member Ramirez said the Valley Voice conference arranged by the Council of Governments (COG) has given him an itinerary of the conference which he said he would give to the Council, and he will provide his itinerary for the extra days as well. Mayor Sorensen reiterated the importance of the Council all getting on the same page with how the City will be represented. She further stated that locally the federal representative is Congressman T.J. Cox. Council Member Ramirez wanted to state

on the record that the trip and days he's requesting is within his travel budget. Mayor Sorensen agreed there is some flexibility with the Council Members' travel budget, but reiterated her main concern is the representation for the City and that the representation is in line with the City and Council's goals.

Vice Mayor Draxler wanted more clarification on what Council Member Ramirez hopes to accomplish on the additional days. He asked Council Member Ramirez to bring back viable information to which Council Member Ramirez agreed. Mayor Sorensen asked if the meetings/discussions he's planning on having at various departments are already scheduled. He said he is having them arranged right now and will provide an itinerary before he leaves; Mayor Sorensen asked if he had appointment times secured yet, he answered no. Mayor Sorensen stated she wasn't comfortable with him staying.

Council Member Brieno made a motion to approve the request set forth. There was no second.

Mayor Sorensen made a motion to amend travel for Council Member Ramirez for September 9th through 13th. Council Member Brieno asked for the travel costs amount that will be covered by KCAG; Council Member Ramirez said they are paying for 3 days. Council Member Brieno felt that since the trip costs will be mostly covered by a different agency, the Council voting on this item is a moot point. City Clerk, Sarah Martinez clarified some of the costs that would be incurred by the City.

Council Member Ramirez then said that they [KCAG] would have to change the airplane ticket reservation for a return date of September 13th instead of the 14th and maybe they would charge the City the fee for that change. Mayor Sorensen and Vice Mayor Draxler were not aware the airplane tickets were already purchased.

Council Member Brieno reiterated his support to allow the extra travel days. Mayor Sorensen went back to the original motion made by Council Member Brieno since the travel arrangements were already made. Vice mayor Draxler made the motion to approve the request, Mayor Sorensen seconded. Motion passed, 5-0.

Council Member Ramirez wanted to state for the record that he will report for everyday of his trip.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Draxler, Vice Mayor
SECONDER:	Sue Sorensen, Mayor
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

COUNCIL REPORTS/COMMENTS:

Council Member Brieno - He expressed appreciation for a clean-up effort on 11th Ave. and 198 on-ramp of a homeless encampment.

Council Member Ramirez - He thanked those who attended the meeting that evening.

Vice Mayor Draxler - He spoke about the KWRA transition to privatization.

Mayor Sorensen - She expressed appreciation for Interim City Manager, Mike Olmos.

COUNCIL FUTURE AGENDA ITEMS:

None.

Attachment: 8.6.19 minutes (Clerk: Approve Minutes 8/6/19)

RETURN TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Sorensen adjourned to Closed Session 11:00 p.m.

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

CLOSED SESSION ACTION REPORT:

No action taken.

ADJOURNMENT:

Mayor Sorensen adjourned the meeting at 11:57 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 8.6.19 minutes (Clerk: Approve Minutes 8/6/19)



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019

AGENDA SECTION: B

SUBJECT:

Finance: FY20 Treasurer's Report of Investments & Cash for July 2019.

RECOMMENDATION:

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of July 31, 2019 for fiscal year 2019-2020.

BACKGROUND:

At the end of July 2019, the cash and investment portfolio totaled \$77,148,863.71. The average rate of earnings for the month of July 2019 for all cash and investments was 2.095%. The highest earnings were experienced in the Local Pooled accounts, where a majority of the cash is held.

The total investment earnings received for the first period of fiscal year 2019-2020 was \$49,670.

During the month of July 2019, there were no investments which matured or were sold, purchased, or called.

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

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

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

FISCAL IMPACT:

ATTACHMENTS:

FY20 TREASURERS REPORT OF INVESTMENTS PERIOD 1 JUL 2019

City of Hanford
Portfolio Holdings
TREASURER'S REPORT
As of 7/31/2019

Description	CUSIP/Ticker	Transaction ID	Security Type	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
Great Pacific Securities								
FHLB 1.73 2/26/2021-16	3130A7BT1	506 2016 JE255	FHLB Bond	02/26/2016	02/26/2021	1.730	330,000.00	330,000.00
FNMA 1.55 10/28/2021-17	3136G4DX8	523 2017 JE115	FNMA Bond	10/28/2016	10/28/2021	1.550	865,000.00	865,000.00
Great Pacific Securities MM	GREATPACIFIC	915	Money Market	06/30/2009	N/A	1.520	0.49	0.49
Sub Total / Average Great Pacific Securities						1.600	1,195,000.49	1,195,000.49
Higgins Capital								
CD 3RD FED S&L CLVD 2.1 12/21/20 2.1 12/21/202	88413QBV9	559 2017 JE302	Certificate Of Deposit	12/21/2017	12/21/2020	2.100	245,000.00	245,000.00
CD AMER EXP2.05 12/1/2021	02587DM70	526 2017 JEXXX	Certificate Of Deposit	12/01/2016	12/01/2021	2.050	150,000.00	150,000.00
CD AMERICAN EXP BK 2.0 6/19/20 2 6/19/2020	02587CHP8	564 2018 JE302	Certificate Of Deposit	12/19/2017	06/19/2020	2.000	250,000.00	250,000.00
CD American Exp Cent Bk 2.35 7/8/2020	02587DZW1	483 2016 JE002	Certificate Of Deposit	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD BARCLAYS BK2.25 9/27/2022-18	06740KKY2	555 2018 JE091	Certificate Of Deposit	09/27/2017	09/27/2022	2.250	250,000.00	250,000.00
CD BK Hapoalim 2 10/9/2020	06251AK25	491 2016 JE097	Certificate Of Deposit	10/09/2015	10/09/2020	2.000	125,000.00	125,000.00
CD BK OF RUSTON 2.3 12/29/2022	06427LCH6	561 2018 JE302	Certificate Of Deposit	12/29/2017	12/29/2022	2.300	250,000.00	250,000.00
CD BMW BANK 3 4/20/2023	05580AMJ0	567 2018 JE475	Certificate Of Deposit	04/20/2018	04/20/2023	3.000	250,000.00	250,000.00
CD CAPITAL ONE GLN ALN2.25 9/20/2022-18	1404204Z0	553 2018 JE134	Certificate Of Deposit	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD CAPITAL ONE MCLEAN 2.25 9/20/2022-18	14042RHW4	554 2018 JE134	Certificate Of Deposit	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD Citbank National SD 3.55 11/24/2023	17312QW47	570 2019 JE412	Certificate Of Deposit	11/23/2018	11/24/2023	3.550	250,000.00	250,000.00
CD Comenty Bank 2.25 9/21/2020	20033AMR4	490 2016 JE066	Certificate Of Deposit	09/21/2015	09/21/2020	2.250	100,000.00	100,000.00
CD DISCOVER 2.05 12/20/19 2.05 12/20/2019	254673JK3	556 2018 JE302	Certificate Of Deposit	12/20/2017	12/20/2019	2.050	150,000.00	150,000.00
CD Discover Bank 2.35 7/8/2020	254672RK6	484 2016 JE002	Certificate Of Deposit	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD First National Bank MO 3.35 12/27/2022-19	32117BCN6		Certificate Of Deposit	10/25/2018	12/27/2022	3.350	250,000.00	250,000.00
CD FRST BK 1.8 11/20/2020	31938QQ23	499 2016 JE150	Certificate Of Deposit	11/20/2015	11/20/2020	1.800	132,000.00	132,000.00
CD GENOA BANKING CO 2.25 12/29/2022	372348BY7	560 2018 JE302	Certificate Of Deposit	12/29/2017	12/29/2022	2.250	250,000.00	250,000.00
CD GOLDMAN SACS2.3 10/11/2022	38148PRA7	556 2018 JE138	Certificate Of Deposit	10/11/2017	10/11/2022	2.300	200,000.00	200,000.00
CD HSBC BK 1.6 11/17/2020	40434AC72	498 2016 JE150	Certificate Of Deposit	11/17/2015	11/17/2020	1.600	250,000.00	250,000.00
CD MARLIN BK 1.75 10/21/2020	57116AKU1	495 2016 JE106	Certificate Of Deposit	10/22/2015	10/21/2020	1.750	50,000.00	50,000.00
CD MERCH COMRBK 1.7 12/23/2019	58733ADS5	528 2017 JE183	Certificate Of Deposit	12/21/2016	12/23/2019	1.700	250,000.00	250,000.00
CD MORGAN STANLEY3 4/19/2023	61747MV32	566 2018 JE476	Certificate Of Deposit	04/19/2018	04/19/2023	3.000	186,000.00	186,000.00
CD MORGAN STANLEY 2.65 1/25/2023	61747MH46	562 2018 JE302	Certificate Of Deposit	01/25/2018	01/25/2023	2.650	64,000.00	64,000.00
CD PEOPLES UN BANK 2 1/25/2022	71270QQM1	529 2017 JE250	Certificate Of Deposit	01/25/2017	01/25/2022	2.000	200,000.00	200,000.00
CD SALLIE MAE 2.15 12/21/2020	795450G90	557 2018 JE302	Certificate Of Deposit	12/20/2017	12/21/2020	2.150	150,000.00	150,000.00
CD Sallie Mae Bank 2.2 10/29/2019	795450UK9	475 2015 JE101	Certificate Of Deposit	10/29/2014	10/29/2019	2.200	100,000.00	100,000.00
CD ST BK INDIA 2.1 12/16/2019	856283ZH2	503 2016 JE188	Certificate Of Deposit	12/15/2015	12/16/2019	2.100	250,000.00	250,000.00
CD STEARNS BK2.1 12/28/2020	857894VW6	558 2017 JE302	Certificate Of Deposit	12/28/2017	12/28/2020	2.100	245,000.00	245,000.00
CD SYNCHRONY BK 1.7 10/21/2021	87165HPU8	552 2017 JE111	Certificate Of Deposit	10/21/2016	10/21/2021	1.700	150,000.00	150,000.00
CD SYNCHY BK 2.05 12/2/2021	87165HQB9	527 2017 JE161	Certificate Of Deposit	12/02/2016	12/02/2021	2.050	100,000.00	100,000.00
CD UBS BANK USA3.15 5/30/2023	90348JCR9	568 2018JE477	Certificate Of Deposit	05/30/2018	05/30/2023	3.150	249,000.00	249,000.00

Description	CUSIP/Ticker	Transaction ID	Security Type	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
CD WELLS FARGO BK1.65 9/14/2021	949763AZ9	519 2017 JE066	Certificate Of Deposit	09/14/2016	09/14/2021	1.650	230,000.00	230,000.00
FHLMC 1.6 8/25/2021-16	3134G95L7	518 2017 JE043	FHLMC Bond	08/25/2016	08/25/2021	1.600	2,000,000.00	2,000,000.00
FNMA 1.55 10/28/2021-17	3136G4GF4	424 2017 JE118	FNMA Bond	10/31/2016	10/28/2021	1.550	1,000,000.00	1,000,000.00
Higgins Capital MM	HIGGINS	917	Money Market	10/31/2011	N/A	2.160	944.19	944.19
Sub Total / Average Higgins Capital						2.057	9,024,944.19	9,024,944.19
Ladenburg, Thalmann & Co								
FFCB 1.44 8/16/2021-17	3133EGQP3	516 2017 JE033	FFCB Bond	08/16/2016	08/16/2021	1.440	1,000,000.00	1,000,000.00
FFCB 1.5 7/6/2021-17	3133EGKA2	513 2017 JE007	FFCB Bond	07/08/2016	07/06/2021	1.500	1,000,000.00	1,000,000.00
FHLB 1.375 10/6/2020-17	3130A9NK3	521 2017 JE110	FHLB Bond	10/19/2016	10/06/2020	1.375	499,250.00	500,000.00
FHLB 1.48 7/13/2021-17	3130A8NT6	514 2017 JE010	FHLB Bond	07/13/2016	07/13/2021	1.480	300,000.00	300,000.00
FHLB 1.5 8/23/2021-16	3130A93V1	517 2017 JE042	FHLB Bond	08/25/2016	08/23/2021	1.500	250,000.00	250,000.00
FHLB 1.55 11/15/2021-17	3130A9U90	525 2017 JE126	FHLB Bond	11/15/2016	11/15/2021	1.550	750,000.00	750,000.00
FHLB 1.6 5/25/2021-16	3130A7ZX6	510 2016 JE350	FHLB Bond	05/25/2016	05/25/2021	1.600	1,999,000.00	2,000,000.00
FHLB 1.7 4/26/2021-16	3130A7QK4	508 2016 JE320	FHLB Bond	04/26/2016	04/26/2021	1.700	1,000,000.00	1,000,000.00
FHLMC 1.6 8/16/2021-16	3134G9U70	515 2017 JE032	FHLMC Bond	08/16/2016	08/16/2021	1.600	1,000,000.00	1,000,000.00
FNMA 1.6 6/30/2021-16	3136G3UD5	512 2017 JE379	FNMA Bond	06/30/2016	06/30/2021	1.600	200,000.00	200,000.00
FNMA 1.75 5/25/2021-16	3136G3QU2	511 2016 JE352	FNMA Bond	05/26/2016	05/25/2021	1.750	2,000,000.00	2,000,000.00
Ladenburg Thalmann MM	LADENBURG	910	Money Market	02/28/2009	N/A	0.100	0.05	0.05
Sub Total / Average Ladenburg, Thalmann & Co						1.593	9,998,250.05	10,000,000.05
Local Agency Investment Fund								
Local Agency Investment Fund LGIP-Quarterly	LAIF	010	Local Government Investment Pool - Quarterly	02/28/2009	N/A	2.379	5,948,832.43	5,948,832.43
Sub Total / Average Local Agency Investment Fund						2.379	5,948,832.43	5,948,832.43
Mischler Financial Group								
FHLB 1.54 10/6/2021-17	3130A9NG2	520 2017 JE107	FHLB Bond	10/18/2016	10/06/2021	1.540	800,000.00	800,000.00
FHLB 2.04 5/17/2023-19	3130A7YY5	571 2019 JE413	FHLB Bond	05/30/2019	05/17/2023	2.040	398,200.00	400,000.00
FHLMC 2 2/28/2022-17	3134GA4N1	530 2017 JE264	FHLMC Bond	02/28/2017	02/28/2022	2.000	500,000.00	500,000.00
Mischler Financial Group MM	MISCHLER	917	Money Market	06/30/2009	N/A	1.890	2,752.29	2,752.29
Sub Total / Average Mischler Financial Group						1.793	1,700,952.29	1,702,752.29
None								
Great Pacific Securities MM	GREATPACMM0023		Money Market	07/01/2018	N/A	1.520	6,835.00	6,835.00
Tulare County Pool LGIP-Quarterly	TULARECOPOOL	2017 JE381	Local Government Investment Pool - Quarterly	05/05/2017	N/A	2.200	32,945,265.29	32,945,265.29
Wells Fargo Bank Cash	WELLSFARGO	WELLS FARGO DEP	Cash	10/31/2007	N/A	2.179	16,328,783.97	16,328,783.97
Sub Total / Average None						2.193	49,280,884.26	49,280,884.26
Total / Average						2.095	77,148,863.71	77,152,413.71

Market Value
327,759.30
857,422.60
0.49
1,185,182.39
245,267.05
149,359.50
250,030.00
99,197.01
250,632.50
124,993.75
250,542.50
256,067.50
250,667.50
250,667.50
261,702.50
100,283.00
150,037.50
99,335.61
250,810.00
131,637.00
250,130.00
200,510.00
253,185.00
50,148.00
249,717.50
190,516.08
64,847.36
199,536.00
150,267.00
100,021.00
250,002.50
245,269.50
147,921.00
99,913.00
256,347.99

Market Value
227,969.10
1,982,340.00
991,100.00
944.19
9,031,915.64
987,140.00
989,440.00
494,650.00
296,694.00
247,480.00
739,477.50
1,985,480.00
992,060.00
991,370.00
198,784.00
1,989,500.00
0.05
9,912,075.55
5,948,832.43
5,948,832.43
791,592.00
396,416.00
500,005.00
2,752.29
1,690,765.29
6,835.00
32,945,265.29
16,328,783.97
49,280,884.26
77,049,655.56



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: C
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SUBJECT:

Finance: FY20 Treasurer's Report of Investments & Cash for August 2019.

RECOMMENDATION:

That the City Council, by motion, accept and file the Treasurer's Report of Investments & Cash as of August 31, 2019 for fiscal year 2019-2020.

BACKGROUND:

At the end of August 2019, the cash and investment portfolio totaled \$72,372,360.55. The average rate of earnings for the month of August 2019 was 2.102%. Earnings in the Local Investments Pools, which have the shortest maturity ranges, earned an average of 2.28%.

The total investment earnings received in the second period of fiscal year 2019-2020 was \$68,865, with a total of \$118,535 received year to date.

During the month of August 2019, there were no investments which matured or were sold, purchased, or called.

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

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

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

FISCAL IMPACT:

ATTACHMENTS:

FY20 TREASURERS REPORT OF INVESTMENTS PERIOD 2 AUG 2019

City of Hanford
Portfolio Holdings
TREASURER'S REPORT
As of 8/31/2019

Description	CUSIP/Ticker	Transaction ID	Security Type	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
Great Pacific Securities								
FHLB 1.73 2/26/2021-16	3130A7BT1	506 2016 JE255	FHLB Bond	02/26/2016	02/26/2021	1.730	330,000.00	330,000.00
FNMA 1.55 10/28/2021-17	3136G4DX8	523 2017 JE115	FNMA Bond	10/28/2016	10/28/2021	1.550	865,000.00	865,000.00
Great Pacific Securities MM	GREATPACIFIC	915	Money Market	06/30/2009	N/A	1.290	0.51	0.51
Sub Total / Average Great Pacific Securities						1.600	1,195,000.51	1,195,000.51
Higgins Capital								
CD 3RD FED S&L CLVD 2.1 12/21/20 2.1 12/21/202	88413QBV9	559 2017 JE302	Certificate Of Deposit	12/21/2017	12/21/2020	2.100	245,000.00	245,000.00
CD AMER EXP2.05 12/1/2021	02587DM70	526 2017 JEXXX	Certificate Of Deposit	12/01/2016	12/01/2021	2.050	150,000.00	150,000.00
CD AMERICAN EXP BK 2.0 6/19/20 2 6/19/2020	02587CHP8	564 2018 JE302	Certificate Of Deposit	12/19/2017	06/19/2020	2.000	250,000.00	250,000.00
CD American Exp Cent Bk 2.35 7/8/2020	02587DZW1	483 2016 JE002	Certificate Of Deposit	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD BARCLAYS BK2.25 9/27/2022-18	06740KKY2	555 2018 JE091	Certificate Of Deposit	09/27/2017	09/27/2022	2.250	250,000.00	250,000.00
CD BK Hapoalim 2 10/9/2020	06251AK25	491 2016 JE097	Certificate Of Deposit	10/09/2015	10/09/2020	2.000	125,000.00	125,000.00
CD BK OF RUSTON 2.3 12/29/2022	06427LCH6	561 2018 JE302	Certificate Of Deposit	12/29/2017	12/29/2022	2.300	250,000.00	250,000.00
CD BMW BANK 3 4/20/2023	05580AMJ0	567 2018 JE475	Certificate Of Deposit	04/20/2018	04/20/2023	3.000	250,000.00	250,000.00
CD CAPITAL ONE GLN ALN2.25 9/20/2022-18	1404204Z0	553 2018 JE134	Certificate Of Deposit	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD CAPITAL ONE MCLEAN 2.25 9/20/2022-18	14042RHW4	554 2018 JE134	Certificate Of Deposit	09/20/2017	09/20/2022	2.250	250,000.00	250,000.00
CD Citbank National SD 3.55 11/24/2023	17312QW47	570 2019 JE412	Certificate Of Deposit	11/23/2018	11/24/2023	3.550	250,000.00	250,000.00
CD Comenty Bank 2.25 9/21/2020	20033AMR4	490 2016 JE066	Certificate Of Deposit	09/21/2015	09/21/2020	2.250	100,000.00	100,000.00
CD DISCOVER 2.05 12/20/19 2.05 12/20/2019	254673JK3	556 2018 JE302	Certificate Of Deposit	12/20/2017	12/20/2019	2.050	150,000.00	150,000.00
CD Discover Bank 2.35 7/8/2020	254672RK6	484 2016 JE002	Certificate Of Deposit	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00
CD First National Bank MO 3.35 12/27/2022-19	32117BCN6		Certificate Of Deposit	10/25/2018	12/27/2022	3.350	250,000.00	250,000.00
CD FRST BK 1.8 11/20/2020	31938QQ23	499 2016 JE150	Certificate Of Deposit	11/20/2015	11/20/2020	1.800	132,000.00	132,000.00
CD GENOA BANKING CO 2.25 12/29/2022	372348BY7	560 2018 JE302	Certificate Of Deposit	12/29/2017	12/29/2022	2.250	250,000.00	250,000.00
CD GOLDMAN SACS2.3 10/11/2022	38148PRA7	556 2018 JE138	Certificate Of Deposit	10/11/2017	10/11/2022	2.300	200,000.00	200,000.00
CD HSBC BK 1.6 11/17/2020	40434AC72	498 2016 JE150	Certificate Of Deposit	11/17/2015	11/17/2020	1.600	250,000.00	250,000.00
CD MARLIN BK 1.75 10/21/2020	57116AKU1	495 2016 JE106	Certificate Of Deposit	10/22/2015	10/21/2020	1.750	50,000.00	50,000.00
CD MERCH COMRBK 1.7 12/23/2019	58733ADS5	528 2017 JE183	Certificate Of Deposit	12/21/2016	12/23/2019	1.700	250,000.00	250,000.00
CD MORGAN STANLEY3 4/19/2023	61747MV32	566 2018 JE476	Certificate Of Deposit	04/19/2018	04/19/2023	3.000	186,000.00	186,000.00
CD MORGAN STANLEY 2.65 1/25/2023	61747MH46	562 2018 JE302	Certificate Of Deposit	01/25/2018	01/25/2023	2.650	64,000.00	64,000.00
CD PEOPLES UN BANK 2 1/25/2022	71270QQM1	529 2017 JE250	Certificate Of Deposit	01/25/2017	01/25/2022	2.000	200,000.00	200,000.00
CD SALLIE MAE 2.15 12/21/2020	795450G90	557 2018 JE302	Certificate Of Deposit	12/20/2017	12/21/2020	2.150	150,000.00	150,000.00
CD Sallie Mae Bank 2.2 10/29/2019	795450UK9	475 2015 JE101	Certificate Of Deposit	10/29/2014	10/29/2019	2.200	100,000.00	100,000.00
CD ST BK INDIA 2.1 12/16/2019	856283ZH2	503 2016 JE188	Certificate Of Deposit	12/15/2015	12/16/2019	2.100	250,000.00	250,000.00
CD STEARNS BK2.1 12/28/2020	857894VW6	558 2017 JE302	Certificate Of Deposit	12/28/2017	12/28/2020	2.100	245,000.00	245,000.00
CD SYNCHRONY BK 1.7 10/21/2021	87165HPU8	552 2017 JE111	Certificate Of Deposit	10/21/2016	10/21/2021	1.700	150,000.00	150,000.00
CD SYNCHY BK 2.05 12/2/2021	87165HQB9	527 2017 JE161	Certificate Of Deposit	12/02/2016	12/02/2021	2.050	100,000.00	100,000.00
CD UBS BANK USA3.15 5/30/2023	90348JCR9	568 2018JE477	Certificate Of Deposit	05/30/2018	05/30/2023	3.150	249,000.00	249,000.00

Attachment: FY20 TREASURERS REPORT OF INVESTMENTS PERIOD 2 AUG 2019 (Finance: FY20

Description	CUSIP/Ticker	Transaction ID	Security Type	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares
CD WELLS FARGO BK1.65 9/14/2021	949763AZ9	519 2017 JE066	Certificate Of Deposit	09/14/2016	09/14/2021	1.650	230,000.00	230,000.00
FHLMC 1.6 8/25/2021-16	3134G95L7	518 2017 JE043	FHLMC Bond	08/25/2016	08/25/2021	1.600	2,000,000.00	2,000,000.00
FNMA 1.55 10/28/2021-17	3136G4GF4	424 2017 JE118	FNMA Bond	10/31/2016	10/28/2021	1.550	1,000,000.00	1,000,000.00
Higgins Capital MM	HIGGINS	917	Money Market	10/31/2011	N/A	1.920	945.68	945.68
Sub Total / Average Higgins Capital						2.057	9,024,945.68	9,024,945.68
Ladenburg, Thalmann & Co								
FFCB 1.44 8/16/2021-17	3133EGQP3	516 2017 JE033	FFCB Bond	08/16/2016	08/16/2021	1.440	1,000,000.00	1,000,000.00
FFCB 1.5 7/6/2021-17	3133EGKA2	513 2017 JE007	FFCB Bond	07/08/2016	07/06/2021	1.500	1,000,000.00	1,000,000.00
FHLB 1.375 10/6/2020-17	3130A9NK3	521 2017 JE110	FHLB Bond	10/19/2016	10/06/2020	1.375	499,250.00	500,000.00
FHLB 1.48 7/13/2021-17	3130A8NT6	514 2017 JE010	FHLB Bond	07/13/2016	07/13/2021	1.480	300,000.00	300,000.00
FHLB 1.5 8/23/2021-16	3130A93V1	517 2017 JE042	FHLB Bond	08/25/2016	08/23/2021	1.500	250,000.00	250,000.00
FHLB 1.55 11/15/2021-17	3130A9U90	525 2017 JE126	FHLB Bond	11/15/2016	11/15/2021	1.550	750,000.00	750,000.00
FHLB 1.6 5/25/2021-16	3130A7ZX6	510 2016 JE350	FHLB Bond	05/25/2016	05/25/2021	1.600	1,999,000.00	2,000,000.00
FHLB 1.7 4/26/2021-16	3130A7QK4	508 2016 JE320	FHLB Bond	04/26/2016	04/26/2021	1.700	1,000,000.00	1,000,000.00
FHLMC 1.6 8/16/2021-16	3134G9U70	515 2017 JE032	FHLMC Bond	08/16/2016	08/16/2021	1.600	1,000,000.00	1,000,000.00
FNMA 1.6 6/30/2021-16	3136G3UD5	512 2017 JE379	FNMA Bond	06/30/2016	06/30/2021	1.600	200,000.00	200,000.00
FNMA 1.75 5/25/2021-16	3136G3QU2	511 2016 JE352	FNMA Bond	05/26/2016	05/25/2021	1.750	2,000,000.00	2,000,000.00
Ladenburg Thalmann MM	LADENBURG	910	Money Market	02/28/2009	N/A	0.100	0.02	0.02
Sub Total / Average Ladenburg, Thalmann & Co						1.593	9,998,250.02	10,000,000.02
Local Agency Investment Fund								
Local Agency Investment Fund LGIP-Quarterly	LAIF	010	Local Government Investment Pool - Quarterly	02/28/2009	N/A	2.341	5,948,832.43	5,948,832.43
Sub Total / Average Local Agency Investment Fund						2.341	5,948,832.43	5,948,832.43
Mischler Financial Group								
FHLB 1.54 10/6/2021-17	3130A9NG2	520 2017 JE107	FHLB Bond	10/18/2016	10/06/2021	1.540	800,000.00	800,000.00
FHLB 2.04 5/17/2023-19	3130A7YY5	571 2019 JE413	FHLB Bond	05/30/2019	05/17/2023	2.040	398,200.00	400,000.00
FHLMC 2 2/28/2022-17	3134GA4N1	530 2017 JE264	FHLMC Bond	02/28/2017	02/28/2022	2.000	500,000.00	500,000.00
Mischler Financial Group MM	MISCHLER	917	Money Market	06/30/2009	N/A	1.620	2,756.46	2,756.46
Sub Total / Average Mischler Financial Group						1.793	1,700,956.46	1,702,756.46
None								
Great Pacific Securities MM	GREATPACMM0023		Money Market	07/01/2018	N/A	1.290	6,843.00	6,843.00
Tulare County Pool LGIP-Quarterly	TULARECOPOOL	2017 JE381	Local Government Investment Pool - Quarterly	05/05/2017	N/A	2.300	32,945,265.29	32,945,265.29
Wells Fargo Bank Cash	WELLSFARGO	WELLS FARGO DEP	Cash	10/31/2007	N/A	1.990	11,552,267.16	11,552,267.16
Sub Total / Average None						2.219	44,504,375.45	44,504,375.45
Total / Average						2.102	72,372,360.55	72,375,910.55

Market Value
329,699.70
864,610.75
0.51
1,194,310.96
246,097.60
150,307.50
250,490.00
99,380.16
252,950.00
125,353.75
253,375.00
259,487.50
252,947.50
252,947.50
266,170.00
100,537.00
150,063.00
99,506.88
250,545.00
132,081.84
252,972.50
202,422.00
253,785.00
50,288.00
249,835.00
193,054.98
65,598.72
200,872.00
150,768.00
100,021.00
250,057.50
246,114.75
148,870.50
100,536.00
260,005.80

Market Value
229,330.70
1,982,620.00
999,620.00
945.68
9,079,958.36
994,700.00
996,480.00
497,090.00
298,905.00
249,427.50
745,995.00
1,999,140.00
998,630.00
999,110.00
200,010.00
2,000,400.00
0.02
9,979,887.52
5,948,832.43
5,948,832.43
798,104.00
400,004.00
500,540.00
2,756.46
1,701,404.46
6,843.00
32,945,265.29
11,552,267.16
44,504,375.45
72,408,769.18



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: D
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SUBJECT:

Police: Waive second reading and adopt Ordinance 19-11, a repeal of Chapter 8.16 of Title 8 and reinstatement of Chapter 8.16 Smoking and Tobacco Regulations.

RECOMMENDATION:

That the City Council by motion vote to waive the second reading and adopt Ordinance 19-11, a repeal Chapter 8.16 of Title 8 of the Hanford Municipal Code.

BACKGROUND:

The Hanford City Council requested an ordinance to ban Smoking/Vaping in city parks. The intent was to protect the public visiting those locations from the effects smoking can have to those around them.

Upon examination of our current smoking ordinance, it was discovered to be very outdated and no longer in compliance with state and federal regulations. We are therefore repealing the current Chapter 8.16 of the Hanford Municipal Code and replacing it with the attached ordinance 19-11.

The new chapter addresses the following;

1. The purpose and intent of the new regulations.
2. Smoking at city facilities.
3. Smoking at places of employment.
4. Smoking in outdoor spaces.
5. Smoking of cannabis and vaping.
6. Enforcement provisions.

These are just a highlight of the issues addressed in the attached ordinance 19-11. All smoking regulations and bans contained in the ordinance also apply to the smoking or vaping of cannabis. The ordinance was also reviewed by our City Attorney.

FISCAL IMPACT:

None

ATTACHMENTS:

2019.10.06 8.16 Smoking and Tobacco Regulations clean

ORDINANCE NO. 19-11**AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE ADDITION
OF CHAPTER 8.16 OF TITLE 8, SMOKING AND TOBACCO REGULATIONS**

The City Council of Hanford does ordain as follows:

Chapter 8.16 of Title 8 of the Hanford Municipal Code is hereby deleted in its entire and is restated as follows:

CHAPTER 8.16**SMOKING AND TOBACCO REGULATIONS**

- 8.16.010 Findings.**
- 8.16.020 Purpose and Intent.**
- 8.16.030 Relationship with other laws.**
- 8.16.040 Definitions.**
- 8.16.050 City of Hanford facilities and properties.**
- 8.16.060 Prohibition of smoking in enclosed public places.**
- 8.16.070 Prohibition of smoking in places of employment.**
- 8.16.080 Prohibition of smoking in outdoor public places.**
- 8.16.090 Smoking medical/non-medical cannabis.**
- 8.16.100 Smoking private residences.**
- 8.16.110 Apartment buildings.**
- 8.16.120 Declaration of establishment or outdoor area as nonsmoking.**
- 8.16.130 Posting of signs.**
- 8.16.140 Violations and penalties.**
- 8.16.150 Enforcement.**
- 8.16.160 Exemptions.**
- 8.16.170 Severability.**

8.16.010 Findings.

The city council of the City of Hanford finds and declares as follows:

- (A) The U.S. Surgeon General has concluded that: (1) secondhand smoke exposure causes disease and premature death in children and adults who do not smoke; (2) children exposed to secondhand smoke are at an increased risk for sudden infant death syndrome (SIDS), acute respiratory problems, ear infections, and asthma attacks, and that smoking by parents causes respiratory symptoms and slows lung growth in their children; (3) exposure of adults to secondhand smoke has immediate adverse effects on the cardiovascular system and causes coronary heart disease and lung cancer; (4) there is no risk-free level of exposure to secondhand smoke; (5) establishing smoke free workplaces is the only effective way to ensure that secondhand smoke exposure does not occur in the workplace, because ventilation and other air cleaning technologies cannot completely control for exposure of nonsmokers to secondhand smoke; and (6) evidence from peer-reviewed studies shows that smoke free policies and laws do not have an adverse economic impact on the hospitality industry.
- (B) Even occasional exposure to secondhand smoke is harmful, and low levels of exposure to secondhand tobacco smoke lead to a rapid and sharp increase in dysfunction and inflammation of the lining of the blood vessels, which are implicated in heart attacks and stroke.
- (C) Secondhand smoke is particularly hazardous to elderly people, individuals with cardiovascular disease, and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease. The Americans with Disabilities Act, which requires that disabled persons have access to public places and workplaces, classifies impaired respiratory function as a disability.
- (D) Unregulated high-tech smoking devices, commonly referred to as electronic cigarettes, or "e-cigarettes," closely resemble and purposefully mimic the act of smoking by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of electronic cigarettes from two leading manufacturers, the Food and Drug Administration (FDA) determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco-specific nitrosamines and diethylene glycol, a toxic chemical used in antifreeze. Electronic cigarettes produce an aerosol or vapor of undetermined and potentially harmful substances, which may appear similar to the smoke emitted by traditional tobacco products. Their use in workplaces and public places where smoking of traditional tobacco products is prohibited creates

concern and confusion and leads to difficulties in enforcing the smoking prohibitions. The World Health Organization (WHO) recommends that electronic smoking devices not be used indoors, especially in smoke free environments, in order to minimize the risk to bystanders of breathing in the aerosol emitted by the devices and to avoid undermining the enforcement of smoke free laws.

- (E) The smoking of tobacco, cannabis, and the use of electronic cigarettes are forms of air pollution and are a danger to health as well as a material public nuisance.

8.16.020 Purpose and Intent.

The purpose of this Chapter is to:

- (A) Protect the public health, safety and general welfare by prohibiting smoking and use of electronic smoking devices in multi-unit housing, public parks, public places, service locations, city pool cars, child day care facilities, and unenclosed eating establishments.
- (B) Ensure a cleaner and more hygienic environment within the city, reduce litter, and protect the city's natural resources.
- (C) Enhance the welfare of residents, workers, and visitors by reducing exposure to second hand smoke, which studies confirm can cause negative health effects in non-smokers.
- (D) Balance the needs of persons who smoke with the needs of nonsmokers, including children and youth, to be free from the discomforts and health threats created by exposure to second-hand smoke and vapor.

8.16.030 Relationship with other laws.

This chapter is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this chapter would directly conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. It is the intention of the city council that this chapter be interpreted to be compatible and consistent with federal, state, and city enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this chapter will supersede any other provisions of this code found to be in conflict.

8.16.040 Definitions.

For the purposes of this chapter, these words and phrases shall be defined as follows:
“Apartment building” means any residential dwelling other than a single-family home, duplex or accessory dwelling unit.

“Bar” means an establishment that is primarily devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which food may or may not be served. Also includes but not limited to, taverns, nightclubs, cocktail lounges, brew pubs, and cabarets.
Business means a sole proprietorship, partnership, joint venture, corporation, or other business entity, either for-profit or not-for-profit including retail establishments where goods or services are sold; professional corporations and other entities where legal, medical, dental, engineering, architectural, or other professional services are delivered; and private clubs.

“Cigar bar/lounge” means a business that exclusively caters to patrons who smoke cigars.

“City” means the City of Hanford.

“Common area” means any portion of an apartment building which all tenants of the apartment building are entitled to use.

“Electronic smoking device” means any product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person in any manner for the purpose of inhaling vapor or aerosol from the product. The term includes any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, e-hookah, or vape pen, or under any other product name or descriptor.

“Employee” means a person who is employed by an employer in consideration for direct or indirect monetary wages or profit, and a person who volunteers his or her services for a non-profit entity.

“Employer” means a person, business, partnership, association, corporation, including a municipal corporation, trust, or non-profit entity that employs the services of one or more individual persons. For the purposes of this chapter, employer shall not mean any self-employed individual with no other employees.

“Enclosed area” means all space between a floor and a ceiling that is bounded on at least two sides by closed walls, doorways, or windows.

“Health care facility” means an office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, long-term care facilities, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, psychiatrists, dentists, and all specialists within these professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within health care facilities.

“Hookah” means a water pipe and any associated products and devices which are used to produce fumes, smoke, and/or vapor from the burning of material including, but not limited to, tobacco, shisha, or other plant matter.

“Medical cannabis” means cannabis used for medical purposes in accordance with the Compassionate Use Act and the Medicinal and Adult-Use Cannabis Regulation and Safety Act.

“Non-medical cannabis” means cannabis that is intended to be used for non-medical purposes pursuant to the Medicinal and Adult-Use Cannabis Regulation and Safety Act.

“Outdoor” means any place that is not an enclosed area.

“Place of employment” means an area under the control of a public or private employer, including, but not limited to, work areas, private offices, employee lounges, restrooms, conference rooms, meeting rooms, classrooms, employee cafeterias, hallways, construction sites, temporary offices, and vehicles. A private residence is not a "place of employment" unless it is used as a child care, adult day care, or residential care facility.

“Playground” means any park or recreational area designed in part to be used by children that has play or sports equipment installed or that has been designated or landscaped for play or sports activities, or any similar facility located on public or private school grounds, public park or on city grounds.

“Person” means any natural person, partnership, corporation, unincorporated association, joint venture, business trust, joint stock company, club, or other organization of any kind, except the city or any other public agency.

“Private club” means an organization, whether incorporated or not, which is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, which is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purpose, but not for pecuniary gain, and which only sells alcoholic beverages incidental to its operation. The affairs and management of the organization are conducted by a board of directors, executive committee, or similar body chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of federal income tax as a club under 26 U.S.C. section 501.

“Public event” means any indoor or outdoor event which is open to and may be attended by the general public, including but not limited to, such events as concerts, fairs, farmers' markets, festivals, parades, performances, and other exhibitions, regardless of any fee or age requirement.

“Public place” means an area to which the public is invited or in which the public is permitted, including but not limited to, banks, bars, educational facilities, gambling facilities, health care facilities, hotels and motels, laundromats, parking structures, public transportation vehicles and facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, shopping centers, sports facilities, theaters, and waiting rooms. A private residence is not a "public place" unless it is used as a licensed child care, adult day care, or residential care facility.

“Recreational area” means any outdoor public or private area open to the public for recreational purposes, whether or not any fee for admission is charged, including but not limited to, athletic fields, gardens, parks, plazas, skate parks, swimming pools, nature preserves, and trails.

“Residential care facility” means a single dwelling or multi-unit facility licensed or supervised by a federal, state, or local health/welfare agency that provides 24-hour nonmedical care of unrelated persons who are handicapped and in need of personal services, supervision; assistance essential for sustaining the activities of daily living; for the protection of the individual in a family-like environment; including halfway houses and social rehabilitation places.

“Restaurant” means an eating establishment, including but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, which gives or offers for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term "restaurant" shall include a bar area within the restaurant.

“Schools” means all public school facilities and any school or educational institution operated by a commercial enterprise or nonprofit entity for the purpose of providing academic classroom instruction; trade, craft, computer or other technical training; or instruction in dancing, artistic, musical or other cultural skills.

“Service line” means an indoor or outdoor line in which one or more persons are waiting for or receiving service of any kind, whether or not the service involves the exchange of money, including but not limited to, ATM lines, concert lines, food vendor lines, movie ticket lines, and sporting event lines.

“Shopping center” means an enclosed or unenclosed public walkway or hall area that serves to connect retail or professional establishments.

“Smoking” means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, including hookahs and cannabis, whether natural or synthetic, in any manner or in any form. Smoking also means the use or vaping of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this chapter.

“Sports arena” means a place where people assemble to engage in physical exercise, participate in athletic competition, or witness sports or other events, including sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and ice rinks, and bowling alleys.

“Vaping” means the smoking of any electronic smoking device.

“Youth sports event” means any practice, game, or related activity, organized by any entity, at which athletes up to 18 years of age are present.

8.16.050 City of Hanford facilities and properties.

Smoking is prohibited in all enclosed areas, including buildings and vehicles owned, leased, or controlled by the city. Smoking is also prohibit on outdoor property adjacent to such

buildings and under the control of city in accordance with Section 8.16.080, except areas that have been designated as an employee smoking area.

8.16.060 Prohibition of smoking in enclosed public places.

Smoking is prohibited in all enclosed public places within the city, including but not limited to, the following places:

- (A) Galleries, libraries, and museums.
- (B) Areas available to the general public in businesses and non-profit entities patronized by the public, including but not limited to, banks, churches, laundromats, professional offices, and retail service establishments.
- (C) Banks, including savings and loan associations, credit unions, and other similar institutions which offer financial services to members of the general public.
- (D) Bars.
- (E) Bingo facilities.
- (F) Child care and adult day care facilities.
- (G) Convention and meeting facilities.
- (H) Educational facilities, both public and private.
- (I) Elevators.
- (J) Gambling facilities.
- (K) Health care facilities.
- (L) Hotels and motels.
- (M) Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and residential care facilities.
- (N) Parking structures.
- (O) Private residences that operate as a licensed child day care home.
- (P) Private residences that operate as an adult day care or residential care facility, but only during the times when such residences are in operation.
- (Q) Polling places.
- (R) Public transportation vehicles, including buses and taxicabs.
- (S) Recreational halls.
- (T) Restaurants.
- (U) Restrooms, lobbies, reception areas, hallways, and other common-use areas.
- (V) Retail stores.
- (W) Rooms, chambers, places of meeting or public assembly, under the control of an agency, board, commission, committee or council of the city or a political subdivision of the state.
- (X) Schools, including public school facilities that have been authorized by school district management to be used by members of the general public.

- (Y) Service lines.
- (Z) Shopping centers.
- (AA) Sports arenas, including enclosed places in outdoor arenas.
- (BB) Terminals utilized by members of the general public for the purpose of being transported upon or departing from trains, buses, taxis, or any other form of public transportation.
- (CC) Theaters and other facilities primarily used for exhibiting motion pictures, stage dramas, lectures, musical recitals, or other similar performances.

8.16.070 Prohibition of smoking in places of employment.

- (A) Smoking shall be prohibited in all enclosed areas of places of employment and in all outdoor places of employment, where two or more employees are required to be at any point in the course of their employment.
 - a. This includes, without limitation, common work areas, auditoriums, classrooms, conference and meeting rooms, private offices, elevators, hallways, medical facilities, cafeterias, employee lounges, stairways, restrooms, vehicles, and all other enclosed facilities.
- (B) Each commercial enterprise, nonprofit entity, and the city, shall comply with these smoking prohibitions and shall be responsible for their implementation in the workplace.

8.16.080 Prohibition of smoking in outdoor public places.

- (A) Smoking shall be prohibited in the following outdoor places: In an area within 20 feet of entrances, exits, operable windows, and ventilation systems of a public building. Within a distance of 20 feet of a main entrance, exit, operable windows or ventilation system of an enclosed area where smoking is prohibited.
- (B) In, and within 20 feet of, outdoor seating or serving areas of restaurants and bars.
- (C) In outdoor shopping centers.
- (D) In, and within 20 feet of, all outdoor arenas, stadiums, amphitheaters, bleachers and grandstands for use by spectators at sporting and other public events.
- (E) In, and within 250 feet of, a youth sports event.
- (F) In, and within 25 feet of, all outdoor recreational areas.
- (G) In, and within 25 feet of, all outdoor playgrounds and tot lot sandbox areas.
- (H) In, and within 20 feet of, all outdoor public events.
- (I) In, and within 20 feet of, all outdoor city public transportation stations, platforms, and shelters.
- (J) In, and within all public parks.

- (K) In all outdoor service lines, including lines in which service is obtained by persons in vehicles, such as service that is provided by bank tellers, parking lot attendants, and toll takers. In lines in which service is obtained by persons in vehicles, smoking is prohibited by both pedestrians and persons in vehicles within 20 feet of the point of service.
- (L) In outdoor common areas of apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities, except in designated smoking areas, not to exceed 25 percent of the total outdoor common area, which must be located at least 20 feet from entrances, operable windows, and ventilation systems of enclosed areas where smoking is prohibited. A designated smoking area may not be within 20 feet of an adjacent property line.

8.16.090 Smoking medical/non-medical cannabis.

- (A) Smoking non-medical cannabis is prohibited in all public places and where smoking is prohibited by this chapter.
- (B) Unless otherwise permitted by State or Federal law, smoking medical cannabis is prohibited in all public places and where smoking is prohibited by this chapter.

8.16.100 Smoking private residences.

This chapter shall not be construed to affect smoking in private residences.

8.16.110 Apartment buildings.

Smoking is prohibited in all outdoor and enclosed common areas of apartment buildings that are not designated as smoking areas.

8.16.120 Declaration of establishment or outdoor area as nonsmoking.

Nothing in this chapter shall be construed to limit the ability of an owner, operator, manager, or other person in control of an establishment, facility, or outdoor area to prohibit smoking in that entire establishment, facility, or outdoor area.

8.16.130 Posting of signs.

The owner, operator, manager, or other person in control of a place of employment, public place, private club, or residential facility where smoking is prohibited by this chapter shall:

(A) Clearly and conspicuously post "No Smoking" signs or the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) in that place.

(B) Clearly and conspicuously post at every entrance to that place a sign stating that smoking is prohibited or, in the case of outdoor places, clearly and conspicuously post "No Smoking" signs in appropriate locations as determined by the city manager or an authorized designee.

8.16.140 Violations and penalties.

(A) A person who smokes in an area where smoking is prohibited by this chapter shall be deemed to have created a nuisance and shall be guilty of an infraction, punishable by:

- (a) An administrative or criminal fine not to exceed \$50.00 for a first violation.
- (b) An administrative or criminal fine not to exceed \$100.00 for a second violation within one year of first violation.
- (c) An administrative or criminal fine not to exceed \$150.00 for a third violation and for each additional violation, within one year of first violation.

(B) Except as otherwise provided in section 8.16.130, a person who owns, manages, operates, or otherwise controls a public place or place of employment, and who fails to comply with the provisions of this chapter shall be deemed to have created a nuisance and shall be guilty of an infraction, punishable by:

- (a) An administrative or criminal fine not to exceed \$100.00 for a first violation.
- (b) An administrative or criminal fine not to exceed \$200.00 for a second violation within one year of first violation.
- (c) An administrative or criminal fine not to exceed \$500.00 for a third violation and for each additional violation, within one year of first violation.

(C) In addition to the fines established by this section, violation of this chapter by a person who owns, manages, operates, or otherwise controls a public place or place of employment may result in the suspension or revocation of any permit or license issued to the person for the premises on which the violation occurred.

(D) Violation of this chapter is hereby declared to be a public nuisance, which may be abated by the city by such means as provided for by law, and the city may take action to recover the costs of the nuisance abatement, including without limitation the city's legal fees.

(E) Each day on which a violation of this chapter occurs, shall be considered a separate and distinct violation.

(F) Payment of a fine under this section shall not excuse or discharge any continuation or repeated occurrence of the violation that is the subject of the fine.

(G) To the extent the enforcement provisions set forth in Chapter 17.94 of the Municipal Code, as may be amended, do not conflict with the terms of this chapter, such enforcement provisions shall apply to this chapter. .

8.16.150 Enforcement.

- (a) This chapter shall be enforced by the Chief of Police, or the Chief of Police's designee.
- (b) Any resident who desires to register a complaint hereunder, may do so with the Chief of Police, or the Chief of Police's designee.
- (c) Except as otherwise provided, enforcement of this chapter is at the sole discretion of the city. Nothing in this chapter shall create a right of action in any person against the city of Hanford or its agents to compel enforcement of this chapter.

8.16.170 Exemptions.

Unless otherwise prohibited by law, the following types of businesses and clubs are exempt from section 8.16.060 of this chapter:

- (A) Private clubs.
- (B) Cigar bars/lounges.

8.16.180 Severability.

If any part or subsection of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness, or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: E
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SUBJECT:

City Attorney: Approve the settlement in the case of Michael Valdez v. Hanford Police Department, et al.

RECOMMENDATION:

Our recommendation is to approve the settlement. The City is a party to the matter, so acceptance is conditioned on Council approval. However, CSAC has already approved the settlement amount and will refund the settlement amount to the City as the City is beyond its self-insured retention (aka deductible) in this matter.

BACKGROUND:

Michael Valdez filed a complaint against the Hanford Police Department and various officers following his arrest for resisting arrest and a California Vehicle Code violation. Valdez alleged excessive force, failure to train and supervise officers and conversion. Valdez was arrested two additional times during the lawsuit and amended his complaint to allege retaliation.

Trial in this matter was set for December 3, 2019.

The parties attended mediation on October 11, 2019 with Retired Justice Steven Kane. Following the mediation, Justice Kane provided a settlement proposal based on the mediation. In the following days, the parties reached a settlement in the amount of \$95,000.00. The City's insurance, CSAC, was closely involved and approved the settlement amount.

Although there is a low amount of damages to Plaintiff, the costs to prevail at trial exceed the settlement amount and remove any risk of attorney's fees that may have been awarded to Plaintiff. In cases such as these, a plaintiff can be awarded attorney's fees even if the harm to them is nominal, such as a single dollar (\$1.00).

FISCAL IMPACT:

CSAC will refund the settlement amount in full if approved by Council.

ATTACHMENTS:
Settlement Agreement

COMPROMISE AGREEMENT AND RELEASE

CITY OF HANFORD, HANFORD POLICE DEPARTMENT, OFFICER LARRY LEEDS, and OFFICER CHRISTIFER BARKER (collectively referred to as “COH”), and MICHAEL VALDEZ (“Valdez”), collectively “Parties”, in consideration of the promises made herein, agree as follows:

1. Nature and Effect of Agreement

This Compromise Agreement and Release (“Agreement”) consists of a compromise and settlement by the parties of Valdez’s claims against COH arising from the disputes described in Section 2 herein. By executing this Agreement, each of the parties intends to and does hereby extinguish the obligations, heretofore existing between them and arising from the disputes. This Agreement is not, and shall not be treated as, an admission of liability by any party for any purpose.

2. Nature and Status of Dispute

Valdez was arrested by Officer Larry Leeds, in his capacity as a police officer for the Hanford Police Department, on January 1, 2016. The initial complaint filed by Valdez was based on the above-stated arrest and was filed in the Eastern District of California case number 1:19-cv-00430 (“Complaint”).

Since Valdez’ January 1, 2016 arrest, he was arrested two additional times. Based on those two additional arrests, Valdez amended his complaint numerous times adding additional claims as well as additional parties. The allegation of the Complaint and each and every amendment thereto is incorporated herein.

3. Consideration

In exchange for the promises, covenants and agreements by Valdez as set forth in this Agreement, COH agrees to pay to Valdez ninety-five thousand dollars (\$95,000.00) within fourteen (14) days of full execution of this Agreement by the Parties.

In exchange for the promises, covenants and agreements by COH as set forth in this Agreement, Valdez agrees to dismiss his Complaint within fourteen (14) days of receipt of COH’s payment.

4. Release and Discharge

Valdez hereby does release and discharge COH and each of its elected officials, officials, agents, subdivisions, employees and each and every predecessor, and successor in interest, heirs and assigns from, and relinquish, any and all past, or present claims, demands, obligations, or causes of action for compensatory or punitive damages, costs, losses, expenses and compensation, whether based on tort, contract, or other theories of recovery, that either may have against each other arising from the facts which are the subject of the actions described in Section 2 herein.

5. Unknown Claims

- a. Valdez acknowledges and agrees that the release that he gives to COH on executing this Agreement applies to all claims for injuries, damages or losses to their person and property, real or personal (whether those injuries, damages, or losses are known or unknown, foreseen or unforeseen, or patent or latent) that they may have against COH, arising out of the facts which are the subject matter of the legal actions

described in Section 2 herein and they hereby waive application of California Civil Code Section 1542 of those claims, which reads:

“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”

Each acknowledges their waiver of the application of Civil Code Section 1542 by signing their initials here:

Dated: OCT 23, 2019

M. Valdez
VALDEZ

- b. Valdez understands and acknowledges that in consequence of this waiver of Civil Code Section 1542, even if he should eventually suffer additional damages arising out of the claims alleged in the actions described in Section 2 herein, he will not be able, based on the facts, to make any legal claim for those damages. Furthermore, Valdez acknowledges that he intends these consequences even as to claims for damages that may exist as of the date of this release but that either party does not know exist, and that if known, would materially affect the decision to execute this Agreement, regardless of whether the lack of knowledge is the result of ignorance, oversight, error, negligence, or any other cause.

6. Advice of Attorney

Each party warrants and represents that in executing this Agreement, they have relied on legal advice of the attorney of their choice; that the terms of this Agreement have been read and its consequences (including risks, complications, and costs) have been completely explained to them by that attorney; and that they fully understand the terms of this Agreement. Valdez further acknowledge and represent that, in executing this Agreement, they have not relied on any inducements, promises, or representations made by COH or any party representing or serving them, other than that what is stated herein.

7. Execution of Other Documents

Each party to this Agreement shall cooperate fully in the execution of any and all other documents and in any additional acts that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

8. Attorneys' Fees

Each party to this Agreement shall bear all his/her/its attorneys' fees and costs arising from that party's own counsel in connection with the actions identified in Section 2 herein, and the matters referred to herein. This section shall be applicable to this entire Agreement, except that in an action to enforce this agreement reasonable attorney's fees and costs shall be awarded to the prevailing party.

9. Entire Agreement

This Agreement contains the entire agreement between the parties.

10. Effective Date

This Agreement shall become effective immediately on execution by Valdez and COH.

11. Governing Law

This Agreement is entered into, and shall be construed and interpreted, in accordance with the laws of the State of California.

12. Counterparts and Modification

This Agreement may be executed in counterparts. This Agreement may only be modified in writing, signed by all parties who are effected by the modifications.

VALDEZ:

Dated: OCT 23, 2019


Michael Valdez

COH:

Dated: _____

Mike Olmos, on behalf of Hanford Police
Department

Dated: _____

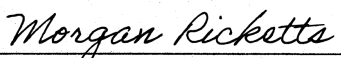
Larry Leeds

Dated: _____

Christifer Barker

APPROVED AS TO FORM AND
CONTENT:

Dated: 10/23/2019


MORGAN RICKETS
RICKETTS LAW
Attorney for: Valdez

Dated: _____

MARIO U. ZAMORA
GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP
Attorney for: COH, Larry Leeds, and
Christifer Barker

Attachment: Settlement Agreement (Attorney: Valdez v. HPD)



**AGENDA
STAFF REPORT**

MEETING DATE: 11/5/2019

AGENDA SECTION: F

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,409,868.03.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-AGENDA 11-5-19



Warrant Register

Check Date Range: 10/10/2019 - 10/25/2019

Report Date: 10/28/2019

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	140910 REVOLVING POSTAGE	10/25/2019	151972	MAILROOM FINANCE INC	\$3,000.00	11679274 9/19	2019-09 CMRS-METER
	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$89.30	3405	Use Tax 07/01/19 to 09/30
	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$0.20	3425	FY20 Q1 USE TAX
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$3,089.50		
0240 LANDSCAPE ASSESS DIST FUND	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151785	ELITE MAINTENANCE AND TREE SERVICE	\$8,137.09	14981	2019-08
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151785	ELITE MAINTENANCE AND TREE SERVICE	\$8,473.00	15317	2019-09
	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$582.84	2951	2019-09
	778000 UTILITIES-ELECTRICITY	10/25/2019	151960	SOUTHERN CALIF EDISON CO	\$321.52	3569	2019-09
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				\$17,514.45		
0300 AIRPORT OPERATIONS FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$140.18	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0300 - AIRPORT OPERATIONS FUND				\$140.18		
0306 REFUSE OPERATIONS FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$10.68	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$10.68		
0358 STORM DRAINAGE OPER FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$0.43	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0358 - STORM DRAINAGE OPER FUND				\$0.43		
0361 WASTEWATER OPER FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$4.01	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0361 - WASTEWATER OPER FUND				\$4.01		

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151878	ONE TIME VENDOR	\$12.70	08424100-23	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151879	ONE TIME VENDOR	\$36.45	09968329-00A	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151880	ONE TIME VENDOR	\$12.22	12100260-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151881	ONE TIME VENDOR	\$926.30	09968337-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151882	ONE TIME VENDOR	\$144.44	10078100-09	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151886	ONE TIME VENDOR	\$81.37	08754800-04	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151887	ONE TIME VENDOR	\$31.77	08144200-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151888	ONE TIME VENDOR	\$41.61	08510368-06	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151889	ONE TIME VENDOR	\$16.59	12050329-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151890	ONE TIME VENDOR	\$169.90	11259400-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151892	ONE TIME VENDOR	\$970.52	09968335-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151893	ONE TIME VENDOR	\$80.93	12030597-05	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151894	ONE TIME VENDOR	\$32.94	10995137-02	UBS REFUND

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151895	ONE TIME VENDOR	\$67.53	12030265-06	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151896	ONE TIME VENDOR	\$87.63	12030050-02	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151897	ONE TIME VENDOR	\$63.51	10474300-06	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151899	ONE TIME VENDOR	\$63.51	09687728-03	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151901	ONE TIME VENDOR	\$22.22	12030668-09	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151904	ONE TIME VENDOR	\$55.33	07800900-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151905	ONE TIME VENDOR	\$67.72	10996000-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151907	ONE TIME VENDOR	\$33.88	10386300-23	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151908	ONE TIME VENDOR	\$80.09	12103045-08	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151909	ONE TIME VENDOR	\$27.70	12050360-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151911	ONE TIME VENDOR	\$38.11	12103837-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151912	ONE TIME VENDOR	\$114.43	12103572-08	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151913	ONE TIME VENDOR	\$91.16	11829400-06	UBS REFUND

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151914	ONE TIME VENDOR	\$17.53	09523359-19	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151915	ONE TIME VENDOR	\$116.12	07809499-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151916	ONE TIME VENDOR	\$47.87	10541400-13	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151917	ONE TIME VENDOR	\$22.16	10970400-16	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151918	ONE TIME VENDOR	\$10.65	11021946-04	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151919	ONE TIME VENDOR	\$157.84	08672800-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151920	ONE TIME VENDOR	\$70.21	10805300-12	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151921	ONE TIME VENDOR	\$65.63	12102931-10	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151923	ONE TIME VENDOR	\$45.75	11100190-03	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151924	ONE TIME VENDOR	\$66.90	11848600-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151925	ONE TIME VENDOR	\$17.21	08977517-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151926	ONE TIME VENDOR	\$99.50	11828690-14	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151927	ONE TIME VENDOR	\$64.85	11021029-10	UBS REFUND

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	10/25/2019	151928	ONE TIME VENDOR	\$157.67	09810501-02	UBS REFUND
	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$30.60	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$4,361.05		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	10/25/2019	151962	STANDARD LIFE INSURANCE COMPANY	\$978.01	3470	2019-11 LIFE
	205704 INSUR-P/R DED LIFE	10/25/2019	151962	STANDARD LIFE INSURANCE COMPANY	\$1,467.01	3470	2019-11 LIFE
	205900 EMPLOYEES ASSOCNS PAYABLE	10/11/2019	151693	G E M A 1121211070	\$600.00	2906	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/11/2019	151694	H M E A 0000129193	\$28.00	2917	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/11/2019	151695	H P O A 3242162141	\$3,249.00	2927	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/11/2019	151696	I A F F, LOCAL 3898 A/C#9129026	\$1,876.00	2936	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/11/2019	151699	S E I U LOCAL 521	\$2,652.95	2957	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/25/2019	152008	G E M A 1121211070	\$630.00	2907	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/25/2019	152009	H M E A 0000129193	\$31.00	2918	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/25/2019	152010	H P O A 3242162141	\$3,192.00	2928	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	10/25/2019	152011	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	2937	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	10/25/2019	152015	S E I U LOCAL 521	\$2,666.12	2958	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/11/2019	151690	CALIF STATE DISBURSEMENT UNIT	\$461.54	2877	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/11/2019	151691	EMPLOYMENT DEVELOPMENT DEPT	\$150.49	2887	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/11/2019	151692	FRANCHISE TAX BOARD	\$346.00	2897	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/25/2019	152004	CALIF STATE DISBURSEMENT UNIT	\$461.54	2878	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/25/2019	152005	EMPLOYMENT DEVELOPMENT DEPT	\$147.86	2888	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	10/25/2019	152006	FRANCHISE TAX BOARD	\$1,718.84	2898	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	10/11/2019	151689	AMERICAN FIDELITY ASSURANCE	\$1,094.27	2856	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	10/25/2019	152003	AMERICAN FIDELITY ASSURANCE	\$1,094.27	2857	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	10/11/2019	151688	AMERICAN FIDELITY ASSURANCE-FLEX	\$2,471.51	2866	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	10/25/2019	152002	AMERICAN FIDELITY ASSURANCE-FLEX	\$2,471.51	2867	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	10/11/2019	151700	TRANSAMERICA LIFE INSURANCE CO	\$1,016.96	2966	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	10/25/2019	152016	TRANSAMERICA LIFE INSURANCE CO	\$1,016.96	2967	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	10/11/2019	151698	PRE PAID LEGAL SERVICE, INC	\$744.28	2946	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	10/25/2019	152013	PRE PAID LEGAL SERVICE, INC	\$744.28	2947	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER-AGENDA 11-5-19 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$33,253.40		
0416 BUILDING MAINTENANCE FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$3.30	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0416 - BUILDING MAINTENANCE FUND				\$3.30		
0447 FLEET MAINT OPER FUND	222001 USE TAXES PAYABLE	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$3.30	3405	Use Tax 07/01/19 to 09/30
	DIVISION/ORG TOTAL 0447 - FLEET MAINT OPER FUND				\$3.30		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	10/25/2019	151902	ONE TIME VENDOR	\$1,250.00	2003530-2003531	REFUND DEPOSIT #10684
	300110 REC-AUDITORIUM DEP TRUST	10/25/2019	151906	ONE TIME VENDOR	\$250.00	2003527	REFUND FIELD DEPOSIT #106
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$1,500.00		
0513 RENTERS INSURANCE DEP FUND	546320 RENTERS INSURANCE DEPOSIT	10/25/2019	151819	HUB INTERNATIONAL OF CA INS SVC INC	\$212.66	91366	OCT 2019- C BAUER
	546320 RENTERS INSURANCE DEPOSIT	10/25/2019	151819	HUB INTERNATIONAL OF CA INS SVC INC	\$192.02	91367	OCT 2019- R SMITH
	546320 RENTERS INSURANCE DEPOSIT	10/25/2019	151900	ONE TIME VENDOR	\$376.75	2003537	REFUND HUB INS #11226
	DIVISION/ORG TOTAL 0513 - RENTERS INSURANCE DEP FUND				\$781.43		
0520 TRAFFIC SAFETY FUND	430001 PARKING FINES	10/25/2019	151734	CITY OF AVENAL	\$335.67	3277	PKFINEAVEN 2019-08
	430001 PARKING FINES	10/25/2019	151734	CITY OF AVENAL	\$221.31	3298	PKFINEAVEN 2019-09
	430001 PARKING FINES	10/25/2019	151771	CITY OF CORCORAN	\$82.45	3278	PKFINECORC 2019-08
	430001 PARKING FINES	10/25/2019	151771	CITY OF CORCORAN	\$693.72	3299	PKFINECORC 2019-09
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$100.00	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$62.50	3282	2019-08 TURBO DATA

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0520 TRAFFIC SAFETY FUND	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$137.50	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$30.00	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$27.50	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$357.50	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	(\$28.94)	3282	2019-08 TURBO DATA
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$25.00	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$37.50	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$175.00	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$76.50	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	\$257.50	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151839	KINGS CO TREASURER	(\$1.23)	3301	2019-09 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151855	CITY OF LEMOORE	\$433.13	3279	PKFINELEMO 2019-08
	430001 PARKING FINES	10/25/2019	151855	CITY OF LEMOORE	\$356.27	3300	PKFINELEMO 2019-09
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$12.33	30938	2019-08 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$31.05	30938	2019-08 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$1.44	30938	2019-08 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$69.64	30938	2019-08 PARKING CITATIONS
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$3.69	31152	2019-09

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0520 TRAFFIC SAFETY FUND	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$26.28	31152	2019-09
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$1.23	31152	2019-09
	430001 PARKING FINES	10/25/2019	151975	TURBO DATA SYS INC	\$61.23	31152	2019-09
	DIVISION/ORG TOTAL 0520 - TRAFFIC SAFETY FUND				\$3,585.77		
11000000 CITY COUNCIL	708604 INSURANCE-LIFE	10/25/2019	151962	STANDARD LIFE INSURANCE COMPANY	\$14.25	3470	2019-11 LIFE
	760000 SPECIAL DEPARTMENTAL EXP	10/17/2019	151715	CALIF DEPT OF MOTOR VEHICLES	\$69.00	3370	TITLE/FREDDIE FIRE TRK AD
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151791	F T G FINE EMBROIDERY & DESIGN	\$342.13	6491	CITY COUNCIL SHIRTS
	777000 TRAINING/TRAVEL/MEE TIN G	10/25/2019	151957	SMART & FINAL CORP	\$85.33	3049	BLANKET PURCHASE ORDER
	790400 CITY CONTRIBUTIONS TO	10/11/2019	151705	HANFORD CHAMBER OF COMMERCE	\$14,385.00	2943	CHMBRCMERC FY20 Q2
	790400 CITY CONTRIBUTIONS TO	10/25/2019	151833	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	2277	2019-10 MONTHLY CONTRIBU
DIVISION/ORG TOTAL 11000000 - CITY COUNCIL					\$21,455.54		
11100000 CITY MANAGER-CITY CLERK	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$54.10	3382	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$270.51	098278547	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$8.04	252482	EXECUTIME INTERFACE INSTA
	777000 TRAINING/TRAVEL/MEE TIN G	10/25/2019	151833	KINGS CO ECON DEVELOPMENT CORP	\$20.00	2276	BOARD MTG LUNCHEON
DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK					\$352.65		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$36.62	13726934	2019-09
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$176.85	3383	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$270.50	098278547	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151749	CALIF DEPT OF JUSTICE	\$130.00	411012	LIVESCANS
	749500 PROF AND SPEC SERVICES	10/25/2019	151749	CALIF DEPT OF JUSTICE	\$277.00	404513	LIVESCANS
	749500 PROF AND SPEC SERVICES	10/25/2019	151842	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$1,247.00	68607	MEDICAL TESTS
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$9.51	252482	EXECUTIME INTERFACE INSTA
	749502 TUITION	10/25/2019	151996	BRYAN M WOLFE	\$174.00	3473	TUITION
	749600 GRP INSUR ADM EXPENSE	10/25/2019	151721	ADMINISTRATIVE SOLUTIONS INC	\$485.30	165176	2019-09 COBRA ADMIN
	749600 GRP INSUR ADM EXPENSE	10/25/2019	151721	ADMINISTRATIVE SOLUTIONS INC	\$4,375.00	165208	2019-10 ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	10/25/2019	151741	BENISTAR / HARTFORD-6795	\$357.00	11012019	RETIREE INSUR 2019-11
	756000 ADVERTISING & PUBLIC REL	10/11/2019	151707	JUNE MEYERMANN	\$185.00	20190823PWC	AD/REFUSE SUP POSTING
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151797	FRESNO BEE	\$560.21	I04298766- 07142019	ACCT# 331760 WWTP SUPER
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151810	HANFORD SENTINEL CLASSIFIED	\$584.75	91031	FIRE CHIEF AD ACCT# 234-6
DIVISION/ORG TOTAL 11110000 - PERSONNEL					\$8,868.74		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$423.62	3384	BLANKET PURCHASE ORDER
	745500 POSTAGE AND FREIGHT	10/25/2019	151877	EXPRESS MESSENGER SYSTEMS	\$3.93	8982806	SHIPPING CA DOJ TABACCO G
	745500 POSTAGE AND FREIGHT	10/25/2019	151937	REBECCA KOZLOWSKI	\$758.27	410066534	10-12/19 QTR GROSS RECEIP
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$380.73	098278549	2019-09
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$331.43	098388572	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151954	SHRED-IT US JV LLC	\$73.13	8128222180	SHREDDING 9/30
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$15.09	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151937	REBECCA KOZLOWSKI	\$377.47	410066534	10-12/19 QTR GROSS RECEIP
	777000 TRAINING/TRAVEL/MEEIN G	10/25/2019	151868	OLIVIA MORALES LARA	\$79.33	EXP 10/2-3	EXP/VISALIA 10/2-3
	799900 CAL CARD CLEARING	10/11/2019	151711	U S BANK CORPORATE PAYMENT SYSTEM	\$20,424.65	2949	CAL CARD 2019-09
	800121 COMPUTER/MDT/MONITOR	10/25/2019	151778	DELL MARKETING LP	\$407.00	10347674611	ASSET10110-COMPUTER CODE
DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING					\$23,274.65		
12100000 FINANCE-UTILITY BILLING	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$56.32	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$12.59	9840037787	2019-10
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$339.56	3385	BLANKET PURCHASE ORDER
	745500 POSTAGE AND FREIGHT	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$13.76	410067822	09/30-10/4/19
	745500 POSTAGE AND FREIGHT	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$7,439.49	410067736	2019-09 METER-FLAT

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12100000 FINANCE-UTILITY BILLING	745500 POSTAGE AND FREIGHT	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$52.22	410067736	2019-09 METER-FLAT
	745500 POSTAGE AND FREIGHT	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$1,298.06	410067951	2019-09 DELINQ
	745500 POSTAGE AND FREIGHT	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$18.96	410068029	10/07-10/11/19
	745500 POSTAGE AND FREIGHT	10/25/2019	151937	REBECCA KOZLOWSKI	\$20.64	410066389	9/16-9/20
	745500 POSTAGE AND FREIGHT	10/25/2019	151937	REBECCA KOZLOWSKI	\$15.27	410066640	9/23-9/27
	747000 PRINTING	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$2,259.30	410067736	2019-09 METER-FLAT
	747000 PRINTING	10/25/2019	151932	PRE-SORT CENTER OF STOCKTON INC	\$239.13	410067951	2019-09 DELINQ
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$250.46	3075	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151824	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC	\$250.12	INST182012	INK CART MAIL MACHINE
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$9.10	252482	EXECUTIME INTERFACE INSTA
DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING					\$12,274.98		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	10/25/2019	151805	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$36,032.61	2019-09	2019-09
	751800 SPECIAL LEGAL SERVICES	10/25/2019	151805	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$14,696.39	2019-09	2019-09
	751900 LIABILITY RISK MANAGEMENT	10/25/2019	151805	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$8,718.20	2019-09	2019-09
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$59,447.20		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	10/21/2019	151716	MORGAN RICKETTS	\$95,000.00	3439	SETTLEMENT VALDEZ
	733800 SPECIAL-LITIGATION EXPENS	10/25/2019	151856	LIEBERT CASSIDY WHITMORE	\$12,781.00	1486172	LEGAL IAFF FLSA 9/30/19

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$107,781.00		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	10/25/2019	151760	CENTRAL SAN JOAQUIN VALLEY RMA	\$14,774.20	RMA-2020-0136	07-09-2019 CLAIMS PAID
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$14,774.20		
13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151976	TYLER TECHNOLOGIES INC	\$7,591.37	045-279851	CIP816030 TYLER IMPLEMENT
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				\$7,591.37		
13150000 I T S INFORMATIONAL TECH SERV	749500 PROF AND SPEC SERVICES	10/25/2019	151765	COMCAST CABLE COMMUNICATIONS, INC	\$250.94	0287568 10/19	BLANKET PURCHASE ORDER-8
	749500 PROF AND SPEC SERVICES	10/25/2019	151769	COMPUTER SYSTEMS PLUS INC	\$1,820.75	97937	2019-09 SCAN/HOSTING
	749500 PROF AND SPEC SERVICES	10/25/2019	151802	GLOBAL C T I GROUP INC	\$60.00	137935	PHONE SUPPORT SVC
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSSEN SUPERIOR HOLDINGS LLC	\$4.53	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151966	SWAGIT PRODUCTIONS, LLC	\$50.00	13751	2019-09 AUDIO STREAMING
	749500 PROF AND SPEC SERVICES	10/25/2019	151982	GEIL ENTERPRISES, INC	\$100.00	370204	SERVICE SUPPORT ALARM SVC
	749500 PROF AND SPEC SERVICES	10/25/2019	151985	VERIZON WIRELESS	\$38.01	9839224107	2019-09 IT AIRCARD
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$2,324.23		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	10/25/2019	151832	KELLER MOTORS OF HANFORD	\$250.00	2019-05/502-1090	REFUND FEES
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$8.15	13726924	583-1633 2019-09
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$204.48	3386	BLANKET PURCHASE ORDER

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14110000 PLANNING OPERATIONS	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$26.66	274823	2019-09 COPIES
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$36.11	274824	2019-09 LEASE
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$90.97	098278550	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$14.33	252482	EXECUTIME INTERFACE INSTA
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151811	HANFORD SENTINEL 234-60007669	\$132.81	93648	BLANKET PURCHASE ORDER
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151811	HANFORD SENTINEL 234-60007669	\$210.56	93722	BLANKET PURCHASE ORDER
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151811	HANFORD SENTINEL 234-60007669	\$135.81	93658	BLANKET PURCHASE ORDER
DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS					\$1,109.88		
14120000 BUILDING INSPECTION	421000 CONSTRUCTION PERMITS	10/25/2019	151883	ONE TIME VENDOR	\$56.25	FY20-0702	REFUND-UNABLE TO APPLY DI
	421000 CONSTRUCTION PERMITS	10/25/2019	151884	ONE TIME VENDOR	\$100.00	FY20-0703	REFUND-UNABLE TO APPLY DI
	421000 CONSTRUCTION PERMITS	10/25/2019	151885	ONE TIME VENDOR	\$100.00	FY20-0730	REFUND-UNABLE TO APPLY DI
	421000 CONSTRUCTION PERMITS	10/25/2019	151891	ONE TIME VENDOR	\$100.00	FY20-0652	REFUND-UNABLE TO APPLY DI
	421000 CONSTRUCTION PERMITS	10/25/2019	151898	ONE TIME VENDOR	\$100.00	FY20-0727	REFUND-UNABLE TO APPLY DI
	421000 CONSTRUCTION PERMITS	10/25/2019	151910	ONE TIME VENDOR	\$50.00	FY20-0731	REFUND-UNABLE TO APPLY DI

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14120000 BUILDING INSPECTION	421000 CONSTRUCTION PERMITS	10/25/2019	151922	ONE TIME VENDOR	\$200.00	FY20-0724	REFUND-UNABLE TO APPLY DI
	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$69.96	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$8.15	13726924	583-1633 2019-09
	732000 COMMUNICATIONS	10/25/2019	151988	VERIZON WIRELESS	\$212.73	9839662599	2019-09
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$176.53	3387	BLANKET PURCHASE ORDER
	745500 POSTAGE AND FREIGHT	10/25/2019	151803	GOLDEN STATE OVERNIGHT	\$18.38	4031692	SHIP TO INTERWEST
	745500 POSTAGE AND FREIGHT	10/25/2019	151803	GOLDEN STATE OVERNIGHT	\$31.93	4038084	SHIP TO INTERWEST
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$26.66	274823	2019-09 COPIES
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$36.11	274824	2019-09 LEASE
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$155.48	098278550	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$660.00	53945	FY20-0437
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSSEN SUPERIOR HOLDINGS LLC	\$11.63	252482	EXECUTIME INTERFACE INSTA
	792400 VEHICLE ABATEMENT EXPENSE	10/25/2019	151807	RONALD HURT	\$125.00	CE20-0011	TOW 08 CHRYSLER
	792400 VEHICLE ABATEMENT EXPENSE	10/25/2019	151807	RONALD HURT	\$100.00	CE20-0083	TOW 01 TOYOTA
	792400 VEHICLE ABATEMENT EXPENSE	10/25/2019	151807	RONALD HURT	\$100.00	CE20-0126	TOW 97 CADILLAC
	792400 VEHICLE ABATEMENT EXPENSE	10/25/2019	151807	RONALD HURT	\$100.00	CE20-0138	TOW 06 NISSAN

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 BUILDING INSPECTION	792400 VEHICLE ABATEMENT EXPENSE	10/25/2019	151807	RONALD HURT	\$125.00	CE20-0139	TOW & RECVR 98 BUICK
	800121 COMPUTER/MDT/MONITOR	10/25/2019	151778	DELL MARKETING LP	\$407.00	10347674611	ASSET10110-COMPUTER CODE
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				\$3,070.81		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$8.14	13726924	583-1633 2019-09
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$5.14	3388	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$26.67	274823	2019-09 COPIES
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$36.10	274824	2019-09 LEASE
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$98.84	098278550	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$3.58	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$178.47		
14500100 CDBG ENTITLEMENT REUSE	749500 PROF AND SPEC SERVICES	10/25/2019	151800	G M S, INC	\$245.00	233227	10/19 LIC & WARRANTY
	749500 PROF AND SPEC SERVICES	10/25/2019	151800	G M S, INC	\$65.00	233228	10/19 SERV & SUPPORT
	749500 PROF AND SPEC SERVICES	10/25/2019	151837	KINGS CO RECORDER	\$24.00	15860	GRANT RELEASES/RECONVEY
	DIVISION/ORG TOTAL 14500100 - CDBG ENTITLEMENT REUSE				\$334.00		
14500200 CDBG ENTITLEMENT	792300 GRANT PROGRAM EXPENSES	10/25/2019	151843	KINGS TULARE CONTINUUM OF CARE	\$620.67	1535	COC AUG PRGM DEL
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151933	PARK ASSOCIATES, INC	\$7,425.00	IN-1900496	CIP0818665
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$8,045.67		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14600000 HOME GRNT REVOLVING REUSE	749500 PROF AND SPEC SERVICES	10/25/2019	151837	KINGS CO RECORDER	\$24.00	15860	GRANT RELEASES/RECONVEY
	DIVISION/ORG TOTAL 14600000 - HOME GRNT REVOLVING REUSE				\$24.00		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$878.24	13726856	BLANKET PURCHASE ORDER-2
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$21.22	13726932	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$147.54	13726935	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$29.24	13726936	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$40.79	13726937	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$86.96	13727116	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$21.22	13727065	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$347.75	13726934	2019-09
	732000 COMMUNICATIONS	10/25/2019	151983	VERIZON WIRELESS	\$1,210.23	9839131873	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151984	VERIZON WIRELESS	\$46.00	9839224106	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151986	VERIZON WIRELESS	\$20.04	9839242608	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151989	VERIZON WIRELESS	\$2,125.79	9839723739	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	10/25/2019	151754	CALIF PEACE OFFICERS ASSOCIATION	\$1,500.00	175670	CY20 MEMBERSHIP DUES
	747000 PRINTING	10/25/2019	151726	ALL VALLEY PRINTING	\$58.99	190819	BUSINESS CARDS
	749500 PROF AND SPEC SERVICES	10/25/2019	151749	CALIF DEPT OF JUSTICE	\$766.00	408040	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	10/25/2019	151764	COMCAST CABLE COMMUNICATIONS, INC	\$14.94	0146699 10/19	BLANKET PURCHASE ORDER- f
	749500 PROF AND SPEC SERVICES	10/25/2019	151874	NICK CHAMPI ENTERPRISES INC	\$48.26	23839	BLANKET PURCHASE ORDER-P
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$25.34	252482	EXECUTIME INTERFACE INSTA
	758000 RENTS AND LEASES-EQUIP	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$77.27	1502486994	RUGS 10/3
	758000 RENTS AND LEASES-EQUIP	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$81.89	1502495227	MATS & PANTS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151746	C D W GOVERNMENT LLC	\$364.69	VBB4108	OFFICE PROFESSIONAL PLUS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151775	DASH MEDICAL GLOVES, INC	\$462.68	INV1169368	NITRIL GLOVES
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151782	ED JONES CO	\$550.98	44201	OFFICER BADGES
	760300 SWAT EXPENSES	10/25/2019	151948	SELECT FIRE GROUP INC	\$1,608.75	157	WEAPON SUPPRESSORS
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151701	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR DAVIS	REG/FRESNO 11/12-14
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151702	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR MARTINEZ	REG/FRESNO 11/12-14
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151703	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR CANO	REG/FRESNO 10/22-24
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151704	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR COTTA	REG/FRESNO 10/15-17

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15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	10/11/2019	151708	PARKER SEVER	\$437.00	TR SEVER1A	ADV/CHICAGO 10/25-30
	777000 TRAINING/TRAVEL/MEETING	10/11/2019	151708	PARKER SEVER	\$1,579.05	TR SEVER1L	LDG/CHICAGO 10/25-30
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151738	CHRISTIFER BARKER	\$247.50	TR BARKER1A	ADV/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151738	CHRISTIFER BARKER	\$310.86	TR BARKER1L	LDG/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151739	CHRISTIFER BARKER	\$32.00	EXP 9/16-17	EXP/VISALIA 9/16-17
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151744	TONI BRAZ	\$355.51	EXP 10/6-8	EXP/HUNTINGTON BEACH 10/15-17
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151751	CALIF GANG TASK FORCE	\$320.00	TR BARKER	REG/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151752	CALIF GANG TASK FORCE	\$320.00	TR RAGSDALE	REG/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151753	CALIF GANG TASK FORCE	\$320.00	TR SHEARER	REG/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151757	ALBERT CANO	\$99.00	3197	REIMB- EXPLORER COMP FOO
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151772	JARRED COTTA	\$99.00	EXP 10/15-17	EXP/FRESNO 10/15-17
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151788	NATHANIEL ESTRADA	\$160.02	EXP 9/29-10/4	EXP/MONTEREY 9/29-10/4
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151798	FRESNO POLICE REGIONAL TRNG CTR	\$293.00	TR RUBALCAVA	REG/FRESNO 11/8

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15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151799	FRESNO POLICE REGIONAL TRNG CTR	\$293.00	TR WYAND	REG/FRESNO 11/8
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151815	JUAN HERNANDEZ	\$160.02	EXP 9/29-10/4	EXP/MONTEREY 9/29-10/4
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151828	GABRIEL JIMENEZ	\$124.25	TR JIMENEZ 2A	ADV/GROVER BEACH 11/7-8
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151828	GABRIEL JIMENEZ	\$101.88	TR JIMENEZ 2L	LDG/GROVER BEACH 11/7-8
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151829	GABRIEL JIMENEZ	\$160.02	EXP 9/29-10/4	EXP/MONTEREY 9/29-10/4
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151936	RICHARD PONTECORVO	\$99.00	EXP 10/8-10	EXP/FRESNO 10/8-10
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151940	JOSHUA W RAGSDALE	\$247.50	TR RAGSDALE1A	ADV/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151940	JOSHUA W RAGSDALE	\$310.86	TR RAGSDALE1L	LDG/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151941	JONATHAN RIVERA	\$71.02	EXP 9/29-10/4	EXP/MONTEREY 9/29-10/4
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151949	PARKER SEVER	\$124.25	TR SEVER2A	ADV/GROVER BEACH 11/7-8
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151949	PARKER SEVER	\$101.88	TR SEVER2L	LDG/GROVER BEACH 11/7-8
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151951	JOSHUA SHEARER	\$247.50	TR SHEARER1A	ADV/GARDEN GROVE 11/4-7
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151951	JOSHUA SHEARER	\$310.86	TR SHEARER1L	LDG/GARDEN GROVE 11/4-7

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15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151952	JOSHUA SHEARER	\$165.00	EXP 9/23-27	EXP/FRESNO 9/23-27
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	152007	FRESNO POLICE REGIONAL TRNG CTR	\$406.00	TR VARGAS	REG/FRESNO 11/12-14
	778500 UTILITIES-GAS	10/25/2019	151961	SOUTHERN CALIF GAS CO	\$45.43	3472	2019-10
	792300 GRANT PROGRAM EXPENSES	10/25/2019	151757	ALBERT CANO	\$206.16	3197	REIMB- EXPLORER COMP FOO
	800158 APPLIANCES	10/25/2019	151873	NEWEGG BUSINESS INC	\$2,149.84	1302410252	ASSET10102 - BRIEFING ROO
	800158 APPLIANCES	10/25/2019	151873	NEWEGG BUSINESS INC	\$1,077.34	1302413751	ASSET10102 - BRIEFING ROO
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$23,133.56		
15121000 POLICE-RECORDS	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$759.77	3389	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$37.32	273968	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$66.52	273970	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$111.35	273969	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151777	DATAFLOW BUSINESS SYSTEMS, INC	\$55.99	274002	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151954	SHRED-IT US JV LLC	\$97.81	8128308281	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$7.58	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151999	XEROX CORP	\$192.62	098278556	2019-09
	777000 TRAINING/TRAVEL/MEETING	10/25/2019	151758	ALYSSA CARRILLO	\$42.51	EXP 10/15	EXP/VISALIA 10/15

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15121000	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$1,371.47		
15122000 POLICE-COMMUNICATIONS	701000 REGULAR EMPLOYEES	10/25/2019	151860	EILEEN MANESS	\$19.16	3320	ICMA LOAN REFI RFD
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$22.25	252482	EXECUTIME INTERFACE INSTA
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151710	MARIBEL V STINSON	\$363.00	TR STINSON2A	ADV/RENO 10/20-25
	777000 TRAINING/TRAVEL/MEETIN G	10/11/2019	151710	MARIBEL V STINSON	\$603.25	TR STINSON2L	LDG/RENO 10/20-25
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$1,007.66		
15130000 POLICE-OPERATIONS	701000 REGULAR EMPLOYEES	10/25/2019	151970	RYAN TOMEY	\$146.08	3319	ICMA LOAN REFI RFD
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$85.35	252482	EXECUTIME INTERFACE INSTA
	754000 PARKING CITATN ADMIN COST	10/25/2019	151839	KINGS CO TREASURER	\$600.00	3282	2019-08 TURBO DATA
	754000 PARKING CITATN ADMIN COST	10/25/2019	151839	KINGS CO TREASURER	\$220.00	3282	2019-08 TURBO DATA
	754000 PARKING CITATN ADMIN COST	10/25/2019	151839	KINGS CO TREASURER	\$850.00	3301	2019-09 PARKING CITATIONS
	754000 PARKING CITATN ADMIN COST	10/25/2019	151839	KINGS CO TREASURER	\$549.00	3301	2019-09 PARKING CITATIONS
	754000 PARKING CITATN ADMIN COST	10/25/2019	151975	TURBO DATA SYS INC	\$596.21	30938	2019-08 PARKING CITATIONS
	754000 PARKING CITATN ADMIN COST	10/25/2019	151975	TURBO DATA SYS INC	\$203.78	30938	2019-08 PARKING CITATIONS
	754000 PARKING CITATN ADMIN COST	10/25/2019	151975	TURBO DATA SYS INC	\$795.83	31152	2019-09

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	754000 PARKING CITATN ADMIN COST	10/25/2019	151975	TURBO DATA SYS INC	\$203.78	31152	2019-09
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151822	J ' S COMMUNICATIONS, INC	\$2,331.44	56025	RADIO MICS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151848	LABELCITY	\$331.59	SI-913066	DYMO LABEL PRINTER
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$6,913.06		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151854	LARRY LEEDS	\$125.00	3358	SUNGLASSES REIMB-MOU SEC
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$6.47	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$131.47		
15150000 POLICE- MULT-AGCY TASK	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$4.84	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 15150000 - POLICE- MULT-AGCY TASK				\$4.84		
15160000 POLICE-SCHOOL OFFICER PRG	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$13.18	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 15160000 - POLICE-SCHOOL OFFICER PRG				\$13.18		
15170000 POLICE-POP PROGRAM	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$8.78	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 15170000 - POLICE-POP PROGRAM				\$8.78		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$445.38	1129328	EMERGENCY EXAM
	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$453.33	1129333	EMERGENCY EXAM
	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$166.15	1129635	EMERGENCY EXAM

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$324.90	1129625	EMERGENCY EXAM
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$2.78	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$1,392.54		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$33.13	1129561	K9 TIG FOOD
	749500 PROF AND SPEC SERVICES	10/25/2019	151813	HANFORD VETERINARY HOSPITAL, INC	\$49.48	1126883	K9 KRASH FOOD
	749500 PROF AND SPEC SERVICES	10/25/2019	151841	KINGS COUNTY SHERIFF'S OFFICE	\$2,700.00	3528	K9 MTCE TRN 5/19-10/19
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151770	COOK'S COMMUNICATIONS CORP	\$214.43	141776	K9 VEHICLE UPFIT
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$2,997.04		
16100000 FIRE-ADMIN/SUPPRESSION	701000 REGULAR EMPLOYEES	10/11/2019	151697	THOMAS LEE	\$1,824.46	2977	NO DIRECT DEPOSIT
	701000 REGULAR EMPLOYEES	10/15/2019	151712	ERIC L KAUFMAN	\$2,207.84	3302	CY19 PP021 DIR DEP RTN
	701000 REGULAR EMPLOYEES	10/25/2019	152012	THOMAS LEE	\$1,824.46	2978	NO DIRECT DEPOSIT
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$36.62	13726934	2019-09
	732000 COMMUNICATIONS	10/25/2019	151987	VERIZON WIRELESS	\$219.07	9839643392	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$266.64	098278551	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$129.72	1502450604	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$124.33	1502459797	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$124.33	1502469227	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$151.52	1502470226	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$124.33	1502478401	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$151.52	1502479406	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$141.63	1502471118	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151729	AMERIPRIDE UNIFORM SERVICE	\$141.63	1502480296	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151784	ELITE ALARM INC	\$300.00	1003	ST3 MONITORING SVC
	749500 PROF AND SPEC SERVICES	10/25/2019	151939	TAYLOR BROTHERS, INC	\$52.00	1766580	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151950	SHAW'S AIR CONDITIONING & HEATING	\$606.00	23041	ST1 CONDENSER FAN INSTALL
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$65.54	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151847	L N CURTIS & SONS	\$91.29	INV325366	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151847	L N CURTIS & SONS	\$81.15	INV326111	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151847	L N CURTIS & SONS	\$123.03	INV3626244	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$856.29	2951	2019-09
	778500 UTILITIES-GAS	10/25/2019	151961	SOUTHERN CALIF GAS CO	\$87.21	3472	2019-10
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$9,730.61		
16100100 FIRE CAP/EQUIP REPL RES	800138 PERSONAL GEAR	10/25/2019	151847	L N CURTIS & SONS	\$923.54	INV325193	ASSET10038 BOOTS
	800138 PERSONAL GEAR	10/25/2019	151847	L N CURTIS & SONS	\$2,091.03	INV324542	ASSET100400 VOL FF TURNOL
	800138 PERSONAL GEAR	10/25/2019	151847	L N CURTIS & SONS	\$14,039.03	INV325577	ASSET10040 TURNOUT JACKETS
	800138 PERSONAL GEAR	10/25/2019	151847	L N CURTIS & SONS	\$10,450.00	INV326665	ASSET10040 TURNOUT PANTS
	DIVISION/ORG TOTAL 16100100 - FIRE CAP/EQUIP REPL RES				\$27,503.60		
16110000 FIRE-FIRE PREVENTION	745500 POSTAGE AND FREIGHT	10/25/2019	151803	GOLDEN STATE OVERNIGHT	\$6.52	4031692	SHIP TO INTERWEST
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$390.00	53590	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$390.00	53591	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$390.00	53592	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$390.00	53593	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$390.00	53594	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$600.00	53645	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151821	INTERWEST CONSULTING GROUP INC	\$360.00	53944	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16110000 FIRE-FIRE PREVENTION	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$1.75	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$2,918.27		
17100000 PARKS & REC-ADMIN	741200 EQUIPMENT MAINTENANCE	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$5.39	252482	EXECUTIME INTERFACE INSTA
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.52	252482	EXECUTIME INTERFACE INSTA
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$77.40	3391	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN				\$83.31		
17110000 PARKS & REC-SPORTS	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$23.30	13726922	582-4092 2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151733	GEORGE AUSTIN	\$391.00	3502	SFTBL OFCL 10/7-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151742	MATHEW BERTAINA	\$654.00	3505	SFTBL OFCL 10/5-20
	749500 PROF AND SPEC SERVICES	10/25/2019	151759	CASTANEDA, JONATHAN	\$408.00	3506	SFTBL OFCL 10/5-20
	749500 PROF AND SPEC SERVICES	10/25/2019	151761	JESSE CHAVARRIA	\$138.00	3508	SFTBL OFCL 10/3-17
	749500 PROF AND SPEC SERVICES	10/25/2019	151780	LELAND DIHEL	\$804.00	3511	SFTBL OFCL 10/5-20
	749500 PROF AND SPEC SERVICES	10/25/2019	151787	KASSANDRA L ESCALERA	\$36.00	3512	SFTBL OFCL 10/8-15
	749500 PROF AND SPEC SERVICES	10/25/2019	151795	BRYCE FISHER	\$48.00	3514	SFTBL OFCL 10/8-22

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC- SPORTS	749500 PROF AND SPEC SERVICES	10/25/2019	151830	AARON JOHNSON	\$72.00	3525	SFTBL OFCL 10/7-21
	749500 PROF AND SPEC SERVICES	10/25/2019	151852	RODNEY LAWRENCE	\$46.00	3530	SFTBL OFCL 10/14-21
	749500 PROF AND SPEC SERVICES	10/25/2019	151853	WARREN LEASURE	\$46.00	3531	SFTBL OFCL 10/3
	749500 PROF AND SPEC SERVICES	10/25/2019	151853	WARREN LEASURE	\$368.00	3532	SFTBL OFCL 10/7-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151861	TONI MARIN	\$24.00	3533	SFTBL OFCL 10/3
	749500 PROF AND SPEC SERVICES	10/25/2019	151861	TONI MARIN	\$228.00	3534	SFTBL OFCL 10/7-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151864	RYAN MERCER	\$368.00	3535	SFTBL OFCL 10/3-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151866	LUCIO MONTOYA	\$92.00	3536	SFTBL OFCL 10/8-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151869	JUAN MORALES	\$69.00	3245	SFTNL OFCL 9/17
	749500 PROF AND SPEC SERVICES	10/25/2019	151934	ZANE PERREIRA	\$168.00	3542	SFTBL OFCL 10/3-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151935	MANDY S PHILLIPS	\$228.00	3543	SFTBL OFCL 10/3-22
	749500 PROF AND SPEC SERVICES	10/25/2019	151947	ANTHONY SANCHEZ	\$1,392.00	3544	SFTBL OFCL 9/30-10/17
	749500 PROF AND SPEC SERVICES	10/25/2019	151947	ANTHONY SANCHEZ	\$552.00	3545	SFTBL OFCL 10/18-23

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	749500 PROF AND SPEC SERVICES	10/25/2019	151958	STEPHEN SMITH	\$69.00	3547	SFTBL OFCL 10/8-15
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$1.80	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151995	DAVID WILLIAMSON	\$264.00	3550	SFTBL OFCL 10/5-19
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$43.65	3080	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$113.55	516421351	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151871	STEVE MORRISON DBA	\$311.02	K72619-B	BLANKET PURCHASE ORDER
	767500 SOFTBALL COMPLEX EXPENSES	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$14.75	4417	STRING TRIMMER LINE
	767500 SOFTBALL COMPLEX EXPENSES	10/25/2019	151965	SUPERIOR SOIL	\$380.74	19-84403	INFIELD MATERIAL LEARNING
DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS					\$7,353.81		
17130000 PARKS & REC-LONGFIELD CTR	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$18.31	13726934	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151768	COMCAST CABLE COMMUNICATIONS, INC	\$237.88	0714199 10/19	LONGFIELD INTERNET
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.38	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151736	B S N SPORTS, INC	\$148.29	906480637	BLANKET PURCHASE ORDER
DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR					\$404.86		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17140000 PARKS & REC- AQUATIC/SKATE	447180 AQ-AQUATICS CONCESSIONS	10/25/2019	151750	CALIF DEPT OF TAX & FEE ADMIN	\$129.00	3425	FY20 Q1 USE TAX
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$18.31	13726934	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151763	CLARK PEST CONTROL, INC	\$65.00	2019-10	2019-10
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.38	252482	EXECUTIME INTERFACE INSTA
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151857	LINCOLN EQUIPMENT INC	\$1,242.52	50481915	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151857	LINCOLN EQUIPMENT INC	\$959.24	50491255	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151857	LINCOLN EQUIPMENT INC	\$755.55	50491256	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$3,170.00		
17160000 PARKS & REC- FACILITIES	501601 FM-AUDITORIUM CNTRCT SRVC	10/25/2019	151902	ONE TIME VENDOR	\$264.00	2003530-2003531	REFUND DEPOSIT #10684
	501601 FM-AUDITORIUM CNTRCT SRVC	10/25/2019	151903	ONE TIME VENDOR	\$429.00	2003528	REFUND PERMIT #11453
	540300 MISCELLANEOUS REVENUE	10/25/2019	151903	ONE TIME VENDOR	\$75.00	2003528	REFUND PERMIT #11453
	749500 PROF AND SPEC SERVICES	10/25/2019	151767	COMCAST CABLE COMMUNICATIONS, INC	\$109.95	0454929 10/19	BLANKET PURCHASE ORDER- 1
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.57	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$878.52		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & REC-YOUTH SERVICE	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$21.22	13731772	585-2591 9/19
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$18.31	13726934	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151749	CALIF DEPT OF JUSTICE	\$224.00	408226	LIVE SCANS
	749500 PROF AND SPEC SERVICES	10/25/2019	151762	SUSAN CHAVEZ	\$70.13	3411	REIMB POSTERS
	749500 PROF AND SPEC SERVICES	10/25/2019	151774	JULIAN SALCIDO	\$150.00	3410	DJ HOLIDAY DANCE
	749500 PROF AND SPEC SERVICES	10/25/2019	151791	F T G FINE EMBROIDERY & DESIGN	\$484.77	6465	TEEN CENTER STAFF SHIRTS
	749500 PROF AND SPEC SERVICES	10/25/2019	151793	GARY FEINSTEIN	\$250.00	3444	PHOTOS- FALL FESTIVAL & M
	749500 PROF AND SPEC SERVICES	10/25/2019	151840	BRANDON K AINSWORTH	\$75.08	3049	STAFF NAME TAGS
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.95	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151762	SUSAN CHAVEZ	\$239.11	3510	REIMB HAUNTED MAZE SUPPL
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151791	F T G FINE EMBROIDERY & DESIGN	\$375.38	6464	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151957	SMART & FINAL CORP	\$232.34	3050	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151993	WAL MART	\$373.63	3468	BLANKET PURCHASE ORDER
DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE					\$2,514.92		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17200000 PARKS & REC- ADULT/SPC SRV	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$18.31	13726934	2019-09
	747000 PRINTING	10/25/2019	151999	XEROX CORP	\$322.96	098278552	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151745	JASMINE BURROUGHS	\$315.00	3481	2019-10 CHEER CLASS
	749500 PROF AND SPEC SERVICES	10/25/2019	151762	SUSAN CHAVEZ	\$35.00	3509	REIMB SPECIAL NEEDS PROM
	749500 PROF AND SPEC SERVICES	10/25/2019	151942	CINDY LYNN RODRIGUEZ	\$323.00	2019-10	2019-10 WALKING CLASS/AER
	749500 PROF AND SPEC SERVICES	10/25/2019	151943	JOHN BENTON	\$250.00	3354	NOV BARN DANCE
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.57	252482	EXECUTIME INTERFACE INSTA
DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV					\$1,264.84		
17210000 PARKS & REC-COMM PROM/EV	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$56.05	3390	BLANKET PURCHASE ORDER
	747000 PRINTING	10/25/2019	151999	XEROX CORP	\$322.96	098278552	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151793	GARY FEINSTEIN	\$150.00	3443	PHOTOS-FRIDAY NIGHT FUN I
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.38	252482	EXECUTIME INTERFACE INSTA
	756000 ADVERTISING & PUBLIC REL	10/25/2019	151814	HANFORD WEST BAND BACKERS	\$100.00	1133	HWHS POSTER AD
	761100 RENAISSANCE FAIRE EXPENSE	10/25/2019	151845	MOMENTUM BROADCASTING	\$805.00	13784-1	RADIO AD FOR EVENT
	761100 RENAISSANCE FAIRE EXPENSE	10/25/2019	151963	STAPLES DEPT11-0007061138	\$25.72	3256	REN FAIRE ENVELOPES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & REC-COMM PROM/EV	761100 RENAISSANCE FAIRE EXPENSE	10/25/2019	151963	STAPLES DEPT11-0007061138	\$20.90	3257	REN FAIRE GLUE SPRAY
	761100 RENAISSANCE FAIRE EXPENSE	10/25/2019	151993	WAL MART	\$39.67	3469	RENAISSANCE FAIRE SUPPLIE
	761100 RENAISSANCE FAIRE EXPENSE	10/25/2019	152014	TERRANCE MC ARTHUR	\$175.00	2788	RENAISSANCE FAIRE PERFORM
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				\$1,695.68		
17220000 PARKS & REC-PARKS	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$395.97	2019-09	2019-09 EMPLOYEE UNIFORM
	707130 UNIFORM EXPENSE	10/25/2019	151997	WORKINGMAN'S STORE INC	\$160.00	103537	FY20 BOOTS B JACKSON
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$45.64	9840037787	2019-10
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$57.33	3392	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151842	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$700.00	68607	MEDICAL TESTS
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$20.68	252482	EXECUTIME INTERFACE INSTA
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151801	ERIC DODD	\$495.85	3450	CENTENNIAL PK PUMP RPR
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151801	ERIC DODD	\$4,504.34	3451	REPLACE DAMAGED LIGHT PO
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151801	ERIC DODD	\$7,475.00	3457	INSTALL LIGHT CENTENNIAL
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151789	EWING IRRIGATION PROD INC	\$902.55	8393894	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151816	HOFMANS NURSERY	\$69.71	27982	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$491.85	512257205	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$727.31	515220036	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$17.25	515417889	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151835	PHILLIP J GAPEN	\$6.02	5021	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151835	PHILLIP J GAPEN	\$26.28	4890	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151836	KINGS CO PIPE & SUPPLY	\$127.58	1910-K10770	CENTENNIAL PK SINK FAUCET
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$241.52	4394	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$48.19	2877-487261	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$5.59	2877-486487	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$45.05	2877-487679	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$17.16	2877487721	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151865	E & B LANDSCAPE & GARDEN SUPP INC DBA	\$37.53	182735	HV PARK BACKFILL SAND
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$97.76	1579035	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$57.43	1579722	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$285.00	340966	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$285.00	340967	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$450.00	340968	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$16.24	98583	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$3.56	98614	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$143.72	98616	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$220.90	98630	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$37.99	98649	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$35.36	98674	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$5.69	98683	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$237.45	98729	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151875	NUTRIEN AG SOLUTIONS INC	\$943.80	40579025	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$1,180.77	2951	2019-09
	778000 UTILITIES-ELECTRICITY	10/25/2019	151930	P G & E	\$9.53	3334	2019-09 5401477022-3
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				\$20,628.60		
20100000 PW- ADMINISTRATION & ENGR	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$61.76	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$21.55	13726923	583-1529 2019-09
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$170.23	9840037787	2019-10
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$330.83	3393	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$225.16	3394	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$811.38	098278548	2019-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$36.32	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151977	UNITED PARCEL SERVICE	\$11.49	F7476V399	SHIPPING
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151954	SHRED-IT US JV LLC	\$149.07	8128307044	BLANKET PURCHASE ORDER
DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				\$1,817.79			
20110000 PW-STREET MAINTENANCE	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$341.56	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$7.91	9840037787	2019-10
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$18.13	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$149.96	3077	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151723	ALERT-O-LITE	\$340.68	0051131-IN	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151723	ALERT-O-LITE	\$195.20	0046060-IN	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151723	ALERT-O-LITE	\$112.55	0047790-IN	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151723	ALERT-O-LITE	\$98.20	0051820-IN	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151776	DASSEL'S PETROLEUM, INC	\$77.20	49518	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151794	FERGUSON ENTERPRISES INC 1423	\$35.93	1497911	ELECTRICAL PULL BOX
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151794	FERGUSON ENTERPRISES INC 1423	\$108.51	1499331	3 WIRE BOXES
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$360.65	2877-487592	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151955	D L H TOOLS INC	\$1,254.83	0033168-IN	SIGNS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151955	D L H TOOLS INC	\$855.16	0033169-IN	STREET NAME SIGNS
	772000 STREET CONST & MAINT MTRL	10/25/2019	151723	ALERT-O-LITE	\$1,706.93	0051819-IN	GLASS BEADS
	772000 STREET CONST & MAINT MTRL	10/25/2019	151732	RON BARKER ENTERPRISES INC DBA	\$74.91	7756	22 GALLONS EMULSION
	772000 STREET CONST & MAINT MTRL	10/25/2019	151773	CRAFCO INC	\$21,718.13	9402127548	CRACK SEALANT

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	772000 STREET CONST & MAINT MTRL	10/25/2019	151973	TRAFFIC LOOPS CRACKFILLING INC	\$6,000.00	6333	LOOP INSTALLATION
	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$37,876.76	2951	2019-09
	778000 UTILITIES-ELECTRICITY	10/25/2019	151930	P G & E	\$322.68	3571	2019-09 6899346425-1
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				\$71,655.88		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$18.31	13726934	2019-09
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$39.10	13726920	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151979	UNWIRED BROADBAND INC	\$79.99	INV00732791	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151737	W BANKS MOORE, INC CUST#01833	\$100.00	WO-9811	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151737	W BANKS MOORE, INC CUST#01833	\$467.00	WO-9845	FUEL SYSTEM REPAIR
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151737	W BANKS MOORE, INC CUST#01833	\$100.00	WO-9972	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151875	NUTRIEN AG SOLUTIONS INC	\$434.37	40579027	AIRPORT RUNWAY HERBICIDE
	778000 UTILITIES-ELECTRICITY	10/25/2019	151960	SOUTHERN CALIF EDISON CO	\$1,152.17	3569	2019-09
	778500 UTILITIES-GAS	10/25/2019	151961	SOUTHERN CALIF GAS CO	\$1.01	3472	2019-10
DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS					\$2,391.95		
20310000 REFUSE OPERATIONS	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$292.00	2019-09	2019-09 EMPLOYEE UNIFORM
	707130 UNIFORM EXPENSE	10/25/2019	151997	WORKINGMAN'S STORE INC	\$160.00	103872	FY20 BOOTS J RIVERO
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$6.72	9840037787	2019-10

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$33.08	252482	EXECUTIME INTERFACE INSTA
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151844	KINGS WASTE & RECYCLE AUTHORITY	\$202,688.15	2019-09	TIPPING FEES 2019-09
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151840	BRANDON K AINSWORTH	\$42.18	3069	REFUSE RETIREMENT PLAQUE
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151825	JACK B MARTIN	\$258.76	26856	CIP0819604 3'X4' METAL SI
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151867	MOORE TWINING ASSOCIATES, INC	\$492.50	0055905A	CIP0817603
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151867	MOORE TWINING ASSOCIATES, INC	\$1,069.80	0056050	CIP0817603
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$205,043.19		
20320000 REFUSE STREET CLEANING	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$42.24	2019-09	2019-09 EMPLOYEE UNIFORM
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151842	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	68607	MEDICAL TESTS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$5.67	252482	EXECUTIME INTERFACE INSTA
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$157.91		
20400000 FLEET MAINTENANCE OPER	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$189.75	2019-09	2019-09 EMPLOYEE UNIFORM
	743300 FUEL AND LUBE MAINTENANCE	10/15/2019	151714	WRIGHT EXPRESS FSC	\$412.78	61691448	2019-09 GAS CARD
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151783	ELBERT DISTRIBUTING, INC	\$848.26	PI0022743	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151783	ELBERT DISTRIBUTING, INC	\$294.43	PI0022838	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151820	INTERSTATE OIL COMPANY	\$547.84	0696345-IN	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151823	J C LANSDOWNE DIST INC	\$3,463.91	51256	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151956	SILVAS OIL CO INC	\$21,711.43	845126	DIESEL FUEL
	743300 FUEL AND LUBE MAINTENANCE	10/25/2019	151956	SILVAS OIL CO INC	\$24,114.89	845250	FLEET DIESEL FUEL
	743400 TIRES AND TUBES	10/25/2019	151779	DELRAY TIRE & RETREADING, INC	\$345.67	750033979	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	10/25/2019	151779	DELRAY TIRE & RETREADING, INC	\$79.32	750033993	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	10/25/2019	151779	DELRAY TIRE & RETREADING, INC	\$4,157.26	750033972	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	10/25/2019	151779	DELRAY TIRE & RETREADING, INC	\$975.58	750034043	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	10/25/2019	151779	DELRAY TIRE & RETREADING, INC	\$915.19	750034077	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151718	CESAR RODRIGUEZ DBA	\$100.00	543740A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151812	C & J TOWING DBA	\$35.00	13995	TOW UNIT #21 TO CORP YARD
	749500 PROF AND SPEC SERVICES	10/25/2019	151944	RUCKSTELL CALIF SALES CO	\$180.00	601357	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151944	RUCKSTELL CALIF SALES CO	\$450.00	601358	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$486.42	495516	RPR TAIL BOARD #164
	749500 PROF AND SPEC SERVICES	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$2,461.48	495553	RPR LIST #164

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$2,734.75	495554	RPR VA19-15 #164
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$13.58	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151998	WORLD OIL ENVIRONMENTAL SERVICES	\$65.00	I500-00488685	150 GALS USED OIL
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151718	CESAR RODRIGUEZ DBA	\$251.40	543740	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151720	WILLIAM KORETOFF	\$2,606.84	1013	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151756	CALIF TURF EQUIPMENT & SUPPLY INC	\$234.70	425645	WHEEL KIT PARKS #207
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151781	E M THARP INC INTERSTATE BILLING #596724	\$168.57	F825390	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151781	E M THARP INC INTERSTATE BILLING #596724	\$60.94	F827170	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151781	E M THARP INC INTERSTATE BILLING #596724	\$134.39	F827315	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151781	E M THARP INC INTERSTATE BILLING #596724	\$2,126.91	F827625	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151783	ELBERT DISTRIBUTING, INC	\$145.13	PI0022076	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151783	ELBERT DISTRIBUTING, INC	\$92.33	PI0022744	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$75.40	34218	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$107.57	235081	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$16.07	235315	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$30.20	235823	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$69.66	235825	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$236.86	235918	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$35.37	236081	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$10.21	236096	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$6.75	236176	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$36.66	236651	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$180.13	236730	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$284.75	236801	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$18.88	237036	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$8.79	237244	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$30.22	237409	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151806	HANFORD AUTO & TRUCK PARTS, INC	\$8.91	237515	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151808	HANFORD MOTORS, LLC	\$93.32	86813CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151808	HANFORD MOTORS, LLC	\$328.09	86891CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151808	HANFORD MOTORS, LLC	\$67.92	86949CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$72.78	50141134	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$10.49	50141136	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$26.86	50141341	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	(\$10.49)	50141421	CREDIT RETURN
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$558.19	50141447	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$351.84	50141488	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151831	J V A C INC	\$82.05	50141960	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151846	KROEGER EQUIP & SUPPLY	\$432.23	K224322	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151846	KROEGER EQUIP & SUPPLY	\$353.34	K225243	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151846	KROEGER EQUIP & SUPPLY	(\$171.60)	K223644	CORE RETURN
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$3.47	371624	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$39.42	371626	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$113.55	374727	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$135.19	374951	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$60.92	375405	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$230.40	375406	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$661.01	376188	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151851	LAWRENCE TRACTOR CO	\$281.90	376417	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$26.17	1574578	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$8.92	1575567	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$13.15	1576087	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$36.19	1576152	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$14.83	1576425	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$6.69	1576982	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$24.09	1577009	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151872	MUNICIPAL MAINTENANCE EQUIPMENT	\$808.29	0142259-IN	REAR DOOR PLATE #171
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151944	RUCKSTELL CALIF SALES CO	\$588.90	601358A	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151944	RUCKSTELL CALIF SALES CO	\$3,347.23	706330	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151944	RUCKSTELL CALIF SALES CO	\$2,963.07	706320	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$152.71	493983	E201 LIGHT BULB
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$834.21	495516	RPR TAIL BOARD #164
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$1,512.30	495553	RPR LIST #164
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$4,332.02	495554	RPR VA19-15 #164
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151959	SOUTH COAST EMERGENCY VEHICLE SVC	\$121.59	495794	POWER PARTS #111

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	778000 UTILITIES-ELECTRICITY	10/25/2019	151960	SOUTHERN CALIF EDISON CO	\$2,933.36	3569	2019-09
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$93,004.78		
20500000 FLEET REPLACEMENT RESERVE	800175 MISC EQUIP-PARKS	10/25/2019	151826	JENSEN & PILEGARD #5	\$1,513.30	413253	ASSET10023 ECHO 14" CHAIN
	800175 MISC EQUIP-PARKS	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$505.35	4412	ASSET10111 REPL CHAINSAW
	800188 VEHCLS-UNDER 6000LB	10/25/2019	151770	COOK'S COMMUNICATIONS CORP	\$13,746.02	142185	819317 UPFIT UNIT #34
	800188 VEHCLS-UNDER 6000LB	10/25/2019	151770	COOK'S COMMUNICATIONS CORP	\$13,821.09	142186	819317 UPFIT #54
	800188 VEHCLS-UNDER 6000LB	10/25/2019	151796	FREEWAY TOYOTA	\$28,109.33	JTDKARFP4L3134060	CIP819319 20 PRIUS
	800188 VEHCLS-UNDER 6000LB	10/25/2019	151796	FREEWAY TOYOTA	\$28,109.33	JTDKARFP8L3134076	CIP819319 20 PRIUS
	800188 VEHCLS-UNDER 6000LB	10/25/2019	151825	JACK B MARTIN	\$672.39	26891	ASSET10109 GRAPHICS UPFIT
	800196 MOTORCYCLES	10/25/2019	151931	P V P COMMUNICATIONS	\$1,583.11	126476	ASSET10028 WIRELESS HEADS
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$88,059.92		
20610000 STORM DRAINAGE OPERATIONS	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$103.80	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$19.80	13726927	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$6.61	252482	EXECUTIME INTERFACE INSTA
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$963.00	101080	PROGRAM LS #35
	749500 PROF AND SPEC SERVICES	10/25/2019	151842	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	68607	MEDICAL TESTS
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$1,852.08	3074	TOOL REPLACEMENT/NEW STOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151792	FASTENAL INDUSTRIAL & CONST SUPP	\$27.41	CAHAN78216	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151804	GRAINGER, INC	\$203.78	9320497747	AMP METER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$181.41	4539	ECHO BLOWER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$273.48	4551	WEED EATER TRIMMER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$50.35	1577017	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$1,212.75	2951	2019-09
	795500 TAXES	10/25/2019	151838	KINGS CO TAX COLLECTOR	\$478.68	3497	FY20 PROPERTY TAXES
	800199 MISC-NON CATAGORIZED EQUI	10/25/2019	151850	SCHAUB RENTAL AND SALES INC	\$546.96	4599	ASSET10111 POWER PRUNER
DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS					\$6,030.11		
20710000 WASTEWATER OPERATIONS	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$317.15	2019-09	2019-09 EMPLOYEE UNIFORM
	707130 UNIFORM EXPENSE	10/25/2019	151997	WORKINGMAN'S STORE INC	\$160.00	103492	FY20 BOOTS A GARCIA
	707130 UNIFORM EXPENSE	10/25/2019	151997	WORKINGMAN'S STORE INC	\$42.90	103493	FY20 JACKET A GARCIA
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$101.67	13726929	584-8633 2019-09
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$168.69	9840037787	2019-10
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151929	OVERHEAD TECHNOLOGY, INC	\$1,794.13	704554	CRANES AND HOISTS ANNUAL
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151957	SMART & FINAL CORP	\$92.31	3573	SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$8,803.47	100991	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$4,312.00	100990	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151980	VALLEY OXYGEN, INC	\$17.16	413410	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151992	W M LYLES CO	\$6,066.80	1	GATE REPAIR ESTIMATE ONLY
	744000 OFFICE EXPENSE MISC	10/25/2019	151876	OFFICE DEPOT (CONTRACT)	\$143.20	3395	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	10/25/2019	151858	LINKO TECHNOLOGY INC	\$2,225.00	6233	10/19-9/20 SOFTWARE MAINT
	746000 DUPLICATING EXPENSE	10/25/2019	151999	XEROX CORP	\$211.93	098278555	2109-09
	749500 PROF AND SPEC SERVICES	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$128.86	602281959	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$54.46	602267579	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$136.47	602296378	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151790	FRUIT GROWERS LABORATORY, INC	\$6,299.00	2019-09	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151859	LOU'S GLOVES INC	\$302.00	030823	LATEX GLOVES
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$16.83	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	151967	SWIFTCOMPLY US OPCO INC	\$3,289.50	INV-7196	FY20 DATABASE/RECORDS FEI

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151724	D S WATERS OF AMERICA, INC	\$88.54	9408211100119	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151786	ENGIE SERVICES US INC	\$16,322.00	90001901	ANNUAL O & M FEES 9/19-8/
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151979	UNWIRED BROADBAND INC	\$69.95	INV00731958	BLANKET PURCHASE ORDER
	755100 WWTP EFFLUENT DISPOSAL	10/25/2019	151722	ALCALA FARMS	\$90.00	952	EFFLUENT WATER IRRIGATION
	755100 WWTP EFFLUENT DISPOSAL	10/25/2019	151849	LAKE SIDE IRRIGATION WATER DISTRICT	\$2,100.00	2019-09	BLANKET PURCHASE ORDER
	755100 WWTP EFFLUENT DISPOSAL	10/25/2019	151946	SANCHEZ BROS FARMING	\$210.00	1227	2019-09 WATER USAGE
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151827	KATHERINE MOORE	\$1,812.60	10254	TAR COATING MIX
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$28.47	1576084	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$22.07	1577713	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$0.39	1578511	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$68.20	1580071	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151823	J C LANSLOWNE DIST INC	\$457.66	H7055	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151823	J C LANSLOWNE DIST INC	\$437.70	51255	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151969	THATCHER CO OF CALIF INC	\$12,045.04	269521	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151969	THATCHER CO OF CALIF INC	(\$6,000.00)	269522	CONTAINER REFUND
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151969	THATCHER CO OF CALIF INC	\$12,045.04	267893	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151969	THATCHER CO OF CALIF INC	(\$6,000.00)	267894	CONTAINER REFUND
	778000 UTILITIES-ELECTRICITY	10/11/2019	151709	SOUTHERN CALIF EDISON CO	\$25,948.16	2951	2019-09
	795500 TAXES	10/25/2019	151838	KINGS CO TAX COLLECTOR	\$40,491.10	3497	FY20 PROPERTY TAXES
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$134,920.45		
20720000 SANITARY SEWER COLLECTION	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$91.28	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$49.71	9840037787	2019-10
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$1,623.77	100899	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$98.05	602281961	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$105.93	602296380	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$7.09	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$224.24	1579686	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151870	MORGAN & SLATES	\$1.38	1579806	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151980	VALLEY OXYGEN, INC	\$401.44	412380	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151980	VALLEY OXYGEN, INC	\$34.11	413161	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151747	CA BIOLOGICAL SOLUTIONS INC	\$3,582.69	7403	BUCKET GREASE/LIFT STATIO
	778000 UTILITIES-ELECTRICITY	10/25/2019	151930	P G & E	\$396.47	3334	2019-09 5401477022-3
	778000 UTILITIES-ELECTRICITY	10/25/2019	151960	SOUTHERN CALIF EDISON CO	\$61.41	3569	2019-09
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$6,677.57		
20730000 WASTEWATER CAPITAL & RESV	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151743	BLAIR CHURCH & FLYNN INC	\$2,928.00	60140	CIP0817668
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	152001	ZUMWALT HANSEN, INC	\$202.50	12990	CIP0819637
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$3,130.50		
20810000 WATER OPERATIONS	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$422.58	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151719	A T & T	\$21.22	13726931	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	10/25/2019	151766	COMCAST CABLE COMMUNICATIONS, INC	\$105.94	0439763 10/19	8155500390439763 SCADA
	732000 COMMUNICATIONS	10/25/2019	151822	J ' S COMMUNICATIONS, INC	\$1,158.13	55902	HAND HELD RADIO
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$194.16	9840037787	2019-10
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$321.00	100907	PROGRAM CL2 PUMP
	741200 EQUIPMENT MAINTENANCE	10/25/2019	151968	TELSTAR INSTRUMENTS, INC	\$2,326.00	100905	WATSON MARLOW HOSE & PUMP

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	745000 PUBLICATIONS AND DUES	10/25/2019	151728	AMERICAN WATER WORKS ASSN	\$4,023.00	7001723472	CY20 MEMBERSHIP DUES
	745000 PUBLICATIONS AND DUES	10/25/2019	151755	CALIF STATE WATER RESOURCE CTL BRD	\$90.00	30143	M GALLEGOS D3 RENEWAL
	749500 PROF AND SPEC SERVICES	10/25/2019	151735	B S K & ASSOCIATES INC	\$96.00	A927299	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151735	B S K & ASSOCIATES INC	\$288.00	A929412	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151735	B S K & ASSOCIATES INC	\$98.00	A929413	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	10/25/2019	151834	KINGS CO HEALTH DEPT	\$2,540.00	IN0051080	2019-07 WATER SAMPLING
	749500 PROF AND SPEC SERVICES	10/25/2019	151834	KINGS CO HEALTH DEPT	\$1,800.00	IN0051227	2019-08 WATER SAMPLING
	749500 PROF AND SPEC SERVICES	10/25/2019	151842	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$110.00	68607	MEDICAL TESTS
	749500 PROF AND SPEC SERVICES	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$27.01	252482	EXECUTIME INTERFACE INSTA
	749500 PROF AND SPEC SERVICES	10/25/2019	152000	ZENNER PERFORMANCE METERS INC	\$450.00	0048609-IN	HANDHELD LEASE
	749500 PROF AND SPEC SERVICES	10/25/2019	152000	ZENNER PERFORMANCE METERS INC	\$450.00	0049114-IN	HANDHELD LEASE
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$660.34	3073	MISC SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	10/11/2019	151706	LOWE'S	\$67.58	3076	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151794	FERGUSON ENTERPRISES INC 1423	\$343.20	1493423	HOSE BIB GAUGE
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151817	HOLT LUMBER, INC.	\$11.04	524136	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151874	NICK CHAMPI ENTERPRISES INC	\$50.05	23799	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151974	TRIPLE J CONCRETE	\$92.34	13213	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151981	VALLEY PUMP & DAIRY SYSTEMS INC	\$22.52	17204	PUMP PACKING
	760100 SYS REPR/NON-INVENT ITEMS	10/25/2019	151731	ARMORCAST PRODUCTS COMPANY	\$2,724.99	0201703-IN	SAMPLING STATIONS
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$428.90	FO911328	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$953.11	FO911329	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$270.05	FO911330	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$492.44	FO911331	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$301.81	FO911133	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$571.86	FO911135	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$571.86	FO911136	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$238.27	FO911137	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$254.17	FO911138	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$285.94	FO911458	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$508.32	FO911459	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$565.50	FO911462	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$270.05	FO911463	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$222.38	FO911464	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$428.90	FO911667	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$881.63	FO911668	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$285.94	FO911669	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$476.56	FO911671	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$317.71	FO911790	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$603.64	FO911791	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$603.64	FO911792	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$222.38	FO911793	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$222.38	FO911794	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$413.02	FO911968	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$889.57	FO911969	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$285.94	FO911970	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	10/25/2019	151978	UNIVAR	\$158.85	FO911971	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	10/25/2019	151960	SOUTHERN CALIF EDISON CO	\$73,917.62	3569	2019-09
	799000 MATERIALS/SUPP'S/INVENTORY	10/25/2019	151740	BAVCO	\$959.09	922026	BACKFLOW REPAIR KITS
	799000 MATERIALS/SUPP'S/INVENTORY	10/25/2019	151794	FERGUSON ENTERPRISES INC 1423	\$10,764.88	1489141	INVENTORY ITEMS
	799000 MATERIALS/SUPP'S/INVENTORY	10/25/2019	151794	FERGUSON ENTERPRISES INC 1423	\$1,723.72	1496703	INVENTORY ITEMS
	799000 MATERIALS/SUPP'S/INVENTORY	10/25/2019	152000	ZENNER PERFORMANCE METERS INC	\$13,040.00	0046605-IN	1" REG ASSEMBLYS AMR PROJ
	799000 MATERIALS/SUPP'S/INVENTORY	10/25/2019	152000	ZENNER PERFORMANCE METERS INC	\$6,649.72	0046616-IN	1" REG ASSEMBLYS AMR PROJ
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$137,272.95		

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20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$50.99	602281025	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$14.00	602288293	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151763	CLARK PEST CONTROL, INC	\$50.00	2019-10	2019-10
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151971	TOTAL FILTRATION SERVICES, INC	\$52.14	PSV1967499	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$167.13		
21000000 BUILDING MAINTENANCE	707130 UNIFORM EXPENSE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$356.92	2019-09	2019-09 EMPLOYEE UNIFORM
	732000 COMMUNICATIONS	10/25/2019	151990	VERIZON WIRELESS	\$50.63	9840037787	2019-10
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151727	AMERICAN INCORPORATED	\$390.00	7105263	FIX DUCT ISSUE CITY HALL
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151730	ARAMARK UNIFORM SERVICES, INC	\$104.04	602288294	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151748	CALIF DEPT OF INDUSTRIAL RELATIONS	\$225.00	E1683526SA	VETS ANNUAL ELEVATOR PERI
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151748	CALIF DEPT OF INDUSTRIAL RELATIONS	\$225.00	E1684420SA	PD CONVEYOR ANNUAL PERM:
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151763	CLARK PEST CONTROL, INC	\$386.00	2019-10	2019-10
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151801	ERIC DODD	\$350.00	3455	DIMMER BYPASS IN CIVIC
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$133.79	515224129	AUTO SCRUBBER REPLCMNT F

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151835	PHILLIP J GAPEN	\$172.67	5020	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151945	SAN JOAQUIN VALLEY AIR POLLUTION	\$69.00	C297748	ANNUAL PEER RENEWAL
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151971	TOTAL FILTRATION SERVICES, INC	\$82.51	PSV1966210	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151973	TRAFFIC LOOPS CRACKFILLING INC	\$1,850.00	6334	REPLACE PW GATE SENSOR LC
	755000 OTHER CONTRACTUAL SERVICE	10/25/2019	151991	DENIS JAHN	\$150.00	117611	REPAIR CIVIC CLOCK
	760000 SPECIAL DEPARTMENTAL EXP	10/15/2019	151713	LOWE'S	\$403.89	3078	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151725	ALL THE KINGS FLAGS	\$267.91	7027	5 X 8 AMERICAN FLAGS
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151804	GRAINGER, INC	\$28.19	9298493843	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151804	GRAINGER, INC	\$81.37	9306229791	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151809	HANFORD GLASS, INC	\$177.00	29046	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$79.11)	515170660	CREDIT MEMO
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$653.82	514756493	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151836	KINGS CO PIPE & SUPPLY	\$13.92	1909-208191	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151863	CONSOLIDATED ELEC DIST, INC	\$105.27	2877-487645	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151953	THE SHERWIN WILLIAMS COMPANY	\$8.58	28343191401019	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151964	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$9.39	252482	EXECUTIME INTERFACE INSTA
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151980	VALLEY OXYGEN, INC	\$97.15	411938	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151980	VALLEY OXYGEN, INC	\$28.35	412359	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151980	VALLEY OXYGEN, INC	\$277.79	413185	WELDING GAS & CYLINDER
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				\$6,619.08		
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151862	MARVIN ARMSTRONG ARCHITECT, INC	\$4,062.50	3273	CIP0000028
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$136.10	98546	CIP0000026
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$275.00	340452	CIP0000026
	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151994	WEST VALLEY SUPPLY INC	\$838.62	98611	CIP0000026
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$5,312.22		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	10/25/2019	151727	AMERICAN INCORPORATED	\$176.25	7104479	RPR A/C STE 203
	749500 PROF AND SPEC SERVICES	10/25/2019	151763	CLARK PEST CONTROL, INC	\$60.00	2019-10	2019-10

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21310000 COURTHOUSE SQUARE FACIL	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$28.14	514316728	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	10/25/2019	151818	HOME DEPOT U S A INC-DEPT 32 2540194606	\$42.12	514519909	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$306.51		
21800000 PARKS FACILITY IMPACT FEE	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151938	PROS CONSULTING	\$5,750.00	PROS4530	CIP0819657
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$5,750.00		
21810000 TRANSPORTN FACLT Y IMP FEE	800200 CAPITAL IMPRV PROJECTS	10/25/2019	152001	ZUMWALT HANSEN, INC	\$28,200.00	12938	CIP0819624
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$28,200.00		
26720000 CMAQ	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151717	A A A QUALITY SERVICES, INC	\$108.83	00288954	CIP0819655
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$108.83		
29100000 WATER CAPITAL & RESERVE	800200 CAPITAL IMPRV PROJECTS	10/25/2019	151981	VALLEY PUMP & DAIRY SYSTEMS INC	\$162,965.75	14190B	CIP0819659
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$162,965.75		
		TOTAL AMOUNTS FOR CHECKS:			\$1,409,868.03		



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: A
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SUBJECT:

Community Development: Award of a Commercial Cannabis Business Permit 2019-02 to Harvest of Hanford for a retail storefront and delivery dispensary located on the north side of 6th Street, between Green and White, (APN 012-036-009) in accordance with Section 5.56.170 of the Hanford Municipal Code.

SEE ATTACHED STAFF REPORT

FISCAL IMPACT:

ATTACHMENTS:

Staff Report Award Permit Harvest of Hanford

Exhibit A - Site Plan

Exhibit B - Proposed Elevations

Exhibit C - Westcare Information

Exhibit D - Harvest Letter and Application

Exhibit E - Herb N' Joy Site Plan and Elevations

Exhibit F - Elemental Wellness Site Plan, Existing and Proposed Elevation

Exhibit D - Additional Harvest Application Information

Exhibit G - Radius Maps



CITY OF HANFORD CITY COUNCIL

MEETING DATE: November 5, 2019

Award of Commercial Cannabis Business Permit 2019-02 to allow a Medical and Adult Use Cannabis Dispensary to Harvest of Hanford in accordance with Section 5.56.170 of the Hanford Municipal Code. The proposed dispensary is located on the north side of E. 6th Street, between Green and White Streets (APN 012-036-009).

RECOMMENDATION

In accordance with Section 5.56.170 of the Municipal Code, the Community Development Director and Police Chief recommend that the City Council award a Commercial Cannabis Business Permit for a retail storefront and delivery dispensary located on the north side of E. 6th Street, between Green and White Streets) (012-036-009) subject to the following conditions:

1. That the project be developed consistent with the application submitted.
2. That the award of the permit shall expire one year from the date of the award, unless extended by the Community Development Director.

RECOMMENDED MOTION

I move to award a Commercial Cannabis Permit 2019-02 to Harvest of Hanford for Medical and Adult Use Cannabis dispensary subject to conditions identified in the staff report.

BACKGROUND

In July of 2019, the City opened an application period for cannabis permits, which ended on August 15, 2019. The City received a total of 7 applications all for retail storefront dispensaries. One of the applications was submitted by Nc6 dba "Caliva". As part of Resolution 19-08 R adopted in March of 2019, the City Council approved expedited permits for existing permittees, which would allow them to be streamlined through the process, since they had already undergone the required background checks required in Phase 1. On September 17, 2019, the City Council awarded a permit to Caliva for a dispensary in the MX-D zone located at 104 N. Douty. Also approved in Resolution 19-08R the City Council established a limit to dispensary permit, to allow up to two dispensaries to be located in the MX-D zone.

The remaining six applicants were processed concurrently. The first phase of the application process is a review of the applications for completeness and a background

check to ensure that any applicant would not be disqualified from holding a permit in the City of Hanford. All applicants passed Phase 1 of the process. During Phase 2, the applications were rated by HdL, an independent rater. The following is the result of Phase 2 evaluations of the application:

PHASE 2 SCORES (Total Points 1400)

1. Harvest of Hanford	1,382	98.71%
2. SGI Hanford, LLC dba Authentic 559	1,361	97.64%
3. California Erudite Ventures	1,277	97.21%
4. DP Hanford LLC	1,251	93.64%
5. Elemental Green Care Corp.	1,367	91.21%
6. Hanford Facilities	1,311	89.36%

The threshold to move on the Phase 3 in a minimum of 80%, therefore all six applicants were processed through to Phase 3.

Phase 3 consisted of an interview with the applicants. The interviews took place on September 26, 2019. The interview panel consisted of Police Chief Parker Sever, Community Development Director Darlene Mata and HdL representative Matt Eaton. The interview followed a set format, with the same questions asked of all the applicants. The applicants are then scored by the three raters to get to an average of the scores. The following are the categories used to score the applicants in Phase 2 and 3. Not all areas are included in Phase 2.

- Background check and criminal history check of all principals and owners
- Location
- Business Plan
- Community Benefits (Phase 3 only)
- Enhanced Product Safety
- Environmental Benefits
- Labor and Employment
- Local Enterprise
- Neighborhood Compatibility Plan
- Qualifications of Principals
- Safety and Security Plan
- Air Quality Plan

Following the interview, the point scores from Phase 3 are added to the Phase 2 point score to determine the overall scores as follows:

PHASE 2 & 3 SCORES COMBINED (Total Points 4000)

		Phase 1	Phase 2	Total %
1	Harvest of Hanford	1,382	2,394	94.41%
2	California Erudite Ventures	1,361	2,373	93.35%
3	Elemental Green Care Corp.	1,277	2,385	91.54%
4	Hanford Facilities	1,251	2,391	91.06%
5	SGL Hanford, LLC dba Authentic 559	1,367	2,220	89.67%
5	DP Hanford LLC	1,311	1,858	79.23%

DP Hanford scored below the 80 percent required to be considered. In accordance with Section 5.56.170 only the top candidates are forwarded to the City Council for consideration, with a recommendation from the Community Development Director and Police Chief.

Given the limitation of two dispensaries, the Community Development Director and Police Chief are recommending that the City Council award a cannabis business permit to Harvest of Hanford. The top three applicants have been invited to make a presentation, and notices of the public hearing have been sent to all property owners within 500 feet of the top three applicant locations.

PROJECT DESCRIPTIONS**Harvest of Hanford**

Harvest of Hanford proposes a retail storefront and delivery dispensary for both medical and adult use cannabis at a current vacant site, therefore there is not an address assigned at this time. The location is north side of 6th Street, between White and Green Streets in the MX-D zone. The proposed building is anticipated to be approximately 3,400 square feet and will have 12 parking spaces, as shown on the attached site plan, Exhibit A. The applicant has submitted elevations of the proposed business, as attached as Exhibit B.

A review of the uses within 600 feet was completed by staff and it is determined that no sensitive uses are located within 600 feet of the proposed location. Sensitive uses include residential zoning, to which a dispensary cannot locate within 200 feet and schools, daycares and youth facilities, to which a dispensary cannot locate within 600 feet. There has been some discussion of what constitutes a sensitive use, specifically a youth facility. A youth facility is defined in the City Zoning Ordinance as follows:

Any youth facility as defined in State of California [Health and Safety Code Section 11353.1\(e\)\(2\)](#). Youth Facility is further defined to mean any public or private facility that is primarily used to host recreation or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades where ten (10) or more video games or game machines or devices are operated, and where minors are legally permitted to conduct business, or similar amusement park facilities. It shall also include a park, playground or recreational area specifically designed to be used by children which has play equipment installed, including public grounds designed for athletic activities such as baseball, softball, soccer, or basketball or any similar facility located on a public or private school grounds, or on city, county or state parks. This definition shall not include any private commercial activity including martial arts, yoga, ballet, music or similar studio of this nature nor shall it include any private athletic training facility or pizza parlor, dentist office or doctor's office primarily serving children.

Health and Safety Code Section 11353.1(e)(2) defines a youth facility as “any public or private facility that is primarily used to host recreational or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades, or similar amusement park facilities.”

There is one use, WestCare, located within 600 feet of this location for which the property owner has claimed that the use is a youth facility. City staff and legal counsel have reviewed the services offered at this location and determined that its primary use is servicing veterans and youth under the age of 18 by providing counseling for drug and alcohol dependency. As such, Westcare does not fall within the definition of a youth facility. WestCare's literature and operations statement submitted to the City (copy attached as Exhibit C) describes its adolescent program as an “ASAM Level I Outpatient Treatment program....” Although it is understood that their program may include social and recreation activities, those activities are not the primary purpose of the program. Also, attached in Exhibit C are two letters previously sent to the property owner from the City's legal counsel.

State law and the HMC do not broadly define “youth facility” to include any facility at which recreational or social activities are offered to minors. Rather, State law and the HMC define the term narrowly because they both limit “youth facility” to those facilities “primarily” used to host recreational or social activities for minors. The intent to define “youth facility” narrowly is further shown through the examples described in the Health and Safety Code and the HMC – none of the examples are facilities at which professional services are regularly provided to adolescents.

Most of the information contained in a cannabis application is proprietary or involves security details, therefore the entire application is not presented to the City Council. Attached is a cover letter and the application only, Exhibit D.

Harvest's application states that they will have 12-15 full-time employees including a general manager, assistant manager, retail employees, delivery personnel, in addition to contracted security. Their goal is to hire 90% of employees locally by having a job fair in Hanford. The hourly wages are anticipated to be \$15-17 per hour, with the general manager having a salary of \$55-65,000. They will offer health, dental and vision coverage to employees and offer a 401K. Hours of operation are 9:00 a.m. to 9:00 p.m. everyday. They will have a security guard on site 24/7.

Based on the application, it is estimated that they will have 100 customers per day with an average time in the dispensary of 10-15 minutes, for pre-orders the time is reduced to 5-10 minutes. As part of the review, the location was considered for parking. The site is anticipated to have 12 parking spaces, two of them handicapped spaces. The site will be required to go through the site plan review process if the permit is awarded, so some changes to the site layout may occur as a result. All City standards will be required to be met. Street parking in the area is not heavily used.

As an applicant, Harvest was required to submit Neighborhood Compatibility Plan and a Community Benefits Plan. They plan to commit five percent of gross receipts to community benefits and intend to participate in the community to understand the needs of the area. They list four entities to support, but indicate that this could change as they become part of the community and identify other needs. The four listed in the application are Kings County United Way, Our Heroes' Dreams, Main Street Hanford, First 5 Kings County. They plan to become members of the Chamber of Commerce as well. They also have a program called Healing for Heroes, which offers a 10% discount to veterans. They plan to host educational programs to learn about the potential benefits of cannabis to treat wounds of war such as Post-Traumatic Stress Disorder and Chronic Traumatic Encephalopathy.

The timeline included in the application sets a goal of being open by January/February 2021.

PRINCIPAL OWNERS/MANAGERS: Steve White (other managers will added following award of permit, including local managers)

PROPERTY OWNER: Luong Rhoms and Stella Trust

California Erudite Adventures dba Herb N' Joy

Herb and Joy proposed a cannabis storefront and delivery dispensary at 102 S Douty Street. The space is approximately 1,700 square feet. The dispensary is proposed to share the site with a chiropractor office consisting of 1,266 square feet. The site has five parking spaces and one handicap space. The applicant did indicate in the interview that they could take the entire space and the chiropractor would move to a new location. They also indicated that if parking was an issue, that there is a fenced lot adjacent that could be made available for parking. Site Plan and elevations are attached as Exhibit E.

The site is not located within 600 feet of any sensitive use.

PRINCIPAL OWNERS/MANAGERS: Rajan Dave, Jeff Linden, Arjun Dave, Amanda Howard

PROPERTY OWNER: Sarah Clark

Elemental Green Care Corp dba Elemental Wellness

Elemental Wellness proposed a 6,900 square foot storefront and delivery dispensary at 308 E. 6th Street. The site includes a secure parking area that would be used for employees and deliveries. Customers would utilize street parking. Site Plan and existing and proposed elevation are attached as Exhibit F.

The site is not located within 600 feet of a sensitive use. The original site for this applicant was found to be located within 600 feet of a charter school. The applicant was informed during Phase 1 of the process and was able to secure this location prior to Phase 3, as required.

PRINCIPAL OWNERS/MANAGERS: Joseph Lomonaco, Yves Augustus Valenzuela-Tyson, Daniel Fried, David Wang, Leandra Dupree-Coleman, Macey Newell

PROPERTY OWNER: Michael and Cheryl Gonzales

A copy of the 600 radius maps, with aerial view and map view, for the top three applicants is included as Exhibit G.

NOTICE

In accordance with 5.56.170(C) of the Municipal Code property owners within 500 feet of the top three applications were mailed a notice of the public hearing. As of the date of this staff report, no comments had been received by staff.

NEXT STEPS

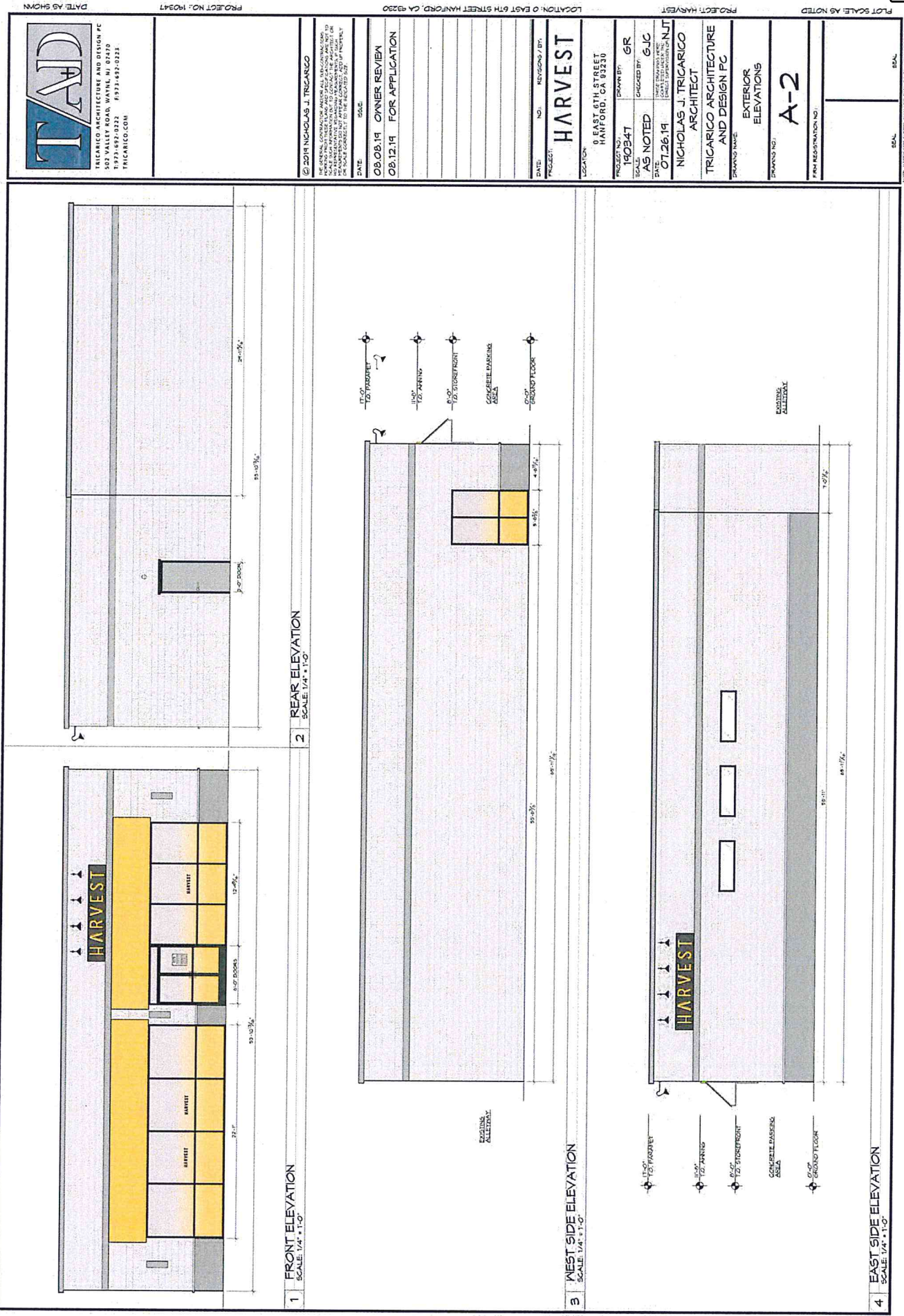
In accordance with the City Municipal Code, the applicants that are awarded permits are required to obtain a conditional use permit for each individual permit. As part of the conditional use permit process, an environmental assessment will be required in accordance with the California Environmental Quality Act.

The conditional use permits will be reviewed by the Planning Commission and only considered by the City Council if appealed.

AWARD OF PERMIT

The award of the permit shall be valid for a period of one year, with the potential for a one year extension upon approval of the Community Development Director. The applicant is eligible for an extension if they have obtained approval of a conditional use permit and have a building permit issued by the Building Official and construction commenced.







November 29, 2007

City of Hanford
Building Division
317 North Douty Street
Hanford, California 93230

To Whom It May Concern:

WestCare California, Inc. is providing this letter to inform the City of Hanford Building Division and the community of Hanford of the services we provide and to describe clearly how we intend to utilize the facility at 410 E. 7th Street and 5.7.9 China Alley, Hanford, Ca. 93230.

For over 30 years, WestCare California has been providing an opportunity for individuals in Fresno County to lead fuller, richer lives. Our team of multi-cultural, experienced and credentialed staff is dedicated to providing the best care to everyone who enters our doors. Our goal is to uplift the human spirit by providing the skills and support necessary for individuals to achieve their dreams and transform their lives.

WestCare provides a wide spectrum of health and human services in both residential and outpatient environments. WestCare California services include substance abuse and addiction treatment, case management, transitional housing, vocational counseling and health education programs. These services are available to adults, children, adolescents, and families. Over the years, services have expanded into Kern, Sacramento and most recently, Kings County.

Through a contract with Kings County Behavioral Health, we will be providing outpatient alcohol and drug treatment to adolescents who have participated in a continuum of services beginning during their stay at the Juvenile Hall and continuing on an outpatient basis at the 7th Street and China Alley facility in Hanford. In addition, young people in need of services will come from other referral sources, including schools, physicians, group homes, as well as parents.

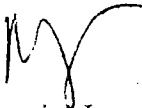
The program will include weekly individual and group counseling sessions, with no more than 10 attendees in each group session. WestCare expects to assess about 150 individuals in a year and provide actual counseling services to about 50 of those. The families of the adolescents (parent(s), guardian(s), siblings, etc.) will be encouraged to participate in 12 weeks of Family Education group sessions, with a maximum of 15 individuals in each session. These services will be facilitated by skilled alcohol and drug counselors, and will receive management oversight by the Program Coordinator and Program Director. The hours of operation are 8:00am to

7:00pm, to allow groups session availability in the morning hours, as well as the early evening hours for those who attend school and/or work.

Please note that WestCare California, Inc. does not dispense any medications, or drug substitutes such as methadone. Participants will only receive social model services, such as counseling, case-management and education at this facility.

Dedicated to working in partnership with the communities and agencies we serve, our philosophy is to empower everyone who comes into contact with us to engage in a process of healing, growth, and change that will benefit them, their families, their coworkers and their communities. WestCare California, Inc. looks forward to serving as a positive and effective partner in assisting Kings County residents in need.

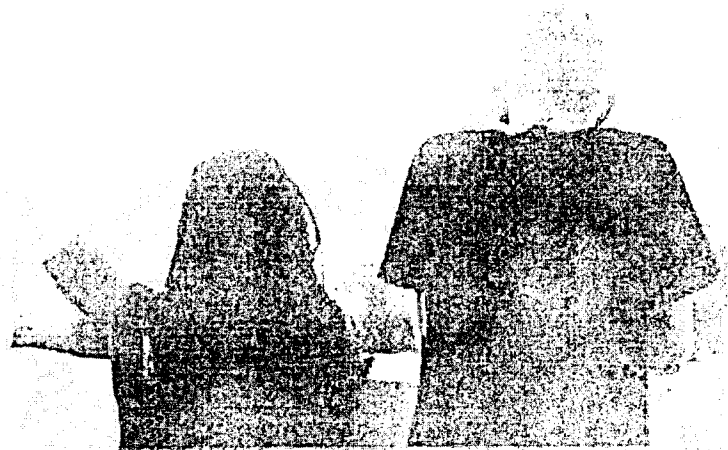
Sincerely,

A handwritten signature in black ink, appearing to be 'Maurice Lee', with a stylized, cursive script.

Maurice Lee
Regional Vice President
WestCare California, Inc.



ADOLESCENT SERVICES



Westcare's Adolescent Services program works with youth ages 12-17 in Kern County to provide substance abuse treatment and support services. We are a source of collaboration with local schools.

ABOUT OUR PROGRAM

Westcare's Adolescent Services program is a voluntary, confidential, and free service for youth ages 12-17 in Kern County who are struggling with substance abuse.

Our program provides a safe and supportive environment for youth to receive treatment and support services.

Program services are provided in a confidential and safe environment, and are based on the needs of the youth.

Our program is a voluntary, confidential, and free service for youth ages 12-17 in Kern County who are struggling with substance abuse.

Our program provides a safe and supportive environment for youth to receive treatment and support services.

Our program is a voluntary, confidential, and free service for youth ages 12-17 in Kern County who are struggling with substance abuse.

Robert M. Dowd*
 Robert W. Gin†
 Jim D. Lee†
 Jeffrey L. Levinson*
 Raymond L. Carlson
 Ty N. Mizote*
 Michael R. Johnson*
 Mario U. Zamora*
 Andrew J. Brownson
 Jared C. Kapheim
 Megan N. Dodd
 Anthony J. Miranda

*A Professional Corporation
 †Of Counsel

GRISWOLD LASALLE

COBB DOWD & GIN LLP

ATTORNEYS
 A California Limited Liability Partnership including Professional Corporations

111 E. SEVENTH STREET
 HANFORD, CA 93230

Telephone: (559) 584-6656
 www.griswoldlasalle.com
 Facsimile: (800) 948-0468
 dowd@griswoldlasalle.com

Lyman D. Griswold
 (1914-2000)

Michael E. LaSalle
 (Retired)

Steven W. Cobb
 (1947-1993)

September 19, 2019

VIA EMAIL (DCFausone@gmail.com)

Dennis Fausone
 410 E. 7th Street
 Hanford, CA 93230

Re: City of Hanford – Cannabis Businesses and Youth Centers

Dear Dennis:

We reviewed your August 14, 2019 letter to the Hanford City Council (Council) and the WestCare information that you provided and have considered whether a retail cannabis business may operate within six hundred feet of WestCare's location at 410 E. 7th Street. Reasonable minds can differ on this issue as the underlying spirit of the law would favor the protection of locations at which adolescent substance abuse services are offered, while the words contained in the Hanford Municipal Code (HMC) do not explicitly establish such protection.

Hanford Municipal Code (HMC) Section 17.69.040.B.2 indicates that a retail cannabis business may not be located within six hundred feet of:

1. A school;
2. A state licensed daycare facility serving nine or more children; or
3. "Any youth facility as defined in State of California Health and Safety Code Section 11353.1(e)(2). Youth Facility is further defined to mean any public or private facility that is primarily used to host recreation or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades where ten (10) or more video games or game machines or devices are operated, and where minors are legally permitted to conduct business, or similar amusement park facilities. It shall also include a park, playground or recreational area specifically designed to be used by children which has play equipment installed, including public grounds designed for athletic activities such as baseball, softball, soccer, or basketball or any similar facility located on public or private school grounds, or on city, county or state parks. This definition shall not include any private commercial activity including martial arts, yoga, ballet, music or similar studio of this nature nor shall it include any

Mr. Dennis Fausone
 September 19, 2019
 Page 2

private athletic training facility or pizza parlor, dentist office or doctor's office primarily serving children."

Health and Safety Code Section 11353.1(e)(2) defines "youth center" as "any public or private facility that is primarily used to host recreational or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades, or similar amusement park facilities."

WestCare's material describes its adolescent program as a "substance abuse treatment program in a confidential outpatient setting" that is "designed to give your adolescents the knowledge, structure, and support to:

- "1. Evaluate the significance of their drug and alcohol use[;]
- "2. Move them to a place of abstinence[; and]
- "3. Providing a supportive environment for sustained recovery[.]"

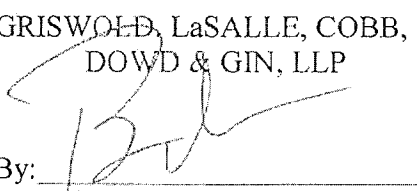
WestCare's operations do not fall within the "youth facility" definition of HMC Section 17.69.040.B.2 as the premises are not "primarily used to host recreation or social activities for minors." Rather, your tenant's operations are a "private commercial activity" that provide adolescent substance abuse services. Of the operations described in HMC Section 17.69.040.B.2., WestCare is most similar to a "doctor's office" providing treatment to children, which is excluded from the "youth facility" definition.

Compelling reasons may exist to protect locations at which adolescent substance abuse services are offered. Such reasons, however, serve as a basis for the Council to amend the HMC after complying with due process requirements. In other words, even in urgent matters, the City must satisfy applicable notice and hearing requirements before an ordinance modifying the City's rules is adopted.

Please contact us if you have questions or if you wish to discuss this matter.

Sincerely,

GRISWOLD, LaSALLE, COBB,
 DOWD & GIN, LLP

By: 

ROBERT M. DOWD

RMD/jg

cc: (via email)
 Sue Sorensen
 John Draxler
 Art Brieno
 Martin Devine
 Francisco Ramirez
 Mike Olmos
 Darlene Mata
 Ty Mizote

Robert M. Dowd*
 Robert W. Gin*†
 Jim D. Lee†
 Jeffrey L. Levinson*
 Raymond L. Carlson
 Ty N. Mizote*
 Michael R. Johnson*
 Mario U. Zamora*
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*A Professional Corporation
 †Of Counsel

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 www.griswoldlasalle.com
 Facsimile: (800) 948-0468
 dowd@griswoldlasalle.com

October 7, 2019

VIA HAND DELIVERY – 111 E. 7TH ST., HANFORD, CA

Dennis Fausone
 410 E. 7th Street
 Hanford, CA 93230

Re: City of Hanford – Cannabis Businesses and Youth Centers

Dear Dennis:

The Hanford City Council reviewed WestCare's matter and determined that, while WestCare provides important professional services to adolescents, neither state law nor the Hanford Municipal Code prevent cannabis companies from operating in close proximity to WestCare's facility.

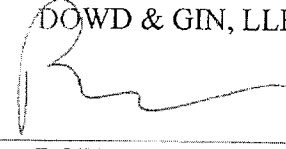
State law and the Hanford Municipal Code (HMC) preclude cannabis businesses from operating within six hundred feet (600') of youth facilities, which are defined as "any public or private facility that is primarily used to host recreation or social activities for minors. . . ." The WestCare literature that you provided states that WestCare's adolescent program is an "ASAM Level I Outpatient program. . . ." Although WestCare's program may have recreational and social aspects, the program's *primary* purpose is clearly substance abuse treatment, and; therefore, it is not a "youth facility" for purposes of state law or the HMC.

During a recent phone conversation with our office, the possibility of amending the HMC to add adolescent substance abuse programs as a protected category was discussed. Enclosed is an application form for your use if you elect to pursue an amendment. The processing time for an HMC amendment is, however, usually several months, and the pending cannabis business permit applications will likely be completed before the Council is able to consider the proposed amendment.

Dennis Fausone
October 7, 2019
Page 2

Sincerely,

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP

By: 

ROBERT M. DOWD

RMD/jg

cc: (via email)
Sue Sorensen, Mayor
John Draxler, Vice Mayor
Art Brieno, Council Member
Martin Devine, Council Member
Francisco Ramirez, Council Member
Mike Olmos, Interim City Manger
Darlene Mata, Community Development Director

Attachment: Exhibit C - Westcare Information (CD: Award of Cannabis Permit)

CITY OF HANFORD

Application for: MUNICIPAL CODE (ZONE TEXT) AMENDMENT NO. _____

City of Hanford
Community Development Department
317 N. Douty Street
Hanford, CA 93230
(559) 585-2580 FAX: (559) 583-1633

Application Fee: _____
Environmental Review Fee : _____
Other Fees: _____
Total Fees: _____
Receipt No. _____ Date: _____
Env. Rev. No. _____ File # _____

The purpose of this review is to determine if the proposal conforms with the provisions of the Zoning Ordinance. When filing is done by mail, the applicant's signature must be notarized. The following information is necessary and incomplete applications will not be accepted or acted upon. Please follow these directions and PRINT OR TYPE all information. If the information requested is not applicable, write NA in the space provided. Feel free to use attachments to better illustrate or explain the project.

PART A: GENERAL INFORMATION

OWNER	APPLICANT	AGENT/CONSULTANT
NAME _____	_____	_____
ADDRESS _____	_____	_____
CITY _____	_____	_____
PHONE _____	_____	_____

DESCRIPTION OF PROPOSED TEXT CHANGE: _____

PART B: PUBLIC HEARING REQUIREMENT

Notice of the public hearing shall be given not less than ten (10) days prior to the date of the public hearing by publication of a notice of the time and place of the hearing in a newspaper of general circulation published and circulated with the city. Noticing will be done by city staff.

PART C: REQUIRED FINDINGS

Please explain why or how the proposal meets the following statements (use separate sheet if additional space is required):

- A. The addition of the use to the list of zone uses will be in accordance with the purposes of the district in which the use is proposed.
- _____

- B. The use has the same basic characteristics as the present uses allowed in the district.

- C. The use will conform with the required conditions prescribed for the district.

- D. The use will not be detrimental to the public health, safety or welfare.

- E. The use will not generate a greater volume of vehicular traffic than any other use allowed in the district.

- F. The use will not generate a greater amount of odor, dirt, smoke, noise, vibration, illumination, glare, unsightliness or any other objectionable influence or hazard than the amount normally created by any of the other uses permitted in the district.

Signature of Applicant

s:\commdev\planning\municipalcode\amendment\MCA form.doc

HARVEST

Dear Esteemed Regulators,

Harvest of Hanford, LLC ("Harvest") hereby respectfully submits this Phase I, II and III Application to the City of Hanford (the "City" or "Hanford") as a candidate for a Commercial Cannabis Store Front Dispensary. Upon confirmation of Harvest's selection to receive a commercial cannabis business permit in the City and completion of the City's conditional use permit process, Harvest will submit a corresponding Type 10 cannabis retail application (storefront and delivery) to the state's Bureau of Cannabis Control (the "Bureau").

In choosing to locate a cannabis retail dispensary in Hanford, Harvest seeks to become a vital part of the Hanford community, create local jobs, support non-profits serving Hanford residents, and contribute to the revitalization of Hanford's Downtown Mixed-Use District. This application marks Harvest's third foray into the Central Valley – having secured a retail cannabis license in the City of Merced and reached the interview stage for a retail cannabis permit in Lindsay – but our first opportunity to locate a facility in world-renowned Kings County. We are attracted to the San Joaquin Valley and Hanford in part because the area's rich agricultural history correlates so well with cannabis, a plant we see as an agricultural crop of the present and future, both in the form of consumable marijuana and as industrial hemp, and also because we see the opportunity to support a community whose values align with our own. We are particularly excited to have the opportunity to increase the diversity of businesses in the neighborhood by constructing a stand-alone, state-of-the-art facility from the ground up. It would be Harvest's privilege to join this community, and we are pleased to present the Phase I, II and III Application, highlighting not only our best-in-class standards and procedures, but also our commitment to the people we employ and serve. We are a national company – with attendant financial capacity, strict compliance protocols and depth of operating experience – but maintain a hyper local focus in cooperation with our customers, employees and neighbors.

In 2013, our founders opened the first Harvest licensed medical cannabis dispensary in Tempe, Arizona with a mission to impart the health and wellness benefits of cannabis and to serve in the vanguard of cannabis operators in burgeoning state-legal cannabis marketplaces. Harvest's principals have always understood that the company's early mover success carries with it a responsibility to contribute to the development of a safe and compliant cannabis industry, with a focus on public health and safety, wellness, and charitable giving. Since 2013, Harvest has donated over \$600,000 and counting to local charitable organizations, veterans, seniors, and patients in need. To focus the company's mission further, Harvest CEO and founder Steve White established Harvesting Hope, a non-profit organization that supports young children suffering from seizure disorders. To date, Harvesting Hope has provided assistance to over 150 families. Harvest is eager to begin providing the same support to local charitable organizations, veterans, seniors, and patients in Hanford.

We take seriously the trust that will be placed in us by the City and Hanford citizens in operating a cannabis retail facility here and feel we are uniquely positioned to contribute to the Hanford community and to maximize tax revenues for the City. Our interests in maintaining compliant operations, preventing diversion, and supporting economic development are aligned. As a current operator

throughout the country, with a strong presence in and focus on California, Harvest has been the subject of countless state and local inspections and has a pristine compliance record. To date, the Harvest team has over two hundred (200) commercial cannabis facilities in eighteen (18) states and territories. We foster relationships with local and state regulators and actively build community relationships in support of our highest priorities – maintaining the safety of the public and our employees and delivering an unrivaled experience for our customers.

In the pages that follow, you will see that Harvest's Phase I, II and III Application fulfills all Hanford Commercial Cannabis Store Front Dispensary requirements, demonstrates our level of operational expertise and conveys our commitment to integrating into the Hanford community. We look forward to serving our friends and neighbors in Hanford and appreciate your time and consideration.

Sincerely,



Steve White
Harvest of Hanford, LLC

Attachment: Exhibit D - Harvest Letter and Application (CD: Award of Cannabis Permit)



HARVEST

Phase I – Permit Application

Commercial Cannabis Business Permit Application
Hanford, California

Harvest of Hanford, LLC

	City of Hanford Community Development Department	FEE PAID \$ _____
	Hanford Community Development Department 317 North Douty Street, Hanford, CA 93230 Tel: 559-585-2590 Email: DMata@cityofhanfordca.com	DATE STAMP HERE

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Business Name: Harvest of Hanford, LLC

Business Primary Contact: Steve White

Contact Title: Chief Executive Officer

Contact's Mailing Address: 1075 West Todd Drive
Tempe, Arizona 85283

Phone #: 605-615-2083 **E-mail:** steve@harvestinc.com

24-Hour Contact Information: 480-455-2633 (Harvest Office Number)

Type of Permit Being Requested:

Please select from one of the following categories for which you are applying for a Commercial Cannabis Business Permit Application. A separate application must be completed for each category type in which you are submitting for consideration along with a separate fee.

- ☐ Cultivation
- ☐ Distribution
- ☐ Manufacturing
- ☐ Testing Labs
- ☒ Store Front Dispensary
- ☐ Non-Storefront Dispensary
- ☐ Microbusiness (list qualifying business types: _____)
- ☐ Cannabis Business Park or Campus
- ☐ Please check this box to indicate whether there are other applications you are applying for on the same premise.

For details about the information required as part of the application process, please see the Chapter 5.56 and 17.69 and the Cannabis Application Process Document for more details to complete the application process. All these documents can be found on the City of Hanford webpage: www.cityofhanfordca.com

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Phase II

Section A: Principal Background Information (Must be signed by all Principals)

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan in Section C and certain confidential information such as driver's license and social security number which can be redacted, may be public information and subject to disclosure under the California Public Records Act.

Principal Name: Steve WhitePrincipal Title: Chief Executive OfficerPrincipal Home or Cell Phone: 605-615-2083Principal Home Address: 1075 West Todd Drive Tempe, Arizona 85283

Principal Signature: _____ Date: _____

Attachments:

N/A Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)See Note Receipt from background check (Live Scan)X Picture of applicant (two passport quality photographs 2X2)X Copy of Social Security CardX Copy of Driver's License, DMV issued ID Card or PassportX Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)Staff use only: Pass background check ☐ SignaturePrincipal Name: N/A

Principal Title: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

Principal Signature: _____ Date: _____

Attachments:

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

Attachment: Exhibit D - Harvest Letter and Application (CD: Award of Cannabis Permit)

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Principal Name: N/A

Principal Title: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

Principal Signature: _____ Date: _____

Attachments:

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature _____**ADD MORE PAGES AS NECESSARY TO ACCOMMODATE SIGNATURES OF ALL MARIJUANA BUSINESS PRINCIPALS.**

1. List whether, the applicant(s) has other licenses and/or permits issued to and/or revoked from the applicant, in the three years prior to the year of the permit application, such other licenses and or permits relating to similar business activities as in the permit application. If yes, please list the type, current status, issuing/denying for each license/permit. (Please attach a separate document explanation if necessary)
- No permits revoked
- _____
- _____
- _____

2. List any and all partners who have been found guilty of a violent felony, a felony or misdemeanor involving fraud, deceit, embezzlement, or moral turpitude, or the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substance Act, with the exception of medical cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996. (Please attach a separate document explanation if necessary)
- None
- _____
- _____
- _____

Attachment: Exhibit D - Harvest Letter and Application (CD: Award of Cannabis Permit)

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Section B: Business Organization Status

1. Describe the Commercial Cannabis Business organizational status:

Harvest of Hanford, LLC is a single member California limited liability company.

- ☒ Attach proof of status, such as articles of incorporation, by-laws, partnership agreements, and other documentation as may be appropriate or required by the City.

Section C: Commercial Cannabis Business Description and Location

1. Statement of Purpose of Commercial Cannabis Business (a separate sheet may be attached):

See attached.

2. Proposed Location of Business: East 6th Street between North Green Street and North White Street (APN: 012-036-009)

3. Name and address of property owner: Luong Rhoms & Stella Trust
123 W Sherwood Drive Hanford, CA 93230

4. Name and address of school closest to Proposed Location: San Joaquin Valley College
215 W 7th St, Hanford, CA 93230

5. Name and address of existing alcohol related establishment closest to Proposed Location:
Ace Liquor, 756 Lacey Blvd, Hanford, CA 93230

6. Have you received a Zoning Verification Letter? (Please check the appropriate response)

Yes ☒ (If yes, include documentation with this section of the application) No ☐

7. Description of neighborhood around the proposed location (surrounding uses, nearby sensitive uses (such as schools, churches, parks, daycares, or libraries), transit access to site, etc. A separate sheet may be attached.

See attached.

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

8. Site plan must be dimensioned and show the entire parcel including parking and additional structures. In addition, please, show elevations and photos of proposed location (Attach to application). If any exterior alterations are proposed for the existing building, also attach proposed site plans (accurate, dimensioned and to-scale [minimum scale of ¼"] should be included for each potential location and elevations.
9. Floor Plans (Attach to application accurate, dimensioned and to-scale [minimum scale of ¼"] should be included for each potential location). If any interior alterations are proposed for the existing building, also attach proposed floor plans.
10. Signage Plan.
11. Vicinity Map.
12. Photos of the site and building(s).

Section D: Required supplemental information

This information is required for this application to be considered complete. Attach the following reports to the application. For explanation about the information required, see the Implementation Procedures handout.

- ☒ Business Plan
- ☒ Neighborhood Compatibility Plan
- ☐ Safety and Security Plan

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

PHASE III

Section E: Final Location Information

Only one site per application can be considered at this point. Attach proof of ownership of the site OR signed and notarized statement from the owner.

Section F: Essential Supplemental Information

This information is required and you must submit this as part of meeting the requirements for a completed application. Check the box evidencing that you have read the Description of Evaluation Criteria related to these specific categories in the Implementation Procedures and attach the relative report(s) to the application.

- ☒ Enhanced Project Safety
- ☒ Environmental Benefits
- ☒ Community Benefits
- ☒ Labor and Employment
- ☒ Local Enterprise
- ☒ Qualifications of Principals

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Staff use only:

Date of initial application: _____

Number assigned to application: _____

Date fee received for Phase II: _____

Date application reviewed for Phase II: _____

Points Awarded in Phase II: _____

☐

Continued to Phase III

☐

Denied

Date fee received for Phase III: _____

Date Proof of ownership was verified or a signed and notarized statement from the property owner was received for Phase III: _____

Date application reviewed for Phase III: _____

☐

Approved

☐

Denied

Date fee received for Phase IV: _____

Date application reviewed for Phase IV: _____

☐

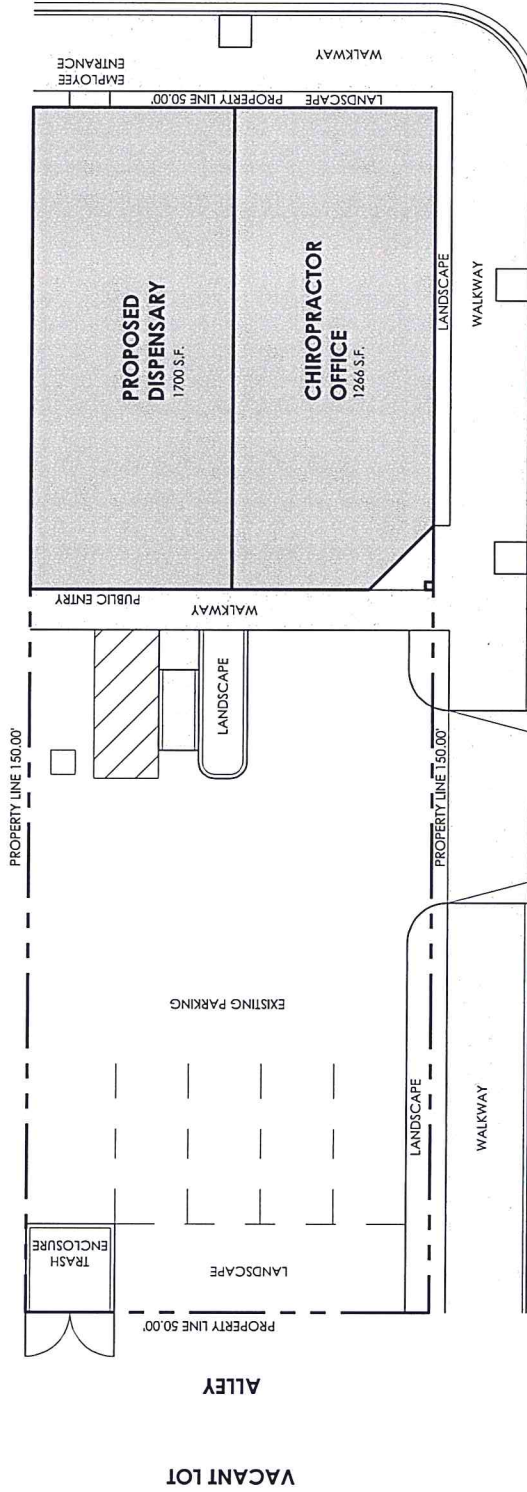
Approved

☐

Denied

SITE DATA:
 JURISDICTION: CITY OF HANFORD
 APN: 012-095-006
 PARCEL AREA: .17 AC (7,500 S.F.)
 BUILDING AREA: 2,966 S.F.
 EXISTING PARKING
 STANDARD STALL 5
 ACCESSIBLE STALL 1

FENCED PARKING LOT



WEST 5TH STREET
 VACANT LOT

S. DOUTY STREET

COMMERCIAL BUSINESS

EXISTING SITE PLAN

SCALE: 1" = 30'-0"



Exterior

Aesthetic –

- The exterior façade of the property will receive a cosmetic treatment similar to the concept below from one of our Northern California stores. This approach results in a clean updated look without the need for structural modifications to the building

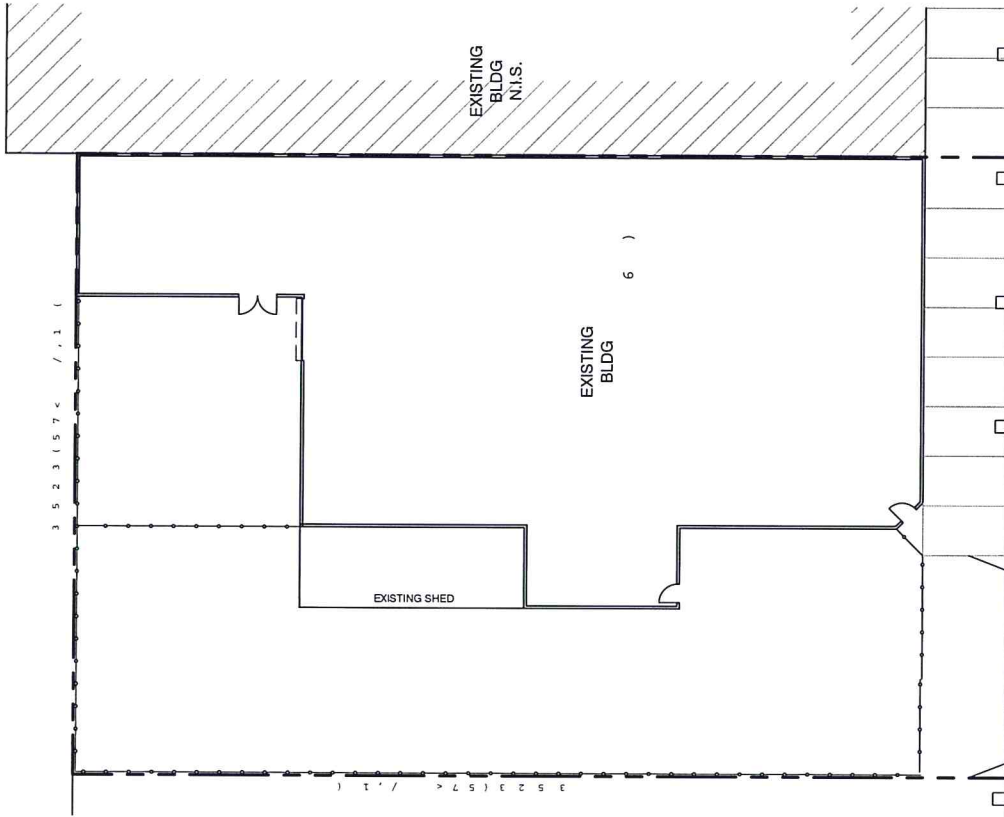


HARDWARE

MATERIALS

FINISHES

BUILDING INFO:	
ZONING:	COMMERCIAL
(4, 2 0 0 (5, 4, 2 / 6 3 5 & (	
(6 4 2 3 (2) 25,	
/ 2 7 6, +1	
7 3 7 6, 2 5 (2+1	
PARKING SPACES:	0
ASSESSOR ID No:	012044009000
FIRE PROTECTION:	NON-SPRINKLERED
USE:	RETAIL
NUMBER OF STORIES:	1



E . 6 T H S T .

A EXISTING SITE PLAN
SCALE: 1"=20'-0"

308 EAST 6TH STREET
HANFORD, CA 93230

EXISTING SITE PLAN

DATE:	S.A.
DATE:	10/09/19
DATE:	NA
DATE:	AS SHOWN

A-1.1

16.A.g

ENDED FOR LICENSING CONTENT ONLY (NOT FOR CONSTRUCTION)

elemental

SECTION 7: PROPOSED LOCATION

308 EAST 6th STREET



HARDWARE

MATERIALS

FINISHES

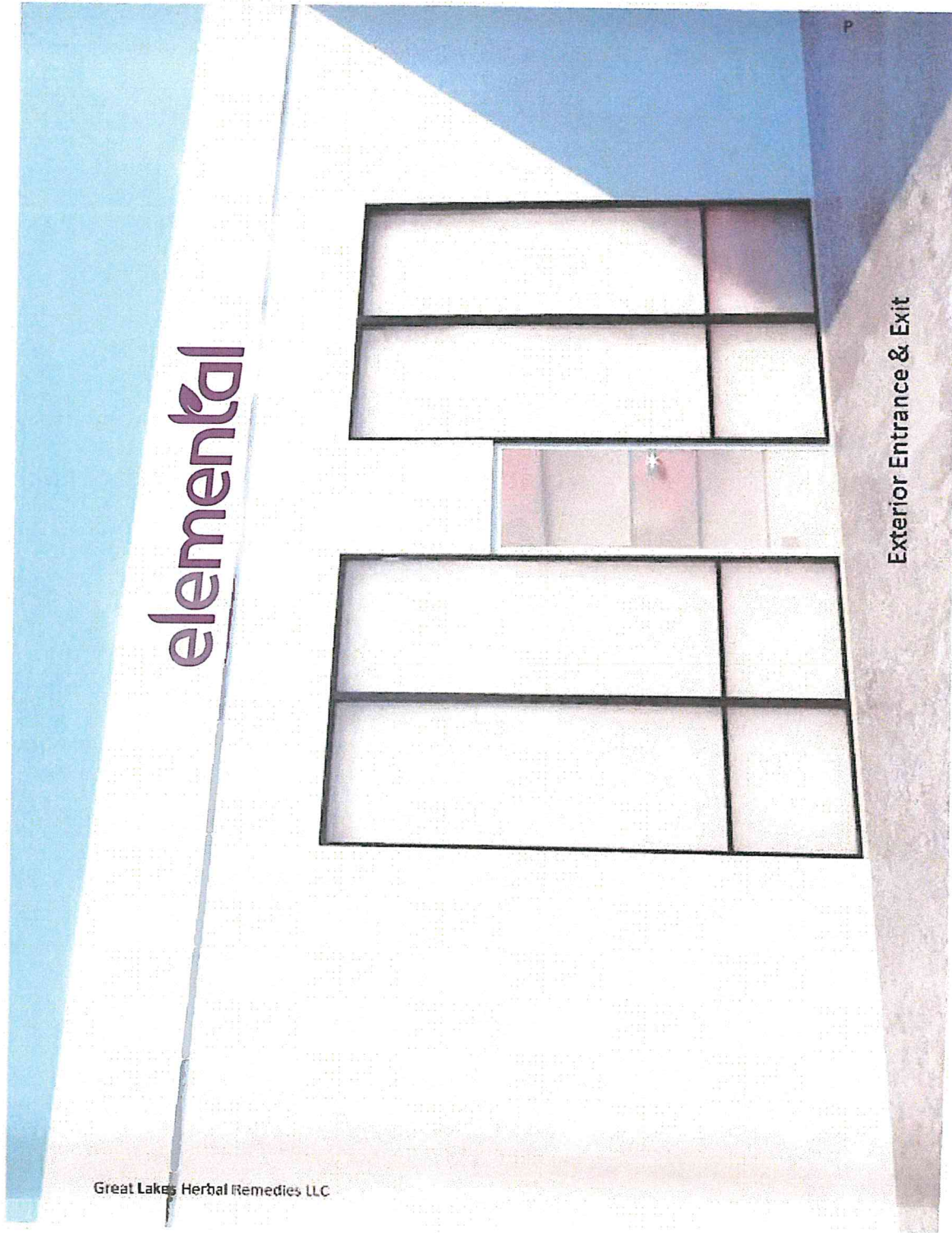
HANFORD SITE

308 E. 6TH ST. HANFORD,
CA 93230 PROPOSED
SIGNAGE PLAN

DATE	DT	BY
10/7/2019		
REVISION	NA	NTS

HS-07

16.A.g

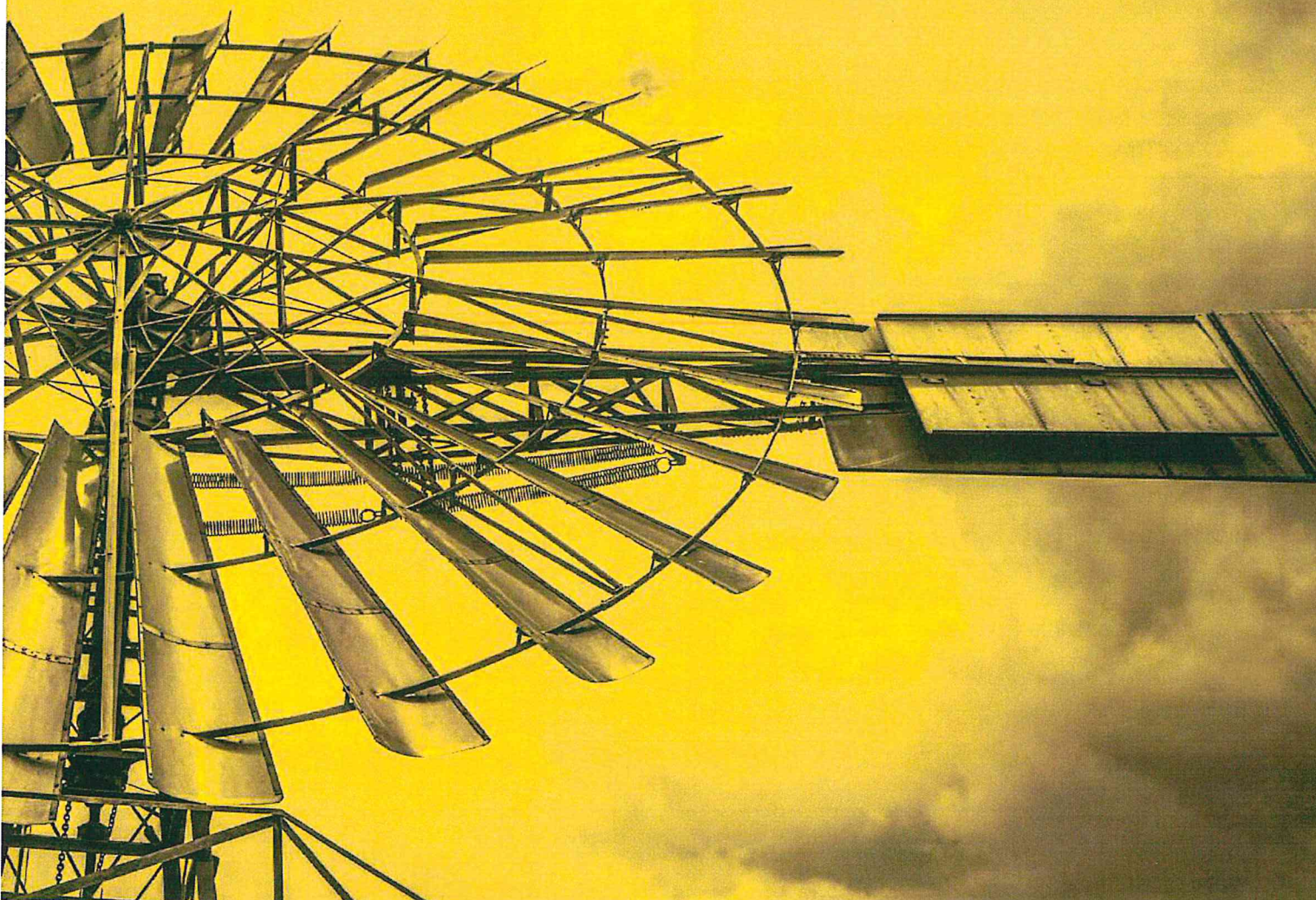


Great Lakes Herbal Remedies LLC

Exterior Entrance & Exit

P

INTENDED FOR LICENSING CONTENT ONLY (NOT FOR CONSTRUCTION)



HARVEST

Phase II – Business Plan: Day-to-Day Operations

Commercial Cannabis Business Permit Application
Hanford, California

Harvest of Hanford, LLC

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EXECUTIVE SUMMARY

Harvest Health and Recreation, Inc. is a national enterprise that manages over two hundred (200) commercial cannabis facilities in eighteen (18) states and territories. Our years of experience and operational knowledge give us the unique ability to understand all aspects of the cannabis industry from seed-to-sale, as well the complex and rapidly changing regulatory environment that is crucial to the success of our operations.

Harvest of Hanford, LLC ("Harvest") is excited to join the City of Hanford ("City" or "Hanford") and state of California's ("California" or "state") San Joaquin Valley. We are ready to bring local employment opportunities, cannabis education and efficacy, and safe access to medical cannabis to the local Hanford and surrounding Kings County community at our commercial cannabis retail storefront ("Facility", "Premises", "Storefront" or "Retail Facility") in Hanford.

We look forward to building relationships as good neighbors in this community and feel confident that the people of Hanford will value our commitment to providing the highest quality products, our innovative services, and our philanthropic spirit.

Harvest is a mission-driven company. Our guiding principles are:

- Serve Our Patients and Customers
- Serve Our Community
- Serve Our Employees and Their Families

SERVING OUR PATIENTS AND CUSTOMERS

Our experience operating dispensaries across the country has allowed us to create a holistic and innovative experience for our patients and customers. We will ensure this same experience is implemented at Harvest of Hanford by providing superior care, education, and products to our customers. Our proposed Facility is carefully and thoughtfully designed with their wellness first in mind.

At Harvest we provide transformative products people can trust. As a business with a long and successful history of operations, we uniquely understand the quality and diversity of products needed to serve a population like Hanford. Our carefully curated cannabis goods will be offered at an affordable price point for our patients and customers.

SERVING OUR COMMUNITY

Harvest understands that operating a cannabis business is an opportunity to be part of the broader Hanford and San Joaquin Valley communities. Therefore, our services do not stop

at the door of our Storefront. We are committed to giving back to the community that allows us to serve vulnerable patients and other Hanford customers. As an active dispensary operator, we have laid the groundwork and have the passion necessary to ensure we are a valuable civic partner to every local government with which we work. Our plans to engage with the Hanford community are further discussed in the Community Benefits Plan of this Phase III Application.

Harvest's Community Benefits Plan also discusses Harvest's past, present and future philanthropic efforts and community involvement in other localities where Harvest operates.

SERVING OUR EMPLOYEES AND THEIR FAMILIES

A good-paying job is the cornerstone of the American Dream. Because we recognize that a career can lift a family out of poverty, Harvest is proud to offer all employees compensation that is more than just a living wage. We are excited to bring multiple full-time, good-paying jobs with robust healthcare benefits to the community of Hanford. As job creators, we have a moral obligation to ensure that all of our employees can provide for their families and have confidence in their careers. We view our employees as kin and want them to earn enough to support themselves and their loved ones.

Full details regarding Harvest's pay and benefits standards can be found in the Labor & Employment Plan submitted with this Phase II & Phase III Application.

STATE & LOCAL COMPLIANCE

Harvest is excited to expand its operations throughout California given the state's rich and long history with ensuring the most vulnerable patients have access to medical cannabis. Harvest began its operations in Arizona in 2013 where Harvest served the state's medical patients with a focus on cannabis education and advocacy. Harvest has continued to expand its legacy of providing high-quality cannabis to patients and customers as well as share valuable knowledge with its customers about Harvest's available products and consumption methods – Harvest will do the same in Hanford. In its retail operations, Harvest, as well as its owners and operators, will maintain conformance and compliance with all state and City applicable cannabis laws, regulations, ordinances and resolutions for Harvest's Hanford Storefront Retail Facility.¹ Beyond regulatory requirements, Harvest's standard operating procedures reflect industry best practices and California's rich history of advocacy and safe access to medical cannabis.

California's relationship with regulating cannabis began in 1996 with Proposition 215 ("Prop 215"), also known as the Compassionate Use Act ("CUA"), which decriminalized the use

¹ Hanford Municipal Code 5.56.040.

and cultivation of medical marijuana, with a physician's recommendation, for seriously ill individuals. Both patients, and primary caregivers who cultivated or otherwise obtained the cannabis on behalf of their patients, were exempt from prosecution for the use and cultivation of cannabis by state authorities.

California's next legislation was in 2004 with the enactment of Senate Bill 420 ("SB-420"), or the Medical Marijuana Program Act ("MMPA"), which required the California Department of Public Health ("CDPH") to maintain a program for the voluntary registration of qualified medical marijuana patients and their primary caregivers through a statewide identification card system. The intent was to help law enforcement readily identify qualified persons who were allowed to cultivate, possess, ingest and transport certain amounts of marijuana for medical purposes.

As directed in statute by the MMPA, in 2008, the state Attorney General issued Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use ("AG Guidelines"). The AG Guidelines sought to ensure marijuana grown for medical use remained separate from and did not enter the illicit market thus helping law enforcement perform their duties effectively and in accordance with California Law. The AG Guidelines also helped patients and primary caregivers understand how they may cultivate, transport, possess and use medical marijuana in compliance with California law. Interestingly, California's AG recently issued updated AG Guidelines (on August 6, 2019) which provides further information regarding the state's medical cannabis identification card system and how to verify the validity of a patient's identification card.²

Then in 2015 and 2016 respectively, the Medical Cannabis Regulation and Safety Act ("MCRSA"), and the Adult Use of Marijuana Act ("AUMA"), came into being. The MCRSA was established through a series of bills passed by the state legislature and established the state's first framework for the licensing and regulation of commercial medicinal cannabis activity. The AUMA was a citizen's initiative and passed in November 2016. The AUMA permitted adults twenty-one (21) years or older to possess and use cannabis for non-medical purposes (with certain restrictions) and established a framework for the licensing and regulation of commercial adult-use cannabis activity. In June 2017, the Governor's budget trailer bill passed by the state legislature ("SB-94") collapsed both the MCRSA and AUMA frameworks into one, the Medicinal and Adult-Use Cannabis Regulation and Safety Act ("MAUCRSA"). Effectively immediately upon enactment, MAUCRSA established a uniform licensing regime and consolidated provisions from all previous legislations and AG Guidelines under a single regulatory framework for commercial cannabis activity.

The MAUCRSA divides responsibility for regulating and licensing of commercial cannabis operators between the Bureau of Cannabis Control ("BCC" or "the Bureau") within the Department of Consumer Affairs, CalCannabis within the California Department of Food and Agriculture ("CDFA"), and the Manufacture Cannabis Safety Branch ("MCSB") within the

² Revised California AG Guidelines for the Security of Non-Diversion of Cannabis Grown for Medical Use, page 9-10, (August 2019).

CDPH. As of January 1, 2018, all three (3) state regulatory and licensing agencies have begun issuing licenses and regulating the industry through the promulgation of each agency's specific set of cannabis regulations. As permitted in the MAUCRSA, local jurisdictions within California may enact their own ordinances, either expanding or contracting the requirements found in the MAUCRSA and may even deny commercial cannabis activity entirely.

Under MAUCRSA, there are several commercial cannabis licenses available, including but not limited to, retail storefronts which may or may not engage in delivery of cannabis to qualified patients and customers. **In order to achieve full compliance with both the state and City, Harvest has spent considerable time researching and reviewing all applicable state and local regulations and requirements and presents the ensuing business plan that not only meets but exceeds the expectations of all regulatory agencies.**

DAY TO DAY OPERATIONS

This section outlines the day-to-day operational procedures the Harvest team will implement at the Hanford Retail Facility. These day to day operating procedures include ensuring inventory is handled by Harvest personnel in a way that maintains the integrity of the cannabis goods and that day to day duties and operations are carried out compliantly. All personnel must comply with these procedures as a condition of employment. These procedures will be updated as frequently as necessary to ensure quality control activities are always conducted in full compliance with the laws, regulations, ordinances and resolutions as promulgated by the state in the MAUCRSA, the Bureau and the City of Hanford's Municipal Code.

Our commitment to providing cannabis patients and customers with high-quality cannabis products, as well as customer service that they can rely on, is the reason why Harvest sets the bar for industry best practices.

HOURS OF OPERATIONS

Harvest will only sell and deliver cannabis goods during the hours of 9:00 a.m. Pacific Time to 9:00 p.m. Pacific Time (or other window, as established by the City).³ Hours of operation will be posted in a visible location for viewing by customers and patients, on the front entrance (as demonstrated by the sign on the front entrance to the Facility, pictured on the following page). Harvest's hours of operation will comply with the requirements established for the Mixed Use (MX-D) zone within the City. Prior to commencing operations at the Storefront, Harvest will obtain a certification from the Community Planning Director or his or her designee certifying that the business meets all applicable location requirements as indicated

³ HMC 5.56.310(L); HMC 5.56.280(A).

in Chapter 17.69 of the City Municipal Code and all applicable business licensing requirements as detailed in Chapter 5.56 of the City Municipal Code.⁴



As demonstrated above, the exterior of the Facility will not showcase graphics depicting cannabis or cannabis products nor will cannabis or cannabis products within the Facility be visible from the exterior of the Facility.⁵

DISPLAY OF LICENSE

Harvest will post all commercial cannabis permits and licenses in a visible, conspicuous, and prominent location in an area of the Facility accessible to and able to be viewed by customers. Harvest will not purchase, receive, possess, sell, dispense or deliver any cannabis without obtaining a Commercial Cannabis Business Permit, a Conditional Use Permit (CUP) and a City Business License issued by the Community Development Department, and a valid state license issued by the Bureau.⁶ Harvest will also display in an accessible location its Seller's Permit issued by the California Department of Tax and Fee Administration.

SIGNAGE

There will be no signage or markings on the Premises, or offsite, which in any way evidence the services or products Harvest offers at the Storefront and instead exterior signage will be for identification purposes only.⁷ Signage will not obstruct the Storefront's entrance or exit or any windows.⁸ All exterior signage will be designed to complement the general design, character, and aesthetics of the neighborhood. They will only display Harvest's name and

⁴ HMC 17.69.060; HMC 5.56.210.

⁵ HMC 5.56.280(C).

⁶ HMC 5.56.280(K); HMC 5.56.190.

⁷ HMC 5.56.280(H)(4).

⁸ HMC 5.56.280(H)(2).

address to assist customers in locating the business. To ensure there is no exterior evidence of cannabis retail activities, external signage will not:

- Promote the use of cannabis and cannabis products;
- Be appealing to minors;
- Include prices of cannabis and cannabis products; or
- Advertise the availability of cannabis.

External signage will conform to and comply with the ordinances and rules set forth by Hanford, including obtaining a City sign permit, and all applicable state and local laws, regulations, ordinances, and other requirements regulating signs and advertising.⁹ Harvest acknowledges that, as an express and on-going condition of its Commercial Cannabis Business Permit issuance and subsequent renewals, Harvest is prohibited from advertising its Hanford location utilizing a billboard, bus shelter, placard, aircraft, or other similar form of advertising anywhere in the state.¹⁰

For more information regarding signage, see page 13 of Harvest's Security Plan submitted in this Phase II & Phase III Application.

STOREFRONT DAY-TO-DAY OPERATIONS

A large part of day-to-day operations at the Retail Facility will involve retail transactions, including both onsite sales at the Premises and sales conducted via Harvest's delivery vehicles. Harvest is committed to protection of public safety, preventing the diversion of cannabis and cannabis products to minors and responsibly leading the cannabis industry forward. As such, retail transactions involve many safety and security procedures and protocols.

At the Retail Facility, there is a single public entrance for use by Harvest's customers, qualified patients and primary caregivers to enter the Premises. At the beginning of each day the Storefront is open for business, the General Manager (or his or her designee) will open the Storefront using her employee access credentials and will perform an opening inspection to ensure all systems are operating correctly. As a twenty-four (24) hour security presence is required, an on-duty Security Guard will already be at the Facility when the General Manager arrives, unless an alternate security guard schedule has been authorized by the City Police Chief or his or her designee(s).¹¹ The Security Guard will assist the General Manager with any opening procedures and inspections to ensure the safety and security of the Facility.

⁹ HMC 5.56.280(H)(1).

¹⁰ HMC 5.56.280(H)(6).

¹¹ HMC 5.56.250(A)(9).

For more information regarding Harvest's security protocols and procedures please see Harvest's Safety and Security Plan submitted in this Phase II & Phase III Application.

ACCESS CONTROL AND AGE VERIFICATION

All Harvest employees will have the necessary training and knowledge to safely and compliantly sell and deliver cannabis goods. Employee training consists of in-house training on the use of age verification equipment and the proper procedure for visual inspection of government-issued identifications. Harvest's strategic Facility design, which incorporates the use of top-of-the-line surveillance equipment and commercial-grade non-residential doors and locks, is fully compliant, and in some cases exceeds, all state and City requirements.¹² Harvest's Storefront entry protocols includes patient and customer screening, registration into Harvest's point-of sale system and validation of a customer's identification or patient's physician's recommendation processes.

For medical transactions, prior to dispensing medicinal cannabis or medicinal cannabis products to any patient or primary caregiver, Harvest will review the patient's physician's recommendation to verify the individual is a qualified patient and will review the patient's government-issued identification to verify that the patient is at least eighteen (18) years old prior to permitting access to the retail sales area. For adult-use transactions, Harvest will verify the age of all customers via inspection of a valid government-issued identification to ensure that all customers permitted access to the retail sales area of the Premises are at least twenty-one (21) years of age.¹³

To ensure compliance with all applicable laws during day-to-day operations, retail areas will only be accessible by Harvest employees, verified adult use customers and qualified patients, authorized representatives of the Bureau, the City and other government officials, and authorized tradespeople, when necessary to perform their duties. The training of Harvest employees and the design of the Harvest store is paramount to carrying out this vision.

For more information regarding Harvest's access control, see pages 26-28 of Harvest's Security Plan submitted in this Phase II & Phase III Application.

ACCEPTABLE FORMS OF IDENTIFICATION

As described above, customers will only be granted access to the retail sales area after a Harvest staff member has identified the individual as being over twenty-one (21) years of age with a valid government issued identification card or eighteen (18) years of age or older if in

¹² HMC. 5.56.310(C).

¹³ HMC 5.56.310(H) and (I).

possession of either a valid county-issued identification card under Health and Safety Code Section 11362.712 or a valid physician's recommendation for himself or herself or for a person for whom he or she is a primary caregiver, in compliance with Health and Safety Code Section 11362.5. Harvest will retain copies of all written recommendations from recommending physicians. Individuals who cannot provide valid identification confirming their age and identity and/or, if applicable, the proper patient documentation described above, will not be permitted to purchase medical cannabis goods or if not twenty-one (21), to enter the retail sales area on the Premises. Harvest retail personnel will be physically present in the retail sales area at all times when individuals who are not employees of Harvest are present in the retail sales area.

California Code of Regulations 16 CCR § 5402(b) specifies forms of identification that are acceptable proof of age. Acceptable proof of identification includes a document issued by a federal, state, county, or municipal government, or a political subdivision or agency thereof, including, but not limited to:

- a valid motor vehicle operator's license, that contains the name, date of birth, physical description, and picture of the person;
- a valid identification card issued to a member of the Armed Forces that includes a date of birth and a picture of the person; or
- a valid passport issued by the United States or a foreign government.

Any valid proof of identification provided must clearly indicate the age or birthdate of the individual and display an unobstructed photo of the individual seeking access.

For more information regarding age and identity verification see pages 15-17 of Harvest's Safety and Security Plan submitted in this Phase II & Phase III Application.

DISPLAY OF CANNABIS GOODS

The display of cannabis goods will only occur in the retail sales area, as depicted on Harvest's floor plan. Verified customers and patients will be permitted to access the retail sales area only during operating hours of the Retail Facility. No cannabis goods will be displayed in areas outside of the retail sales area or where they will be visible from outside the Retail Facility.¹⁴ Cannabis goods on display will not be readily accessible to customers but may be removed from their packaging and placed in containers to allow for customer viewing and closer inspection. Displayed cannabis goods will not be sold. After the displayed cannabis goods have expired their usefulness, they will be destroyed in compliance with Harvest's waste management practices.

¹⁴ HMC 5.56.280(C).

For more information regarding Harvest's inventory and waste management practices, please see Harvest's Inventory and Waste Management Plan within Harvest's Business Plan submitted in this Phase II & III Application.

ONSITE CONSUMPTION OF CANNABIS OR ALCOHOL

No cannabis goods will be smoked, ingested or otherwise consumed on Harvest's Premises, unless the City's regulations choose to permit onsite consumption at a later time.¹⁵ Adequate notice of the prohibition of onsite consumption will be displayed throughout the Facility in areas accessible for customer viewing, including the entrance to the Facility.¹⁶ No cannabis will be smoked, ingested, or otherwise consumed on the Premises, a restriction that will be strictly enforced by Harvest personnel. On-duty Security Guards will also help ensure customers do not consume onsite, including areas adjacent to the commercial cannabis business, such as parking areas. Alcohol and alcoholic beverages will not be provided, stored, kept, located, sold, dispensed or consumed while at the Premises.¹⁷

TRACK AND TRACE SYSTEM

In addition to using the statewide track and trace system, METRC, Harvest will utilize a point-of-sale system and inventory management tracking software, Leaf Logix, to track and report on all aspects of the business, including, but not limited to, cannabis tracking, inventory data, gross sales (by weight and by sale) and other information deemed necessary by the licensing and regulatory authorities.¹⁸ Both the seed to sale system and the statewide track and trace system will produce historical transactional data available for review. Harvest will maintain for at least seven (7) years all documentation for data or information entered into the track and trace system and Leaf Logix.

For more information on Harvest's track and trace compliance, please see pages 7-10 of Harvest's Inventory and Waste Management Plan within this Business Plan submitted in this Phase II & III Application.

DAILY LIMITS

In compliance with state law, Harvest employees will not exceed the daily adult-use consumer sale limits of 28.5 grams of non-concentrated cannabis, eight grams (8g) of

¹⁵ HMC 5.56.280(B).

¹⁶ HMC 5.56.280(H)(3).

¹⁷ HMC 5.56.260.

¹⁸ HMC 5.56.280(D).

concentrated cannabis (including concentrated cannabis contained in cannabis products) and six (6) cannabis plants.

Harvest's medical cannabis patients and primary caregivers making purchases on behalf of a qualified cannabis patient will be limited to a maximum daily purchase of eight ounces (8 oz.) of medicinal cannabis in the form of dried mature flowers (or the plant conversion) and twelve (12) immature cannabis plants. If a medical cannabis patient (or their primary caregiver) provides a valid physician's recommendation for an amount that exceeds the state limits for medical patients, the alternative amount will be recorded in internal patient records and the patient or primary caregiver may purchase an amount of medical cannabis consistent with the patient's needs as documented in the physician's recommendation.

Though Harvest will recognize valid physician's recommendations onsite for medical patients, Harvest will not have a physician located in or around the Facility at any time for the purpose of evaluating patients for the issuance of a physician's recommendation.¹⁹

QUALITY CONTROL PROCEDURES

Quality control and quality assurance are integral to the operation of the Retail Facility. Our commitment to providing cannabis patients and customers with high-quality cannabis products, as well as customer service that customers can rely on, is the reason why Harvest sets the bar for industry best practices.

Harvest will employ the highest standards regarding the environment of the storage room for cannabis goods. The storage room will contain all necessary refrigeration equipment and will be equipped with a humidity control system. If any cannabis goods do not meet Harvest's requirements for storage and prevention of deterioration, they will be disposed of in a manner consistent with Harvest's Inventory and Waste Management Plan.

For more information on quality control measures and procedures, please see Harvest's Enhanced Product Safety Plan submitted in Phase III of this Application.

PACKAGING AND LABELLING

Harvest will not accept from distributors or possess cannabis goods that are not packaged as they will be sold at final sale. Upon receipt of cannabis goods from a licensed distributor and prior to transferring such goods into Harvest's secure area, the Inventory Manager will be responsible for ensuring that all cannabis goods have been packaged and labeled in

¹⁹ HMC 5.56.280(F); HMC 5.56.310(C).

accordance with the rules set forth by the MAUCRSA, the CDPH and all applicable state and local laws, regulations, ordinances, and other requirements.

For more information regarding the verification of packaging and labeling, please see Harvest's Enhanced Product Safety Plan submitted in Phase III of this Application.

TAX COMPLIANCE

The Harvest team has an extensive background in ensuring tax compliance. All Harvest sales transactions may be subject to applicable local and state tax rates. The proper tax rates will be programmed into each point of sale system to ensure that tax is collected. The General Manager will ensure the proper collection of tax on all taxable products sold in the Retail Facility.

Purchasers of cannabis or cannabis products will be subject to a state cannabis excise tax at the rate of fifteen percent (15%) of the average market price of any retail sale by a cannabis retailer. Harvest will also calculate and collect Hanford's local tax of four percent (4%) of gross receipts imposed on Commercial Cannabis Retailers (tax rate increases to six percent (6%) beginning July 1, 2021). As is required by state regulations, Harvest will provide all customers with an invoice, receipt, or other document that displays the cannabis excise tax and local cannabis tax rate separately from the list price, the price advertised in the Premises, the marked price, or other price and includes a statement that reads: "The cannabis cultivation and excise taxes are included in the total amount of this invoice."

CUSTOMER SALES RECEIPTS

Every sale or transport of cannabis or cannabis products will be recorded on a sales invoice or receipt, as applicable. Sales invoices and receipts may be maintained electronically and will be filed in such a manner as to be readily accessible for examination by employees of the licensing authorities or the California Department of Tax and Fee Administration and will not be commingled with invoices covering other commodities.

On no less than an annual basis (at or before the time of renewal of its Commercial Cannabis Business Permit), Harvest will file a sworn statement detailing the number of sales, provided on a per-month basis, by the Facility during the previous twelve (12) month period. The statement must detail gross sales for each month and all applicable taxes paid or due to be paid. Additionally, on an annual basis, each owner and operator must submit to the City a financial audit of Harvest's operations conducted by an independent certified public

accountant. Harvest acknowledges it may be subject to a regulatory compliance review and financial audit as determined by the City Manager or his or her designee.²⁰

DELIVERY DAY-TO-DAY OPERATIONS

Harvest will offer convenient and secure delivery service to lawful cannabis patients and customers at any eligible physical address within our delivery radius. Deliveries will only be made to qualified patients and customers at a physical address within a city or county in the state that does not expressly prohibit such delivery by local ordinance and for which Harvest has the necessary operating permit approvals.²¹ Addresses and locality laws and regulations will be reviewed and verified by Harvest retail personnel prior to preparing deliveries to ensure all Harvest's delivery sales are made in compliance with local law.

Harvest will accept delivery requests by either phone or through Harvest's online ordering system (if available). When a customer places an order for delivery by phone, a Harvest retail employee will record all required information on Harvest's internal *Delivery Request Form*. Harvest will use its third-party seed-to-sale system, Leaf Logix, to verify existing customers and create a new customer profile if this is the customer's first-time purchasing cannabis goods from Harvest.

The requested cannabis goods will be recorded on the *Delivery Request Form* and, if possible, confirmed immediately in Leaf Logix. The patient or customer will be informed in advance of the delivery if the requested cannabis goods are out of stock and the order can be modified at that time. Once the customer has finished placing his or her order, the retail employee will confirm the delivery details and order. The confirmed order will be submitted for internal processing.

Online orders, when available, will populate an electronic *Delivery Request Form* with the required information. Harvest retail personnel will review the information provided in the customer's online *Delivery Request Form*, check internal inventory for the requested cannabis goods, and review patient and customer records in Leaf Logix to ensure Harvest has all required information. Retail personnel will communicate confirmation of the order electronically or by phone and provide an estimate of the total amount to be paid for the delivery, including any taxes and fees. All remaining details will be recorded in the *Delivery Request Form* and submitted for internal processing.

Harvest retail personnel will inform customers in advance that a valid government-issued card and, if applicable, a patient or primary caregiver's documentation must be provided upon arrival to Harvest's Delivery Driver. Customer age and identity will be confirmed upon

²⁰ HMC 5.56.240(A).

²¹ HMC 5.56.320(1).

arrival by the Delivery Driver and prior to providing the ordered cannabis goods to the customer.

For more information regarding Harvest's delivery procedures, see Harvest's Delivery Plan within this Business Plan submitted in Phase II & Phase III of this Application.

SHIPPING MANIFESTS

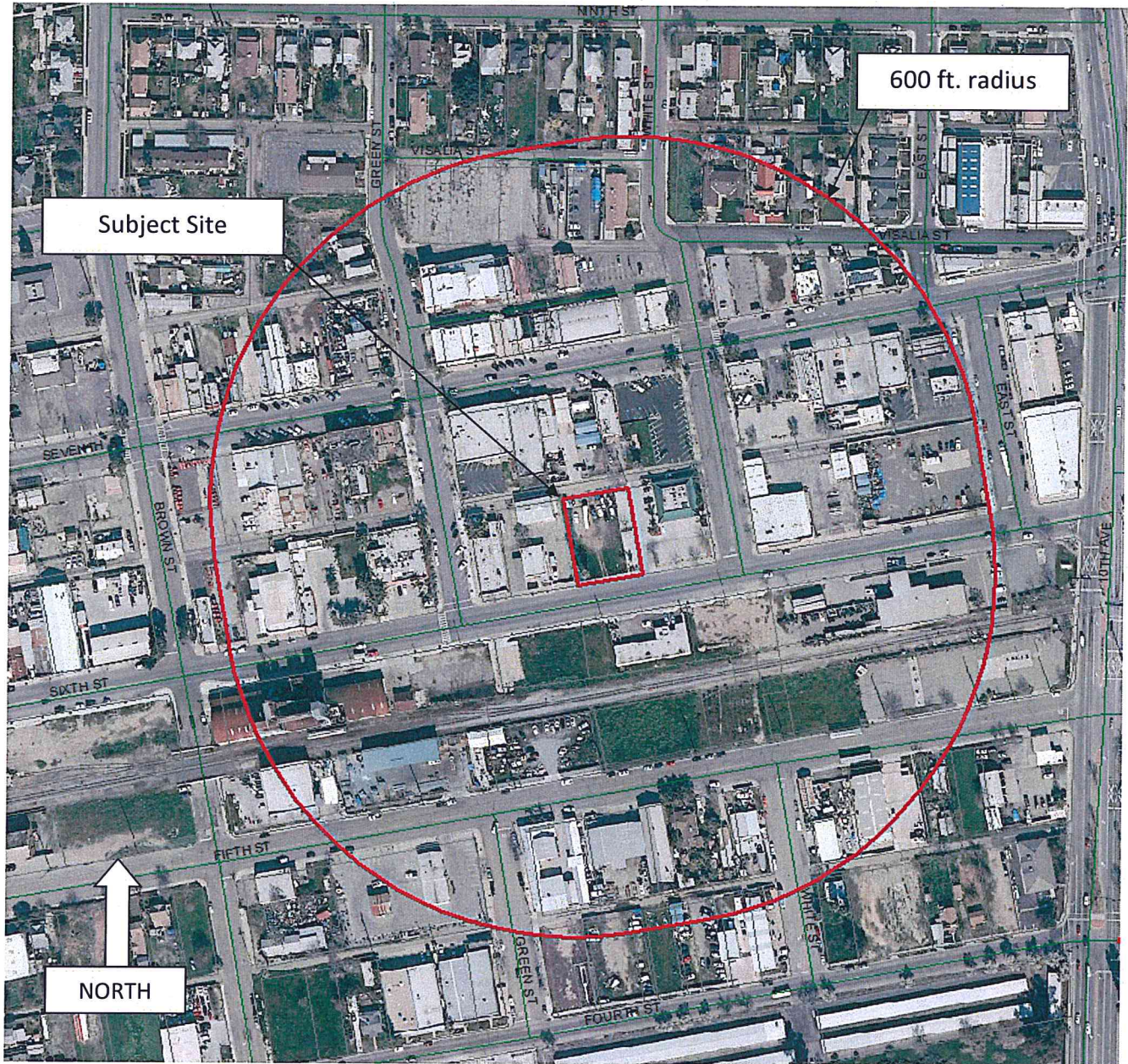
As a licensed retailer, Harvest will not transport any cannabis goods to other licensees. All cannabis goods sold at the Storefront will be transported by a licensed distributor. All shipments of transported cannabis goods must be accompanied by a *Shipping Manifest*. As a licensee receiving shipments, Harvest will maintain electronic copies of *Shipping Manifests* for all its received shipments of cannabis goods and make them available upon request to the Bureau, the City and any law enforcement officers. Upon receipt of a transported shipment, Harvest will submit a record verifying receipt of and details regarding the shipment to the Bureau.

For more information regarding Harvest's transportation procedures, please see Harvest's page 7-10 of the Enhanced Product Safety submitted in Phase II & Phase III of this Application.



Harvest of Hanford, LLC

The project is north of Sixth Street, between Green and White Streets (APN 012-036-009).



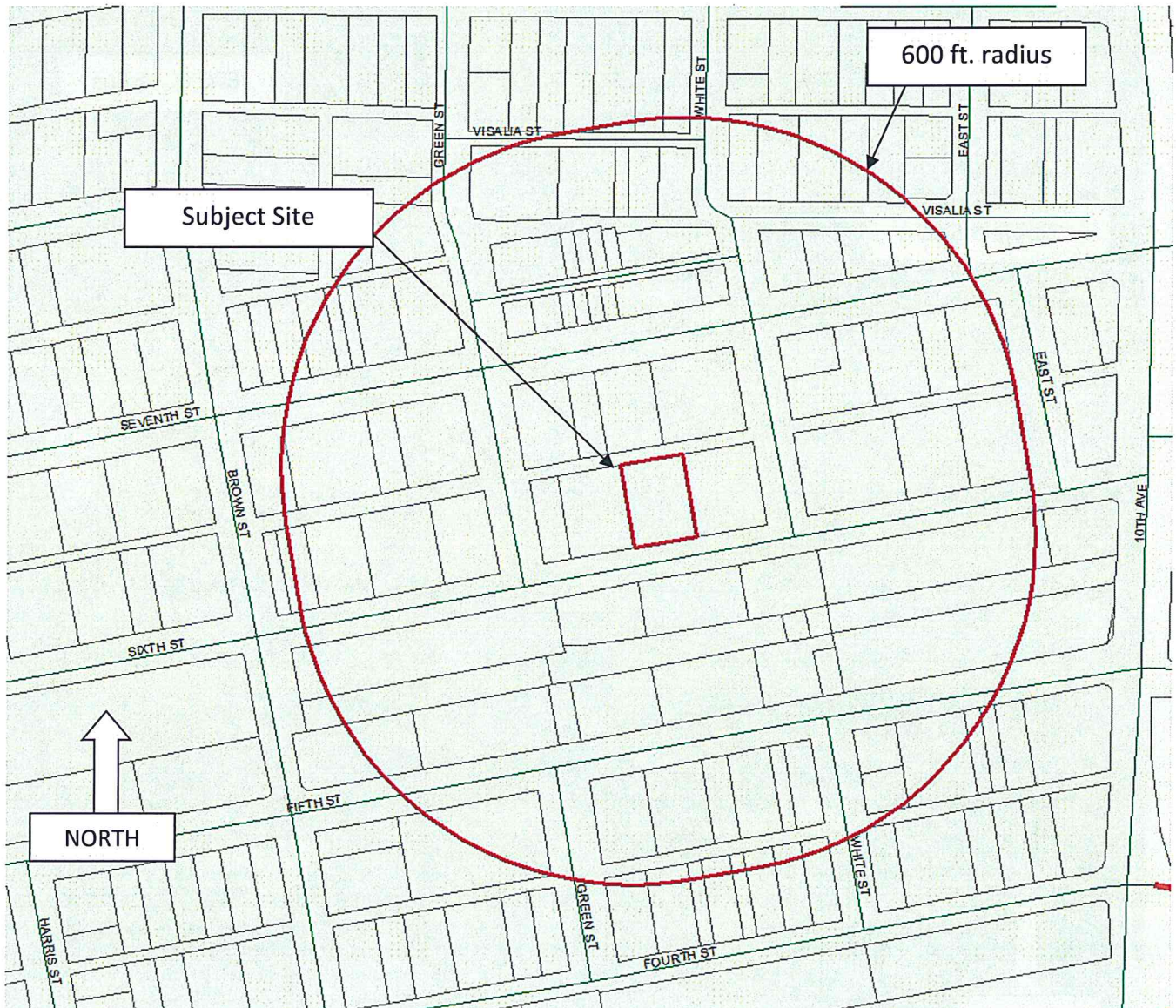
Attachment: Exhibit G - Radius Maps (CD: Award of Cannabis Permit)

Prepared by the City of Hanford on October 28, 2019.



Harvest of Hanford, LLC

The project is north of Sixth Street, between Green and White Streets (APN 012-036-009).



Attachment: Exhibit G - Radius Maps (CD: Award of Cannabis Permit)

Prepared by the City of Hanford on October 28, 2019.

Subject Site

600 ft. radius

SIXTH ST

FIFTH ST

FOURTH ST

IRVING ST

LEWIS ST

HIGHWAY 198

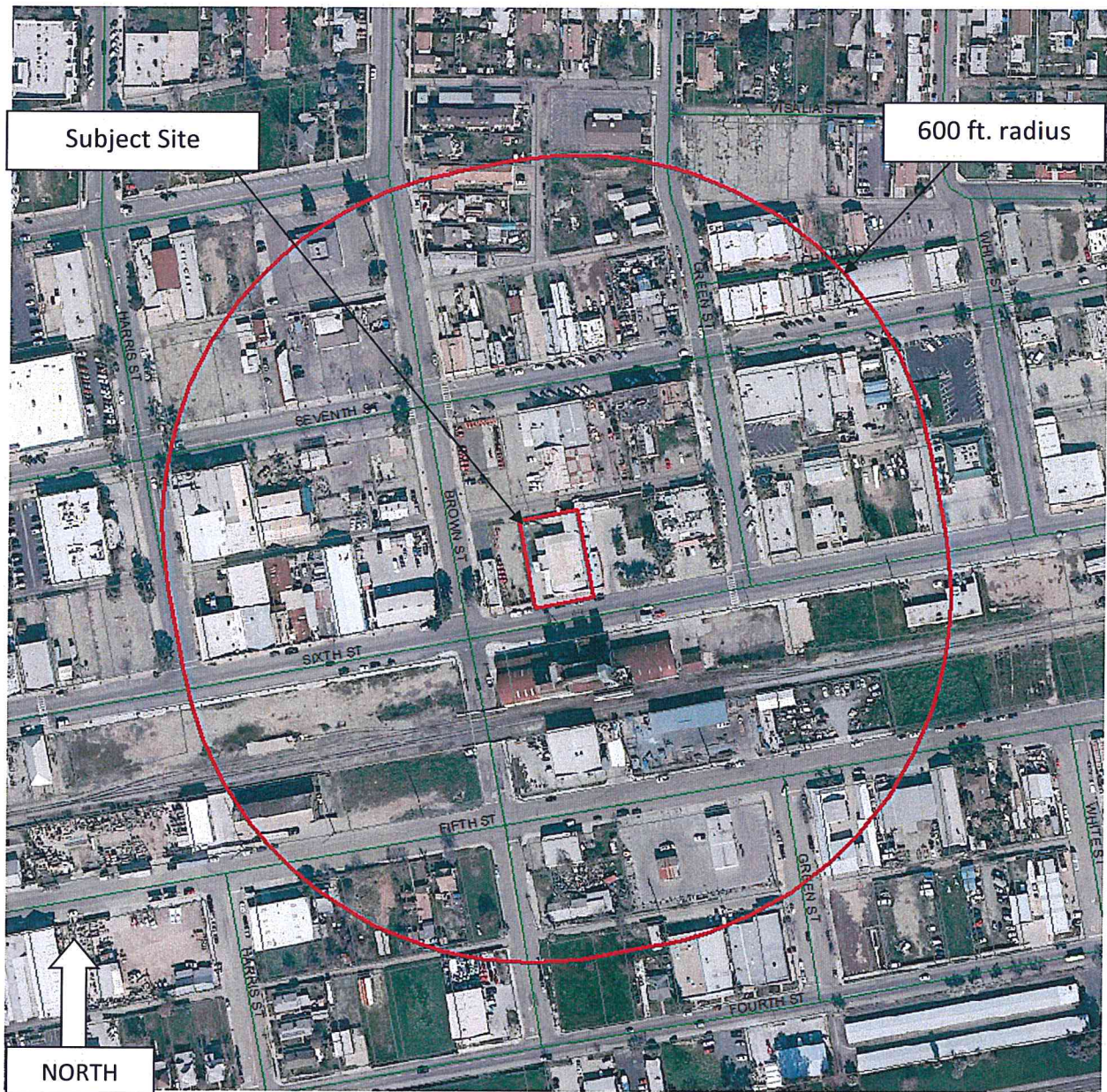
REDINGTON STREET

THIRD ST

Attachment: Exhibit G - Radius Maps (CD: Award of Cannabis Permit)



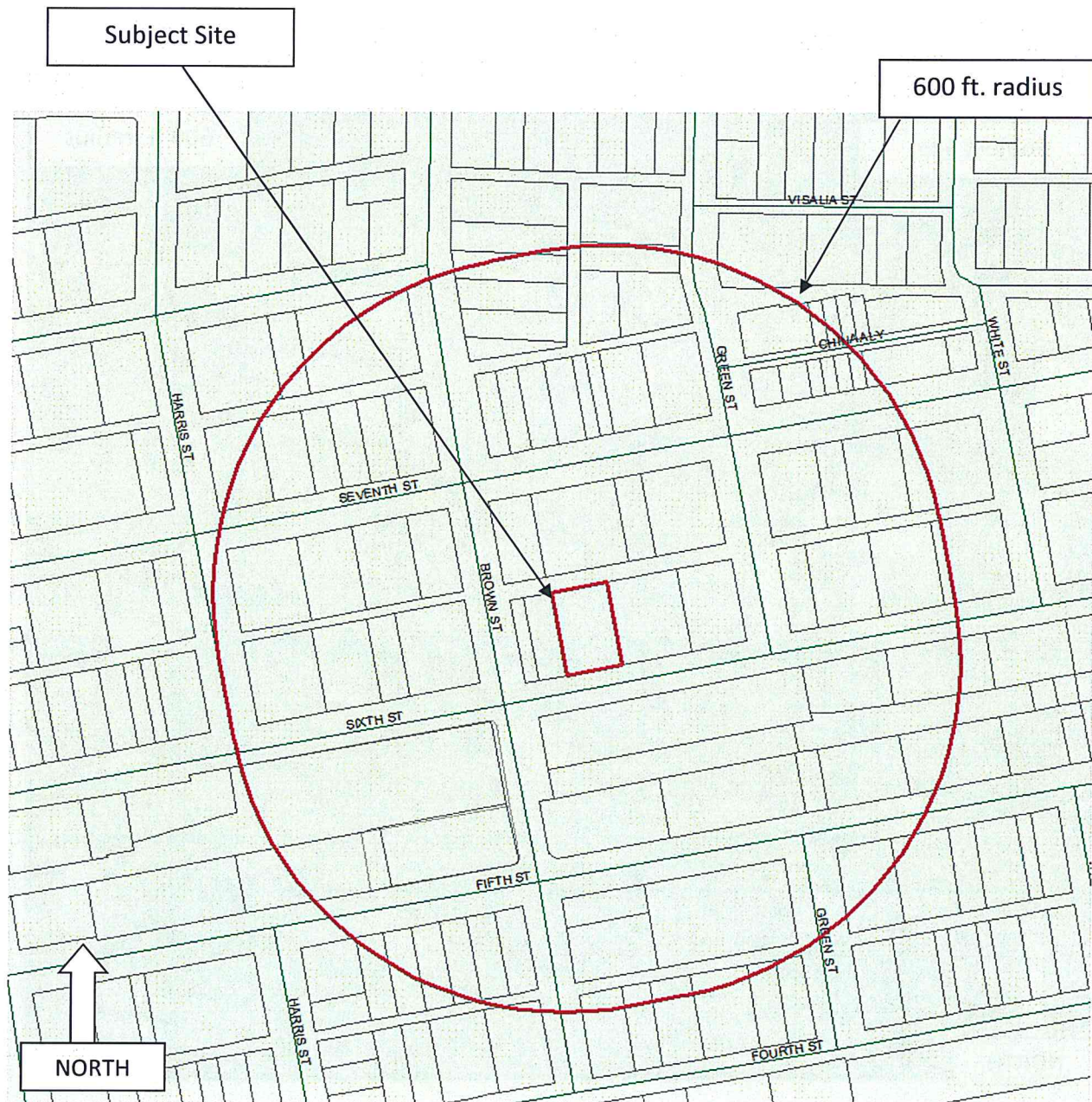
**600-ft. Radius Map
308 E. Sixth Street (APN 012-044-009)
Elemental Wellness**



Attachment: Exhibit G - Radius Maps (CD: Award of Cannabis Permit)



600-ft. Radius Map
308 E. Sixth Street (APN 012-044-009)
Elemental Wellness





AGENDA STAFF REPORT

MEETING DATE: 11/5/2019

AGENDA SECTION: B

SUBJECT:

Utilities and Engineering: Conduct a public hearing and take testimony for the modification of the Hanford Development Impact Fee Program and adopt Resolution 19-41-R adjusting the Fire Facilities Impact Fee, Police Facilities Impact Fee, Water Facilities Impact Fee, Wastewater Facilities Impact Fee, Storm Drainage Impact Fee, Parks Facilities Impact Fee, Refuse Impact Fee, and the Transportation Impact Fee, and adopting the Engineering Cost Index published by the Engineer News Record for the previous twelve months as the automatic adjustment on July 1 of each fiscal year.

RECOMMENDATION:

That the City Council, by motion,

1. Conduct a public hearing and take testimony for the modification of the Hanford Development Impact Fee Program and adopt Resolution 19-41-R adjusting the Fire Facilities Impact Fee, Police Facilities Impact Fee, Water Facilities Impact Fee, Wastewater Facilities Impact Fee, Storm Drainage Impact Fee, Parks Facilities Impact Fee, Refuse Impact Fee, and the Transportation Impact Fee.
2. Adopt the Engineering Cost Index published by the Engineer News Record for the previous twelve months as the automatic adjustment on July 1 of each fiscal year.

BACKGROUND:

At the August 20, 2019 Study Session meeting, staff presented the findings of the draft report including costs to provide services required for future development, modifications to implementing the transportation impact fees, and the proposed reimbursement program for impact fees.

As a result of the questions and comments from concerned citizens, stakeholders, and Council Members, staff and the consultant reviewed and revised the report on the following issues:

1. Adjusted the Parks Facilities Impact Fee to coincide with persons per unit per acre instead of units per acre.

2. Added right of way reimbursement and associated costs to the Transportation Impact Fee.
3. Clarified reimbursement for Wastewater Lift Stations.

The Transportation Impact Fee program was modified to reduce the impact fees and also reduce the reimbursements to developers for improvements made to the City's arterial and major collector street. In total, the impact fees for a single family dwelling went down from \$12,988.68 to \$12,853.46.

Also included in the resolution, per Council direction, is the automatic adjustment to the impact fees on July 1 of each fiscal year. This adjustment will be made based upon the Engineering Cost Index published by the Engineer News Record for the previous twelve months.

A copy of the entire impact fee program update is included for Council review.

FISCAL IMPACT:

Impact fees are paid by developers for impacts to City facilities based upon their development and are used by the City to pay for projects that are growth induced. There is no fiscal impact to the City's budget by adopting this program.

ATTACHMENTS:

Hanford Development Impact Fees Final Report - Sept 2019
Resolution 2019 impact fees

FINAL DRAFT

CITY OF HANFORD DEVELOPMENT IMPACT FEE STUDY



SEPTEMBER 2019



FINAL DRAFT

CITY OF HANFORD DEVELOPMENT IMPACT FEE STUDY

Prepared for:

City of Hanford
900 South 10th Avenue
Hanford, CA 93230
Contact Person: Lou Camara, Public Works Director
Phone: (559) 585-2567

Consultant:



901 East Main Street
Visalia, CA 93292
Contact: Steve Brandt
Phone: (559) 733-0440

September 2019

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SECTION 1 - EXECUTIVE SUMMARY

In 2017 the City of Hanford adopted a new General Plan to guide the growth and development of Hanford toward a future population of 90,000 people. A new Zoning Ordinance was also adopted in 2017, along with infrastructure master plans for the City's water, wastewater, and storm drainage systems. This Development Impact Fee Study has been prepared to update Hanford's development impact fees to be consistent with the new General Plan and its policies, the new Zoning Ordinance, and the new infrastructure master plans, while also incorporating the latest information regarding capital improvements to expand other City services in response to new growth and development.

This study provides the information and analysis to comply with these requirements. This study will identify appropriate development fees for new development within the City of Hanford for the following public improvements:

- Fire facilities vehicles, and equipment
- Police facilities, vehicles, and equipment
- Water supply, treatment, and storage
- Wastewater collection, treatment, and disposal
- Storm drainage collection and disposal
- Parks and recreation facilities
- Refuse collection vehicles and bins
- Circulation facilities

Tables 1-1, 1-2, 1-3, and 1-4 list each of the recommended impact fees. The list of available credits for improvements constructed by developers can be found in Tables 13-1 and 13-2 in Section 13.

Chapter 12 compares the proposed fees to the current adopted fees and to adopted fees of other nearby cities. This chapter shows that:

- Some fees will increase, and some will decrease.
- The combined fees for a new single-family residence will decrease by 1.0% (see Table 12-4). At the same time, there will likely be less developer-installed improvements that will be eligible for fee credits than in the past.
- The new impact fee for a new single-family residence is in the range of currently adopted fees in seven nearby communities (see Table 12-5).

Table 1-1
Proposed Impact Fees for Fire, Police, Water, Wastewater, and Parks*

Land Use Category	Fire Fee per Unit	Police Fee per Unit	Water Fee per Unit	Wastewater Fee per Unit	Parks Fee per Unit
Low Density Residential	\$535.78	\$290.74	\$2,434.02	\$2,084.51	\$2,687.08
Medium Density Residential	\$301.18	\$429.91	\$1,360.66	\$1,668.65	\$2,406.47
High Density Residential	\$151.32	\$139.43	\$823.80	\$1,521.46	\$2,125.86
Neighborhood Commercial	\$0.4495	\$0.5987	\$1.0375	\$0.7017	
Regional Commercial	\$0.3746	\$0.2630	\$0.9049	\$0.7218	
Service Commercial	\$0.5619	\$0.0861	\$1.2543	\$0.7126	
Highway Commercial	\$0.4495	\$0.1978	\$1.0375	\$0.7017	
Office Residential	\$0.1873	\$0.3527	\$1.1157	\$1.5075	
Office	\$0.2107	\$0.2123	\$0.7213	\$0.7058	
Neighborhood Mixed Use	\$0.4495	\$0.5715	\$1.2933	\$1.3704	
Corridor Mixed Use	\$0.4495	\$0.3882	\$1.1654	\$0.9867	
Downtown Mixed Use	\$0.0749	\$0.3349	\$0.2466	\$0.4306	
Light Industrial	\$0.1307	\$0.0123	\$1.4603	\$0.8086	
Heavy Industrial	\$0.1307	\$0.0046	\$1.4888	\$0.9319	
Open Space	\$0.0000	\$0.0000	\$0.0000	\$0.0000	
Public Facilities	\$0.0523	\$0.0755	\$1.2543	\$0.7126	
Educational Facilities	\$0.0000	\$0.0000	\$0.6580	\$0.4385	

* Fee for residential uses is per dwelling unit. Fee for other uses is per building square foot.

**Table 1-2
Proposed Impact Fees for Storm Drainage**

Land Use Category	Storm Drain Fee per Acre
Low Density Residential	\$2,369.04
Medium Density Residential	
High Density Residential	\$2,605.94
Neighborhood Commercial	\$2,842.84
Regional Commercial	
Service Commercial	\$4,264.27
Highway Commercial	\$4,264.27
Office Residential	\$4,264.27
Office	\$2,842.84
Neighborhood Mixed Use	\$4,264.27
Corridor Mixed Use	\$4,264.27
Downtown Mixed Use	\$3,409.75
Light Industrial	
Heavy Industrial	\$3,790.46
Open Space	\$3,790.46
Public Facilities	\$0.00
Educational Facilities	\$3,316.65

**Table 1-3
Proposed Impact Fees for Refuse**

Land Use Category	Refuse Fees per Unit
Residential Container/Equipment	\$485.00
Commercial	
Per No. of 1 cubic yard dumpsters	\$850.00
Per No. of 2 cubic yard dumpsters	\$1,070.00
Per No. of 3 cubic yard dumpsters	\$1,140.00
Per No. of 6 cubic yard dumpsters	\$1,450.00

**Table 1-4
Proposed Impact Fees for Circulation**

Land Use Category	Units	Impact Fee per Unit
Single-Family Residential	Dwelling Unit	\$3,815.14
Multi-Family Residential	Dwelling Unit	\$2,678.97
Senior Residential/Assisted Living	Dwelling Unit	\$1,387.32
Hotel/Motel (per room)	Room	\$2,428.67
Retail (<100KSF) (unless specifically listed below)	1,000 Sq.Ft.	\$11,121.74
Retail (>100KSF)	1,000 Sq.Ft.	\$8,398.50
Convenience Store - without gas station	1,000 Sq.Ft.	\$100,669.32
Gas Station - with or without convenience store	Fueling Position	\$14,715.67
Motor vehicle sales, minor and major repair	1,000 Sq.Ft.	\$2,106.93
Restaurant - no drive-thru	1,000 Sq.Ft.	\$21,511.37
Restaurant with drive-thru - stand-alone	1,000 Sq.Ft.	\$98,316.18
Restaurant with drive-thru within a shopping center	1,000 Sq.Ft.	\$26,431.94
General Office / Bank	1,000 Sq.Ft.	\$4,733.61
Medical/Dental Office	1,000 Sq.Ft.	\$9,575.00
Government	1,000 Sq.Ft.	\$2,898.38
Industrial/Service Commercial	1,000 Sq.Ft.	\$1,905.23
Warehouse/Distribution < 100,000 sq.ft.	1,000 Sq.Ft.	\$1,571.51
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	1,000 Sq.Ft.	\$755.76
Religious Institution or Facility		\$2,058.48
Other Uses Option	trip	\$369.44

SECTION 2 - REPORT PURPOSE AND ORGANIZATION

2.1 - Report Purpose

The power to exact development impact fees arises from a city's police power to protect the public health, safety and welfare. After the passage of Proposition 13 in 1978 and the decline in local government revenues, local government increasingly has relied on impact fees in order to mitigate the impacts created by new development. Communities have used development impact fees to finance needed improvements or expansions of services that result from the increased service demand caused by new development. In 1989, AB 1600 was signed into law in California. This law is codified as Government Code Sections 66000 through 66009.

All levels of government in the U.S. are limited by the 5th Amendment to the Constitution, "...nor shall private property be taken for public use, without just compensation." There are two U.S. Supreme Court decisions that together provide direction to cities who desire, within the bounds of the Constitution, to charge exactions (impact fees) to offset the impact that new development places on essential city services.

The first case is *Nollan v. California Coastal Commission*, 483 U.S. 825 (1987). The Nollans proposed construction of a new two-story home to replace their existing one-story beachfront house overlooking the ocean. The new home was to have the same footprint as the existing home but was going to be taller than the existing home. As a condition of issuing a coastal development permit, the California Coastal Commission required that the Nollans grant a public access easement across the beach in front of their house. The Nollans successfully argued, and the U. S. Supreme Court held, that the exaction (the grant of public easement) was not related to the impact created by the development (increased building height). The Court set the legal standard that proof of such an "essential nexus" was required if exaction was to be lawful. The Supreme Court, however, did not specify how close the nexus must be. The California State Legislature passed AB 1600, in response to this decision. It codified many of the principles laid out in *Nollan* and established a statewide procedure for exacting certain fees from development projects.

The second Supreme Court case is *Dolan v. City of Tigard*. In this case, Dolan applied to the City of Tigard, Oregon, for an expansion of her downtown hardware store, which was located within a floodplain. The City sought to condition the approval of her project upon the dedication to the City of a bike path and a greenway along a stream that bounded her property. In this case, the Supreme Court defined a two-part test for the exaction of real property, ruling that in order for a government to require project-specific exactions, the government must demonstrate that (1) an essential nexus exists between the legitimate state interest and the exaction imposed by the city (as *Nollan* had held), and that (2) the nature of the exaction must be "roughly proportional" to the impact the project is creating. The *Dolan* court found that, while the City had demonstrated the required essential nexus, the exactions the City demanded were not roughly proportional to the project's impacts.

Taken together, these cases along with AB 1600, require that before a city may establish or increase a development impact fee it must do the following:

- (1) Identify the purpose of the fee.
- (2) Identify the use to which the fee is to be put.
- (3) Determine how there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed.
- (4) Determine how there is a reasonable relationship between the need for the public facility and the type of development project on which the fee is imposed.

This study provides the information and analysis to comply with these requirements. This study also includes mitigations previously identified in various environmental documents. This study will identify appropriate development fees for new development within the City of Hanford for the following public improvements:

- Fire facilities vehicles, and equipment
- Police facilities, vehicles, and equipment
- Water supply, treatment, and storage
- Wastewater collection, treatment, disposal
- Storm drainage collection and disposal
- Parks and recreation facilities
- Refuse collection vehicles and bins
- Circulation facilities

2.2 - Report Organization

The report has been organized into the following sections:

Section 1: Executive Summary. The Executive Summary compiles the recommended impact fees determined in Sections 4 through 11 and briefly describes comparisons with previous fees and other cities (Section 12).

Section 2: Purpose. A description of the purpose for this study and the City's authority and limitations on the imposition of impact fees; a description of public improvement programs; a description of the relationship of the need for new or expanded facilities and new development ("nexus" test).

Section 3: General Estimates and Assumptions. A discussion of projected population and estimated capacity of the General Plan to accommodate future development, as well as declarations of certain assumptions that will be used throughout the study.

Sections 4 through 11: Facility requirements and development fee calculations. Public services and facilities are examined in relation to projected demand, the cost improvements to address future demand, and the allocation of that cost to future development.

Section 4: Fire Facilities

Section 5: Police Facilities

- Section 6:** Water Supply, Treatment and Storage Facilities
- Section 7:** Wastewater Collection and Treatment/Disposal Facilities
- Section 8:** Storm Drainage Facilities
- Section 9:** Parks and Recreation Facilities
- Section 10:** Refuse Collection
- Section 11:** Circulation Facilities

Section 12: Comparison with previous fees and fees of nearby cities. The new proposed fees are compared to the current fees in Hanford. The proposed fees for a typical single-family home are compared with fees in nearby cities.

Section 13: Implementation. This section guides the implementation of the impact fees after adoption. Fee credit amounts are identified and recommended for cases where developers construct improvements for which impact fees are being collected.

Within each of Sections 4 through 11, there are three subsections. The first subsection identifies the methodology for (1) determining the need being created by new development, (2) how that need is related to new development, and (3) the method used to proportionally distribute the cost of the need to future development. The second subsection quantifies the need into a dollar amount and then provides the calculations that proportionally distribute that dollar amount amongst the yet to be developed land uses. The third subsection identifies the fee that can be charged to the individual development project.

2.3 - Basics of an Impact Fee Calculation

Generally, each type of impact fee is derived from the same process. First, the future cost of facilities that is attributable to new development is estimated. Then that cost is distributed to the different types of land use designations identified in the General Plan. Finally, the cost is further divided within each land use designation amongst the projected development that is expected to occur within that land use designation to arrive at an impact fee. This process is basically a mathematical division problem, where the cost of service is the numerator and the number of developments intended to share in that cost is the denominator.

$$\begin{array}{ccc} \text{Cost of} & & \\ \text{Service} & / & \\ & \text{New Developments} & = \text{Development} \\ & \text{that will share the cost} & \text{Impact Fee} \end{array}$$

For each type of fee, some type of factor is used to proportionally allocate costs based on proportional impacts. For example, commercial and industrial uses are not charged park impact fees because they do not create the need for park space that new residential development creates. In another example, water impact fees are allocated to the varying land uses based upon the estimated amount of water each type of land use demands, as well as the needed fire flow capacity that the land use demands.

SECTION 3 - POPULATION, GROWTH ESTIMATES, AND ASSUMPTIONS

3.1 - Undeveloped Land Acreage Projections

To analyze infrastructure needs for Hanford's growth, it is first necessary to estimate the amount of planned growth that can occur under the current General Plan. These estimates are used to determine the total increase in facilities that will be needed. They are also used to distribute the estimated facility costs among the various land uses.

The need for additional public facilities is based on the projected increase in population, residential development, commercial development, and industrial development over the life of the Hanford General Plan. The land use designations identified in the General Plan determine where and how much growth can occur over the life of the Plan. The additional public facilities are also inclusive of mitigation measures required under CEQA for impacts caused by future growth.

Figure 3-1 illustrates the current General Plan's land use designations. There are three residential land use designations, four commercial designations, two office designations, three mixed use designations, two industrial designations, and four public or open space designations.

Figure 3-2 illustrates which parcels are developed and which are determined to be considered undeveloped for the purpose of this study. Within the 2035 Growth Boundary (blue boundary) the acreage of the undeveloped land (green) and the 20% of the underutilized land (pink) are shown in Table 3-1, categorized by land use designation. This is the total number of acres that have the potential for growth and will require the related City services and infrastructure. The acreages are slightly different from the acreages in the General Plan because a few years have passed since those acreages were calculated. Table 3-2 estimates the additional population between 2018 and estimated General Plan buildout population of 90,000.

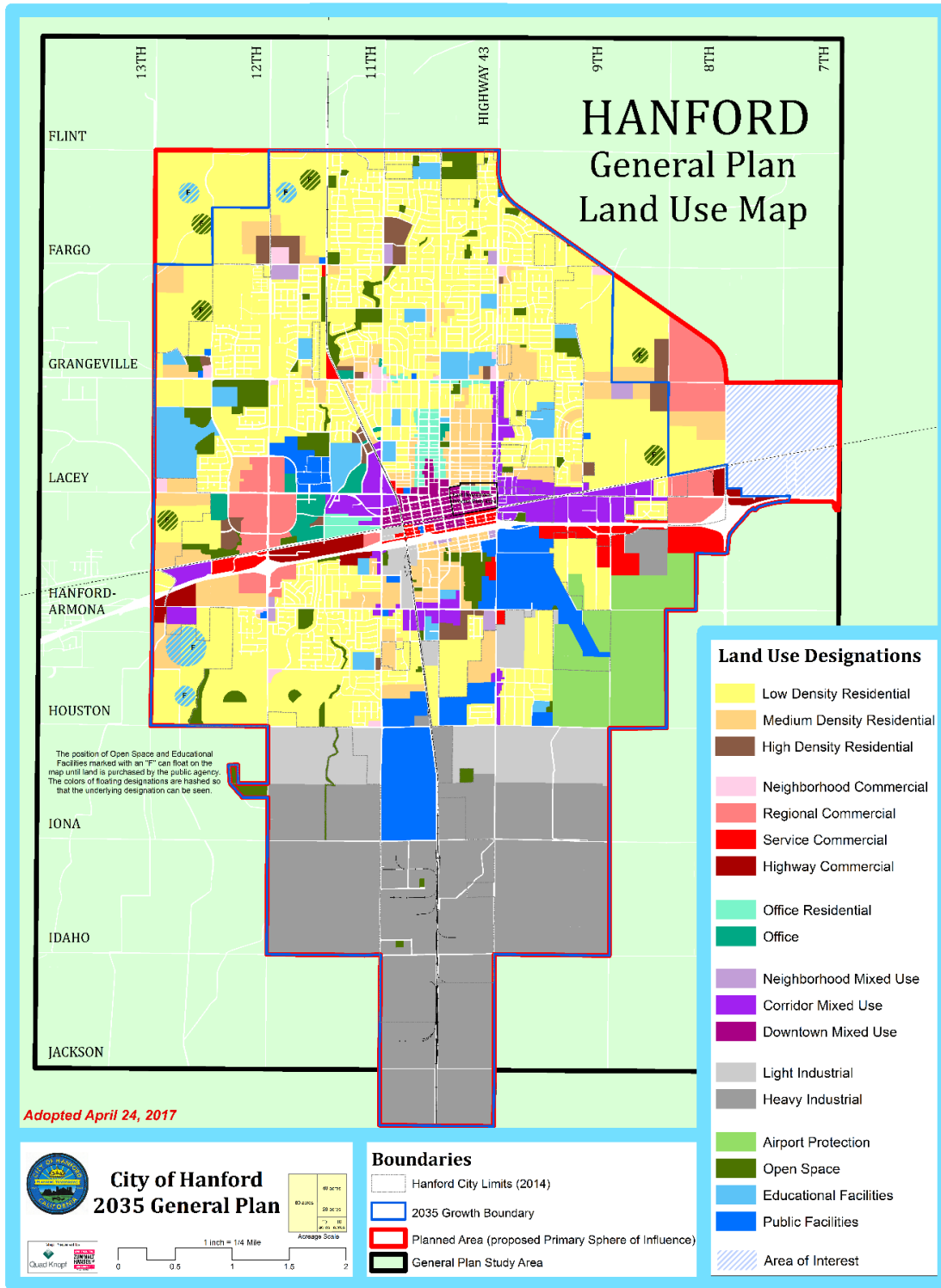


Figure 3-1
Hanford General Plan Land Use Map

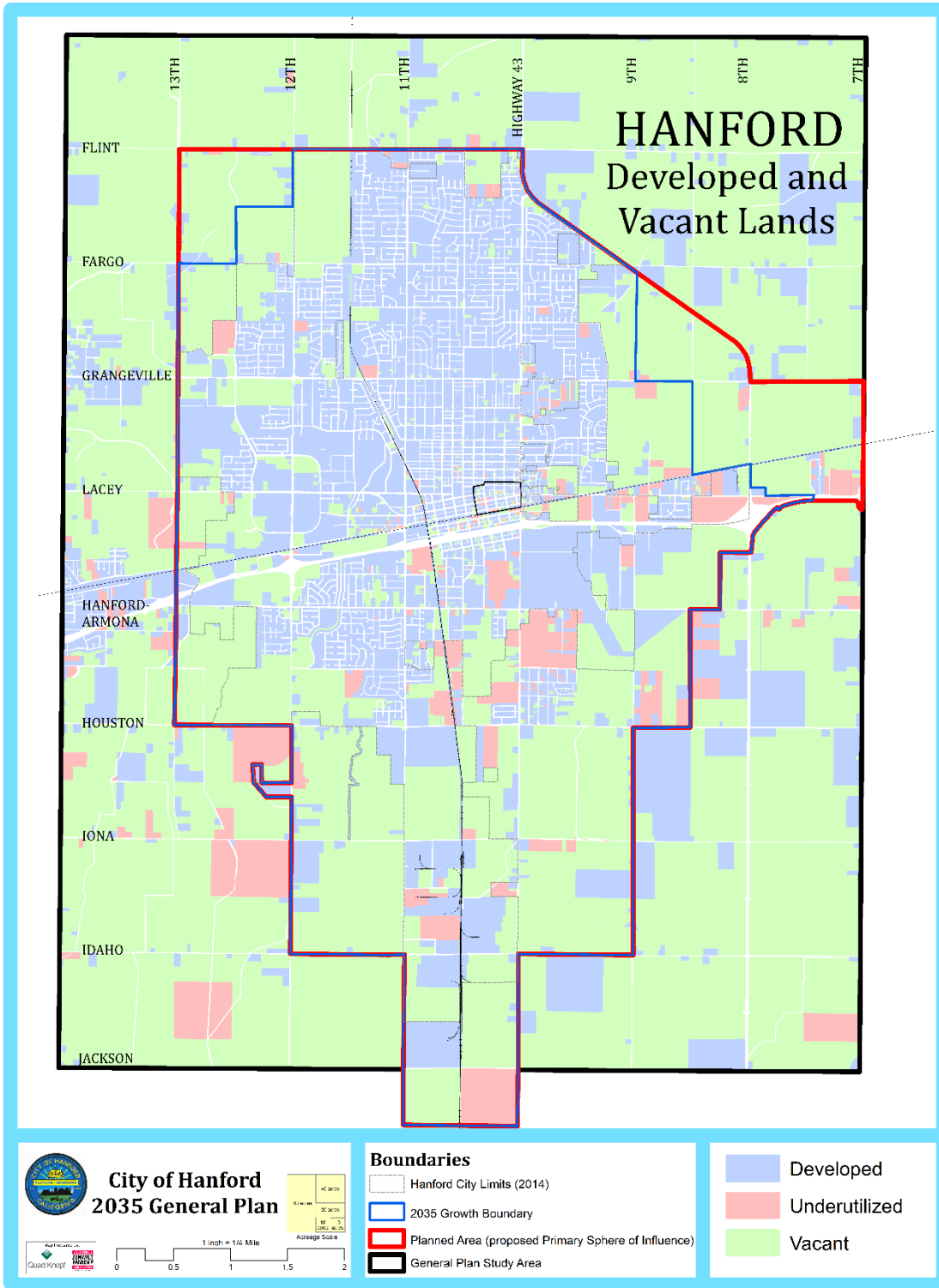


Figure 3-2
Developed and Vacant Lands

**Table 3-1
Land Available for Development**

Land Use Designation	Acres
Low Density Residential	2,013
Medium Density Residential	455
High Density Residential	124
Total Residential	2,592
Neighborhood Commercial	37
Regional Commercial	102
Service Commercial	121
Highway Commercial	61
Total Commercial	321
Office Residential	17
Office	31
Total Office	48
Neighborhood Mixed Use	44
Corridor Mixed Use	173
Downtown Mixed Use	13
Total Mixed Use	230
Light Industrial	607
Heavy Industrial	2679
Total Industrial	3,286
Open Space	252
Public Facilities	276
Educational Facilities	170
Total Public	698
TOTAL NON-RESIDENTIAL	4,583
TOTAL	7,175

**Table 3-2
Projected Population**

Time Period	Population
2018 Population	58,176
General Plan 2035 Population	90,000
Estimated Additional Population	31,824
 % Additional Population	 35.36%

Source: CA Dept. of Finance, Hanford General Plan

3.2 - Residential Dwelling Unit Projections

The residential dwelling unit projection is estimated in accordance with the General Plan policies for estimating potential future development. The number of acres available for development with residential land use designations is used to estimate the number of residential units. Table 3-3 shows the estimated number of residential units that could be constructed. The table uses the estimated average units per gross acre that is used in the General Plan.

**Table 3-3
Estimated Potential Residential Acreage and Units**

Land Use Designation	Acres	Estimated Avg. Units per Gross Acre	Estimated Units in Residential Designations	Allocated Units from Non- Residential Designations	Total Estimated Units
Low Density Residential	2,013	4.5	9,059	50	9,109
Medium Density Residential	455	9	4,095	300	4,395
High Density Residential	<u>124</u>	16	<u>1,984</u>	<u>400</u>	<u>2,384</u>
TOTAL RESIDENTIAL	2,592		15,138	750	15,888

3.3 - Non-Residential Square Footage Projections

While the demand placed on future facilities by residential uses is typically calculated by the dwelling unit, demand placed by non-residential uses is calculated by acreage or by building square footage. Table 3-4 provides an estimate for non-residential land uses. The acreage of undeveloped land is multiplied by the estimated average floor area ratio (FAR) for each land use designation. The FAR for each land use designation is the same that is used in the General Plan.

Table 3-4
Estimated Potential of Non-Residential Building Square Footage

Land Use Designation	Acres	Estimated Avg. FAR	Estimated Available Sq.Ft.
Neighborhood Commercial	37	0.25	402,930
Regional Commercial	102	0.30	1,332,936
Service Commercial	121	0.20	1,054,152
Highway Commercial	61	0.25	664,290
TOTAL COMMERCIAL	321		3,454,308
Office Residential	17	0.30	222,156
Office	31	0.40	540,144
TOTAL OFFICE	48		762,300
Neighborhood Mixed Use	44	0.25	479,160
Corridor Mixed Use	173	0.25	1,883,970
Downtown Mixed Use	13	1.50	849,420
TOTAL MIXED USE	230		3,212,550
Light Industrial	607	0.20	5,288,184
Heavy Industrial	2679	0.20	23,339,448
TOTAL INDUSTRIAL	3,286		28,627,632
Open Space	252	0.00	0
Public Facilities	276	0.20	2,404,512
Educational Facilities	170	0.50	3,702,600
TOTAL PUBLIC	698		6,107,112
TOTAL NON-RESIDENTIAL	4,583		42,163,902

3.4 - Assumption of Land Acquisitions Costs

Several of the future facilities will require that land be acquired by the City. Since there are many factors that will determine the future value of a certain piece of property, it is difficult to know with certainty what those future values will be. For this study, Table 3-5 shows the assumption of cost of land that will need to be acquired. The assumed cost for water wells and tanks is the same assumption that is used in the Hanford Water Master Plan. The cost is lower for future wells and

water tanks because that land is usually undeveloped with few services. These assumptions were made with consultations from the Hanford Public Works and Utilities and Engineering Departments.

Table 3-5
Estimated Land Acquisition Costs

Type	Cost
Water Wells and Tanks	\$40,000
All Other Acquisition	\$90,000

Source: Hanford Water Master Plan, Hanford Public Works Dept.

3.5 - Adjustment for Downtown Uses, Educational Facilities, and Open Space

Most of the water, wastewater, storm drainage, and street infrastructure are built in the downtown area of the city. It was determined after review of proposed projects and future impacts that the downtown area should bear a smaller responsibility to fund future water, wastewater, storm drainage, and street infrastructure. In consultation with the Public Works and Utilities and Engineering Departments, an evaluation of those projects and the reduced impact in this area was made. It was concluded that a fee reduction of 20% for all uses located on property within the Downtown Mixed Use land use designation in the General Plan (see Figure 3-1 in this report or Figure 3-1 in the General Plan) was appropriate. The 20% reduction in impact fees would apply to impact fees for water, wastewater, storm drainage, and circulation.

Educational facilities (mainly public schools) impact the City's facilities like all other new land uses. It has traditionally been the School Districts' policy to only pay impact fees for new public schools for water, wastewater, storm water drainage, and refuse collection. (The Schools pay for mitigation projects identified in their environmental document.)

This report concludes that there will be little, if any, new development on land designated as Open Space that will impact future City facilities; therefore, there are no fees proposed for properties in this land use designation.

The preceding estimate and assumptions in this section will be used in the following Sections 4 to 11 to analyze and determine development impact fees.

SECTION 4 - FIRE FACILITIES

The following General Plan Objectives and Policies in Chapter 6: Public Services and Facilities provide the foundation for the City's provisions of fire facilities.

Policy P49: Emergency Service Response Times

Provide fire stations at locations to achieve and maintain an adequate response time for emergencies within the City.

Policy P52: Impact Fees for Police Facilities

Require developers to contribute impact fees to fund the cost of providing fire facilities needed to support new population growth and development.

4.1 - Methodology for Calculating Fire Facilities Impact Fee

The Hanford Fire Department currently provides service from three fire stations. Station 1 is located at 350 W. Grangeville Boulevard, Station 2 at 10553 Houston Avenue and Station 3 at 1070 12th Avenue. Hanford is divided into three fire response districts.

Hanford owns one vacant site designated for a future fire station. A future station is planned at Centennial Drive and Berkshire Lane in the city's northwest quadrant. An eastside fire station is also planned at 9¹/₄ Avenue and Florinda Street. This site has not yet been acquired. It is anticipated that a total of five city fire stations will be needed to accommodate buildout projected to occur during the planning period of the General Plan.

Previous Council decisions have determined that only a portion of the 3rd station would be needed because of new growth and the other portion needed to meet existing needs. The 4th and 5th fire stations would be fully needed due to new growth. These decisions are reflected in the cost estimates in Table 4-1.

The Fire Facilities Impact Fee is intended to provide the City with a funding source to construct future fire stations and furnish them with equipment that will be needed to mitigate significant impacts to the environment caused by new development.

The fire impact fee is calculated as follows. Table 4-1 determines the number of incidents per acre based on incident data from 2012 to 2017 provided by the Hanford Fire Department. Table 4-2 quantifies the costs attributable to new growth. Table 4-3 estimates that number of incidents in each land use designation and then adjusts for a fire intensity factor, based on the observation, for example, that industrial fires are more intense than residential fires. The last column in Table 4-3 estimates a total impact for each land use designation, proportionally distributing the total cost identified in Table 4-1. Finally, Table 4-4 divides each land use designation's total impact dollars by estimates new dwelling units (for residential) or square footage (non-residential) to arrive at the proposed impact fee.

4.2 - Fire Facilities Impact, Need and Cost

Using incident data provided by the Hanford Fire Department, Table 4-1 calculates an estimated incidents per acre for residential, commercial, and industrial land use designations. This factor is used to better proportionally allocate costs based on proportional need.

Table 4-1
Fire Incidence Response by Occupancy Type (2012-2017)

Land Use Category	Developed Acres in City Limits	Incidents	Incidents per Acre
Residential	3,447	18,677	5.4
Commercial	1,951	5,336	2.7
Industrial	448	114	0.3
Total	5,846	24,127	

Source: Hanford Fire Dept.

Table 4-2 estimates that total facilities costs that are attributable to new growth. Only a portion of Fire Station 3 is included because not all the need for this station can be attributed to new growth. The quantity for the ladder truck is set at 0.5 because $\frac{1}{2}$ of the truck is considered necessary to meet existing needs. The total estimated cost is shown at the bottom of Table 4-2.

**Table 4-2
Fire Facilities Costs**

Item	Unit	Quantity	Unit Cost	Item Total
Fire Station Construction	Each	2	\$3,500,000	\$7,000,000
Land Acquisition	Acres	3	\$90,000	\$270,000
Station Equipment/Furnishings	Each	2	\$175,000	\$350,000
Fire truck	Each	2	\$700,000	\$1,400,000
Squad Vehicles with Equipment	Each	2	\$180,000	\$360,000
Fire Station No. 3 Reimbursement	Each	1	\$1,750,000	\$1,750,000
Contingency			15%	\$1,104,000
Architecture/Engineering			15%	\$1,050,000
Total Fire Station Facilities and Vehicles Costs				\$13,284,000

4.3 - Determination of Fire Facilities Impact Fee

Table 4-3 takes the total cost and allocates it according to acreage, adjusting proportionally by incidents per acre and an estimated relative fire intensity factor. The fire intensity factor was derived from an evaluation of the needed resources for each type of fire in each land use. This results in a total impact per land use designation.

Table 4-4 takes the total impact per land use designation and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis. Fees are highlighted in blue.

**Table 4-3
Distribution of Fire Facilities Impact**

Land Use Category	Acres	Incidents per Acre	Estimated Incidents	Fire Intensity Factor	Incident Impact Adjusted for Intensity	% Impact	Total \$ Impact
Low Density Residential	2,013	5.4	10,907	1.0	10,907	36.74%	\$4,880,145.19
Medium Density Residential	455	5.4	2,465	1.2	2,958	9.96%	\$1,323,675.75
High Density Residential	<u>124</u>	5.4	<u>672</u>	1.2	<u>806</u>	2.72%	<u>\$360,738.01</u>
Total Residential	2,592		14,044		14,672		\$6,564,558.94
Neighborhood Commercial	37	2.7	101	4.0	405	1.36%	\$181,110.40
Regional Commercial	102	2.7	279	4.0	1,116	3.76%	\$499,277.33
Service Commercial	121	2.7	331	4.0	1,324	4.46%	\$592,279.97
Highway Commercial	<u>61</u>	2.7	<u>167</u>	4.0	<u>667</u>	2.25%	<u>\$298,587.42</u>
Total Commercial	321		878		3,512		\$1,571,255.13
Office Residential	17	2.7	46	2.0	93	0.31%	\$41,606.44
Office	<u>31</u>	2.7	<u>85</u>	3.0	<u>254</u>	0.86%	<u>\$113,805.86</u>
Total Office	48		131		347		\$155,412.31
Neighborhood Mixed Use	44	2.7	120	4.0	481	1.62%	\$215,374.53
Corridor Mixed Use	173	2.7	473	4.0	1,893	6.37%	\$846,813.51
Downtown Mixed Use	<u>13</u>	2.7	<u>36</u>	4.0	<u>142</u>	0.48%	<u>\$63,633.39</u>
Total Mixed Use	230		629		2,516		\$1,125,821.43
Light Industrial	607	0.3	154	10.0	1,545	5.20%	\$691,096.45
Heavy Industrial	<u>2,679</u>	0.3	<u>682</u>	10.0	<u>6,817</u>	22.96%	<u>\$3,050,160.44</u>
Total Industrial	3,286		836		8,362		\$3,741,256.89
Open Space	252	0.3	64	0.0	0	0.00%	\$0.00
Public Facilities	276	0.3	70	4.0	281	0.95%	\$125,695.30
Educational Facilities	<u>0</u>	0.3	<u>0</u>	4.0	<u>0</u>	0.00%	<u>\$0.00</u>
Total Public	528		134		281		\$125,695.30
Total Non-Residential	4,413		2,609		15,018		\$6,719,441.06
Total	7,005		16,653		29,690	100.00%	\$13,284,000.00

* Educational Facilities will not be charged a Fire Facilities Impact Fee

Attachment: Hanford Development Impact Fees Final Report - Sept 2019 (U&E: Public Hearing for Impact Fee Program)

**Table 4-4
Fire Facilities Impact Fees**

Land Use Category	\$ Impact	Estimated Units or Sq.Ft.	Fee Per Unit	Fee Per Sq.Ft.
Low Density Residential	\$4,880,145.19	9,109	\$535.78	
Medium Density Residential	\$1,323,675.75	4,395	\$301.18	
High Density Residential	<u>\$360,738.01</u>	2,384	\$151.32	
Total Residential	\$6,564,558.94	(units)		
Neighborhood Commercial	\$181,110.40	402,930		\$0.4495
Regional Commercial	\$499,277.33	1,332,936		\$0.3746
Service Commercial	\$592,279.97	1,054,152		\$0.5619
Highway Commercial	<u>\$298,587.42</u>	664,290		\$0.4495
Total Commercial	\$1,571,255.13	(sq.ft.)		
Office Residential	\$41,606.44	222,156		\$0.1873
Office	<u>\$113,805.86</u>	540,144		\$0.2107
Total Office	\$155,412.31	(sq.ft.)		
Neighborhood Mixed Use	\$215,374.53	479,160		\$0.4495
Corridor Mixed Use	\$846,813.51	1,883,970		\$0.4495
Downtown Mixed Use	<u>\$63,633.39</u>	849,420		\$0.0749
Total Mixed Use	\$1,125,821.43	(sq.ft.)		
Light Industrial	\$691,096.45	5,288,184		\$0.1307
Heavy Industrial	<u>\$3,050,160.44</u>	23,339,448		\$0.1307
Total Industrial	\$3,741,256.89	(sq.ft.)		
Open Space	\$0.00	0		\$0.0000
Public Facilities	\$125,695.30	2,404,512		\$0.0523
Educational Facilities	<u>\$0.00</u>	0		\$0.0000
Total Public	\$125,695.30	(sq.ft.)		

* Educational Facilities will not be charged a Fire Facilities Impact Fee

Attachment: Hanford Development Impact Fees Final Report - Sept 2019 (U&E: Public Hearing for Impact Fee Program)

SECTION 5 - POLICE FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 6: Public Services and Facilities provide the foundation for the City's provisions of police facilities.

Policy P34: Police Station

Provide for additional structures and acquire additional land as needed for an expanded police station with adequate police vehicle parking to maintain acceptable response times to meet new population growth.

Policy P37: Impact Fees for Police Facilities

Require new development to provide funding to meet the cost of providing vehicles, equipment, and structures, to meet the needs of new population growth.

5.1 - Methodology for Calculating Police Facilities Impact Fee

The Hanford Police Department provides police protection services within the City of Hanford. The goal of the Department is to reduce the impact of crime and the fear it causes to victims of those crimes. The Department supports a policing philosophy that promotes and supports organizational strategies to address the causes of crime and social disorder through problem solving tactics and community/police partnerships. The Police Department operates out of a single station located at 425 North Irwin Street.

The Police Department has determined that a ratio of 1 officer per 1,000 persons in the city is an appropriate ratio for providing service to future populations. These officers will require additional police building space, vehicles, and equipment to provide service to future populations that result from new growth in both residential and non-residential land uses.

The Police Facilities Impact Fee is intended to provide the City with a funding source to construct future police building space for the additional officers and furnish them with equipment and vehicles that will be needed to mitigate significant impacts to the environment caused by new development.

The police impact fee is calculated as follows. Table 5-1 determines the number of new officers, vehicles, and building space that will be needed that can be attributed to new growth. Table 5-2 estimates the cost to provide the needed building space, vehicles, and equipment to support those officers. Using service call data from the Police Department, Table 5-3 estimates the number of police incidents per acre to determine a factor that can be used to divide the costs identified in Table 5-1 proportionally by land use designation. Table 5-4 uses the incidents per acre derived in Table 5-3 to determine the dollar impact in each land use designation. Finally, Table 5-5 divides each land use designation's total impact dollars by estimates new dwelling units (for residential) or square footage (non-residential) to arrive at the proposed impact fee.

5.2 - Police Facilities Impact Need and Cost

Table 5-1 estimates the amount of additional building space and number of additional officer vehicles and equipment needed for new population growth to get to a population of 90,000. The Police Department has set a target staffing ratio of 1 officer per 1,000 persons. This results in a need of 32 more officers and 32 more vehicles. Using an estimate of 275 square feet of building space for every new officer, the total additional building space needed is 8,800 square feet.

Table 5-1
Future Police Vehicle and Building Space Estimates

Capacity of Future Growth Area	31,824	population per 1,000
Planned Ratio of Officers per Population	1	population
Number of Officers needed	32	Officers
Planned Vehicles per Officer	1	Officers/vehicle
Vehicles needed	32	Vehicles
Planned Additional Building Space per Officer	275	Sq.Ft.
Additional Building Space Needed	8,800	Sq.Ft.

The cost of new building space, vehicles, and equipment is calculated in Table 5-2. The total cost for police facilities that can be attributed to new growth is located at the bottom of the table.

Table 5-2
Police Facilities Costs

Item	Unit	Quantity	Unit Cost	Item Total
Police Vehicle	Each	32	\$53,050	\$1,697,600
Police Officer Equipment	Each	32	\$4,700	\$150,400
Police Building Space	Sq.Ft.	8,800	\$495	\$4,356,000
Land Acquisition	Acres	2	\$90,000	\$180,000
Building Space Contingency			15%	\$653,400
Building Space Architecture/Engineering			15%	<u>\$653,400</u>
Total Police Facilities Costs				\$7,690,800

Source: Hanford Police Dept.

5.3 - Determination of Police Facilities Impact Fee

Based on statistical/historical summaries of the incidence of police service demands to varying addresses in the community, Table 5-3 shows an estimate of incidents during the last year and then divides them by the number of developed acres in each land use designation. The addresses were assigned to land use designations using the same geographic information system (GIS) data that was used to create the General Plan Land Use Map. The resulting incidents per acre provides a factor to proportionally divide the total costs by land use designation impact.

Table 5-4 distributes the total dollar impact amongst the land use designations using the incidents per acre as a proportional factor. This provides an impact dollar amount for each land use designation.

Table 5-5 takes the total impact per land use designation and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis. No fees are proposed for uses in the or Open Space land use designation.

Table 5-3
Police Incidents per Acre

Land Use Category	Developed Acres	Incidents	Incidents per Acre
Low Density Residential	3,726	13,682	3.6718
Medium Density Residential	592	6,863	11.5904
High Density Residential	<u>91</u>	<u>678</u>	7.4818
Total Residential	4,409	21,223	
Neighborhood Commercial	37	681	18.1988
Regional Commercial	329	3,154	9.5913
Service Commercial	165	345	2.0926
Highway Commercial	<u>89</u>	<u>534</u>	6.0128
Total Commercial	620	4,714	
Office Residential	98	1,259	12.8653
Office	<u>95</u>	<u>983</u>	10.3235
Total Office	193	2,242	
Neighborhood Mixed Use	31	542	17.3718
Corridor Mixed Use	357	4,212	11.7983
Downtown Mixed Use	<u>112</u>	<u>6,846</u>	61.0759
Total Mixed Use	500	11,600	
Light Industrial	303	91	0.3003
Heavy Industrial	<u>1,068</u>	<u>119</u>	0.1114
Total Industrial	1,371	210	
Open Space	373	704	1.8888
Public Facilities	<u>603</u>	1,107	1.8348
Total Public	976	1,811	
Total Non-Residential	3,660	20,577	
Total	8,069	41,800	

Source: Hanford Police Dept.

**Table 5-4
Distribution of Police Impact**

Land Use Category	Acres	Incidents per Acre	Estimated Incidents	% Impact	\$ Impact
Low Density Residential	2,013	3.6718	7,391	34.4%	\$2,648,195.91
Medium Density Residential	455	11.5904	5,274	24.6%	\$1,889,457.55
High Density Residential	<u>124</u>	7.4818	<u>928</u>	<u>4.3%</u>	<u>\$332,395.47</u>
Total Residential	2,592		13,593	63.3%	\$4,870,048.93
Neighborhood Commercial	37	18.1988	673	3.1%	\$241,252.48
Regional Commercial	102	9.5913	978	4.6%	\$350,513.67
Service Commercial	121	2.0926	253	1.2%	\$90,719.14
Highway Commercial	<u>61</u>	6.0128	<u>367</u>	<u>1.7%</u>	<u>\$131,411.66</u>
Total Commercial	321		2,272	10.6%	\$813,896.96
Office Residential	17	12.8653	219	1.0%	\$78,360.31
Office	<u>31</u>	10.3235	<u>320</u>	<u>1.5%</u>	<u>\$114,661.07</u>
Total Office	48		539	2.5%	\$193,021.38
Neighborhood Mixed Use	44	17.3718	764	3.6%	\$273,857.61
Corridor Mixed Use	173	11.7983	2,041	9.5%	\$731,295.42
Downtown Mixed Use	<u>13</u>	61.0759	<u>794</u>	<u>3.7%</u>	<u>\$284,472.67</u>
Total Mixed Use	230		3,599	16.8%	\$1,289,625.70
Light Industrial	607	0.3003	182	0.8%	\$65,308.75
Heavy Industrial	<u>2,679</u>	0.1114	<u>298</u>	<u>1.4%</u>	<u>\$106,926.47</u>
Total Industrial	3,286		481	2.2%	\$172,235.21
Open Space	252	1.8888	476	2.2%	\$170,535.12
Public Facilities	<u>276</u>	1.8348	<u>506</u>	<u>2.4%</u>	<u>\$181,436.70</u>
Total Public	528		982	4.6%	\$351,971.82
Total Non-Residential	4,413		7,873	36.7%	\$2,820,751.07
Total	7,005		21,466	100.0%	\$7,690,800.00

**Table 5-5
Police Facilities Impact Fee**

Land Use Category	\$ Impact	Estimated Units or Estimated Sq.Ft.	Fee Per Unit	Fee Per Sq.Ft.
Low Density Residential	\$2,648,195.91	9,109	\$290.74	
Medium Density Residential	\$1,889,457.55	4,395	\$429.91	
High Density Residential	<u>\$332,395.47</u>	2,384	\$139.43	
Total Residential	\$4,870,048.93	(units)		
Neighborhood Commercial	\$241,252.48	402,930		\$0.5987
Regional Commercial	\$350,513.67	1,332,936		\$0.2630
Service Commercial	\$90,719.14	1,054,152		\$0.0861
Highway Commercial	<u>\$131,411.66</u>	664,290		\$0.1978
Total Commercial	\$813,896.96	(sq.ft.)		
Office Residential	\$78,360.31	222,156		\$0.3527
Office	<u>\$114,661.07</u>	540,144		\$0.2123
Total Office	\$193,021.38	(sq.ft.)		
Neighborhood Mixed Use	\$273,857.61	479,160		\$0.5715
Corridor Mixed Use	\$731,295.42	1,883,970		\$0.3882
Downtown Mixed Use	<u>\$284,472.67</u>	849,420		\$0.3349
Total Mixed Use	\$1,289,625.70	(sq.ft.)		
Light Industrial	\$65,308.75	5,288,184		\$0.0123
Heavy Industrial	<u>\$106,926.47</u>	23,339,448		\$0.0046
Total Industrial	\$172,235.21	(sq.ft.)		
Open Space	\$170,535.12	0		\$0.0000
Public Facilities	<u>\$181,436.70</u>	2,404,512		\$0.0755
Total Public	\$351,971.82	(sq.ft.)		

SECTION 6 - WATER SUPPLY, TREATMENT AND STORAGE FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 6: Public Services and Facilities provide the foundation for the City's provision of water infrastructure.

Policy P1: Adequate Water Services

Provide adequate water services to support the level of development identified in the land use element.

Policy P8: Impact Fees for Water Facilities

Adopt and periodically update a water impact fee to fund community-wide water supply, treatment, and distribution infrastructure needed to serve new growth.

6.1 - Methodology for Calculating Water Impact Fee

The recently adopted Hanford Water Master Plan analyzes in detail the type, amount, and cost of new water infrastructure that will be needed because of new future growth. The Water Master Plan used the same land use data as the General Plan. Table 6-1 shows the estimates costs from the Water Master Plan that are attributable to new growth. Table 6-2 uses the water demand coefficient from the Water Master Plan and an adjustment for fire flow needs to determine an estimated total gallons of water per day for each land use designation, along with an adjustment for a 20% reduction in fees for downtown uses to provide an impact dollar amount for each land use designation. Table 6-3 takes the total impact in the Open Space designation (water demand for new parks) and distributes it proportionally to the residential land use designations. Table 6-4 takes the adjusted dollar impact and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis.

6.2 - Water Infrastructure Impact, Need and Cost

Based on Water Master Plan prepared by Akel Engineering, Table 6-1 shows the total estimated costs of future water infrastructure that is attributable to new growth. The total need is estimated at \$85,334,224.

Table 6-1
Water System Improvements for Future Users

Item	Item Total
Pipeline Improvements	\$ 52,224,293
Groundwater Wells	\$ 13,422,852
Pump Stations	\$ 7,686,014
Storage Tanks	\$ 12,001,065
Total Water System Costs for New Users	\$ 85,334,224

Source: Hanford Water Master Plan

6.3 - Determination of Water Impact Fee

Table 6-2 uses the water demand coefficient from the Water Master Plan and an adjustment for fire flow needs to determine an estimated total gallons of water per day for each land use designation. After adjusting for a 20% reduction in fees for downtown uses, the table distributes the total dollar impact amongst the land use designations using estimated gallons per day as a proportional factor. This provides an impact dollar amount for each land use designation.

Water use in the Open Space designation is for new city parks. Because the cost of new parks can be attributed to new residential uses, Table 6-3 takes the total impact in the Open Space designation and distributes it proportionally to the residential land use designations.

Table 6-4 takes the adjusted dollar impact and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis. No fees are proposed for uses in the Educational Facilities or Open Space land use designations. Impact fees are highlighted in blue.

Table 6-2
Distribution of Water Impact

Land Use Category	Acres	Water Demand Coefficient (gpd/acre)	Fire Flow Factor Adjustment	Estimated Gallons per Day	20% Downtown Mixed Use Adjustment	% Impact	\$ Impact
Low Density Residential	2,013	1,810	1,500	6,663,030	6,667,131	24.17%	\$20,625,456.92
Medium Density Residential	455	2,450	1,500	1,797,250	1,798,356	6.52%	\$5,563,400.20
High Density Residential	<u>124</u>	3,260	1,500	<u>590,240</u>	<u>590,603</u>	<u>2.14%</u>	<u>\$1,827,092.13</u>
Total Residential	2,592			9,050,520	9,056,091	32.83%	\$28,015,949.26
Neighborhood Commercial	37	650	3,000	135,050	135,133	0.49%	\$418,048.24
Regional Commercial	102	820	3,000	389,640	389,880	1.41%	\$1,206,133.40
Service Commercial	121	530	3,000	427,130	427,393	1.55%	\$1,322,183.96
Highway Commercial	<u>61</u>	650	3,000	<u>222,650</u>	<u>222,787</u>	<u>0.81%</u>	<u>\$689,214.66</u>
Total Commercial	321			1,174,470	1,175,193	4.26%	\$3,635,580.27
Office Residential	17	1,710	3,000	80,070	80,119	0.29%	\$247,857.26
Office	<u>31</u>	1,060	3,000	<u>125,860</u>	<u>125,937</u>	<u>0.46%</u>	<u>\$389,600.53</u>
Total Office	48			205,930	206,057	0.75%	\$637,457.78
Neighborhood Mixed Use	44	1,550	3,000	200,200	200,323	0.73%	\$619,720.53
Corridor Mixed Use	173	1,100	3,000	709,300	709,737	2.57%	\$2,195,643.21
Downtown Mixed Use	<u>13</u>	3,510	3,000	<u>84,630</u>	<u>67,704</u>	<u>0.25%</u>	<u>\$209,449.30</u>
Total Mixed Use	230			994,130	977,764	3.54%	\$3,024,813.04
Light Industrial	607	610	3,500	2,494,770	2,496,306	9.05%	\$7,722,578.34
Heavy Industrial	<u>2,679</u>	690	3,500	<u>11,225,010</u>	<u>11,231,919</u>	<u>40.72%</u>	<u>\$34,747,098.57</u>
Total Industrial	3,286			13,719,780	13,728,225	49.77%	\$42,469,676.91
Open Space	252	2,690	0	677,880	678,297	2.46%	\$2,098,382.38
Public Facilities	276	530	3,000	974,280	974,880	3.53%	\$3,015,890.69
Educational Facilities	<u>170</u>	1,630	3,000	<u>787,100</u>	<u>787,584</u>	<u>2.86%</u>	<u>\$2,436,473.67</u>
Total Public	698			2,439,260	2,440,761	8.85%	\$7,550,746.74
Total Non-Residential	4,583			18,533,570	18,527,999	67.17%	\$57,318,274.74
Total	7,175			27,584,090	27,584,090	100.00%	\$85,334,224.00

Table 6-3
Redistribution of Open Space Water Impact to Residential Uses

Land Use Category	\$ Impact	Distribution of Open Space Costs to Residential Based on Percentage Impact	Revised \$ Impact
Low Density Residential	\$20,625,456.92	\$1,544,837.73	\$22,170,294.65
Medium Density Residential	\$5,563,400.20	\$416,696.25	\$5,980,096.45
High Density Residential	<u>\$1,827,092.13</u>	<u>\$136,848.40</u>	<u>\$1,963,940.54</u>
Total Residential	\$28,015,949.26	\$2,098,382.38	\$30,114,331.63

**Table 6-4
Water Impact Fee**

Land Use Category	\$ Impact	Estimated Units or Sq.Ft.	Fee Per Unit	Fee Per Sq.Ft.
Low Density Residential	\$22,170,294.65	9,109	\$2,434.02	
Medium Density Residential	\$5,980,096.45	4,395	\$1,360.66	
High Density Residential	<u>\$1,963,940.54</u>	2,384	\$823.80	
Total Residential	\$30,114,331.63	(units)		
Neighborhood Commercial	\$418,048.24	402,930		\$1.0375
Regional Commercial	\$1,206,133.40	1,332,936		\$0.9049
Service Commercial	\$1,322,183.96	1,054,152		\$1.2543
Highway Commercial	<u>\$689,214.66</u>	664,290		\$1.0375
Total Commercial	\$3,635,580.27	(sq.ft.)		
Office Residential	\$247,857.26	222,156		\$1.1157
Office	<u>\$389,600.53</u>	540,144		\$0.7213
Total Office	\$637,457.78	(sq.ft.)		
Neighborhood Mixed Use	\$619,720.53	479,160		\$1.2933
Corridor Mixed Use	\$2,195,643.21	1,883,970		\$1.1654
Downtown Mixed Use	<u>\$209,449.30</u>	849,420		\$0.2466
Total Mixed Use	\$3,024,813.04	(sq.ft.)		
Light Industrial	\$7,722,578.34	5,288,184		\$1.4603
Heavy Industrial	<u>\$34,747,098.57</u>	23,339,448		\$1.4888
Total Industrial	\$42,469,676.91	(sq.ft.)		
Open Space	\$0.00	0		\$0.0000
Public Facilities	\$3,015,890.69	2,404,512		\$1.2543
Educational Facilities	<u>\$2,436,473.67</u>	3,702,600		\$0.6580
Total Public	\$5,452,364.36	(sq.ft.)		

SECTION 7 - WASTEWATER COLLECTION AND TREATMENT/DISPOSAL FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 6: Public Services and Facilities provide the foundation for the City's provisions of wastewater infrastructure.

Policy P9: Sufficient Collection and Treatment

Ensure provision of sufficient wastewater collection and treatment facilities to support the existing and new growth identified in the land use element.

Policy P14: Impact Fees for Wastewater Facilities

Adopt and periodically update a wastewater impact fee to fund community-wide wastewater collection and treatment needed to serve new growth.

7.1 - Methodology for Calculating Wastewater Impact Fee

The recently adopted Hanford Wastewater Master Plan analyzes in detail the type, amount, and cost of new wastewater infrastructure that will be needed because of new future growth. The Wastewater Master Plan used the same land use data as the General Plan. Table 7-1 shows the estimates costs from the Wastewater Master Plan that are attributable to new growth. Table 7-2 uses the unit flow factor from the Wastewater Master Plan along with an adjustment for a 20% reduction in fees for downtown uses to provide an impact dollar amount for each land use designation. Table 7-3 takes the total dollar impact per land use designation and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis.

7.2 - Wastewater Infrastructure Impact Need and Cost

Based on Wastewater Master Plan prepared by Akel Engineering, Table 7-1 shows the total estimated costs of future water infrastructure that is attributable to new growth. The total need is estimated at \$65,370,516.

Table 7-1
Wastewater System Improvements for Future Users

Item	Item Total
Pipeline Improvements	\$ 40,783,211
Lift Station Improvements	\$ 5,587,305
WWTP Improvements	\$ 15,000,000
Treated Water Disposal Improvements	\$ 4,000,000
Total Water System Costs for New Users	\$ 65,370,516

Source: Hanford Wastewater Master Plan

7.3 - Determination of Wastewater Impact Fee

Table 7-2 uses the unit flow factor from the Wastewater Master Plan to determine an estimated total gallons per days of wastewater generated for each land use designation. After adjusting for a 20% reduction in fees for downtown uses, the table distributes the total dollar impact amongst the land use designations using estimated gallons per day as a proportional factor. This provides an impact dollar amount for each land use designation.

Table 7-3 takes the adjusted dollar impact and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis. No fees are proposed for uses in the Open Space land use designations. Impact fees are highlighted in blue.

**Table 7-2
Distribution of Wastewater Impact**

Land Use Category	Acres	Unit Flow Factor (gpd/acre)	Estimated Gallons per Day	20% Downtown Mixed Use Adjustment	% Impact	\$ Impact
Low Density Residential	2,013	790	1,590,270	1,592,510	29.0%	\$18,986,751.33
Medium Density Residential	455	1350	614,250	615,115	11.2%	\$7,333,730.75
High Density Residential	124	2450	303,800	304,228	5.5%	\$3,627,167.12
Total Residential	2,592		2,508,320	2,511,854	45.8%	\$29,947,649.20
Neighborhood Commercial	37	640	23,680	23,713	0.4%	\$282,723.23
Regional Commercial	102	790	80,580	80,694	1.5%	\$962,070.86
Service Commercial	121	520	62,920	63,009	1.1%	\$751,222.37
Highway Commercial	61	640	39,040	39,095	0.7%	\$466,111.27
Total Commercial	321		206,220	206,511	3.8%	\$2,462,127.73
Office Residential	17	1650	28,050	28,090	0.5%	\$334,898.08
Office	31	1030	31,930	31,975	0.6%	\$381,222.67
Total Office	48		59,980	60,064	1.1%	\$716,120.75
Neighborhood Mixed Use	44	1250	55,000	55,077	1.0%	\$656,662.91
Corridor Mixed Use	173	900	155,700	155,919	2.8%	\$1,858,953.00
Downtown Mixed Use	13	2950	38,350	30,680	0.6%	\$365,783.22
Total Mixed Use	230		249,050	241,677	4.4%	\$2,881,399.12
Light Industrial	607	590	358,130	358,635	6.5%	\$4,275,830.68
Heavy Industrial	2,679	680	1,821,720	1,824,286	33.3%	\$21,750,108.24
Total Industrial	3,286		2,179,850	2,182,921	39.8%	\$26,025,938.92
Open Space	252	0	0	0	0.0%	\$0.00
Public Facilities	276	520	143,520	143,722	2.6%	\$1,713,532.01
Educational Facilities	170	800	136,000	136,192	2.5%	\$1,623,748.28
Total Public	698		279,520	279,914	5.1%	\$3,337,280.29
Total Non-Residential	4,583		2,974,620	2,971,086		\$35,422,866.80
Total	7,175		5,482,940	5,482,940		\$65,370,516.00

**Table 7-3
Wastewater Impact Fee**

Land Use Category	\$ Impact	Estimated Units - Estimated Sq.Ft.	Fee Per Unit	Fee Per Sq.Ft.
Low Density Residential	\$18,986,751.33	9,109	\$2,084.51	
Medium Density Residential	\$7,333,730.75	4,395	\$1,668.65	
High Density Residential	\$3,627,167.12	2,384	\$1,521.46	
Total Residential	\$29,947,649.20	(units)		
Neighborhood Commercial	\$282,723.23	402,930		\$0.7017
Regional Commercial	\$962,070.86	1,332,936		\$0.7218
Service Commercial	\$751,222.37	1,054,152		\$0.7126
Highway Commercial	\$466,111.27	664,290		\$0.7017
Total Commercial	\$2,462,127.73	(sq.ft.)		
Office Residential	\$334,898.08	222,156		\$1.5075
Office	\$381,222.67	540,144		\$0.7058
Total Office	\$716,120.75	(sq.ft.)		
Neighborhood Mixed Use	\$656,662.91	479,160		\$1.3704
Corridor Mixed Use	\$1,858,953.00	1,883,970		\$0.9867
Downtown Mixed Use	\$365,783.22	849,420		\$0.4306
Total Mixed Use	\$2,881,399.12	(sq.ft.)		
Light Industrial	\$4,275,830.68	5,288,184		\$0.8086
Heavy Industrial	\$21,750,108.24	23,339,448		\$0.9319
Total Industrial	\$26,025,938.92	(sq.ft.)		
Open Space	\$0.00	0		\$0.0000
Public Facilities	\$1,713,532.01	2,404,512		\$0.7126
Educational Facilities	\$1,623,748.28	3,702,600		\$0.4385
Total Public	\$3,337,280.29	(sq.ft.)		

SECTION 8 - STORM DRAINAGE FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 6: Public Services and Facilities provide the foundation for the City's provisions of storm drainage infrastructure.

Policy P15: Adequate Storm Water Services

Provide adequate storm water drainage infrastructure to support the level of development identified in the land use element.

Policy P22: Impact Fees for Storm Water Facilities

Adopt and periodically update a wastewater drainage impact fee to fund area-wide storm water drainage needed to serve new growth.

8.1 - Methodology for Calculating Storm Drainage Impact Fee

The recently adopted Hanford Storm Drainage Master Plan analyzes in detail the type, amount, and cost of new storm drainage infrastructure that will be needed because of new future growth. The Storm Drainage Master Plan used the same land use data as the General Plan. Table 8-1 shows the estimated costs from the Storm Drainage Master Plan that are attributable to new growth. Table 8-2 uses the impervious surface percentage factor from the Storm Drainage Master Plan along with an adjustment for a 20% reduction in fees for downtown uses to provide an impact dollar amount for each land use designation. Table 8-3 takes the total dollar impact per land use designation and further divides it by the estimated number of acres in each the land use designation in which it is constructed. Both residential and non-residential uses will be assessed the fee on a per acre basis.

8.2 - Storm Drainage Infrastructure Impact Need and Cost

Based on Wastewater Master Plan prepared by Akel Engineering, Table 7-1 shows the total estimated costs of future water infrastructure that is attributable to new growth. The total need is estimated at \$22,760,781.

Table 8-1
Storm Drainage System Improvements for Future Users

Item	Item Total
Pipelines	\$ 18,519,227
Retention Basins	\$ 4,241,554
Total Storm Drain System Costs for New Users	\$ 22,760,781

Source: Hanford Storm Drainage Master Plan

8.3 - Determination of Storm Drainage Impact Fee

Table 8-2 uses the impervious surface percentage estimated for use land use designation in the Storm Drainage Master Plan as a factor to determine an estimated impact of storm drainage needs for each land use designation. After adjusting for a 20% reduction in fees for downtown uses, the table distributes the total dollar impact amongst the land use designations using estimated gallons per day as a proportional factor. This provides an impact dollar amount for each land use designation.

Table 8-3 takes the adjusted dollar impact and further divides it by the estimated number of future dwelling units (for residential) or square footage (for non-residential) to arrive at a proposed impact fee that can be charged to each new use based on the land use designation in which it is constructed. Residential uses will be assessed the fee on a per dwelling unit basis. Non-residential uses will be assessed the fee on a per building square foot unit basis. No fees are proposed for uses in the Open Space land use designations. Impact fees are highlighted in blue.

**Table 8-2
Distribution of Storm Drainage Impact**

Land Use Category	Acres	Impervious Surface %	Acres Impervious	20% Downtown Mixed Use Adjustment	% Impact	\$ Impact
Low Density Residential	2,013	50%	1,007	1,007	21.0%	\$4,768,870.51
Medium Density Residential	455	55%	250	250	5.2%	\$1,185,702.78
High Density Residential	124	60%	74	74	1.5%	\$352,512.63
Total Residential	2,592		1,331	1,332	27.7%	\$6,307,085.92
Neighborhood Commercial	37	90%	33	33	0.7%	\$157,777.83
Regional Commercial	102	90%	92	92	1.9%	\$434,955.10
Service Commercial	121	90%	109	109	2.3%	\$515,976.15
Highway Commercial	61	90%	55	55	1.1%	\$260,120.21
Total Commercial	321		289	289	6.0%	\$1,368,829.30
Office Residential	17	60%	10	10	0.2%	\$48,328.34
Office	31	90%	28	28	0.6%	\$132,192.24
Total Office	48		38	38	0.8%	\$180,520.58
Neighborhood Mixed Use	44	90%	40	40	0.8%	\$187,627.69
Corridor Mixed Use	173	90%	156	156	3.2%	\$737,717.97
Downtown Mixed Use	13	90%	12	9	0.2%	\$44,326.73
Total Mixed Use	230		207	205	4.3%	\$969,672.39
Light Industrial	607	80%	486	486	10.1%	\$2,300,808.27
Heavy Industrial	2,679	80%	2,143	2,144	44.6%	\$10,154,638.13
Total Industrial	3,286		2,629	2,630	54.7%	\$12,455,446.40
Open Space	252	0%	0	0	0.0%	\$0.00
Public Facilities	276	70%	193	193	4.0%	\$915,395.71
Educational Facilities	170	70%	119	119	2.5%	\$563,830.69
Total Public	698		312	312	6.5%	\$1,479,226.40
Total Non-Residential	4,583		3,475	3,474	72.3%	\$16,453,695.08
Total	7,175		4,806	4,806	100.0%	\$22,760,781.00

**Table 8-3
Storm Drainage Impact Fee**

Land Use Category	\$ Impact	Estimated Acres	Fee Per Acre
Low Density Residential	\$4,768,870.51	2,013	\$2,369.04
Medium Density Residential	\$1,185,702.78	455	\$2,605.94
High Density Residential	\$352,512.63	124	\$2,842.84
Total Residential	\$6,307,085.92		
Neighborhood Commercial	\$157,777.83	37	\$4,264.27
Regional Commercial	\$434,955.10	102	\$4,264.27
Service Commercial	\$515,976.15	121	\$4,264.27
Highway Commercial	\$260,120.21	61	\$4,264.27
Total Commercial	\$1,368,829.30		
Office Residential	\$48,328.34	17	\$2,842.84
Office	\$132,192.24	31	\$4,264.27
Total Office	\$180,520.58		
Neighborhood Mixed Use	\$187,627.69	44	\$4,264.27
Corridor Mixed Use	\$737,717.97	173	\$4,264.27
Downtown Mixed Use	\$44,326.73	13	\$3,409.75
Total Mixed Use	\$969,672.39		
Light Industrial	\$2,300,808.27	607	\$3,790.46
Heavy Industrial	\$10,154,638.13	2,679	\$3,790.46
Total Industrial	\$12,455,446.40		
Open Space	\$0.00	252	\$0.00
Public Facilities	\$915,395.71	276	\$3,316.65
Educational Facilities	\$563,830.69	170	\$3,316.65
Total Public	\$1,479,226.40		

SECTION 9 - PARKS AND RECREATION FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 5: Open Space, Conservation & Recreation provide the foundation for the City's provisions of new park facilities.

Policy P050: Parks, Recreation, and Open Space Master Plan

Prepare and periodically update a Parks, Recreation, and Open Space Master Plan to plan for new growth identified in the land use element.

Policy 065: Development Impact Fee for Parks

Adopt and periodically update a park development impact fee to fund new neighborhood and community parks needed to serve new growth.

9.1 - Methodology for Calculating Parks and Recreation Impact Fees

Based upon the policies in the General Plan, the City's goal is to provide 3.5 acres of parkland per 1,000 persons. The City is currently ahead of that goal, so only the unimproved acres designated on the General Plan Land Use Map were used. This is 113.7 acres. To estimate the cost of developing this land, Table 9-1 provides a cost estimate to develop a hypothetical 10-acre park. Table 9-2 takes 1/10 of that cost and multiplies it by 113.7 acres to determine total park development costs. Table 9-3 divides the total park impact costs among the estimated future dwelling units. Non-residential uses are not charged the parks impact fee.

9.2 - Parks and Recreation Impact, Need and Cost

Table 9-1 is a cost estimate for developing a hypothetical new 10-acre park. Unit costs were prepared by a licensed landscape architect and are based on unit costs from actual new parks recently constructed. The total cost of a 10-acre park is estimated at \$3,295,317. This means that it would cost an estimated \$329,531 per acre to provide new park space to new residents. The General Plan's Land Use Designation Map identifies 113.7 acres of land for future neighborhood and community parks. Table 9-2 multiplies these numbers to arrive at an estimated new park development cost. The table also estimates new development's share of a future indoor recreational facility.

**Table 9-1
Development Costs for Hypothetical 10-acre Park**

Item	Unit	Quantity	Unit Cost	Item Total
Detectable Warning Surface	Each	3	\$500	\$1,500
Fire Hydrants	Each	1	\$8,000	\$8,000
Water Line	Linear Ft.	75	\$25	\$1,875
Electrical Service	Each	1	\$30,000	\$30,000
Perimeter Sidewalk (6 Ft. Wide, 4" Th.)	Linear Ft.	2,000	\$7	\$14,000
Street Trees - 15 gallon	Each	66	\$250	\$16,500
Security Lights	Each	12	\$4,000	\$48,000
Curb, Gutter and Pave-out	Linear Ft.	1,900	\$69	\$131,100
Turf @ 25% of Total Sq. Ft.	Sq. Ft.	97,950	\$0.67	\$65,627
Park Trees - 15 gallon	Each	140	\$250	\$35,000
Shrubs - 5 gallon	Each	1,000	\$55	\$55,000
Shrubs - 1 gallon	Each	1,200	\$36	\$43,200
Irrigation Backflow Preventer (3" w/Cage)	Each	1	\$8,000	\$8,000
Irrigation Controller	Each	1	\$15,000	\$15,000
Irrigation System	Sq. Ft.	392,000	\$2	\$784,000
20'x40' Picnic Shelter	Each	2	\$126,000	\$252,000
Signage, Striping & Markings	Each	1	\$10,000	\$10,000
Tot Lot w/ Installation	Each	1	\$300,000	\$300,000
Engineered Wood Fill Safety Surface	Sq. Ft.	5,000	\$3.50	\$17,500
Trash Receptacles	Each	10	\$570	\$5,700
Bike Rack	Each	1	\$550	\$550
10-acre Park Development Subtotal				\$1,842,552
Contingency			15%	\$276,383
Design			15%	\$276,383
Land Acquisition	Acres	10.0	\$90,000	\$900,000
10-acre Park Acquisition and Development Cost				\$3,295,317

Source: Hanford Parks Dept., QK

Table 9-2
Park Improvements for Future Users

Acquisition and Development Cost per Acre				\$329,531.70
Anticipated New Park Acreage and Cost	Acres	113.7	\$329,532	\$37,467,754
Anticipated Costs for Indoor Recreational Facility				\$7,500,000
Proportion of Indoor Recreational Facility Attributable to New Growth				
	\$7,500,000	at 35.36%		\$2,652,000
Total Park Impact Costs				\$40,119,754

9.3 - Determination of Park Development Impact Fee

Table 9-3 takes the estimated units in each residential land use designation and multiplies it by the estimated average persons per units, based on data from the U.S. Census Bureau. This is converted to percentage impact. The total park impact cost is then allocated on a per unit basis based on the percentage impact. Since the General Plan allows residential uses in several non-residential land use designations, the Low Density Residential fee can be charged to single-family residences and the High Density Residential fee can be charged to multi-family residences. Impact fees are highlighted in blue.

Table 9-3
Park Cost Distribution and Impact Fee

Land Use Category	Estimated Units	Avg. Persons per Unit*	Estimated Persons	% Impact	Fee Per Unit
Low Density Residential	9,109	3.16	28,783	61.01%	\$2,687.08
Medium Density Residential	4,395	2.83	12,438	26.36%	\$2,406.47
High Density Residential	2,384	2.50	5,960	12.63%	\$2,125.86
Total Residential	15,888		47,181		

* Source: U.S. Census, American Community Survey

SECTION 10 - REFUSE/RECYCLING COLLECTION

The following General Plan Objectives and Policies in the General Plan's Chapter 6: Public Services and Facilities provide the foundation for the City's provisions of general government facilities.

Policy P77: Provision of Government Facilities

Provide space for adequate facilities to meet the City's government functions for existing and future residents, businesses, and visitors.

Policy P79: Impact Fees for General Government Facilities

Require developers to contribute impact fees to fund the cost of providing expanded general government facilities needed to support new population growth and development.

10.1 - Methodology for Calculating Refuse/Recycling Collection Impact Fee

In Hanford, while the cost to collect and dispose of refuse and recyclable solid waste is covered by user fees, the cost to provide refuse trucks, containers, and dumpsters is covered by impact fees. New development generates a need for additional trucks, containers, and dumpsters. Table 10-1 estimates the costs of these items. Table 10-2 provides a fee per unit for residential uses. Table 10-3 provides a formula for determining the impact fee for each new development based upon the types of commercial dumpsters and residential containers that the use demands.

10.2 - Refuse/Recycling Collection Impact Need and Cost

Table 10-1 lists the items and estimated costs of solid waste trucks, containers, and dumpsters. Item costs were provided by the Hanford Public Works Department.

Table 10-1
Estimated Refuse/Recycling Unit Costs

Item	Item Cost
Side-load Truck (Residential)	\$310,000
Rear-load Truck (Commercial)	\$300,000
100-gallon Residential Container Set of 3	\$175
1 cubic yard Dumpster	\$550
2 cubic lard Dumpster	\$770
3 cubic yard Dumpster	\$840
6 cubic yard Dumpster	\$1,450

Source: Hanford Public Works Dept.

10.3 - Determination of Calculating Refuse/Recycling Impact Fee

Table 10-2 estimates the residential fee by attributing 0.1% of the cost of a new residential (side-load) truck to each new residential unit plus the costs of one residential container. The Public Works Department estimates that one truck is needed for every 1,000 residences. The impact fee for a residential unit using a residential container is shown in blue.

Table 10-3 estimates the commercial fee by attributing 0.1% of the cost of a new commercial truck to each new commercial use plus the costs of however many commercial containers that use requires. The inputs shown in yellow would change based on the uses actual need. The actual fee is determined on a per use basis based on the number and type of dumpsters needed by the use plus \$300 for uses share of a commercial truck.

Table 10-2
Distribution of Refuse/Recycling Impact

Land Use Category	% Truck per Unit	\$ Impact of Truck	No. Containers per Unit	\$ Impact of Container	Fee Per Unit
Residential	0.100%	\$310	1	\$ 175.00	\$485
Commercial	0.100%	\$300	varies	varies	Based on Formula

Table 10-3
Commercial Refuse Impact Fee Formula

Type	Fee
0.1% Share of commercial truck	\$300.00
Per No. of 1 cubic yard dumpsters	\$550.00
Per No. of 2 cubic yard dumpsters	\$770.00
Per No. of 3 cubic yard dumpsters	\$840.00
Per No. of 6 cubic yard dumpsters	\$1,450.00

SECTION 11 - CIRCULATION FACILITIES

The following General Plan Objectives and Policies in the General Plan's Chapter 4: Transportation & Circulation provide the foundation for the City's provisions of circulation infrastructure.

Policy T1: Coordination of Circulation and Land Use

Develop a circulation network that reinforces the desired land use pattern for Hanford, as identified in the land use element.

Policy T3: Circulation Map

Identify the locations of existing and future Highways, Major Arterials, Arterials, Collectors, and Minor Collectors with the Planned Area Boundary on the Circulation Map. Locations shown shall be fixed, with allowance for slight variation from the depicted alignments of new Collectors and Minor Collectors.

Policy T36: Traffic Impact Fees

Periodically review and update the traffic impact fee program to ensure new development contributes its fair share of funding for new street, intersection, and highway improvements.

11.1 - Methodology for Calculating Circulation Impact Fee

Figure 11-1 identifies the future streets, intersections, and signals that will be needed to implement the circulation goals of the General Plan. Table 11-1 lists the identified improvements. Each of these improvements has an estimated cost which is summed to obtain an estimated total cost of new circulation infrastructure needed to support new growth. Table 11-2 lists typical land uses along with their corresponding land use found in the Institute of Traffic Engineers (ITE) Manual. Because some uses' vehicle trips are more often a result what is called pass-by trip (i.e. getting fuel for the car while on the way to work), Table 11-3 estimates an adjustment factor to adjust the raw daily trip estimates. Table 11-4 makes this adjustment and provides a trip demand factor for each identified use. identifies most typical land uses and develops a trip demand factor for each land use. Table 11-5 uses the estimated total future residential units and total future non-residential square footage to estimate the total future vehicle trips. Table 11-6 divides the total costs from Table 11-1 by the total trips from Table 11-5 to generate a cost per vehicle trip. Table 11-7 identifies the impact fee by multiplying the trip demand factor from Table 11-4 by the cost per vehicle trip in Table 11-6. Based upon the discussion in Section 3.5, a separate table for the impact fees for downtown uses is shown in Table 11-8. Fee amounts vary by the type of units used.

11.2 - Circulation Infrastructure Impact Need and Cost

Figure 11-1 shows that General Plan Circulation Map and identifies the future streets, intersections, and signals that will be needed to implement the circulation goals of the General Plan. The General

Plan goals, policies, and resulting map are based upon the estimated future growth of the city up to 2035. Only improvements attributable to future growth were included. Table 11-1 lists the identified improvements along with one grade separation project, the 9th Avenue interchange project, and seven other Caltrans projects. Each of these improvements has an estimated cost which is summed to obtain an estimated total cost of new circulation infrastructure needed to support new growth.

Table 11-1
Traffic Circulation Costs

Item	Count	Unit	Unit Cost	Total Facilities
Limited Arterial Roadway Improvements	13.90	miles	\$1,579,717	\$21,958,071
Arterial Roadway Improvements	36.31	miles	\$1,579,717	\$57,359,536
Collector Roadway Improvements	15.74	miles	\$599,339	\$9,433,591
Intersection Improvements	66	number	\$400,000	\$26,400,000
Traffic Signal Improvements	27	number	\$400,000	\$10,800,000
Railroad Grade Separation	1	number	\$15,000,000	\$15,000,000
9th Avenue Interchange	1	number	\$5,000,000	\$5,000,000
Other Caltrans Improvements	7	intersections	\$500,000	\$3,500,000
Subtotal				\$149,451,198
Contingency			15%	\$22,417,680
Engineering			15%	\$22,417,680
Arterial and Limited Arterial Right of Way in Excess of 42 feet wide*	3,446,414.40	square feet	\$2.066	\$7,120,292
Total Traffic Circulation Costs				\$201,406,849

* Square feet is the linear miles of arterials and limited arterials multiplied by 13 feet. Unit cost is \$90,000 per acre converted to square feet.

Source: Hanford General Plan, Hanford Public Works Dept.

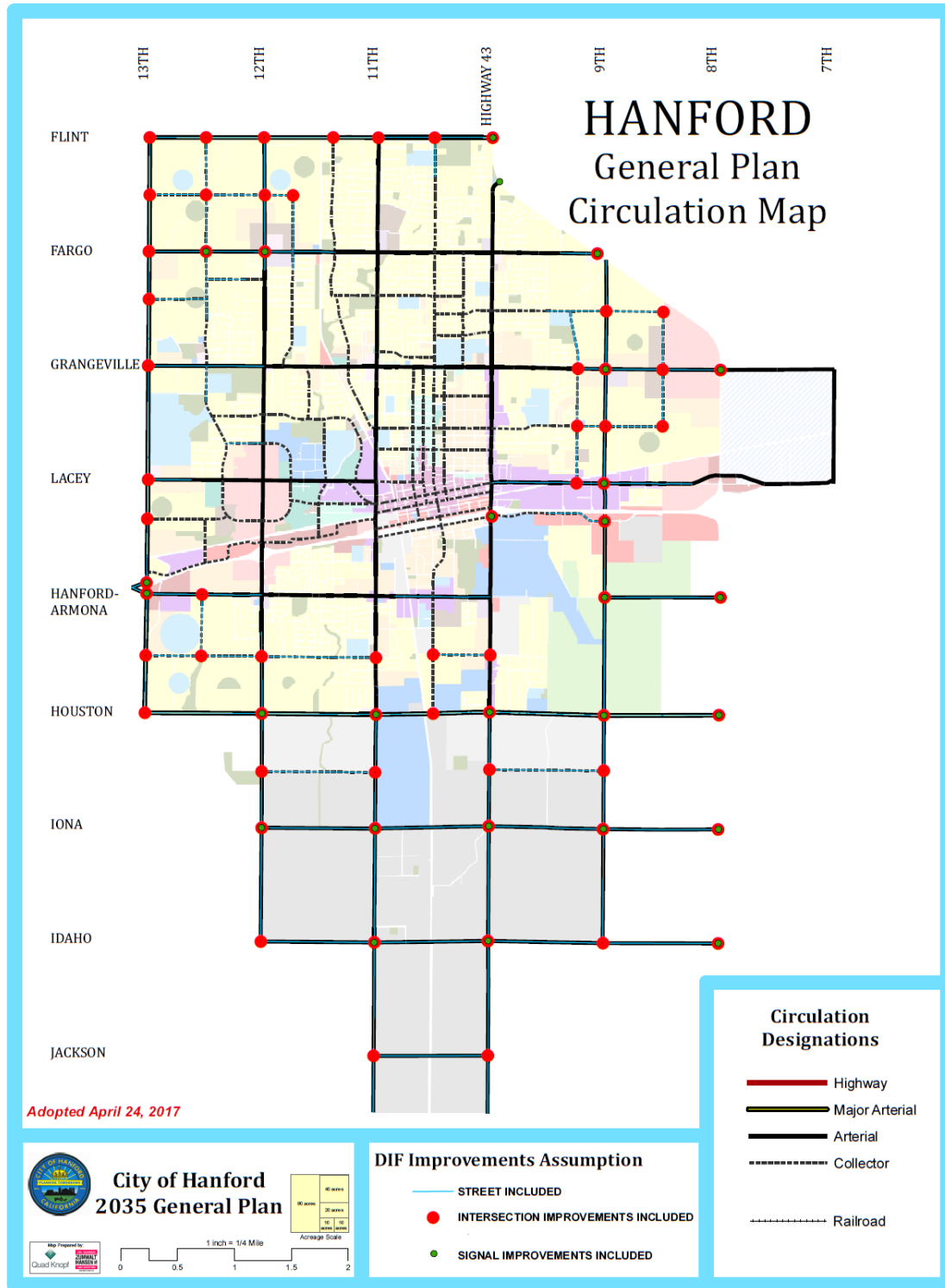


Figure 11-1
Future Streets, Intersections, and Signals Included

11.3 - Determination of Circulation Impact Fee

Table 11-2 lists typical land uses along with their corresponding land use found in the Institute of Traffic Engineers (ITE) Manual. The ITE Manual provides an industry standard for estimating vehicle trips by land use. Because some uses' vehicle trips are more often a result what is called pass-by trip (i.e. getting fuel for the car while on the way to work), Table 11-3 estimates an adjustment factor to adjust the raw daily trip estimates.

Table 11-2
Land Use Category and Corresponding ITE Category

Land Use Category	Corresponding ITE Category
Single-Family Residential	Single Family Detached Housing (210)
Multi-Family Residential	Apartment (220)
Senior Residential/Assisted Living	Senior Adult Housing - Attached (252)
Hotel/Motel (per room)	Midpoint of Hotel (310) and Motel (320)
Retail (<100KSF) (unless specifically listed below)	Neighborhood Shopping Center
Retail (>100KSF)	Shopping Center (820)
Convenience Store - without gas station	Convenience Market (Open 15-16 hours) (852)
Gas Station - with or without convenience store	Gasoline/Service Station (Avg. of 944 and 945)
Motor vehicle sales, minor and major repair	Automobile Care Center (942)
Restaurant - no drive-thru	Restaurant (Avg. of 931 and 932)
Restaurant with drive-thru - stand-alone	Fast-Food Restaurant w/ Drive-Through Window (934)
Restaurant with drive-thru within a shopping center	Pro-rated from 4:1 ratio of Categories 820 and 930
General Office / Bank	General Office Building (710)
Medical/Dental Office	Medical-Dental Office Building (720)
Government	Government Office Building (730)
Industrial/Service Commercial	Avg. of Gen. Light Ind. (110) & Gen. Heavy Ind. (120)
Warehouse/Distribution < 100,000 sq.ft.	Warehousing (150)
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	Special Traffic Analysis in Central Valley
Religious Institution or Facility	Church (560)

Table 11-3
Land Use Category Adjustment Factor

Land Use Category	Primary Trips	Diverted Trips	Pass-by Trips	Trip Type Factor	Trip Length Factor	Adjustment Factor
Single-Family Residential	86%	11%	3%	94%	1.145	1.0791
Multi-Family Residential	86%	11%	3%	94%	1.145	1.0791
Senior Residential/Assisted Living	86%	11%	3%	94%	1.145	1.0791
Hotel/Motel (per room)	58%	38%	4%	87%	1.101	0.9528
Retail (<100KSF) (unless specifically listed below)	45%	40%	15%	75%	0.623	0.4674
Retail (>100KSF)	47%	31%	22%	70%	0.754	0.5294
Convenience Store - without gas station	21%	51%	28%	59%	0.623	0.3692
Gas Station - with or without convenience store	21%	51%	28%	59%	0.406	0.2404
Motor vehicle sales, minor and major repair	21%	51%	28%	59%	0.406	0.2404
Restaurant - no drive-thru	51%	37%	12%	79%	0.681	0.5364
Restaurant with drive-thru - stand-alone	51%	37%	12%	79%	0.681	0.5364
Restaurant with drive-thru within a shopping center	51%	37%	12%	79%	0.681	0.5364
General Office / Bank	77%	19%	4%	91%	1.275	1.1638
Medical/Dental Office	60%	30%	10%	83%	0.928	0.7652
Government	50%	34%	16%	76%	0.870	0.6565
Industrial/Service Commercial	79%	19%	2%	93%	1.304	1.2163
Warehouse/Distribution < 100,000 sq.ft.	92%	5%	3%	96%	1.696	1.6236
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	92%	5%	3%	96%	1.696	1.6236
Religious Institution or Facility	64%	25%	11%	83%	0.739	0.6116

Table 11-4 multiplies the adjustment factor from Table 11-3 by the average daily trips identified in the ITE manual to determine a trip demand factor for each identified use. The trip demand factor represents the adjusted number of vehicle trips generated by the use per unit. Residential units are the number of dwelling units and most commercial uses are on a per 1,000 square feet basis. However, hotel units are the number of hotel rooms and gas stations are the number of fueling positions (i.e. gas pumps).

Table 11-4
Trip Demand Factor by Land Use Category with Adjustment Factor

Land Use Category	Adjustment Factor	Avg. Daily Trips	Units	Trip Demand Factor
Single-Family Residential	1.0791	9.57	Dwelling Unit	10.33
Multi-Family Residential	1.0791	6.72	Dwelling Unit	7.25
Senior Residential/Assisted Living	1.0791	3.48	Dwelling Unit	3.76
Hotel/Motel (per room)	0.9528	6.90	Room	6.57
Retail (<100KSF) (unless specifically listed below)	0.4674	64.41	1,000 Sq.Ft.	30.10
Retail (>100KSF)	0.5294	42.94	1,000 Sq.Ft.	22.73
Convenience Store - without gas station	0.3692	737.99	1,000 Sq.Ft.	272.49
Gas Station - with or without convenience store	0.2404	165.67	Fueling Position	39.83
Motor vehicle sales, minor and major repair	0.2404	23.72	1,000 Sq.Ft.	5.70
Restaurant - no drive-thru	0.5364	108.55	1,000 Sq.Ft.	58.23
Restaurant with drive-thru - stand-alone	0.5364	496.12	1,000 Sq.Ft.	266.13
Restaurant with drive-thru within a shopping center	0.5364	133.38	1,000 Sq.Ft.	71.55
General Office / Bank	1.1638	11.01	1,000 Sq.Ft.	12.81
Medical/Dental Office	0.7652	33.87	1,000 Sq.Ft.	25.92
Government	0.6565	11.95	1,000 Sq.Ft.	7.85
Industrial/Service Commercial	1.2163	4.24	1,000 Sq.Ft.	5.16
Warehouse/Distribution < 100,000 sq.ft.	1.6236	2.62	1,000 Sq.Ft.	4.25
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	1.6236	1.26	1,000 Sq.Ft.	2.05
Religious Institution or Facility	0.6116	9.11	1,000 Sq.Ft.	5.57

Source: Brief Guide of Vehicular Traffic for the San Diego Region; ITE Trip Generation Manual

Table 11-5 uses the estimated total future residential units and total future non-residential square footage to estimate the total future vehicle trips. Table 11-6 divides the total costs from Table 11-1 by the total trips from Table 11-5 to generate a cost per vehicle trip.

Table 11-5
Estimated Total Trips from New Growth

Land Use Designation	Estimated Units	Estimated Sq.Ft.	Trip Demand Factor	Trips from New Growth
Low Density Residential	9109		10.33	94,063
Medium Density Residential	4395		7.25	31,870
High Density Residential	2384		7.25	17,288
Total Residential				143,221
Neighborhood Commercial		402,930	30.10	12,130
Regional Commercial		1,332,936	22.73	30,302
Service Commercial		1,054,152	5.70	6,012
Highway Commercial		664,290	152.98	101,622
Total Commercial		3,454,308		150,067
Office Residential		222,156	12.81	2,847
Office		540,144	12.81	6,921
Total Office		762,300		9,767
Neighborhood Mixed Use		479,160	38.89	18,637
Corridor Mixed Use		1,883,970	33.37	62,860
Downtown Mixed Use		707,850	26.37	18,665
Total Mixed Use		3,212,550		100,162
Light Industrial		5,288,184	5.16	27,272
Heavy Industrial		23,339,448	4.25	99,281
Total Industrial		28,627,632		126,553
Open Space		0	0.00	0
Public Facilities		2,404,512	6.41	15,405
Educational Facilities		3,702,600	0.00	
Total Public		6,107,112		15,405
Total Estimated Trips from New Growth				545,174

Source: Hanford General Plan

**Table 11-6
Cost per Trip Estimate**

Costs Needed from Impact Fees	\$201,406,849
Total Trip Growth	545,174
Cost per Trip applied to Fees	\$369.44

Table 11-7 identifies the impact fee by multiplying the trip demand factor from Table 11-4 by the cost per vehicle trip in Table 11-6. Because of the desire to provide the downtown uses with a 20% reduction in fees per City Resolution No. 95-47-R, the impact fees for downtown uses are shown in Table 11-8. Fee amounts vary by the type of units used. Residential fees are based on the number of dwelling units and most commercial uses are based on a per 1,000 square feet basis. However, hotels are based on the number of hotel rooms and gas stations are based on the number of fueling positions. Fees are shown in blue.

**Table 11-7
Circulation Facilities Cost Allocation and Fee (except within Downtown Mixed Use)**

Land Use Category	Cost Per Trip	Trip Demand Factor	Impact Fee per Unit	Unit
Single-Family Residential	\$369.44	10.33	\$3,815.14	Dwelling Unit
Multi-Family Residential	\$369.44	7.25	\$2,678.97	Dwelling Unit
Senior Residential/Assisted Living	\$369.44	3.76	\$1,387.32	Dwelling Unit
Hotel/Motel (per room)	\$369.44	6.57	\$2,428.67	Room
Retail (<100KSF) (unless specifically listed below)	\$369.44	30.10	\$11,121.74	1,000 Sq.Ft.
Retail (>100KSF)	\$369.44	22.73	\$8,398.50	1,000 Sq.Ft.
Convenience Store - without gas station	\$369.44	272.49	\$100,669.32	1,000 Sq.Ft.
Gas Station - with or without convenience store	\$369.44	39.83	\$14,715.67	Fueling Position
Motor vehicle sales, minor and major repair	\$369.44	5.70	\$2,106.93	1,000 Sq.Ft.
Restaurant - no drive-thru	\$369.44	58.23	\$21,511.37	1,000 Sq.Ft.
Restaurant with drive-thru - stand-alone	\$369.44	266.13	\$98,316.18	1,000 Sq.Ft.
Restaurant with drive-thru within a shopping center	\$369.44	71.55	\$26,431.94	1,000 Sq.Ft.
General Office / Bank	\$369.44	12.81	\$4,733.61	1,000 Sq.Ft.
Medical/Dental Office	\$369.44	25.92	\$9,575.00	1,000 Sq.Ft.
Government	\$369.44	7.85	\$2,898.38	1,000 Sq.Ft.
Industrial/Service Commercial	\$369.44	5.16	\$1,905.23	1,000 Sq.Ft.
Warehouse/Distribution < 100,000 sq.ft.	\$369.44	4.25	\$1,571.51	1,000 Sq.Ft.
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	\$369.44	2.05	\$755.76	1,000 Sq.Ft.
Religious Institution or Facility	\$369.44	5.57	\$2,058.48	1,000 Sq.Ft.
Other Uses Option	\$369.44	Est. trips	\$369.44	trip

Table 11-8
Circulation Facilities Cost Allocation and Fee (Downtown Mixed Use)

Land Use Category	Cost per Trip with 20% Downtown Mixed Use Adjustment	Trip Demand Factor	Impact Fee per Unit	Unit
Single-Family Residential	\$295.55	10.33	\$3,052.11	Dwelling Unit
Multi-Family Residential	\$295.55	7.25	\$2,143.17	Dwelling Unit
Senior Residential/Assisted Living	\$295.55	3.76	\$1,109.86	Dwelling Unit
Hotel/Motel (per room)	\$295.55	6.57	\$1,942.94	Room
Retail (<100KSF) (unless specifically listed below)	\$295.55	30.10	\$8,897.39	1,000 Sq.Ft.
Retail (>100KSF)	\$295.55	22.73	\$6,718.80	1,000 Sq.Ft.
Convenience Store - without gas station	\$295.55	272.49	\$80,535.45	1,000 Sq.Ft.
Gas Station - with or without convenience store	\$295.55	39.83	\$11,772.54	Fueling Position
Motor vehicle sales, minor and major repair	\$295.55	5.70	\$1,685.55	1,000 Sq.Ft.
Restaurant - no drive-thru	\$295.55	58.23	\$17,209.10	1,000 Sq.Ft.
Restaurant with drive-thru - stand-alone	\$295.55	266.13	\$78,652.94	1,000 Sq.Ft.
Restaurant with drive-thru within a shopping center	\$295.55	71.55	\$21,145.55	1,000 Sq.Ft.
General Office / Bank	\$295.55	12.81	\$3,786.89	1,000 Sq.Ft.
Medical/Dental Office	\$295.55	25.92	\$7,660.00	1,000 Sq.Ft.
Government	\$295.55	7.85	\$2,318.71	1,000 Sq.Ft.
Industrial/Service Commercial	\$295.55	5.16	\$1,524.18	1,000 Sq.Ft.
Warehouse/Distribution < 100,000 sq.ft.	\$295.55	4.25	\$1,257.20	1,000 Sq.Ft.
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	\$295.55	2.05	\$604.61	1,000 Sq.Ft.
Religious Institution or Facility	\$295.55	5.57	\$1,646.78	1,000 Sq.Ft.
Other Uses Option	\$295.55	Est. trips	\$295.55	trip

Note: Not all listed uses are currently allowed in the Downtown Mixed Use Zone. This table does not supersede the Zoning Ordinance.

The Other Uses Option at the bottom of Tables 11-7 and 11-8 can be used for uses that do not fit into one of the listed land use categories. In these cases, the estimated trips can be identified by a traffic impact assessment prepared specifically for that use, or some other method that is accepted by the Public Works Director.

SECTION 12 - COMPARISON OF PROPOSED FEES TO PREVIOUS FEES AND FEES OF NEARBY CITIES

State law does not require that fees be compared to previous studies or to other cities' fees. However, both public officials and developers usually like to have some idea about how the recommended impact fees compare with other cities' impact fees. This section compares the proposed fees with Hanford's current fees the fees of other nearby cities' fees.

12.1 - Comparison to Current Impact Fee Schedule

The following three tables compare the proposed impact fee with the existing impact fee. Table 12-1 shows the proposed and existing fees for fire, police, water, wastewater, and parks. These fees are charged on a per unit basis for residential uses and a per 1,000 sq.ft. basis for other uses. The final column shows the net difference of all five fees.

Table 12-1
Comparison of Proposed and Current Development Impact Fees for
Fire, Police, Water, Wastewater and Parks

Land Use Category	Proposed Fire Fee per Unit	Existing Fire Fee per Unit	Fire Difference	Proposed Police Fee per Unit	Existing Police Fee per Unit	Police Difference	Proposed Water Fee per Unit	Existing Water Fee per Unit	Water Difference
Low Density Residential	\$535.78	546.43	-\$10.65	\$290.74	344.12	-\$53.38	\$2,434.02	2,099.49	\$334.53
Medium Density Residential	\$301.18	480.88	-\$179.70	\$429.91	302.84	\$127.07	\$1,360.66	1,616.77	-\$256.11
High Density Residential	\$151.32	480.88	-\$329.56	\$139.43	302.84	-\$163.41	\$823.80	1,616.77	-\$792.97
Neighborhood Commercial	\$0.4495	\$0.6467	-\$0.1972	\$0.5987	\$0.4074	\$0.1913	\$1.0375	\$1.3398	-\$0.3023
Regional Commercial	\$0.3746	\$0.6467	-\$0.2721	\$0.2630	\$0.4074	-\$0.1444	\$0.9049	\$1.3398	-\$0.4349
Service Commercial	\$0.5619	\$0.6467	-\$0.0848	\$0.0861	\$0.4074	-\$0.3213	\$1.2543	\$1.3398	-\$0.0855
Highway Commercial	\$0.4495	\$0.6467	-\$0.1972	\$0.1978	\$0.4074	-\$0.2096	\$1.0375	\$1.3398	-\$0.3023
Office Residential	\$0.1873	\$0.6467	-\$0.4594	\$0.3527	\$0.4074	-\$0.0547	\$1.1157	\$1.3398	-\$0.2241
Office	\$0.2107	\$0.6467	-\$0.4360	\$0.2123	\$0.4074	-\$0.1951	\$0.7213	\$1.3398	-\$0.6185
Neighborhood Mixed Use	\$0.4495	\$0.6467	-\$0.1972	\$0.5715	\$0.4074	\$0.1641	\$1.2933	\$1.3398	-\$0.0465
Corridor Mixed Use	\$0.4495	\$0.6467	-\$0.1972	\$0.3882	\$0.4074	-\$0.0192	\$1.1654	\$1.3398	-\$0.1744
Downtown Mixed Use	\$0.0749	\$0.6467	-\$0.5718	\$0.3349	\$0.4074	-\$0.0725	\$0.2466	\$1.3398	-\$1.0932
Light Industrial	\$0.1307	\$0.0646	\$0.0661	\$0.0123	\$0.0405	-\$0.0282	\$1.4603	\$1.2793	\$0.1810
Heavy Industrial	\$0.1307	\$0.0646	\$0.0661	\$0.0046	\$0.0405	-\$0.0359	\$1.4888	\$1.2793	\$0.2095
Open Space	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Public Facilities	\$0.0523	\$0.0000	\$0.0523	\$0.0755	\$0.0000	\$0.0755	\$1.2543	\$0.2770	\$0.9773
Educational Facilities	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.6580	\$0.2770	\$0.3810

Table 12-1 (continued)

Land Use Category	Proposed Wastewater Fee per Unit	Existing Wastewater Fee per Unit	Wastewater Difference	Proposed Parks Fee per Unit	Existing Parks Fee per Unit	Parks Difference	Net Difference per Unit
Low Density Residential	\$2,084.51	2588.16	-\$503.65	\$2,687.08	3174.32	-\$487.24	-\$720.39
Medium Density Residential	\$1,668.65	2362.05	-\$693.40	\$2,406.47	2792.76	-\$386.29	-\$1,388.43
High Density Residential	\$1,521.46	2362.05	-\$840.59	\$2,125.86	2792.76	-\$666.90	-\$2,793.44
Neighborhood Commercial	\$0.7017	\$1.4687	-\$0.7670				-\$1.08
Regional Commercial	\$0.7218	\$1.4687	-\$0.7469				-\$1.60
Service Commercial	\$0.7126	\$1.4687	-\$0.7561				-\$1.25
Highway Commercial	\$0.7017	\$1.4687	-\$0.7670				-\$1.48
Office Residential	\$1.5075	\$1.4687	\$0.0388				-\$0.70
Office	\$0.7058	\$1.4687	-\$0.7629				-\$2.01
Neighborhood Mixed Use	\$1.3704	\$1.4687	-\$0.0983				-\$0.18
Corridor Mixed Use	\$0.9867	\$1.4687	-\$0.4820				-\$0.87
Downtown Mixed Use	\$0.4306	\$1.4687	-\$1.0381				-\$2.78
Light Industrial	\$0.8086	\$0.7342	\$0.0744				\$0.29
Heavy Industrial	\$0.9319	\$0.7342	\$0.1977				\$0.44
Open Space	\$0.0000	\$0.0000	\$0.0000				\$0.00
Public Facilities	\$0.7126	\$0.3034	\$0.4092				\$1.51
Educational Facilities	\$0.4385	\$0.3034	\$0.1351				\$0.52

Table 12-2 compares the current impact fees with the proposed impact fees storm drainage. These fees are charged on a per acre basis. Table 12-3 compared the current impact fees and proposed impact fees for circulation. The per unit basis varies. It can be found in Table 11-8.

Table 12-2
Comparison of Proposed and Current Development Impact Fees for Storm Drainage

Land Use Category	Proposed Storm Drain Fee per Acre	Existing Storm Drain Fee per Acre*	Storm Drain Difference
Low Density Residential	\$2,369.04	\$2,874.37	-\$505.33
Medium Density Residential	\$2,605.94	\$3,695.62	-\$1,089.68
High Density Residential	\$2,842.84	\$3,284.99	-\$442.15
Neighborhood Commercial	\$4,264.27	\$7,391.24	-\$3,126.97
Regional Commercial	\$4,264.27	\$7,391.24	-\$3,126.97
Service Commercial	\$4,264.27	\$7,391.24	-\$3,126.97
Highway Commercial	\$4,264.27	\$7,391.24	-\$3,126.97
Office Residential	\$2,842.84	\$4,927.49	-\$2,084.65
Office	\$4,264.27	\$7,391.24	-\$3,126.97
Neighborhood Mixed Use	\$4,264.27	\$7,391.24	-\$3,126.97
Corridor Mixed Use	\$4,264.27	\$7,391.24	-\$3,126.97
Downtown Mixed Use	\$3,409.75	\$7,391.24	-\$3,981.49
Light Industrial	\$3,790.46	\$6,569.99	-\$2,779.53
Heavy Industrial	\$3,790.46	\$6,569.99	-\$2,779.53
Open Space	\$0.00	\$0.00	\$0.00
Public Facilities	\$3,316.65	\$0.00	\$3,316.65
Educational Facilities	\$3,316.65	\$0.00	\$3,316.65

* Used Inside OCL amounts for Existing Fees

Table 12-3
Comparison of Proposed and Current Development Impact Fees for Circulation

Land Use Category (Proposed)	Proposed Circulation Fee per Unit	Corresponding Existing Land Use Category	Existing Circulation Fee per Unit	Circulation Difference
Single-Family Residential	\$3,815.14	Single-Family Residential	\$3,244.77	\$570.37
Multi-Family Residential	\$2,678.97	Multi-Family Residential	\$2,230.14	\$448.83
Senior Residential/Assisted Living	\$1,387.32	Senior Residential/Assisted Living	\$1,099.75	\$287.57
Hotel/Motel (per room)	\$2,428.67	Hotel/Motel (per room)	\$3,047.30	-\$618.63
Retail (<100KSF) (unless specifically listed below)	\$11,121.74	Discount Store	\$10,507.21	\$614.53
Retail (<100KSF) (unless specifically listed below)	\$11,121.74	General/Specialty Retail	\$13,816.68	-\$2,694.94
Retail (<100KSF) (unless specifically listed below)	\$11,121.74	Supermarket/Grocery Store	\$23,373.95	-\$12,252.21
Retail (<100KSF) (unless specifically listed below)	\$11,121.74	Hardware/Paint Store	\$17,374.69	-\$6,252.95
Retail (<100KSF) (unless specifically listed below)	\$11,121.74	Furniture Store	\$1,695.59	\$9,426.15
Retail (>100KSF)	\$8,398.50	Shopping Center	\$14,102.68	-\$5,704.18
Convenience Store - without gas station	\$100,669.32	Convenience Store - without gas station	\$112,358.40	-\$11,689.08
Gas Station - with or without convenience store	\$14,715.67	Gas Station - without convenience store	\$24,855.04	-\$10,139.37
Gas Station - with or without convenience store	\$14,715.67	Gas Station with Convenience Store	\$30,871.32	-\$16,155.65
Motor vehicle sales, minor and major repair	\$2,106.93	Auto Repair/Sales	\$4,766.72	-\$2,659.79
Restaurant - no drive-thru	\$21,511.37	Quality Restaurant (full service)	\$12,393.47	\$9,117.90
Restaurant - no drive-thru	\$21,511.37	High Turnover (limited without drive-thru)	\$30,718.11	-\$9,206.74
Restaurant with drive-thru - stand-alone	\$98,316.18	Fast Food (limited with drive-thru)	\$75,109.89	\$23,206.29
Restaurant with drive-thru within a shopping center	\$26,431.94	Fast Food (limited with drive-thru)	\$75,109.89	-\$48,677.95
General Office / Bank	\$4,733.61	General Office	\$2,839.60	\$1,894.01
General Office / Bank	\$4,733.61	Bank	\$16,884.40	-\$12,150.79
Medical/Dental Office	\$9,575.00	Medical/Dental Office	\$9,298.51	\$276.49
Government	\$2,898.38	Government	\$23,469.29	-\$20,570.91
Industrial/Service Commercial	\$1,905.23	Industrial/Service Commercial	\$1,848.81	\$56.42
Warehouse/Distribution < 100,000 sq.ft.	\$1,571.51	Warehouse/Distribution < 100,000 sq.ft.	\$1,304.04	\$267.47
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	\$755.76	Warehouse/Distribution > 100,000 sq.ft.	\$1,304.04	-\$548.28
Warehouse/Distribution > 100,000 sq.ft. or Mini-storage	\$755.76	Mini-Storage	\$806.94	-\$51.18
Religious Institution or Facility	\$2,058.48	Religious Institution of Facility	\$1,896.47	\$162.01
Other Uses Option (per trip)	\$369.44	Other Uses Option (per trip)	\$340.48	\$28.96

Using these tables, when assuming four single-family homes per acre, Table 12-4 shows the percentage increase (decrease) in the proposed fees from the existing fees for a new single-family dwelling.

Table 12-4
Comparison of Proposed and Current Development Impact Fees for a Single-family Residence

Type of Fee	Proposed	Current	% Increase (Decrease)
Fire, Police, Water, Wastewater, Parks	\$8,032.13	\$8,752.52	-8.2%
Circulation	\$3,815.14	\$3,244.77	17.6%
Storm Drainage	\$521.19	\$638.75	-18.4%
Refuse	<u>\$485.00</u>	<u>\$352.64</u>	37.5%
TOTAL	\$12,853.46	\$12,988.68	-1.0%

12.2 - Comparison to Other Cities' Impact Fees

Table 12-5 compares the proposed fees with other nearby cities' fees by estimating the fees for a single-family residence in each of the cities. The comparison is not completely equitable because cities charge for different impacts and each city's impact are unique to their city.

Table 12-5
Comparison of Proposed Development Impact Fees for a Single Family
Residential Dwelling Unit with Nearby Cities' Estimate Fees
(rounded to nearest dollar)

Proposed Hanford	Visalia	Tulare	Lemoore	Dinuba	Porterville	Selma	Delano
\$12,853.46	\$27,005	\$11,049	\$13,114	\$24,921	\$13,371	\$15,989	\$19,972

Notes:

Visalia does not provide water service.

Tulare fee based on 1800-1899 sq.ft. residence.

SECTION 13 - IMPLEMENTATION

The new impact fees will be effective 60 days after they are adopted by resolution by the City Council. In order to effectively implement the impact fee program, several practices and procedures must be established. This section discusses accounting, collection, and reimbursement.

13.1 - Accounting

Proceeds from the development impact fees must be collected and segregated into separate accounts to ensure that fees are used for the purposes and projects for which the fees are collected. The City need not provide separate accounts for different projects or improvements that are part of a specific impact fee and can utilize these monies for any project included in the original fee justification based on present day priorities. For example, traffic impact fees may be used for the highest priority traffic project that was included in the fee justification, as determined by the City Council. Annual reporting to the City Council of the status of each impact fee fund is required by law.

13.2 - Collection of Fees

Government Code Section 66007, adopted in 2007, states that the agency shall not require the collection of impact fees for residential development projects until either the final inspection has been made or the certificate of occupancy has been issued, whichever comes first. Most cities meet this requirement by identifying the amount of the fees when the building permit is issued, and then flagging the project so that final inspection is not given until the fees are paid. This code section does not apply to non-residential development projects.

13.3 - Non-conforming Buildings

There can be uncertainty about whether to collect impact fees when it is found that a building or dwelling has been constructed without proper building permits. When an unpermitted building or dwelling is discovered by the City and made to obtain a building code conformance permit, impact fees should also be paid.

13.4 - Increase in Fees for Inflation

Impact fees and the standard reimbursement amounts should be adjusted at least once per year to account for inflation. These adjustments are usually based upon Engineering News Record Construction Costs Index (ENRCCI), which estimates a general percentage change in construction costs over the previous year.

It is strongly recommended that, as part of the initial adoption of impact fees, the Council direct City staff to automatically increase fees once a year based on ENRCCI, as opposed to having the Council vote for increases every year. Voting once to authorize automatic yearly increases allows the City

to collect the full and current amount of impact fees on vesting tentative map subdivisions when new homes are constructed on those maps.

13.5 - Credits and Reimbursements

From time to time there will be instances where a developer may construct an infrastructure improvement for which fees are being collected. In these cases, the City can provide a fee credit in exchange for the actual infrastructure improvement that is constructed. Many cities provide a credit based on actual costs of construction. However, if actual unit costs are higher than are estimated in this study due to special circumstance, inflation, or otherwise, then those cities will be paying out more than they would have collected. An alternative approach that better protects the City from the risk of cost fluctuation is to only provide a credit based on the unit costs in this report and the master plans it relied upon for costs. This puts the risk of cost fluctuation on the developer. If costs are higher, the developer must cover that cost. Conversely, if the developer can build the infrastructure improvements for less, then the developer gets to keep that cost savings.

It is recommended that the amount of any fee credits be specifically identified in writing and approved by the City Engineer prior to approval of a final map for a residential project or issuance of a building permit for a non-residential project. If the amount to be credited is greater than amount of the impact fee, a cash reimbursement can be identified in writing and approved by the City Engineer and the Finance Director. The cash reimbursement for residential projects should be paid at final occupancy (the same time the fees are paid). All credits must be paid from their respective impact fee account. One account cannot pay a credit for another account.

Figures 13-1 and 13-2 list the types of credits and credit amounts that can be provided if the developer constructs improvements. Improvements that are not specifically listed in their respective master plans would only be creditable at the discretion of the Public Works Director. The amount of the credit should be automatically adjusted each year at the same rate that the impact fees are adjusted.

For water, wastewater, and storm drain pipelines the reimbursement credit will be the difference between the credit amount of an 8" water line and the credit amount of the required size, the credit amount of an 8" wastewater line and the credit amount of the required size, and the credit amount of a 12" storm drain line and the credit amount of the required size. There will be no credits given for 8" water and wastewater line installation or 12" storm drain line installation.

For wastewater lift stations, the reimbursement credit will be the difference between the ultimate design size being required in gallons per minute (gpm) and the size in gpm that would be required to serve the individual development.

Table 13-1
Available Impact Fee Credits from Water, Wastewater, and Storm Drainage Impact Fee Accounts

Item	Credit per Unit	Unit
Water		
8" Pipeline	\$65.00	lineal foot
12" Pipeline	\$173.25	lineal foot
18" Pipeline	\$210.28	lineal foot
Groundwater Well (1,500 gpm)	\$1,200,259.00	each
Pump Station (3 @ 3,100 gpm)	\$4,002,999.00	each
Pump Station (4 @ 1,400 gpm)	\$2,738,421.00	each
Storage Tank (1.5 MG)	\$3,419,975.00	each
Land for Storage Tank or Well	\$40,000.00	acre
Wastewater		
8" Gravity Main	\$178.00	lineal foot
12" Gravity Main	\$301.53	lineal foot
15" Gravity Main	\$316.08	lineal foot
18" Gravity Main	\$341.21	lineal foot
21" Gravity Main	\$370.30	lineal foot
24" Gravity Main	\$384.85	lineal foot
27" Gravity Main	\$444.36	lineal foot
30" Gravity Main	\$522.39	lineal foot
36" Gravity Main	\$649.35	lineal foot
18" Force Main	\$304.39	lineal foot
Lift Station	\$1,382.80	gpm
Storm Drain		
12" Pipeline	\$96.00	lineal foot
21" Pipeline	\$219.54	lineal foot
24" Pipeline	\$259.21	lineal foot
30" Pipeline	\$318.72	lineal foot
36" Pipeline	\$378.24	lineal foot
42" Pipeline	\$437.75	lineal foot
48" Pipeline	\$517.10	lineal foot
60" Pipeline	\$596.45	lineal foot
96" Pipeline	\$1,014.36	lineal foot
Retention Basin (0 to 5 acre feet)	\$33,040.08	acre foot
Retention Basin (Over 5 to 10 acre feet)	\$19,725.46	acre foot
Retention Basin (Over 10 to 20 acre feet)	\$11,224.84	acre foot
Retention Basin (Over 20 acre feet)	\$6,816.16	acre foot

The available fee credits for circulation and park improvements made by developers are listed in Table 13-2. These are set fees that coincide with the unit costs used to calculate the impact fees. Actual costs will not be used to determine fee credits. The Public Works Department will evaluate improvement plans when they are submitted to determine the type of fee credits that apply and their amount.

The right of way fee credit only applies to credit for right of way for General Plan designated arterials and limited arterials. The amount of square feet dedicated beyond a 42-foot wide half street will be eligible for fee credit. This fee credit would not apply to outlot parcels used for landscaping or other purposes.

Table 13-2
Available Impact Fee Credits from Circulation and Parks Impact Fee Accounts

Item	Credit per Unit	Unit
Circulation - Arterial and Major Arterial Street		
Median Curb (both sides)	\$20.00	lineal foot
Median Concrete (16' wide)	\$160.00	lineal foot
Pavement (one side - 22' wide)	\$79.59	lineal foot
Right of Way in exceeding 42' wide half street	\$2.066	square foot
Circulation - Collector Street		
Pavement (one side - 18' wide)	\$56.76	lineal foot
Circulation - Street Intersections		
Traffic Signal	\$400,000.00	each
Intersection Improvements (full)	\$400,000.00	each
Parks - Must be Identified in General Plan		
Park Improvements	\$184,255.15	acre
Land for Park	\$90,000.00	acre

RESOLUTION NO. 19-41-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ADJUSTING THE FIRE FACILITIES IMPACT FEE, POLICE FACILITIES IMPACT FEE,
WATER FACILITIES IMPACT FEE, WASTEWATER FACILITIES IMPACT FEE, STORM
DRAINAGE FACILITIES IMPACT FEE, PARKS FACILITIES IMPACT FEE, REFUSE
IMPACT FEE, AND THE TRANSPORTATION IMPACT FEE**

At a regular meeting of the City Council of the City of Hanford duly called and held on November 5, 2019 at 7:00 p.m. on said day, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Section 15.44.020 of the Hanford Municipal Code provides that the Parks Facilities Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.45.020 of the Hanford Municipal Code provides that the Fire Protection Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.46.020 of the Hanford Municipal Code provides that the Police Protection Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.47.020 of the Hanford Municipal Code provides that the Wastewater System Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.48.020 of the Hanford Municipal Code provides that the Transportation Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.49.020 of the Hanford Municipal Code provides that the Water System Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.50.020 of the Hanford Municipal Code provides that the Stormwater System Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.51.020 of the Hanford Municipal Code provides that the Refuse and Recycling Impact Fee may be adjusted by resolution of the City Council; and

WHEREAS, Section 15.44.070 of the Hanford Municipal Code provides that the Parks Facilities Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.45.080 of the Hanford Municipal Code provides that the Fire Protection Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.46.080 of the Hanford Municipal Code provides that the Police Protection Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.47.080 of the Hanford Municipal Code provides that the Wastewater System Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.48.070 of the Hanford Municipal Code provides that the Transportation Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.49.080 of the Hanford Municipal Code provides that the Water System Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.50.080 of the Hanford Municipal Code provides that the Stormwater System Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months; and

WHEREAS, Section 15.51.070 of the Hanford Municipal Code provides that the Refuse and Recycling Impact Fee may be adjusted by resolution of the city council of the city of Hanford on or before July 1 of each fiscal year by a percentage no greater than the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months;

NOW, THEREFORE, in accordance with the provisions of Section 15.45.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 04-22-R adopted April 20, 2004, and City Council Resolution 15-09-R adopted April 7, 2015, BE IT RESOLVED that effective January 5, 2020, the City of Hanford Fire Protection Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit "A".

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.44.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 05-64-R adopted November 1, 2005, and City Council Resolution 15-10-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Parks Facilities Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit "A".

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.46.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 04-21-R adopted April 20, 2004; and City Council Resolution 15-08-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Police Protection Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit "A".

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.47.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 05-63-R adopted November 1, 2005, and City Council Resolution 15-11-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Refuse and Recycling Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit "A".

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.48.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 07-32-R adopted May 15, 2007 and City Council Resolution 15-15-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Stormwater Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit "A".

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.46.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 07-29-R adopted

May 15, 2007; and City Council Resolution 15-12-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Transportation Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit “A”.

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.47.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 07-30-R adopted May 15, 2007 and City Council Resolution 15-14-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Wastewater System Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit “A”.

NOW, ALSO THEREFORE, in accordance with the provisions of Section 15.48.020 of the Hanford Municipal Code and pursuant to the provisions and findings of City Council Resolution 07-31-R adopted May 15, 2007 and City Council Resolution 15-13-R adopted April 7, 2015, BE IT ALSO RESOLVED that effective January 5, 2020, the City of Hanford Water System Impact Fee shall be as identified in the Hanford Development Impact Fee Study Report dated September 2019 attached as Exhibit “A”.

NOW, ALSO THEREFORE, in accordance with Sections 15.44.070, 15.45.080, 15.46.080, 15.47.080, 15.48.070, 15.49.080, 15.50.080, 15.51.070 of the Hanford Municipal Code, BE IT ALSO RESOLVED that effective July 1, 2020, and July 1 or each subsequent fiscal year, the impact fees be automatically adjusted, without further action by the City Council, by a percentage equal to the engineering cost index as published by the Engineer News Record for the preceding twelve (12) months.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, held on the 5^h of November 2019, by the following votes:

AYES:	Council Member	_____

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

APPROVED

Sue Sorensen, MayorATTEST: _____
Sarah Martinez, City Clerk

STATE OF CALIFORNIA)

COUNTY OF KINGS)ss

CITY OF HANFORD)

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 5th day of November 2019.

Dated: _____

Sarah Martinez, City Clerk

Attachment: Resolution 2019 impact fees (U&E: Public Hearing for Impact Fee Program)



**AGENDA
STAFF REPORT**

MEETING DATE: 11/5/2019	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

Administration: City Manager Employment Agreement.

FISCAL IMPACT:

ATTACHMENTS:

Employment Agreement - City Manager - Mario A. Cifuentez, II

EMPLOYMENT AGREEMENT

* * * * *

This Employment Agreement (“**Agreement**”) is made and entered into the 5th day of November, 2019, by and between the City of Hanford, California, a municipal corporation (“**City**”), and Mario A. Cifuentez, II (“**Employee**”).

SECTION 1. DUTIES.

City hereby employs Employee as City Manager to perform the functions and duties specified in the laws of the State of California and Ordinances and Resolutions of the City and to perform such other duties and functions as the Hanford City Council (“**Council**”) shall from time-to-time assign.

SECTION 2. TERM OF AGREEMENT.

The terms of this Agreement shall commence November 18, 2019 (“**Commencement Date**”), and shall continue through November 18, 2022, or until terminated as set forth below.

SECTION 3. TERMINATION OF AGREEMENT.

A. Employee shall serve at the pleasure of the Council and shall be an “AT-WILL” employee of City and may be terminated with or without cause.

B. This employment relationship may be terminated as follows:

- (1) Automatic termination upon expiration of this Agreement.
- (2) By Employee, with prior written notice to City of at least thirty (30) calendar days.
- (3) By City, without cause, upon City’s cash payment to Employee, subject to withholdings, of a severance amount equal to six (6) months of aggregate then-current annual salary if Employee is terminated without cause; provided however, in accordance with California Government Code Section 53260, the severance amount will not exceed an amount equal to Employee’s then-current monthly salary multiplied by the number of months remaining on the unexpired term of this Agreement.
- (4) By City, without payment of any severance or additional compensation past the termination date, for any cause for disciplinary action under the City’s Policy of Administration for Executive Management Employees (“**Executive Management Policy**”), as well as any of the following:
 - a. Act of immoral or unprofessional conduct;
 - b. Violation of or refusal to obey any federal, state, or municipal laws

or regulations;

- c. Conviction of a felony;
- d. Material breach of this Agreement; or
- e. Such other action as may be inconsistent with Employee's duties under this Agreement.

C. Notwithstanding the foregoing provisions, Employee's employment shall not be terminated, other than for cause, during or within a period of one hundred eighty (180) calendar days following the date of a regular election for one (1) or more seats on the Council.

D. Employee shall remain in the exclusive employ of City and shall not accept other employment until such time as Employee resigns or is terminated by City, or upon written approval of City.

SECTION 4. COMPENSATION.

In exchange for the services provided by Employee under this Agreement, City will pay Employee an annual salary of ONE HUNDRED SIXTY-TWO THOUSAND, ELEVEN AND 20/100 DOLLARS (\$162,011.20), which shall be paid in installments at the same time other employees of City are paid. Adjustments to Employee's compensation shall occur only through the amendment of this Agreement.

SECTION 5. BENEFITS.

A. City shall provide three percent (3%) of Employee's then-current annual salary for implementation of a cafeteria-type plan, paid retroactively once annually or upon termination, based on a quarter percent (.25%) per month accrual. Employee's first cafeteria payment shall be prorated to reflect the portion of the 2019 calendar year worked by Employee. Such compensation is in addition to Employee's salary and other benefits provided hereunder. The terms of the cafeteria plan described in the Executive Management Policy shall apply to Employee.

B. City will enroll Employee in the Public Employees' Retirement System ("CalPERS"), and City will pay the employer's required contribution. Employee shall pay, at his sole cost, the full employee contribution to CalPERS. To the extent permitted by CalPERS, City will maintain, in effect, the 3% @ 60 PERS retirement program for Employee as a Classic CalPERS member.

C. During the first six (6) months of the term of this Agreement, Employee will receive a vehicle allowance of FIVE HUNDRED DOLLARS (\$500.00) per month to compensate for the use of his personal vehicle in carrying out his employment responsibilities. Payment of the vehicle allowance will occur through payroll with the first pay period of each month. Employee will maintain liability insurance on Employee's vehicle used for work purposes and will be responsible for all expenses associated with the ownership, operation, maintenance, repair, and regular replacement of such vehicle. Employee's automobile liability

policy shall have a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000.00) per accident for bodily injury and property damage. Employee shall maintain such insurance coverage through an insurer possessing a current A.M. Best's rating of no less than A:VII. Employee will cause his insurer to issue endorsements identifying City as an additional insured; indicating that Employee's liability coverage is primary and non-contributory with respect to any liability coverage maintained by City; and waiving the right of subrogation with respect to City. Employee's automobile liability policy will be endorsed provide that coverage shall not be canceled without notice to City. Upon execution of this Agreement, Employee will submit to City a Certificate of Insurance and the required endorsements as evidence of the satisfaction of the insurance requirements set forth herein, if a fleet vehicle is not provided for his use.

D. The vehicle allowance described in the preceding paragraph will automatically cease on the six (6) month anniversary of the Commencement Date. Thereafter, City will, as long as Employee resides within the City's boundaries, assign a fleet vehicle to Employee for his use in carrying out Employee's employment responsibilities.

E. City will provide term life insurance for Employee in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00).

F. Health, dental, and vision insurance coverage offered to the members of the Executive Management Employment Association shall be available to Employee.

G. Employee is eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period.

SECTION 6. LEAVE.

A. Employee shall accrue vacation leave at the rate of six and 16/100 (6.16) hours per bi-weekly pay period (160 hours annually). However, upon the parties' execution of this Agreement, Employee will receive a one-time allocation of eighty (80) hours of vacation leave, and once the eighty (80) hour credit has accrued in accordance with the preceding sentence, additional vacation time, up to an additional eighty (80) hours, will accrue through the end of the first (1st) year of this Agreement's term. Upon termination of this Agreement, voluntarily or involuntarily, Employee will be compensated for all accrued vacation time.

B. Employee shall accrue sick leave at three and 69/100 (3.69) hours per bi-weekly pay period (96 hours annually). Employee will receive a one-time allocation of forty (40) hours of sick leave, which Employee shall be eligible to use immediately upon accrual. Upon termination of this Agreement, Employee shall forfeit all accumulated sick leave. Upon retirement, Employee may convert unused sick leave pursuant to Government Code Section 20826.8, as may be amended.

C. The use and accumulation of vacation and sick leave shall be limited in the manner described in Executive Management Policy. Any City Manager approval required under the Executive Management Policy shall, however, require City Council approval for purposes of this Agreement.

D. Except in an emergency, Employee will not be required to work on the holidays

identified in the Executive Management Policy.

SECTION 7. PERFORMANCE EVALUATION.

A. The Council shall perform an evaluation of Employee's performance at the sixth (6th) month anniversary of the Commencement Date. Another evaluation shall occur at the one (1) year anniversary of the Commencement Date. Thereafter, City will annually evaluate Employee's performance.

B. Depending on the results of an evaluation, the parties may amend this Agreement to adjust Employee's compensation to reflect Employee's performance; for example, the Council's finding of employee's positive performance may result in the increase of Employee's salary or other compensation. Employee acknowledges that he is not entitled to any automatic increases in compensation, and adjustments to Employee's compensation are within the Council's sole discretion.

C. All evaluations will utilize a process, form, criteria, and format selected by the Council. A written evaluation shall be completed and delivered to Employee within thirty (30) calendar days after the completion of the Council's evaluation of Employee.

D. This provision does not limit Council's authority to perform additional evaluations of Employee's performance if necessary, including closed session items related thereto.

SECTION 8. PROFESSIONAL DEVELOPMENT.

City shall annually budget and allocate sufficient funds to pay the expenses of Employee's travel and subsistence while representing City at the Annual International City/County Management Association Conference, the Annual League of California Cities Conference, conferences of the City Managers' Department of the League of California Cities, and conferences or meetings of state committees or commissions upon which Employee serves as a member, said membership on said committees or commissions being subject to the approval of the Council, and for such other official meetings and/or travel as are reasonably necessary for Employee to carry out his responsibilities as City Manager.

SECTION 9. CREDIT CARD.

City will provide to Employee a State of California purchasing card (CalCard) that Employee may utilize for City-related expenses. Employee shall only use City's CalCard for City-related business and in accordance with State law and regulations and the City's purchasing card policy, the terms of which are incorporated herein by reference. Any misuse of City's CalCard shall be grounds for discipline, including surrender of CalCard and/or immediate termination of employment for cause. Any legal expenses incurred by the City as a result of Employee's misuse of CalCard shall be reimbursed by Employee.

SECTION 10. EMPLOYEE'S DUTY TO REIMBURSE CITY.

A. If City terminates Employee without cause and Employee receives a severance amount pursuant to Section 3.B.(3) of this Agreement and Employee is convicted of a crime involving abuse of his office or position, as defined by California Government Code Section 53243.4, as may be amended, Employee shall immediately reimburse City the full severance amount that Employee received from City.

B. Employee acknowledges that this Agreement is subject to California Government Code Sections 53243-53243.4, the terms of which are incorporated herein by reference, that require Employee to reimburse City for certain City expenditures if Employee is convicted of a crime involving abuse of his office or position, as defined by California Government Code Section 53243.4. Employee will promptly reimburse City if required to do so pursuant to California Government Code Sections 53243-53243.4, and if Employees fails to immediately reimburse City, Employee will pay attorneys' fees and costs to City for the cost of litigation to recover said amounts subject to California Government Code Section 53243.4.

SECTION 11. BONDING.

City shall bear the full cost of any fidelity or other bonds (or equivalent coverage) required of Employee under any law or ordinance.

SECTION 12. NOTICES.

Notices pursuant to this Agreement shall be in writing given by deposit in the custody of the United States Postal Service (certified mail, return receipt requested) or deposit in the custody of a nationally recognized delivery service, addressed as follows:

CITY:

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

EMPLOYEE:

Mario A. Cifuentes, II
816 W. Kaweah Ave.
Visalia, CA 93277

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to the civil judicial process. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission of the United States Postal Service or nationally recognized delivery service.

SECTION 13. MISCELLANEOUS PROVISIONS.

A. The text of this Agreement and the documents incorporated herein by reference shall constitute the entire agreement between the parties, and supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the employment of Employee by City. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by either party, or anyone acting on behalf of either party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

B. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee. This Agreement shall not be assignable.

C. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

D. Any modification of this Agreement will be effective only if it is in writing and signed by both Employee and City.

E. No waiver or any breach of any term, condition or provision of this Agreement shall constitute a waiver of any other breach of any other term, condition or provision and no consent of one (1) party to any departures by the other shall be effective unless such waiver shall be in writing and shall be signed by the non-waiving party or a duly authorized agent thereof and the same shall be effective only for a period, on the conditions, and for the specific instances and purposes specified in such writing.

F. This Agreement shall be governed by the laws of the State of California. The venue for any and all litigation arising from this Agreement shall be in the Superior Court for the County of Kings, California, if in state court, or the United States District Court, Eastern District of California, if in federal court.

G. In the event legal action is brought to enforce this Agreement, the party prevailing in such action shall be entitled to his/its reasonable attorneys' fees and costs, which will be paid by the non-prevailing party, except as to enforce Section 10, which contains its own attorneys' fee provision.

H. In the event of a conflict between this Agreement and any other City rule, regulation, policy, practice, or procedure, this Agreement shall control.

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

CITY OF HANFORD

By: _____
SUE SORENSEN
Mayor

EMPLOYEE

By: _____
MARIO A. CIFUENTEZ, II

APPROVED AS TO FORM:

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

ATTEST

By: _____
TY N. MIZOTE

By: _____
SARAH MARTINEZ
City Clerk

Attachment: Employment Agreement - City Manager - Mario A. Cifuentes, II (Administration: City Manager)



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019

AGENDA SECTION: B

SUBJECT:

Utilities and Engineering: Award a contract to WITBRO Inc., dba Sealrite Paving and Grading, of Fresno, CA in the amount of \$277,388.00 for the FY 17/18 CDBG Pedestrian and Safety Lighting Project, and establish a construction contingency of \$27,500.00, and approve the amended budget page adding the FY19/20 CDBG funds to the FY17/18 CDBG funds for this project. (Harris Street, Brown Street, Seventh Street, and Eleventh Street)

RECOMMENDATION:

That the City Council by motion:

1. Award a contract to WITBRO, Inc., dba Sealrite Paving and Grading, of Fresno, CA in the amount of \$277,388.00 for the FY 17/18 Pedestrian and Safety Lighting Improvements Project; and
2. Establish a construction contingency of \$27,500.00.
3. Approve the attached Amended Budget Page adding the FY19/20 CDBG funds to the FY17/18 CDBG funds for this project.

BACKGROUND:

The project is located in the area bounded by Harris Street, Brown Street, Seventh Street, and Eleventh Street. The project consists of installing and replacing non-compliant ADA ramps, and replacing broken and installing new sidewalk, curb and gutter, and alley and driveway approaches to provide ADA compliant pedestrian safety and access in the project area. Attached is a vicinity map for Council reference.

In accordance with Council Action, bids were solicited and opened on September 10, 2019 for the FY 17/18 Pedestrian and Safety Lighting Installation Project. A total of four (4) bids were received, ranging from a low bid of \$277,388.00 from Sealrite Paving and Grading of Fresno CA, to a high bid of \$324,234.21. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within ninety (90) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor

shall be assessed \$500 per day of liquidated damages. If approved, work on this project is expected to begin in October 2019.

FISCAL IMPACT:

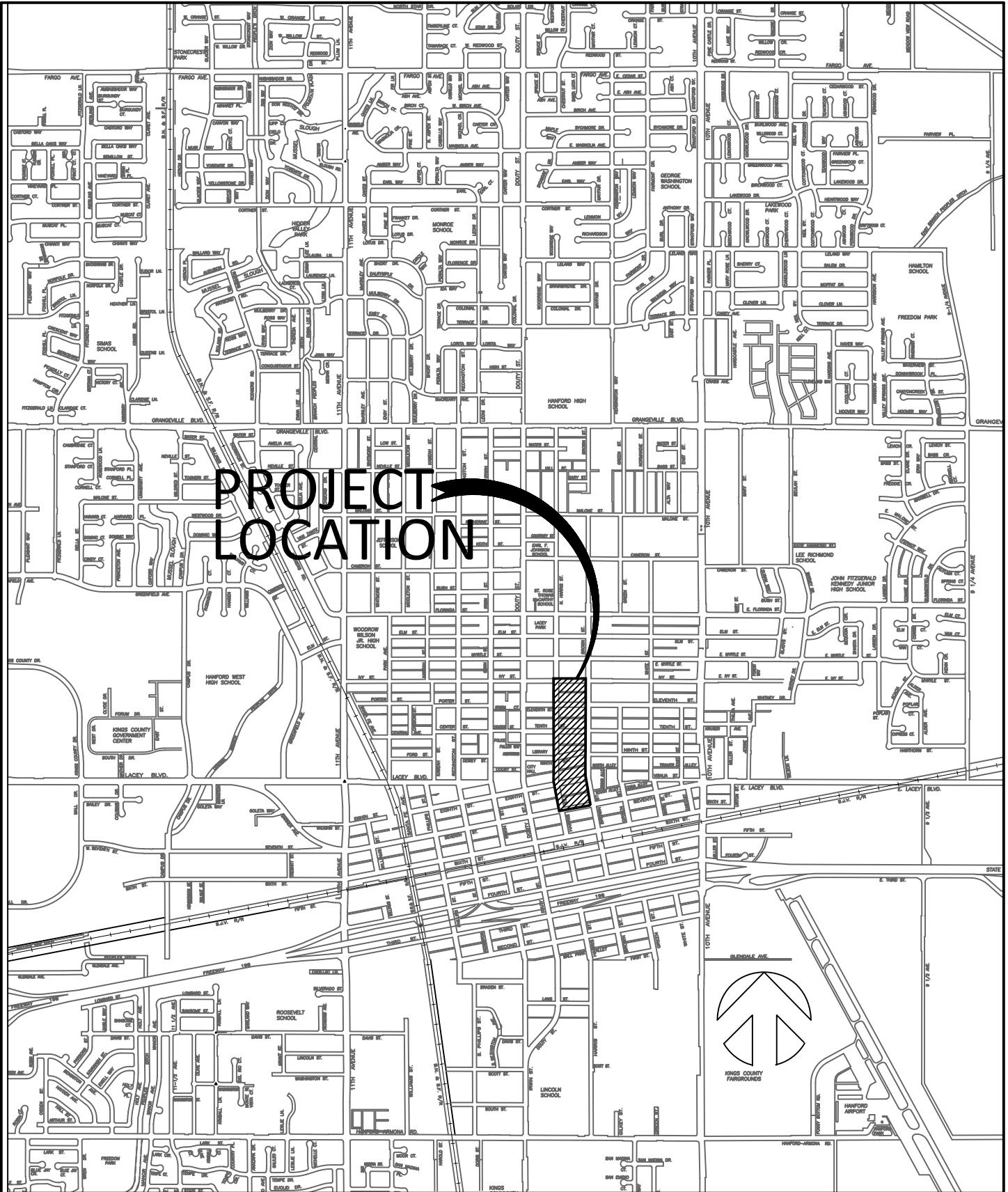
The construction for this project is funded through the Community Development Block Grant (CDBG) fund for FY 17/18 in the amount of \$202,244.00, and for FY 19/20 an additional \$125,058.00, for a combined total grant of \$327,302.00. A copy of the “Amended” Project Budget page is attached for Council review.

ATTACHMENTS:

Location Map

Bid Schedule 9-10-19

FY 19-20 Amended Budget Page.pdf



FY 17/18 CDBG Pedestrian and Safety Lighting Improvements

TITLE: EXHIBIT "A"		
APPROVED BY: _____		
DRAWN BY: _____		
DATE: 04/29/19		
JOB No.: 818666		
SHEET 1 OF 1		

FY 17-18 CDBG Pedestrian and Safety Lighting Improvements Project
14500200-792300-818666

Bid Opening Date 9/10/19, at 2:00 pm

Bid Opening Date 9/10/19, at 2:00 pm				1	2	3	4				
				Sealrite Paving and Grading	Todd Companies	DOD Construction	Bush Engineering, Inc.				
ITEM	ORIGINAL QUANTITY	UNIT			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subto	
1	Site Preparation, Mobilization, and Demolition	1	LS	117,343.58	\$117,343.58	140,543.00	\$140,543.00	40,000.00	\$40,000.00	137,867.56	\$137,867.
2	Construct new Wheelchair Ramp/Return	26	EA	3,366.05	\$87,517.30	3,322.00	\$86,372.00	7,300.00	\$189,800.00	4,548.65	\$118,264.
3	Install truncated domes	1	EA	517.50	\$517.50	954.00	\$954.00	500.00	\$500.00	872.00	\$872.
4	Construct Curb and Gutter	322	LF	55.20	\$17,774.40	41.00	\$13,202.00	40.00	\$12,880.00	41.47	\$13,353.
5	Construct Sidewalk	1481	SF	8.62	\$12,766.22	7.00	\$10,367.00	8.00	\$11,848.00	5.21	\$7,716.
6	Construct Driveway Approach	250	SF	11.50	\$2,875.00	18.00	\$4,500.00	18.00	\$4,500.00	11.49	\$2,872.
7	Construct Driveway (4" thick)	155	SF	9.20	\$1,426.00	19.00	\$2,945.00	14.00	\$2,170.00	17.74	\$2,749.
8	Construct Alley Approach, includes sidewalk panels and	5	EA	4,887.50	\$24,437.50	3,855.00	\$19,275.00	7,500.00	\$37,500.00	5,572.30	\$27,861.
9	Install tree well (city provided)	1	EA	2,300.00	\$2,300.00	607.00	\$607.00	2,500.00	\$2,500.00	1,308.00	\$1,308.
10	Grind sidewalk trip hazard	20	LF	57.50	\$1,150.00	59.00	\$1,180.00	70.00	\$1,400.00	54.50	\$1,090.
11	Construct Valley Gutter	1	EA	9,280.50	\$9,280.50	7,305.00	\$7,305.00	5,000.00	\$5,000.00	10,278.70	\$10,278.
					\$277,388.00		\$287,250.00		\$308,098.00		\$324,234.

ORG	14500200
OBJECT	792300
PROJECT	818666

FISCAL YEAR 2020 "AMENDED"

Community Development Block Grant Pedestrian Safety & Lighting Improvements No. 1

Project Background:

These funds will be used to install sidewalk and street lights in areas currently void of such improvements to improve pedestrian walkability and safety. Project to be completed in multiple phases as funding allows.

Existing Conditions:

The proposed project area has been identified by the City Police Department as a high crime area. Area of the project is between Harris Street and 10th Avenue, and between Lacey Boulevard and Florinda Street, in Hanford, California.

Project Justification:

The proposed improvements will enhance pedestrian mobility and security by providing a safe pedestrian walkway and improved lighting. The improvements will also provide an incentive for in-fill development to occur on vacant lots.

Fiscal Implications:

Funding for this project will be allocated from Fiscal Year 2017-18 and Fiscal Year 2019-20 Community Development Block Grant (CDBG) Entitlement funds.

Project Budget Summary:

		5-Year Funding Allocation				
	Program or Project	2020	2021	2022	2023	2024
		Des./Const.				
Expenditure	Construction	277,388				
	Contingency	27,500				
	Construction Engineering	22,414				
Total Expenditure		\$327,302	\$0	\$0	\$0	\$0
Revenue	Funding					
	100-017 Community Dev Block Grant 2017-18	202,244				
	100-017 Community Dev Block Grant 2019-20	125,058				
	Total Funding	\$327,302	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 11/5/2019	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Authorize the Interim City Manager to execute Amendment No. 1 to the Administrative Services Agreement with California Choice Energy authorizing the City Manager, Interim City Manager, and Utilities and Engineering Director to enter into energy contracts on behalf of the City of Hanford.

RECOMMENDATION:

That the Council, by motion, authorize the Interim City Manager to execute Amendment No. 1 to the Administrative Services Agreement ("ASA") with California Choice Energy ("CalChoice") authorizing the City Manager, Interim City Manager, and Utilities and Engineering Director to enter into energy contracts on behalf of the City of Hanford.

BACKGROUND:

Amendment No. 1 to the ASA modifies Exhibit E and authorizes the City Manager, Interim City Manager, and Utilities and Engineering Director to provide written authorization for CalChoice to enter into energy contracts on behalf of the city.

The amendment to the ASA will enable CalChoice to move forward in meeting the Resource Adequacy procurement requirements. The approval of these documents does not bind the City to launching and operating the Community Choice Aggregation program; however, it enables progress to continue to move forward towards the anticipated launch of October 2020.

FISCAL IMPACT:

There is no fiscal impact to approval of Amendment No. 1.

ATTACHMENTS:

ASA Amendment No 1

AMENDMENT NO. 1 TO ADMINISTRATIVE SERVICES BY AND BETWEEN THE CALIFORNIA CHOICE ENERGY AUTHORITY AND THE CITY OF HANFORD DATED JULY 5, 2019

This Amendment ("Amendment No. 1") is hereby entered into by and between California Choice Energy Authority (Provider), a Joint Powers Authority, in the State of California, AND the City of Hanford (Customer) with respect to the Administrative Services Agreement between the parties dated July 5, 2019.

The parties agree as follows:

1. "Exhibit E" Customer Approval Procedures is hereby modified as attached.
2. All other terms and provisions of the Agreement are hereby reaffirmed.

In witness whereof the parties have executed the Amendment on the date set forth below:

PROVIDER
CALIFORNIA CHOICE ENERGY AUTHORITY

CUSTOMER
CITY OF HANFORD

Jason Caudle, Executive Director

Mike Olmos, Interim City Manager

Dated: _____

Dated: _____

Attachment: ASA Amendment No. 1 (UE: Amendment No. 1 to CCE Agreement)

EXHIBIT E

CUSTOMER APPROVAL PROCEDURES

1. **Authorized Officer**

Name	Title
Mike Olmos	Interim City Manager
Johnathan Doyel	Director of Utilities and Engineering

2. **Approval Procedures**

Authorized Officer Approval IS Required if Term of Energy Contract is GREATER than:	Five (5) Years
Authorized Officer Approval IS Required if the proposed Transaction is entered into through Provider's Supplemental Procurement Services process.	

3. **Required Contract Provisions in Energy Contracts (or substantially similar language):****Section 3.6 of the EEI Master Agreement:**

"With respect to each Transaction, as security for Party B's obligations, Member shall have created and set aside a Special Fund and shall have entered into the Security Documents for such Special Fund in form and substance reasonably satisfactory to Party A and Party B. The Parties agree that Party B's obligations to make payments with respect to this Master Agreement and each Transaction, and the obligations of a Member to make payments pursuant to a Transaction, are to be made solely from the Special Fund applicable to such Transaction."

Section 6.9 of the EEI Master Agreement:

“Seller agrees that the obligations of Party B to make payments hereunder are (i) to be made solely from the Secured Account of the Member for whose account a Confirmation is allocated to, and (ii) do not constitute any kind of indebtedness of Party B or (iii) create any kind of lien on, or security interest in, any property or revenues of Party B.”

Section 8.5 of the EEI Master Agreement:

“Section 8.5: Section 8 and Schedule M of the Agreement and the Security Documents set forth the entirety of the agreement of the Parties regarding credit, collateral and adequate assurances. Except as expressly set forth in the options elected by the Parties in respect of Sections 8.1 and 8.2, and in Schedule M and in the Security Documents, neither Party:

(a) has or will have any obligation to post margin, provide letters of credit, pay deposits, make any other prepayments or provide any other financial assurances, in any form whatsoever, or

(b) will have reasonable grounds for insecurity with respect to the creditworthiness of a Party or Member that is complying with the relevant provisions of Section 8 of this Agreement;

(c) and all implied rights relating to financial assurances arising from Section 2-609 of the Uniform Commercial Code or case law applying similar doctrines, are hereby waived.”

Section 10.19 of the EEI Master Agreement:

“10.19 No Recourse Against Constituent Members of Party B. Party B is organized as a Joint Powers Authority in accordance with the Joint Exercise of Powers Act of the State of California (Government Code Section 6500, et seq.) and is a public entity separate from its constituent members. Party B will solely be responsible for all debts, obligations and liabilities accruing and arising out of this Agreement in accordance with, and subject to, the terms and conditions of each Transaction and the applicable Security Agreements. Party A will have no rights and will not make any claims, take any actions or assert any remedies against any Member or of Party B’s constituent members, or the officers, directors, advisors, contractors, consultants or employees of Party B or Party B’s constituent members, in connection with this Agreement. The Parties agree that Party B’s obligations to make payments with respect to this Master Agreement and each Transaction, and the obligations of a Member to make payments pursuant to a Transaction, are to be made solely from the Special Fund applicable to such Transaction, as set forth in the applicable Security Agreements.”



**AGENDA
STAFF REPORT**

MEETING DATE: 11/5/2019

AGENDA SECTION: A

SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/5/2019

AGENDA SECTION: A

SUBJECT:

Council Future Agenda Items

An updated list of the City Council's Goals, Objectives, and Future Agenda Items is attached.

FISCAL IMPACT:

ATTACHMENTS:

Council G&O, Future Agenda Items

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
1/25/19	Provide Customer Service Training to City Staff and Council (4)	2019 G & O	Sarah Cardoza	on going
1/25/19	Ensure an Indoor Recreation Facility is included in the Parks Master Plan process (4)	2019 G & O	Parker Sever (interim)	12/3/19
1/25/19	Evaluate the City's Zoning Ordinance (4)	2019 G & O	Darlene Mata	12/17/19 study session
1/25/19	Develop a plan for job growth including job growth in the technology sector (4)	2019 G & O	defer to permanent CM	defer to permanent CM
1/25/19	Provide more Council training and educational opportunities (3)	2019 G & O	Council	on going
1/25/19	Conduct a City-wide staffing study (3)	2019 G & O	Sarah Cardoza	on going
1/25/19	Develop a food truck ordinance (3)	2019 G & O	Darlene Mata	Update Council on 11/19/19
1/25/19	Address public safety staff needs (Police & Fire) (3)	2019 G & O	Steve Pendergrass, Parker Sever	1/7/20
6/5/18	Comprehensive Study of downtown businesses, including crosswalks. Study to change 7 th Street one-way going WEST and 6 th Street going EAST to increase angled parking.	2018 Council Consensus	John Doyel	1/21/20
6/17/18	Develop a naming policy for facilities/parks/structures	2018 Council Consensus	Sarah Martinez	11/5/19
2/5/19	Downtown intercom system	Ramirez	Lou Camara w/Main Street	tbd (Main Street taking lead)
5/22/19	Abandoned shopping cart ordinance	Brieno	Parker Sever, Karl Anderson	2/4/20
6/4/19	Letter to High Speed Rail in support of current Amtrak Station in Hanford	Ramirez	John Doyel	tbd
6/17/19	Volunteers/Interns for City Council members	Brieno	Sarah Cardoza	defer to HR Analyst

6/17/19	Review of properties that may be eligible for Prop 68 funding	Brieno	tbd	2/18/20
7/16/19	Discussion about partnership with the Hanford Chamber of Commerce; ownership of Freddy the Fire Truck and Carousel, request of Parks Dept. personnel to assist in clean-up after the Christmas parade	Ramirez	Mike Olmos, Lou Camara	TBD (after Council members' meeting with Chamber)
10/1/19	Mural Ordinance revise	Brieno	Darlene Mata	tbd

Accomplished/Resolved Items	
Town Hall for consideration of a ballot measure to increase local sales taxes to address building restoration	Decision to forgo the 2018 election.
Placement of bell structure from old firehouse demolition	Placed at Fire Station #2
Tree for Jack Schwartz	Planted at Hidden Valley
Develop a homeless commission	Kings County Homeless Collaborative established
Hire a grant writer for Prop 68	Townsend Consulting
Study Session with Prop 68 consultant	Defer to Parks Master Plan consultant presentation on 7/16
Recognition of 2 teachers at JFK Jr. High	Recognized at 6/4 meeting
Initiate conversation with Self Help Enterprises regarding property on Parkside Drive and discuss non-profit/volunteering to maintain proposed park study session	Real Property negotiations held.
Decision to surplus Rabobank property	Surplus decision made by Council on 7/2.
G&O: Evaluate fees and revenues in light of anticipated cannabis revenue (4)	Presented to Council on 7/2
G&O: Evaluate cannabis regulations now that the State law has been clarified (3)	Updated Ordinance 19-06, approved by Council on 5/21
G&O: Evaluate East Precise Plan (5)	Downtown East Precise Plan repealed by Council on 9/17/19. Will be used as a guidance document.
G&O: Develop a collaborative process to address homelessness issues (4)	Study Session on 9/17 with Kings Tulare Homelessness Alliance.
G&O: Develop a public relations strategy (newsletters, social media, etc) and address staffing needs (4)	Will enter 1-year contract with DMI Agency consulting group; approved by Council 10/1/19.
Resolution to restrict smoking in public parks	Resolution 19-36-R adopted 10/1/19
Ordinance to ban tobacco use in City Parks	First reading 10/14/19, second reading 11/5/19.
Address Code Enforcement Staffing	CE officer hired; stated on 10/21/19.