

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

September 20, 2022
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Council Members will meet in-person in the Council Chambers. The meeting will also be lived streamed on the City's website: <http://livestream.hanford.city/>

5:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

ROLL CALL BY THE 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. Presentation by the Carnegie Museum of Kings County (CMKC) regarding Facility Improvements and Programs offered by the Organization
- B. Presentation by Flock Safety on the proposed use of License Plate Reading (LPR) cameras and technology by the Hanford Police Department to assist with crime follow-up

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency Designated Representatives: Che Johnson, Mario Cifuentez, Sarah Cardoza, Chris Tavarez, and Brenda Garcia.

Employee Organizations: Service Employees International Union Local 521 (SEIU)

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(D)(2)):

Anticipated litigation over liability claim.

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

Property: APNs 028-240-018, 028-240-020, 08-310-005, 028-310-007, 028-310-008, 028-310-025

Agency Negotiators: Mario Cifuentez and Ty Mizote

Negotiating Party: City Farm Industries, Inc.; Ross Lyndon-James and Mark Askey

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Pastor Orris Whitley

FLAG SALUTE:

COUNCIL GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

PUBLIC COMMENT:

*This is the time for citizens to comment on subject matters 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. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

CONSENT CALENDAR:

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

- A. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title the only.
- B. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Tanya McBroom.
- C. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jorge Garoy.
- D. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jose Luis Gallardo.

- E. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jacquelyn Johnson.
- F. City Clerk: Approval of the Minutes of the April 5, 2022, Meeting
- G. City Clerk: Approval of the Minutes of the May 3, 2022, Meeting
- H. City Clerk: Approval of the Minutes of the May 17, 2022, Meeting
- I. City Clerk: Approval of the Minutes of the May 31, 2022, Special Meeting
- J. Administration: Approval of Memorandum of Understanding (MOU) with the Service Employees International Union Local 521 with changes to wages, benefits, and other working conditions, effective July 1, 2022, through June 30, 2025.
- K. Administration: Adoption of Resolution 22-37-R, Conflict of Interest Code, Designating the Filing Obligations for designated Employees
- L. IT: Approval of the Annual Purchase of Microsoft Software Licensing in the amount of \$53,782.07
- M. Public Works: Approval of the Suggested Routes to School Plan for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2022-23 School Year
- N. Public Works: Approval of the Suggested Routes to School Plan for Pioneer Union School District for the upcoming 2022-23 School Year
- O. Public Works: Approve a Notice of Completion for the Civic Auditorium Reroofing Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- P. Public Works: Approval of a Work Order, with Provost and Pritchard Consulting Group of Visalia, CA, for Professional Engineering Services for the Site Facilities design for Water Wells 51 and 52.
- Q. Public Works: Approval for the purchase of residential and commercial trash, recycle, and organics containers from Wastequip of Statesville, NC in an amount not to exceed \$590,000 for fiscal year 2022/23 and appropriation of funds for the purchase.
- R. Public Works: Approval of the Notice of Completion for Tract No. 928 Unit No. 2; Authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- S. Public Works: Approval of a payment to Wastequip Mfg. Toter, LLC, for the purchase of refuse containers for Refuse Operations, in the amount is \$115,432.50
- T. Public Works: Purchase of one Red Devil paint mixer from Roadline Products, of Norwalk, CA in the amount of \$12,548.47; declare equipment number 175, commercial paint shaker, as surplus, and appropriate \$12,548.47 from Fleet Replacement Reserve for the purchase.

- U. Public Works: Award contracts to Power Design Electric, Inc., of Kingsburg, CA for the Civic Park Conduit Boring Project in the amount of \$28,557.00 and the Civic Park Electrical Project in the amount of \$57,590.00 and establish a construction contingency of \$5,000 for each project.
- V. Police: Approval of a Memorandum of Understanding (MOU) with the Kings County Office of Education (KCOE) for the installation, maintenance and access of Hanford Police And Fire radio equipment on KCOE tower sites.
- W. Police: Authorization of a Sole-Source Purchase of One (1) 2022 Dodge Durango Pursuit vehicle from Wondries Fleet Group, of Watsonville, Ca.; Appropriation of \$61,056 from the General Fund for the vehicle purchase for a corporal position in the Traffic Enforcement Division with \$46,872.50 of the cost to be covered by grant reimbursement.

PUBLIC HEARINGS:

- A. Police: Public Hearing regarding the FY 2021 Edward Byrne Memorial Justice Assistance Grant and authorization for the City Manager to execute an MOU between the City of Hanford and Lemoore PD for the Grant Funding, and appropriate \$21,778.00 from the City's General Fund to fund the purchase new slide assemblies and romeo sights for the Hanford Police Department to be reimbursed by the FY2022 JAG Grant.
- B. Community Development: Public hearing to Accept comments and Approve the submission of the 2021/22 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report.

GENERAL BUSINESS:

- A. City Attorney: Council review and direction regarding a claim filed by Christopher Johnson
- B. Community Development: Authorization for City Staff to apply for the Reconnecting Communities Pilot (RCP) Discretionary Grant Program for improvements to the SR 198 and 9th Street interchange.
- C. Public Works: Approval of amendment to professional services agreement with QK, Inc. of Visalia, CA not to exceed \$928,877 for the design and professional engineering services for the East Lacey Boulevard Pedestrian and Bicycle Safety project from 10th Avenue to east of Sierra Drive; and for design of Traffic Signal at Lacey Boulevard and 9th Avenue.

COUNCIL COMMENTS AND COMMUNICATION:

At this time, any Council Member may ask a question for clarification, make an announcement, or report briefly on their activities. In addition, subject to Council Policies and Procedures, they may request staff to report back to the Council at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda. (GOV. CODE SEC. 54954.2)

Council Future Agenda Items

Upcoming Events and Important Dates:

October 1 & 2: 43rd Renaissance of Kings Faire (Sat 10:00 am – 6:00 pm and Sun 10:00 am-5:00 pm)
October 3: City/County Coordinating Meeting Veteran's Hall 411 W. D. Street, Lemoore 6:00 pm
October 4: Regular City Council Meeting

October 18: Regular City Council Meeting

October 24: Last Day to register to vote for the November 2022 Election

ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: B
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SUBJECT:

City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Tanya McBroom.

RECOMMENDATION:

That the City Council, by motion, approve the denial of the claim and authorize the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Tanya McBroom.

Pursuant to California Government Code section 910, all claims must adhere to specific requirements in order to be considered a valid claim. The claim form received was considered insufficient. The City sent a notice of insufficiency to Ms. McBroom on May 24, 2022, and it was returned undeliverable mail. The city has not received an amended claim since. After review by the Third Party Administrator, it was determined that the claim should be rejected.

Accordingly, it is the City Manager's decision to act in accordance with the recommendation of the Administrator to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: C
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SUBJECT:

City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jorge Garoy.

RECOMMENDATION:

That the City Council, by motion, approve the denial of the claim and authorize the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Jorge Garoy.

Mr. Garoy alleges he drove over wet paint on the roadway which caused damage to the wheel well and undercarriage of his vehicle. After review by the Third Party Administrator, it was determined that the claim should be rejected due to lack of merit.

Accordingly, it is the City Manager's decision to act in accordance with the recommendation of the Administrator to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: D
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SUBJECT:

City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jose Luis Gallardo.

RECOMMENDATION:

That the City Council, by motion, approve the denial of the claim and authorize the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Jose Luis Gallardo.

Pursuant to California Government Code section 911.2, the claim must be filed no later than six months after the event or occurrence. The claim was not filed within the 182 days as required to submit a claim. The claimants attorney reported date injuries, damages or losses were discovered: February 2, 2022. The claim was received by the city and date stamped: August 22, 2022. After review by the Third Party Administrator, it was determined that the claim was not filed timely and should be rejected.

Accordingly, it is the City Manager's decision to act in accordance with the recommendation of the Administrator to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: E
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SUBJECT:

City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Jacquelyn Johnson.

RECOMMENDATION:

That the City Council, by motion, approve the denial of the claim and authorize the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Jacquelyn Johnson.

The claimant has collision coverage through her auto insurance carrier and cannot seek recovery for damages. The unknown driver who fled the scene after damaging a telephone pole is the responsible party. After review by the Third Party Administrator, it was determined that the claim should be rejected.

Accordingly, it is the City Manager's decision to act in accordance with the recommendation of the Administrator to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022

AGENDA SECTION: F

SUBJECT:

City Clerk: Approval of the Minutes of the April 5, 2022 Meeting

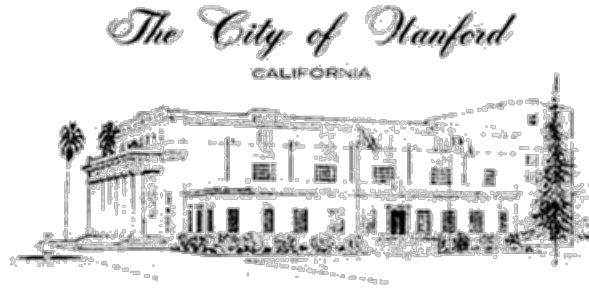
Recommendation:

Approve the minutes of the April 5, 2022 Meeting.

FISCAL IMPACT:

ATTACHMENTS:

4.5.2022



CITY COUNCIL MEETING MINUTES

**April 5, 2022 7:00 PM
Council Chambers
400 N. Douty St.**

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Morrow called the study session and closed session to order at 4:00 p.m.

ROLL CALL BY THE CITY CLERK :

Present: Kalish Morrow, Diane Sharp, Francisco Ramirez, Amanda Saltray, Art Brieno

PUBLIC COMMENT :

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

Bob Ramos asked for clarification of the additional appropriation to the FY 2021-22 budget. He also commented on the Art Brieno claim.

STUDY SESSION:

A. Recognition of Employee of the Year and Service Award Recipients

City Manager Cifuentez recognized the Service Award recipients and the Employee of the Year recipients.

B. Presentation to City Council related to CalPERS Unfunded Accrued Liability (UAL) Restructuring Project and 2022 Pension Obligation Bonds

Finance Director Chris Tavarez and NHA Advisors Eric Scriven, and Mike Myers (teleconference) discussed the CalPERS UAL Restructuring Project that began in the Fall of 2021. They presented an update on the process and discussed the revised restructuring options. The advisors and staff answered questions from the Council. After a lengthy discussion the Council directed staff to continue executing the UAL restructuring.

C. Approval of an additional Appropriation of \$678,000 to the 2021-22 Fiscal Year Budget and the addition of four (4) allocated positions to the position control budget and salary schedule

Finance Director Chris Tavarez and Finance Manager Destiny Borba presented the budget for the Council's review and consideration. Staff discussed the recommendation of additional appropriation of \$678,000 to the 2021-22 Fiscal Year Budget and the addition of four (4) allocated positions. Staff answered questions from the Council. Council Member Brieno expressed his concerns regarding the Community Relations Manager position. After much discussion Vice Mayor Sharp made the motion to approve as presented.

Attachment: 4.5.2022 (Clerk: 4.5.2022 Minutes)

RESULT: APPROVED [4 TO 1]
MOVER: Diane Sharp, Vice Mayor
SECONDER: Francisco Ramirez, Council Member
AYES: Sharp, Morrow, Saltray, Ramirez
NAYS: Brieno

D. Review and discussion of recommended amendments to the City's Community Development Block Grant (CDBG) 2022-2023 Annual Action Plan and Budget

The review and discussion of recommended amendments to the City's Community Development Block Grant (CDBG) 2022-2023 Annual Action Plan and Budget was postponed until April 19th.

The Council convened to closed session at 5:41 p.m.

RESULT: CONSENSUS

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING :

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

Darlene Mata v. City of Hanford, Art Brieno, Francisco Ramirez
 Kings County Case No. 22C0077

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

1. Threatened litigation regarding zoning and land use matter.
2. Arthur Brieno Claim

PUBLIC EMPLOYEE EVALUATION (GC 54957 (b)(1)):

Title: City Attorney

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Diane Sharp	Vice Mayor	Present	4:50 PM
Art Brieno	Council Member	Present	4:57 PM
Kalish Morrow	Mayor	Present	4:55 PM
Amanda Saltray	Council Member	Present	4:57 PM
Francisco Ramirez	Council Member	Present	4:55 PM

INVOCATION:

The invocation was led by Frank Carbajal Jr.

FLAG SALUTE:

The flag salute was led by Mayor Morrow.

CLOSED SESSION ACTION REPORT:

None.

COUNCIL REPORTS/COMMENTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

Mayor Morrow, Vice Mayor Sharp and Council Members Saltray and Ramirez discussed the meetings they attended.

Council Member Brieno had nothing to report.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

Larry Faria commented on the Northstar project and spoke in opposition of the project.

Christine Leach asked several questions regarding the TEFRA public hearing. She also commented on the redistricting maps and spoke in favor of map number 8. City Manager Cifuentez stated that he would like to respond Ms. Leach's questions after the meeting.

Michelle Wiser invited the Council and the public to the upcoming events for the local BMX Organization.

William Harmon expressed his concerns regarding an email addressed to the Council from Russ Curry. He also commented on the vandalism near his home and shared his concerns for the safety of the community.

Bob Ramos commented on the approval of an additional Appropriation of \$678,000 to the 2021-22 Fiscal Year Budget and disagreed with the Council's action. Mayor Morrow and Council Member Ramirez responded to his comments.

Jim Nelson commented on Hidden Valley Park.

Kyle Hathaway commented on the mask signs in public buildings. He also expressed his concerns about paper wasting.

Stella Yarbrough expressed her concerns regarding homelessness and the safety of the community.

Lynn Nelson expressed her concerns regarding the items that need to be repaired at the little league park. Parks and Community Services Director Brad Albert addressed her concerns outside of the Council Chambers.

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.

Items D was pulled by Vice Mayor Sharp and item H was pulled by Council Member Saltray. Motion to approve the consent calendar except for the items pulled for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- A. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title the only.
- B. City Clerk: Approval of the Minutes of the September 21, 2021 Meeting
- C. City Clerk: Approval of the Minutes of the October 5, 2021 Meeting
- D. Public Works: Notice of Completion for Tract 922, Unit 1
- E. Police: Authorization to accept an Agreement between the County of Kings and the City of Hanford to provide a sub-award from the FY 2021 State Homeland Security Grant Programs Funding for the purchase of software and equipment to improve community safety
- F. Police: Authorization to accept an Agreement between the County of Kings and the City of Hanford to provide a sub-award from the FY 2019 State Homeland Security Grant Programs Funding for the purchase of CERT (Citizens emergency Response Team) equipment.

PULLED ITEMS:

1. Public Works: Approval of Final Map and Subdivision Agreement for Tract 865, Unit 2, Live Oak East Unit 2

[Item D]

Pulled by Vice Mayor Sharp.

Engineering Manager Lisa Dock addressed Vice Mayor Sharp's concerns regarding the subdivision street names. Staff will reach out the developer regarding the names in question.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

2. Finance: Authorization to enroll in the Low Income Household Water Assistance Program (LIHWAP) and Authorization for the City Manager to execute the agreement with The California Department of Community Services and Horne LLP

[Item H]

Pulled by Council Member Saltray.

City Manager Cifuentez discussed the program and answered questions from the Council.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

8:00 PM PUBLIC HEARINGS:

- A. Clerk: Conduct the fourth and Final Public Hearing of the City's Redistricting Process; Review the final Draft of Maps as previously requested by Council; Receive input from the community regarding the redrawing of City Council District Boundaries; and Adoption of Resolution No. 22-14-R adjusting the boundaries of the City Council election districts as detailed in the selected map

Mayor Morrow opened the public hearing at 8:00 p.m. and called for the staff report. Best Best & Krieger (BBK) consultant Tyler Anthony provided an overview of the past three public hearings. BBK revised two maps to create two districts with two majority minority districts. Mr. Anthony and staff answered questions from the Council.

Public Comment:

Travis Paden spoke in favor of Map 8.
Christine Leach spoke in favor of Map 8.

Mayor Morrow, Vice Mayor Sharp and Council Member Saltray spoke in support of Map 8.

Motion to adopt map 7 was introduced by Council Member Brieno. With no second, the motion died.

Motion to approve.

The public hearing was closed at 8:21 p.m.

RESULT:	APPROVED [4 TO 1]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Kalish Morrow, Mayor
AYES:	Sharp, Morrow, Saltray, Ramirez
NAYS:	Brieno

- B. City Attorney: Approval of Resolution Nos. 22-11-R, 22-12-R, and 22-13-R, and Introduction of Ordinance No. 22-04 related to the creation of the Community Facilities District for the Live Oak Development

Mayor Morrow opened the public hearing at 8:22 p.m. and called for the staff report. City Attorney Ty Mizote presented the staff report. Staff answered questions from the Council.

Public Comment:

William Harman commented on the area of the homes. He also expressed his concerns regarding the annual increase. Staff addressed his concerns.

Larry Faria commented on California's population and asked the Council what their vision of Hanford is. Staff and the Council addressed his comments.

Travis Paden commented on the growth of Hanford.

Speaker (name was not provided) asked for clarification regarding the special tax and shared her experience with paying HOA fees.

Kenneth Olson commented on the new housing developments in Hanford and spoke in favor of the additional fees.

Nick Wagner questioned the resources being provided to the new housing developments. Staff responded to Mr. Wagner's comments.

The Mayor closed the public comment period at 8:57 p.m. The Council addressed the public comments regarding the growth of the city. Council Member Brieno expressed his concerns regarding the special tax.

RESULT:	APPROVED [4 TO 0]
MOVER:	Amanda Saltray, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Morrow, Saltray, Ramirez
ABSTAIN:	Brieno

#2: Motion to approve Resolution No. 22-12-R.

RESULT:	APPROVED [4 TO 0]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Morrow, Saltray, Ramirez
ABSTAIN:	Brieno

City Attorney Mizote discussed the ballot and the results of the election and answered questions from the Council.

#3: Motion to approve Resolution No. 22-13-R.

RESULT:	APPROVED [4 TO 0]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Morrow, Saltray, Ramirez
ABSTAIN:	Brieno

#4: Motion to approve first reading of Ordinance 22-04 and pass to the second reading.

RESULT:	APPROVED [4 TO 0]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Diane Sharp, Vice Mayor
AYES:	Sharp, Morrow, Saltray, Ramirez
ABSTAIN:	Brieno

Mayor Morrow closed the public hearing at 9:09 p.m.

- C. Community Development: Adoption of Resolution 22-15-R setting April 19, 2022, as the date for a public hearing on Roadway Abandonment No. 2021-01, a request by CM Construction Services to abandon approximately 7,994 square feet of right-of-way, an alley ("China Alley", portion) to allow a parking lot and landscaping for the future Kings Area Regional Transit (KART) facility.

Mayor Morrow opened the public hearing at 9:10 p.m. and called for the staff report. Senior Planner presented the staff report and clarified the correct date of the next public hearing will be May 3, 2022. Ms. Myers answered questions from the Council. During the public comment period Angie Dow answered responded to the question from the public.

Mayor Morrow closed the public hearing at 9:15 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- D. Community Development: Adoption of Resolution 22-16-R setting April 19, 2022, as the date for a public hearing on Roadway Abandonment No. 2022-01, the City of Hanford to abandon approximately 2,252 square feet of right-of-way, an alley ("Civic Center", portion) to allow a secured parking lot and storage for police vehicles.

Mayor Morrow opened the public hearing at 9:16 p.m. and called for the staff report. Senior Planner Gabrielle Myers presented the staff report and answered questions from the Council.

Public comment:
None.

Motion to approve.

Mayor Morrow closed the public hearing at 9:21 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- E. Public hearing to consider the issuance of bonds by the California Statewide Communities Development Authority in support of the Northstar Apartments project (TEFRA Hearing)

The public hearing to consider the issuance of bonds by the California Statewide Communities Development Authority in support of the Northstar Apartments project (TEFRA Hearing) was postponed until April 19th, 2022.

GENERAL BUSINESS:

- A. Community Development: Acceptance of the mandated General Plan Annual Progress Report for Calendar Year 2021 and authorization for the submittal to the Governor's Office of Planning and Research

Senior Planner Gabrielle Myers presented the General Plan (GP) Annual Progress Report and answered questions from the Council. City Manager Cifuentez discussed the history of the approval of the General Plan Annual Progress report.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- B. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Arthur Brieno

City Manager Cifuentez discussed the claim and explained that the item is on general business because the claimant is a Council Member. He also clarified the error in the recommendation on the staff report. City Manager Cifuentez answered questions from Council Member Brieno. Council Member Brieno discussed his claim. City Attorney Ty Mizote discussed the claim process and the recommendation.

Motion to approve.

RESULT:	APPROVED [3 TO 0]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Kalish Morrow, Mayor
AYES:	Sharp, Morrow, Saltray
ABSTAIN:	Brieno, Ramirez

COUNCIL FUTURE AGENDA ITEMS:

At this time, any Council Member, subject to Council Policies and Procedures, may request staff to report back to the Council at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda. (GOV. CODE SEC. 54954.2)

Council Member Ramirez expressed his concerns regarding housing development and would like to discuss it further at a future meeting. City Manager Cifuentez addressed his request.

- A. Council Future Agenda Items

ADJOURNMENT:

Mayor Morrow adjourned the meeting at 9:23 p.m.

Respectfully submitted,

Natalie Corral
City Clerk

Attachment: 4.5.2022 (Clerk: 4.5.2022 Minutes)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022	AGENDA SECTION: G
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SUBJECT:

City Clerk: Approval of the Minutes of the May 3, 2022 Meeting

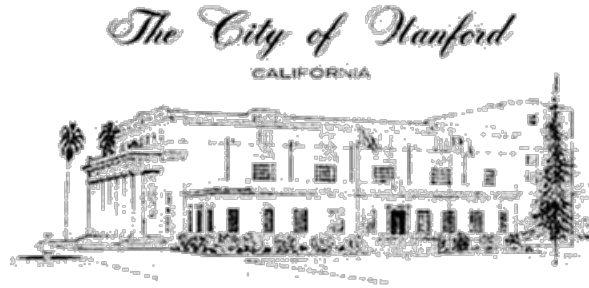
Recommendation:

Approve the minutes of the May 3, 2022 Meeting.

FISCAL IMPACT:

ATTACHMENTS:

5.3.2022



CITY COUNCIL MEETING MINUTES

**May 3, 2022 7:00 PM
Council Chambers
400 N. Douty St.**

5:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Morrow called the study session and closed session to order at 5:00 p.m.

ROLL CALL BY THE CITY CLERK :

Present: Kalish Morrow, Diane Sharp, Francisco Ramirez, Amanda Saltray, Art Brieno.

PUBLIC COMMENT:

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

None.

STUDY SESSION:

Adoption of Resolution No. 22-20-R, implementing a Reserve and Pension Funding Policy for the City of Hanford

Finance Director Chris Tavaréz provided a background and discussed the policy update. He also discussed the options for the Council's consideration and direction. Staff answered questions from the Council. The Council discussed increasing the General Fund Reserve goal. Vice Mayor Sharp commented on unexpected costs or projects and spoke in support of the recommendation. Staff addressed the Council's comments. After a lengthy discussion Vice Mayor Sharp motioned to approve with the amendment to increase the General Fund Reserve goal to 20%.

The Council convened to closed session at 5:40 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (gc 54956.9 (d)(1)):

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

Darlene Mata v, City of Hanford
Kings County Case No. 22C0077

Glen-Smith v. City of Hanford
Kings County Case No. 21C0037

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Diane Sharp	Vice Mayor	Present	4:17 PM
Art Brieno	Council Member	Present	4:24 PM
Kalish Morrow	Mayor	Present	4:16 PM
Amanda Saltray	Council Member	Present	4:24 PM
Francisco Ramirez	Council Member	Present	4:20 PM

INVOCATION:

The invocation was led by Jay Rubacalva.

FLAG SALUTE:

The flag salute was led by Mayor Morrow.

CLOSED SESSION ACTION REPORT:

None.

COUNCIL REPORTS/COMMENTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

Mayor Morrow, Vice Mayor Sharp, and Council Members Ramirez and Saltray discussed the meetings and events they attended.

Angie Dow discussed the upcoming UBER transit pilot service provided by KART.

Council Member Brieno had nothing to report.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to

comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

Elizabeth Salvatore commented on the Vintage Estates project and requested for a crash gate on Muscat Place. She provided pictures to the Council. She also requested more time for the residents to prepare the proper paperwork to allow more time before the street is opened.

Michelle Wisner commented on the BMX event and thanked the city and staff for their support.

Hanford resident (name was not provided) spoke in support of Elizabeth Salstore's request.

Dennis Ham commented on the firework ordinance.

Nick Wagner commented on the TEFRA public hearing. He expressed his concerns regarding the residents that will be affected by the Northstar project.

Angie Dow addressed some of the public comments made at the last City Council meeting and discussed the services that KART will be providing.

Lou Martinez commented on the Hidden Valley Park Fitness Center and questioned the cost of the project. He also commented on the 18 acres adjacent to Hidden Valley Park.

Bob Ramos commented on the Hidden Valley Park Fitness Center. He also addressed Vice Mayor Sharp's comments regarding the Northstar project during the last City Council meeting.

Jeni Lefler spoke in favor of the firework ordinance.

Michael Quinn would like to know the status of 18 acres adjacent to Hidden Valley Park. He also commented on the public use of city school grounds.

Able Navado of Caring for Kids Foster Care Agency shared his concerns regarding the firework ordinance and the possible effect it will have on local firework fundraisers.

A Hanford resident (name was not provided) commented on a narrow street in her neighborhood.

Valerie Keller questioned the difference between legal and illegal fireworks.

Stella Yarbrough commented on the Northstar project and illegal fireworks.

City Attorney Ty Mizote addressed the comments made regarding the Vintage Estates project.

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.

Item E was pulled by Vice Mayor Sharp, and Items G and H was pulled by Council Member Brieno.

Motion to approve except the items pulled for separate discussion.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- A. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title the only.
- B. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Rich Olson.
- C. City Clerk: Approval of the Minutes of the November 2, 2021 Meeting
- D. Administration: Second reading and Adoption of Ordinance No. 22-05, Amending Chapter 2.36 of the Municipal Code to create an Alternate seat on the City's Planning Commission.
- E. Authorization for the Director of Public Works to send a letter to the Local Agency Formation Commission (LAFCO), requesting the extension of sewer service for one dwelling in the County of Kings without annexation by the City of Hanford. (APN 014-242-046, 9877 Sierra Drive).
- F. Public Works: Permission to Advertise the FY 21/22 Bonneyview Basin - Sand Slough Basin Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.
- G. Public Works: Approval of a Deferred Payment Agreement with Robert B. Needham and Barbara F. Needham, Trustees of the Needham Family Trust dated February 12, 2015, for future payment of the 12th Avenue Benefit District Fees for undeveloped portion of property located at 8539 12th Avenue and Authorization for the City Manager to execute the Agreement and the City Clerk to record the Agreement with the Kings County Recorder's Office.
- H. Police: Second reading and Adoption of Ordinance No. 22-03 and Compliance Policy 705 for Military equipment reporting as mandated by the State under AB481.

PULLED ITEMS :

- 1. Community Development: Historic Resources Permit 2022-01, a request by Valley Strong Credit Union to alter the façade of an existing storefront. The property is designated as a noncontributing building within the Historic Overlay Zone. The project is located at 216 W. Eighth St. (APN 012-022-008).

[Item E]

Pulled by Vice Mayor Sharp.

Vice Mayor Sharp pulled the item because she did not want to vote on it due to a potential conflict of interest.

Motion to approve.

Attachment: 5.3.2022 (Clerk: 5.3.2022 Minutes)

RESULT:	APPROVED [4 TO 0]
MOVER:	Art Brieno, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Brieno, Morrow, Saltray, Ramirez
ABSTAIN:	Sharp

2. Public Works: Authorization to reject all bids and Re-Advertise the Police Activities League Parking Lot Project

[Item G]

Pulled by Council Member Brieno.

Public Works Director John Doyel answered questions from Council Member Brieno and discussed the new advertisement.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

3. Public Works: Approval of a Notice of Completion for the Hidden Valley Park Fitness Pad Project at a total construction cost of \$212,654.50 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

[Item H]

Pulled by Council Member Brieno.

Public Works Director John Doyel and Parks and Community Services Director Brad Albert answered questions from Council Member Brieno and addressed the comments made during public comment.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

PUBLIC HEARINGS:

- A. Public Hearing to Consider the Draft Community Development Block Grant (CDBG) Annual Action Plan for 2022-2023

Mayor Morrow opened the public hearing at 7:44 p.m. and called for the staff report. Administrative Analyst Sandra Lerma provided an overview of the grant and discussed the timeline. Ms. Lerma answered questions from the Council.

Public Comment:

IN-FAVOR

Attachment: 5.3.2022 (Clerk: 5.3.2022 Minutes)

Lou Martinez spoke in favor and suggested offering tutoring services. He also addressed the need for a crosswalk on Harris Street near Lincoln School.

Jack Schwartz suggested adding the grant details for rehabs and the rental assistance program.

OPPOSED

None.

Council Member Brieno discussed using funds for tutoring. He also shared his experience of serving on a school board. Ms. Lerma discussed the budget for the Sunrise apartments. She also provided a brief update for the rental assistant funds.

Motion to approve.

Mayor Morrow closed the public hearing at 8:02 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Diane Sharp, Vice Mayor
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- B. Community Development: Roadway Abandonment No. 2021-01: Adoption of Resolution No. 22-18-R approving the vacation and abandonment of approximately 7,995 square feet of right-of-way and Order of the City Council of the City of Hanford to abandon approximately 7,994 square feet of right-of-way, an alley ("China Alley," portion) located south of East Eighth Street between North Harris and North Brown Streets.

Mayor Morrow opened the public hearing at 8:03 p.m. and called for the staff report. Senior Planner Gabrielle Myers and contractor Jenna Chulagarian discussed the project. Vice Mayor Sharp clarified the China Alley portion of the report. Staff answered questions from the Council.

Public Comment:

None.

Motion to approve.

Mayor Morrow closed the public hearing at 8:09 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Art Brieno, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- C. Community Development: Roadway Abandonment No. 2022-01: Adoption of Resolution No. 22-19-R and Order of the City Council of the City of Hanford to abandon approximately 2,252 square feet of right-of-way, an alley ("Civic Center," portion) located south of Center Street between North Irwin and North Douty Streets.

Mayor Morrow opened the public hearing at 8:09 p.m. and called for the staff report. Contractor Jenna Chulagarian discussed the project and invited questions from the Council.

Public Comment:

Bob Ramos commented on the completion date and the parking lot area.

Motion to approve.

Mayor Morrow closed the public hearing at 8:14 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Amanda Saltray, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

GENERAL BUSINESS:

- A. Fire: Introduction of Ordinance No. 22-01 Amending most sections of Chapter 8.11 of the Hanford Municipal Code ILLEGAL FIREWORKS to update definitions, abatement procedures, penalties and re-identify the Hearing Body.

Fire Chief Pendergrass clarified that the ordinance pertains to illegal fireworks only. He also discussed the amendments. Council Member Ramirez suggested increasing the fine. Staff responded to the questions and comments from the Council.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Diane Sharp, Vice Mayor
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- B. Public Works: Authorization to Award a contract to VSS International, Inc. Of Sacramento CA, in the amount of \$1,170,000.00, establish a construction contingency of \$94,830.76, approve a scope of work change order for a net decrease of \$221,692.40, and re-appropriate the Gas Tax funds from the Reclamite Seal Treatment Budget to the Pavement Resurfacing Treatment Budget in order to fully fund the Project.

Public Works Director John Doyel invited questions from the Council.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- C. Public Works: Authorization to Award a Contract to 4Creeks Engineering of Visalia, Ca., in the amount of \$71,861.00 and approve an additional appropriation of \$14,900.00 from the TDA Fund to fully fund the preparation of the Local Roadway Safety Plan.

Public Works Director invited questions from Council and discussed the State grant received by the city.

Motion to approve.

Attachment: 5.3.2022 (Clerk: 5.3.2022 Minutes)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- D. Public Works: Authorization to Award a contract to MAC General Engineering of Exeter CA, in the amount of \$1,176,870.70, establish a construction contingency of \$117,700.00; allocate the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Fund contribution of \$243,000.00 to this project; and approve an additional appropriation of \$189,000.00 from the Storm Drain Capital Reserves to fully fund the Emma Lee Lane Reconstruction Project

Public Works Director John Doyel answered questions from the Council.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Diane Sharp, Vice Mayor
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

COUNCIL FUTURE AGENDA ITEMS:

At this time, any Council Member, subject to Council Policies and Procedures, may request staff to report back to the Council at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda. (GOV. CODE SEC. 54954.2)

Council Future Agenda Items

The Council addressed Elizabeth Salvatore's public comment and discussed the Vintage Estates Subdivision and the abandonment process. Dir. Doyel answered questions from the Council.

The Council also discussed Tax Measure F. The Council directed staff to prepare a resolution opposing Tax Measure F.

ADJOURNMENT:

Mayor Morrow adjourned the meeting at 8:50 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022	AGENDA SECTION: H
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SUBJECT:

City Clerk: Approval of the Minutes of the May 17, 2022 Meeting

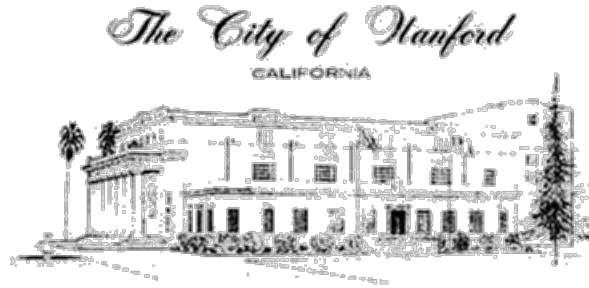
Recommendation:

Approve the minutes of the May 17, 2022 Meeting.

FISCAL IMPACT:

ATTACHMENTS:

5.17.2022



**CITY COUNCIL MEETING
MINUTES**

**May 17, 2022 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Morrow called the study session and closed session to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK :

Present: Kalish Morrow, Diane Sharp, Francisco Ramirez, Amanda Saltray, Art Brieno

PUBLIC COMMENT:

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

Mayor Morrow granted Mark Pratter extra time (5 minutes). Mr. Pratter commented on Hidden Valley Park and expressed his concerns regarding rezoning the park.

Bob Ramos commented on the amended agenda and questioned the item that was removed. City Manager Cifuentez addressed the public comments from Mr. Pratter and Mr. Ramos.

Lou Martinez expressed his concerns regarding the 18 acres adjacent to Hidden Valley Park. He also commented on the City Manager's place of residence.

Jim Nelson commented on Hidden Valley Park.

STUDY SESSION :

Kings County Voters Choice Presentation

Kings County Registrar of Voters Lupe Villa presented the Voters Choice act with new and more ways to vote. He also discussed no party voters and voter fraud. Mr. Villa answered questions from the Council.

The Council convened to closed session at 6:05 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

CONFERENCE WITH LEGAL COUNSEL-LABOR NEGOTIATIONS (GC 54957.6):

Agency Designated Representatives: Che Johnson, Mario Cifuentez, Sarah Cardoza, Chris Tavaréz, and Brenda Garcia.

Attachment: 5.17.2022 (Clerk: 5.17.2022 Minutes)

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

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Diane Sharp	Vice Mayor	Present	5:29 PM
Art Brieno	Council Member	Present	5:27 PM
Kalish Morrow	Mayor	Present	5:25 PM
Amanda Saltray	Council Member	Present	5:28 PM
Francisco Ramirez	Council Member	Present	5:22 PM

INVOCATION:

The invocation was led by Chaplain Marleny Senn.

FLAG SALUTE:

The flag salute was led by Mayor Morrow.

RECOGNITIONS/PROCLAMATIONS:

Proclamation declaring May Community Action Month

Council Member Saltray presented the Community Action Month proclamation to KCAO Community Development Director Savino Perico.

CLOSED SESSION ACTION REPORT:

None.

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

Each of the Council Members discussed the meetings and events they attended.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

Brent Olsen spoke in favor of approving resolution 21-22-R, opposition to Measure F.

Dennis Ham commented on the appropriation for Heroes Park and expressed his concerns regarding rezoning of Hidden Valley Park.

Bob Ramos commented on Heroes Park and expressed his concerns regarding the location of the park. He also commented on the Deputy City Manager position.

Travis Paden spoke in support of approving the Hanford Elementary School District SRO agreement.

Emily Burnias commented on City Council representation.

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.

Items E was pulled by Mayor Morrow, Item G was pulled by Council Member Sharp and Item H was pulled by Council Member Brieno.

Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

- A. PROCEDURAL WAIVER: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading title the only.
- B. City Clerk: Approval of the Minutes of the November 16, 2021 Meeting
- C. City Clerk: Approval of the Minutes of the December 7, 2021 Meeting
- D. City Clerk: Denial of a claim for damages and authorization for the City Clerk to send out notification of such to Tara Ramirez.
- E. Parks and Community Services: Award of a sole-source contract to Valley Security Alarm for the installation of security cameras at seven (7) City parks and facilities and the installation of two (2) solar-powered lights at Earl F. Johnson Park and Appropriation of \$191,240 from the General Fund for the creation of the CIP project to be funded through a \$177,952 grant from the California Department of Parks and Recreation Per Capita Grant Program

Pulled Items:

1. Administration: Authorization for the City Manager to execute a Retainer Agreement with the Farley Law Firm to provide Conflict Counsel for Council Members Brieno and Ramirez

[Item E]

Pulled by Mayor Morrow.

Mayor Morrow pulled the item to allow Council Members Ramirez and Brieno the opportunity to recuse themselves. City Attorney Mizote discussed the conflict of interest of Council Members Ramirez and Brieno voting on the item. Council Member Brieno discussed his consultation with an attorney. Council Member Ramirez expressed his concerns regarding the lawsuit. City Attorney Mizote answered questions from the Council and discussed the recommendation for separate legal counsel for the Council Members.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Vice Mayor
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

2. Public Works: Adoption of Resolution No. 22-20-R, thereby identifying the official “Project List” for RMRA gas tax funding for Fiscal Year 2022/23

[Item G]

Pulled by Vice Mayor Sharp.

Vice Mayor Sharp did not want to vote on the item because she owns property adjacent to one of the projects.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Brieno, Morrow, Saltray, Ramirez
ABSTAIN:	Sharp

3. Police: Approval of an amended 2-year agreement between the City of Hanford and the Hanford Elementary School District (HESD) to provide School Resource officers for the district.

[Item H]

Pulled by Council Member Brieno.

Police Chief Sever discussed the agreement and invited questions from the Council. Council Member Brieno commented on the positive impact that School Resource Officers (SRO) have on the students.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

PUBLIC HEARINGS:

- A. Public Works: Introduction of Ordinance No. 22-06 which amends Chapter 13.12 (Solid Waste Collection and Disposal), Chapter 2.48 (Purchasing system), and Chapter 12.08 (Water efficient landscape design and installation) of the Hanford Municipal Code relating to compliance with SB 1383.

Mayor Morrow opened the public hearing at 7:49 p.m. and called for the staff. Public Works Director John Doyel and Deputy Public Works Director Jim Ross presented the staff report and answered questions from the Council.

Public Comment:

Mackenzie Ranken questioned the State requirements and the enforcement efforts. She also commented on the wasted food at schools.

Travis Paden asked how the new ordinance will impact the school districts.

Lynn Nelson questioned penalty fines.

Brent Olsen questioned the business permit process.

Dir. Doyel addressed the public comment questions. Deputy Dir. Ross discussed the de minimis waiver that was not included in the staff report and answered questions from the Council.

Motion to approve.

Mayor Morrow closed the public hearing at 8:32 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Amanda Saltray, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

GENERAL BUSINESS:

- A. Parks and Community Services: Update to Council on the Heroes Park project and Appropriation of funding to formally create a Capital Improvement Project for the acquisition and development of the new 40-Acre park

On behalf of the Parks and Community Services Director Brad Albert, City Manager Cifuentez discussed the park update. He addressed the questions and concerns expressed during public comment. He also discussed the Prop 68 process, elements and qualifications. Council Member Ramirez spoke in support of the park and commended Dir. Albert. Council Member Brieno expressed his concerns regarding the appropriation. City Manager Cifuentez addressed Council Member Brieno's concerns.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Diane Sharp, Vice Mayor
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

B. Consideration of the Adoption of Resolution No. 22-22-R, authorizing the restructuring of the CalPERS Unfunded Accrued Liability (UAL) and approving the issuance of up to \$31 million in 2022 Taxable Pension Obligation Bonds

Finance Director Chris Tavarez, Oppenheimer Executive Director Jeff Land, NHA Advisors Eric Scriven and Eric Warziak (teleconference) discussed the consideration of the Adoption of Resolution No. 22-22-R, authorizing the restructuring of the CalPERS Unfunded Accrued Liability (UAL) and approving the issuance of up to \$31 million in 2022 Taxable Pension Obligation Bonds. Staff and the consultant team answered questions from the Council.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Amanda Saltray, Council Member
SECONDER:	Art Brieno, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

C. Council: Adoption of Resolution 22-21-R, memorializing the City of Hanford's Formal Opposition to Measure F on the June 2022 Ballot of the County of Kings.

Fire Chief Pendergrass discussed the resolution and invited questions for the Council. The Council briefly discussed the tax measure and spoke in support of the city's formal opposition to Measure F. City Attorney Mizote answered questions from Council Member Brieno regarding the use of city funds for political purposes.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Art Brieno, Council Member
AYES:	Sharp, Brieno, Morrow, Saltray, Ramirez

COUNCIL COMMENTS AND COMMUNICATIONS:

At this time, any Council Member may ask a question for clarification, make an announcement, or report briefly on their activities. In addition, subject to Council Policies and Procedures, they may request staff to report back to the Council at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda. (GOV. CODE SEC. 54954.2)

Council Future Agenda Items

Council Member Ramirez suggested meeting with the school districts for future partnerships. Staff will reach out to the school districts.

ADJOURNMENT:

Mayor Morrow adjourned the meeting at 9:30 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022	AGENDA SECTION: I
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SUBJECT:

City Clerk: Approval of the Minutes of the May 31, 2022 Special Meeting

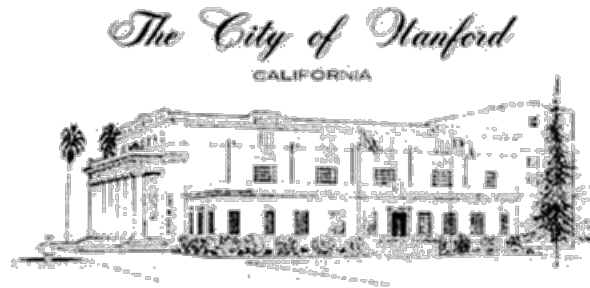
Recommendation:

Approve the minutes of the May 31, 2022 Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

5.31.2022



**CITY COUNCIL MEETING
MINUTES
May 31, 2022 4:30 PM
Council Chambers
400 N. Douty St.**

4:30 PM CALL TO ORDER SPECIAL SESSION:

Mayor Morrow called the special session to order at 4:30 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Diane Sharp	Vice Mayor	Present	4:20 PM
Art Brieno	Council Member	Present	4:30 PM
Kalish Morrow	Mayor	Present	4:25 PM
Amanda Saltray	Council Member	Present	4:25 PM
Francisco Ramirez	Council Member	Present	4:15 PM

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.*

Bob Ramos commented on the recall of Diane Sharp.

Nick Wagner commented on the KCAG meeting and the planning of future housing. He also commented on the response time of fire department.

STUDY SESSION:

Presentation of the updated Regional Housing Needs Allocation (RHNA) County-wide Requirements and the impacts upon the City of Hanford

John Douglas of JHD Planning LLC., presented the updated Regional Housing Needs Allocation (RHNA) County-wide Requirements and discussed the next steps for Kings County. Mr. Douglas answered questions from the Council. The presentation was for informational purposes only, and no formal action was required.

ADJOURNMENT:

Mayor Morrow adjourned the meeting at 5:21 p.m.

Respectfully submitted,

Natalie Corral
City Clerk

Attachment: 5.31.2022 (Clerk: 5.31.2022 Minutes)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: J
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SUBJECT:

Administration: Approval of Memorandum of Understanding (MOU) with the Service Employees International Union Local 521 with changes to wages, benefits, and other working conditions, effective July 1, 2022 through June 30, 2025.

RECOMMENDATION:

That the City Council, by motion, approve the attached Memorandum of Understanding (MOU) and authorize administration to amend all other documents as may be necessary to implement said negotiated changes.

BACKGROUND:

The City of Hanford and the Service Employees International Union Local 521 (SEIU) have negotiated over the past two months and within the scope of the Meyers-Milias Brown Act, City representatives have concluded labor negotiations with the SEIU that resulted in a fair and equitable compensation increase that was within the City's financial ability to provide. City representatives and SEIU have reached an agreement restating current benefits as well as agreeing on multiple amendments pertaining to wages, benefits and working conditions.

The following terms and conditions were ultimately agreed upon:

Term: Three years (July 1, 2022 through June 30, 2025).

Wages: Using five (5) comparable agencies (Delano, Dinuba, Merced, Madera and Visalia) the following increases will be provided:

Year One - Effective the first full pay-period following ratification and formal approval by City Council, median of market placement or internal alignment (if applicable) plus three percent (3%).

Year Two - Additional two percent (2%) increase effective the first full pay-period in July 2023.

Year Three - Additional two percent (2%) increase effective the first full pay-period in July 2024.

A new salary schedule has been created which encompasses a one percent (1%) difference between each range.

Uniform Allowance: Amend section to increase shoe allowance by \$25 for accessories (laces, insoles, etc.) and increase initial uniform allowance from \$200 to \$400 for applicable employees.

Deferred Compensation: Increase matching deferred compensation option from \$40 to \$75 per pay-period.

Bulletin Board Use: City Departments to provide a reasonable space for SEIU to post information for their represented employees.

Use of Interoffice Mail/Email: SEIU may use City's interoffice mail and email systems to communicate with represented employees.

Standby: Increase Standby pay from \$2.80/hour to \$3.00/hour for all eligible employees including those designated to a senior level position.

Holidays: Amend holidays list to observe Christmas Eve and New Year's Eve (currently employees work one or the other) and add one additional floating holiday (to observe Juneteenth).

Holiday In Lieu: Update/clarify language for employees who are required to work holidays.

Overtime: Amend section to further clarify compensatory time use and cash out.

Union Access: City to provide SEIU with reasonable access in the workplace.

New Employee Orientation: In accordance with Assembly Bill 119 and Government Code 3555-3559 City shall provide newly hired employee information to SEIU, allow time to meet with new employees, provide represented employee information on a quarterly basis and employee separations monthly.

Tuition Reimbursement Amend Administrative Regulation to allow up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's, or doctoral degree only (no training/certificate course work).

Side Letter Agreements: Incorporate all side letter agreements previously reached with SEIU into their MOU.

Life Insurance: Amend section to increase life insurance premium from \$10,000 to at least \$20,000 effective January 1, 2023 and eliminate cost sharing for first \$20,000 voluntary Life/AD&D insurance.

Sick Leave: Amend section to state sick leave shall be taken in 15-minute increments.

Standard Work Period: Outline Sweeper Operator, Communications Dispatcher and Communications Dispatch Supervisor schedule.

Probationary Period: Amend section that outlines probationary period for specific classifications and instead refer to Performance Evaluation Administrative Regulation.

Shift Differential Pay: Amend section to provide night differential if fifty one percent of assigned shift falls between the hours of 6:00pm and 8:00am.

Bereavement Leave: Amend section to specifically outline applicable relatives, how to request bereavement leave and option to resolve disagreement.

Vacation: Allow employees to cash out accrued vacation at an equal amount of vacation time used not to exceed ten days each calendar year and amend the vacation request process for Refuse Division employees.

Tool Allowance: Amend section to allow employees who have passed probation to request to receive full reimbursement amount instead of two separate payments.

FISCAL IMPACT:

Year 1: Approximate total \$755,000, General Fund \$467,000

Year 2: Approximate total \$186,000, General Fund \$110,000

Year 3: Approximate total \$190,000, General Fund \$112,000

ATTACHMENTS:

SEIU MOU 7-1-22 through 6-30-25

Memorandum of Understanding
between
City of Hanford
and
Service Employees International Unit
(SEIU Local 521)



Last Revised: 09/14/2022

Term: July 1, 2022 - June 30, 2025

Attachment: SEIU MOU 7-1-22 through 6-30-25 (Admin: SEIU MOU)

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SECTION 1

1.1 Preamble

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and Service Employees International Union, Local 521, ("SEIU") as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment and the City Council action pursuant to Government Code Section 3500 et. seq. and the City's Employer - Employee Relations Policy Chapter 12, Hanford Personnel Rules and Regulations.

1.2 Recognition

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the SEIU as the recognized employee organization for the Hanford General Employees Bargaining Unit.

1.3 Purpose

It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or differences which may arise regarding wages, hours and other terms and conditions of employment.

1.4 City Rights

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- A. Determining the goals, objectives and mission of the City's departments, offices, committees or commissions;
- B. Establishing standards of selecting City personnel;
- C. Implementing and executing standards of continued employment with the City;
- D. Identifying the work to be performed and allocating such work to City personnel;
- E. Directing its personnel and administering discipline;
- F. Relieving its personnel from duty;

- G. Undertaking all necessary actions during emergencies;
- H. Discharge, suspend, demote, reduce in pay, reprimand, withhold salary increases and benefits, or otherwise discipline employees subject to the requirements of this MOU and City rules and regulations;
- I. Lay-off employees; and
- J. Subject to the provisions of the Meyers-Miliias-Brown Act the City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.

1.5 Maintenance of Operations

For the term of this MOU neither the SEIU nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the SEIU take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that the SEIU or SEIU members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.

SECTION 2

2.1 Wages

Using five (5) comparable agencies (Delano, Dinuba, Merced, Madera and Visalia) the following increases will be provided:

- Year One – Effective the first full pay-period following ratification and formal approval by City Council, median of market placement or internal alignment (if applicable) plus three percent (3%).
- Year Two – Additional two percent (2%) increase effective the first full pay-period in July 2023.
- Year Three – Additional two percent (2%) increase effective the first full pay-period in July 2024.

A new salary schedule has been created which encompasses a one percent (1%) difference between each range.

2.2 Standard Work Period

I. Traditional Schedule

The standard work day for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days.

Refuse, Wastewater Treatment Plant, Fleet, Streets, Parks, Utilities, and Police Communications Dispatch personnel may be assigned a non- standard work period.

II. Public Works Alternative Schedule

A. Parks and Streets (including Sweeper Operators)

- i. Shift Time - 6:30 a.m. to 3:00 p.m.
- ii. Meal Time - 11:30 a.m. to 12:00 p.m.
- iii. Break Time - 9:00 a.m. & 1:30 p.m. (15 minutes)

Sweeper Operator assigned to work at night:

- i. Shift Time – 10:00 p.m. to 6:30 a.m.
- ii. Meal Time – 3:00 a.m. to 3:30 a.m.
- iii. Break Time – 12:30 a.m. & 5:00 a.m. (15 minutes)

B. Sewer, Utilities, Fleet, and Wastewater Treatment Plant

- i. Shift Time - 7:00 a.m. to 3:30 p.m.
- ii. Meal Time - 12:00 p.m. to 12:30 p.m.
- iii. Break Time - 9:30 a.m. & 2:00 p.m. (15 minutes)

A Wastewater Treatment Plant Operator schedule was implemented which does not alter the assigned non-standard work period, shift time, meal time or break times. During a two-week period, on-call operators will not be scheduled to work on Saturday, Sunday, Monday, or Tuesday prior to going on call. On-call Operators

will work eight (8) hour shifts on Wednesday, Thursday, Friday, Saturday, Sunday, Monday and Tuesday, while assuming on-call duties and the remainder of the work-week assuming regular plant operations/maintenance duties. On-call operators will perform operational duties and routine lab analysis on the weekends.

C. Refuse

i. Shift Time

5:00 a.m. to 3:30 p.m. (Automated collections) - 4 day work week

5:00 a.m. to 1:30 p.m. (Rear load collections) -5 day work week

ii. Meal Time - 10:00 a.m. to 10:30 a.m.

iii. Break Time - 7:30 a.m. & 12:30 p.m. (15 minutes)

iv. Refuse Employees who complete their route early will be required to remain until the end of their scheduled shift.

D. Utility Billing Meter Readers

i. Shift Time - 8:00 a.m. to 5:00 p.m.

ii. Meal Time - 12:00 p.m. & 1:00 p.m.

iii. Break Time - 10 :00 a.m. & 3:00 p.m. (15 minutes)

E. On a rotational basis as determined by management, one (1) employee from Utilities, (one from water), and one (1) employee from Fleet will work 8:00 am to 5:00 pm, with a one hour lunch as close as possible to 12:00 p.m. to 1:00 p.m. The employee from Utilities will also be assigned to the stand-by shift following the 8:00 a.m. to 5:00 p.m. schedule

F. The City will retain the ability to deviate from the schedule to accommodate special projects as needed.

G. Personnel are not required to return to the Corporation Yard for their lunch hour, but may not use City vehicles during their lunch, or at any other time, for personal use.

III. Communications Dispatcher Schedule

Communication Dispatcher and Communications Dispatch Supervisor shall work an alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan. The plan shall have two (2) work weeks per pay period, a 36 hour work week consisting of three (3) twelve (12) hour shifts and a 44 hour work week consisting of three twelve (12) hour shifts and one eight (8) hour shift, equaling 160 hours during each 28 day work period or a 32 hour work week consisting of two (2) twelve (12) hour shifts and one eight (8) hour shift and a 48 hour work week consisting of four (4) twelve (12) hours shifts equaling 160 hours during each 28 day work period.

The standard shift for employees working the 3/12 plus 8 plan shall be:

Day Shift: 6:00 a.m. to 6:00 p.m.

Night Shift: 6:00 p.m. to 6:00 a.m.

2.3 Overtime

I. Administration

- A. It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.
- B. Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.

II. Compensation

Employees shall receive overtime compensation for hours worked in excess of eight (8) hours per day or forty (40) hours per week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee, except as specified below in A, B and C.

- A. Refuse Division employees assigned to the automated route shall receive pay at the rate of time and one-half (T 1/2) when such employee has worked over ten (10) hours per day or forty (40) hours within that work week.
- B. Communications Dispatchers assigned to work the alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan, shall receive overtime for time worked in excess of:
 - i. one duty shift of twelve (12) hours and/or three twelve (12) hour shifts in a thirty-six (36) hour week; or
 - ii. three twelve (12) hour shifts and one eight (8) hour shift in a forty-four (44) hour week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off, at the discretion of the Department Head.
- C. Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at their discretion at the rate of time and one-half (T 1/2) for all hours worked with the minimum call back guarantees.
- D. "Hours Worked" includes all the time an employee is required to be on duty or on the employer's premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, sick leave, or other approved leave of absence time is not considered "hours worked" and is not a part of the workweek for overtime purposes.

Holiday time and compensatory time are considered "hours worked" and is considered a part of the workweek for overtime purposes.

Due to the schedule and hours worked by Communications Dispatchers, all hours including sick, compensatory and holiday/vacation hours are counted as hours worked for the purpose of this section.

- E. In the event compensatory time off is used as the method of compensation for overtime, the balance of any banked time off will be taken no later than December 15th of each year.

Employees may cash out in excess of (50) hours during any pay-period. There will be no caps on compensation time for this provision. The number of hours that the employee requests to cash out must be indicated by them on their timesheet. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this provision will be made only upon written authorization of the City Manager or his/her designee.

In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established, shall not be in effect, and compensation procedures will be determined at that time for such conditions.

III. Training

Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:

- A. Training is approved and required by the employee's Department Head.
- B. Training is directly related to the employee's present job; and
- C. Training could not be obtained during the employee's regular working hours.

If employees on their own initiative attend independent schools outside of their regular working hours or work schedule, they shall not receive overtime compensation, even if the courses are related to their jobs.

2.4 Callback

Employees, on standby, who are called to work overtime from their regular days off or other off duty hours shall receive overtime pay for the minimum of one (1) hour at time and one-half (T 1/2) their base hourly rate, or equivalent time off at their discretion, but shall not exceed four (4) hours of pay at time and one-half (T 1/2) within any four (4) hour block of time. Overtime immediately before or following regularly scheduled working hours will not be subject to a minimum hour guarantee.

Employees not on standby, who are called back to work overtime from their regular days off or other off duty hours shall receive overtime pay for a minimum of two (2) hours at time and one-half (T 1/2) their base hourly rate, or equivalent time off at their discretion, but shall not exceed six (6) hours of pay at time and one-half (T 1/2) within any six (6) hour block of time. Overtime

immediately before or following regularly scheduled working hours will not be subject to a minimum hour guarantee.

2.5 Holidays

I. Regular Holidays for Pay Purposes

The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, except as otherwise provided:

- 1) New Year's Day, January 1
- 2) Martin Luther King Day, the third Monday of January
- 3) Washington's Birthday, the third Monday in February
- 4) Memorial Day, the last Monday in May
- 5) Independence Day, July 4
- 6) Labor Day, the first Monday in September
- 7) Veterans Day, November 11
- 8) Thanksgiving Day, the fourth Thursday in November
- 9) The day after Thanksgiving, the fourth Friday in November
- 10) Christmas Eve, December 24
- 11) Christmas Day, December 25
- 12) New Year's Eve, December 31
- 13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees shall be credited with not more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs and with the approval of the department. The floating holidays shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next.

When a holiday falls on a Saturday, the preceding Friday shall be deemed the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named.

Any employee who is absent from work on the day before and/or the day after a holiday shall forfeit the holiday pay unless the absence is taken as approved leave with prior notice. An absence taken as sick leave will be approved only by verification by the supervisor who may require a medical note verifying inability of the employee to work.

II. Holiday in-Lieu Time

- A. Public Works employees assigned to work on a holiday shall be paid overtime at the rate of time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee for hours worked.
- B. Public Works Employees

Refuse Division:

Due to the health and safety of the citizens of Hanford, the responsibilities of the Refuse Division necessitate the regular pick up of solid waste. Employees assigned to an automated collection (4-10), or traditional (5-8) schedule will not be required to work on recognized holidays as defined below unless the landfill is open.

Refuse workers assigned to automated collection (4-day work week, 10-hour work day) shall observe the paid holidays of New Years, Martin Luther King Day, Washington's Birthday (President's Day), Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, Christmas and two floating holidays. Refuse employees assigned to automated collection will receive 10 hours per holiday. When a holiday falls on a Friday or Saturday, one day will be added to the employee's compensatory time off bank. When a holiday falls on a Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named. When a holiday is observed on any day of the standard work week (M-TH), employees shall work on Friday of that week to make up for the missed day of refuse service. Refuse workers assigned to work on a holiday or an additional day outside of the standard work week shall be paid overtime at the rate of time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee for hours worked.

Refuse workers not assigned to automated collection (5-day work week) shall observe the paid holidays of New Years, Martin Luther King Day, Washington's Birthday (President's Day), Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, Christmas and two floating holidays. Employees shall work the day after Thanksgiving and will receive holiday pay in addition to the hours worked that day at time and one-half (T 1/2). Refuse employees not assigned to automated collection will receive 8 hours per holiday. When a holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in-lieu of the day named. When a holiday falls on a Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named. When a holiday is observed on any day of the standard work week (M-F), employees shall work on Saturday of that week to make up for the missed day of refuse service. Refuse workers assigned to work on a holiday or an additional day outside of the standard work week shall be paid overtime at the rate of time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee for hours worked.

Wastewater Treatment Plant

Wastewater Treatment Plant Operators assigned to an on-call schedule (10-day work week, 8-hour workday) shall observe the paid holidays of New Years, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, the day after Thanksgiving, Christmas and two floating holidays. On-call Operators assigned to work on a holiday shall be paid overtime at the rate of time and one-half (T 1/2) their base

hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee for hours worked.

Wastewater Treatment Plant Operators scheduled off Saturday, Sunday, Monday, or Tuesday prior to going on-call, shall observe the paid holidays of New Years, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, the day after Thanksgiving, Christmas and two floating holidays. Prior to going on call, operators shall be paid when a holiday falls on the proceeding scheduled days off (8 hours) at the rate of their base hourly rate or compensatory time off at the discretion of the employee for the observed holiday.

Any employee who is absent from work on the day before and/or the day after a holiday or make up day for Refuse service pick up shall forfeit the holiday pay unless the absence is taken as approved leave with prior notice. An absence taken as sick leave will be approved only by verification by the supervisor who may require a medical note verifying inability of the employee to work.

C. Police Employees

Police employees (except those noted in the section below) shall receive up to 112 hours of holiday time each calendar year accruing 4.308 hours per-pay period in-lieu of paid holidays. Employees may bank up to seventy (70) hours of holiday-in-lieu time. Employees may use this time at the discretion of the Department Head with due consideration of the employee's needs. Holiday time taken is deducted on an hour for hour basis. The employee is ultimately responsible for monitoring his/her/their holiday in-lieu time and will be able to request to cash out hours at their base hourly rate at time of accrual, once they have banked sixty (60) hours. An employee will be able to cash out any hours in excess of sixty (60). Holiday in-lieu time shall be recorded on the employee's timesheet and accounted for through the payroll system. If an employee should reach the maximum accumulation cap of seventy (70) hours, holiday in-lieu hours will no longer accrue.

This section does not apply to the following classifications assigned to the Police Department: Administrative Assistant/Technician, Animal Control Technician, Community Enhancement Officer, Office Assistant I/II and Parking Control Officer. These classifications will observe the holidays as outlined in Section I.

- D. For accrued holiday in-lieu time, employees shall receive compensatory time off or pay in-lieu of compensatory time off for holiday in-lieu time as directed by the Department Head.
- E. Whenever a public feast, Thanksgiving, or holiday is appointed as provided in Section 2.5(I)(M) herein, an additional eight (8) hours in-lieu of holiday time will be accrued following the provisions of the subsection A, B, C, and D, shown above.

III. Compensation At Termination

Regular employees leaving the municipal service with accrued days in-lieu of holidays shall be paid the amount of accrued days in-lieu of holidays to the date of termination. Payments for accrued days in-lieu of holidays shall be at the employee's current rate of pay.

2.6 Vacation

I. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- A. From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- B. From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
- C. From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- D. Sixteen (16) or more years:
6.16 hours per bi-weekly pay period, 160 hours annually

III. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

IV. Buy Back

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than ten (10) days each year.

V. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

VI. Refuse Vacation Scheduling

The Refuse supervisor(s) shall determine how many employees will be granted vacation time off simultaneously, which may be determined based on such factors as absolute number, duty assignment, or other criteria as necessary to maintain effective operations. The Supervisors will have five (5) business days to respond to an alternative or additional vacation request.

In November/December of each year, a vacation calendar shall be circulated among the employees. The calendar shall first be given to the lead collector. He/she shall have the opportunity to schedule vacation time off for the coming year, in whole week or partial week increments, in number up to the employee's current accrual rate (if the accrual rate is three weeks per year, they may only schedule up to three weeks of vacation time, regardless of whether they have additional carry-over time or not).

The calendar shall then pass, in order of seniority, to the remaining employees who will likewise have the opportunity to schedule vacation time, in whole week or partial week increments, up to their then accrual rate. The employees shall not be allowed to schedule vacation time off during a week that has already been claimed by the maximum number established by the Supervisor(s). Once all employees have had a chance to schedule their vacation time, the annual vacation calendar shall be posted in the supervisor's office.

Throughout the year, employees may request alternative or additional vacation time off either in whole week or partial week increments. If the requested time off is available and the supervisor(s) determine that it is operationally feasible to grant the request, the vacation will be added to the calendar. Requests may occur at any time and need not be made within 90 days of the requested day off. Requests that occur throughout the year will be handled on a first-come, first-served basis.

No preapproved vacation will be changed once scheduled.

2.7 Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - a. A temporary restraining order or restraining order;

- b. Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.
- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave balances shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.
- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive

days or shifts, or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.
 - K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
 - L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.
- II. Sick Leave May Not Be Used For:
- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).
 - B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized the City.
 - C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
 - D. Absence for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.
- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.
- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

- A. Employees leaving the municipal service shall forfeit all accumulated sick leave unless:
 - a. Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
 - b. The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
 - c. The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

- A. Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

2.8 Catastrophic Leave

The City has established a catastrophic leave bank for use by employees in conformance with the

Catastrophic Leave Policy dated May 6, 2014.

2.9 Bereavement Leave

Each regular employee shall be allowed to use bereavement leave not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, or a close relative residing in the household of the employee. Bereavement leave dates shall be discussed with the Department Head. In the event that an agreement regarding leave cannot be reached, the employee will resolve the requested leave usage with Human Resources.

2.10 [Reserved]

2.11 Tuition Assistance

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

2.12 [Reserved]

2.13 Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 Uniforms and Allowances

- A. Effective July 1, 2023, all designated employees in the Public Works and Parks and Community Services Department will be provided a safety shoe and accessories (laces, insoles, etc.) at no cost up to \$225 per person, per fiscal year. Designated employees will be required to wear a safety shoe at all times on the job. City agrees that purchases can be made with any city approved vendor agreed upon by management and employee.
- B. The City shall supply eleven (11) sets of pants and shirts and one (1) jacket to each employee in the classifications below:

- i. Facilities Maintenance Technician I/II;
- ii. Custodian;
- iii. Construction Inspector I/II;
- iv. Lab Technician I/II;
- v. Fleet Mechanic I/II;
- vi. Senior Fleet Mechanic;
- vii. Senior Custodian;
- viii. Refuse Collector;
- ix. Refuse Service Worker;
- x. Maintenance Worker I/II;
- xi. Utilities Maintenance Workers I/II;
- xii. Senior Maintenance Worker;
- xiii. Sweeper Operator;
- xiv. Heavy Equipment Operator;
- xv. Wastewater Treatment Plant Operator;
- xvi. Senior Wastewater Treatment Plant Operator;
- xvii. Traffic Control Technician;
- xviii. Lab Attendant;
- xix. Landscape Services Technician
- xx. Shop and Parts Specialist

The City shall request from the third-party vendor that all uniforms that are in a condition such as damaged beyond repair and/or unserviceable, worn and/or soiled to an extent in which an employee's appearance reflects poorly on the City, be exchanged as quickly as possible following approval from a supervisor. Should there be a dispute regarding the supervisor's approval/denial the employee shall be able to appeal to the Department Head on the matter.

Non required items, such as City jackets, are not replaced by the City. In the case where non required items are damaged, employees may wear items purchased at their own expense, so long as the clothing is in good condition and does not cause a safety risk. Such items should generally be a solid color without logos of sports teams, political messages, etc.

- C. Exceptions to the above list include the following employee classifications:
 - i. Engineering Technicians, which will have two (2) shirts purchased; and
 - ii. Fleet Mechanics, Facilities Maintenance Technician, Sewer, and Wastewater employees will receive a coverall option in lieu of a standard set of uniforms.
- D. The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat-for-hat basis as determined by the department head.
- E. The City shall supply eleven (11) sets of pants and shirts and one (1) jacket to each

employee assigned to the position of Community Enhancement Officer. In addition to that, the City shall provide the Community Enhancement Officer with a pair of boots which will be replaced at minimum on an annual basis.

- F. Within the first month of employment, Communications Dispatchers, Police Service Technicians, Senior Police Records Assistants, Police Records Assistants, Property and Evidence Technicians, Fire Inspectors, Building Inspector I/II, Code Compliance Officers, Animal Control Technicians, Parking Control Officers and the Administrative Assistant and/or Office Assistants in the Police and Fire department (unless not required to wear a uniform at the Department Head's discretion,) shall be paid an initial \$400 uniform allowance for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.
- G. Communications Dispatchers, Police Service Technicians, Senior Police Records Assistants, Police Records Assistants, Property and Evidence Technicians, Fire Inspectors, Building Inspector I/II, Code Compliance Officers, Animal Control Technicians, Parking Control Officers and the Administrative Assistant and/or Office Assistants in the Police and Fire department shall receive uniform allowances of \$800 the fiscal year paid the first full pay period in July.

2.15 Health Insurance

The City shall pay 100% of the employee-only premium for vision coverage. For dependent and family coverage, the City shall pay 60% of the total vision premium cost.

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect to take the group health and dental care benefits available to them through the current group plan.

2.16 [Reserved]

2.17 Retirement

I. "Classic" Employees

The City shall provide the 3% @ 60 retirement plan as provided under the California Public Employees (CalPERS) retirement system.

Employees will pay 100% of their share the employee's retirement contributions.

II. "PEPRA" Employees

The City shall provide 2% @ 62 retirement plan as provided under California

Public Employees (CalPERS) retirement system.

Employees will pay 100% of their share the employee's retirement contribution.

2.18 Certification and Training

The City shall ensure that adequate time and availability of the employee is made to attend all required training prior to the expiration of any required certifications.

All employees, regardless of shift length, are expected to return to work and complete the remainder of their shift unless the location of the training would not allow them to return in a safe, timely and sensible manner. An employee will not be required to use any accrued benefit time and will be credited the length of their regular shift if they are not able to return to work after attending training, as long as the reason for not returning to work is a result of uncontrollable circumstances and approved by that employee's supervisor. When not returning to work after training is a result of illness or other personal reason, then appropriate benefits will need to be used. If the employee is uncertain whether or not to report back to work, they shall check with their supervisor and/or Department Head. The Department Head shall have final discretion. At no time shall an employee's training, travel time and work time exceed their regularly scheduled work day except under one of the following conditions:

1. The combined training and travel time exceeds the length of an employee's regular shift, the employee shall receive overtime pay (the employee shall immediately report this scenario to their supervisor should this occur).
2. The employee and management mutually agree that upon return from training, the employee can report to work and continue an overtime shift, if applicable.

The City will pay for costs associated with completing courses or achieving certifications or licenses, which are required by the City (whether State mandated or City option). If an employee is required to take an examination to obtain a certificate or license, payment for the first examination will be pre-paid by the City. Costs shall include transportation or mileage paid at the IRS approved rate, tuition and fees. The City also agrees to pay the costs associated with renewal for any license or certification so long as it is required. An example of such requirements is the license for certification for water systems operator.

If an employee fails an examination, all costs associated to re-take the examination except transportation or mileage reimbursement which shall be at the employee's expense (does not apply to transportation or mileage).

The City will determine how many and which Utilities Maintenance Worker(s) will be required to obtain and maintain Backflow Tester, Backflow Specialist and Water Sampler A certifications. A two percent (2%) stipend will be paid for each certificate held by those employees required to maintain the certificate by the Department Head.

The City will determine how many and which employees will be required to obtain and maintain

a Certified Access Specialist Certificate. A two percent (2%) stipend will be paid to those employees required to maintain the certificate by the Department Head.

2.19 Dues Deduction

It is mutually agreed that the City will, during the term of this MOU deduct, without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of the SEIU. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to the SEIU. "Dues" in this context means any deduction voluntarily authorized by an SEIU member employed by the City.

2.20 Bilingual Pay

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21 – 2.25 [Reserved]

2.26 Travel

Per City policy, the City shall pay per diem in accordance with the established IRS guidelines. No food receipts will be required for the per diem or commuter allowance. An employee whose travel time for training including drive time consists of over eleven (11) hours in a day will be given the option of an overnight stay at a major chain hotel/motel.

2.27 – 2.28 [Reserved]

2.29 Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

2.30 Longevity Pay

Upon completion of ten (10) consecutive years of active service with the City of Hanford, employees shall receive two percent (2%) above their base wage in recognition of longevity pay.

Upon completion of fifteen (15) years of active service with the City of Hanford, employees shall receive a total of three percent (3%) above their base wage in recognition of longevity pay.

Upon completion of twenty (20) consecutive years of active service with the City of Hanford, employees shall receive a total of five percent (5%) above their base wage in recognition of longevity pay.

If an employee is on an approved leave and/or a disciplinary leave, time counted towards longevity will continue after the employee returns to paid status, but such leave shall not constitute a “break” in active service as it relates to longevity.

If an employee was previously full-time, transitioned to a part-time position and then was rehired to a full-time position, as long as the employee did not completely separate from employment with the City of Hanford, their previous years in a full-time position will count when calculating longevity pay. Such employees are responsible for notifying their Department Head and/or immediate supervisor in a timely manner if they believe they qualify. No retroactive pay will be provided for untimely notice.

2.31 Standby

Employees including Senior level employees assigned to "Standby Duty" shall be compensated at \$3.00 per hour for each hour of standby duty.

Employees on standby must dress and respond to a scene within thirty (30) minutes if a call so requires. All employees shall be eligible to be placed on standby.

The persons in the Utilities, WWTP, Streets, Water and Storm Drainage (when assigned by the Superintendent) shall be provided a vehicle in which to respond to calls when necessary. Take home vehicle shall be subject to Administrative Regulation 1.04 and may not be stored outside of the City Limits.

2.32 Shift Differential Pay

Employees shall receive an additional five percent (5%) above their base hourly rate for the entire shift if fifty-one percent (51%) or more of the employee's assigned shift falls between the hours of 6:00 p.m., and 8:00a.m.

2.33 Working Out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a different classification (higher or lower) for more than 51% of their working hours as determined by their immediate supervisor, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the supervisor or Department Head at any time; however, an individual employee shall not be rotated in and out of a working out of classification assignment, nor shall multiple employees be rotated through such assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to their immediate supervisor and Department Head outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties.

If the Department Head and immediate supervisor do not agree that the additional duties meets the criteria for working out of classification compensation, the Department Head shall render his/her decision and comments in writing within fifteen (15) days after receiving the employees request and supportive documentation.

If the employee does not agree with the decision reached, the employee may appeal their decision by presenting their supporting documents/information to the City Manager. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's appeal. The decision of the City Manager shall be final

2.34 Safety Glasses

All non-clerical general unit employees may be provided one pair of prescription safety glasses through American Optical every two (2) years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens presents a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.

2.35 Probationary Period

All appointments shall be tentative and subject to a probationary period as outlined by Administrative Regulation 1.32 Performance Evaluations.

Communications dispatchers shall be eligible for advancement to step "B" after six (6) months of continuous service with the city.

2.36 State Disability Insurance

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

2.37 Class A and B Licenses

For all employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

2.38 Jury Duty

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39 Military Leave

The City provides military leave consistent with state and/or federal law.

2.40 Leave to Vote

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

2.41 Life Insurance

The City pays the premium for a \$10,000 group life insurance policy for employees represented by SEIU. The City also provides employees an option to purchase additional life insurance at the employee's expense.

Effective January 1, 2023, the City will increase the City provided life insurance policy (amount to be determined).

2.42 Agency Shop

Section 3500 et seq. of the California State Government Code was enacted on September 28, 2000, providing for the implementation of agency shop. The City and the Union were unable to agree upon a negotiated agency shop provision. In conformance with Government Code Section 3500, a secret ballot election was held in the general bargaining unit of the City where a majority of those voting voted in favor of the agency shop provision. The provisions of the California State Government Code Section 3500 et seq. regarding agency shop are hereby incorporated in this MOU, and shall apply to all classifications subject to this MOU.

It is agreed that employees subject to this memorandum of understanding shall have thirty (30) days from their employment date to either join the union and pay union dues or elect to pay the service fee.

2.43 Flexible Spending and Voluntary Benefit Plan

The City agrees to provide a Section 125 plan to employees.

2.44 Union/Management Meetings

Once each quarter, the Union may request a meeting with the applicable Department Head and together or separately with the City Manager on topics other than discipline or grievances. SEIU shall prepare and distribute an agenda to all parties at least one week prior to the proposed meeting.

2.45 [Reserved]

2.46 Pregnancy Disability Leave

The City provides pregnancy disability leave consistent with state and federal law.

2.47 Family and Medical Leave

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.48 Tool Allowance

Regular Fleet Mechanics shall receive a tool allowance of \$1,000 per fiscal year, with or without receipts. The tool allowance shall be recorded on the employee's timesheet and accounted for through the payroll system. The employee and/or supervisor is ultimately responsible for ensuring that their tool allowance is recorded on the timesheet in the pay-period that includes July 1st (\$500) and January 1st (\$500). Employees who have passed probation can elect to have a single payment of \$1,000 on July 1st rather than two separate payments so long as they do not exceed the \$1000 in a fiscal year the employee would have otherwise received.

Newly hired Fleet Mechanics shall receive their first tool allowance within thirty days of being hired on a pro-rated basis and will not be eligible for an additional allowance until the following fiscal year. The supervisor is ultimately responsible for ensuring that the tool allowance is recorded on the new employee's timesheet.

2.49 Deferred Compensation

Effective the first full pay-period following ratification and formal approval by City Council, employees are eligible to receive matched employer contributions for deferred compensation up to \$75 per pay-period.

2.50 Direct Deposit

All employees shall be subject to mandatory participation in the direct deposit of the City payroll checks. Employees shall complete a direct deposit/sign-up authorization form during their first week employed with the City of Hanford.

SECTION 3

3.1 Disciplinary Action

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

I. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

II. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- A. Fraud in securing appointment;
- B. Neglect of duty, including failure to meet the standards of performance of the employee 's position;
- C. Insubordination, willful disobedience;
- D. Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- E. Drunkenness or intoxication on duty;
- F. Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;
- G. Absence without leave;
- H. Conviction of a felony or any crime involving moral turpitude;
- I. Discourteous treatment of the public or other employees, including physical and verbal harm;
- J. Willful violation of safety, endangering property and/or persons;
- K. Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- L. Inefficiency or incompetency;

- M. Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- N. Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;
- O. Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

III. Notice of Proposed Disciplinary Action - Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

Such formal notice shall include the following statements:

- A. The nature of the disciplinary action;
- B. The effective date of the penalty;
- C. The causes therefore;
- D. A plain and concise description of the act or omissions upon which the causes are based;
- E. A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- F. A copy of the materials upon which the disciplinary action is based; and
- G. Whether the employee will be placed on Administrative Leave, and for what length of time.

IV. Right to Respond - Regular Employees (Skelly Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing

discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

V. Right of Appeal - Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

VI. Appeal Hearing and Procedures -Regular Employees

A. Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

B. Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

C. Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

D. Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

E. Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant

and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

F. Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision.

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

VII. Decision - Regular Employees

A. City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

B. City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive finding of the City within fifteen (15) calendar days of the receipt of the hearing officer's advisory opinion.

C. Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

D. Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative. Management or confidential classifications shall not be permitted to represent another City employee or

group of City employees at an appeal hearing.

E. Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

VIII. Categories of Discipline

A. Major Discipline:

i. Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

ii. Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

iii. Administrative Leave (with pay)

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges while on such suspension with the exception of salary, and Group Health and Life Insurance benefits.

iv. Suspension

Employees suspended from municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits. Employees on suspension shall make all monetary contributions to maintain benefits.

B. Minor Discipline:

i. Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

ii. Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who

receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

Minor Disciplinary action imposed is not subject to Chapter 11 unless specified otherwise in a memorandum of understanding applicable to the employee.

IX. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

SECTION 4

4.1 GRIEVANCE PROCEDURES

I. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall be heard and resolved as quickly, informally, and as near to the point of origin as possible.

II. Definition of Grievance and Matters Subject to Procedure

A "grievance" is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or SEIU.

Any City employee, or SEIU, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

III. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

IV. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

A. Department Review

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the

grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

C. Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review. Any City employee, other than those appointed to management and confidential classifications shall be permitted to assist another City employee or group of employees in preparing and presenting a grievance.

Employees shall be free from reprisal for using the grievance procedure.

SECTION 5

5.1 Layoffs Procedures

An employee may be terminated (laid off) under this section by the Personnel Officer for the following reasons: A shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function or in the return of another City employee occupying the same position from a leave of absence. The order of separation due to a lay-off shall be based upon class, type of appointment and seniority.

I. Seniority List

The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

II. Calculation of Length of Service

- A. All hours worked in the classification shall be counted toward seniority provided there has been no break in service. If there has been a break in service, seniority credits will not be granted for time served in the class prior to the break in service.
- B. All paid absences shall be included in the time in service calculations but unpaid absences shall not be included. Authorized leaves of absence shall not be considered breaks in service. Prior lay-off shall not be considered a break in service if rehired within two (2) years of such lay-off.
- C. Employees who promote from one class to another shall maintain their seniority in the 1st class and any time served in the higher class, shall be included in length of service calculations for the lower class.

When two (2) or more employees have the same total length of service in a classification, the employee with the lowest department seniority shall be laid off; in the event there is still a tie, the employee on the later list of eligibles shall be laid off; in the event both employees are on the same list, the employee with the lower rank on that list shall be laid off.

III. Order of Separation

- A. Separation (lay-off) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having least seniority being the first separated, except as provided in Subparagraph C (3) below.
- B. Employees in the same class shall be separated during a reduction in force (lay-off) according to the type of appointment under which they serve, in the following sequence: Part-time, probationary, permanent.

The lay-off of employees in grant funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for layoffs, then the lay-off employees occupying all grant funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for lay-off and who have a greater number of seniority credits.

IV. Voluntary Demotion in Lieu of Lay-Off

An employee scheduled to be laid off may voluntarily demote to a lower class when a lower class has similar duties, responsibilities, and requirements as designated by the City Manager or his designee, providing the total seniority exceeds the total seniority of the employee in the lower class.

Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority exceeds that of the person occupying that position.

To be considered for voluntary demotion in lieu of lay-off, an employee must notify the City Manager or his designee in writing of this election no later than seven (7) calendar days after receiving notice of lay-off.

V. Re-Employment

- A. The City Manager or his designee shall establish re-employment lists by classification and department. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class in a given department. Names shall be placed on the lists in order of their seniority in the classification, with the employee having the highest seniority in the class being at the top of the list for re-employment.
- B. Names shall remain on the list for a maximum of two (2) years after lay - off or voluntary demotion in lieu of lay-off. While any names remain on the re-employment list for a classification, any position in that classification which becomes available must be filled through the list rather than by hiring a new employee. Any remaining benefits at the time of lay -off shall be restored upon rehire.
- C. In the event that no names remain on the re-employment list for a given department and classification, the employee having the highest seniority in the class of any employee on any existing department re-employment lists for that class shall be offered the position. Employees offered positions in departments other than the one from which the employee was laid off may be required to serve a new probationary period.

- D. Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.
- E. An employee's name shall be removed from the re-employment list if the employee refuses re-appointment to a position in that classification in the department of last employment, or if the employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer, or if after accepting said offer, fails to report for work.

SECTION 6

6.1 Conclusiveness

The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the SEIU and the City in a written and signed amendment to this agreement.

The City and SEIU agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor the SEIU shall be obligated to meet and confer on any matter:

- I. Whether or not specifically referred to in this MOU;
- II. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;
- III. Whether or not the matters were proposed and later withdrawn during negotiations.
- IV. Except that: In order to meet an emergent situation, the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify the SEIU of its intention to so do. If the SEIU does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that the SEIU does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The SEIU will be offered the opportunity to meet and confer as soon as practicable.

6.2 Accumulation/Vesting

The City and the SEIU agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.3 Savings Clause

If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidation of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.

6.4 Non-Discrimination Clause

Both the City and the SEIU agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition, or sexual orientation. Neither the City nor SEIU shall interfere with intimate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful SEIU activity.

6.5 Term

This MOU shall be effective for the period of July 1, 2022, through and inclusive of June 30, 2025. The provisions of this MOU shall not take effect until ratified by both the Hanford City Council and the general membership of the SEIU.

Attachment: SEIU MOU 7-1-22 through 6-30-25 (Admin: SEIU MOU)

SECTION 7

7.1 New Employee Orientation

In accordance with Assembly Bill (AB) 119 and Government Code Sections 3555-3559 the Union and City agree to the following:

New Hire Orientations:

- I. During the month of December, the City shall provide the Union Representative with a list of the City's designated pay-period schedule for the following calendar year. Unless an observed holiday, all new hire orientations will take place on the first business day of the pay-period.
- II. Via email, the City shall provide the designated SEIU representative with newly hired employee information. This information will be provided within thirty (30) days of hire. The notification shall include the following:
 - a. Employee name
 - b. Job classification
 - c. Work location
 - d. Phone number
 - e. Personal email address
 - f. Home address
- III. On the day new hire orientation will take place, the City shall allow SEIU to meet with newly hired employees represented by their bargaining group for up to thirty (30) minutes between 4:00pm and 4:30pm. If the new employee elects not to attend, the City shall provide the name, phone number and email address of the Union representative.
- IV. SEIU shall provide the City with information that will be discussed at their meeting to pass on to employees upon request.

Bargaining Group List:

- I. On a quarterly basis, the City shall provide SEIU a list containing the following information:
 - a. Employee name
 - b. Job classification
 - c. Work location
 - d. Phone number
 - e. Personal email address
 - f. Home address

If the City does not have all the information listed above on file, the information that the City has access to shall be provided.

- II. On a monthly basis, the City shall provide SEIU with a list of employees who are no longer represented by the bargaining group due to status change (separation, retirement, move to

another bargaining group, etc.). If no changes have been made from the previous month, no information will be provided.

7.2 Bulletin Board Use

Reasonable space shall be allowed on bulletin boards for use by SEIU to communicate with their represented employees. Inappropriate, discriminatory, libelous, or offensive material will not be permitted. In addition, posted materials shall not be of a partisan political nature, nor shall it pertain to public issues that do not involve the city or its relations to city employees. A copy of the material being posted will be provided to the City Manager or designee within two (2) business days of being posted. Any material posted is subject to the review and approval of the City Manager or designee, and the City reserves the right to remove objectionable material(s).

7.2 Use of City Interoffice Mail and Email Systems

To the extent permissible under the law, SEIU may make reasonable use of the City's interoffice mail and email systems to communicate with represented employees in order to carry out union business and representation in administration of the MOU. Correspondences shall not contain political endorsements for elected officials. Should this or any other violation of City policy in place at the time of MOU ratification by the city occur, the City reserves the right to revoke this provision. Employees must adhere to Administrative Regulation 1.23 – Electronic Device Expectation of Privacy and Monitoring Policy and all information is subject to the Public Records Act.

7.3 Union Access Rule

The Union shall be provided with reasonable access in the workplace for the purpose of meeting with bargaining group employees. Union representatives desiring access to a work location shall request prior authorization from the Department Head or his/her designee and identify the purpose of the visit and names of the Union Representatives who request to visit. Advanced notice of at least two (2) working days shall be provided.

Union representatives are not to disrupt the work of employees in any fashion or solicit Union membership on City time. Access shall be restricted so as not to interfere with the normal operations of any Department or with established safety and security requirements. Union representatives may not utilize employee entrances and in some instances may be required to be escorted into various areas of the workspace at the discretion of the Department Head.

Paid lunches or breaks shall not be considered work time for purposes of this article.

In the event a City Department Head formally objects to Union Representatives visiting a work location, the Human Resources Manager or his/her designee, the Department Head or his/her

designee and the Union will meet to resolve the issue.

Agreed upon September 14, 2022

For the City:

Che Johnson
Partner – Liebert Cassidy Whitmore

Chris Tavaréz
Finance Director

Russ Sterling
Streets Manager

Sarah Cardoza
Human Resources Manager

For SEIU:

Jose Sigala
Labor Representative

Robert Anaya
Refuse Collector

Alex Arias
Senior Maintenance Worker

Ruth Belmonte
Code Compliance Officer

Timothy (Lee) Caetano
Maintenance Worker II

Eugene (Alex) Elszy
WWTP Operator II

Anthony Flores
Fleet Mechanic II

Donnie Hernandez
Landscape Services Technician

Eileen Maness
Communications Dispatch Supervisor

Attachment: SEIU MOU 7-1-22 through 6-30-25 (Admin: SEIU MOU)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: K
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SUBJECT:

Administration: Adoption of Resolution 22-37-R, Conflict of Interest Code, Designating the Filing Obligations for designated Employees

RECOMMENDATION:

It is recommended that the City Council, by motion, adopt Resolution 22-37-R amending the City's Conflict of Interest Code for designated employees.

BACKGROUND:

Government Code, Title 9, Chapter 7, Article 3 requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate or if the code must be amended. The City's Conflict of Interest Code was last updated in 2020, and it must be updated in 2022 in order to satisfy the Government Code.

Staff has reviewed the City's Conflict of Interest Code and is recommending modifications to Appendix A: Designated Employees due to the reclassification of job titles, new positions, and job descriptions.

ATTACHMENTS:

FISCAL IMPACT:

ATTACHMENTS:

Resolution 22-37-R - Conflict of Interest Code 2022

Appendix A - Final 2022

Appendix B - 2022

RESOLUTION NO. 22-37-R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING THE CONFLICT OF INTEREST CODE IN ITS ENTIRETY
FOR DESIGNATED EMPLOYEES OF THE CITY OF HANFORD**

At a regular meeting of the City Council of the City of Hanford, held on the 20th day of September, 2022, it was moved by Council Member _____, seconded by Council Member _____, and duly carried, that the following Resolution be adopted:

WHEREAS, Government Code Section 87300 requires every local government agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, in 1990, Government Code Section 87306.5 was added to the Political Reform Act requiring every local agency who has adopted a Conflict of Interest Code to review and update its Conflict of Interest biennially, in even-numbered years; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations, Section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference; and

WHEREAS, the City of Hanford has determined that it is appropriate to incorporate by reference Fair Political Practices Commission's Regulation 18730; and

WHEREAS, the City Council has reviewed the list of positions and disclosure categories contained in Appendix A and B to this Resolution.

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 22-37-R supersedes all previous resolutions pertaining to the City's Conflict of Interest Code; and

BE IT FURTHER RESOLVED that the model Conflict of Interest Code prepared by the Fair Political Practices Commission is hereby adopted as the City of Hanford's Conflict of Interest Code; and

BE IT FURTHER RESOLVED that the designated positions as amended, and disclosure categories listed in Appendix A and B to this resolution are hereby incorporated into the City of Hanford's Conflict of Interest Code.

PASSED, ADOPTED AND APPROVED this _____ day of _____,
2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Kalish Morrow
MAYOR of the City of Hanford

Attest:

NATALIE CORRAL
CITY CLERK

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

I, Natalie Corral, Interim City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 20th day of September 2022.

City Clerk

Date: _____

APPENDIX A

CITY OF HANFORD
CONFLICT OF INTEREST CODE
DESIGNATED EMPLOYEES

<u>Designated Positions</u>	<u>Disclosure Categories</u>
Accountant	All
Administrative Analyst I/II	All
Building Inspector I/II	All
Building Official	All
Building Superintendent	All
City Clerk	All
City Engineer	All
City Manager	All
Code Compliance Supervisor	All
Community Development Director	All
Community Relations Manager	All
Construction Coordinator/Inspector	All
Deputy City Manager	All
Deputy Public Works Director	All
Engineering Manager	All
Finance Director	All
Finance Manager	All
Financial Analyst	All
Fire Battalion Chief	All
Fire Chief	All
Fire Marshal	All
Fleet Superintendent	All

Fleet Supervisor	All
Housing Administrative Analyst	All
Human Resources Analyst	All
Human Resources Manager	All
Information Systems Analyst	All
Information Technology Manager	All
Parks & Community Services Director	All
Parks and Facilities Manager	All
Parks Supervisor	All
Police Chief	All
Police Captain	All
Police Support Services Administrator	All
Principal Planner	All
Project Manager	All
Public Works Director	All
Purchasing Agent	All
Recreation Supervisor	All
Recycling Coordinator	All
Regulatory Compliance Analyst	All
Refuse Manager	All
Refuse Supervisor	All
Risk Management Analyst	All
Sanitary Sewer Collections Supervisor	All
Senior Administrative Analyst	All
Senior Civil Engineer	All
Senior Planner	All

Streets Manager	All
Streets Supervisor	All
Utilities Manager	All
Utilities Supervisor	All
Wastewater Treatment Plant Manager	All
Wastewater Treatment Plant Supervisor	All
Consultants	All

The City Clerk may determine in writing that a particular consultant, although a “designated position”, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Clerk’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

Updated: _____, 2022

APPENDIX B
CITY OF HANFORD
CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

General Provisions

When a designated employee is required to disclose investments and sources of income, he or she need only disclose investments in business entities and sources of income which do business in the jurisdiction, plan to do business in the jurisdiction, or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interest in real property, he or she need only disclose real property which is located in whole or in part within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interests pursuant to the appropriate disclosure category as indicated in Appendix A.

Disclosure Categories

- Category 1: All interest in real property in the City of Hanford, or the city's sphere of influence, including property located within a two-mile radius of any property owned or used by the City of Hanford or any of its departments; as well as investments, business positions and sources of income, including gifts, loans and travel payments.
- Category 2: All investments, business positions and sources of income, including gifts, loans and travel payments.
- Category 3: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the employee's department.
- Category 4: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the City of Hanford.



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: L
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SUBJECT:

IT: Approval of the Annual Purchase of Microsoft Software Licensing in the amount of \$53,782.07

RECOMMENDATION:

That the City Council, by motion, approve the purchase of Microsoft Software Licensing from Dell Computer Corporation, in the amount of \$53,782.07

BACKGROUND:

Each year the City pays for volume licenses for Microsoft server, workstation, and Office 365 licenses. These licenses are paid for each year as a subscription. Licenses entitle the City to utilize the Microsoft products licensed. These licenses include server operating systems, user licenses and productivity software licenses. Pricing from Dell/Microsoft is quoted with government pricing through a "piggyback" agreement on the Riverside County license contract. Municipal Purchasing procedures state that local government agencies may use another agency's contract for purchases or public works, a process known as "piggybacking." Generally, smaller agencies piggyback on contracts awarded by larger "host" agencies, allowing the smaller agencies to save time and obtain better prices and terms than they might be able to on their own.

FISCAL IMPACT:

This is a budgeted expense coming out of the IT Operations Budget (1315000-749500)

ATTACHMENTS:

Microsoft True-up quote



Annual Billing

Microsoft Enterprise Agreement

City of Hanford

Date Updated	Enrollment #	Start Date	End Date
8/3/2022	8627740	10/1/2020	9/30/2023

PO Number	Scheduled Bill Date	Part Number	Description	Quantity	Price	Extended Amount	Coverage Start Date	Coverage End Date	Usage Country
4716640504674200	10/1/2022	7MS-00001	Project P3 GCC Sub Per User	3	\$268.08	\$804.24	10/1/2022	9/30/2023	United States
4716640504674200	10/1/2022	P3U-00005	Visio P2 GCC SU Visio P1 Per User	3	\$89.28	\$267.84	10/1/2022	9/30/2023	United States
7321935109866300	10/1/2022	6VC-01254	Win Remote Desktop Services CAL ALng SA UCAL	25	\$21.27	\$531.75	10/1/2022	9/30/2023	United States
7321935109866300	10/1/2022	9EM-00270	Win Server Standard Core ALng SA 2L	96	\$17.44	\$1,674.24	10/1/2022	9/30/2023	United States
7321935109866300	10/1/2022	W06-00446	Core CAL ALng SA UCAL	200	\$46.72	\$9,344.00	10/1/2022	9/30/2023	United States
9379610594109700	10/1/2022	AAA-11894	O365 G3 GCC Sub Per User	200	\$205.80	\$41,160.00	10/1/2022	9/30/2023	United States
Annual Billing Total						\$53,782.07			

Amounts listed here are the upcoming annual invoices for the following agreement year. PO # listed is the same from the previous year and can be changed upon request.



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: M
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SUBJECT:

Public Works: Approval of the suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2022-23 School Year

RECOMMENDATION:

That the City Council approve the Suggested Routes to School plans for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2022-2023 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Hanford Elementary School District staff and Saint Rose-McCarthy School to discuss plans and possible changes to the Suggested Routes to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Jr. High, Wilson Jr. High, and Saint Rose-Thomas McCarthy Schools for the upcoming 2022-2023 school year. These plans are required by the State and are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home.

Additionally, the plans show the locations of the school bus stops for the noted school year.

California's Safe Route to Schools Grants are available to cities to apply for. These grants may be used for infrastructure construction projects which encourage and enable students from grades K-8 to safely walk and bike to school. These plans are a requirement for the grant application, and they are a requirement for the schools to hand out to students and parents.

For the upcoming 2022-2023 school year, the boundaries will remain the same as last annual update. Students will continue to be transferred to Hamilton School and Monroe School. Attached are the maps and written descriptions for each school that describes the element of each plan.

At the July 28, 2022 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose-McCarthy School for the upcoming 2022-2023 school year. Attached are the meeting minutes of the Parking and Traffic Commission meeting for review.

FISCAL IMPACT:

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

ATTACHMENTS:

SRTS maps-Hanford Elementary
8-4-22 MINUTES Parking-Traffic

HAMILTON SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

MARTIN LUTHER KING JR. SCHOOL

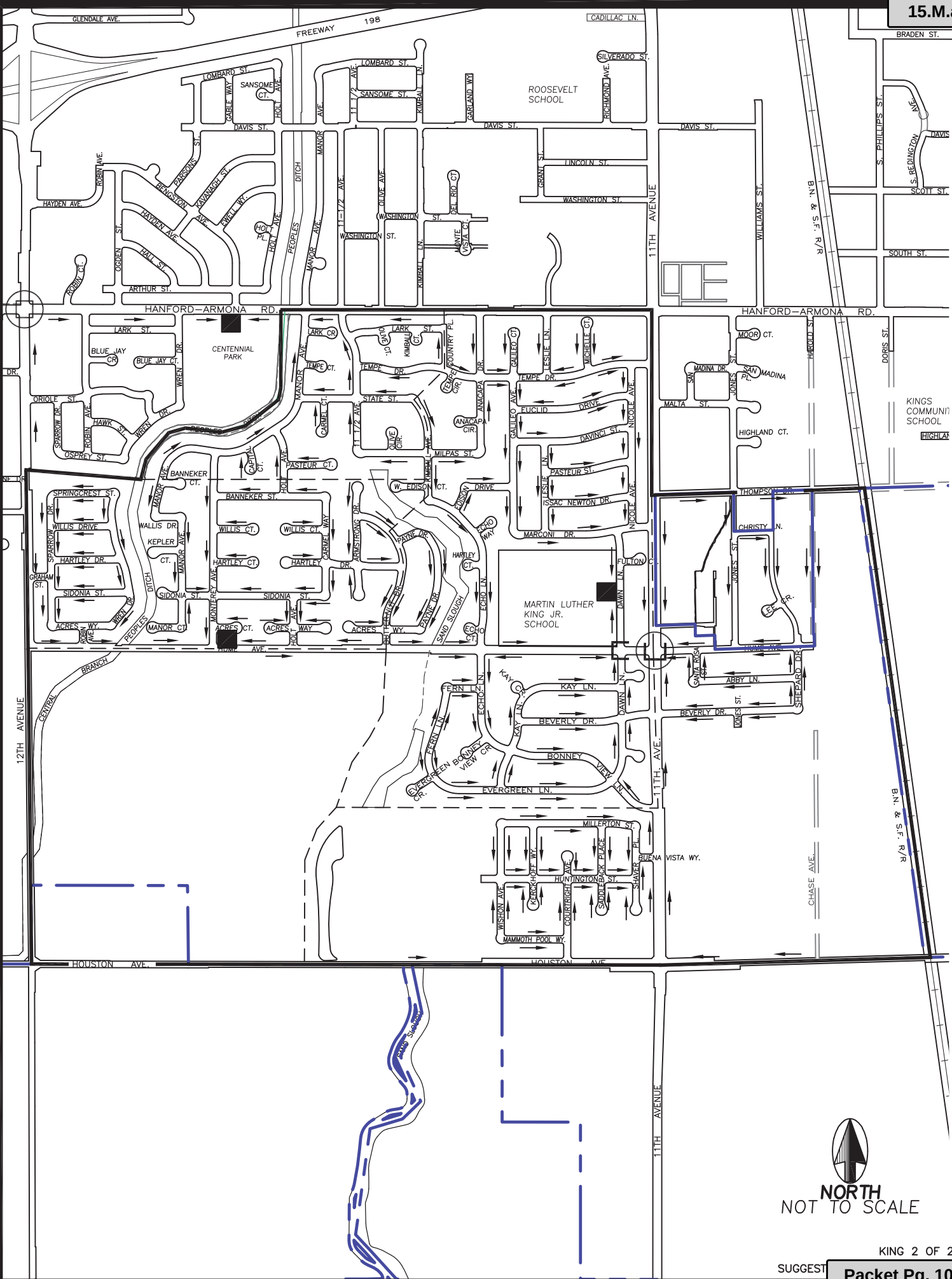
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)



NORTH
NOT TO SCALE

MARTIN LUTHER KING JR. SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

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

LINCOLN SCHOOL

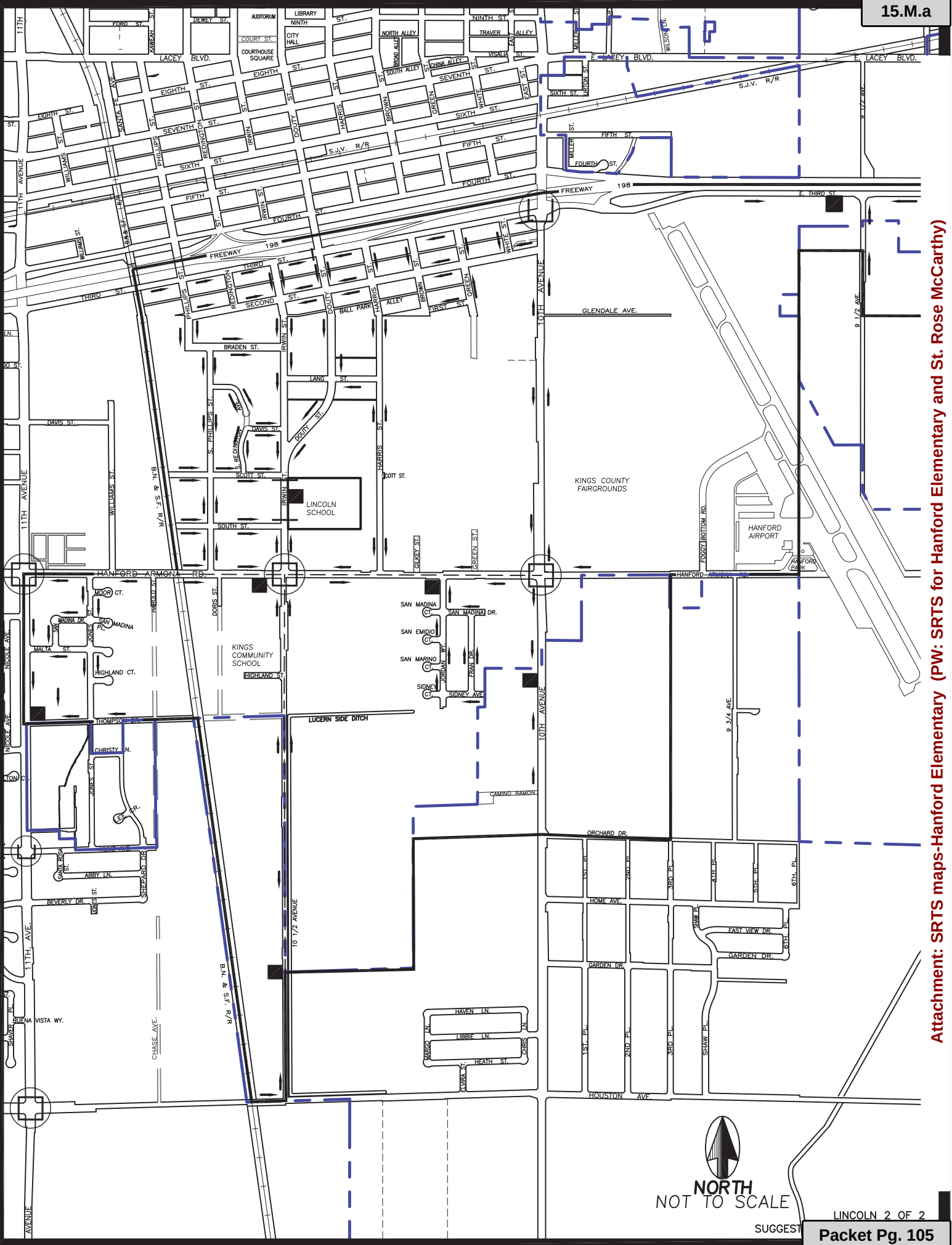
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)



NORTH
NOT TO SCALE

SUGGEST

LINCOLN SCHOOL

Suggested Routes to School The

key elements of this plan are as follows:

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

MONROE SCHOOL

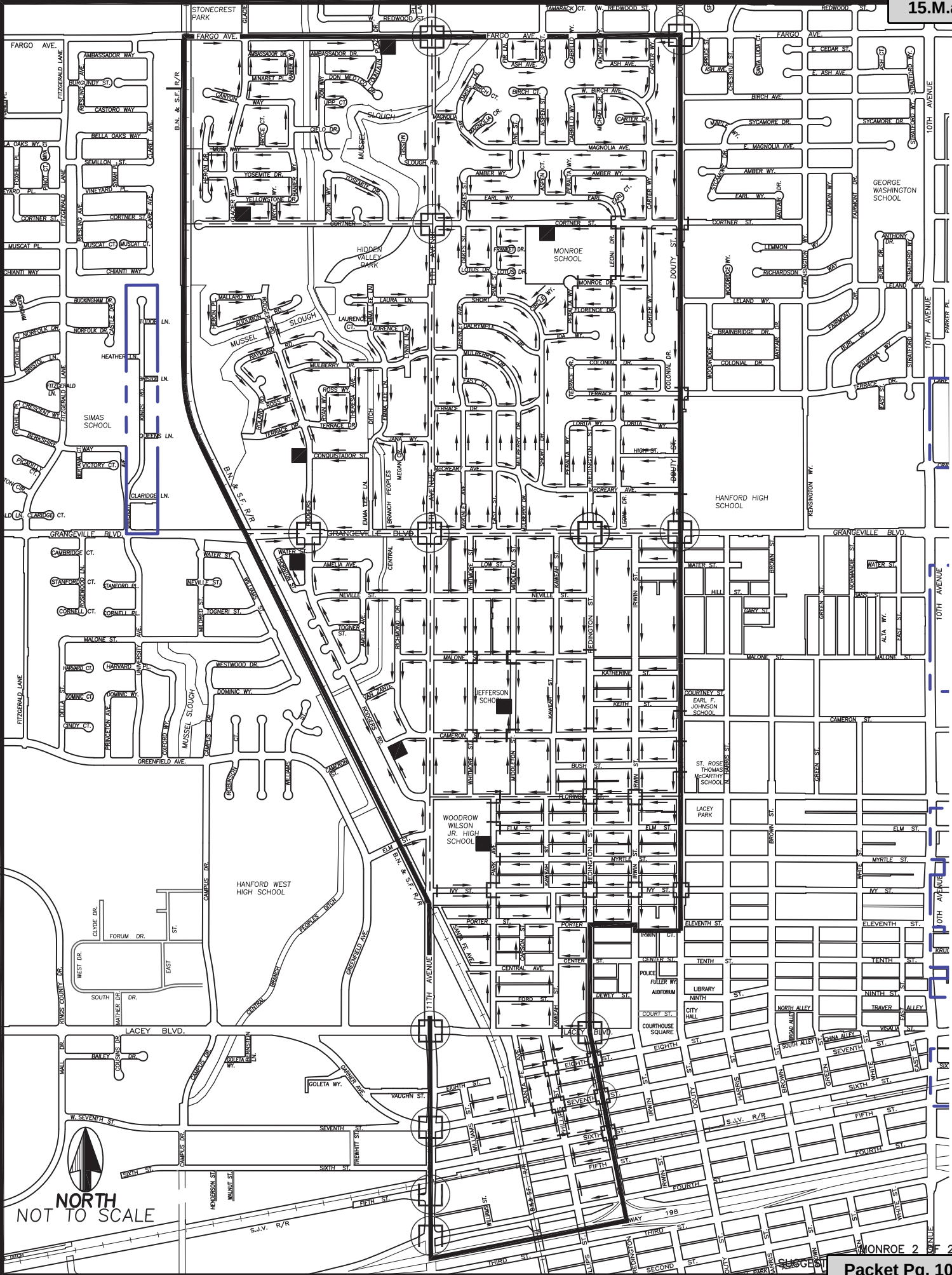
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)

MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

RICHMOND SCHOOL

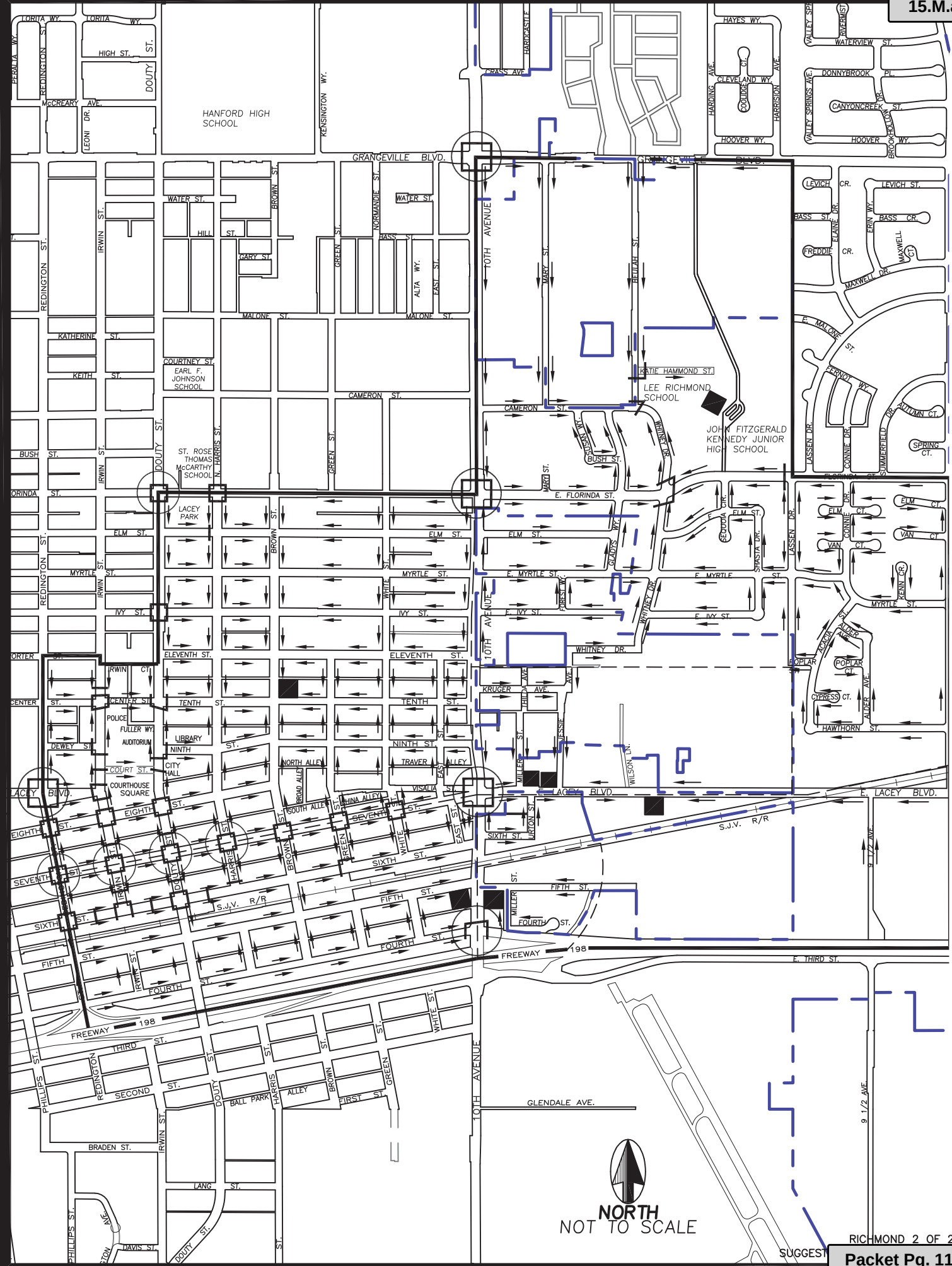
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)



RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

ROOSEVELT SCHOOL

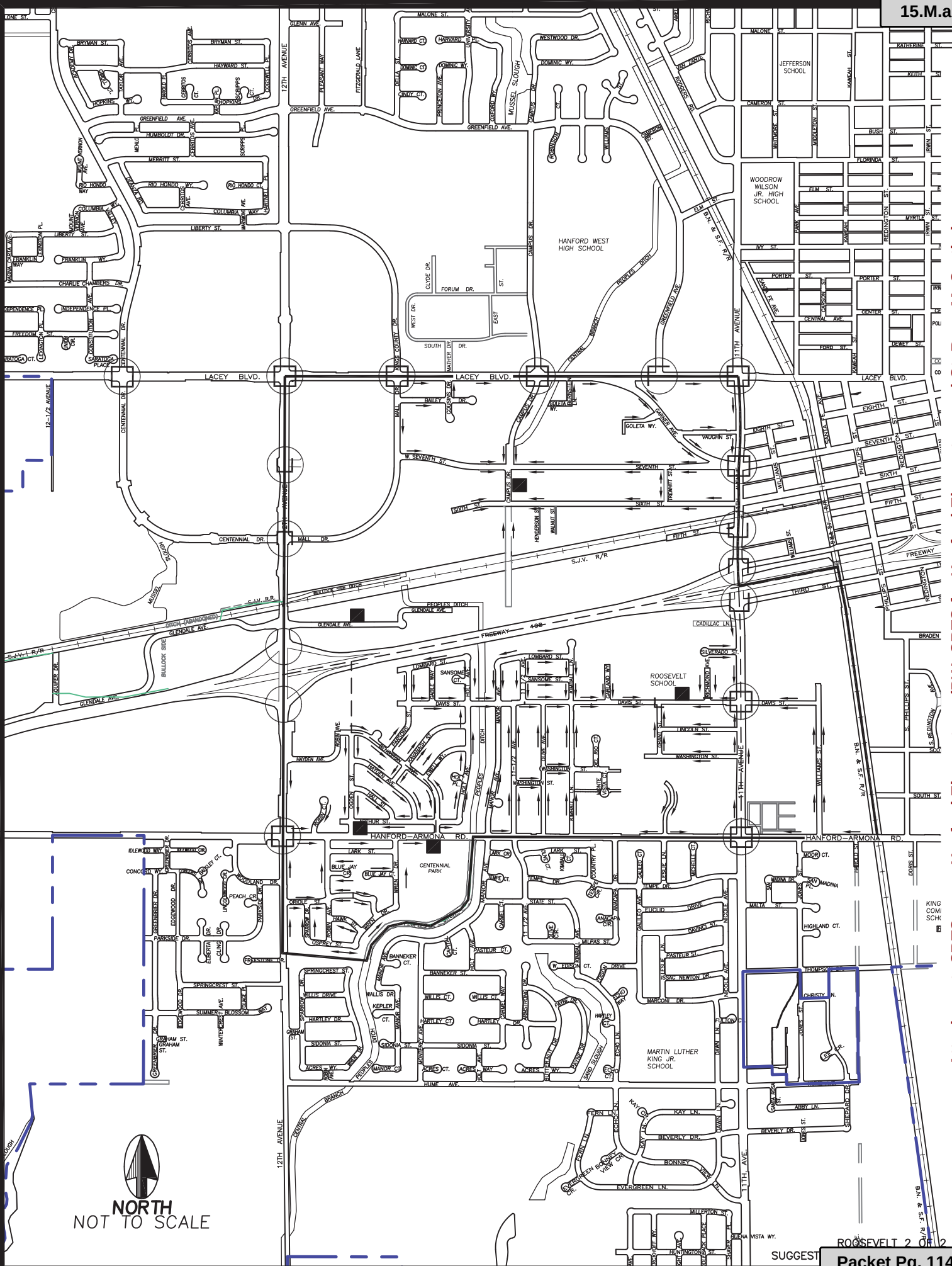
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

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



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)



RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

SIMAS SCHOOL

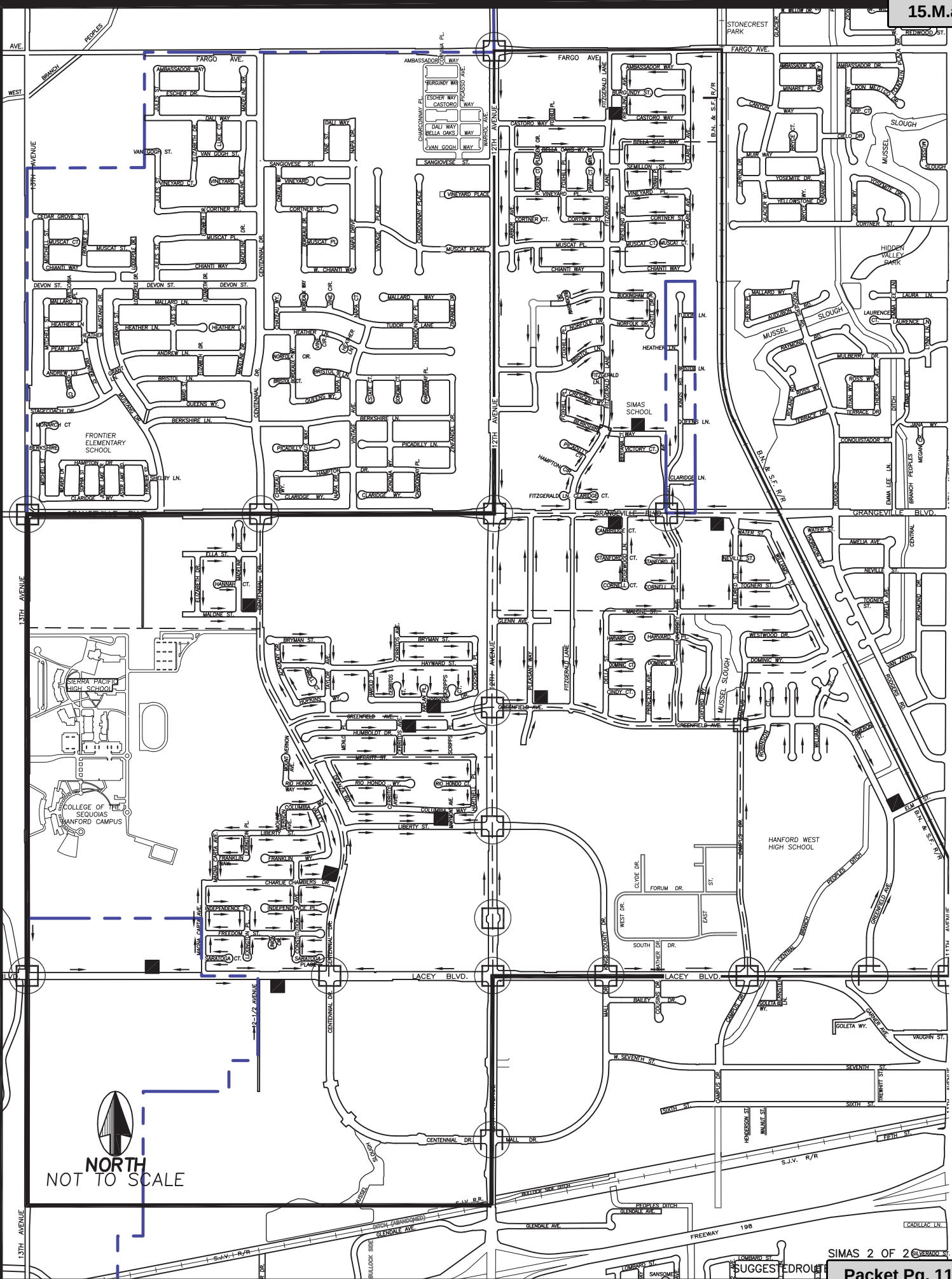
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)

SIMAS SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

Simas School, Suggested Route to School, continued

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

WASHINGTON SCHOOL

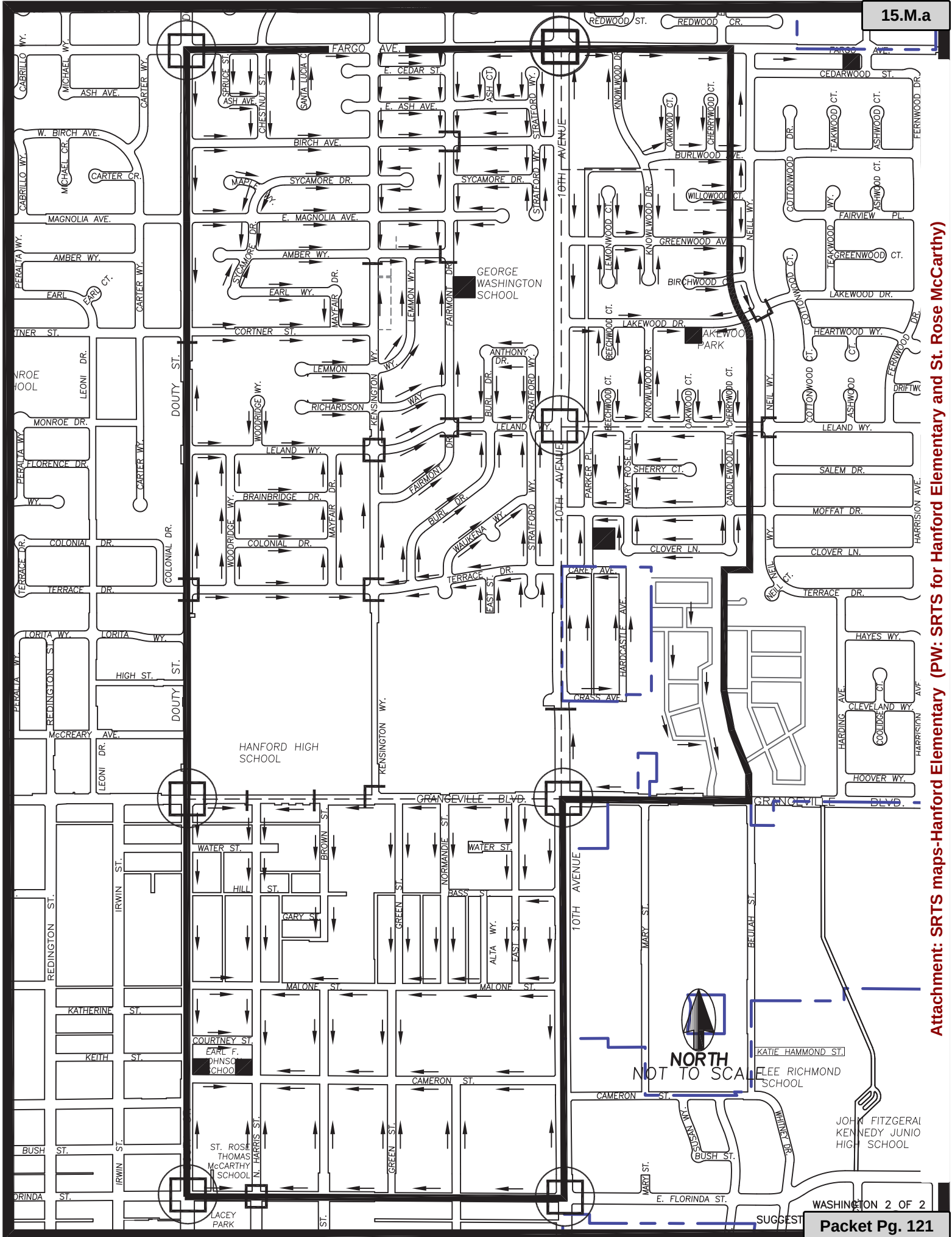
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



WASHINGTON SCHOOL

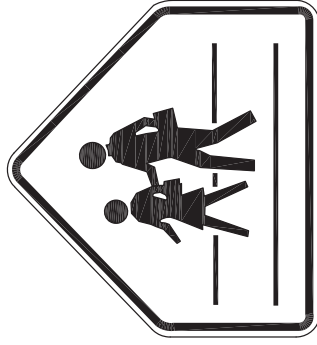
Suggested Route to School

The key elements of this plan are as follows:

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

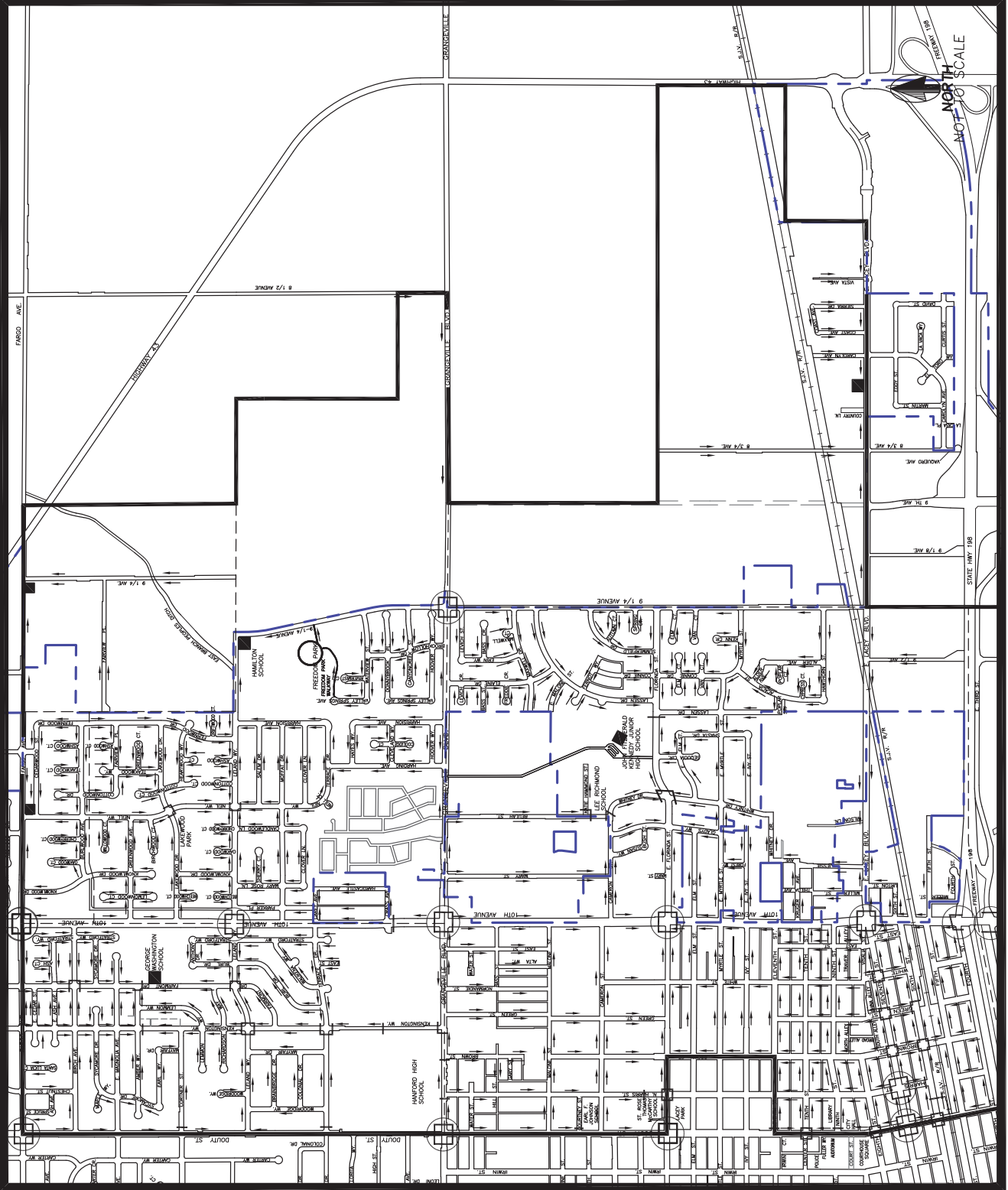
KENNEDY JR. HIGH SCHOOL
SUGGESTED ROUTE PLAN
PAGE 1 OF 2

Attachment: HESD SRTS 22 Packet (HESD SRTS)



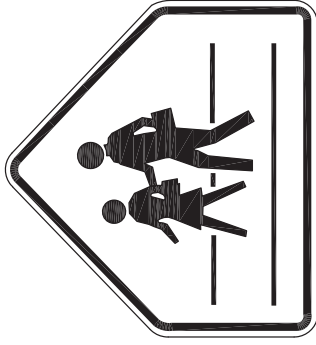
LEGEND

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



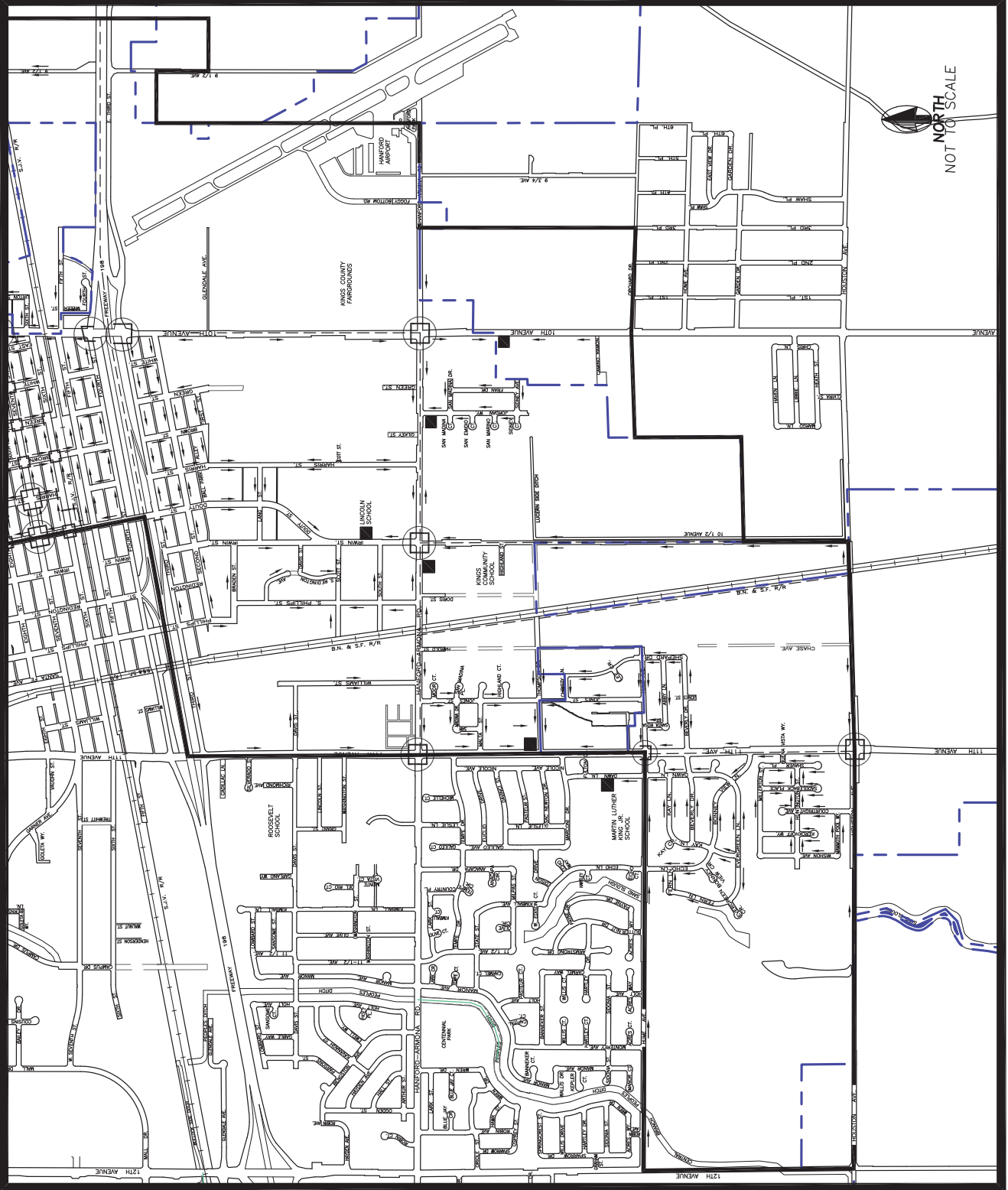
KENNEDY JR. HIGH SCHOOL
SUGGESTED ROUTE PLAN
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Attachment: HESD SRTS 22 Packet (HESD SRTS)



LEGEND

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

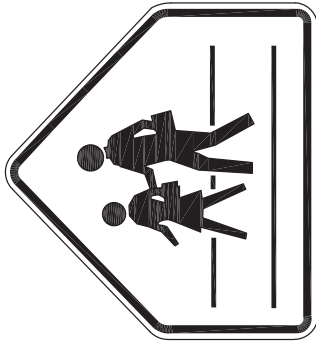


KENNEDY JR. HIGH SCHOOL

Suggested Route to School

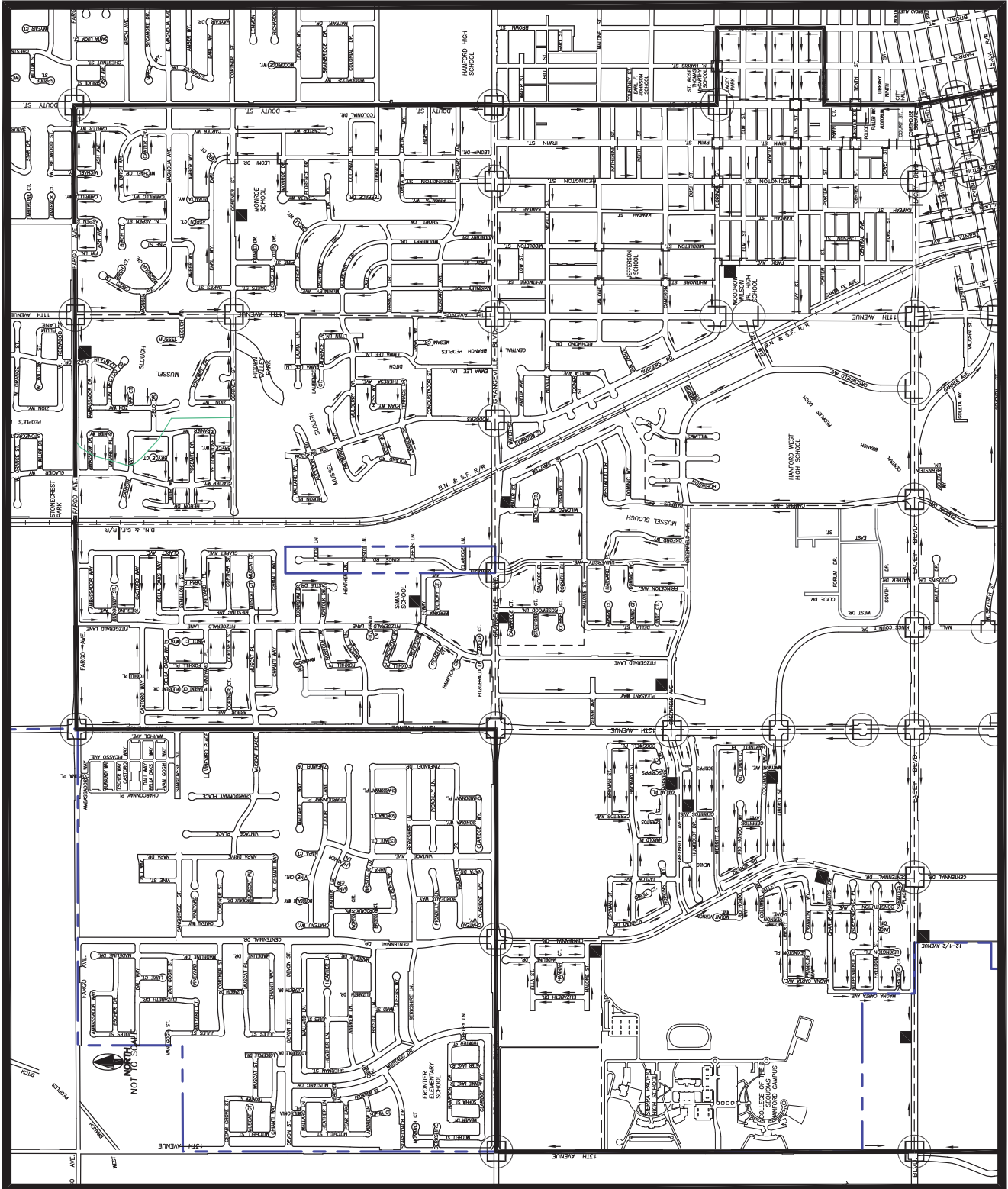
The key elements of this plan are as follows:

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



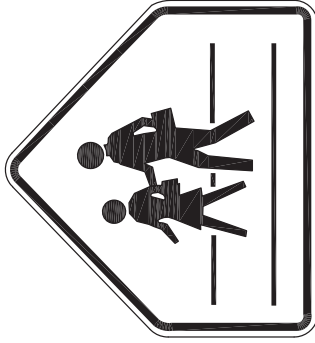
LEGEND

- BUS STOP
SUGGESTED SCHOOL ROUTE
CROSSWALK
SCHOOL BOUNDARY
SIGNAL



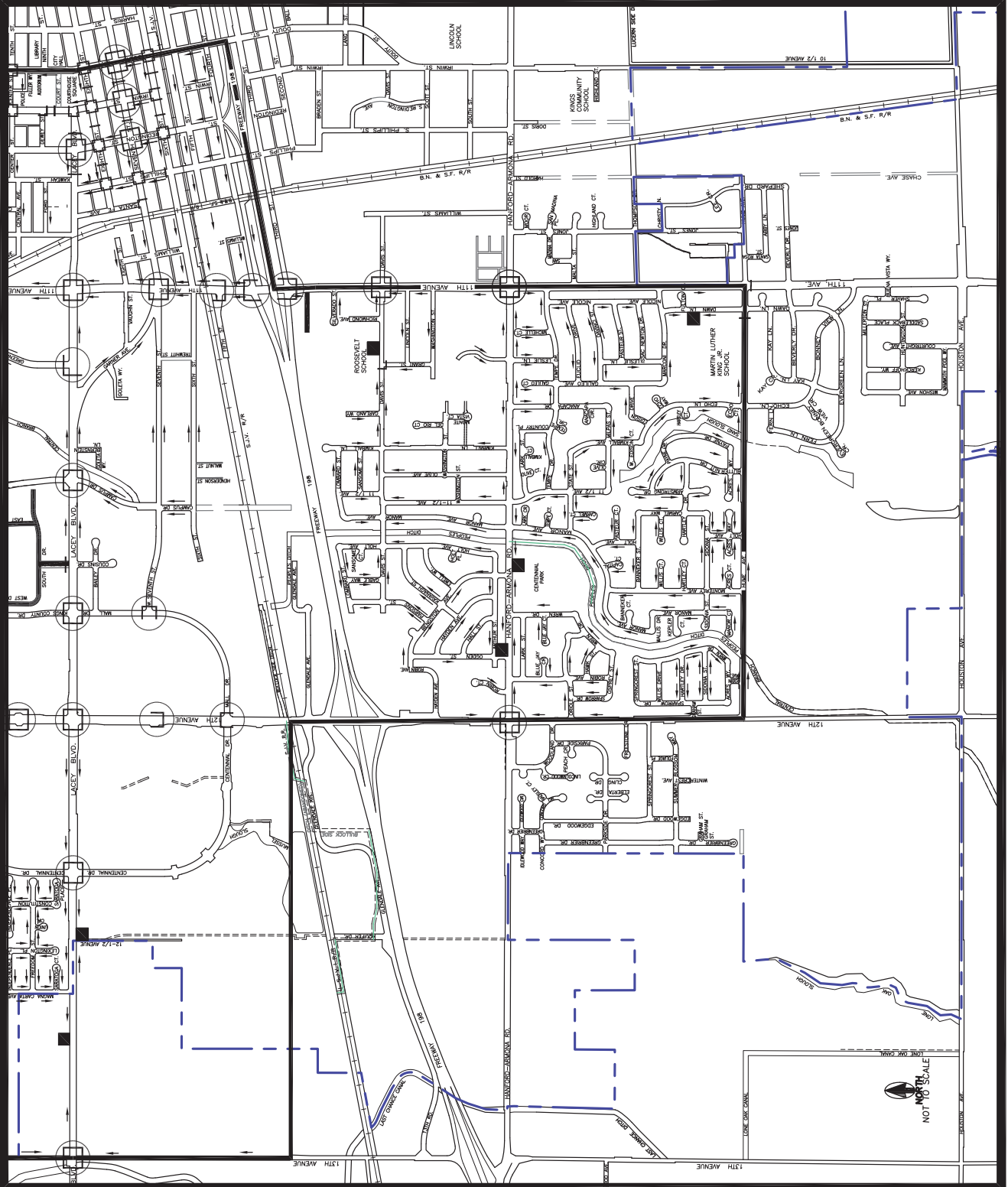
WILSON JR. HIGH SCHOOL
SUGGESTED ROUTE PLAN
PAGE 2 OF 2

Attachment: HESD SRTS 22 Packet (HESD SRTS)



LEGEND

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



WILSON JR. HIGH SCHOOL

Suggested Route to

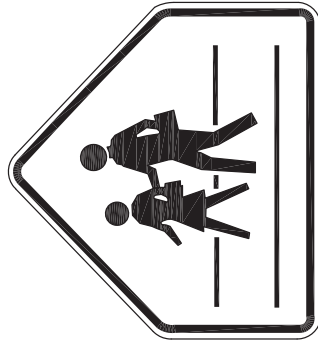
School The key elements of this plan are as follows:

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

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

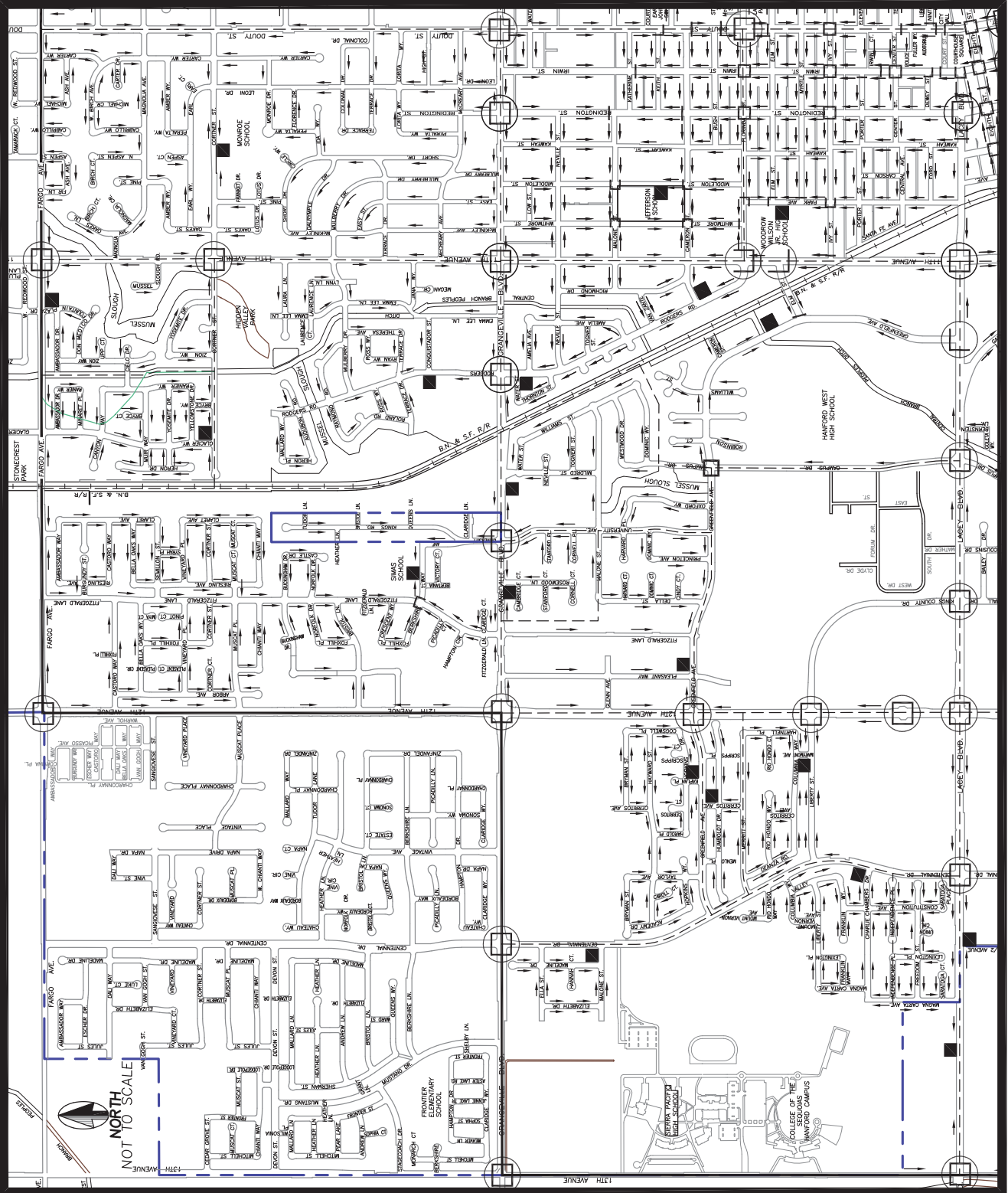
12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Mildred Street and Water Street.
13. That the students living south of Grangeville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

JEFFERSON SCHOOL
SUGGESTED ROUTE PLAN
PAGE 1 OF 3



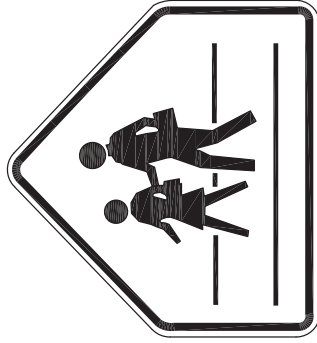
LEGEND

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



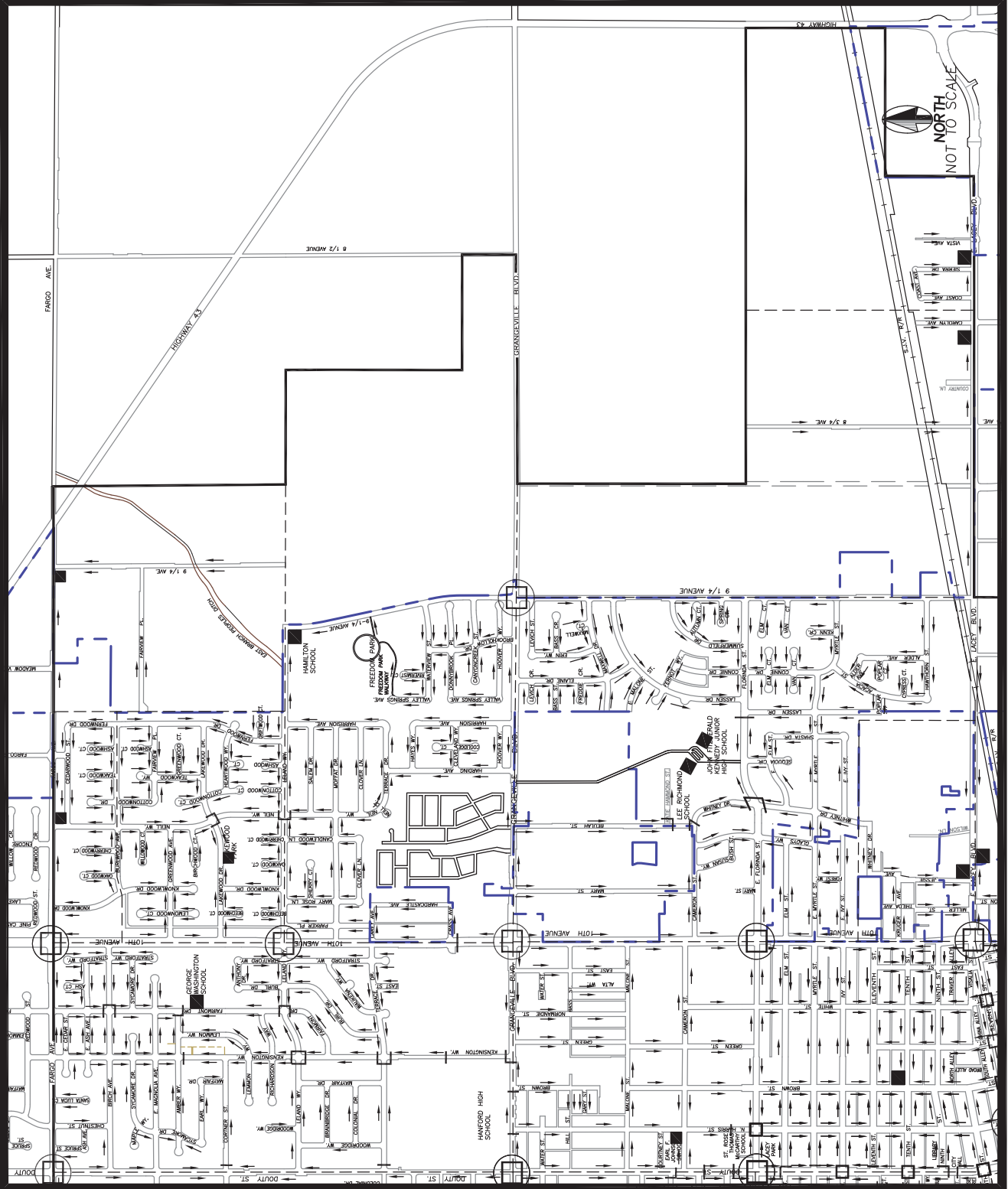
JEFFERSON SCHOOL
SUGGESTED ROUTE PLAN
PAGE 2 OF 3

Attachment: HESD SRTS 22 Packet (HESD SRTS)



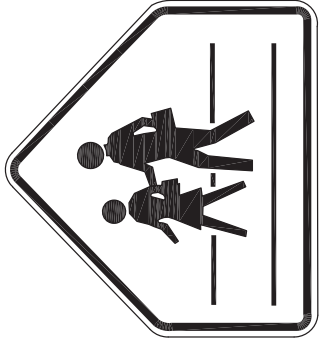
LEGEND

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



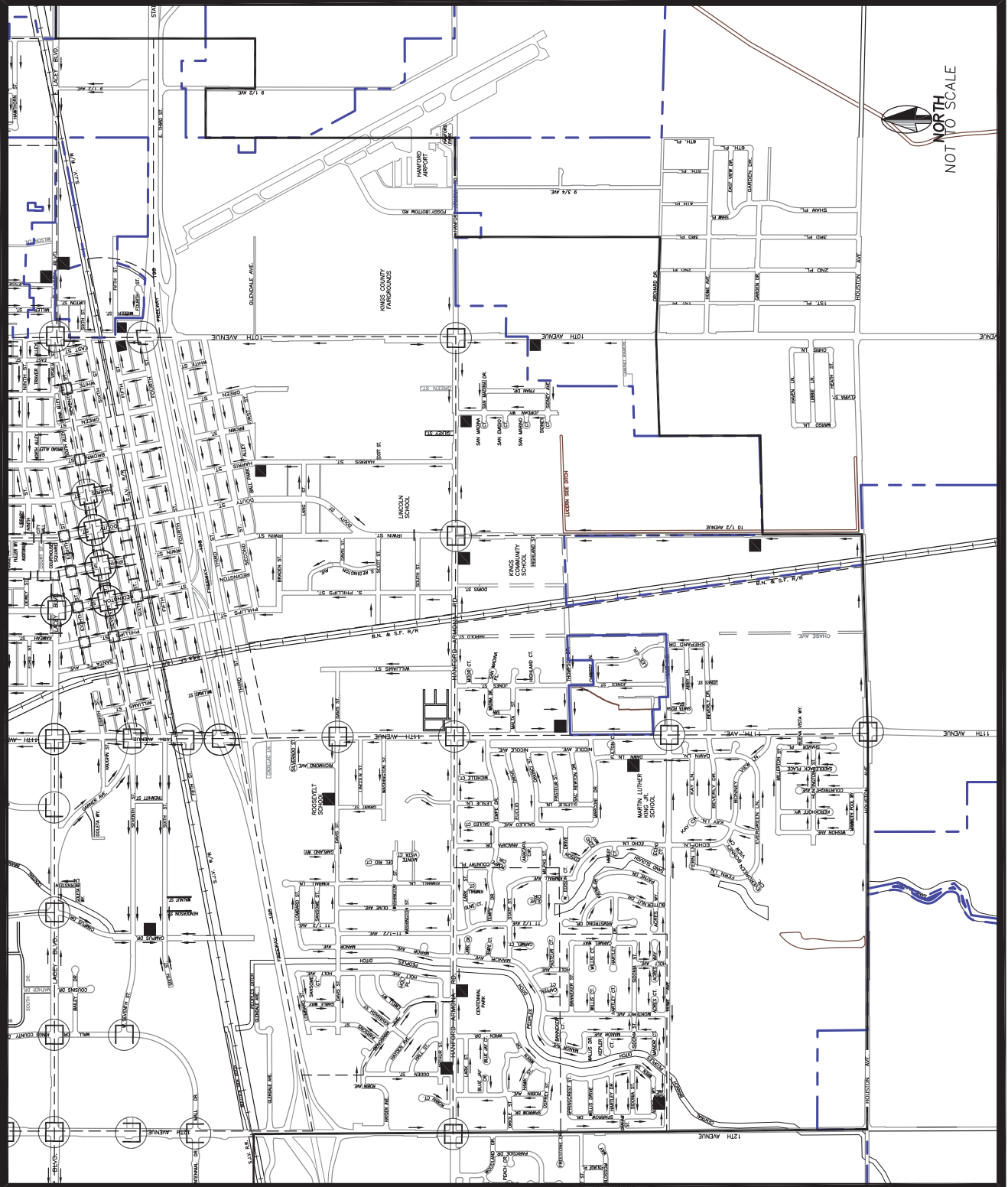
JEFFERSON SCHOOL
SUGGESTED ROUTE PLAN
PAGE 3 OF 3

Attachment: HESD SRTS 22 Packet (HESD SRTS)



LEGEND

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



JEFFERSON SCHOOL
Suggested Route to School

The key elements of this plan are as follows:

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

Jefferson School, Suggested Route to School, continued

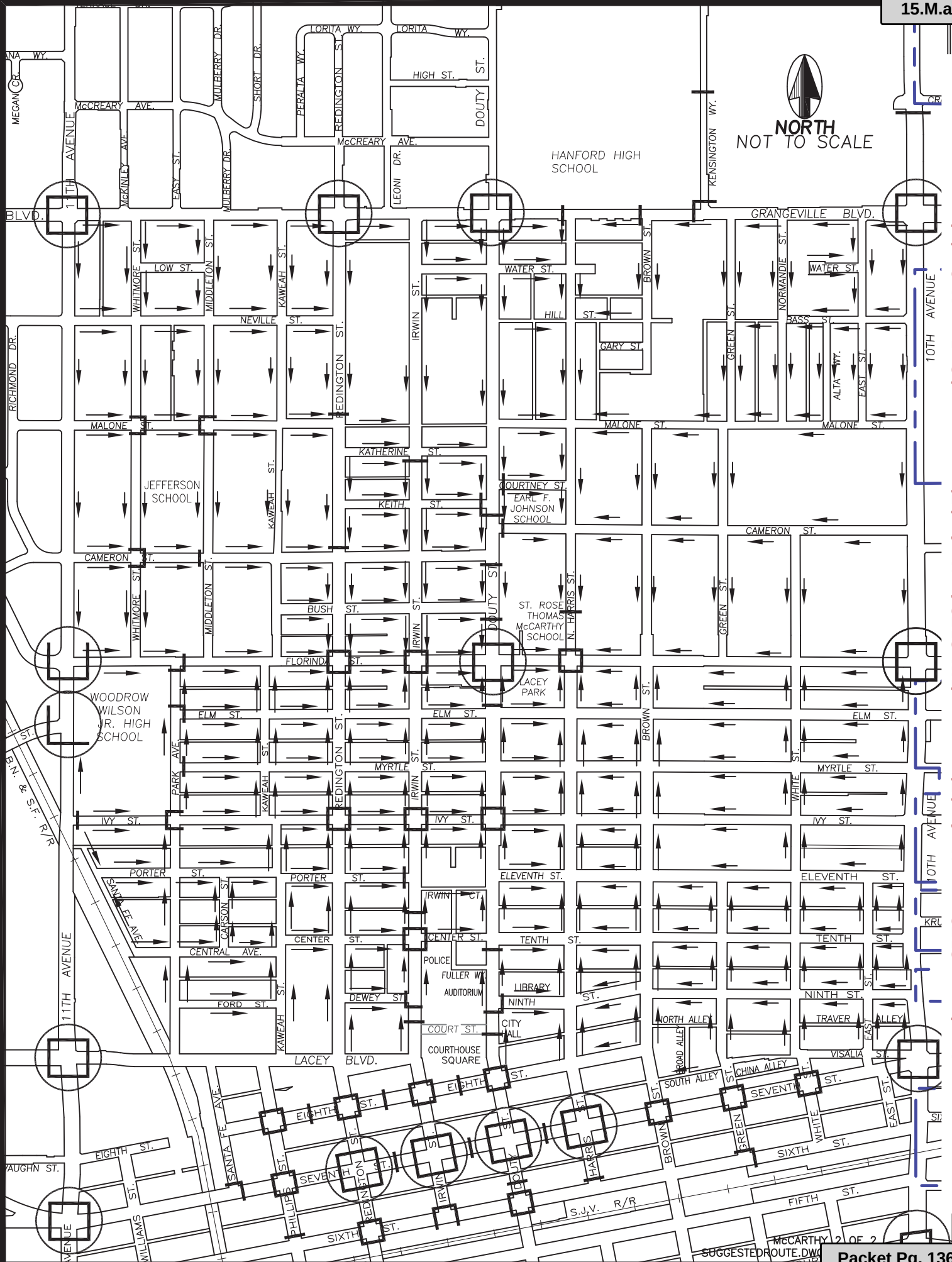
12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad, north of Greenfield Avenue, east of Fitzgerald Lane walk to the bus stop at Grangeville Boulevard and Mildred Street.
13. That the students living south of Dominic Way, west of Santa Fe Railroad, north of Lacey Boulevard,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

Jefferson School, Suggested Route to School, continued

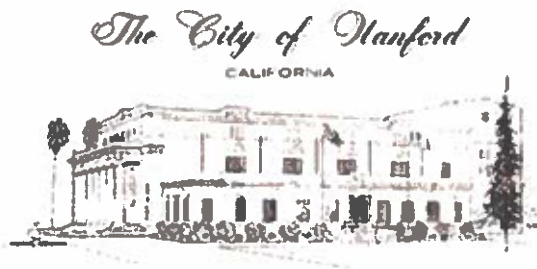
25. That the students living south of Florinda Street, west of Coast Avenue, north of Lacey Boulevard, east of 9 ¼ Avenue walk to the bus stop at Lacey Boulevard and Carolyn

Avenue.

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



Attachment: SRTS maps-Hanford Elementary (PW: SRTS for Hanford Elementary and St. Rose McCarthy)



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, August 4, 2022

Commissioners will meet in person in the Council Chambers. The meeting will also be livestreamed on the City's website: <http://livestream.hanford.city/>

**CALL TO ORDER -
MEETING**

SPECIAL

ROLL CALL

Attendee Name	Title	Status	Arrived
James MacLellan		Absent	
Alex Dwiggins		Present	
Orie Rubalcava		Present	
Jeffrey Medlin		Present	

FLAG SALUTE

Chairman DWIGGINS led the flag salute.

MINUTES APPROVAL

1. Approve minutes from October 28, 2021 Parking & Traffic Commission Meeting

Motion made to except the minutes of the October 28, 2021 meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeffrey Medlin
SECONDER:	Orie Rubalcava
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

2. Approve minutes from March 24, 2022 Parking & Traffic Commission Meeting

Motion made to accept the minutes of the March 24, 2022 meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeffrey Medlin
SECONDER:	Orie Rubalcava
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

None to report

STAFF REPORTS

3. Suggested Routes to School, Pioneer Union Elementary School District

Motion made to recommend to City Council that the Suggested Routes to School plans for Pioneer Union Elementary School District for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

4. Suggested Routes to School, Hanford Elementary School District

Motion made to recommend to City Council that the Suggested Routes to School plans for Hanford Elementary School District for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

5. Suggested Routes to School, St. Rose-Thomas McCarthy Catholic School

Motion made to recommend to City Council that the Suggested Routes to School plans for Saint Rose-Thomas McCarthy Catholic School for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

STAFF COMMUNICATION

6. City Council Actions

Staff spoke briefly regarding City Council actions.

COMMISSIONERS ITEMS OF INTEREST

Commissioner RUBALCAVA raised concern about the railroad crossing on Fargo Avenue west of Glacier Way regarding loose panels. Staff stated they will contact BNSF Railway Co. Commissioner RUBALCAVA asked for clarification on the pedestrian control for the Campus Drive reconstruction project. Staff informed Commissioners that Pedestrian Control is part of the contractors Traffic Control Plan.

Chairman DWIGGINS asked staff to look into the possibility of placing "NO U-TURN" signs on the median along the front of Hanford High School on Grangeville Boulevard. Staff stated that it will be looked into.

ADJOURNMENT

Chairman DWIGGINS adjourned the meeting at 6:15 pm.

Respectfully submitted,

Abraham Folk
Engineering Technician, II



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: N
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SUBJECT:

Public Works: Approval of the Suggested Routes to School plan for the Pioneer Union School District for the upcoming 2022-23 School Year

RECOMMENDATION:

That the City Council approve the Suggested Routes to School plans for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2022-2023 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Pioneer School District staff to discuss plans and possible changes to the Suggested Routes to School plans for Pioneer Elementary, Frontier Elementary, and Pioneer Middle School for the upcoming 2022-2023 school year. These plans are required by the State of California for schools, and are prepared by city staff and provided to Hanford School Districts, to educate students and parents of the suggested routes to schools, and to indicate to students the suggested ways to get from home to school and back home. The plans additionally show the locations of the designated school bus stops for the noted school year.

California's Safe Route to Schools Grants are available to cities to apply for through the Active Transportation Program (ATP). These grants may be used for infrastructure construction projects which encourage and enable students from grades K-8 to safely walk and bike to school. The Suggested Routes to School Plans are a requirement for the ATP grant application. The city benefits from the preparation and approval of the Suggested Routes to School plans.

Pioneer Union School District staff provided the bus stop updates. For the upcoming 2022-2023 school year, boundaries will remain the same.

Attached are the maps and written descriptions for each school that describes the element of the plans.

At the July 28, 2022 Parking and Traffic Commission meeting, the commission voted to approve the Suggested Routes to School for Pioneer Elementary and Frontier Elementary Schools, and Pioneer Middle School Suggested Routes to School for the 2022-2023 school year.

Attached are the meeting minutes of the Parking and Traffic Commission meeting for review.

The City staff recommends that all of the Suggested Routes to School for Pioneer Union Elementary School District be approved.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff prepares and provides the plans to the school districts and the school districts copy and distribute the plans to the parents and students. Additionally, the plans are used for applications to the ATP and other grants that benefit the City.

ATTACHMENTS:

SRTS maps-Pioneer

8-4-22 MINUTES Parking-Traffic

FRONTIER SCHOOL

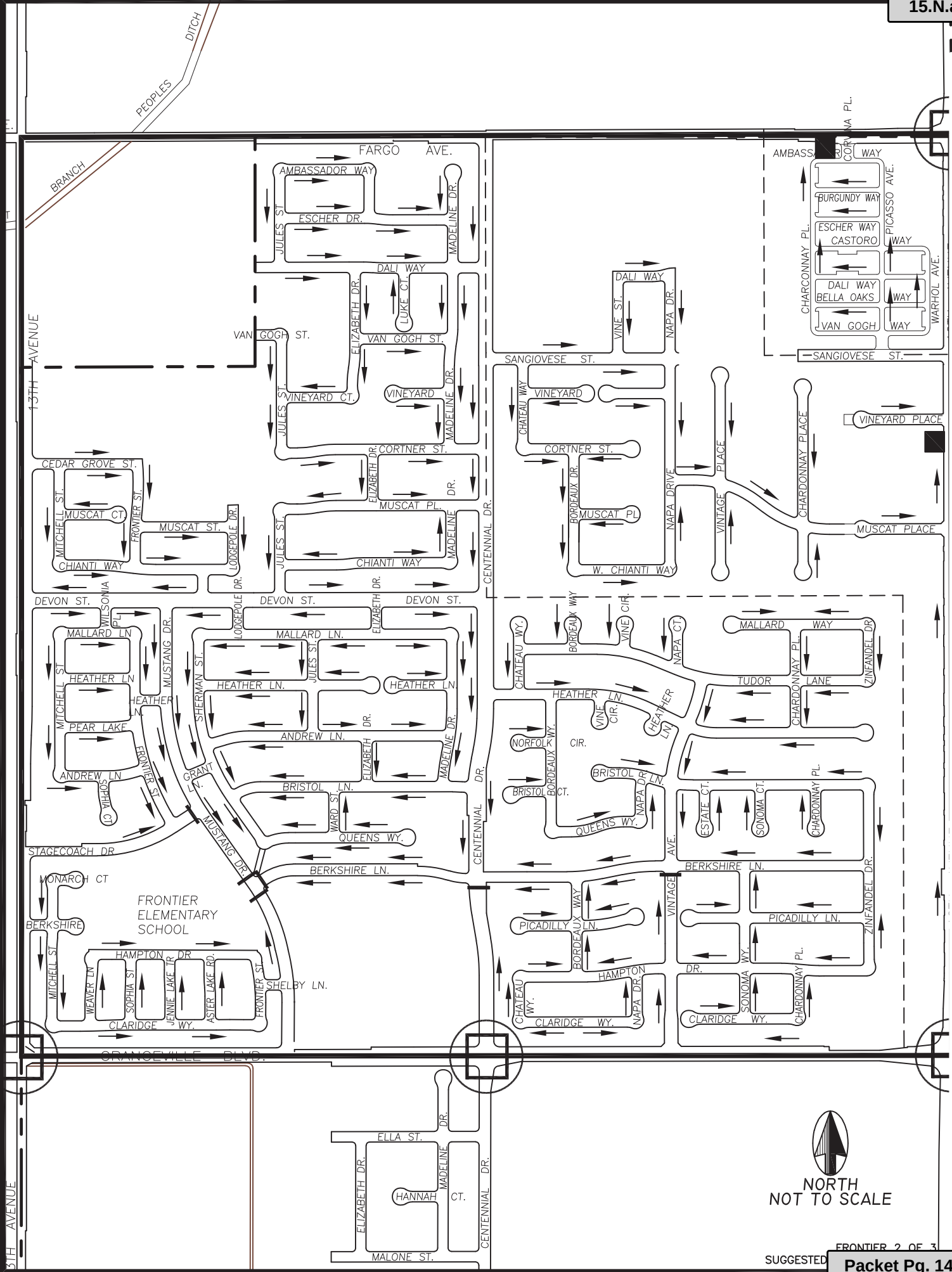
SUGGESTED ROUTE PLAN

PAGE 1 OF 3



LEGEND

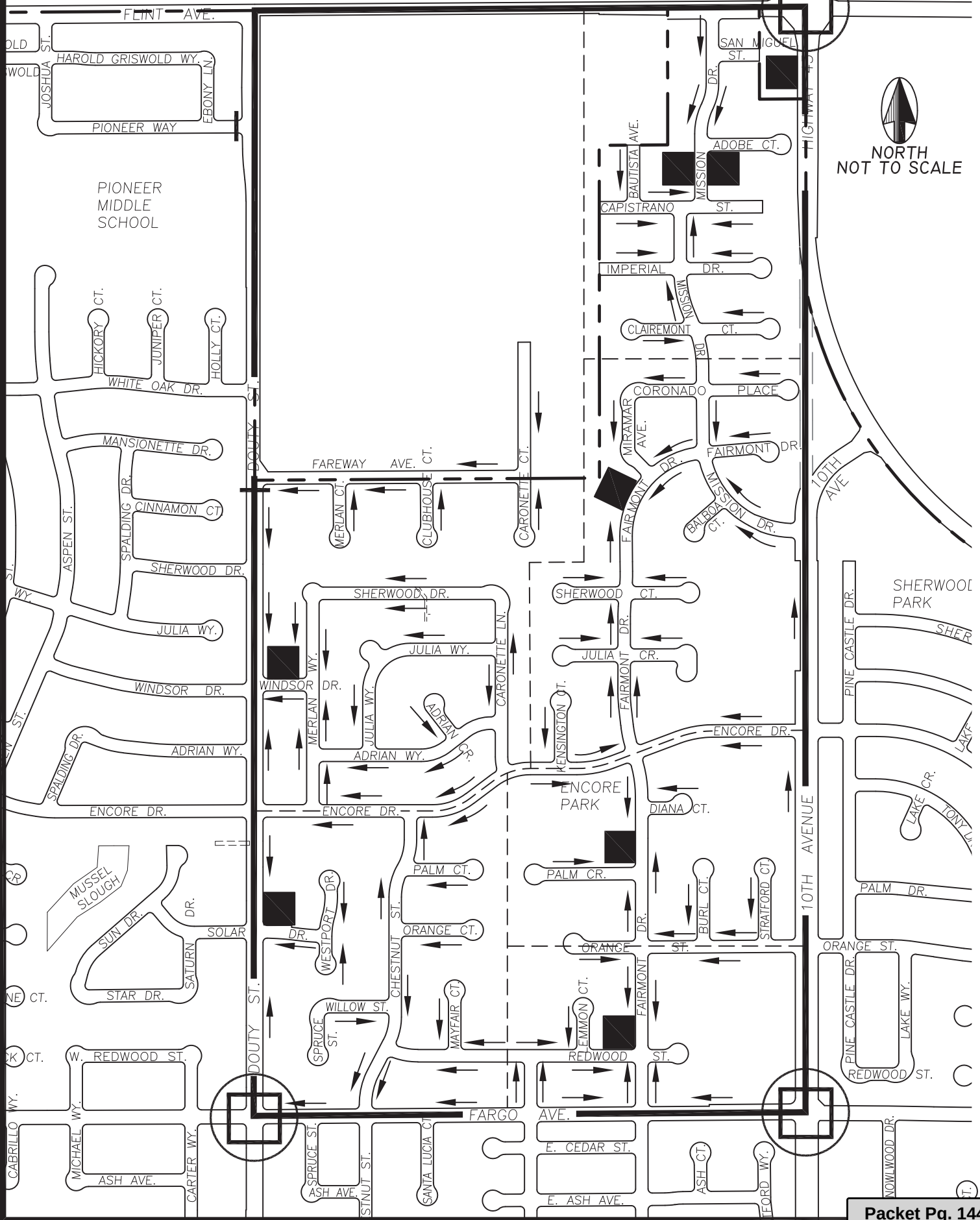
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Pioneer (PW: SRTS for Pioneer Union School District)



NORTH
NOT TO SCALE



Attachment: SRTS maps-Pioneer (PW: SRTS for Pioneer Union School District)

FRONTIER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

PIONEER SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Pioneer (PW: SRTS for Pioneer Union School District)

PIONEER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

Pioneer School, Suggested Route to School, continued

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

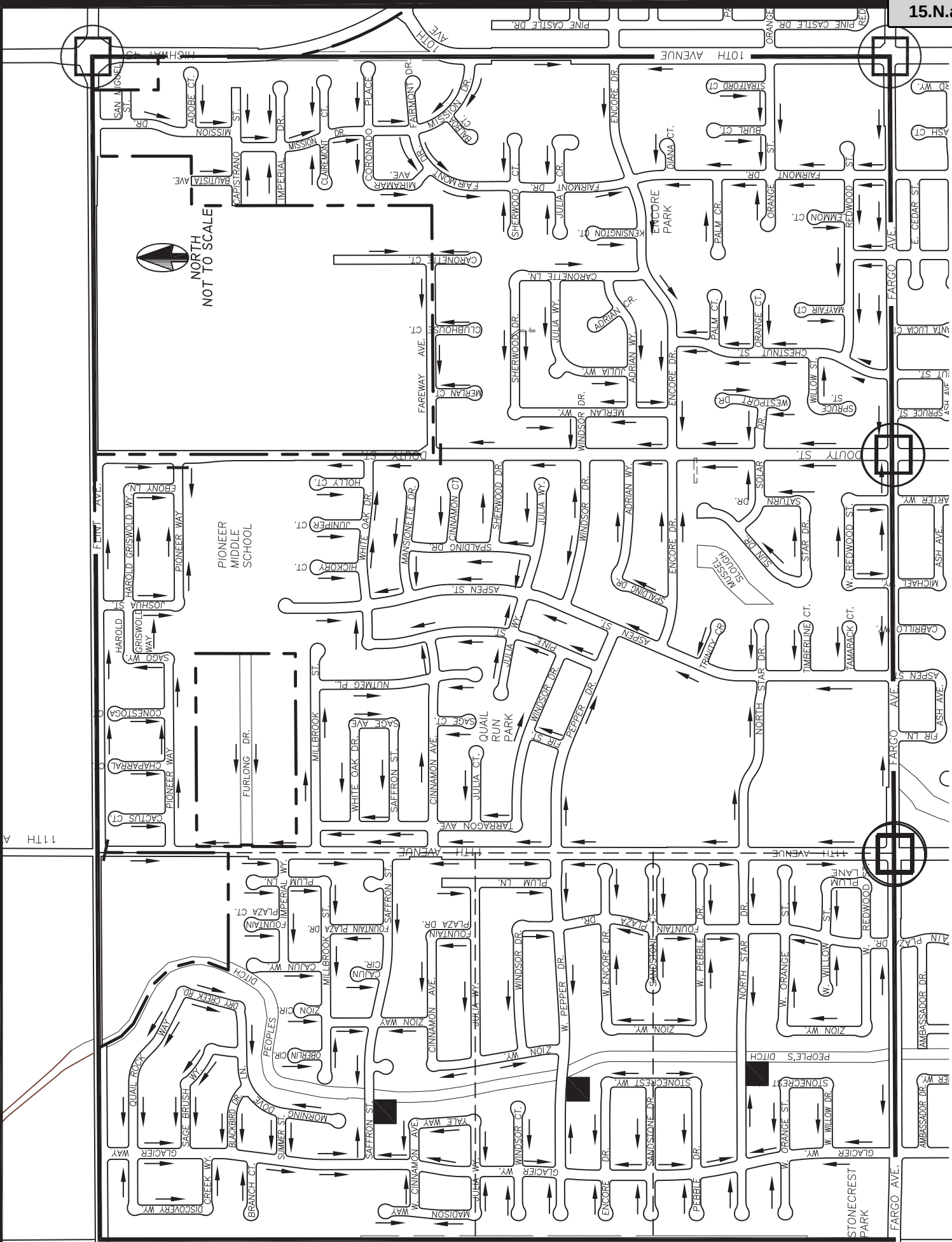
PIONEER MIDDLE SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 3

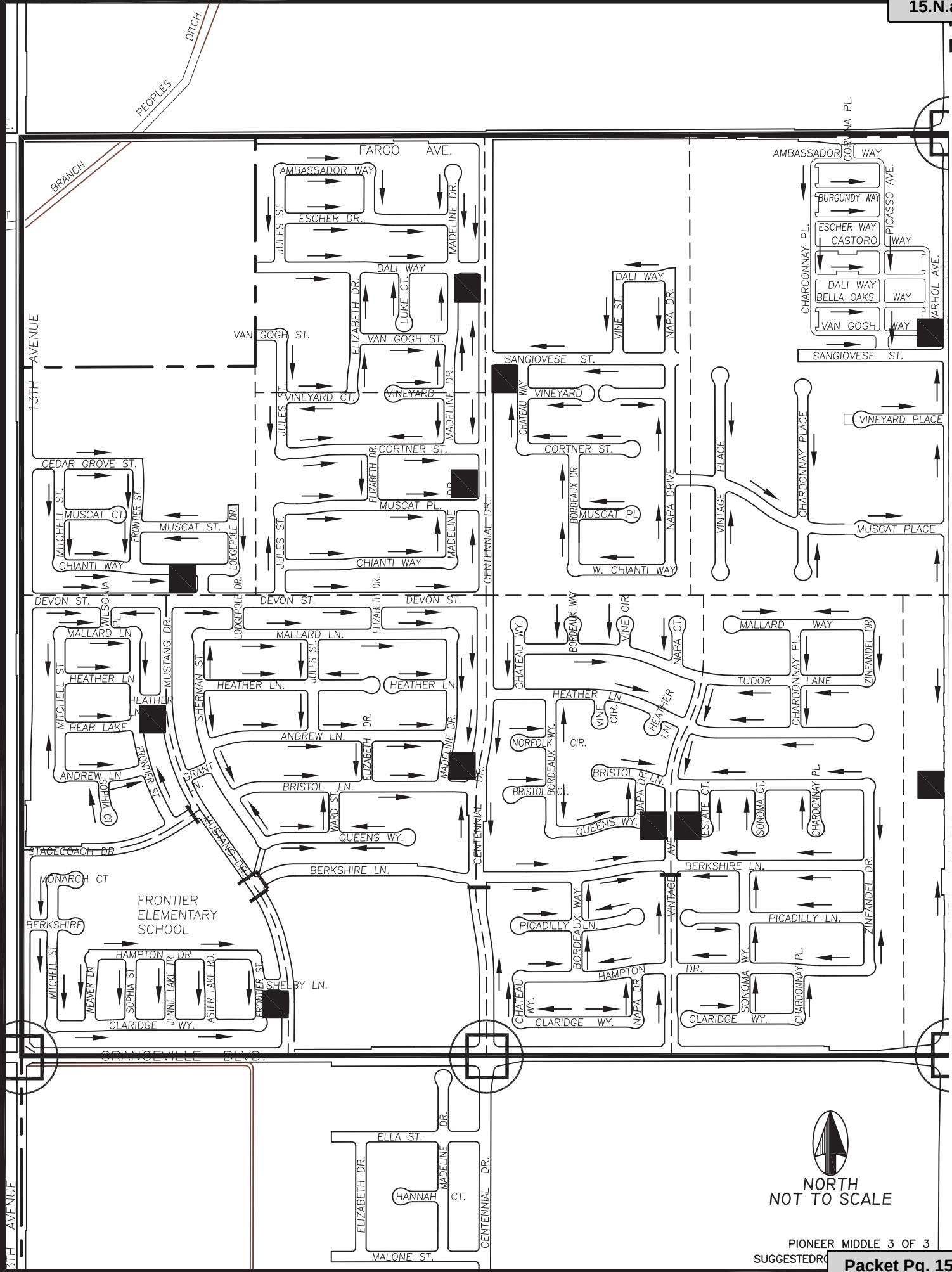


LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: SRTS maps-Pioneer (PW: SRTS for Pioneer Union School District)



PIONEER MIDDLE SCHOOL

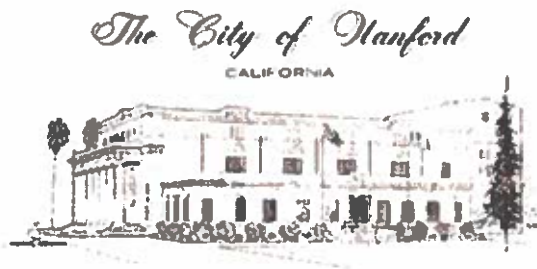
Suggested Route to School

The key elements of this plan are as follows:

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

of Bristol Lane.

13. That the students living south of Fargo Avenue, west of Jules Street, north of Devon Street and east of 13th Avenues walk to the bus stop at north side of Devon Street west of Sherman Street.
14. That the students living south of Devon Street, west of Mustang Drive, north of Stagecoach Drive and east of 13th Avenue walk to the bus stop at west side of Mustang Drive south of Heather Lane.
15. That the students living south of Stagecoach Drive, west of Mustang Drive, north of Grangeville Boulevard and east of 13th Avenues walk to the bus stop at west side of Mustang Drive south of Shelby Lane.



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, August 4, 2022

Commissioners will meet in person in the Council Chambers. The meeting will also be livestreamed on the City's website: <http://livestream.hanford.city/>

CALL TO ORDER - MEETING

SPECIAL

ROLL CALL

Attendee Name	Title	Status	Arrived
James MacLellan		Absent	
Alex Dwiggins		Present	
Orie Rubalcava		Present	
Jeffrey Medlin		Present	

FLAG SALUTE

Chairman DWIGGINS led the flag salute.

MINUTES APPROVAL

1. Approve minutes from October 28, 2021 Parking & Traffic Commission Meeting

Motion made to except the minutes of the October 28, 2021 meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeffrey Medlin
SECONDER:	Orie Rubalcava
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

2. Approve minutes from March 24, 2022 Parking & Traffic Commission Meeting

Motion made to accept the minutes of the March 24, 2022 meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeffrey Medlin
SECONDER:	Orie Rubalcava
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

None to report

STAFF REPORTS

3. Suggested Routes to School, Pioneer Union Elementary School District

Motion made to recommend to City Council that the Suggested Routes to School plans for Pioneer Union Elementary School District for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

4. Suggested Routes to School, Hanford Elementary School District

Motion made to recommend to City Council that the Suggested Routes to School plans for Hanford Elementary School District for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

5. Suggested Routes to School, St. Rose-Thomas McCarthy Catholic School

Motion made to recommend to City Council that the Suggested Routes to School plans for Saint Rose-Thomas McCarthy Catholic School for the upcoming 2022-2023 school year be approved.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	Jeffrey Medlin
AYES:	Dwiggins, Rubalcava, Medlin
ABSENT:	MacLellan

STAFF COMMUNICATION

6. City Council Actions

Staff spoke briefly regarding City Council actions.

COMMISSIONERS ITEMS OF INTEREST

Commissioner RUBALCAVA raised concern about the railroad crossing on Fargo Avenue west of Glacier Way regarding loose panels. Staff stated they will contact BNSF Railway Co. Commissioner RUBALCAVA asked for clarification on the pedestrian control for the Campus Drive reconstruction project. Staff informed Commissioners that Pedestrian Control is part of the contractors Traffic Control Plan.

Chairman DWIGGINS asked staff to look into the possibility of placing "NO U-TURN" signs on the median along the front of Hanford High School on Grangeville Boulevard. Staff stated that it will be looked into.

ADJOURNMENT

Chairman DWIGGINS adjourned the meeting at 6:15 pm.

Respectfully submitted,

Abraham Folk
Engineering Technician, II



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: O
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SUBJECT:

Public Works: Approve a Notice of Completion for the Civic Auditorium Reroofing Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Civic Auditorium Reroofing Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On March 15, 2022, the Council awarded the Civic Auditorium Reroofing Project to Best Contracting Services out of Gardena, Ca.

The Civic Auditorium is a focal point in the downtown area since it was built in 1924. Repainting of the lobby and exterior was completed three years ago. The existing roof was last replaced in 1993.

The main auditorium roof was spot patched two years ago to extend its' life; however, surface tears and loss of granules was quickly degrading the membrane. Various leaks have been patched over the last ten years and the roof drains are particularly susceptible to leaks. The roof has surpassed its useful life and needed replacement.

The existing roof was over 28 years old. The roof was continuing to deteriorate and when annually inspected, had new leaks to repair by City staff. The new roof will last for 20 years which will reduce maintenance costs and staff time at the facility.

There was (1) contract change order on this project that amounted to a net increase of \$8,049.21

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
ACO & Building Capital	\$660,000.00
ACO (Additional Appropriations)	\$64,000.00
Total Budget Funding	\$724,000.00
CONSTRUCTION COST:	
Original Contract – Total Bid Award	\$368,450.00
Roofing Materials – The Garland Co.	\$318,412.44
Contract Change Order No. 1	\$8,049.21
Total Construction Cost	\$649,911.65
Balance (Credit)	-\$29,088.35

FISCAL IMPACT:

The FY 21/22 Building Capital Reserves and the Accumulated Capital Outlay Reserves provided \$660,000.00 for construction, including contingencies. An additional appropriation of \$64,000.00 from the Accumulated Capital Outlay Reserve was approved to fully fund the project. Attached is the Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

NOC - Recording Original PDF

NOC - Recording Original WORD

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Civic Auditorium Reroofing Project
CONTRACTOR: Best Contracting Services
 19027 S. Hamilton Ave.
 Gardena Ca 90248

CONTRACT DATES:	Council Award	March 15, 2022
	Bid Opening	February 15, 2022
	Contractor Started Work	April 25, 2022
	Contract Time of Completion	June 23, 2022
	Contractor Completed Work	June 23, 2022

CONTRACT CHANGE ORDERS:

1. Contract Change Order No. 1:

Upper Main Roof Drain Line Replacement

For a net increase of \$8,049.21

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
ACO & Building Capital	\$660,000.00
ACO (Additional Appropriations)	\$64,000.00
Total Budget Funding	\$724,000.00

CONSTRUCTION COST:

Original Contract – Total Bid Award	\$368,450.00
Roofing Materials – The Garland Co.	\$318,412.44
Contract Change Order No. 1	\$8,049.21
Total Construction Cost	\$649,911.65
Balance (Credit)	-\$29,088.35

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: 400 N. Douty Street, Hanford Ca 93230
2. The Improvement is particularly described as: Improvement Project
3. The date of completion of the work of Improvement: 06/23/2022
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Best Contracting Services, Inc.
7. The surety for the work of Improvement: The Hanover Insurance Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: September 20, 2022

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 6th day of September 20, 2022

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original PDF (PW: NOC for Civic Auditorium Reroofing Project)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2022.

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

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2. The Improvement is particularly described as: Improvement Project
3. The date of completion of the work of Improvement: 06/23/2022
4. The Owner of the work of Improvement: City of Hanford, 319 N. Douty Street Hanford CA 93230
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Best Contracting Services, Inc.
7. The surety for the work of Improvement: The Hanover Insurance Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: September 20, 2022

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 6th day of September 20, 2022

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

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

Executed at Hanford, California, this ____ day of _____, 2022.

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: P
--------------------------------	--------------------------

SUBJECT:

Public Works: Approval of a Work Order, with Provost and Pritchard Consulting Group of Visalia, CA, for Professional Engineering Services for the Site Facilities design for Water Wells 51 and 52.

RECOMMENDATION:

That the City Council by motion, Approve the attached Work Order No. 1 with Provost and Pritchard Consulting Group of Visalia, CA for Professional Engineering Services for Water Well #51 and Water Well #52 Site Facilities Design PS&E, for a cost not to exceed amount of \$311,000.00.

BACKGROUND:

This project will provide Preliminary and Professional Engineering and Design Services for the site facilities and equipment design for two water wells. The Fiscal Year 2020 and 2021 Capital Improvement Program included a two phased construction in the development of two deep water wells to provide services for the City of Hanford.

The two water wells are identified as:

1. Well 51 - located on the west side of City of Hanford Water Tank #6, 11766 Fargo Avenue, Hanford.
2. Well 52- located north of the Public Works Corporation Yard, 900 S. 10th Avenue, Hanford.

The City is currently contracted for the drilling of the wells, along with hydrologic services to evaluate the well data, and those services are currently being performed under separate contracts.

This phase of the overall well installation project includes the Design and Engineering Services which are required to prepare bid ready construction documents (plans, specifications, and cost estimates) for the Site Facilities and Equipment Installation for two water wells.

Attached is Work Order No. 2 with Provost and Pritchard Consulting Group. This is an amendment to the City's On-Call Engineering Services Agreements with Provost and Pritchard Consulting Group that was previously approved by Council on March 29, 2021. The contract work orders specify that all design work and project coordination services will be performed in conformance with our existing professional services agreements on a time and material basis at rates set forth in the established fee schedules.

FISCAL IMPACT:

The FY 2020/2021 Capital Improvement Budget provides the funding for engineering services for this project. The total cost for design services will be billed on a Time and Materials basis not to exceed \$311,000.00. The budget pages for this project are attached for Council review.

ATTACHMENTS:

Work Order No. 2 - Well 51-52 Site Facilities PSE

Budget Page - New Water Wells 51 and 52



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between Provost & Pritchard Consulting Group and the City of Hanford dated April 6, 2021 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 2: Well 51 and Well 52 Site Facilities Design PS&E

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services, and the scope of work described below, but **not to exceed \$311,000.00** without an approved change order executed by the City of Hanford and Provost & Pritchard Consulting Group.

Scope of Work:

See attached scope of work.

By: _____ Dated: _____
 Matthew Kemp, PE
 Principal in Charge, Provost & Pritchard

By: _____ Dated: _____
 James Ross
 Acting Public Works Director, City of Hanford

Attachment: Work Order No. 2 - Well 51-52 Site Facilities PSE (PW: Award a contract to Provost and Pritchard for Water Wells 51 & 52 Site

BUDGET

The following table represents Provost & Pritchard's cost proposal for the project.

Task	Fee
Task 1 Basis of Work	\$16,200
Task 2 Surveying	\$16,000
Task 3 Engineering Design	\$193,800
Task 4 Bidding and Construction Support	\$85,000
Total	\$311,000

PROJECT UNDERSTANDING

The City of Hanford (City) is currently in the process of drilling two new deep water wells, City Well No. 51 and Well No. 52. The proposed scope of work for Provost & Pritchard (Consultant) is to provide design and engineering services for the well site facilities and equipment for the two new wells.

WELL NO. 51 SITE IMPROVEMENTS

Well No. 51 is located on the west side of the existing City of Hanford Water Tank No. 6, at 11766 Fargo Avenue, Hanford. It is our understanding that the existing site will be extended approximately 50 feet to the west. The well site is located near the abandoned well for easy connection to existing discharge and storm drain flush-to-waste piping. The existing pipe and valving will allow the well to discharge into the water storage tank or directly to the distribution system. Consultant will finalize the well site layout and work with the City and the Division of Drinking Water to make sure that all minimum separation and offset requirements from other facilities and property lines are maintained.

The existing site is enclosed with a block wall on the frontage, and chain link fence around the sides and back of the site. The existing chain link fence will be moved to the west to enclose the additional property acquired for the new well. An extension of the existing block wall will be installed to match the existing wall. There is also an existing security system onsite that will need to be relocated to the new fence line.

The existing electrical service and standby diesel generator onsite should have sufficient capacity for the new well pump. Consultant will evaluate the existing service during the design of the new well site facilities to confirm that the new equipment works properly with the existing site electrical service. Electrical wiring, conduit, and controls diagrams will be required to complete the work.

According to City staff, the old well at this site (Well No. 44) did not have problems with arsenic exceeding the MCL, so it is anticipated that the new Well No. 51 will not require treatment. Consultant will prepare a schematic layout of future treatment facilities in case treatment is required in the future.

WELL NO. 52 SITE IMPROVEMENTS

Well No. 52 is located north of the City's Public Works Corporation Yard, located at 900 S. 10th Avenue, Hanford. The new well pump and discharge piping will connect to an existing 12-inch water main in 10th Avenue, directly in front of the site. The City staff mentioned that the existing electrical service from the old Well No. 33 may be sufficient. Based on a review of APN maps, it appears that the new well is on a separate parcel from the Corporation Yard. Consultant will coordinate with Southern California Edison (SCE) to determine if the existing service can be used at the new well site, and evaluate the capacity of the existing electrical service to serve the new well. The project will include a new standby diesel generator. Storm drain flush to waste piping will connect to an existing storm drain pipe located northwest of the site. It is understood that no new easements will be required for the new storm drain pipe.

The pilot hole and sampling have been conducted at this site. Consultant has reviewed the letter from Ken Schmidt. Ken Schmidt recommends a well at this site be constructed to a total depth of 1,580 feet, with screened casing from approximately 1,130 feet to 1,560 feet in depth. Based on the pilot hole results, he anticipates this well will produce approximately 1,500 gpm with arsenic levels of approximately 7 ppb, which is below the MCL of 10 ppb. All other primary constituents sampled are expected to be below the respective MCLs. Based on these results, arsenic treatment should not be required at this site. Consultant will prepare a schematic layout of future treatment facilities in case treatment is required in the future.

WELL SITE FACILITIES

The facilities at each site will include a well pump and motor, variable frequency drive, well discharge manifold, site grading, site piping, fencing and gates, electrical and controls equipment, chlorine storage and injection, schematic treatment system layout for arsenic reduction, and miscellaneous site appurtenances. The Well No. 51 piping will connect to existing piping onsite. No offsite piping is anticipated. The Well No. 52 site will include offsite piping

connecting to an existing water main in 10th Avenue, and offsite storm drain piping connecting to the existing storm pond.

An acoustical pump enclosure will be installed over the well head, consistent with the design at other City well sites, including Well No. 50. The chlorine storage enclosure will be installed onsite, with conduit to the chlorine injection point on the well discharge manifold. The electrical motor control center will be installed on a concrete slab with a shade structure protecting it from direct sun exposure.

Electrical controls will be integrated into the City's SCADA system. It is understood that Telstar does the SCADA integration work for the City but integration will be included in the scope of work of the construction contractor.

SCHEDULE

Consultant is prepared to begin work as soon as we are authorized by the City. A preliminary project schedule is enclosed.

SCOPE OF WORK

Our scope of work will be separated into multiple phases, as described below.

TASK 1 BASIS OF WORK

This initial phase of work will establish a common understanding of the project criteria and requirements.

- **Kickoff Meeting:** Consultant will attend a kickoff meeting with the City to determine the applicable design standards and other details applicable to the project. Consultant will discuss City design standards and preferences related to equipment and layout, as well as the extent of the topographic surveys.
- **Data Exchange:** The City will provide a preliminary layout of each well site. The City will provide existing data, as-builts, and improvements that are available. The City will provide cut sheets or product data sheets for preferred equipment or specific items being supplied by the City.
- **Project Schedule:** Consultant will update the project schedule from project kickoff through bid ready construction documents and provide the schedule to the City.
- **Design Comments and Recommendations:** Consultant will review the data and information provided by the City, in addition to any items discussed during the kickoff meeting, and summarize key design criteria, equipment, and details to be used, and comments and recommendations related to the basis of work and preliminary site layouts.

TASK 2 SURVEYING

Work in this phase will be performed by, or under the direction of, a licensed Professional Land Surveyor (P.L.S.)

- **Topographic Survey and Utility Coordination**
- **Field Review:** Consultant will perform an initial field review of both the Well No. 51 and Well No. 52 sites to observe the existing conditions and determine the project needs.
- **Utility Investigation:** Consultant will request existing utility information from SCE), SoCal Gas, AT&T, Comcast, Irrigation Districts, and any other existing utilities in the vicinity of the project. Existing utility information will be plotted onto the topographic survey basemaps, along with existing easements.
- **Topographic Survey and Additional Site Information**

Consultant will complete a topographic survey, including site information obtained from the field review and utility investigation.

- The topographic survey will include existing features, utilities, rights-of-way and record property boundaries, and easements of record if disclosed in documents provided by the City or shown on recorded maps.
- The topographic survey will include existing surface grades, including existing grades to 10-feet beyond the limits of the site, signs, fences, utility poles, valves, streetlights, and other surface features.
- The topographic survey will be plotted at a scale of 1" = 20' on 24"x36" sheets. The plots will include the existing right-of-way and easements, and existing utility information.

TASK 3 ENGINEERING DESIGN

Engineering design work will be performed by, or under the direction of a Registered Civil Engineer (P.E.). One complete set of Plans, Specifications, and Cost Opinion will be prepared, including both well sites (Well No. 51 and 52). Plans will include the following:

- Topographic Survey / Existing Conditions
- Demolition Plan (if needed)
- Well Site Plans
- Well Site Sections
- Grading and Drainage Plans
- Well Pump and Pad Details
- Well Manifold Details
- Piping Details
- Storm Drain Profile Sheets
- Schematic Layouts of Arsenic Treatment System
- Chain Link and Rolling Gate Details
- CMU Wall Details
- Construction Details
- Site Electrical Plans
- Electrical Wiring Diagrams
- Electrical Details

Consultant will prepare technical specifications for the project, and incorporate City provided “front end” specifications. Provost & Pritchard will use our master specification templates as well as preferred equipment information provided by the City or applicable vendors to prepare technical specification sections.

For Owner procured equipment, Consultant will prepare a technical specification for the item of equipment. City will prepare any required bid packages or purchase orders for procurement of those items. Consultant will review submittals and RFIs as necessary for the Owner procured items.

Construction cost opinions will be provided at 75%, 95% and 100% complete stages of the project. All bid items and quantities will be identified on the cost opinions. Cost opinions will be prepared and updated based on equipment and material vendor proposals as well as bid results from recent projects.

Consultant will submit plans, specifications, and cost opinions at 75%, and 95% complete stages to allow progress review and comments from the City and other applicable entities, including the Division of Drinking Water (DDW). Consultant will work to address comments and respond to questions that arise during the review processes.

Existing utility locations will be requested under Task 2. Consultant will coordinate design efforts with the information provided by utility companies, and with our surveyor related to the topographic surveys conducted. Consultant will coordinate to ensure that known existing utilities are shown on the plans.

Consultant will prepare the design to minimize potential conflicts with existing facilities. If there are any utility relocations required, Consultant will work with the impacted utility company to prepare and obtain approval for a utility relocation plan. This is not expected to be necessary.

Consultant will request final design documents from SCE, if needed, and include the final SCE design plans in the project plans and specifications.

Consultant will attend up to three (3) constructability review meetings at the City offices to discuss City comments on the preliminary plans, and coordinate with other City consultants regarding soil and water sample testing, results, and design recommendations.

Consultant will assist the City in completing the New Well Permit Application, with attachments, for inclusion in the bid documents.

Consultant will provide final construction plans, specifications, and opinion of probable construction cost for the project. Consultant will also provide electronic copies of the construction documents in PDF, AutoCAD, and Word formats to the City at the project completion.

TASK 4 BIDDING AND CONSTRUCTION PHASE SERVICES

Consultant will be available to respond to inquiries from bidders, prepare addenda, attend the pre-bid and pre-construction meetings, review equipment submittals, and assist with reviews and change orders during construction, as needed. Daily onsite construction support will be provided by City staff. It is anticipated that Consultant will provide approximately one site visit per month to both sites, for approximately 9 months of construction. A budget has been established to provide services on a time and materials basis at the request of the City.

Deliverables

The following deliverables will be provided to the City in both electronic format and hard copy (if requested):

- Design comments and recommendations
- 75% Drawings and Technical Specifications
- 95% Drawings and Technical Specification and Cost Opinion submittal
- 100% Drawings, Specifications, and Cost Opinion. The final signed drawings shall be provided in hard copy and in Adobe PDF format. The final plans will also be provided electronically in AutoCAD.

ASSUMPTIONS/PROVISIONS

1. The City of Hanford staff will prepare the Contractual portion of the specifications, and Consultant shall prepare the Technical Specifications and edit City boiler plate “front end” specifications to incorporate into overall bidding and contract documents.
2. The design of the water wells will result in an operable deep well facility, complete from the connection to the existing ground water well (drilled by separate contract) to the existing City of Hanford water system, in accordance with City standards and State of California requirements.
3. The City will provide all record drawings of the site location and coordinate with the adjacent properties as needed for storm drainage easements or construction interruptions.
4. It is understood that the City will pay all fees that may be required, such as electrical service, gas, telephone, communication devices, etc.
5. It is understood that the City will provide all environmental and zoning approvals.
6. It is understood that the site property corners will be set and located by the City.
7. There are no known hazardous materials on the sites.

ADDITIONAL SERVICES

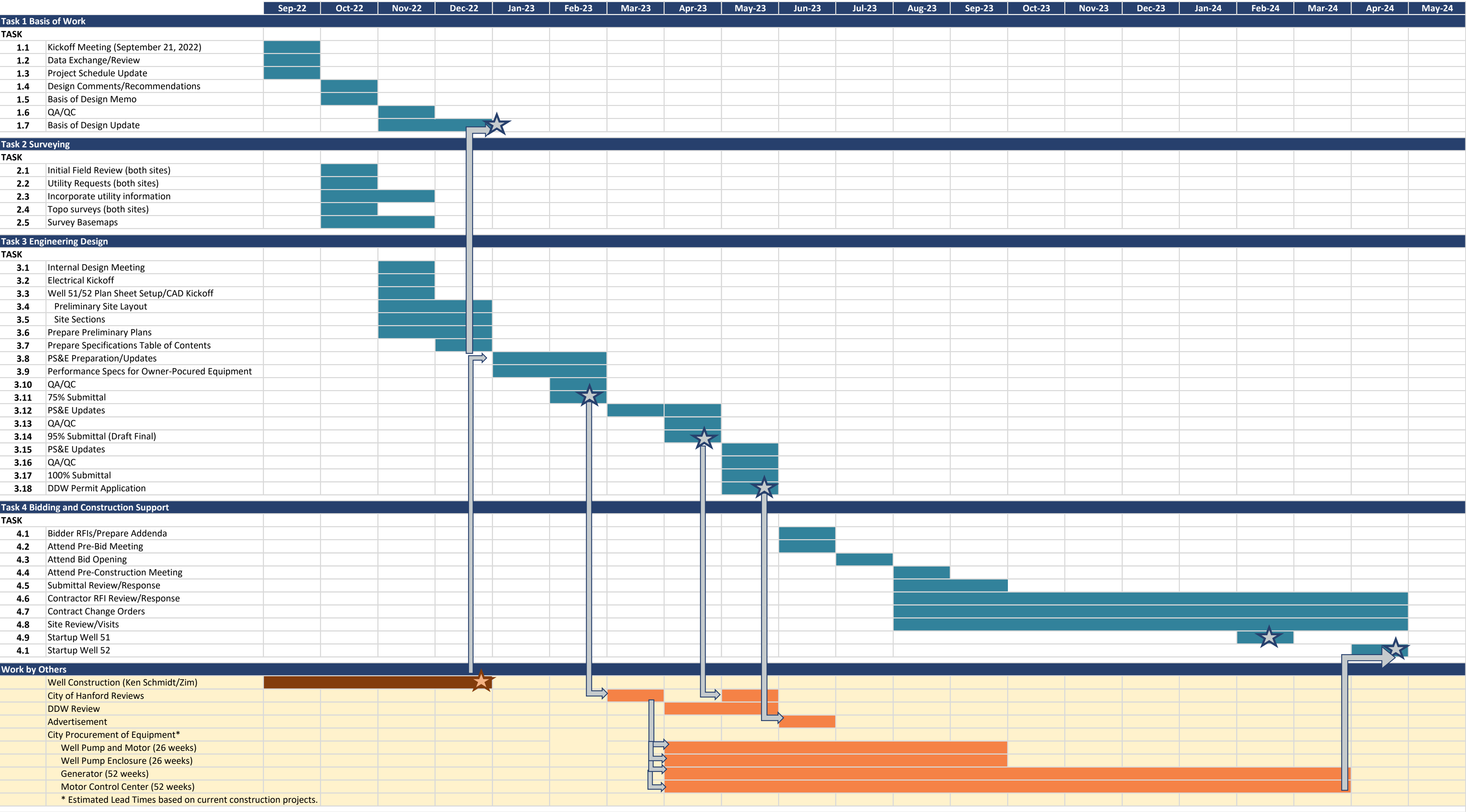
The following additional services are not included in the scope of work of this proposal but can be provided if requested by the City. If requested, an additional scope and fee will be developed and coordinated with the City. Both parties, prior to proceeding with additional services, shall execute a written amendment to the contract and scope of services.

1. Preparation of CEQA documents. The City will prepare and adopt CEQA documents prior to construction and complete any CEQA-related forms for the DDW water supply permit amendment. Should the City request assistance with the CEQA document, Provost & Pritchard has staff with significant experience with CEQA document preparation, field surveys, and preconstruction surveys, as needed.
2. Preparation or review of NPDES permitting. The construction Contractor shall prepare and file all Construction General Permitting documents to the SMARTs website.
3. Preparation of a construction temporary traffic control plan or traffic handling plan. Construction traffic control plans will be prepared by the construction Contractor.
4. Geotechnical investigation. It is understood that the City will hire a consultant to perform geotechnical investigations at both well sites. If the City requests, Provost & Pritchard will obtain a subconsultant to perform the geotechnical investigation.

5. Treatment system design. It is understood that the City will provide a typical layout to incorporate into the well site plans. If a complete design of the water treatment system for arsenic removal is necessary, Provost & Pritchard has dedicated water treatment staff to complete the design.
6. Potholing of existing underground utilities to verify locations.
7. Construction surveying, including staking/layout and verification of constructed improvements.
8. Preparation of easement documents.
9. Construction inspection.
10. Attend public hearings.
11. Services after completion of the construction phase, such as inspections during any guarantee period and reporting observed discrepancies under guarantees called for in any contract for the project.

SCHEDULE

The following represents our proposed schedule for the project.



New Water Supply Well

Project Background:

This project funds the installation of a new deep water well and associated pumping equipment to provide additional City water supply and service reliability.

Existing Conditions:

The City water system currently has 13 active water supply wells and one standby emergency well. The wells have a total production capacity of approximately 26 million gallons per day.

Project Justification:

As development occurs the need to provide additional water capacity and service reliability is necessary. This project would provide funding to install a new deep well as needed.

Fiscal Implications:

Funding for the new water supply well will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	1	2	
Expenditure	Program or Project	Design	Construction		Design	Construction
	Engineering	70,000			35,000	
	Consultant	100,000			50,000	
	Equipment	350,000	350,000		350,000	
	Construction	1,400,000	1,400,000			1,400,000
	Contingency	140,000	140,000			140,000
	Department Overhead	40,000	10,000		25,000	10,000
Total Expenditure		\$2,100,000	\$1,900,000	\$0	\$460,000	\$1,550,000
Revenue	Funding					
	391 Water Capital	2,100,000			460,000	550,000
	185 Water Impact Fees		1,900,000			1,000,000
Total Funding		\$2,100,000	\$1,900,000	\$0	\$460,000	\$1,550,000

New Water Supply Well

Project Background:

This project funds the installation of a new deep water well and associated pumping equipment to provide additional City water supply and service reliability.

Existing Conditions:

The City water system currently has 13 active water supply wells and one standby emergency well. The wells have a total production capacity of approximately 26 million gallons per day.

Project Justification:

As development occurs the need to provide additional water capacity and service reliability is necessary. This project would provide funding to install a new deep well as needed.

Fiscal Implications:

Funding for the new water supply well will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2021	2022	1	2	
Expenditure	Program or Project	Design	Construction		Design	Construction
	Engineering	35,000			35,000	
	Consultant	95,000			80,000	
	Equipment		350,000			350,000
	Construction		1,400,000			1,400,000
	Contingency		140,000			140,000
	Department Overhead	11,712	10,000		15,000	10,000
	Total Expenditure	\$141,712	\$1,900,000	\$0	\$130,000	\$1,900,000
Revenue	Funding					
	391 Water Capital		500,000			500,000
	185 Water Impact Fees	141,712	1,400,000		130,000	1,400,000
	Total Funding	\$141,712	\$1,900,000	\$0	\$130,000	\$1,900,000

New Water Supply Well

Project Background:

This project funds the installation of a new deep water well and associated pumping equipment to provide additional City water supply and service reliability.

Existing Conditions:

The City water system currently has 13 active water supply wells and one standby emergency well. The wells have a total production capacity of approximately 26 million gallons per day.

Project Justification:

As development occurs the need to provide additional water capacity and service reliability is necessary. This project would provide funding to install a new deep well as needed.

Fiscal Implications:

Funding for the new water supply well will be allocated from Water Capital Reserves.

Project Budget Summary:



		5-Year Funding Allocation				
		2022	2023	2024	2025	2026
Expenditure	Program or Project	Construction	Design	Construction	Design	Construction
	Engineering		35,000		35,000	
	Consultant		95,000		95,000	
	Equipment	350,000		350,000		350,000
	Construction	1,400,000		1,400,000		1,400,000
	Contingency	140,000		140,000		140,000
	Department Overhead	99,500	5,030	10,000		10,000
	Total Expenditure	\$1,989,500	\$135,030	\$1,900,000	\$130,000	\$1,900,000
Revenue	Funding					
	0391 Water Capital	523,553	135,030	500,000	130,000	500,000
	0185 Water Impact Fees	1,465,947		1,400,000		1,400,000
	Total Funding	\$1,989,500	\$135,030	\$1,900,000	\$130,000	\$1,900,000



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: Q
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SUBJECT:

Public Works: Approval for the purchase of residential and commercial trash, recycle, and organics containers from Wastequip of Statesville, NC in an amount not to exceed \$590,000 for fiscal year 2022/23 and appropriation of funds for the purchase.

RECOMMENDATION:

The City Council, by motion, approve the purchase of residential and commercial trash, recycle, and organics containers from Wastequip of Statesville, NC in an amount not to exceed \$590,000 for fiscal year 2022/23, and appropriate \$472,000 from Refuse operations and \$118,000 from Refuse impact fees to fund the purchases.

BACKGROUND:

In order to keep up with refuse service to new residential and commercial developments, expand recycling and organics collection, and to replace containers which have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budget includes annual funding for the purchase of new residential and commercial containers.

The requested funding includes \$320,000 for approximately 455 commercial bins and \$270,000 for approximately 3,600 residential containers. 80% of the funding (\$472,000) is through the refuse operations budget, and the remaining 20% (\$118,000) is from refuse impact fees. The requested funding is consistent with the refuse rate study, recently completed.

The existing inventory of all City refuse containers has been purchased from Wastequip. Staff is requesting that the Council approve the sole source purchase from Wastequip because of the benefit of maintaining one brand in inventory. This also allows the City to carry fewer repair parts and utilizes the City's existing parts inventory, lowering maintenance costs. Wastequip containers are very dependable and the company has handled warranty issues without exception.

In addition, as a governmental entity, the City is able to "piggy-back" on various contracts at pre-negotiated contract pricing, including contracts listed by Sourcewell purchasing cooperative.

Sourcewell uses a competitive bid process to select product suppliers, and each product category undergoes a competitive approach to negotiate contracts for those products. Wastequip has undergone this process and has been designated as a low-cost supplier for waste and recycling equipment and containers. The Sourcewell contract No. 040621-WQI is valid through June 2025.

FISCAL IMPACT:

\$470,000 (80%) of the project budget is funded through Refuse Operations, and \$118,000 (20%) is funded through refuse impact fees.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: R
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SUBJECT:

Public Works: Approval of the Notice of Completion for Tract No. 928 Unit No. 2;
Authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for Tract No. 928, Unit No. 2 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On October 5, 2021 the Council approved the Final Map and Subdivision Agreement (attached for reference) for Tract No. 928 Unit 2, a 43 lots residential subdivision, located as shown on the attached map. The developer of the subdivision is San Joaquin Valley Homes, Presidio JJR Bella Vista II 150, LLC. The developer has completed all public improvements for the subdivision and posted a 10 percent warranty security, which shall remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public improvements have been constructed by the developer as required by the subdivision conditions of approval, and no fiscal impact to the budget will result from approval of the Notice of Completion.

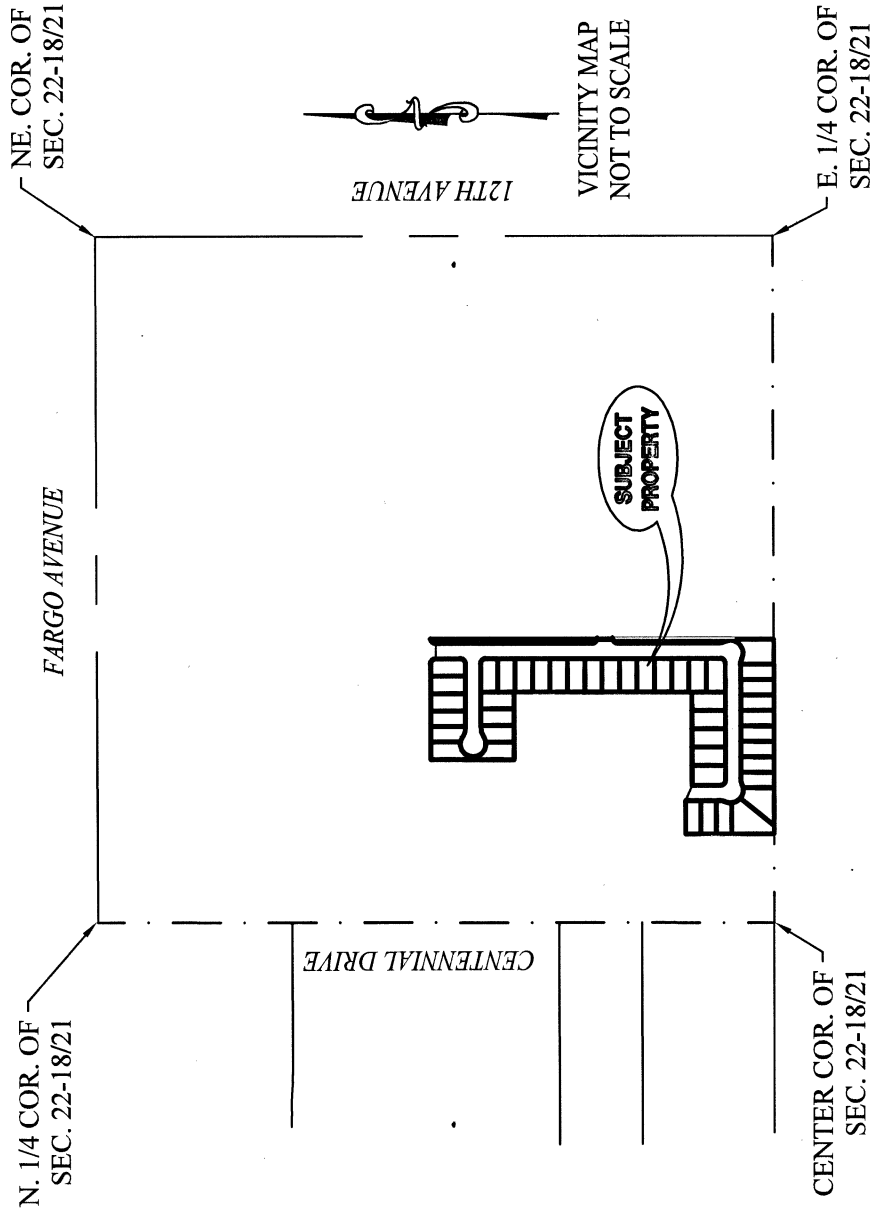
ATTACHMENTS:

Recorded FM TR 928-2
928-2 Notice of Completion Recording
928-2 Notice of Completion (.doc)
TR 928-2 Subd Agreement-SIGNED

COUNTY TRACT NO. 928

UNIT II

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

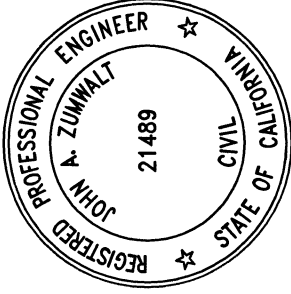


ENGINEER'S STATEMENT

THIS MAP CONSISTING OF FIVE SHEETS WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JIM ROBINSON OF SAN JOAQUIN VALLEY HOMES IN THE MONTH OF MAY 2021 HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 20th DAY OF September, 2021.

John A. Zumwalt
JOHN A. ZUMWALT, R.C.E. 21489

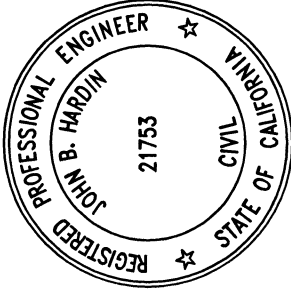


ACTING CITY SURVEYOR

I, JOHN B. HARDIN, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS 22nd DAY OF October, 2021.

John B. Hardin
JOHN B. HARDIN, R.C.E. 21753
ACTING FOR THE CITY OF HANFORD

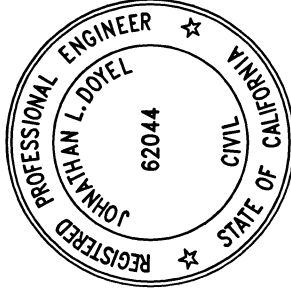


CITY ENGINEER'S STATEMENT

I, JOHNATHAN L. DOVEL, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS 11th DAY OF November, 2021.

Johnathan L. Dovel
JOHNATHAN L. DOVEL, CITY ENGINEER R.C.E. 62044



CITY CLERK'S CERTIFICATE

I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE 5th DAY OF October, 2021, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS, EASEMENTS, AND LOTS C&D AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS 5th DAY OF October, 2021.

Natalie Corral
NATALIE CORRAL, CITY CLERK

PLANNING COMMISSION CERTIFICATE

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD SEPTEMBER 1, 2020.
DATED THIS 30th DAY OF NOVEMBER, 2021.

Gabrielle Myers
GABRIELLE MYERS, ACTING COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S CERTIFICATE

FEE BOOK NO. 2125089 FEE PAID \$91.00
RECORDED AT THE REQUEST OF ZUMWALT-HANSEN & ASSOCIATES, INC. ON THIS 8th DAY OF November, 2021, AT 14 MINUTES PAST 1 O'CLOCK IN VOLUME 260 OF LICENSED SURVEYORS' PLATS, AT PAGE 98, KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: *Kristine Lee*
DEPUTY

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. IRWIN ST. HANFORD, CA. 93230 PH. (559) 582-1056 FILE NO. 0606353 SHEET ONE OF FIVE SHEETS

COUNTY TRACT No. 928
UNIT II
CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA

OWNER'S STATEMENT

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS. WE ALSO DEDICATE THOSE EASEMENTS SHOWN HEREON FOR PUBLIC UTILITIES, LANDSCAPE AND SIDEWALKS. WE FURTHER DEDICATE LOTS "C&D" FOR LANDSCAPE PURPOSES AND THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

PRESIDIO JIR BELLA VISTA II 150, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: Joseph A. Leal
JIR MANAGEMENT SERVICES, INC. A CALIFORNIA CORPORATION, ITS OPERATING MANAGER
JOSEPH A. LEAL, PRESIDENT

PRESIDIO JIR BONTERRA II 160, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS FEE TITLE OWNERS

BY: Joseph A. Leal
JIR MANAGEMENT SERVICES, INC. A CALIFORNIA CORPORATION, ITS OPERATING MANAGER
JOSEPH A. LEAL, PRESIDENT

FARMERS AND MERCHANTS BANK OF LONG BEACH, A CALIFORNIA CORPORATION, AS BENEFICIARY
UNDER DEED OF TRUST DATED JUNE 21, 2021 AND RECORDED JUNE 30, 2021 AS DOCUMENT NO. 2114772

BY: Celeste Gladych
NAME: CELESTE GLADYCH
TITLE: SENIOR VICE PRESIDENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Tulare
ON August 30, 2021 BEFORE ME, AMANNA RAMOS
NOTARY PUBLIC, PERSONALLY APPEARED JOSEPH A. LEAL
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Amanna Ramos
(PRINT NAME) AMANNA RAMOS
MY COMMISSION NO. 22342715 MY COMMISSION EXPIRES 04/10/2022
PRINCIPAL OFFICE IN COUNTY OF Tulare

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0606353

SHEET TWO OF FIVE SHEETS

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Tulare
ON August 30, 2021 BEFORE ME, AMANNA RAMOS
NOTARY PUBLIC, PERSONALLY APPEARED JOSEPH A. LEAL
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Amanna Ramos
(PRINT NAME) AMANNA RAMOS
MY COMMISSION NO. 22342715 MY COMMISSION EXPIRES 04/10/2022
PRINCIPAL OFFICE IN COUNTY OF Tulare

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Orange
ON August 27, 2021 BEFORE ME, KAYO FUJIOKA YOSHIKAWA
NOTARY PUBLIC, PERSONALLY APPEARED CELESTE GLADYCH
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE Celeste Gladych
(PRINT NAME) KAYO FUJIOKA YOSHIKAWA
MY COMMISSION NO. 2249412 MY COMMISSION EXPIRES Aug 7 2022
PRINCIPAL OFFICE IN COUNTY OF Orange

COUNTY TRACT No. 928
UNIT II
CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA

LEGAL DESCRIPTION

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

REMAINDER PARCEL OF COUNTY TRACT NO. 928, UNIT I, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED JUNE 8, 2021, IN BOOK 26 PAGE 88 OF LICENSED SURVEYORS' PLATS, KINGS COUNTY RECORDS.

BASIS OF BEARINGS

THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. & M., BEARS S 89° 50' 39" W PER L.S.P. 21-53, K.C.R.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

MONUMENT NOTE:

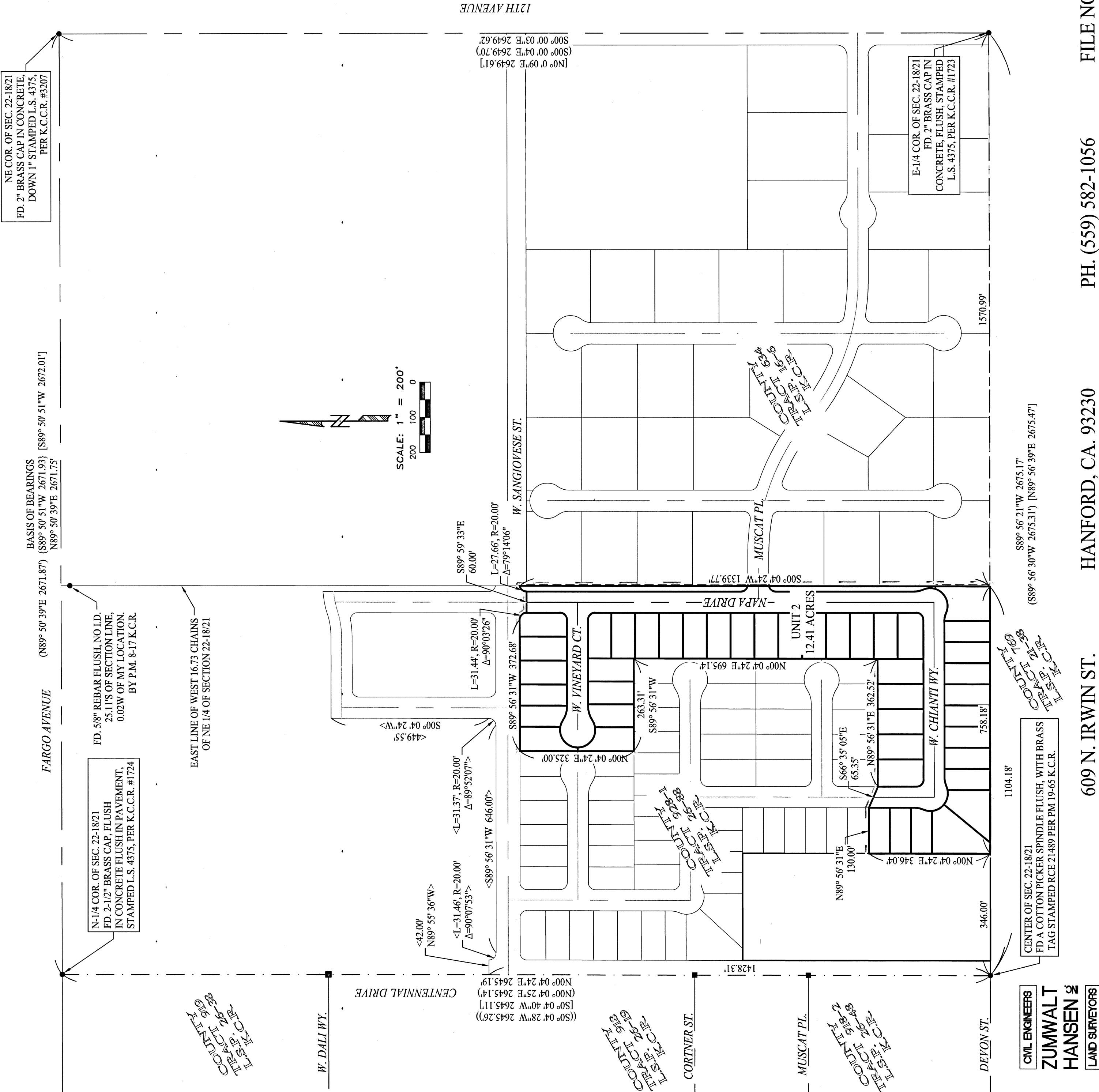
THE REAR CORNERS OF LOTS 71-76 ADJACENT TO SANGIOVESE ST. ARE MONUMENTED WITH 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED RCE 21489, SET 6" DEEP ON THE SIDE LOT LINE A DISTANCE OF 9.00 FEET (PERPENDICULAR) FROM THE REAR CORNER. THE REAR CORNERS OF LOTS 57-70 ARE OF THE SAME CHARACTER BUT 4.00 FEET (PERPENDICULAR) FROM THE REAR CORNER.

SPECIAL MONUMENT NOTE:

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

LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
 - FD. 2" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN A MONUMENT WELL, FLUSH IN PAVEMENT
 - SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
 - △ SET 2"x24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
 - LOT CORNERS ARE MARKED WITH 1/2" REBAR, 30" LONG, TAGGED R.C.E. 21489, SET 6" DEEP, SEE SPECIAL MONUMENTATION NOTE
 - INDICATES 6' PUBLIC UTILITY EASEMENT, EXCEPT AS NOTED
 - △ NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
 - () RECORD DATA PER L.S.P. 21-53, K.C.R.
 - { } RECORD DATA PER P.M. 17-5, K.C.R.
 - {{ }} RECORD DATA PER DEED BK. 1149, PG 495, O.R.
 - [] RECORD DATA PER P.M. 8-17, K.C.R. (OR CALCULATED THEREFROM)
 - [] RECORD DATA PER L.S.P. 16-6, K.C.R.
 - (()) RECORD DATA PER L.S.P. 26-19, K.C.R.
 - < > RECORD DATA PER L.S.P. 26-88, K.C.R.
 - (1234) INDICATES STREET ADDRESSES
 - ACCESS DENIED TO W. SANGIOVESE ST.
 - DISTINCTIVE BORDER
 - 2' PEDESTRIAN ACCESS EASEMENT
- ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF



COUNTY TRACT No. 928
UNIT II

CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA

BASIS OF BEARINGS

THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. & M., BEARS S 89° 50' 39" W PER L.S.P. 21-53, K.C.R.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

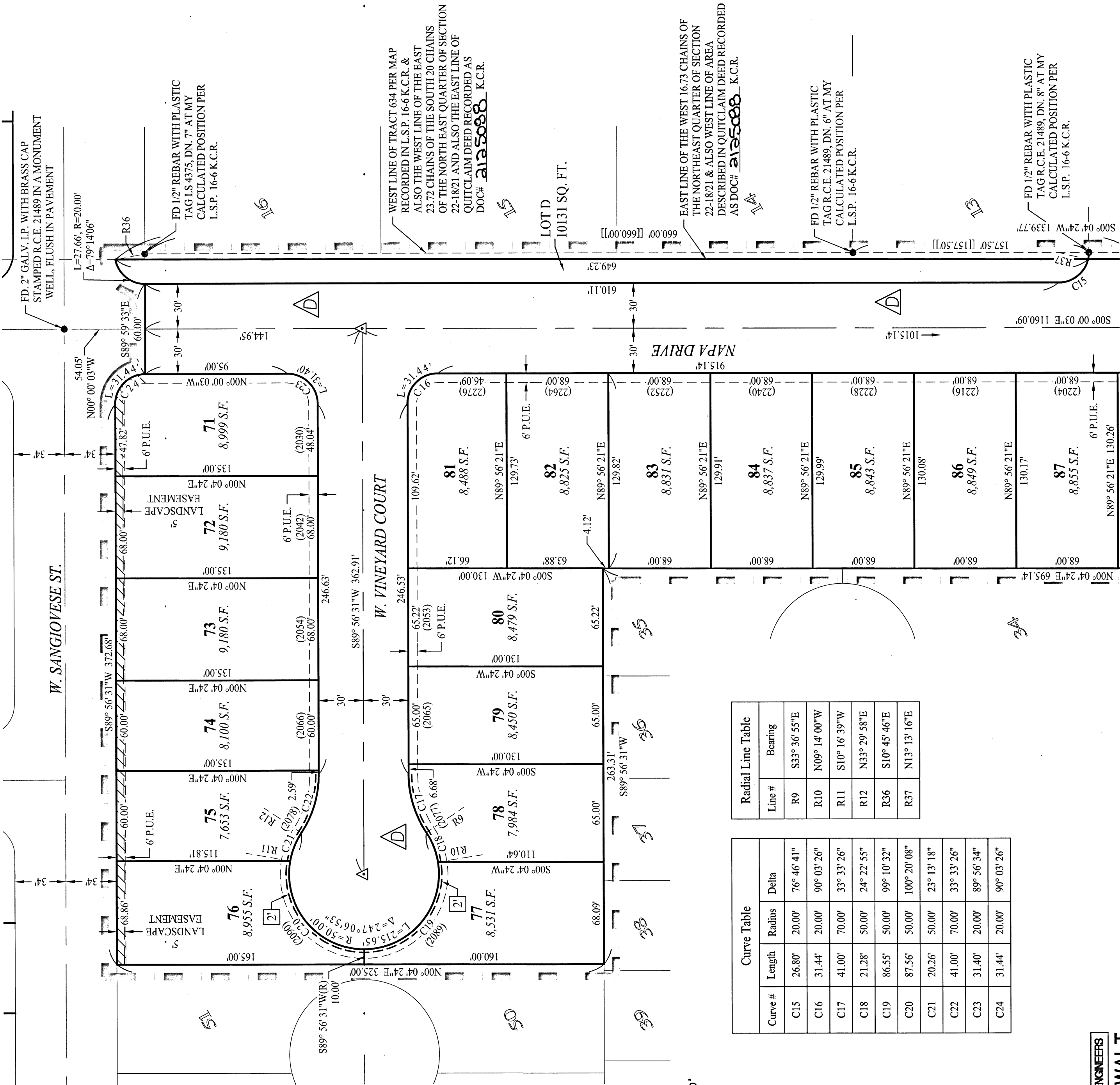
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SCALE: 1" = 50'
50 25 0



Radial Line Table		
Line #	Bearing	
R9	S33° 36' 55"E	
R10	N09° 14' 00"W	
R11	S10° 16' 39"W	
R12	N33° 29' 58"E	
R36	S10° 45' 46"E	
R37	N13° 13' 16"E	

Curve Table			
Curve #	Length	Radius	Delta
C15	26.80'	20.00'	76° 46' 41"
C16	31.44'	20.00'	90° 03' 26"
C17	41.00'	70.00'	33° 33' 26"
C18	21.28'	50.00'	24° 22' 55"
C19	86.55'	50.00'	99° 10' 32"
C20	87.56'	50.00'	100° 20' 08"
C21	20.26'	50.00'	23° 13' 18"
C22	41.00'	70.00'	33° 33' 26"
C23	31.40'	20.00'	89° 56' 34"
C24	31.44'	20.00'	90° 03' 26"

LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
- FD. 2" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN A MONUMENT WELL, FLUSH IN PAVEMENT
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- ACCESS DENIED TO W. SANGIOVESE ST.
- DISTINCTIVE BORDER
- 2' PEDESTRIAN ACCESS EASEMENT

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

FOR CONTINUATION SEE SHEET 5

609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0606353

SHEET FOUR OF FIVE SHEETS

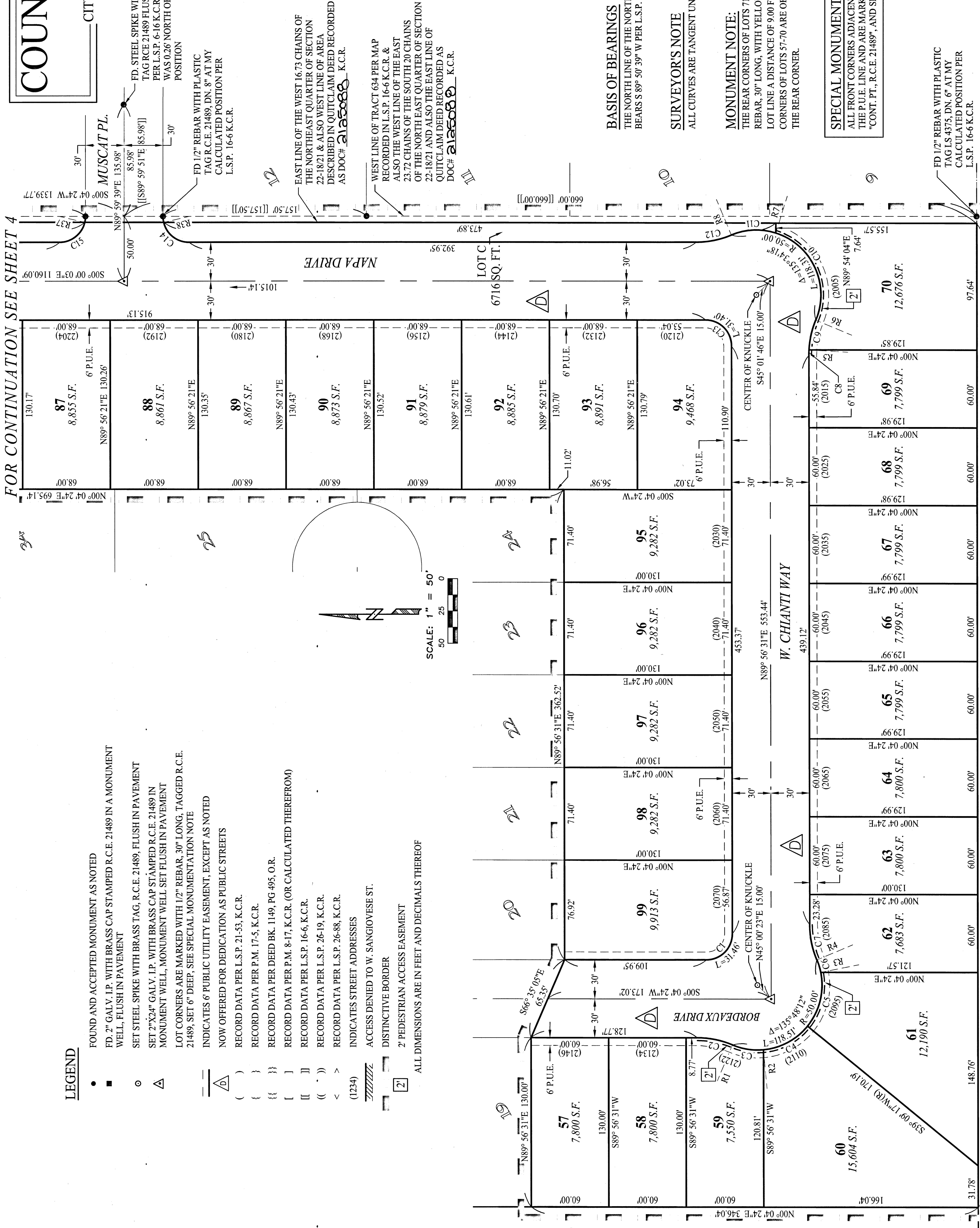
CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

COUNTY TRACT No. 928
UNIT II
CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA

FOR CONTINUATION SEE SHEET 4

LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
- FD. 2" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN A MONUMENT WELL, FLUSH IN PAVEMENT
- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
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- 2' PEDESTRIAN ACCESS EASEMENT
- ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF



Curve Table			Radial Line Table	
Curve #	Length	Radius	Line #	Bearing
C1	31.46'	20.00'	R1	N67° 05' 25" W
C2	27.90'	70.00'	R2	N84° 42' 12" E
C3	24.61'	50.00'	R3	S11° 24' 08" E
C4	39.75'	50.00'	R4	S22° 53' 37" E
C5	44.12'	50.00'	R5	S03° 21' 05" W
C6	10.03'	50.00'	R6	S22° 45' 23" W
C7	27.90'	70.00'	R7	S72° 34' 26" E
C8	4.17'	70.00'	R8	N67° 11' 05" E
C9	23.71'	70.00'	R37	N13° 13' 16" E
C10	83.19'	50.00'	R38	S13° 27' 20" E
C11	35.12'	50.00'		
C12	27.87'	70.00'		
C13	31.40'	20.00'		
C14	26.72'	20.00'		
C15	26.80'	20.00'		

BASIS OF BEARINGS
THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. & M., BEARS S 89° 50' 39" W PER L.S.P. 21-53, K.C.R.

SURVEYOR'S NOTE
ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

MONUMENT NOTE:
THE REAR CORNERS OF LOTS 71-76 ADJACENT TO SANGIOVESE ST. ARE MONUMENTED WITH 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED RCE 21489, SET 6" DEEP ON THE SIDE LOT LINE A DISTANCE OF 9.00 FEET (PERPENDICULAR) FROM THE REAR CORNER. THE REAR CORNERS OF LOTS 57-70 ARE OF THE SAME CHARACTER BUT 4.00 FEET (PERPENDICULAR) FROM THE REAR CORNER.

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FD 1/2" REBAR WITH PLASTIC TAG LS 4375, DN. 6" AT MY CALCULATED POSITION PER L.S.P. 16-6 K.C.R.

CIVIL ENGINEERS
ZUMWALT
HANSEN
LAND SURVEYORS

SHEET FIVE OF FIVE SHEETS

FILE NO. 0606353

PH. (559) 582-1056

HANFORD, CA. 93230

609 N. IRWIN ST.

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Southeast corner of Centennial Drive and Fargo Avenue, in the City of Hanford.
2. The Improvement is particularly described as: Tract 928, Unit 2 Subdivision Infrastructure Improvements, recorded on November 8th, 2021, in Volume 26 of Licensed Surveyor's Plats, at page 98, Kings County Recorders.
3. The date of completion of the work of Improvement: 08/19/2022
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: San Joaquin Valley Homes
7. The surety for the work of Improvement: Markel Insurance Company – Bond 444050
8. Accepted by minute action of the City Council of the City of Hanford on: _____, 2022.

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

Dated this _____ day of _____, 2022.

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Attachment: 928-2 Notice of Completion Recording (PW: Notice of Completion for Tract 928, Unit 2)

I, the undersigned, say:

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

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

Executed at Hanford, California, this _____ day of _____ 2022.

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: 928-2 Notice of Completion Recording (PW: Notice of Completion for Tract 928, Unit 2)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

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8. Accepted by minute action of the City Council of the City of Hanford on: _____, 2022.

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

Dated this _____ day of _____, 2022.

BY: _____
Kalish Morrow, Mayor
City of Hanford, County of Kings, State of California

Attachment: 928-2 Notice of Completion (.doc) (PW: Notice of Completion for Tract 928, Unit 2)

I, the undersigned, say:

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

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

Executed at Hanford, California, this _____ day of _____ 2022.

BY: _____

Kalish Morrow, Mayor

City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: 928-2 Notice of Completion (.doc) (PW: Notice of Completion for Tract 928, Unit 2)

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 928 Unit II

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 3rd day of SEPTEMBER, 2021, by and between PRESIDIO JJR BONTERRA II 160 LLC, A DELAWARE LIMITED LIABILITY COMPANY, ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 928 Unit II ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

Attachment: TR 928-2 Subd Agreement-SIGNED (PW: Notice of Completion for Tract 928, Unit 2)

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 928 Unit II, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the

IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

As a condition precedent and prior to commencement of the work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TEN MILLION AND NO/100 DOLLARS (\$10,000,000), twice the required occurrence limit.**
- (2) Automobile Liability: ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per accident for bodily injury and property damage.**
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.**

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER. SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

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

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

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General

liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

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

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

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

e. SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of

any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

f. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any

and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVEMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided,

the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and

hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

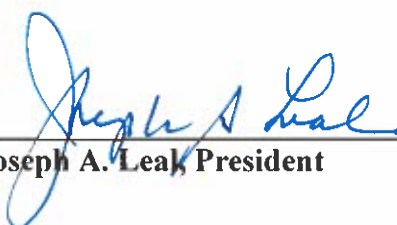
17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the
3rd day of September, 2021.

SUBDIVIDER:

Presidio JJR Bonterra II 160, LLC
 A Delaware Limited Liability Company
 By: JJR Management Service, Inc.
 A California Corporation
 It's Operating Manager

By: 
 Joseph A. Leal, President

CITY OF HANFORD APPROVAL:

By: 
 Johnathan L. Doyel, P.E., P.L.S.
 Public Works Director, City of Hanford

ATTEST:

By: 
 Natalie Corral
 City Clerk, City of Hanford

Attachment: TR 928-2 Subd Agreement-SIGNED (PW: Notice of Completion for Tract 928, Unit 2)

EXHIBIT "C"**SUBDIVISION IMPROVEMENT COST ESTIMATE**

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

**ESTIMATED
CONSTRUCTION COST****Sanitary Sewers**

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$237,916.90**Storm Sewers**

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$87,100.00**Water System**

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$173,725.50**Curb and Gutter and Other Concrete Construction**

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$153,059.40**Street Surfacing**

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$403,460.20

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	<u>\$22,750.00</u>
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Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	<u>\$4,550.00</u>
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Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	<u>\$624,741.00</u>
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Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications.	<u>\$6,500.00</u>
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Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements.	<u>\$54,925.00</u>
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Earthwork Improvements

- | | |
|--|-----------------------|
| • Excavation & Compaction | <u>\$51,633.40</u> |
| • Subgrade Compaction & Fine Grade | <u>\$9,609.60</u> |
| • Final Lot Grading | <u>\$3,900.00</u> |
| • Total Improvements subject to Plan Review & Insp. Fees | <u>\$1,833,871.00</u> |

Private Utilities

- | | |
|--|---------------------|
| • Applicant Install Utilities Onsite Construct | <u>\$325,111.93</u> |
|--|---------------------|

Total Estimated Improvement Cost (To be bonded with Final Map)	<u>\$2,158,982.93</u>
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SECURITY REQUIREMENTS

Performance	<u>\$2,158,982.93</u>
Labor and Materials	<u>\$1,079,491.47</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$215,898.29</u>

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 38,179.86

Total City Engineering Review and Inspection Fee obligation	\$ 48,104.86
Fee balance payable with this Agreement Acct. #001-2010-4937	<u>\$ 48,104.86</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12 th Ave. Sewer Benefit District, Acct. #161-2161-5494 (27.25 Ac @ \$1,734.30/Ac)	<u>\$ 21,540.00</u>
Street Sign Fee, Acct. #001-2010-4937 (9 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 800.00</u>
Final Map Review Fee, Acct. #001-2010-4937 (Determined at completion of final map review.)	<u>\$ x.xx</u>
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	<u>\$ 48,104.86</u>
Storm Drainage Impact Fees, Acct. #184-2184-5504 (N/A) (Onsite drainage Basin provided, no impact to existing City drainage facilities)	<u>\$ 0.00</u>
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937	<u>\$ x.xx</u>
SUBTOTAL	<u>\$ 70,444.86</u>
PAID	<u>\$ 70,444.86</u> ✓
BALANCE DUE:	<u>\$ 0.00</u> ✓

Attachment: TR 928-2 Subd Agreement-SIGNED (PW: Notice of Completion for Tract 928, Unit 2)

ACKNOWLEDGMENT

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

State of California
County of Tulare

On September 3, 2021 before me, Amanda Ramos, Notary Public
(insert name and title of the officer)

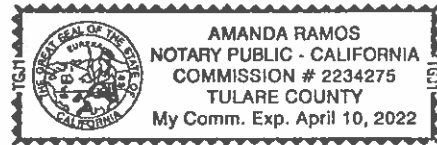
personally appeared Joseph A. Leal
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their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

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

WITNESS my hand and official seal.

Signature

(Seal)





AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: S
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SUBJECT:

Public Works: Approval of a payment to Wastequip Mfg. Toter, LLC, for the purchase of refuse containers for Refuse Operations, in the amount is \$115,432.50

RECOMMENDATION:

That the City Council, by motion, approve a payment to Wastequip Mfg. Toter, LLC, for the purchase of refuse containers in the amount is \$115,432.50, to be funded through Refuse operating budget.

BACKGROUND:

Each year, the City of Hanford Refuse department budget includes money to purchase commercial and residential containers for trash, recyclables, and organics wastestreams. For many years, purchases have been from Wastequip of Statesville, NC because of the quality and value of their products. City has “piggybacked” on a Sourcewell cooperative purchasing contract to access low cost pricing and issues an annual blanket purchase order (BPO) to Wastequip.

Due to an oversight, staff failed to obtain Council approval to issue a BPO to Wastequip for FY 2022/23. The error was not discovered until after City placed and received the fiscal year’s first order of 636 residential cans (\$54,308.85) and 72 commercial recycle and organics bins (\$61,123.65). The total amount of the two deliveries is \$115,432.50.

Section 2.48.060 of the Hanford Municipal Code dictates that Council must approve all purchases over \$50,000.

A separate item on the September 20, 2022 City Council agenda requests authorization to issue a BPO to cover residential and commercial container purchases for the remainder of FY 2022/23. In general, orders for residential and commercial containers are placed every other month, which accounts for service growth, replacement of worn containers, and service of newly annexed

areas.

FISCAL IMPACT:

There are sufficient funds available in the Refuse Operations account to fund these purchases.

ATTACHMENTS:

WASTEQUIP 20INV000188216

WASTEQUIP 20INV000200650



Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260

Toter
Built for Extremes

MOUNTAIN TARP

CONFAB
A Container Waste Equipment Company

Galbreath

CONTAINERPROS
PROFESSIONAL WASTE SERVICES

WASTEQUIP WRX
YOUR WASTE EQUIPMENT SPECIAL REPRESENTATIVE

Wastebuilt

Accurate

AMREP

PIONEER

Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 1 of 7

22300321
Automated

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
57596	96 GAL FULLY AUTOMATED EVR1 ConfigID:20PDCF000089517 ;BODY:705 BLUE ;LID:705 BLUE ;Assy:ContainerAssembly ;SerialStart:T2049970 ;SerialEnd:T2050131 ;BodyBoth:S8101-T ;BodyBothColor:Reflective ;Lid1:B1083 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8089-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT RFID:5008-EP-0100 Quantity : 162 Site : 3151 Bill of Lading: 20BOL072927	162.00	162.00	0.00	ea	63.92	10,355.04
57596	96 GAL FULLY AUTOMATED EVR1	163.00	163.00	0.00	ea	63.92	10,418.96

ENTERED IN MUNIS

AUG 24 2022

DOC# 41202

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
<https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.

823008



Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260

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MOUNTAIN TARP

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CONTAINERPROS
PROFESSIONAL WASTE SERVICES

WASTEQUIP WRX
WASTE EQUIPMENT REPAIR & MAINTENANCE

Wastebuilt

Accurate

AMREP

PIONEER

Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 2 of 7

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
	ConfigID:20PDCF000091347 ;BODY:200 BLACK ;LID:200 BLACK ;Assy:ContainerAssembly ;SerialStart:T2050132 ;SerialEnd:T2050294 ;BodyBoth:S8101-T ;BodyBothColor:Reflective ;Lid1:B1082 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8088-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT RFID:5008-EP-0100 Quantity : 163 Site : 3151 Bill of Lading: 20BOL072927						
57596	96 GAL FULLY AUTOMATED EVR1	163.00	163.00	0.00	ea	63.92	10,418.96

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
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Terms: CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 3 of 7

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
	ConfigID:20PDCF000091356 ;BODY:940 GREEN ;LID:940 GREEN ;Assy:ContainerAssembly ;SerialStart:T2050295 ;SerialEnd:T2050457 ;BodyBoth:S8101-T ;BodyBothColor:Reflective ;Lid1:B1081 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8090-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT RFID:5008-EP-0100 Quantity : 163 Site : 3151 Bill of Lading: 20BOL072927						
57596	96 GAL FULLY AUTOMATED EVR1	30.00	30.00	0.00	ea	63.92	1,917.60

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
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Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260

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PROFESSIONAL WASTE SERVICES

WASTEQUIP WRX
WASTE MANAGEMENT EQUIPMENT REPAIRS & MAINTENANCE

Wastebuilt

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PIONEER

Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 4 of 7

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
	ConfigID:20PDCF000090406 ;BODY:125 DARK COOL GRAY ;LID:200 BLACK ;Assy:ContainerAssembly ;SerialStart:T2050458 ;SerialEnd:T2050487 ;BodyBoth:S8155-T ;BodyBothColor:Reflective ;Lid1:B1082 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8088-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT RFID:5008-EP-0100 Quantity : 30 Site : 3151 Bill of Lading: 20BOL072927						
57596	96 GAL FULLY AUTOMATED EVR1	30.00	30.00	0.00	ea	63.92	1,917.60

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Attachment: WASTEQUIP 20INV000188216 (PW: Approval of Wastequip invoices for purchase of refuse containers)



Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260

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MOUNTAIN TARP

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PROFESSIONAL WASTE SERVICES

WASTEQUIP WRX
WASTE EQUIPMENT REPAIRS

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Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 5 of 7

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
	ConfigID:20PDCF000090413 ;BODY:125 DARK COOL GRAY ;LID:705 BLUE ;Assy:ContainerAssembly ;SerialStart:T2050488 ;SerialEnd:T2050517 ;BodyBoth:S8155-T ;BodyBothColor:Reflective ;Lid1:B1083 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8089-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT RFID:5008-EP-0100 Quantity : 30 Site : 3151 Bill of Lading: 20BOL072927						
99796	96 gallon lid ConfigID:20PDCF000090423 ;BODY: ;LID:200 BLACK ;Assy:ContainerAssembly ;Lid1:B1082 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8088-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT Quantity : 180 Site : 3151 Bill of Lading: 20BOL072927	180.00	180.00	0.00	ea	20.59	3,706.20

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Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260

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A C & K Waste Equipment Company

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WASTEQUIP WRX
WASTE WASTE EQUIPMENT REPAIRS AND MAINTENANCE

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Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 6 of 7

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
99796	96 gallon lid ConfigID:20PDCF000090439 ;BODY: ;LID:705 BLUE ;Assy:ContainerAssembly ;Lid1:B1083 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8089-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT Quantity: 180 Site: 3151 Bill of Lading: 20BOL072927	180.00	180.00	0.00	ea	20.59	3,706.20
99796	96 gallon lid ConfigID:20PDCF000090450 ;BODY: ;LID:940 GREEN ;Assy:ContainerAssembly ;Lid1:B1081 ;Lid1Color:N/A ;Lid1Pos:D - read from FRONT - Insert area from STREET ;Lid2:S8090-T ;Lid2Color:White ;Lid2Pos:H - read from FRONT Quantity: 180 Site: 3151 Bill of Lading: 20BOL072927	180.00	180.00	0.00	ea	20.59	3,706.20

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
<https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.

Attachment: WASTEQUIP 20INV000188216 (PW: Approval of Wastequip invoices for purchase of refuse containers)



Remit To: Toter, LLC
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Charlotte, NC 28260

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WASTEQUIP WQ

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Invoice

Sold to:
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford
900 10 Th AVE
Hanford, CA 93250

Master Tracking No:
PRO Number :

Invoice Number 20INV000188216
Invoice Date 07/28/2022
Account Number C1002418
Order Number 20SO000073692
Billing Division Toter
PO Number Wq-10231529
Terms CITIES/MUNICIPALITIES
Due Date 08/27/2022
Page 7 of 7

Comments: Tyler 559-585-2586 6am - 1:30 pm

Cannot ship prior to 07-01!

Sales Amount	46,146.76
S&H Amount	4,816.43
Tax Amount	3,345.66
Subtotal Amount	54,308.85
Amount Received	0.00
Total Amount Due	54,308.85
	USD

Location	Saleperson	Ship Via	Freight	Job Number
Del Rio	Krystal Elliott	WASTEQUIP-MANAGED	FOB Origin, Prepaid & Add	
If you require additional assistance, please contact us by phone at 704-504-7590. Preferred method of payment is ACH/Wire. Please contact credit@wastequip.com for setup instructions.				

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
<https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.



Remit To: Toter, LLC
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PO # 22300326

8/15/22

Neil

Sold to:
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315 N DOUTY ST
HANFORD, CA 93230

Ship to:
City of Hanford CA
900 10th Avenue
Hanford, CA 93230

Master Tracking No:
PRO Number :

Invoice

Invoice Number 20INV000200650
Invoice Date 08/15/2022
Account Number C1002418
Order Number 20SO000096228
Billing Division Toter
PO Number WQ-10239495
Terms CITIES/MUNICIPALITIES
Due Date 09/14/2022
Page 1 of 1

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
FR010	1 CUYD FRONT LOAD CONTAINER 1 CUYD FRONT LOAD CONTAINER Quantity : 24 Site : 3151 Bill of Lading: 20BOL075931	24.00	24.00	0.00	ea	596.00	14,304.00
FR030	3 CUYD FRONT LOAD CONTAINER 3 CUYD FRONT LOAD CONTAINER Quantity : 48 Site : 3151 Bill of Lading: 20BOL075931	48.00	48.00	0.00	ea	796.00	38,208.00

Comments: Nick 559-537-7992 Tyler 559-585-2586 6 am - 2 pm monday through Friday

4620 #DOC
AUG 29 2022
ENTERED IN MUNIS

Sales Amount 52,512.00
S&H Amount 4,804.53
Tax Amount 3,807.12
Subtotal Amount 61,123.65
Amount Received 0.00
Total Amount Due 61,123.65
USD

Location	Saleperson	Ship Via	Freight	Job Number
Del Rio	Krystal Elliott	WASTEQUIP MANAGED	FOB Origin, Prepaid & Add	
If you require additional assistance, please contact us by phone at 704-504-7590. Preferred method of payment is ACH/Wire. Please contact credit@wastequip.com for setup instructions.				

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:
<https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: T
--------------------------------	--------------------------

SUBJECT:

Public Works: Purchase of one Red Devil paint mixer from Roadline Products, of Norwalk, CA in the amount of \$12,548.47; declare equipment number 175, commercial paint shaker, as surplus, and appropriate \$12,548.47 from Fleet Replacement Reserve for the purchase.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one Red Devil commercial paint mixer from Roadline Products, of Norwalk, CA in the amount of \$12,548.47
2. Declare equipment number 175, paint shaker, as surplus.
3. Appropriate \$12,548.47 from Fleet Replacement Reserves to fund the purchase.

BACKGROUND:

The Fleet Replacement Reserve assigns funds for City fleet replacements. These funds have been assigned by Council in past budget adoptions to replace a commercial paint shaker that has outlived its useful life. The equipment that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria and has failed completely.

Bids to purchase the one commercial paint shaker, which is used to properly mix paint used in the painting of City regulatory legends and street markings, requests from four vendors with bid results summarized as follows:

Roadline Products of Norwalk CA	\$12,548.47
Radia of Plymouth MA	\$15,395.00
Safety Network of Fresno CA	No bid submitted
Dispensing Technologies of Camarillo CA	No bid submitted

Based on the results of the bids received, staff recommends the purchase from Roadline Products of Norwalk, CA.

FISCAL IMPACT:

The Fleet Replacement Reserve Budget provided an estimate of \$12,622 for the purchase a 5 gallon paint mixer. To date, a total of \$12,622 has been collected through the City's fleet replacement program. The total purchase price for the new paint mixer is \$12,548.47, including tax and delivery.

ATTACHMENTS:

Quotes

	Main Office		Manufacturing	
	13253 Stanbridge Avenue Downey, California 90242		13065 Tom White Way, Suite D Norwalk, California 90650	
	Phone:	(562) 803-4447	Phone:	(562) 404-8889
	Fax:	(562) 803-6506	Fax:	(562) 404-7349

Quick Quote

Quotation	red devil			Date	9/14/22		
To	russ sterling						
Client Name	hanford						
Fax Number							
From	mike lemos						
Quantity	Description	Unit Price	Extended Price				
			\$0.00				
1	RED DEVIL SHAKER 5025	\$11,234.00	\$11,234.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
0.0725	tax rate						
Terms		Sub Total	\$11,234.00				
FOB Point		Sales Tax	\$814.47				
		Shipping	\$500.00				
Approved By		Grand Total	\$12,548.47				

Attachment: Quotes (PW: Purchase of One Replacement Red Devil Paint Shaker)



RADIA
14900 21ST AVE N
PLYMOUTH, MN, 55447

Quote

QUOTE NBR: QT003070
ORDER DATE: 9/1/2022
VALID UNTIL: 10/3/2022
CUSTOMER ID: CIT 31610

ISSUED TO:

CITY OF HANFORD
900 S 10TH AVE
HANFORD CA 93230
U.S.A.

NOTES:

THIS QUOTE DOES NOT CONTAIN AND SHIPPING OR TAX THAT MAY APPLY

NO.	QUANTITY	PART ID / DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	1.00	05025X1: GYRO, 110 V 60 HZ, X-PRF, DIV 1, CLASS1	EA	15,395.00	15,395.00

Signature:

Quote Total: 15,395.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 15,395.00

Attachment: Quotes (PW: Purchase of One Replacement Red Devil Paint Shaker)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: U
--------------------------------	--------------------------

SUBJECT:

Public Works: Award contracts to Power Design Electric, Inc., of Kingsburg, CA for the Civic Park Conduit Boring Project in the amount of \$28,557.00 and the Civic Park Electrical Project in the amount of \$57,590.00 and establish a construction contingency of \$5,000 for each project.

RECOMMENDATION:

That the City Council by motion:

1. Award contract to Power Design Electric, Inc., of Kingsburg, CA for the Civic Park Conduit Boring Project in the amount of \$28,557.00,
2. Award contract to Power Design Electric, Inc., of Kingsburg, CA for the Civic Park Electrical Project in the amount of \$57,590.00 and,
3. Establish a construction contingency of \$5,000 for each project.

BACKGROUND:

On April 19, 2022, Council directed staff to move forward with the electrical infrastructure portion of the proposed project for the Civic Park promenade. This portion of the project is necessary to supply the electrical infrastructure to the chiller unit needed for the Winter Wonderland Ice Rink and to provide electrical service to various areas that are used for events in the Civic park throughout the year.

The electrical infrastructure will provide an underground connection from the existing transformer, on the west side of the Courthouse, to the chiller unit location. This will eliminate the need for extensive surface electrical cables, which pose safety and accessibility challenges for patrons.

Bids were solicited and opened on September 12, 2022 for both projects. A total of three (3) bids were received for each project. A copy of the Bid Tabulation pages are attached for Council Review.

The contract stipulates that the both projects be completed by October 31, 2022. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day liquidated damages. If approved, work on this project is expected to begin no later than October 10th, 2022.

FISCAL IMPACT:

On August 16, 2022 Council approved appropriation of funds from the Accumulated Capital Outlay (ACO) Fund in the amount of \$175,113. If approved, the proposed projects will utilize \$96,147 of that amount. The remaining unused appropriations will be transferred back to the ACO Fund. A copy of the current account inquiry page for the two projects is attached for Council review.

ATTACHMENTS:

Bid Tabulation - Boring

Bid Tabulation - Electrical

21040000-823650 (PROJECT BUDGET)

Civic Park Conduit Boring Project

Project No. 21040000-823650

Bid Opening: Monday, September 12th @ 2:00pm

Power Design Electric, Inc.

CINQ 818, Inc.

Dawn Electric, Inc.

ITEM	QUANTITY	UNIT	Power Design Electric, Inc.		CINQ 818, Inc.		Dawn Electric, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Mobilization, Site Preparation, Pothole Alignment, Demobilize, and Appurtenances	1	LS	4,000.00	\$4,000.00	\$17,752.00	\$17,752.00	\$2,500.00	\$2,500.00
2 Horizontal Directional Drilling and Installation of (2) 260 4" PVC Conduits SCH 40	260	LF	94.45	\$24,557.00	\$77.43	\$20,132.00	\$81.25	\$48,750.00
				\$28,557.00		\$37,884.00		\$51,250.00
Total written in Bid if discrepancy exists				\$28,557.00		\$37,884.00		\$51,250.00

(Not on plan holders List, non-responsive)

Attachment: Bid Tabulation - Boring (PW: Award Civic Park Electrical Infrastructure Projects)

Civic Park Electrical Project
 Project No. 21040000-823650
 Bid Opening: Monday, September 12th @ 2:00pm

Power Design Electric, Inc.

CINQ 818, Inc.

Dawn Electric, Inc.

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Mobilization, Site Preparation, Demobilize, and Appurtenances	1	LS	1,250.00	\$1,250.00	\$5,670.00	\$5,670.00	\$1,450.00	\$1,450.00
2 Install City Provided Pull Boxes (30"x48" N48 Christy Boxes)	2	EA	1,500.00	\$3,000.00	\$2,538.00	\$5,076.00	\$1,100.00	\$2,200.00
3 Make Final 4" PVC Conduit Connections Install Electrical Panel, Pull All Electrical Wire, and Make All Electrical Connections Including 4" PVC from termination to electrical panel for Full Power	1	LS	50,955.00	\$50,955.00	\$76,599.00	\$76,599.00	\$45,250.00	\$45,250.00
4 Make Connection to Exist Switch Gear For a fully operable system	1	LS	2,385.00	\$2,385.00	\$2,295.00	\$2,295.00	\$550.00	\$550.00
				\$57,590.00		\$89,640.00		\$49,450.00
Total written in Bid if discrepancy exists				\$57,590.00		\$89,640.00		\$49,450.00

(Not on plan holders List, non-responsive)

Attachment: Bid Tabulation - Electrical (PW: Award Civic Park Electrical Infrastructure Projects)

G/L ACCOUNT - MASTER INQUIRY

Org code: 21040000 ACCUM CAPITAL OUTLAY
 Object code: 823650 CIVIC PARK ELECTRICAL PROJECT
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund 0004 ACCUM CAPITAL OUTLAY
 Function 08 OTHER
 Department 210400 ACCUM CAPITAL OUTLAY
 Division 21040000 ACCUM CAPITAL OUTLAY
 FUTURE 000000000 UNDEFINED
 UNKNOWN
 UNKNOWN

Full description: CIVIC PARK ELECTRICAL PROJECT Short desc: CIVIC ELEC
 Reference Acct: Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	.00	.00

CURRENT YEAR TOTAL AMOUNTS		
Actual (Memo)	.00	Original Budget
Encumbrances	.00	Budget Tranfr In
Requisitions	.00	Budget Tranfr Out
Total	.00	Carry Fwd Budget
Available Budget	.00	Carry Fwd Bud Tfr
Percent Used	.00	Revised Budget
Inceptn to SOY	.00	Inceptn Orig Bud
		Inceptn Revsd Bud
Encumb-Last Yr	.00	
Actual-Last Yr	.00	
Estim-Actual	.00	
	.00	

Attachment: 21040000-823650 (PROJECT BUDGET) (PW: Award Civic Park Electrical Infrastructure Projects)

G/L ACCOUNT - MASTER INQUIRY

PER	ACTUAL	LAST YEAR MONTHLY AMOUNTS ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	.00
02	.00	.00	.00
03	.00	.00	.00
04	.00	.00	.00
05	.00	.00	.00
06	.00	.00	.00
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	.00	.00
13	.00	.00	.00
Tot:	.00	.00	.00

----- PRIOR YEARS TOTAL AMOUNTS -----		
2021 Actual	.00	2021 Orig Budget .00
2021 Closed @ YE	.00	2021 Bud Tfr In .00
2021 Encumbrance	.00	2021 Bud Tfr Out .00
2021 Memo Bal	.00	2021 C Fwd Budget .00
2020 Actual	.00	2021 Revsd Budget .00
2019 Actual	.00	
2018 Actual	.00	2020 Orig Budget .00
2017 Actual	.00	2020 Revsd Budget .00
2016 Actual	.00	2019 Orig Budget .00
2015 Actual	.00	2019 Revsd Budget .00
2014 Actual	.00	
2013 Actual	.00	2021 0.00
2012 Actual	.00	2020 0.00
		2019 0.00

----- FUTURE YEAR AMOUNTS -----			
PER	2023 BUDGET	BUDGET	
00	.00	2023 .00	.00
01	.00	2023 .00	.00
02	183,072.24	2023 .00	.00
03	.00	2023 .00	.00
04	.00	2023 .00	.00
05	.00	2023 Revised 183,072.24	.00
06	.00	2024 Estimate .00	.00
07	.00	2025 Estimate .00	.00
08	.00	2026 Estimate .00	.00
09	.00	2027 Estimate .00	.00
10	.00		
11	.00	2023 Memo Bal .00	
12	.00	2023 Encumbrance 4,642.08	
13	.00	2023 Requisition .00	
Tot:	183,072.24		

----- ACCOUNT NOTES -----

** END OF REPORT - Generated by Taylor Dihel - Tyler Logi **

Attachment: 21040000-823650 (PROJECT BUDGET) (PW: Award Civic Park Electrical Infrastructure Projects)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: V
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SUBJECT:

Police: Approval of a Memorandum of Understanding (MOU) with the Kings County Office of Education (KCOE) for the installation, maintenance and access of Hanford Police And Fire radio equipment on KCOE tower sites.

RECOMMENDATION:

That the City Council, by motion, Approve the MOU with the Kings County Office of Education to use tower space owned by Kings County Office of Education for the installation of public safety communications equipment and authorize the City Manager to execute the MOU.

BACKGROUND:

The Hanford Police Department is in the middle of the council-approved upgrade to the Police and Fire Communications system. This upgrade will replace existing outdated un-repairable equipment. As part of this process the communication towers owned by the Kings County Office of Education (KCOE) was identified as the best locations in the City to place this equipment. The schools are strategically placed around the City in a manner similar to what is required of our radio antennas. The contract will allow for the following:

1. Placement of equipment at the identified sites with no tower rental costs.
2. Identifies requirements for equipment placement on towers.
3. Who pays for installation costs of equipment. (This is already approved and budgeted)
4. Insurance requirements.
5. Communication tower access.
6. Indemnification agreements.
7. Term and termination agreements

The placement of the equipment on these towers saves the City the expense of having to build their own towers, but also represent the best location of our Public Safety Communication equipment. This agreement was reviewed and approved by the city attorney.

FISCAL IMPACT:

There is no cost associated with the signing of this MOU. This does not change the previously approved costs estimates.

ATTACHMENTS:

MOU_CityofHanfordREv2

Memorandum of Understanding

Between

City of Hanford

and

Kings County Office of Education

This Memorandum of Understanding (MOU), entered into as of _____, 2022 (“Effective Date”) sets forth the terms and understanding between the City of Hanford (“City”) and the Kings County Office of Education (KCOE) to provide the City with co-location antenna space on KCOE-owned communications towers that will allow the Hanford Police Department to expand coverage of their two-way radio communications system. This MOU covers certain existing communications towers owned by KCOE, as identified herein, located on properties owned by various local school districts and Kings County Government.

Whereas, KCOE currently owns communication towers located on various school district properties throughout Kings County (“Properties”), providing the network infrastructure backbone for voice, video, data, 4G LTE, and Internet communications.

Whereas, City has proposed co-locating antennae (“City Antennae”) on four existing KCOE-owned communications towers located throughout the City, as identified in Exhibits A-D (collectively, the “Towers”), for the purpose of improving City-wide two-way radio communication for law enforcement staff (the “Project”).

Whereas, City and KCOE agree that it is to their mutual benefit and to the benefit of the community at large to enter into this MOU in order to extend public safety communications coverage, including to schools under the purview of KCOE.

NOW THEREFORE BE IT AGREED, by and between KCOE and City as follows:

1. Prior to commencing any work on the Project, City will, at its sole cost and expense:
 - a. Provide KCOE with Antenna and Transmission Line cut sheets detailing mechanical and electrical specifications for the proposed City Antennae installation at each of the Towers:
 - b. Provide KCOE with the proposed number of City Antennae and proposed tower mounting height(s) for each of the Towers; and
 - c. Provide KCOE with identification and contact information for contractors installing or maintaining City Antennae on the Towers.
2. City will ensure that Tower installation and maintenance contractors comply with fingerprinting and background check requirements set forth in Education Code section

45125.1, as described in Exhibit E, prior to entering onto KCOE or school property; except that compliance with Education Code section 45125.1 shall not be required for those contractors engaged by City for the construction or installation of the Project that comply with Education Code section 45125.2, as described in Exhibit F.

3. City will be solely responsible for Architectural & Engineering (A&E) costs and all other costs associated with the Division of State Architect (DSA) approval of the Project including, but not limited to:
 - a. Structural engineering;
 - b. Architectural Design and DSA submittal; and
 - c. Special inspections.
4. City will be solely responsible for the costs of the City Antennae and related equipment, and for the installation, maintenance, and repair of the City Antennae and related equipment; provided however, KCOE shall be responsible for repairing any damage to the City Antennae or other City equipment located on KCOE-owned property that is damaged by KCOE or its contractors. Furthermore, this section does not relieve any third party from liability if a third party damages the City Antennae or other City equipment that is subject to the MOU.
5. City will pay for a prorated share of costs for National Electrical Manufacturers Association (NEMA) cabinet upgrades based upon percentage of cabinet space available for City's use, which is estimated to be approximately thirty percent (30%) of cabinet space at the Towers identified in Exhibits B-D.
6. KCOE will be the lead agency for Project approval with the DSA and will provide assistance to City through the Project A&E and DSA approval process.
7. Insurance. City, as its sole cost and expense, agrees to maintain in full force and effect throughout the duration of this MOU suitable commercial policies or self-insurance for comprehensive general liability, which will insure City against liability for bodily injury, property damage, personal injury, and other loss or liability caused by or in connection with the Project. Such insurance shall be for not less than One Million Dollars (\$1,000,000.00) per occurrence, and not less than Two Million Dollars (\$2,000,000.00) general aggregate. City agrees to provide a Certificate of Liability Insurance naming KCOE as "additional insured." City insurance shall cover City employees or its representatives, to include contractors hired by City, while on KCOE owned or leased property, including all Tower sites, while performing installation and maintenance related activities. Failure to maintain insurance as required in this MOU is a material breach of contract and may be grounds for termination of the MOU.
8. No Interference. City understands and agrees that certain communications equipment owned and operated by other entities may be co-located on the Towers. City will ensure that the addition of City Antennae to the Towers does not interfere with the existing

communications configurations, equipment and/or frequencies of the Towers. Should any of the City Antennae cause any interference to pre-existing communications, City will work expeditiously with KCOE, and those additional entities with co-located communications equipment located on the Towers, to cure the interference. Likewise, KCOE will ensure that the addition of any equipment to the Towers following the City's installation of the City Antennae will not interfere with the City's communications configurations, equipment, and/or frequencies.

9. Tower Access.

- a. During the A&E and installation phases of the Project, KCOE will provide access to the Towers, along with a non-exclusive right for ingress and egress for City, its employees, representatives, and contractors, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle. As a condition of such access, City, its employees, representatives, and contractors shall at all times comply with KCOE and its school districts' rules and regulations governing access to the Towers, including any security measures adopted by KCOE or its school districts (e.g., checking in at the administrative office during the hours that school is in session). All access to the Towers shall be conducted so as not to cause any unreasonable disruption on the Properties and shall not interfere with KCOE's or its school districts' use or operations of the Properties.
 - b. Following completion of the Project, KCOE will provide the City, its employees, representatives, and contractors access to the Towers for maintenance and repair of equipment, within forty-eight (48) hours of receipt of notice by City, which notice may be provided in writing, by email, or by telephone, with the exception of emergency situations following which City will provide such notice to KCOE as soon as feasible, but in no event more than twenty-four (24) hours following such emergency access.
10. KCOE will notify the City of Tower replacement or repairs that will affect its equipment's operation.
11. Each party will provide the other party with contact information for any inspectors and other governmental personnel with authority over the Project.
12. Notices. Any notice provided under this MOU shall be in writing and any written notice or other documents shall be deemed to have been duly given on the date of personal service on the other party or on the second business day after mailing if the document is mailed by registered or certified mail, with return receipt requested, addressed to the other party at the addresses set forth below.

KCOE:

Chief Technology Officer
Information Technology
Kings County Office of Education

City of Hanford:

James Lutz
Lieutenant
Hanford Police Department

433 Greenfield Avenue
Hanford, CA 93230

425 N Irwin Street
Hanford, CA 93230

13. Indemnification. Each party to this MOU shall indemnify, hold harmless and defend, if requested, the other party, its officers, agents, employees, governing board, and governing board members, from and against any and all claims, demands, lawsuits, penalties, losses, judgments, liability, causes of action, and expenses, including attorneys' fees and costs, whether in contract, tort or strict liability arising out of or made necessary by the indemnifying party's negligence, breach of this MOU, or any act or omission of the indemnifying party, its officers, agents, employees, governing board or governing board members.
14. No Guarantees. KCOE makes no guarantees as to the functionality or reliability of the City Antennae additions on the Towers and takes no responsibility for maintenance or repairs of the City Antennae.
15. Entire Agreement. This MOU constitutes the entire and final agreement and understanding between the parties with respect to the subject matter hereof and supersedes all prior agreements relating to the subject matter hereof, which are of no further force or effect.
16. Severability. In the event that one or more provisions of this MOU are ruled illegal or unenforceable by a court of competent jurisdiction, the remaining provisions of this MOU shall continue in full force and effect.
17. Binding Effect. This MOU, and each party's respective rights and obligations under this MOU shall be binding on and shall inure to the benefit of each party and each party's respective successors and assigns.
18. Amendments. The provisions of this MOU may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
19. Interpretation. The language of all parts of this MOU shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.
20. Governing Law. The validity of this MOU and of its terms and provisions, as well as the rights and duties of the parties hereto, shall be construed pursuant to and in accordance with California law with venue lying in the County of Kings, State of California.
21. Section Headings. The section headings, enumeration, and sequence of sections appearing herein are for convenience purposes only and shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of this MOU.

22. Term and Termination. Term and Termination. The initial term of this MOU shall be five (5) years, commencing on the Effective Date ("Initial Term"). This MOU may be renewed by mutual written consent of the parties for up to three (3) additional five (5) year terms (each a "Renewal Term"). Either party may terminate this MOU at any time upon one hundred and twenty (120) days advance written notice to the other party.

23. Waiver of Conflict.

- a. This MOU has been reviewed by the law firm of Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P. ("the law firm") for the City. The law firm is counsel for KCOE and the City in other matters.
- b. Each party is aware of potential conflicts of interest in the law firm's review of this Agreement, and, in the event of a dispute involving this MOU or the rights of the parties hereunder, each of the parties will be required to retain independent legal counsel.
- c. Each of the undersigned acknowledges and waives any such conflict of interest. KCOE and the City warrant and represent that, prior to executing this document, each has reviewed this MOU with that counsel, legal or otherwise, which the undersigned have deemed necessary, reasonable and appropriate to protect their respective interests.
- d. Each of the undersigned is knowingly, willingly, and voluntarily executing this MOU after such advice and counsel, and with the understanding and intent that this MOU shall be enforceable by and against each of the parties in accordance with its terms, and the MOU will not be void or voidable due to any conflict of interest arising from the law firm's review of the document for the City.

Executed at Hanford, Kings County, California.

Kings County Office of Education

City of Hanford


Todd Barlow

Authorized Signatory

SUPERINTENDENT

Title

Title

8/19/2022

Date

Date

EXHIBIT A

Exhibit A – KCOE HUB SITE
160' Self-Standing Tower
1370 N. Drive
Hanford, CA 93230



EXHIBIT B

Exhibit B – Washington Elementary
100' Monopole Tower
2245 N. Fairmont Drive
Hanford, CA 93230



EXHIBIT C

Exhibit C – Katie Hammond
143' Monopole Tower
958 Katie Hammond Way
Hanford, CA 93230



EXHIBIT D

Exhibit D – Martin Luther King
100' Monopole Tower
820 Hume Avenue
Hanford, CA 93230



EXHIBIT E

FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT
FOR CONTRACTS OTHER THAN CONSTRUCTION CONTRACTS

(Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law:

1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)
2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in **Attachment A** to this Notice.
3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in **Attachment B** to this Notice.
4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)
5. If you are an individual operating as a sole proprietor of a business entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a).

(Education Code §45125.1(h).)

I, as _____ *[insert "owner" or officer title]* of _____
[insert name of business entity], have read the foregoing and agree that _____
_____ *[insert name of business entity]* will comply with the requirements of Education
Code §45125.1 as applicable, including submission of the certificate mentioned above.

Dated: _____

Name: _____

Signature: _____

Title: _____

ATTACHMENT A

Violent and Serious Felonies

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of

Section 220.

- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug,

as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

Form for Certification of Lack of Felony Convictions

Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.

Entity Name: _____

Date of Entity's Contract with District: _____

Scope of Entity's Contract with District: _____

I, _____ [insert name] , am the _____ [insert "owner" or officer title] for _____ [insert name of business entity] ("Entity"), which entered a contract on _____, 20____, with the District for _____.

I certify that (1) neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil's parent or guardian having a valid criminal background check as described in Education Code section 44237.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Date: _____, 20__

Signature: _____

Typed Name: _____

Title: _____

Entity: _____

EXHIBIT F

**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT
FOR CONSTRUCTION CONTRACTS**
(Education Code Section 45125.2)

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code section 45125.2, and if such an entity is not compliant with Section 45125.2, then it must comply with Section 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist you with compliance with the law:

1. The Owner has determined that your employee(s), or you as a sole proprietor, will have more than limited contact with students, therefore the law requires that you must use one or more of the following methods to ensure the safety of pupils (Education Code §45125.2(a)): *[NOTE TO OWNER: Most projects create more than "limited contact" with students; however, if the owner has determined that the contractor will only have limited contact (or will have no contact) with students (for example, new construction at an isolated site), then please consult with legal counsel about whether this notice is required.]*
 - a. Install a physical barrier at the worksite to limit contact with pupils.
 - b. If you are not a sole proprietorship, have one of your employees, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony (see **Attachment A** to this Notice and Acknowledgement), continually monitor and supervise all of your employees. For the Department of Justice to so ascertain, your employee may submit fingerprints to the Department of Justice pursuant to Education Code section 45125.1(a).
 - c. Arrange, with Owner's approval, for surveillance of your employees by Owner's personnel.

Prior to commencing the Work, you shall submit the Independent Contractor Student Contact Form (see **Attachment B** to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

2. If you are providing services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)

3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).)

I have read the foregoing and agree to comply with the requirements of this notice and Education Code sections 45125.1 and 45125.2 as applicable.

Dated: _____

Signature

Name: _____

Title: _____

ATTACHMENT A

Violent and Serious Felonies

Under Education Code section 45125.2, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.

- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant

personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

INDEPENDENT CONTRACTOR STUDENT CONTACT FORM
FOR CONSTRUCTION CONTRACTS

Note: This form must be submitted by Contractor before it may commence any work.

Contractor Firm Name: _____
 Supervisor/Foreman Name: _____
 Start Date: _____
 Completion Date: _____
 Location of Work: _____
 Hours of Work: _____
 Length of Time on Grounds: _____
 Number of Employees on the Job: _____

The Owner has determined that my employees, or that I as a sole proprietor, will have more than limited contact with students. Therefore, pursuant to Education Code section 45125.2, my firm will use the following methods to ensure student safety (check at least one):

- ☐ A physical barrier will be installed at the worksite to limit contact with pupils.
- ☐ I am not a sole proprietorship, and my employees will be continually monitored and supervised by one of my employees who has not been convicted of a violent or serious felony.

Name of Supervising Employee:

Date of Department of Justice verification that supervising employee has not been convicted of a violent or serious felony:

Name of employee who is the custodian of the Department of Justice verification information:

- ☐ The Owner has agreed that my employees or sole proprietor will be surveilled by Owner's personnel.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Dated: _____

Signature: _____

Typed Name: _____

Title: _____

Contractor: _____



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: W
--------------------------------	--------------------------

SUBJECT:

Police: Authorization of a Sole-Source Purchase of One (1) 2022 Dodge Durango Pursuit vehicle from Wondries Fleet Group, of Watsonville, Ca.; Appropriation of \$61,056 from the General Fund for the vehicle purchase for a corporal position in the Traffic Enforcement Division with \$46,872.50 of the cost to be covered by grant reimbursement.

RECOMMENDATION:

That City Council, by motion, authorize the sole-source purchase of the vehicle and appropriate \$61,056 from the General Fund for the purchase and upfitting of the police vehicle.

BACKGROUND:

The Hanford City Council previously approved a CHP Grant that authorized the purchase of a police vehicle. At the time of that approval staff did not have in our possession the complete upfitting costs of the vehicle. Those costs are attached and summarized below.

VEHICLE COSTS

Vehicle - \$43,520.08

Upfitting Cost - \$16,496.48

Graphics Cost - \$1,038.90

Total Vehicle Cost: 61,055.46

REIMBURSEMENT

CHP Grant - \$41,148.00

Traffic Safety Grant - \$5,724.50

Total Reimbursement - \$46,872.50

TOTAL COST OF VEHICLE TO THE CITY: \$14,182.96

This vehicle will allow us to move a 4th Corporal into this position to provide a better level of traffic enforcement in the City. Traffic problems are one of our number one complaints that we

receive. This vehicle will be utilized by this supervisor to oversee and participate in our grants and traffic safety programs.

FISCAL IMPACT:

The vehicle has a purchase price of \$61,056 fully outfitted. The grant amounts are \$46,872.50, leaving a balance of \$14,183.50 to be paid for out of City funds. Staff requests an appropriation of \$61,056 from the General Fund for this purchase which includes the City portion and grant reimbursements.

ATTACHMENTS:

DOC025

2022 Dodge Durango Build CHP Grant

Vehicle cost - \$43,520.08

Upfitting Cost - \$16,496.48

Graphics cost - \$1,038.90

Total Cost - \$61,055.46

Reimbursement

CHP Grant - \$41,148.00

Traffic Safety Grant - \$5,724.50

Total reimbursement - \$46,872.5

TOTAL COST OF THE VEHICLE TO THE CITY - \$14,182.96

Attachment: DOC025 (PD: CHP Grant vehicle purchase)



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818

(559) 268-8506

Estimate

15.W.a

Customer No.: HANFORD PD

Quote No.: 12319

Quote To: **City of Hanford Police Department**

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
07/21/22		Origin	Net Next EOM	
Purchase Order Number	Sales Person		Expiration Date	
	David Burchfield		08/20/22	
Quantity Required	Item Number	Description	Unit Price	Amount

		'22 DODGE DURANGO **SLICKTOP PATROL**		
1	FSILSFRPF0BDPKG	Federal Signal SpectraLux® ILS Low-Profile Lightbar Package: Requires Config Sheet	3055.00	3055.00
		INCLUDES: FRONT VEHICLE SPECIFIC INTERIOR LIGHTBAR REAR VEHICLE SPECIFIC INTERIOR LIGHTBAR 17 BUTTON 200W PATHFINDER SIREN CONTROLLER SIREN SPEAKER SIREN SPEAKER BRACKET OBDII INTERFACE CABLE (SPECIFY) 24 CHANNEL EXPANSION MODULE		
2	MPS620U-BR	FS MicroPulse Ultra Dual Blue/Red (MOUNTED ON THE SIDES OF THE PUSH BUMPER)	123.00	246.00
2	MPSW6-RB	FS MPS Wide Angle Split Red/Blue includes side mirror & surface mount (MOUNTED UNDER SIDE MIRRORS)	155.00	310.00
1	MPS645	Cooks Custom 45deg Bracket for MicroPulse 6 Head (Pair)	40.00	40.00
1	MPS61U-R	Fed Signal Micro-Pulse Ultra Red/Red Old Part# MPS600U-RR	112.00	112.00
1	MPS61U-B	Fed Signal Micro-Pulse Ultra Blue Old p/n MPS600U-BB MOUNTED ON THE REAR LIFTGATE NEXT	112.00	112.00

Thank You

Attachment: DOC025 (PD: CHP Grant vehicle purchase)



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Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
07/21/22		Origin	Net Next EOM	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		08/20/22
Quantity Required	Item Number	Description	Unit Price	Amount

TO THE LICENSE PLATE

1	FHL-TAIL	Rear Flasher- Alternating	78.00	78.00
1	FHL-CHG	Federal Signal Headlight Flasher	82.00	82.00
1	792H	Opticom Emitter	1413.00	1413.00

CONSOLE EQUIPMENT

1	C-VS-2300-DUR	Havis VS 23" Console fits '21 Dodge Durango	460.00	460.00
1	C-EB40-SSP-1P	Havis 4" Faceplate fits PA300-CN/SSP3000	0.00	0.00
1	C-EB30-KCH-1P	Havis 3" Faceplate fits Kenwood KCH20r Control Head	0.00	0.00
1	C-FP-35	Havis 3.5" Filler Plate	0.00	0.00
3	C-FP-2	2" Blank Havis Face Plate	0.00	0.00
1	C-CUP2-I	Havis Dual Cup Holder	37.00	37.00
1	C-ARM-108	Havis Swing Away Flip Up Arm Rest	173.00	173.00
1	C-MCB	Havis Console Mic Clip Bracket	15.00	15.00
1	MMSU-1	Magnetic Mic Conversion Kit	35.00	35.00

COMMUNICATIONS EQUIPMENT

1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	568.00	568.00
1	KWD-5100CV	Kenwood P25 Conventional License Key	403.00	403.00
1	5AFM	Kenwood NX-5000 Series Single Deck, Single Control	739.00	739.00

Thank You

Attachment: DOC025 (PD: CHP Grant vehicle purchase)



160 North Broadway
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Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
07/21/22		Origin	Net Next EOM	
Purchase Order Number		Sales Person	Expiration Date	
		David Burchfield	08/20/22	
Quantity Required	Item Number	Description	Unit Price	Amount
		Head Remote Mount		
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax & RFU505ST	89.00	89.00
1	RFU505ST	PL259 For RG58	10.00	10.00
1	MA1-0900600M-NNA	Cradlepoint IBR900 Modem w/WiFi 1 yr NetCloud & Support	782.00	782.00
1	APCCWWGQS22222RP34BL	Ant+ Antenna for Cradlepoint IBR1100. Black w/Bolt Mount old P/N IBR1100-Q-BL	224.00	224.00
		MISC. HARDWARE		
1	GK10271UXLSVSCA	Setina Single T-Rail Weapon Mount with XL lock	263.00	263.00
		(MOUNTED TO THE TOP OF THE REAR CARGO DECK)		
1	BK2124DUR21	Setina PB450L2 Bumper 2 Micropulse Ultra Lights fits '11-'19 Dodge Durango Includes: 1 MPS62U-BW 1 MPS62U-RW	701.00	701.00
1	TK1246DUR11	Setina E-Z Lift Cargo Deck With Lower Radio Tray fits Durango 11-present	858.00	858.00
		MISC INSTALLATION ****EQUIPMENT*****		
1	5029	12 Circuit Water Resistant Fuse Block w/Cover	40.00	40.00
5	5080	Relay	14.00	70.00
1	7615B	Blue Seas Solenoid/Timer.	120.00	120.00

Thank You

Attachment: DOC025 (PD: CHP Grant vehicle purchase)



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 12319

Phone: (559) 233-8818

(559) 268-8506

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315 N Douty St
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Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
07/21/22		Origin	Net Next EOM	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		08/20/22
Quantity Required	Item Number	Description	Unit Price	Amount

		120amp 12vdc		
1	CB185-150	Bussman 150amp Resettable Circuit Breaker	40.00	40.00
1	NUS-2X	Nu-Tech Roof Entry Port	20.00	20.00
1	MATERIALSFEE3	Installation Material Bundle	300.00	300.00
32.000	LAISSREG	Shop Installation Complete Patrol Car Up-Fit will include installing a customer provided MDT solution '22 DODGE DURANGO UNIT# VIN# LIC# MILEAGE:	125.00	4000.00

Subtotal	15395.00
Freight charges	150.00
Sales tax @ 8.35000%	951.48
Total	16496.48

Thank You for Considering Cook's Communications

Thank You

Attachment: DOC025 (PD: CHP Grant vehicle purchase)

Estimate

SignWorks

109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworkswb.com



Prepared For: Tommy Bettencourt
Public Works (City of Hanford)
900 S. 10th Ave.
Hanford, CA 93230

ph: (559) 585-2554
fax: (559) 583-1529

Estimate: No:	32681
Date:	6/6/2022 9:18:02AM
Terms:	Net 30
Due Date	1 day(s) from order
Salesperson:	Brianna Garcia

Description: (1) B&W Dodge Durango Graphics

Dear Tommy:

Thank you for considering SignWorks for your sign needs.
If you have any questions, please don't hesitate to call me at 583-1175

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Qty	Product	Sides	Size	Unit Cost	Install	Item Total
1	Misc.	1	1 x 1	\$1,007.00	\$0.00	\$1,007.00
Description White Reflective Graphics (B&W)						

Notes:

Line Item Total:	\$1,007.00
Tax Exempt Amt:	\$567.00
Subtotal:	\$1,007.00
Taxes:	\$31.90
Total:	\$1,038.90

Accepted By (signature required)

Date

Fax Confirmation to (559) 583-1824

Attachment: DOC025 (PD: CHP Grant vehicle purchase)

VINYL GRAPHICS FOR POLICE VEHICLE



Drawn By: *Brianna Garcia*

PLEASE SIGN BELOW FOR APPROVAL, OR INDICATE CHANGES AND FAX BACK

Company Name:

Name

Invoice: #

Revision: #

Date:

SignWorks
Vinyl & Graphics

design@signworksb.com
www.signworksb.com
Lic #743724

CONCEPT DRAWING

PAGE 1 of 1

☒ YOUR SIGNATURE DESIGNATES FINAL APPROVAL OF DESIGN / LAYOUT.

Date:

NOTE:

This job is on HOLD until we receive notice from you. Please contact us as soon as possible to avoid any DELA

Copyright ©

15.W.a

Note: When permits are required, AL L designs are subject to landlord approval

Attachment: DOC025 (PD: CHP Grant vehicle purchase)



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

May 18, 2022

Lt James Edlund
City of Hanford Police Dept.
425 N Irwin
Hanford, CA 93230

Delivery Via Email

Dear Lt Edlund,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Hanford, new/unused 2022 Dodge Durango Pursuit V-8 AWD Admin responding to your requirement with the attached specifications for \$40,170.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Units to be Black.

	One Unit MSRP	One Unit	Total Savings	Total Savings
2022 Dodge Durango				
Pursuit V-8 AWD				
Admin Unit	42,999.00	40,170.00	6.58%	2,829.00
Sub Total		40,170.00		
Sales Tax		2,912.33		
Transportation		429.00		
Tire Tax		8.75		
Total		43,520.08		

Terms are net 30 days.

Delivery 120-180 days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com



Attachment: DOC025 (PD: CHP Grant vehicle purchase)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

Police: Public Hearing regarding the FY 2021 Edward Byrne Memorial Justice Assistance Grant and authorization for the City Manager to execute an MOU between the City of Hanford and Lemoore PD for the Grant Funding, and appropriate \$21,778.00 from the City's General Fund to fund the purchase new slide assemblies and romeo sights for the Hanford Police Department to be reimbursed by the FY2022 JAG Grant.

RECOMMENDATION:

That the City Council conduct a public hearing and by motion, authorize the City Manager to execute an MOU between the City of Hanford and Lemoore PD. Also approve the use of the FY2022 Jag Grant funding to purchase new slide assemblies and romeo sights for the Hanford Police Department. .

BACKGROUND:

The City of Hanford has been notified that the Hanford Police Department is eligible to receive \$21,778 in grant funds from the fiscal year 2022 Jag Grant monies to be used to purchase new slide and sight assemblies. The grant will require the signing of a Memorandum of Understanding between the City of Hanford and Kings County. Per this MOU, Kings County would receive \$10,595.00 in additional grant funding as well.

The Hanford Police Department utilizes the Sig Sauer P226 as it's department handgun. The new standard is to equip these firearms with new sights. These new sights are red dot sights and will dramatically improve target acquisition and accuracy. With the liability associated with this equipment any improvement in these areas is beneficial to the officer, department, community and City.

The MOU must be approved as the Hanford Police Department is the only agency authorized to accept the funds and distribute them to the Lemoore Police Department.

FISCAL IMPACT:

\$21,778.00 to be awarded to Hanford Police Department from FY 2021 Edward Byrne Memorial Justice Assistance Grant Program

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022

AGENDA SECTION: B

SUBJECT:

Community Development: Public hearing to Accept comments and Approve the submission of the 2021/22 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report.

FISCAL IMPACT:

ATTACHMENTS:

Staff Report - CAPER.Hanford.9.20.22

EXHIBIT A - Goals, Objectives and Outcomes AP21

AP21 CAPER DRAFT

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, September 20, 2022

SUBJECT: **2021/22** Community Development Block Grant (CDBG)
Consolidated Annual Performance and Evaluation Report
(CAPER)

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Conduct a public hearing and approve the submission of the 2021/22 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report.

BACKGROUND

The Consolidated Annual Performance and Evaluation Report (CAPER) is required of all jurisdictions that receive CDBG entitlement funds from the U.S. Department of Housing and Urban Development (HUD). The purpose of the CAPER is to highlight the City's success in using CDBG funds to meet the housing and community development goals contained in the City's Five- year Consolidated Plan. The City's grant allocation for the 2021/22 Program Year (PY) was \$558,523.

Submission of the CAPER is due to HUD within 90 days after the program year-end on June 30, 2022.

The CAPER includes a Narrative, Financial Summary, and Summary of Annual Goals and Objectives. The majority of the CAPER, except the narrative, is generated by HUD's computer mainframe system, known as IDIS (Integrated Disbursement and Information System). Throughout the year, staff enters data into the system to track expenditures and activity progress.

The Consolidated Annual Performance and Evaluation Report is comprised of the following components:

Narrative: The narrative describes activities undertaken during the 2021-2022 fiscal year. The City's activities are evaluated for their consistency with the Annual Plan and the five-year strategies and priorities adopted by the City in the Consolidated Plan.

Summary of Specific Annual Goals and Objectives: The Summary of Specific Annual Goals and Objectives provides the budgeted amounts, expenditure amounts, and

program outcomes for each program activity. (see Attachment A-1, Table 1-Accomplishment)

Public Review and Comment: Draft copies of the proposed CAPER were made available for a 15-day review period from September 3, 2022, to September 20, 2022. As of the date of preparation of this report, no comments have been received.

FISCAL IMPACT

Failure to approve the plans and submit them to HUD will result in the City not receiving its HUD allocations.

ATTACHMENTS

EXHIBIT 1- TABLE 1

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

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

2021 Action Plan

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Completed
Maintain and promote neighborhood preservation PAL Parking Lot Improvements	Non-Housing Community Development	CDBG: \$239,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13250	13490	0.00%	13335	13490	Project Delayed due to supply and demand shortage
Provide decent affordable housing Housing Rehab	Affordable Housing Homeless	CDBG: \$179,008	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	40	52	90%	13	16	46%
Provide decent affordable housing	Affordable Housing Homeless	CDBG: \$0	Rental units constructed	Household Housing Unit	2	0	0.00%	0	0	0%
Provide decent affordable housing	Affordable Housing Homeless	CDBG: \$0 HOME PI funded RDA Reuse	Homeowner Housing Added	Household Housing Unit	2	4	200 %	2	4	200%
Provide decent affordable housing	Affordable Housing Homeless	CDBG-CV: \$145,000	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	40	40	100%	40	40	100%
Economic Development	Affordable Housing Homeless	CDBG-CV \$124,000	Jobs created/retained	Jobs	20	21	105%	20	21	105%
Support special needs programs and services	Homeless Non-Homeless Special Needs Food Relief Program.	CDBG-CV \$150,307	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1250	1152	92.16%	1152	1152	100.00%
Public Facilities Building Improvements	Rehabilitation of Motel for Housing	CDBG-CV: \$238,702	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	21	21	0.00%	0	0	0.00% Project Delayed due to Funding
Planning	Planning and Administration	CDBG: \$126,513 CDBG-CV: \$30,000	Other	Other	N/A	N/A	N/A	N/A	N/A	N/A

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Attachment: EXHIBIT A - Goals, Objectives and Outcomes AP21 (CDBG -2021- CAPER)

**2021/22 PY CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT
(CAPER) 3rd year of the 2019-23 CONSOLIDATED PLAN**
...for housing and community development



Community Development Department
HOUSING DIVISION

317 N. Douty Street
Hanford, CA 93230

Draft Copy

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)



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CR-05 - Goals and Outcomes.....	3
CR-10 - Racial and Ethnic composition of families assisted	7
CR-15 - Resources and Investments 91.520(a).....	8
CR-20 - Affordable Housing 91.520(b)	10
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c).....	12
CR-30 - Public Housing 91.220(h); 91.320(j)	16
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	17
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Introduction

CITY OF HANFORD Consolidated Annual Performance and Evaluation Report (CAPER) July 1, 2021, to June 30, 2022

The City of Hanford Five-Year Consolidated Plan provides a framework to identify housing, homeless, community, and economic development needs and resources to tailor a Strategic Plan for meeting those needs. The Consolidated Plan consists of a five (5) year Strategic Plan and an Annual Action Plan. The Strategic Plan contains three (3) parts: 1) a housing, homeless, community, and economic development needs assessment, 2) a housing market analysis, and 3) long-term strategies to meet priority needs. In addition, the Action Plan describes the specific projects and activities Hanford will undertake in the coming year with its CDBG funds. The Action Plan also contains certifications indicating that the city will follow particular requirements, such as furthering fair housing.

The Consolidated Annual Performance and Evaluation Report (CAPER) is an assessment of the (City) of Hanford's activity performance funded by the HUD formula grant program: Community Development Block Grant (CDBG).

The CAPER describes the City's performance for all HUD formula grant programs regarding meeting the objectives and goals established in the City's Five-Year Consolidated Plan and corresponding Annual Action Plan. Fiscal Year (FY) 2021-2022 is the third year, in the City's Five-Year Consolidated Planning Period (Program Years 2019-2023).

Due to the COVID-19 pandemic and supply and demand, public facility improvements were delayed. Projects are to be completed by the end of 2022.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

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

The Consolidated Annual Performance Evaluation Report (CAPER) reports the City's success in meeting the goals contained in the Consolidated Plan and assesses the City's progress in carrying out priorities of assistance identified in the 2021-2022 Annual Action Plan (Annual Plan)

As a Community Development Block Grant (CDBG) entitlement community, the City of Hanford is required to submit an annual CAPER. While not a direct recipient of HOME funds, the City had active HOME program income funds. During this reporting period, the HOME grant provided mortgage assistance to one first-time homebuyer.

In 2021-22, the City was allocated \$558,523 in CDBG entitlement funds and received \$80,000 in Program Income CDBG funds.

The third-year Annual Action Plan prioritized goals and projects, creating a sustainable living environment, providing decent housing, and providing services to low- and moderate-income residents.

On March 27, 2020, Congress passed the Coronavirus Aid, Relief and Economic Security Act (CARES Act) (Public Law 116-136) to address the Novel Coronavirus impacts of COVID-19. As part of the CARES Act, Congress appropriated \$5 billion to the U.S. Department of Housing and Urban Development (HUD) for cities and states through the Community Development Block Grant (CDBG) program.

The City of Hanford, as an Entitlement City, amended its 2019 Annual Action Plan to include the CDBG-CV funds received in the amount of \$664,009; the funds became available in FY 2021-2022. In addition to the funding, the City of Hanford requested waivers and flexibilities for the CDBG program, including amending its Citizen Participation Plan to include a five (5) -day comment period. Based on the eligible uses and needs, the City Council approved the following: \$120,000 in CDBG-CV funding for Economic Development, \$295,307 for Public Services, and \$238,702 for Building Improvements in the City of Hanford, to help businesses and non-profit agencies affected by COVID-19.

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

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

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

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

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

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

The CAPER reports meeting overall five-year Consolidated Plan goals and priorities (July 1, 2019-June 30, 2023). It identifies improvement areas resulting from annual self-evaluations and HUD performance reviews.

The city remains committed to providing a full range of housing opportunities throughout the community. It is the city's intent to assist in the development of housing opportunities within the city and, as such, the city will engage in programs that further improve the supply of lower-income housing. Below are the programmed activities for FY 2021 and accomplishments associated with each activity.

The city remains committed to providing a full range of housing opportunities throughout the community. It's the city's intent to assist in the development of housing opportunities within the city and, the city will engage in programs that further improve the supply of lower-income housing. Below are the programmed activities for FY 2021 and the accomplishments associated with each activity.

First-Time Homebuyer Loan Program: The Annual Plan set a goal that at least one low-to-moderate-income household would receive assistance. This goal was attained by assisting three (3) low-to-moderate income households with HOME and one (1) RDA repayment fund.

Housing Rehabilitation-Emergency Repair Program: The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$20,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, sixteen (16) households were assisted through ERP Program utilizing CDBG funding from previous years' action plans (\$179,008 was allocated toward the City's Housing Rehabilitation Program).

Parks Improvements: The City of Hanford's 2020 Parks and Recreation Master Plan has identified the need to renovate and increase the number of outdoor basketball courts within the city. Lacey Park is centrally located and receives heavy usage by youth and adult basketball players. The renovation and addition of one court will provide year-round benefits to the community.

The Lacey Park improvements included the removal of three asphalt basketball courts and replacement with four cement basketball courts. Additional lighting will be added for the additional court. The current asphalt court surface was weathered, cracking, and creating an uneven and unsafe playing surface for players

Pedestrian and Lighting Improvements: The 2019 project was delayed, due to COVID-19; construction started in late 2021. The project will improve pedestrian accessibility and safety and provide additional street lighting on Redington Street, between Phillips Street and Scott Street, as shown on the attached signed plans. In addition, this project will construct new ramps and modify existing ramps at returns to provide ADA accessibility and safe pedestrian travel and crossings at locations where pedestrians step into vehicle pathways.

An easement was provided by the Housing Authority development to Southern California Edison. Safety lighting has since been installed in the cul-de-sac area on Redington, north of Davis Street, which provides additional safety lighting for residents. The project is within the Housing Authority development located on Redington Street, north of Davis Street.

Fair Housing: The City successfully issued a Joint RFP, with the City of Porterville, to Community Services & Employment Training Inc. (CSET) for the provision of Fair Housing education services. The RFP was awarded in June; therefore, no expenditures were drawn down, nor entered in, IDIS; however, CSET did begin its work in providing Fair Housing information to the public and will be reflected in the narrative section of the activity. CSET began its efforts, which focused on program setup and implementation, and marketing of the program via social media and community partner agencies.

Kings Community Action Organization (KCAO): KCAO will use funds to subsidize client's income, so they are able to gain access to appropriate housing. By providing case management, we will be fostering independence, and healthy well-being, including, mental and physical health. KCAO has used these funds to help prevent homelessness and reduce the risk of contracting COVID-19 by paying for utilities at the Stardust Motel/Sunrise Apartments for the homeless that are residing there currently and paying for rental costs that may include first month, last month, and security deposit. These activities will help prevent homelessness but also provide a secure and isolated apartment unit that will allow individuals to reduce the risk of COVID-19 and the further spread of the virus. Currently, we have assisted twelve individuals with rental assistance. Assistance was needed due to COVID-19-related issues, such as loss of job, lost wages, time away from work due to positive COVID-19 test, and isolation. Fifteen (15) individuals in 15 units received utility assistance at the Sunrise Apartments. These individuals were formerly homeless and at risk of contracting COVID-19, due to their former living conditions.

Kings/Tulare Homeless Alliance aka the (COC): The Kings/Tulare Homeless Alliance a consortium of partners that includes homeless-service providers, advocacy groups, government agencies, and homeless individuals who are working together to end homelessness in the San Joaquin Valley. The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. CDBG funds will be used to help fund a variety of activities, including, but not limited to, the Point in Time census.

Youth Parks & Scholarship Assistance Program: The City of Hanford Parks and Community Services Department operates seasonal day camps for youth, ages 5 – 12. In addition to camp, we offer several activities for youth 5 – 17 years of age. The purpose of our day camps is to provide enrichment, recreation, and social activities during non-school breaks throughout the year. The established fee begins at \$100 per child per week.

We were able to provide twelve (12) families with assistance. We hope to provide additional opportunities for Hanford residents with our winter and spring camps through our Scholarship Assistance Program.

Utility Assistance Program: CDBG funds will help residents with short-term city utility assistance for very low-and moderate-income households. An estimated ninety (90) persons received utility assistance.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

Preliminary numbers will be updated in the final draft.

	CDBG
White	249
Black or African American	61
Asian	3
American Indian or American Native	20
Native Hawaiian or Other Pacific Islander	3
American Alaskan Native & White	20
Asian White	0
Other multi-racial	53
Total	409
Hispanic	239
Not Hispanic	170

Table 1 - Table of assistance to racial and ethnic populations by source of funds

Narrative

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

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$558,523	\$ to be updated
CDBG-CV	public - federal	\$664,009	\$ to be updated

Table 2 - Resources Made Available

Narrative

Staff will finalize after the City of Hanford Finance Department completes the closing out of FY 2021-22. This total, is as of June 30, 2021, is based on a preliminary report of expenditures.

During the 2021-22 program year, an estimated \$77,982.86 in CDBG funds was expended across all projects. For the CDBG-CV program, approximately \$400,307 was disbursed between July 1, 2021, and June 30, 2022.

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

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF HANFORD	100	100	Citywide

Table 3 - Identify the geographic distribution and location of investments

IDIS Low/Mod Census Tracts (eligible CDBG Target Areas)

Low-Mod Income (LMI) concentration is defined as census tracts where at least 51% of the median household income is 80% or less. The City's FY 2021-22 CDBG includes the boundaries indicated on the CDBG Low-Mod target area maps. (See Attachment B)

Narrative

Continuation from above: The target area for all goals is Citywide. All assistance is provided to households within the city limits of Hanford.

Listed below is a summary of the substantial amendment completed in FY2021-2022. The City has taken no action to hinder the implementation of the Con Plan. It has actively implemented related projects and programs that work toward achieving the goals and objectives:

Leveraging

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

Private resources used in conjunction with Federal resources, consist of first mortgages issued to qualifying first-time homebuyers from lenders participating in the City's First Time Home Buyer Program. The City also continues leveraging its First Time Home Buyer Program and other housing programs with Revolving Loan Program Income Funds derived from the repayment of CDBG and State grants such as HOME and CalHome loans.

CDBG and HOME allocations are leveraged through the City's partnerships. For example, CDBG public service dollars leverage state and other federal funding for homeless grant funding obtained by local nonprofit agencies through the State of California and HUD, including the Continuum of Care.

In addition, they will seek to leverage other sources, including but not limited to those listed below.

- State Low-Income Housing Tax Credit Program
- Permanent Local Housing Allocation (PLHA)
- CDBG-CV2
- HOME Key
- Roomkey/CARES
- Private Contributions

During 2021-2022, the city partnered with the following agencies Selfhelp, Up Holdings, Kings Tulare Homeless Alliance LLC, Human Services Agency – Kings County, for the following projects:

NorthStar Courts: The City of Hanford's Permanent Local Housing Allocation (PLHA) funds for developing the proposed 72-unit project. The city has committed \$306,561 in PLHA funding annually. Over the five-year PLHA term of the Plan, it is estimated that Hanford will receive an allocation not to exceed \$1,532,808.

Awarded from the Tax Credit Allocation Committee (TCAC) a 4% LIHTC bonds to fund a 72-unit multifamily rental housing development, The NorthStar Courts Hanford, located at 2601 N. 11th Avenue in Hanford, California.

Sunrise Apartments: (conversion of the 22-unit motel for permanent supportive housing) Project Homekey awarded Kings County \$2,200,000 as a Tier 1 applicant. Tier 1 required immediate occupancy and commitment to convert to permanent housing. The City of

Hanford awarded \$238,702 in CDBG-CV3 funds. In addition, an application for \$1,100,000 in CDBG-CV2 funds has been granted from the state for the conversion of the units.

CR-20 - Affordable Housing 91.520(b)

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

Table 4 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

	One-Year Goal	Actual
Number of households supported through Rental Assistance	4	4
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	16	16
Number of households supported through Acquisition of Existing Units	4	4
Total	24	24

Table 5 – Number of Households Supported

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

The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. This program makes up to \$20,000 in grant funds available (per household). All funds shall benefit very low- to moderate-income households. Sixteen (16) households received assistance through the Emergency Repair Program (ERP) Program, utilizing CDBG funding from the previous year's action plans during the fiscal year.

The City's First-time Homebuyer Program offers to finance qualifying first-time homebuyers purchasing in Hanford. The goal is to reduce the household's housing costs within their affordability range, creating affordable housing opportunities. This program makes up to \$75,000 in low-interest loan funds available (per household). All funds shall benefit very low- to moderate-income households.

During the fiscal year, the City assisted three (3) households with HOME funds. The City's programs were utilized to increase homeownership opportunities and provide homeowner repair assistance. One household was assisted with Housing Authority repayment RDA funds.

Discuss how these outcomes will impact future annual action plans.

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

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	323	0
Low-income	55	0
Moderate-income	30	0
Total	409	0

Table 6 – Number of Households Served

IDIS Low/Mod Census Tracts (eligible CDBG Target Areas)

Low-Mod Income (LMI) concentration is defined as census tracts where at least 51% of the median household income is 80% or less than the jurisdiction. The City's FY 2021-22 CDBG boundaries are shown below in the 2021 CDBG Low-Mod target area maps.

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

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

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

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

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

Outreach efforts have been a key focus. The Kings View PATH team and KTHA Housing Navigators conduct ongoing outreach to connect people who are least likely to access resources. During this fiscal year, from July 2021 to June 2022, 296 people experiencing homelessness were assessed for housing. A total of 14 individuals and families experiencing homelessness were referred to permanent housing through Coordinated Entry, and seven families were placed into housing.

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

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

ES=Emergency Shelter
TH=Transitional Housing

Program Type	Organization Name	Program Name	Year-Round Beds
ES	Kings Community Action Organization	Barbara Saville Shelter	23
ES	Kings Gospel Mission	Overnight Shelter – Men’s	15
ES	Kings Gospel Mission	Overnight Shelter – Women’s	6
ES	Kings County HSA/KCAO	Sunrise Motel	17
ES	Kings County HSA	Holiday Lodge	57
TH	Kings Gospel Mission	New Song Academy	6

ES=Emergency Shelter
TH=Transitional Housing

The COVID pandemic created a unique set of circumstances in 2020-21. To mitigate the spread of COVID among people experiencing homelessness, the County Human Services Agency launched Project Roomkey in April 2020. Project Roomkey provides emergency shelter to approximately 100 people on a nightly basis and has increased the shelter capacity by 59%. Plans are underway to convert Project Roomkey into a long-term emergency shelter project.

In conjunction with Project Roomkey, Kings County Human Services Agency used California Emergency Solutions and Housing funds to initiate Project HANA, a rapid rehousing program for households residing at Project Roomkey. The program assists with rental deposits, application fees, and rent subsidies for up to one year for 11 households. In addition, project HANA receives all referrals from Coordinated Entry Systems and provides extensive case management to transition households to permanent stable housing. A total of 7 families have received assistance for permanent housing during this fiscal year.

Another critical project that serves the emergency needs of people experiencing homelessness is the Mobile Shower Unit. It provides showers for men and women daily at the Kings Gospel Mission.

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

The Assertive Community Treatment (ACT) program offers housing and intensive services for people with severe mental health and substance abuse issues. The project provides 12 beds of permanent supportive housing. Clients are enrolled in the program through court referrals and other care systems. Housing assistance is available for eligible clients.

Several community partners offer residents services designed to help with housing retention. Community residents can access up-to-date prevention resources by calling the local 2-1-1 line. Call center operators through 2-1-1 can pre-screen clients for eligibility and provide up-to-date information on program availability. Kings United Way also operates the 2-1-1 text-to-chat service to assist all community members, emphasizing residents ages 25 and older. The project connects residents through SMS, text, and live chat services. Linkages to services are ensured for all homeless and at-risk households.

CalWorks eligible families can access housing assistance through the Housing Support Program and Bringing Families Home programs. These programs can assist with short-term rental assistance and utility deposits for households faced with eviction.

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

The City of Hanford's COVID-19 Emergency Rental Assistance Program started July 13, 2020, with funding provided by the City's Coronavirus Aid, Relief and Economic Security Act (CARES) and the Community Block Development Grant (CDBG). The program offers financial assistance to low- and moderate-income residents, emphasizing those whom COVID negatively impacts. Residents who qualify can receive rental assistance for up to six months.

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

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

The Alliance continues to utilize the Landlord Mitigation Fund to increase the inventory of landlords and property managers willing to lease units to people experiencing homelessness. The fund is designed to incentivize landlords to relax screening criteria for people experiencing homelessness and who may have barriers preventing them from securing housing on their own, such as poor credit and past evictions. By offering a Fund to mitigate Landlord exposure to the increased costs of renting to people experiencing homelessness, including excess damage and unpaid rent, a strong relationship can be created with Landlords who otherwise may not lease to individuals and families experiencing homelessness.

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

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

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

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

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

The City of Hanford adopted the 2035 General Plan on April 24, 2017. During the updating process, there were zoning-ordinance changes and a review of all policies and procedures to determine if they should be updated, removed, or otherwise amended.

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

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

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

The City of Hanford will continue to support the efforts of local agencies that serve special populations, such as the elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, drug/alcohol addictions, farm workers, and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations. Programs that the city offers that assist special populations and the homeless in transition to permanent housing include:

- First-time homebuyer programs.
- Housing rehabilitation.
- Habitat for Humanity.
- A multi-family low-income complex funded through HOME and low-income Housing Tax Credits.

Achievements in the fiscal year to provide affordable housing opportunities include, but are not limited to, the following:

- Administering a first-time homebuyer program offering mortgage assistance to two First Time Home Buyers to ensure housing affordability, (\$141,631 in HOME PI was allocated to this activity in the 2021-2122 FY).
- Administering a housing rehabilitation program that offers grants for health-and-safety repairs: \$203,422 was allocated to this activity.
- Offer abatement services through the Code Compliance program that improve the quality of life for low- to moderate-income homeowners.

- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention, allocating \$10,000 to this activity.
- In 2021, the city allocated \$72,090 towards water utility assistance for low-income residents.

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

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

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

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

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

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

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

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

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

Certification of Consistency

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

The city continues to participate in regional coordination of services through the Kings Tulare Homeless Alliance, Habitat for Humanity, Self-help Enterprises, Kings County Health Services, and other networking opportunities.

Stardust Kings Tulare Homeless Alliance (KTHA) LLC Sunrise Apartments Project, formerly the Stardust Motel

On December 1, 2020, Council allocated \$238,702 to Kings County Human Services for the Stardust Motel rehab conversion project. Since then, to obligate the funding and expedite the project, Kings County Human Services has requested that the City redirect the funds to Stardust KTHA, LLC, to complete the Sunrise project.

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

An Analysis of Impediments (AI) to Fair Housing Choice, 2019-2023, was prepared and submitted to HUD.

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

As an entitlement grantee, the City of Hanford is required to ensure that its programs affirmatively further access to fair housing and that its policies and procedures do not discriminate against individuals based on any protected class which would deny the

opportunity to participate in, access, or benefit from the programs and activities carried out as part of the CDBG Program. The City will partner with the City of Porterville and jointly solicit proposals from qualified organizations to develop, implement, and administer a Fair Housing Program starting before the end of 2021.

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

CR-40 - Monitoring 91.220 and 91.230

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

The City of Hanford's staff provides ongoing technical assistance, monitors subrecipients, and monitors each sub-recipient. To ensure compliance, City staff conducted desktop monitoring for all sub-recipient sub-grantee agencies.

Other programs are monitored by staff daily and as needed for capital projects. This review will include, but is not limited to environmental assessment, contract supervision, prevailing wage compliance, reporting, and reimbursement request review and processing.

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

Citizen Participation Plan 91.105(d); 91.115(d) Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Before submitting the CAPER to HUD, a notice soliciting public comment is published in English and Spanish in the *Hanford Sentinel*. Publication of the information allows for a 15-day comment period (September 3- September 20, 2022) and time to prepare a summary of comments. In addition, copies of the CAPER are provided for the public's review at the City Hall Community Development Department's counter and on the City's website.

The CAPER requires a public hearing before the City Council for document approval before submitting it to HUD. Community hearings are held in a community space, considering the convenience to beneficiaries of the entitlement program resources. A Public Hearing is scheduled for September 20, 2022.

Copies of the report are available at the City of Hanford Community Development Department and on the City of Hanford website.

Public Comments: Comments received will be included in the final document at the close of the public review period and public hearing.

CR-45 - CDBG 91.520(c)

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

The City amended its 2019-2020 Annual Action plan to include CARES Act funds. Under the 2020 federal stimulus plan - CARES Act, the City received \$664,009 in CDBG-CV funds to be used for activities that prevent, prepare for, or respond to the impacts of COVID- 19.

Due to the COVID-19 pandemic and subsequent release of CDBG-CV funding from the CARES Act, the City amended its 2019-2020 Annual Action Plan for the second time and amended its 2019-23. Consolidated Plan to address new priority needs. The Consolidated Plan amendment included the COVID-19 Preparation, Prevention, and Response, and the Annual Action Plan amendment identified programs to meet the latest priorities, including:

- Emergency Rental Assistance
- Home Delivered Meals for Homebound Seniors
- Small Business Assistance
- Building and Improvements – (rehabilitation of a motel to accommodate isolation)

***Attachment A:
CDBG Maps***

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

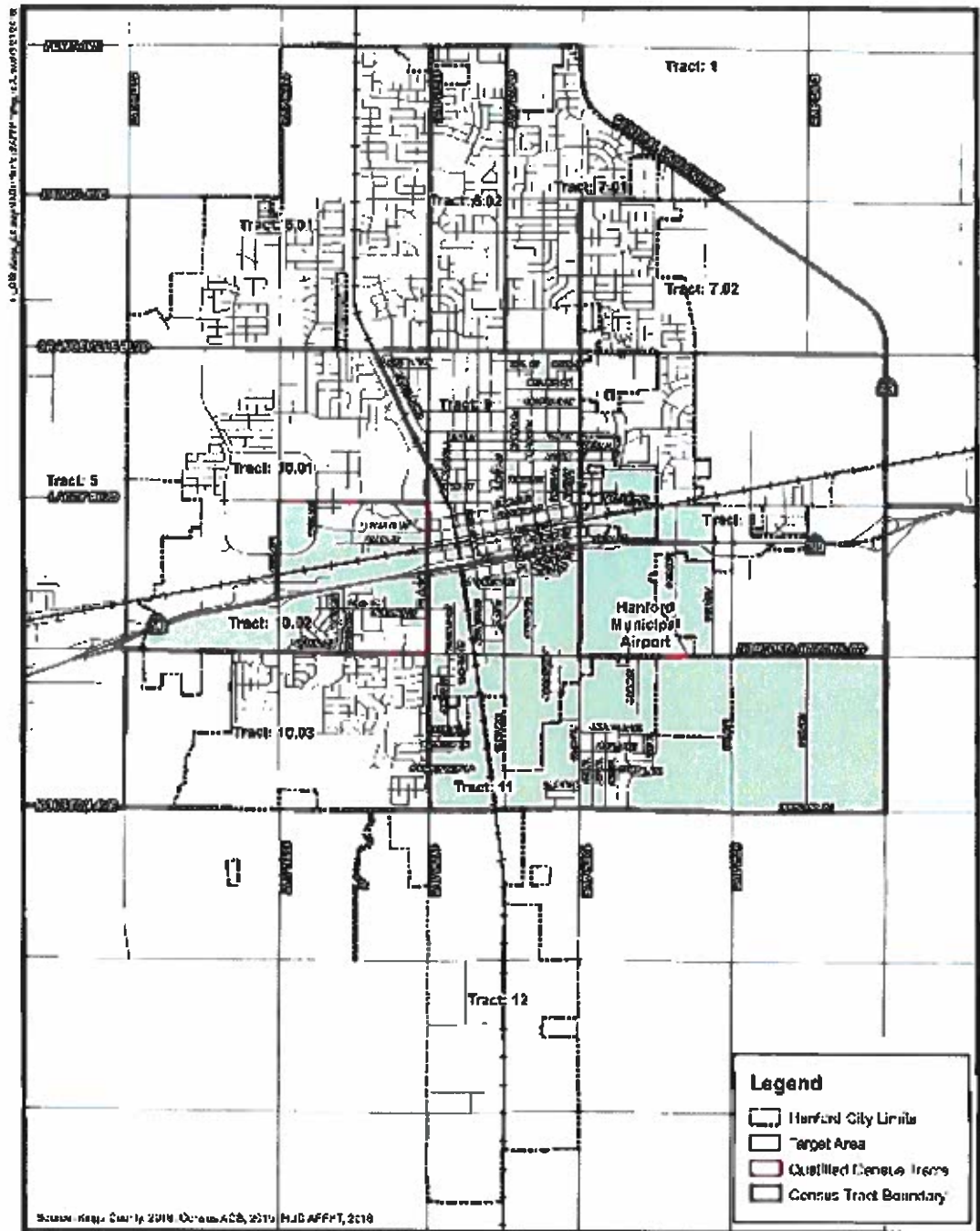
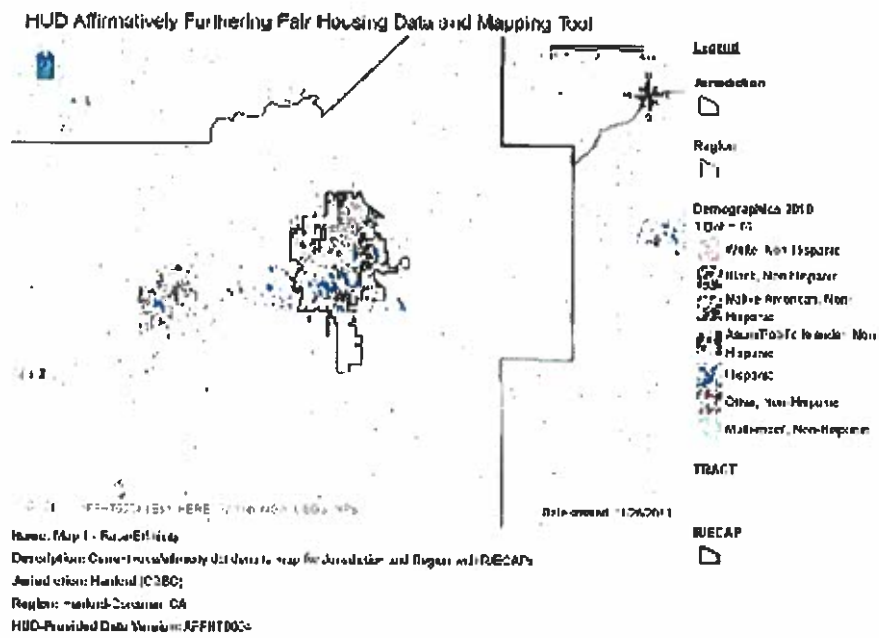


FIGURE X
City of Hanford

Michael Baker
INTERNATIONAL

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)



Attachment B: Citizen Participation

Public Notice English & Spanish

Legal Ad

Public Comments

To be incorporated in the final document

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

THE SENTINEL
P O BOX 9
HANFORD CA 93232
(559) 582-0471
Fax (559) 582-2431

ORDER CONFIRMATION (CONTINUED)

Salesperson: JUAN MORALES

Printed at 08/31/22 08:50 by jmora-bj

Acct #: 7650

Ad #: 97018

Status: New

AD# 97018

**PUBLIC NOTICE BY THE CITY OF HANFORD OF A PUBLIC COMMENT PERIOD
RELATING TO THE 2021-2022 CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER) FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

The City of Hanford announces that a draft copy of the Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year (PY) 2021-2022, as required by the United States Department of Housing and Urban Development (HUD), will be available for public review and comment beginning on September 3, 2022, through September 20, 2022.

The CAPER assesses the City's progress in carrying out the third year (July 1, 2021 - June 30, 2022) of the Strategic Plan, which is described in the 5-Year (2019-2023) Consolidated Plan, regarding federal entitlement funding from the Community Development Block Grant (CDBG) Program.

The Hanford City Council and Housing Division are vitally interested in improving and increasing communication with Hanford citizens in housing, community, and economic development. The PY21-22 CAPER (draft) is available for public review on the City's website at: <https://www.cityofhanfordca.com>. Citizens may submit written comments during the public review and comment period by mail or in-person, postmarked no later than September 20, 2022, to the following address:

City of Hanford - Housing Division
Attention: Sandra Lerma, Adm. Analyst Housing -
slerma@cityofhanfordca.com
317 N. Douty Street
Hanford, CA 93230

The public hearing will be held at the following location and time:
City Council - Public Hearing
Tuesday, September 20, 2022, at 7:00 p.m.
City Council Chambers 400 N. Douty St.
Hanford, CA 93230

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

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

Publishing date: September 3, 2021

**AVISO PÚBLICO DE LA CIUDAD DE HANFORD DE
UN PERÍODO DE COMENTARIOS PÚBLICOS
RELATIVO AL RENDIMIENTO ANUAL CONSOLIDADO 2021-2022
E INFORME DE EVALUACIÓN (CAPER) PARA EL PROGRAMA DE
SUBVENCIONES EN BLOQUE DE DESARROLLO COMUNITARIO**

La ciudad de Hanford anuncia que una copia preliminar del informe de evaluación y desempeño anual consolidado (CAPER) para el año del programa (PY) 2021-2022, según lo exige el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD), estará disponible para revisión pública y comentarios a partir del 3 de septiembre de 2022 hasta el 20 de septiembre de 2022.

La CAPER evalúa el progreso de la Ciudad en la realización del tercer año (1 de julio de 2021 - 30 de junio de 2022) del Plan Estratégico, que se describe en el Plan Consolidado de 5 Años (2019-2023), con respecto a la financiación de derechos federales del Programa de Subvención en Bloque para el Desarrollo Comunitario (CDBG).

El Ayuntamiento de Hanford y el Departamento de Vivienda están sumamente interesados en mejorar y aumentar la comunicación con los ciudadanos de Hanford en materia de vivienda, comunidad y desarrollo económico. El CAPER PY21-22 (copia preliminar) está disponible para revisión pública en el sitio web de la Ciudad en: <https://www.cityofhanfordca.com>. Los ciudadanos pueden enviar comentarios por escrito durante el período de revisión y comentarios públicos por correo o en persona, con matasello no posterior al 20 de septiembre de 2022, a la siguiente dirección:

Ciudad de Hanford - División de Vivienda
Atención: Sandra Lerma, Analista de Vivienda
slerma@cityofhanfordca.com
317 N. Calle Douty
Hanford, CA 93230

La audiencia pública se llevará a cabo en el siguiente lugar y horario:
Consejo Municipal - Audiencia Pública
Martes, 20 de septiembre de 2022, a las 7:00 de la tarde.
Cámaras del Consejo Municipal
400 N. Douty St.
Hanford, CA 93230

Si tiene alguna pregunta o necesita un traductor o servicios especiales, llame a la secretaria Municipal al (559) 585-2515 o (559) 585-4766 al menos (5) cinco días antes de la reunión para hacer arreglos.

La ciudad de Hanford no discrimina en las oportunidades o prácticas de los programas de empleo y vivienda por motivos de raza, color, religión, origen nacional, edad, sexo, orientación sexual, estado civil, discapacidad o cualquier otra característica protegida por la ley.

Publish September 3, 2022

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Attachment C: Continuum of Care Reports
Point in Time Survey Report

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

KINGS AND TULARE COUNTIES**2022****POINT IN TIME REPORT**

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

JUNE 1, 2022

KINGS AND TULARE COUNTIES**2022****POINT IN TIME REPORT****TABLE OF CONTENTS**

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KINGS AND TULARE COUNTIES

ACKNOWLEDGEMENTS

Considerable efforts and talents of many individuals helped to ensure the success of the Point in Time count in Kings and Tulare Counties. The Kings/Tulare Homeless Alliance would like to thank the U.S. Department of Housing and Urban Development and the cities of Hanford, Porterville, Tulare, and Visalia for their ongoing support.



SUMMARY

Each year, the Kings/Tulare Homeless Alliance (Alliance) conducts a Point in Time (PIT) count of the number of people experiencing sheltered and unsheltered homelessness within Kings and Tulare Counties. Information and data gathered through the PIT is used by the Alliance and partner agencies to better understand the issues associated with homelessness, including causes, service gaps, unmet housing needs, and homeless trends.

METHODOLOGY

Kings and Tulare Counties conducted their 2022 Point in Time (PIT) count on the night of January 23-24, 2022. Volunteers from local jurisdictions, law enforcement, the faith-based community, non profit partners, and community stakeholders came together to conduct short surveys with people who meet the U.S. Department of Housing and Urban Development's (HUD) definition of homeless. Volunteers canvassed locations where people experiencing homelessness tend to congregate including encampments, libraries, food distribution sites, etc. The PIT Report provides a snapshot of the people experiencing homelessness in Kings and Tulare Counties.

2022 is the first year since 2014 that the PIT count wasn't conducted in collaboration with Project Homeless Connect events. This change in methodology, as well as the weather, number of volunteers, and the volunteers' ability to locate and engage people experiencing homelessness, can all strongly influence the results of the PIT count.

The Kings Tulare Homeless Alliance (Alliance) lead multiple meetings and trainings to plan the PIT count's new methodology. The Cities of Porterville, Tulare, and Visalia, as well as Kings County, each had their own PIT subcommittee lead by two or three people knowledgeable about homelessness in the region. Decisions on canvassing/mapping, incentives, and overall approach were made by each subcommittee and supported by the Alliance.

OVERVIEW OF RESULTS

It must be noted that a 2021 Point in Time (PIT) count wasn't conducted in Kings and Tulare Counties because an exemption was issued from the U.S. Department of Housing and Urban Development (HUD) due to the COVID-19 pandemic. Comparisons to prior year's PIT data are referencing 2020 data, the last year a full unsheltered PIT and Housing Inventory Count was completed.

The 2022 PIT count saw a decrease of 62 individuals (1,297 people in 2020 vs. 1,235 people in 2022), or a 4.7% decrease in the number of people experiencing sheltered and unsheltered homelessness in Kings and Tulare Counties. KTHA feels that the decrease in PIT numbers is the result of the following circumstances:

- New PIT methodology of street canvassing in lieu of centralized Project Homeless Connect events;
- Outreach staff and PIT volunteers anecdotally reported that they believed there was an increase in the number of people experiencing homelessness who are living in their vehicles. These individuals are more difficult to count, which could also result in a decrease in the overall PIT numbers;
- There has been a large effort put in place by some jurisdictions to disperse homeless encampments, which makes an accurate PIT count especially challenging as individuals are no longer residing in centralized locations.

The Kings Tulare Homeless Alliance (Alliance) does not think there was an actual decrease in the number of people experiencing homelessness in Kings and Tulare Counties.

OVERVIEW OF RESULTS (CONTINUED)

The number of people experiencing chronic homelessness decreased dramatically by 204 individuals (531 people in 2020 vs. 327 in 2022), or a 38.4% decrease. This decrease in the number of people experiencing chronic homelessness may be a result of people experiencing first time homelessness as a result of COVID-19 pandemic related job loss and subsequent evictions and/or foreclosures.

More people were accessing emergency shelter beds in 2022 (282 individuals) than in 2020 (227 individuals), however that corresponds to the increase in the overall number of shelter beds, which increased from 310 in 2020 to 442 in 2022. The increase in the number of beds, and people accessing those beds is the result of the numerous Project Roomkey (PRK) sites opening in the bi-county region in 2020 with COVID-19 relief fund dollars.

The City of Visalia saw the largest change in PIT numbers (540 individuals counted in 2020 vs. 469 in 2022). The City of Porterville saw a minimal decrease of 1 person (213 individuals in 2020 vs. 212 individuals in 2022). Both the Cities of Hanford and Tulare saw small increases in their PIT counts (Hanford: 254 in 2020 vs. 260 in 2022; Tulare: 203 in 2020 vs. 212 in 2022).

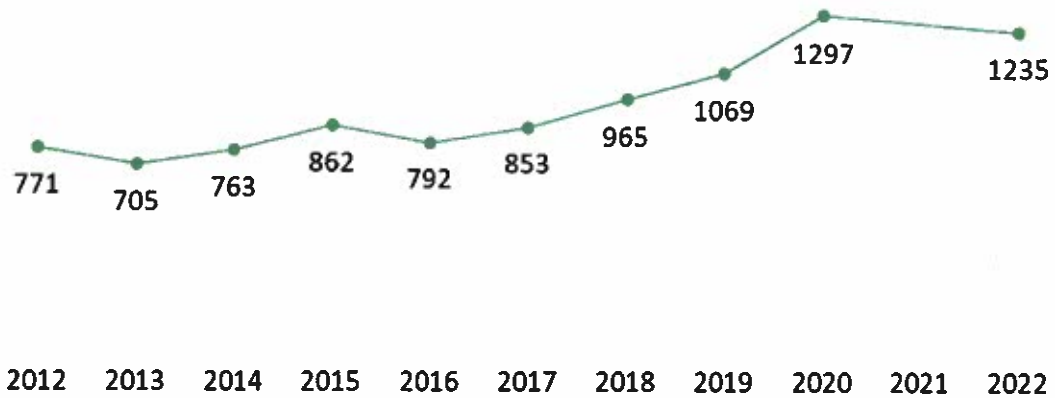
The Alliance feels that all efforts were made to uniformly support each community to conduct the PIT count as accurately as possible.

KINGS AND TULARE COUNTIES

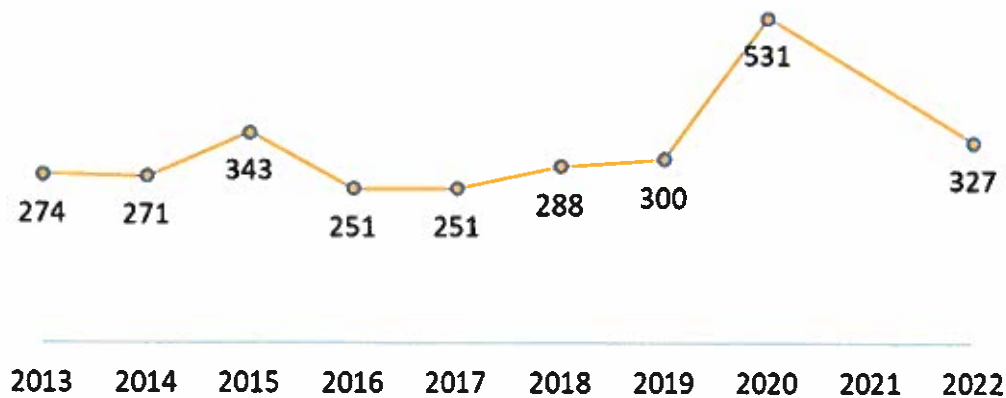
1,235 people experiencing homelessness

327 people are chronically homeless

2012-2022 PIT Count Trend

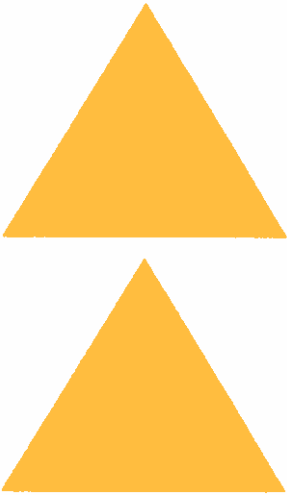


2013-2022 Chronically Homeless Trend



Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

KINGS AND TULARE COUNTIES



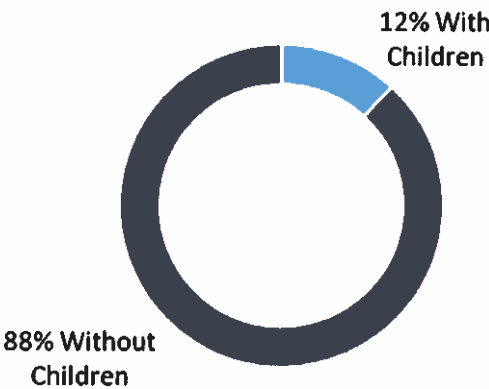
28%

Increase since 2018

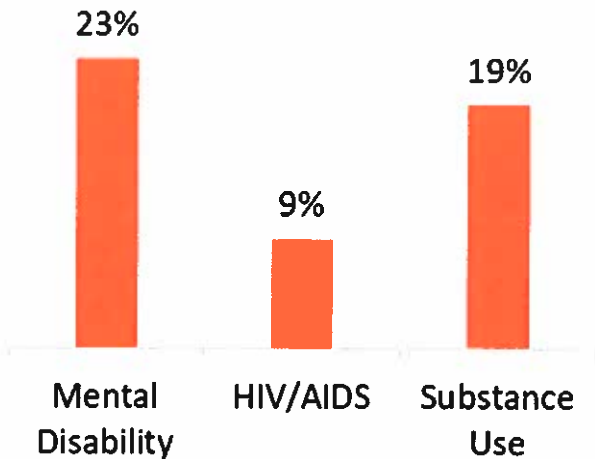
60%

Increase since 2012

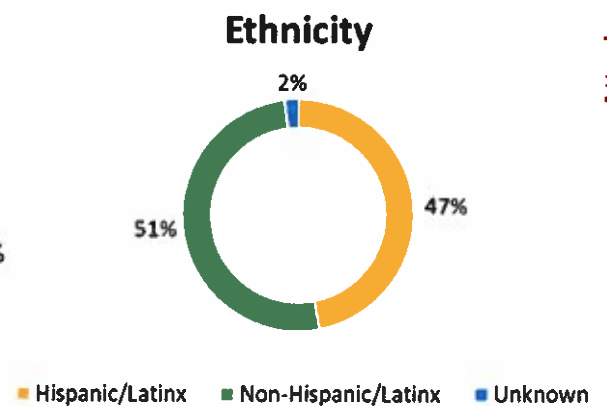
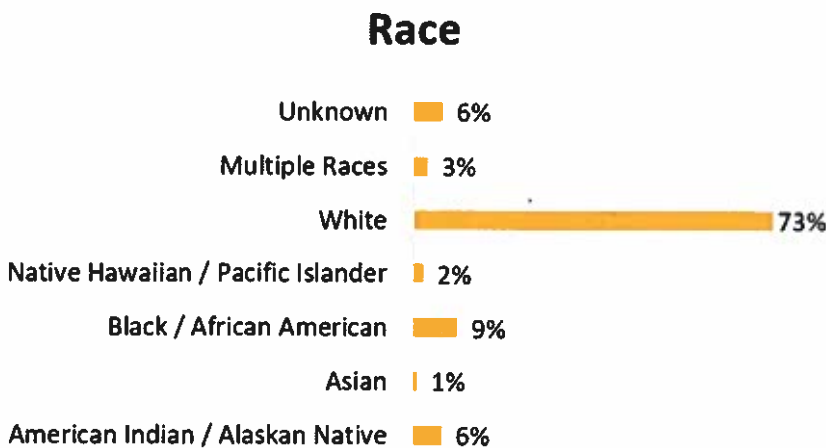
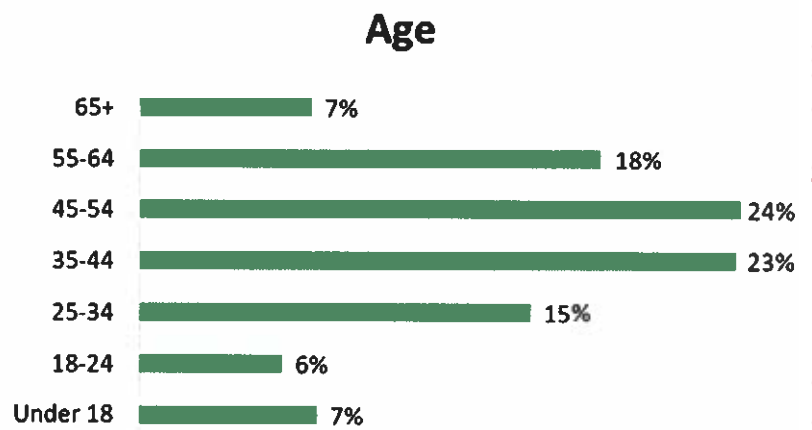
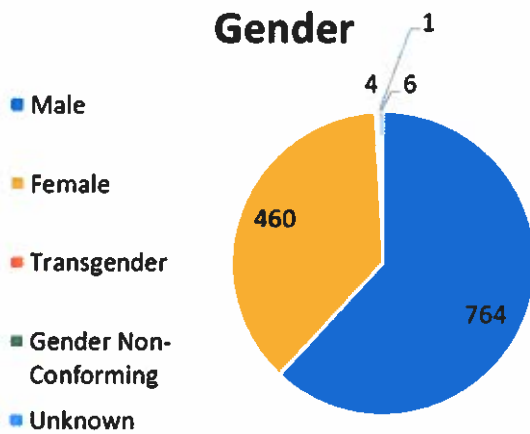
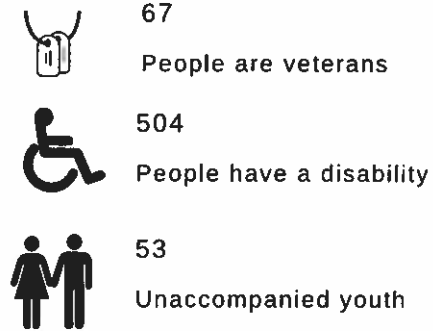
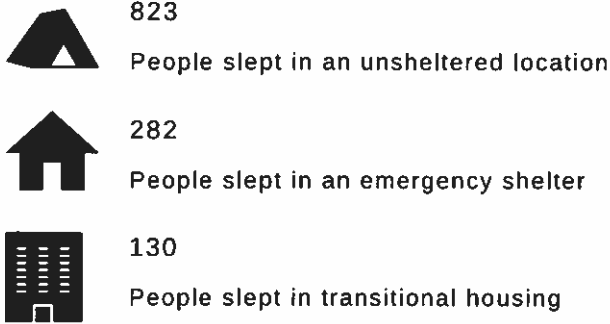
Household Composition



Barriers to Housing



KINGS AND TULARE COUNTIES

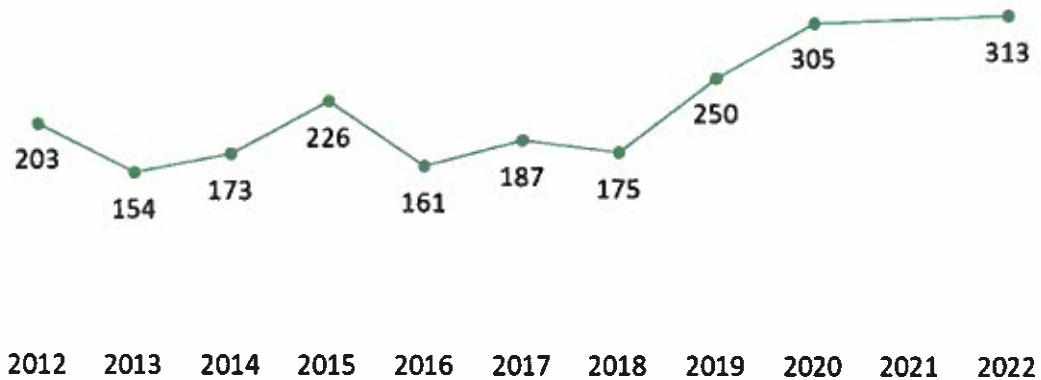


KINGS COUNTY

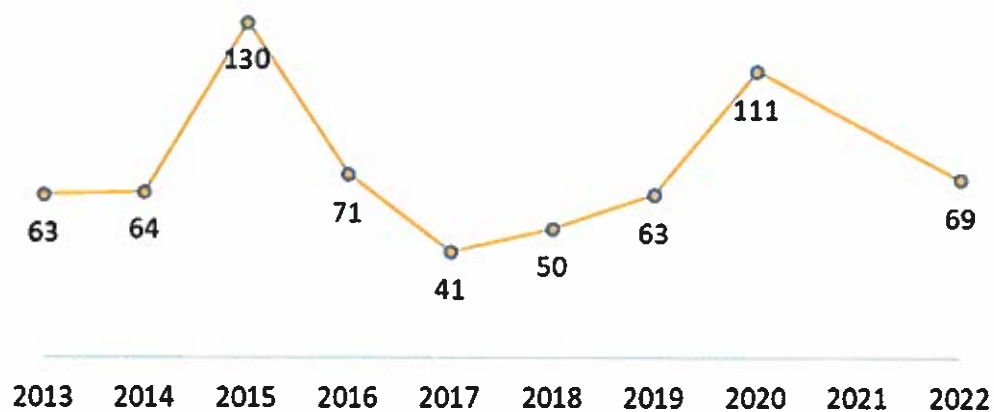
313 people experiencing homelessness

69 people are chronically homeless

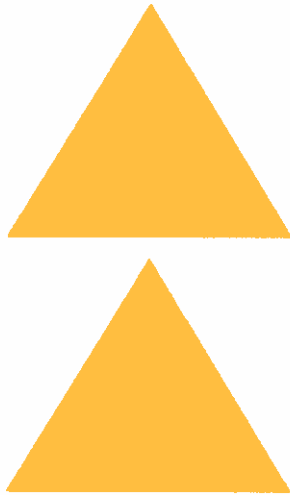
2012-2022 PIT Count Trend



2013-2022 Chronically Homeless Trend



KINGS COUNTY



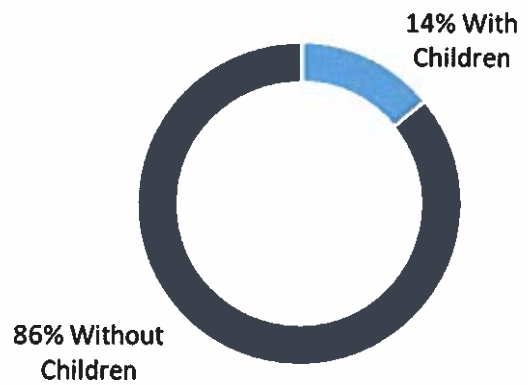
79%

Increase since 2018

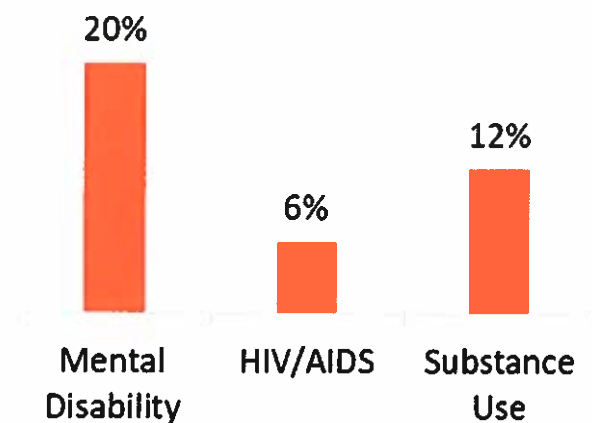
54%

Increase since 2012

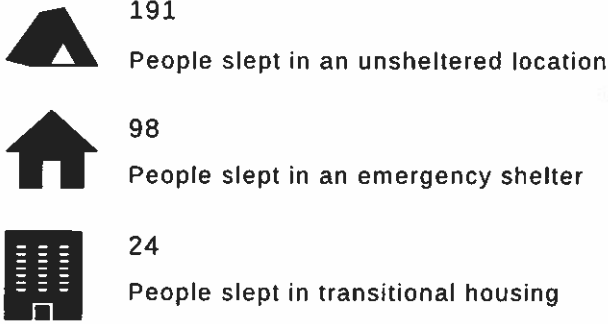
Household Composition



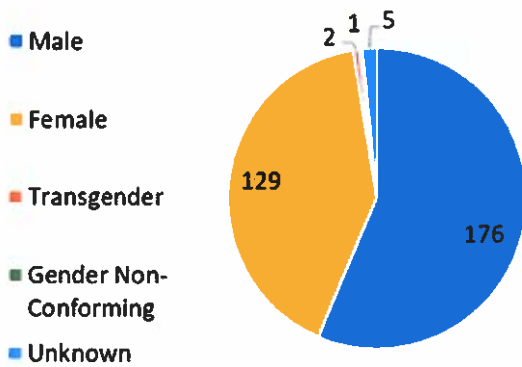
Barriers to Housing



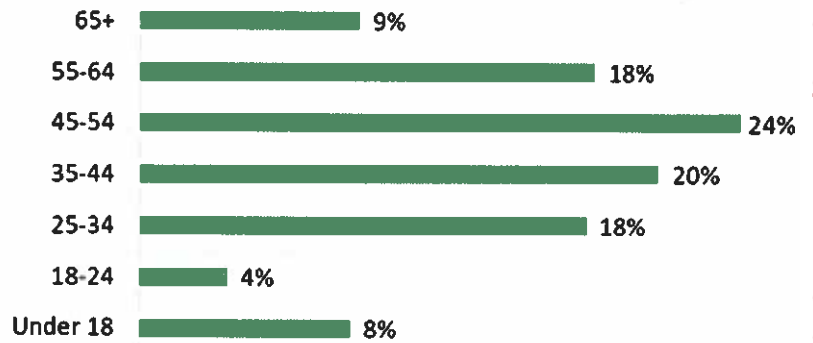
KINGS COUNTY



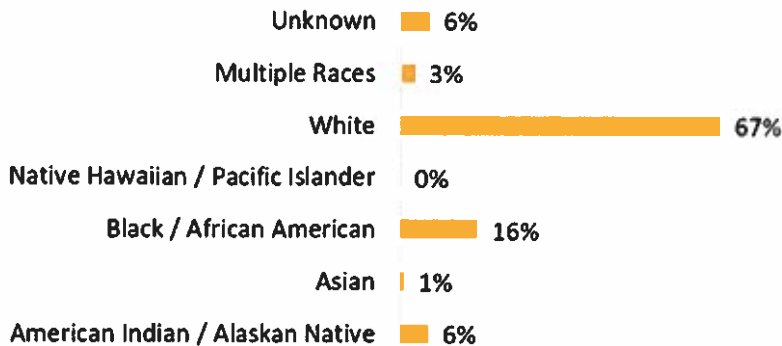
Gender



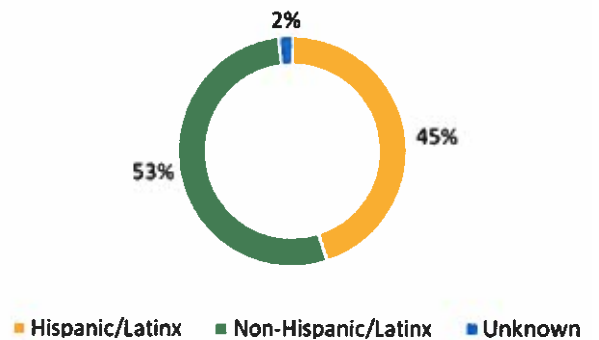
Age



Race



Ethnicity

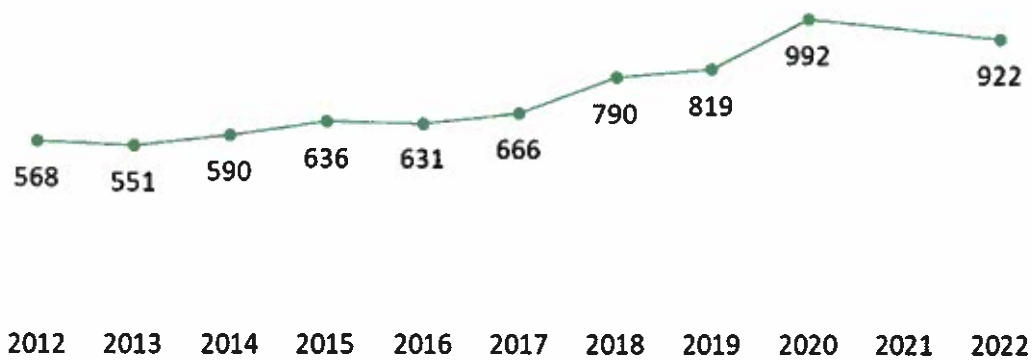


TULARE COUNTY

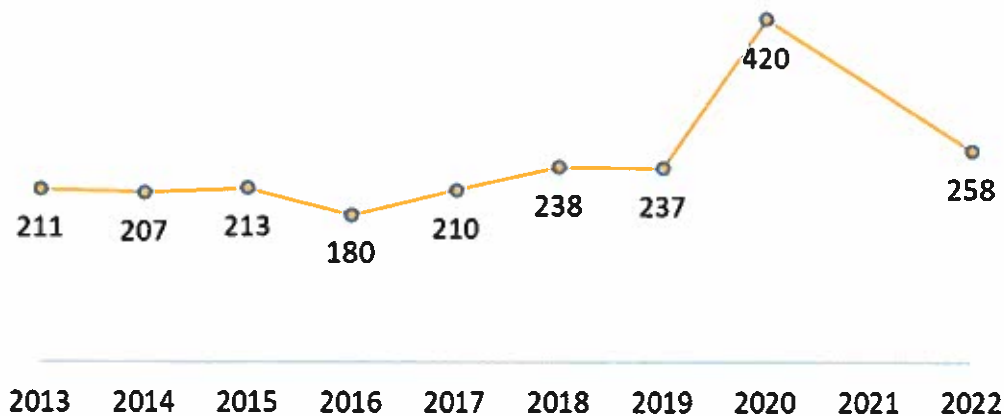
922 people experiencing homelessness

258 people are chronically homeless

2012-2022 PIT Count Trend

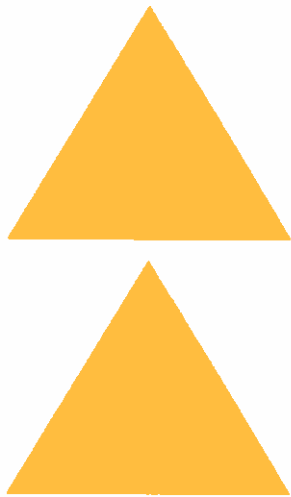


2013-2022 Chronically Homeless Trend



Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

TULARE COUNTY



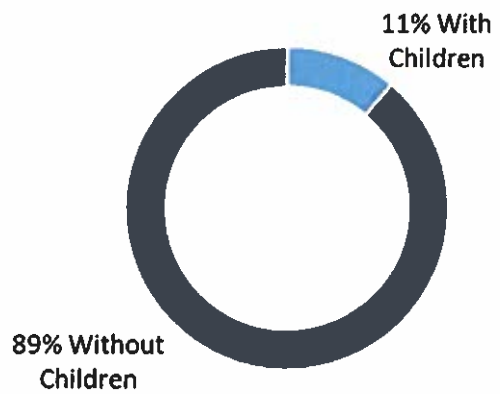
17%

Increase since 2018

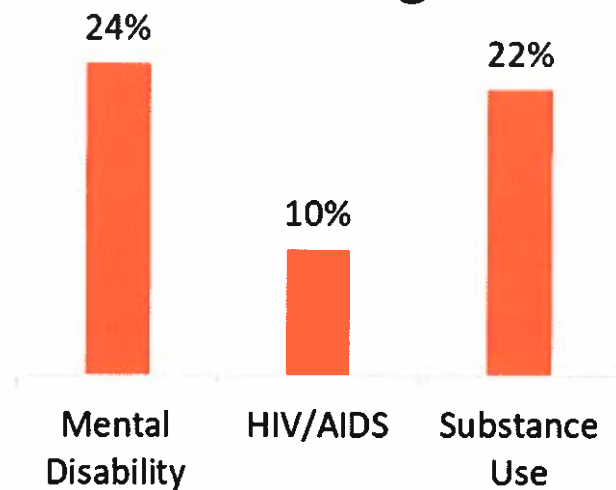
62%

Increase since 2012

Household Composition



Barriers to Housing



TULARE COUNTY

 632
People slept in an unsheltered location

 184
People slept in an emergency shelter

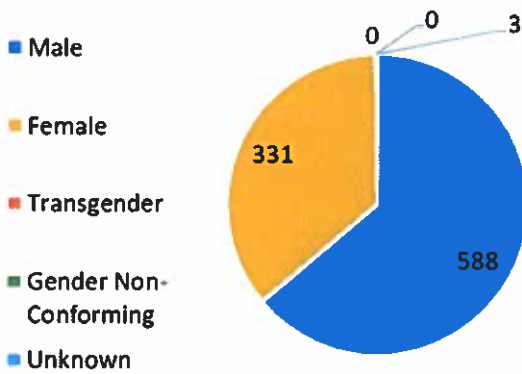
 106
People slept in transitional housing

 48
People are veterans

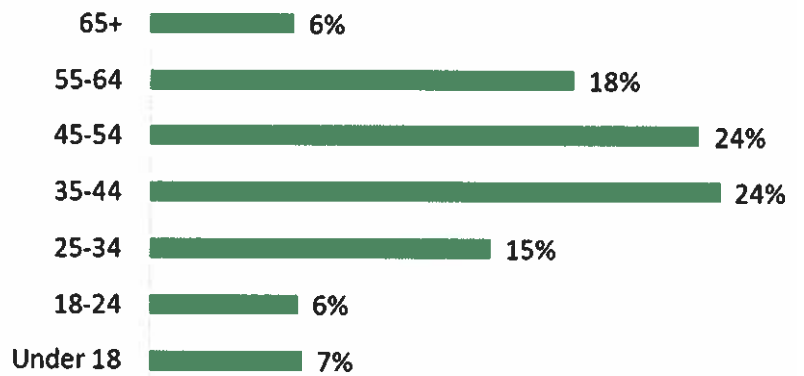
 383
People have a disability

 46
Unaccompanied youth

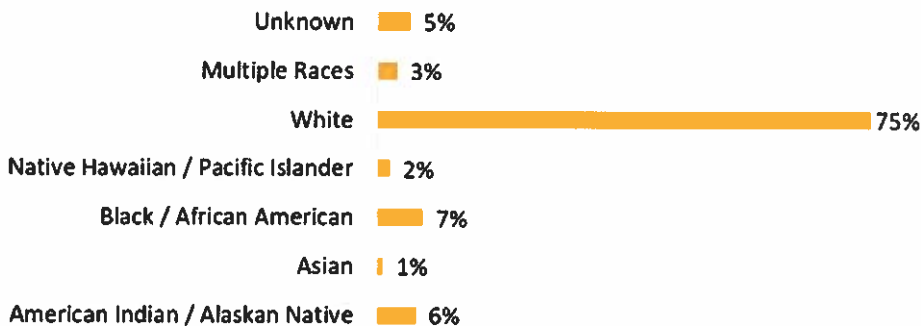
Gender



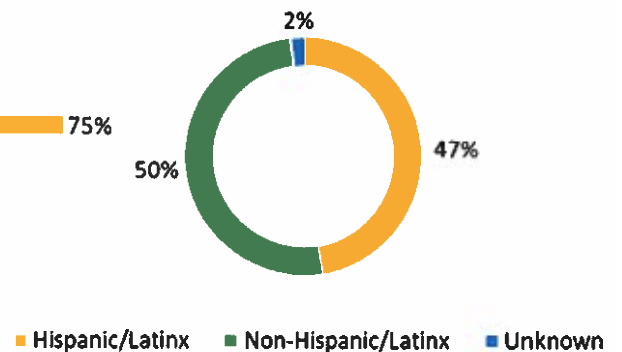
Age



Race



Ethnicity



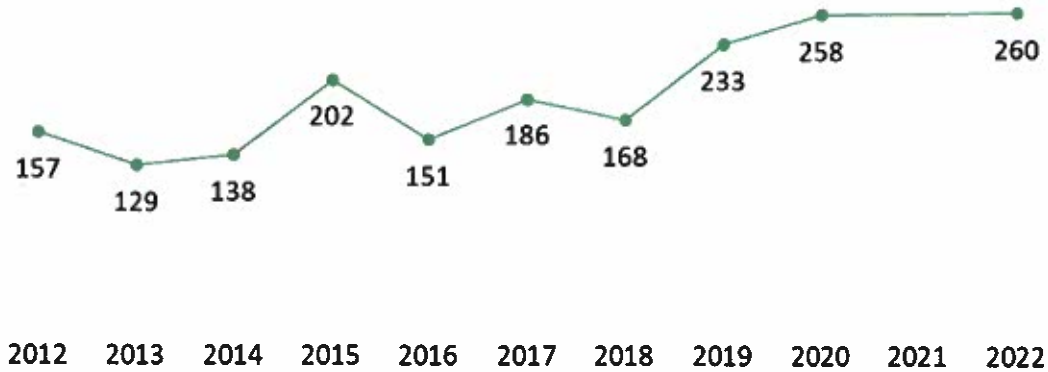
Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

HANFORD, CALIFORNIA

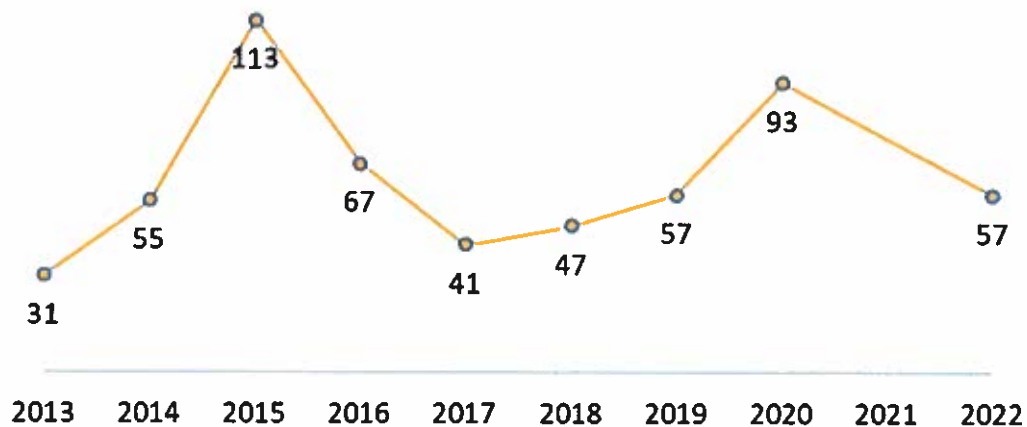
260 people experiencing homelessness

57 people are chronically homeless

2012-2022 PIT Count Trend

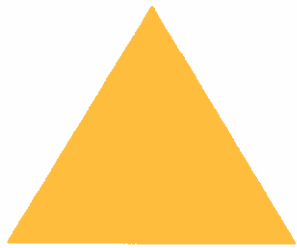


2013-2022 Chronically Homeless Trend



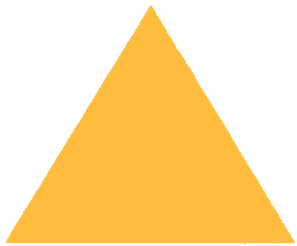
Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

HANFORD, CALIFORNIA



55%

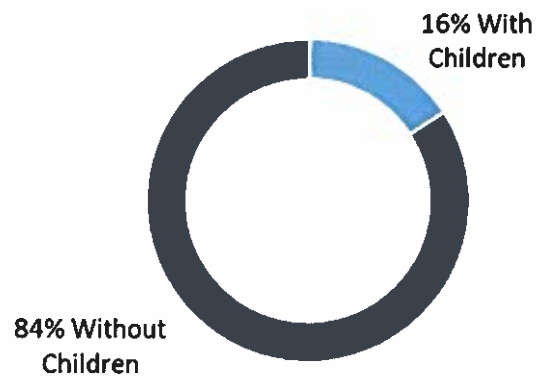
Increase since 2018



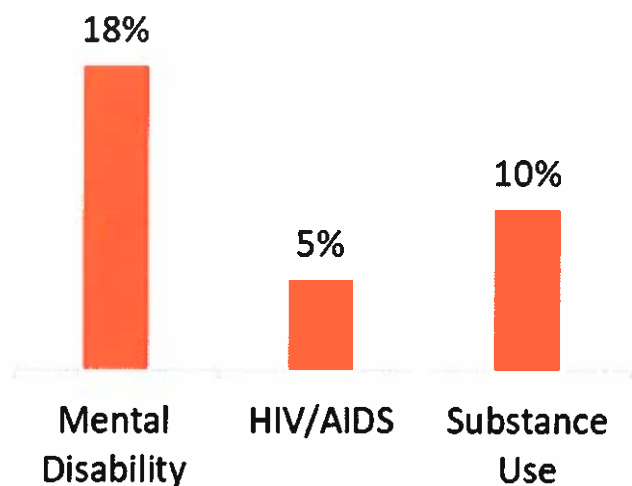
66%

Increase since 2012

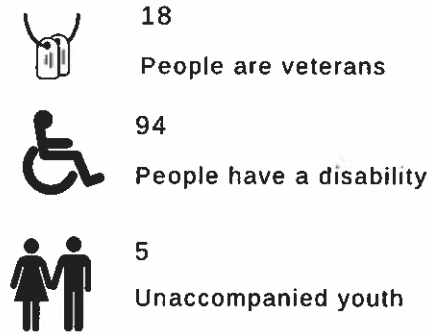
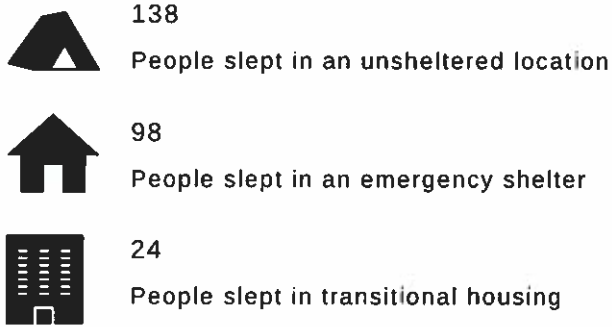
Household Composition



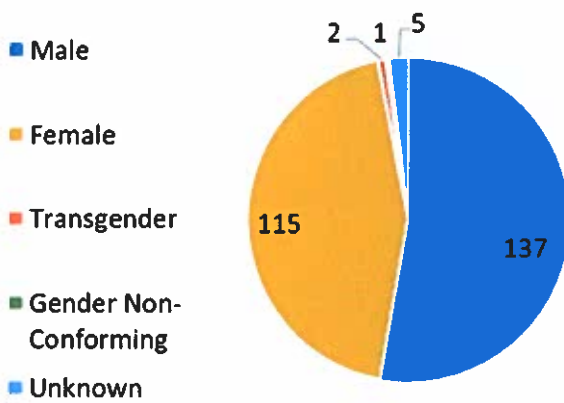
Barriers to Housing



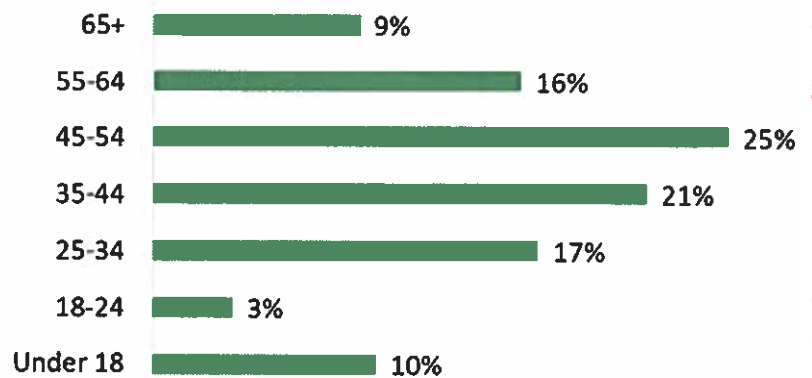
HANFORD, CALIFORNIA



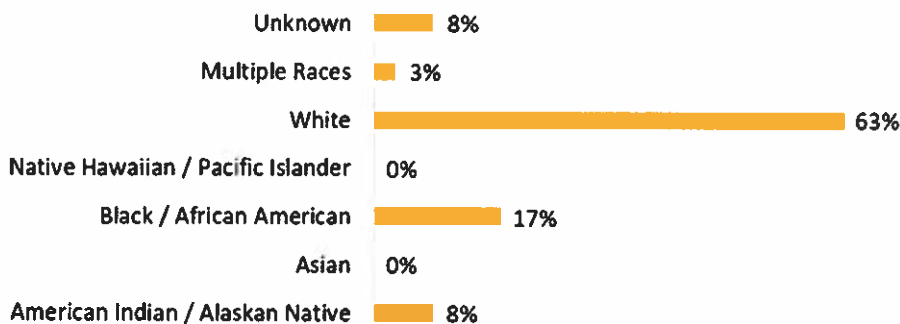
Gender



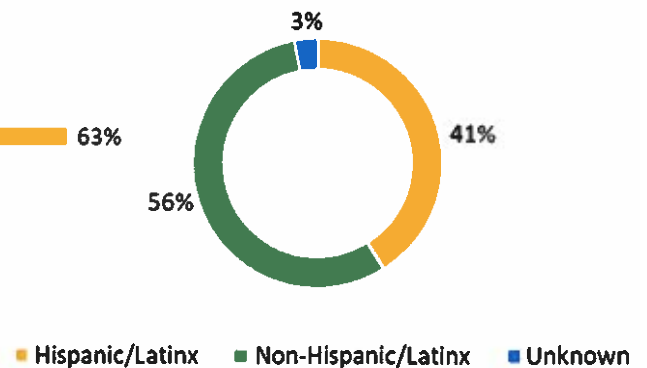
Age



Race



Ethnicity

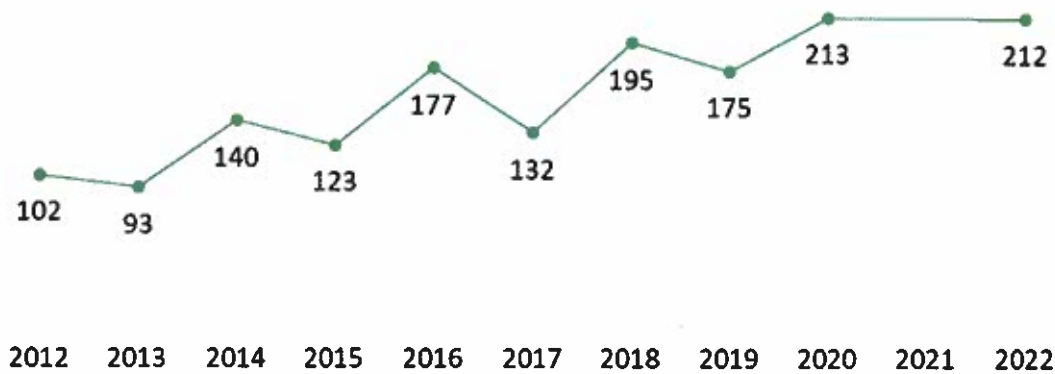


PORTERVILLE, CALIFORNIA

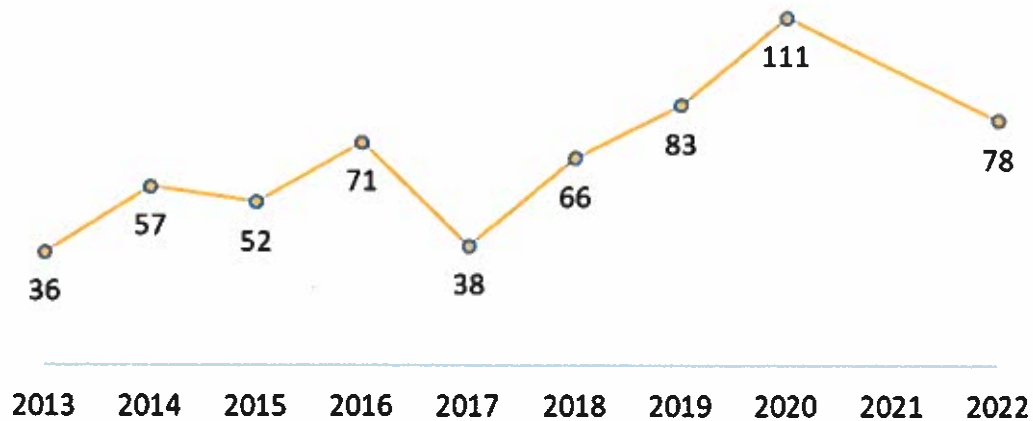
212 people experiencing homelessness

78 people are chronically homeless

2012-2022 PIT Count Trend

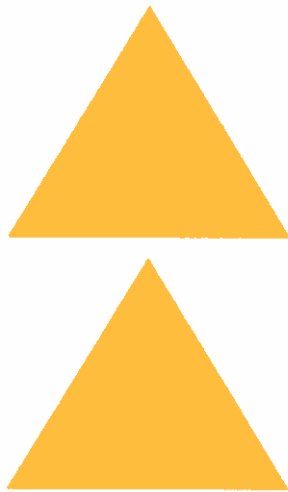


2013-2022 Chronically Homeless Trend



Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

PORTERVILLE, CALIFORNIA



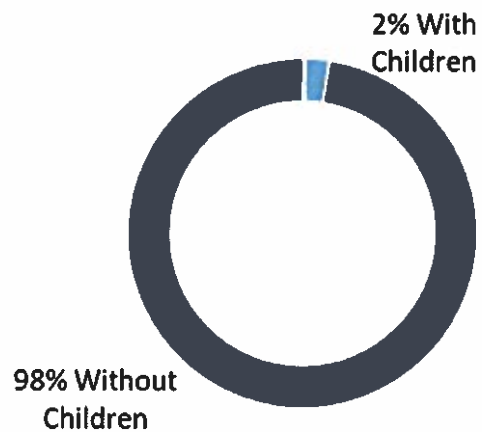
9%

Increase since 2018

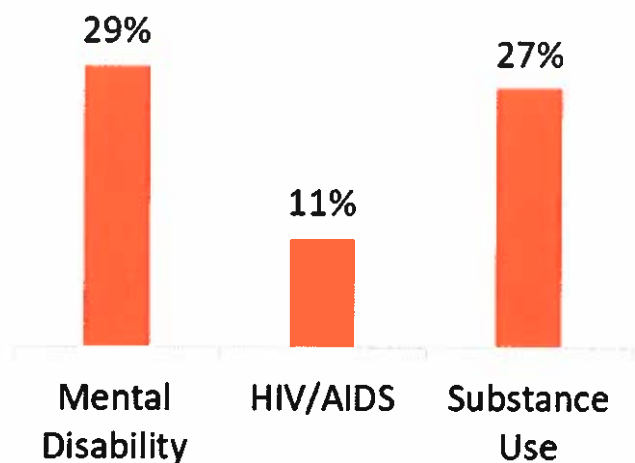
108%

Increase since 2012

Household Composition



Barriers to Housing



PORTERVILLE, CALIFORNIA

 182
People slept in an unsheltered location

 23
People slept in an emergency shelter

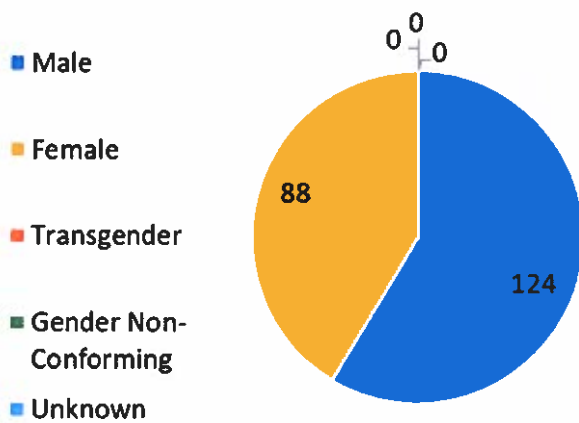
 7
People slept in transitional housing

 6
People are veterans

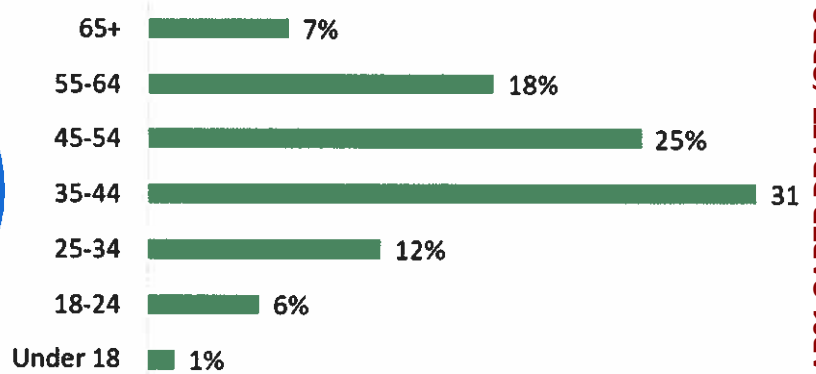
 100
People have a disability

 11
Unaccompanied youth

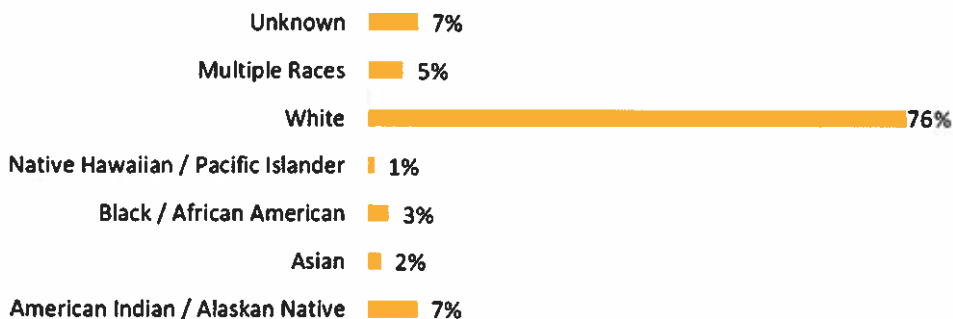
Gender



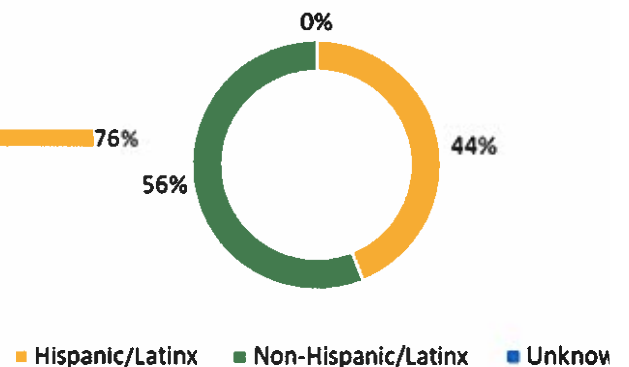
Age



Race



Ethnicity



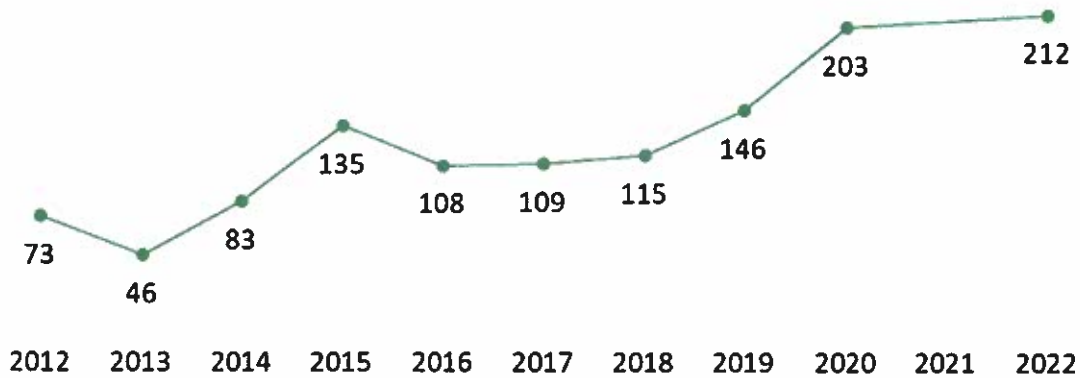
Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

TULARE, CALIFORNIA

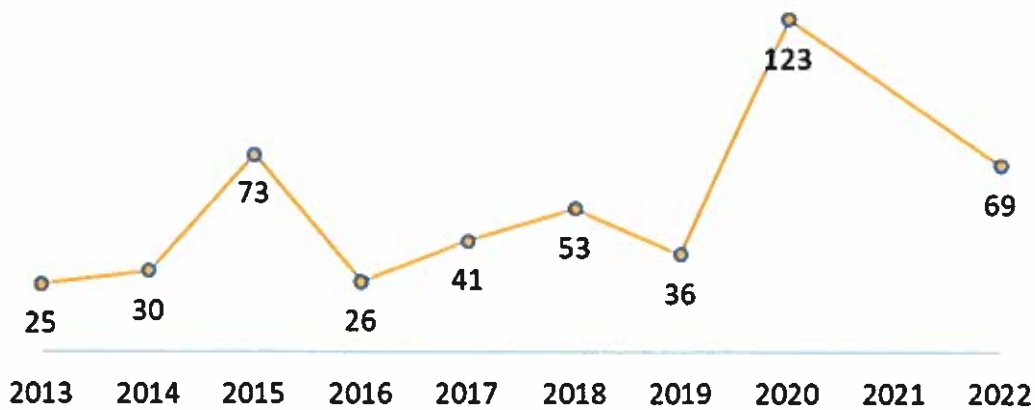
212 people experiencing homelessness

69 people are chronically homeless

2012-2022 PIT Count Trend

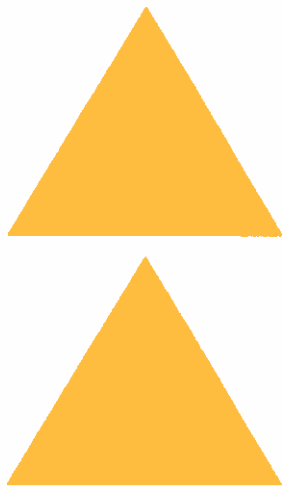


2013-2022 Chronically Homeless Trend



Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

TULARE, CALIFORNIA



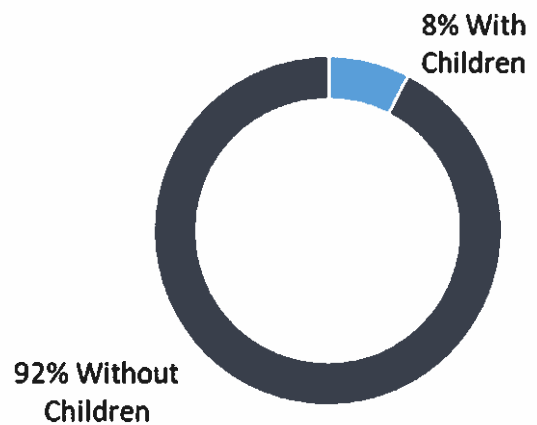
84%

Increase since 2018

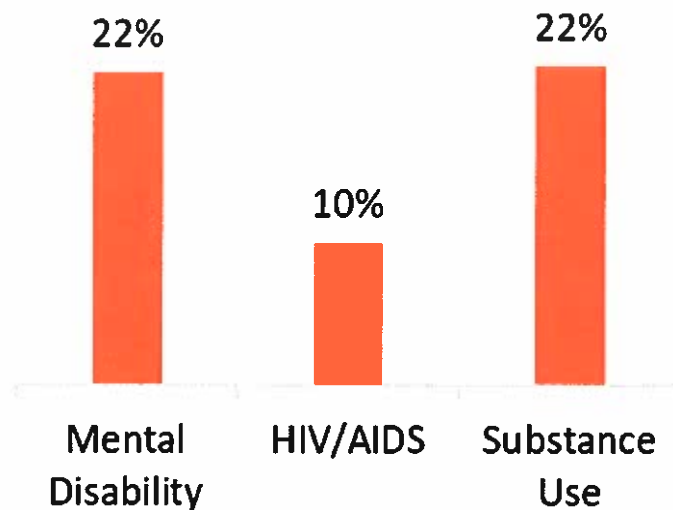
190%

Increase since 2012

Household Composition



Barriers to Housing



TULARE, CALIFORNIA

 148
People slept in an unsheltered location

 33
People slept in an emergency shelter

 31
People slept in transitional housing

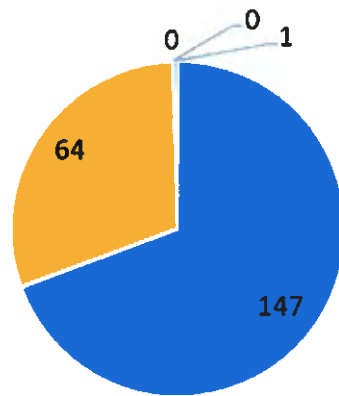
 7
People are veterans

 106
People have a disability

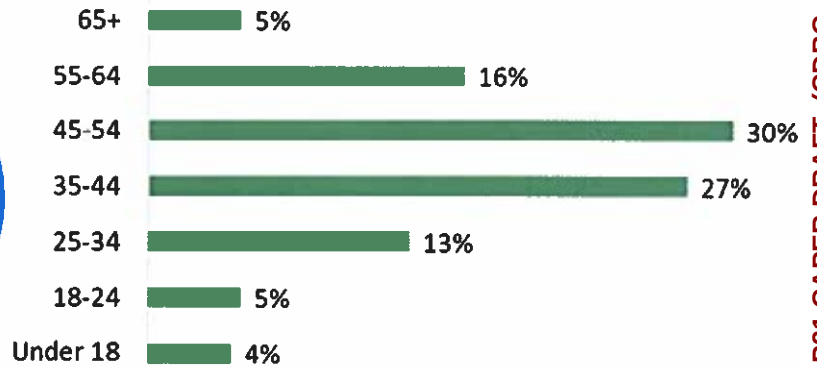
 7
Unaccompanied youth

Gender

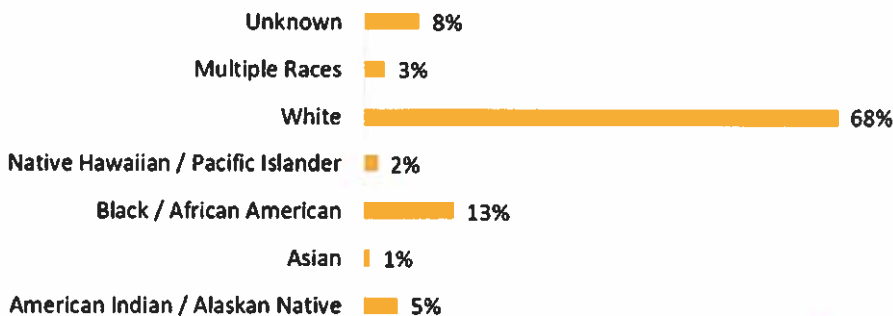
- Male
- Female
- Transgender
- Gender Non-Conforming
- Unknown



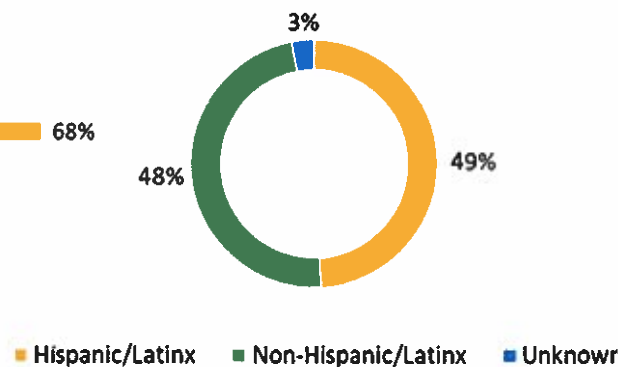
Age



Race



Ethnicity



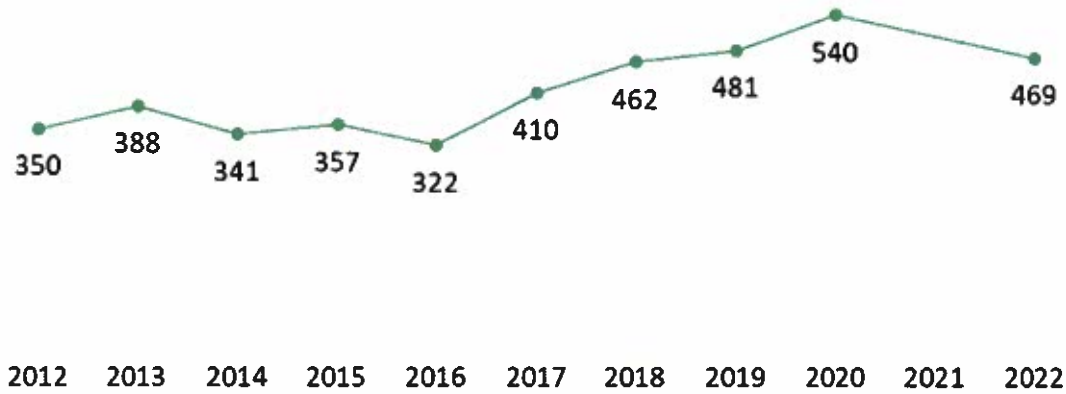
Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

VISALIA, CALIFORNIA

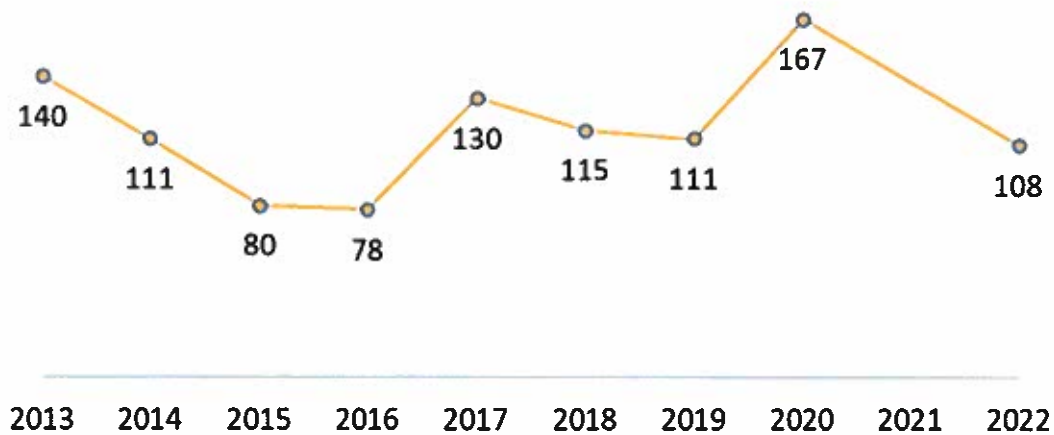
469 people experiencing homelessness

108 people are chronically homeless

2012-2022 PIT Count Trend

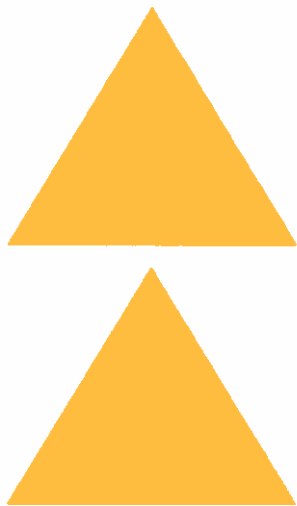


2013-2022 Chronically Homeless Trend



Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

VISALIA, CALIFORNIA



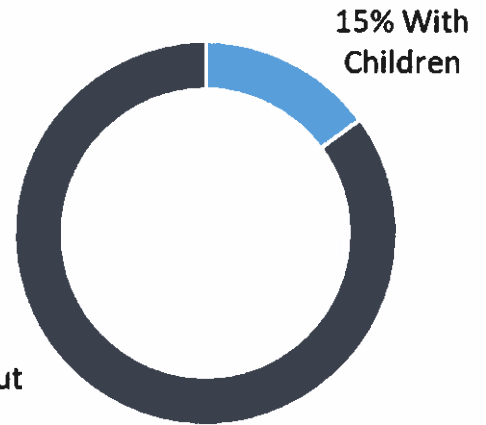
1.5%

Increase since 2018

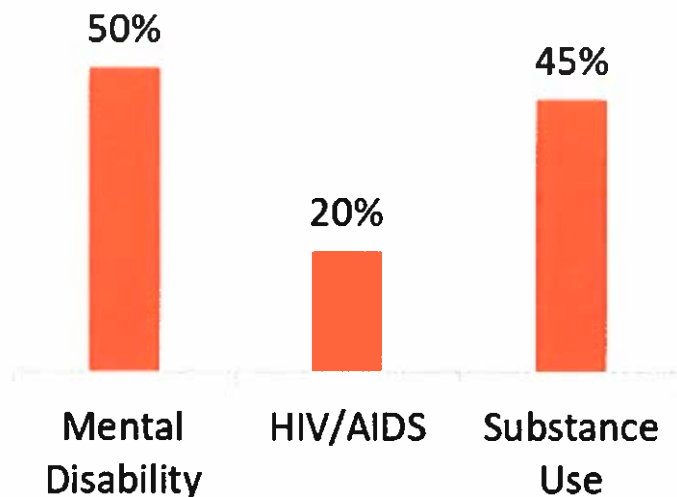
34%

Increase since 2012

Household Composition



Barriers to Housing



VISALIA, CALIFORNIA

 285
People slept in an unsheltered location

 116
People slept in an emergency shelter

 68
People slept in transitional housing

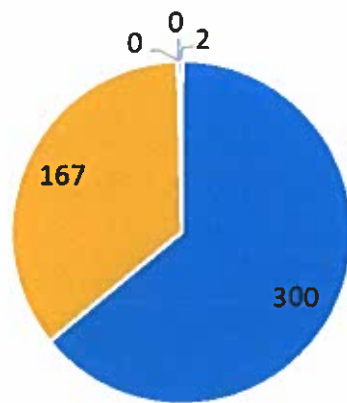
 33
People are veterans

 170
People have a disability

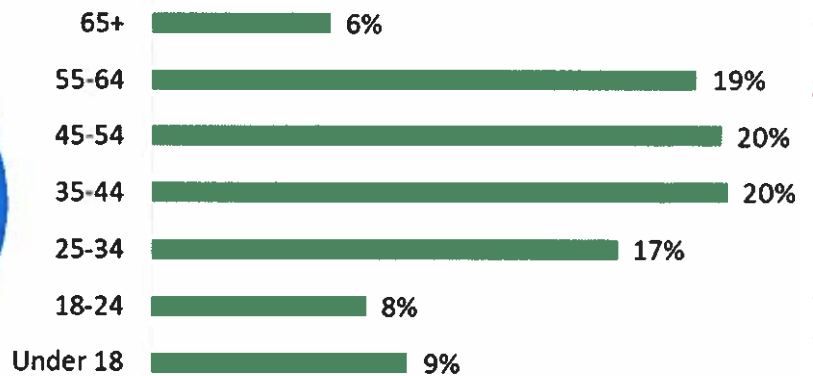
 28
Unaccompanied youth

Gender

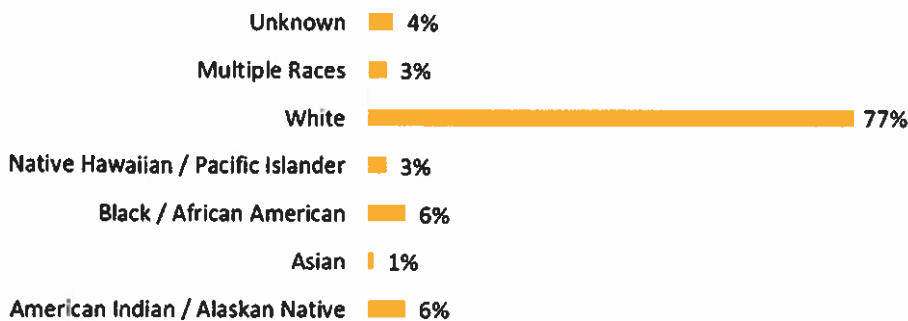
- Male
- Female
- Transgender
- Gender Non-Conforming
- Unknown



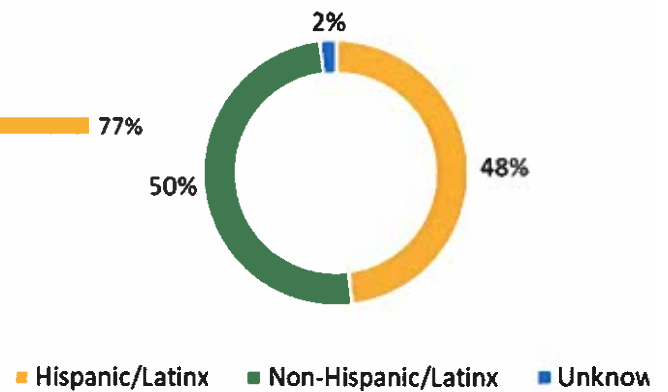
Age



Race



Ethnicity



25

Hello, my name is _____ and I'm a volunteer for the Kings Tulare Homeless Alliance. We are conducting a survey to count homeless people to provide better programs and services to them. Your participation is voluntary and your responses to questions will not be shared with anyone outside of our team. I need to read each question all the way through. Can I have about 10 minutes of your time?

1. Where did you/Person [2-4] sleep on Sunday night? [DO NOT READ CATEGORIES. SELECT ONLY ONE CATEGORY.]

- | | | |
|--|---|--|
| ☐ Street or Sidewalk | ☐ Emergency shelter | ☐ Jail |
| ☐ Vehicle (car, van, RV, truck) | ☐ Transitional housing | ☐ Hospital |
| ☐ Park | ☐ Motel/hotel | ☐ Treatment Program |
| ☐ Abandoned Building | ☐ House or apartment | ☐ Nursing home |
| ☐ Bus, train station, airport | | ☐ DK/Ref |

[CONTINUE TO Q2]

[DISCONTINUE SURVEY, HOUSEHOLD NOT HOMELESS]

2. Which city are you currently staying in?

3. Including yourself, how many adults and children are there in your household who slept in the same location with you Sunday night?

4. What are the names of the people in your household from oldest to youngest, including yourself?

5. How is [state name] related to you/Person 1?

6. What is your/Person [2-4] Date of Birth? [If DOB is unknown, enter age]

7. What is your/Person [2-4] SSN?

	Adults (Age 18 and older)	Children (Age 17 and younger)		
	Person 1	Person 2	Person 3	Person 4
	First Name and Last Name	First Name and Last Name	First Name and Last Name	First Name and Last Name
	Self	☐ Child ☐ Spouse ☐ Other Family ☐ Non-Married Partner ☐ Other, Non-Family	☐ Child ☐ Spouse ☐ Other Family ☐ Non-Married Partner ☐ Other, Non-Family	☐ Child ☐ Spouse ☐ Other Family ☐ Non-Married Partner ☐ Other, Non-Family
	____/____/____	____/____/____	____/____/____	____/____/____
	☐ DK/Ref	☐ DK/Ref	☐ DK/Ref	☐ DK/Ref

	Person 1	Person 2	Person 3	Person 4
8. What is your/Person [2-4] gender? [SELECT ALL THAT APPLY]	☐ Male ☐ Female ☐ Transgender ☐ Questioning ☐ Gender Not Singularly male or female ☐ DK/Ref	☐ Male ☐ Female ☐ Transgender ☐ Questioning ☐ Gender Not Singularly male or female ☐ DK/Ref	☐ Male ☐ Female ☐ Transgender ☐ Questioning ☐ Gender Not Singularly male or female ☐ DK/Ref	☐ Male ☐ Female ☐ Transgender ☐ Questioning ☐ Gender Not Singularly male or female ☐ DK/Ref
9. What is your/Person [2-4] sexual orientation?	☐ Straight/Heterosexual ☐ Gay ☐ Lesbian ☐ Bisexual ☐ Two Spirit ☐ Questioning ☐ Queer ☐ Other/Not listed: ☐ DK/Ref	☐ Straight/Heterosexual ☐ Gay ☐ Lesbian ☐ Bisexual ☐ Two Spirit ☐ Questioning ☐ Queer ☐ Other/Not listed: ☐ DK/Ref	☐ Straight/Heterosexual ☐ Gay ☐ Lesbian ☐ Bisexual ☐ Two Spirit ☐ Questioning ☐ Queer ☐ Other/Not listed: ☐ DK/Ref	☐ Straight/Heterosexual ☐ Gay ☐ Lesbian ☐ Bisexual ☐ Two Spirit ☐ Questioning ☐ Queer ☐ Other/Not listed: ☐ DK/Ref
10. Are you/Person [2-4] Hispanic or Latin(a)(o)(x)?	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No
11. What is your/Person [2-4] Race? [SELECT ALL THAT APPLY]	☐ American Indian, Alaska Native, or Indigenous ☐ Asian/Asian American ☐ Black/African American ☐ American/African ☐ Native Hawaiian or Pacific Islander ☐ White ☐ DK/Ref	☐ American Indian, Alaska Native, or Indigenous ☐ Asian/Asian American ☐ Black/African American ☐ American/African ☐ Native Hawaiian or Pacific Islander ☐ White ☐ DK/Ref	☐ American Indian, Alaska Native, or Indigenous ☐ Asian/Asian American ☐ Black/African American ☐ American/African ☐ Native Hawaiian or Pacific Islander ☐ White ☐ DK/Ref	☐ American Indian, Alaska Native, or Indigenous ☐ Asian/Asian American ☐ Black/African American ☐ American/African ☐ Native Hawaiian or Pacific Islander ☐ White ☐ DK/Ref
12. Have you/Person [2-4] served in the US Armed Forces? [ADULTS ONLY]	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No
13. [If yes to Q12] What is the Discharge Status on your/Person [2-4] DD214? [ADULTS ONLY]				

	Person 1	Person 2	Person 3	Person 4
14. [If yes to Q12] Have you/Person [2-4] ever received health care or benefits from a Veterans Administration medical center? [ADULTS ONLY]	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No
15. How long have you /Person [2-4] been staying where you slept Sunday night?	☐ One night or less ☐ 2-6 nights ☐ > 1 week, less than 1 month ☐ > 1 month, less than 90 days ☐ > / = 90 days, less than 1 year ☐ 1 year or longer ☐ DK/Ref	☐ One night or less ☐ 2-6 nights ☐ > 1 week, less than 1 month ☐ > 1 month, less than 90 days ☐ > / = 90 days, less than 1 year ☐ 1 year or longer ☐ DK/Ref	☐ One night or less ☐ 2-6 nights ☐ > 1 week, less than 1 month ☐ > 1 month, less than 90 days ☐ > / = 90 days, less than 1 year ☐ 1 year or longer ☐ DK/Ref	☐ One night or less ☐ 2-6 nights ☐ > 1 week, less than 1 month ☐ > 1 month, less than 90 days ☐ > / = 90 days, less than 1 year ☐ 1 year or longer ☐ DK/Ref
16. Approximate Date Homelessness Started for you/Person [2-4]	____/____/____	____/____/____	____/____/____	____/____/____
17. How many times have you/Person [2-4] been homeless on the streets, emergency shelter, or safe haven in the past 3 years, including today?	☐ One Time ☐ Two Times ☐ Three Times ☐ Four or More Times ☐ DK/Ref	☐ One Time ☐ Two Times ☐ Three Times ☐ Four or More Times ☐ DK/Ref	☐ One Time ☐ Two Times ☐ Three Times ☐ Four or More Times ☐ DK/Ref	☐ One Time ☐ Two Times ☐ Three Times ☐ Four or More Times ☐ DK/Ref
18. Number of months homeless on the streets or emergency shelter you/Person [2-4] has been in the past 3 years?	☐ This is the 1 st mo. ☐ 2-12 mo. (# _____) ☐ More than 12 mo. ☐ DK/Ref	☐ This is the 1 st mo. ☐ 2-12 mo. (# _____) ☐ More than 12 mo. ☐ DK/Ref	☐ This is the 1 st mo. ☐ 2-12 mo. (# _____) ☐ More than 12 mo. ☐ DK/Ref	☐ This is the 1 st mo. ☐ 2-12 mo. (# _____) ☐ More than 12 mo. ☐ DK/Ref
[ONLY ASK Q19 – Q20 TO PERSONS AGE 18 AND OLDER & YOUTH HEAD OF HOUSEHOLDS]				
19. Please tell me whether any of these situations apply to you.	☐ No ☐ Alcohol ☐ Drugs ☐ DK/Ref	☐ No ☐ Alcohol ☐ Drugs ☐ DK/Ref	☐ No ☐ Alcohol ☐ Drugs ☐ DK/Ref	☐ No ☐ Alcohol ☐ Drugs ☐ DK/Ref
a. Do you/Does Person [2-4] drink alcohol or use drugs (illegal or prescription for non-medical reasons)?	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No
b. Do you/Does Person [2-4] have psychiatric or emotional conditions such as depression or schizophrenia?	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No	☐ Yes ☐ DK/Ref ☐ No

	Person 1		Person 2		Person 3		Person 4	
	☐ Yes ☐ DK/Ref ☐ No	☐ DK/Ref	☐ Yes ☐ DK/Ref ☐ No	☐ DK/Ref	☐ Yes ☐ DK/Ref ☐ No	☐ DK/Ref	☐ Yes ☐ DK/Ref ☐ No	☐ DK/Ref ☐ No
c. Do you/Does Person [2-4] have AIDS or an HIV-related illness?								
20. Do you currently have a disability that is of long and indefinite duration?	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref ☐ No
21. Are you/Is Person [2-4] experiencing homelessness because you are currently fleeing domestic violence, dating violence, sexual assault, or stalking? [IF YES, ASK IF IN IMMINENT THREAT OF HARM. IF YES, CONTACT AUTHORITIES IMMEDIATELY.]	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref	☐ Yes ☐ No	☐ DK/Ref ☐ No
22. What is your household's primary reason for being homeless? [SELECT ONLY ONE REASON]	☐ Alcohol/Drug use ☐ Medical condition ☐ Mental health condition ☐ Argument with family /friends ☐ Domestic violence ☐ Hospital discharge ☐ Jail/Prison discharge ☐ Divorce/Separation ☐ Eviction ☐ Foreclosure ☐ No affordable housing ☐ Substandard housing ☐ Aged out of foster care ☐ Lost public assistance/benefits ☐ Unemployment/loss of income ☐ Pets not allowed ☐ Other: _____ ☐ DK/Ref							
23. Do you/Does Person [2-4] receive any of the following income/public benefits? [SELECT ALL THAT APPLY]	☐ Earned Income ☐ Unemployment ☐ SSI ☐ SSDI ☐ VA Service-Connected Disability Comp ☐ VA Non-Service-Connected Disability Comp ☐ Private Disability Insurance ☐ Worker's Compensation ☐ TANF ☐ General Assistance ☐ Retirement Income from Social Security ☐ Pension or Retirement from a Former Job ☐ Child Support ☐ Alimony or Other Spousal Support ☐ Food Stamps ☐ Medi-Cal ☐ Other Source _____ ☐ No Benefits Received ☐ DK/Ref							
24. In your opinion, what do you need to end your homelessness?								

Survey Results, by Location

Kings and Tulare Counties: Sheltered and Unsheltered

Kings and Tulare Counties: Sheltered

Kings and Tulare Counties: Unsheltered

Kings County: Sheltered and Unsheltered

Kings County: Sheltered

Kings County: Unsheltered

Kings County: City of Hanford

Kings County: Balance of County

Tulare County: Sheltered and Unsheltered

Tulare County: Sheltered

Tulare County: Unsheltered

Tulare County: City of Porterville

Tulare County: City of Tulare

Tulare County: City of Visalia

Tulare County: Balance of County

2022 Kings and Tulare Counties: Sheltered and Unsheltered

	Clients		% of Clients
	Clients	% of Clients	
Total Count	Adults	1148	93%
	Children	87	7%
	Unknown	0	0%
	Grand Total	1235	
Household Composition	Households		% of Clients
	Households	Clients	
	Without Children	1036	
	With Children and Adults	46	
Unaccompanied/ Parenting Youth (up to age 24)	Households		% of Clients
	Households	Clients	
	Unaccompanied youth	50	
	Parenting youth	4	
Chronically Homeless	Households		% of Clients
	Households	Clients	
	No	747	
	Yes	314	
Gender	Clients		% of Clients
	Clients	% of Clients	
	Male	764	
	Female	460	
	Transgender	4	
Age Group	Clients		% of Clients
	Clients	% of Clients	
	0-17	87	
	18-24	70	
	25-34	190	
	35-44	289	
	45-54	291	
	55-64	224	
	65-69	51	
Ethnicity	Clients		% of Clients
	Clients	% of Clients	
	Non-Hispanic/Latino	631	
	Hispanic/Latino	577	
Race	Clients		% of Clients
	Clients	% of Clients	
	American Indian/ Alaskan Native	74	
	Asian	12	
	Black/African American	113	
	Native Hawaiian/Other Pacific Islander	22	
	White	904	
	Multiple Races	40	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	Clients	% of Clients	
	No	626	
	Yes	92	
	Clients		% of Clients
	Clients	% of Clients	
	Unknown	430	

	Clients		% of Clients
	Clients	% of Clients	
Place Slept Last Night	Emergency Shelter	282	23%
	Transitional Housing	130	11%
	Street	823	67%
Location (County)	Clients		% of Clients
	Clients	% of Clients	
	Within Kings County	313	
Veteran (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Yes	67	
Disabling Condition	Clients		% of Clients
	Clients	% of Clients	
	No	707	
Barriers	Clients		% of Clients
	Clients	% of Clients	
	Yes	504	
Reason for Homeless (street only)	Clients		% of Clients
	Clients	% of Clients	
	Unknown	24	
Reason for Homeless (street only)	Clients		% of Clients
	Clients	% of Clients	
	HIV/AIDS	107	
	Mental Illness	281	
	Substance Abuse	237	
	Unemployment	84	
	Other	83	
	Argument	90	
	Drugs or alcohol	78	
	No Affordable Housing	88	
	Eviction	53	
	Mental Health	41	
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	Divorce	40	
	Medical Condition	26	
	Domestic Violence	26	
	Jail or prison	45	
	Refused	74	
	No Pets Allowed	1	
	Hospital Discharge	2	
	Foreclosure	4	
	Substandard Housing	1	
	Lost Benefits	4	
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	SNAP	389	
	SSI	69	
	SSDI	39	
	GA	13	
	Earned Income	18	
	TANF	20	
	Social Security	9	
	Pension	3	
	Child Support	1	
	VA Disability Service	4	
	Medi-Cal	326	
	Unemployment	7	
	Workers Compensation	2	
	Other	15	
	Alimony	1	
	None	179	
	Refused	41	

2022 Kings and Tulare Counties: Sheltered

	Clients		% of Clients
Total Count	Adults	345	84%
	Children	67	16%
	Unknown	0	0%
	Grand Total	412	
Household Composition	Households		% of Clients
	Without Children	272	
	With Children and Adults	37	
Unaccompanied/ Parenting Youth (up to age 24)	Households		% of Clients
	Unaccompanied youth	28	
	Parenting youth	4	
Chronically Homeless	Households		% of Clients
	No	224	
	Yes	79	
Gender	Clients		% of Clients
	Male	214	
	Female	197	
Age Group	Clients		% of Clients
	0-17	67	
	18-24	44	
Ethnicity	Clients		% of Clients
	Non-Hispanic/Latino	215	
	Hispanic/Latino	193	
Race	Clients		% of Clients
	American Indian/ Alaskan Native	25	
	Asian	3	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	No	14	
	Yes	21	
	Clients		% of Clients
	Unknown	310	

	Clients		% of Clients
Place Slept Last Night	Emergency Shelter	282	68%
	Transitional Housing	130	32%
	Street		
Location (County)	Clients		% of Clients
Veteran (adults only)	Within Kings County	122	30%
	Within Tulare County	290	70%
Disabling Condition	Clients		% of Clients
	Yes	29	
Barriers	Clients		% of Clients
	No	315	
Reason for Homeless (street only)	Unknown	1	0%
	Clients		% of Clients
	No	268	
Benefits (street only)	Yes	138	% of Clients
	Unknown	6	
Reasons for Homelessness	Clients		% of Clients
	HIV/AIDS	3	
Benefits (street only)	Mental Illness	80	% of Clients
	Substance Abuse	43	
Reasons for Homelessness	Clients		% of Clients
	Unemployment		
Benefits (street only)	Other		% of Clients
	Argument		
	Drugs or alcohol		
Reasons for Homelessness	No Affordable Housing		% of Clients
	Eviction		
	Mental Health		
Benefits (street only)	Divorce		% of Clients
	Medical Condition		
	Domestic Violence		
Reasons for Homelessness	Jail or prison		% of Clients
	Refused		
	No Pets Allowed		
Benefits (street only)	Hospital Discharge		% of Clients
	Foreclosure		
	Substandard Housing		
Reasons for Homelessness	Lost Benefits		% of Clients
Benefits (street only)	Clients		% of Clients
	SNAP		
Benefits (street only)	SSI		% of Clients
	SSDI		
	GA		
Benefits (street only)	Earned Income		% of Clients
	TANF		
	Social Security		
Benefits (street only)	Pension		% of Clients
	Child Support		
	VA Disability Service		
Benefits (street only)	Medi-Cal		% of Clients
	Unemployment		
	Workers Compensation		
Benefits (street only)	Other		% of Clients
	Alimony		
	None		
Benefits (street only)	Refused		% of Clients

2022 Kings and Tulare Counties: Unsheltered

Total Count	Clients		% of Clients	
	Adults	803		98%
	Children	20		2%
	Unknown	0		0%
	Grand Total	823		
Household Composition	Households		Clients	
	Without Children	764		792
	With Children and Adults	9		31
	With Only Children	0		0
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients	
	Unaccompanied youth	22		24
	Parenting youth	0		0
	Child of youth parent	0		0
Chronically Homeless	Households		Clients	
	No	523		564
	Yes	235		241
	Unknown	15		18
Gender	Clients		% of Clients	
	Male	550		67%
	Female	263		32%
	Transgender	3		0%
	Gender Non-Conforming	1		0%
	Unknown	6		1%
Age Group	Clients		% of Clients	
	0-17	20		2%
	18-24	26		3%
	25-34	143		17%
	35-44	235		29%
	45-54	198		24%
	55-64	153		19%
	65-69	34		4%
	70+	14		2%
Unknown	0		0%	
Ethnicity	Clients		% of Clients	
	Non-Hispanic/Latino	416		51%
	Hispanic/Latino	384		47%
	Unknown	23		3%
Race	Clients		% of Clients	
	American Indian/ Alaskan Native	49		6%
	Asian	9		1%
	Black/African American	54		7%
	Native Hawaiian/ Other Pacific Islander	11		1%
	White	604		73%
	Multiple Races	30		4%
	Unknown	66		8%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients	
	No	612		76%
	Yes	71		9%
	Unknown	120		15%

Place Slept Last Night	Clients	% of Clients
	Emergency Shelter	
	Transitional Housing	
Location (County)	Street	823 100%
	Clients	% of Clients
	Within Kings County	191 23%
Veteran (adults only)	Within Tulare County	632 77%
	Clients	% of Clients
	Yes	38 5%
Disabling Condition	No	740 92%
	Yes	25 3%
	Unknown	
Barriers	Clients	% of Clients
	No	439 53%
	Yes	366 44%
Reason for Homeless (street only)	Unknown	18 2%
	Clients	% of Clients
	HIV/AIDS	104 13%
Reason for Homeless (street only)	Mental Illness	201 24%
	Substance Abuse	194 24%
	Clients	% of Clients
	Unemployment	84 10%
	Other	83 10%
	Argument	90 11%
	Drugs or alcohol	78 9%
	No Affordable Housing	88 11%
	Eviction	53 6%
	Mental Health	41 5%
	Divorce	40 5%
	Medical Condition	26 3%
	Domestic Violence	26 3%
	Jail or prison	45 5%
	Refused	74 9%
	No Pets Allowed	1 0%
	Hospital Discharge	2 0%
Foreclosure	4 0%	
Substandard Housing	1 0%	
Lost Benefits	4 0%	
Benefits (street only)	Clients	% of Clients
	SNAP	389 47%
	SSI	69 8%
	SSDI	39 5%
	GA	13 2%
	Earned Income	18 2%
	TANF	20 2%
	Social Security	9 1%
	Pension	3 0%
	Child Support	1 0%
	VA Disability Service	4 0%
	Medi-Cal	326 40%
	Unemployment	7 1%
	Workers Compensation	2 0%
	Other	15 2%
	Alimony	1 0%
	None	179 22%
Refused	41 5%	

2022 Kings County: Sheltered and Unsheltered

	Clients		% of Clients
Total Count	Adults	287	92%
	Children	26	8%
	Unknown	0	0%
	Grand Total	313	
Household Composition	Households		% of Clients
	Without Children	253	
	With Children and Adults	16	
Unaccompanied/ Parenting Youth (up to age 24)	Households		% of Clients
	Unaccompanied youth	7	
	Parenting youth	1	
Chronically Homeless	Households		% of Clients
	No	195	
	Yes	66	
Gender	Clients		% of Clients
	Male	176	
	Female	129	
Age Group	Clients		% of Clients
	0-17	26	
	18-24	11	
Ethnicity	Clients		% of Clients
	Non-Hispanic/Latino	166	
	Hispanic/Latino	140	
Race	Clients		% of Clients
	American Indian/Alaskan Native	20	
	Asian	2	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	No	135	
	Yes	24	

	Clients		% of Clients
Place Slept Last Night	Emergency Shelter	98	31%
	Transitional Housing	24	8%
	Street	191	61%
Location (County)	Clients		% of Clients
Veteran (adults only)	Clients		% of Clients
	Yes	19	
Disabling Condition	Clients		% of Clients
	No	185	
Barriers	Clients		% of Clients
	HIV/AIDS	18	
Reason for Homeless (street only)	Clients		% of Clients
	Unemployment	9	
Benefits (street only)	Clients		% of Clients
	SSI	13	

2022 Kings County: Sheltered

	Clients		% of Clients	
Total Count	Adults	111	91%	
	Children	11	9%	
	Unknown	0	0%	
	Grand Total	122		
Household Composition	Households		Clients	
	Without Children	90	102	
	With Children and Adults	9	20	
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients	
	Unaccompanied youth	3	3	
	Parenting youth	1	1	
Chronically Homeless	Households		Clients	
	No	67	88	
	Yes	29	31	
Gender	Clients		% of Clients	
	Male	63	52%	
	Female	59	48%	
Age Group	Clients		% of Clients	
	0-17	11	9%	
	18-24	6	5%	
Ethnicity	Clients		% of Clients	
	Non-Hispanic/Latino	74	39%	
	Hispanic/Latino	48	61%	
Race	Clients		% of Clients	
	American Indian/ Alaskan Native	5	4%	
	Asian	1	1%	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients	
	No	6	5%	
	Yes	5	5%	
	Clients		% of Clients	
	Black/African American	28	23%	
	White	83	68%	
	Clients		% of Clients	
	Multiple Races	5	4%	
	Unknown	0	0%	

	Clients		% of Clients	
Place Slept Last Night	Emergency Shelter	98	80%	
	Transitional Housing	24	20%	
	Street			
Location (County)	Clients		% of Clients	
Veteran (adults only)	Clients		% of Clients	
Disabling Condition	Clients		% of Clients	
Barriers	Clients		% of Clients	
Reason for Homeless (street only)	Clients		% of Clients	
Benefits (street only)	Clients		% of Clients	

2022 Kings County: Unsheltered

	Clients		% of Clients	
Total Count	Adults	176	92%	
	Children	15	8%	
	Unknown	0	0%	
	Grand Total	191		
Household Composition	Households		Clients	
	Without Children	163	167	
	With Children and Adults	7	24	
	With Only Children	0	0	
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients	
	Unaccompanied youth	4	4	
	Parenting youth	0	0	
	Child of youth parent	0	0	
Chronically Homeless	Households		Clients	
	No	129	148	
	Yes	37	38	
	Unknown	4	5	
Gender	Clients		% of Clients	
	Male	113	59%	
	Female	70	37%	
	Transgender	2	1%	
	Gender Non-Conforming	1	1%	
	Unknown	5	3%	
Age Group	Clients		% of Clients	
	0-17	15	8%	
	18-24	5	3%	
	25-34	41	21%	
	35-44	47	25%	
	45-54	43	23%	
	55-64	30	16%	
	65-69	5	3%	
	70+	5	3%	
	Unknown	0	0%	
Ethnicity	Clients		% of Clients	
	Non-Hispanic/Latino	92	48%	
	Hispanic/Latino	92	48%	
	Unknown	7	4%	
Race	Clients		% of Clients	
	American Indian/Alaskan Native	15	8%	
	Asian	1	1%	
	Black/African American	22	12%	
	Native Hawaiian/Other Pacific Islander	1	1%	
	White	128	67%	
	Multiple Races	4	2%	
	Unknown	20	10%	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients	
	No	129	73%	
	Yes	19	11%	
	Unknown	28	16%	

	Clients		% of Clients	
Place Slept Last Night	Emergency Shelter			
	Transitional Housing			
	Street	191	100%	
Location (County)	Clients		% of Clients	
	Within Kings County	191	100%	
	Within Tulare County			
Veteran (adults only)	Clients		% of Clients	
	Yes	9	5%	
	No	156	89%	
	Unknown	11	6%	
Disabling Condition	Clients		% of Clients	
	No	110	58%	
	Yes	76	40%	
	Unknown	5	3%	
Barriers	Clients		% of Clients	
	HIV/AIDS	17	9%	
	Mental Illness	42	22%	
	Substance Abuse	26	14%	
Reason for Homeless (street only)	Clients		% of Clients	
	Unemployment	9	5%	
	Other	9	5%	
	Argument	21	11%	
	Drugs or alcohol	18	9%	
	No Affordable Housing	14	7%	
	Eviction	14	7%	
	Mental Health	9	5%	
	Divorce	9	5%	
	Medical Condition	10	5%	
	Domestic Violence	5	3%	
	Jail or prison	13	7%	
	Refused	35	18%	
	No Pets Allowed	0	0%	
	Hospital Discharge	1	1%	
	Foreclosure	1	1%	
	Substandard Housing	1	1%	
	Lost Benefits	1	1%	
Benefits (street only)	Clients		% of Clients	
	SNAP	78	41%	
	SSI	13	7%	
	SSDI	9	5%	
	GA	5	3%	
	Earned Income	5	3%	
	TANF	11	6%	
	Social Security	3	2%	
	Pension	1	1%	
	Child Support	0	0%	
	VA Disability Service	1	1%	
	Medi-Cal	75	39%	
	Unemployment	3	2%	
	Workers Compensation	0	0%	
	Other	4	2%	
	Alimony	0	0%	
	None	25	13%	
	Refused	23	12%	

2022 Kings County: City of Hanford

	Clients		% of Clients
	Clients	% of Clients	
Total Count	Adults	235	90%
	Children	25	10%
	Unknown	0	0%
	Grand Total	260	
Household Composition	Households		Clients
	Households	Clients	
	Households	Clients	
Without Children	204	219	
	With Children and Adults	15	41
	With Only Children	0	0
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Households	Clients	
	Households	Clients	
Unaccompanied youth	5	5	
	Parenting youth	1	1
	Child of youth parent	1	1
Chronically Homeless	Households		Clients
	Households	Clients	
	Households	Clients	
No	158	197	
	Yes	55	57
	Unknown	6	6
Gender	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
Male	137	53%	
	Female	115	44%
	Transgender	2	1%
	Gender Non-Conforming	1	0%
	Unknown	5	2%
Age Group	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
0-17	25	10%	
	18-24	9	3%
	25-34	43	17%
	35-44	55	21%
	45-54	64	25%
	55-64	41	16%
	65-69	14	5%
	70+	9	3%
	Unknown	0	0%
Ethnicity	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
Non-Hispanic/Latino	146	56%	
	Hispanic/Latino	107	41%
	Unknown	7	3%
Race	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
American Indian/ Alaskan Native	20	8%	
	Asian	1	0%
	Black/African American	45	17%
	Native Hawaiian/ Other Pacific Islander	1	0%
	White	164	63%
	Multiple Races	9	3%
	Unknown	20	8%
Currently fleeing Domestic Violence (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
No	20	9%	
	Yes	94	40%
	Unknown	121	51%

	Clients		% of Clients
	Clients	% of Clients	
Place Slept Last Night	Emergency Shelter	98	38%
	Transitional Housing	24	9%
	Street	138	53%
Location (County)	Clients		% of Clients
	Clients	% of Clients	
Within Kings County	260	100%	
	Within Tulare County		
Veteran (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
Yes	18	8%	
	No	208	89%
	Unknown	9	4%
Disabling Condition	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
No	161	62%	
	Yes	94	36%
	Unknown	5	2%
Barriers	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
HIV/AIDS	14	5%	
	Mental Illness	47	18%
	Substance Abuse	25	10%
Reason for Homeless (street only)	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
Unemployment	8	6%	
	Other	8	6%
	Argument	8	6%
	Drugs or alcohol	14	10%
	No Affordable Housing	10	7%
	Eviction	12	9%
	Mental Health	8	6%
	Divorce	6	4%
	Medical Condition	4	3%
	Domestic Violence	5	4%
	Jail or prison	9	7%
	Refused	23	17%
	No Pets Allowed	0	0%
	Hospital Discharge	1	1%
	Foreclosure	1	1%
	Substandard Housing	0	0%
	Lost Benefits	0	0%
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
	Clients	% of Clients	
SNAP	52	38%	
	SSI	10	7%
	SSDI	3	2%
	GA	4	3%
	Earned Income	4	3%
	TANF	9	7%
	Social Security	2	1%
	Pension	0	0%
	Child Support	0	0%
	VA Disability Service	1	1%
	Medi-Cal	50	36%
	Unemployment	0	0%
	Workers Compensation	0	0%
	Other	0	0%
	Alimony	0	14%
	None	18	0%
	Refused	20	0%

2022 Kings County: Balance of County

	Clients		% of Clients
	Clients	% of Clients	
Total Count	Adults	52	98%
	Children	1	2%
	Unknown	0	0%
	Grand Total	53	
Household Composition	Households		Clients
	Households	Clients	
	Without Children	49	50
	With Children and Adults	1	3
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Households	Clients	
	Unaccompanied youth	2	2
	Parenting youth	0	0
Chronically Homeless	Households		Clients
	Households	Clients	
	No	38	39
	Yes	11	12
Gender	Clients		% of Clients
	Clients	% of Clients	
	Male	39	74%
	Female	14	26%
Age Group	Clients		% of Clients
	Clients	% of Clients	
	0-17	1	2%
	18-24	2	4%
Ethnicity	Clients		% of Clients
	Clients	% of Clients	
	Non-Hispanic/Latino	20	38%
	Hispanic/Latino	33	62%
Race	Clients		% of Clients
	Clients	% of Clients	
	American Indian/ Alaskan Native	0	0%
	Asian	1	2%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	Clients	% of Clients	
	No	41	79%
	Yes	4	8%
	Clients		% of Clients
	Clients	% of Clients	
	Unknown	7	13%

	Clients		% of Clients
	Clients	% of Clients	
Place Slept Last Night	Emergency Shelter		
	Transitional Housing		
	Street	53	100%
Location (County)	Clients		% of Clients
	Clients	% of Clients	
	Within Kings County	53	100%
	Within Tulare County		
Veteran (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Yes	1	2%
	No	49	94%
Disabling Condition	Clients		% of Clients
	Clients	% of Clients	
	No	24	45%
	Yes	27	51%
Barriers	Clients		% of Clients
	Clients	% of Clients	
	HIV/AIDS	4	8%
	Mental Illness	15	28%
Reason for Homeless (street only)	Clients		% of Clients
	Clients	% of Clients	
	Unemployment	1	2%
	Other	1	2%
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	Argument	13	25%
	Drugs or alcohol	4	8%
	Clients		% of Clients
	Clients	% of Clients	
	No Affordable Housing	4	8%
	Eviction	2	4%
	Clients		% of Clients
	Clients	% of Clients	
	Mental Health	1	2%
	Divorce	3	6%
	Clients		% of Clients
	Clients	% of Clients	
	Medical Condition	6	11%
	Domestic Violence	0	0%
	Clients		% of Clients
	Clients	% of Clients	
	Jail or prison	4	8%
	Refused	12	23%
	Clients		% of Clients
	Clients	% of Clients	
	No Pets Allowed	0	0%
	Hospital Discharge	0	0%
	Clients		% of Clients
	Clients	% of Clients	
	Foreclosure	0	0%
	Substandard Housing	1	2%
	Clients		% of Clients
	Clients	% of Clients	
	Lost Benefits	1	2%
	Clients		% of Clients
	Clients	% of Clients	
	SNAP	26	49%
	SSI	3	6%
	Clients		% of Clients
	Clients	% of Clients	
	SSDI	6	11%
	GA	1	2%
	Clients		% of Clients
	Clients	% of Clients	
	Earned Income	1	2%
	TANF	2	4%
	Clients		% of Clients
	Clients	% of Clients	
	Social Security	1	2%
	Pension	1	2%
	Clients		% of Clients
	Clients	% of Clients	
	Child Support	0	0%
	VA Disability Service	0	0%
	Clients		% of Clients
	Clients	% of Clients	
	Medi-Cal	25	47%
	Unemployment	3	6%
	Clients		% of Clients
	Clients	% of Clients	
	Workers Compensation	0	0%
	Other	2	4%
	Clients		% of Clients
	Clients	% of Clients	
	Alimony	0	0%
	None	9	17%
	Clients		% of Clients
	Clients	% of Clients	
	Refused	3	6%

2022 Tulare County: Sheltered and Unsheltered

	Clients		% of Clients
Total Count	Adults	861	93%
	Children	61	7%
	Unknown	0	0%
	Grand Total	922	
Household Composition	Households		Clients
	Without Children	783	81%
	With Children and Adults	30	10%
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Unaccompanied youth	43	46%
	Parenting youth	3	3%
Chronically Homeless	Households		Clients
	No	551	64%
	Yes	248	28%
Gender	Clients		% of Clients
	Male	588	64%
	Female	331	36%
Age Group	Clients		% of Clients
	0-17	61	7%
	18-24	59	6%
Ethnicity	Clients		% of Clients
	Non-Hispanic/Latino	465	50%
	Hispanic/Latino	437	47%
Race	Clients		% of Clients
	American Indian/ Alaskan Native	54	6%
	Asian	10	1%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	No	491	57%
	Yes	68	8%
	Clients		% of Clients
	Unknown	302	35%

	Clients		% of Clients
Place Slept Last Night	Emergency Shelter	184	20%
	Transitional Housing	106	11%
	Street	632	69%
Location (County)	Clients		% of Clients
Veteran (adults only)	Within Kings County		
	Within Tulare County	922	100%
Disabling Condition	Clients		% of Clients
	No	522	57%
Barriers	Yes	383	42%
	Unknown	17	2%
Reason for Homeless (street only)	Clients		% of Clients
	HIV/AIDS	89	10%
Benefits (street only)	Mental Illness	219	24%
	Substance Abuse	201	22%
Benefits (street only)	Clients		% of Clients
	Unemployment	75	12%
	Other	74	12%
	Argument	69	11%
	Drugs or alcohol	60	9%
	No Affordable Housing	74	12%
	Eviction	39	6%
	Mental Health	32	5%
	Divorce	31	5%
	Medical Condition	16	3%
	Domestic Violence	21	3%
	Jail or prison	32	5%
	Refused	39	6%
	No Pets Allowed	1	0%
	Hospital Discharge	1	0%
	Foreclosure	3	0%
	Substandard Housing	0	0%
	Lost Benefits	3	0%
	Clients		% of Clients
	SNAP	311	49%
	SSI	56	9%
	SJDI	30	5%
	GA	8	1%
	Earned Income	13	2%
	TANF	9	1%
	Social Security	6	1%
	Pension	2	0%
	Child Support	1	0%
	VA Disability Service	3	0%
	Medi-Cal	251	40%
	Unemployment	4	1%
	Workers Compensation	2	0%
	Other	11	2%
	Alimony	1	0%
	None	157	25%
	Refused	15	2%

2022 Tulare County: Sheltered

	Clients		% of Clients
Total Count	Adults	234	93%
	Children	56	7%
	Unknown	0	0%
	Grand Total	290	
Household Composition	Households		Clients
	Without Children	182	
	With Children and Adults	28	
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Unaccompanied youth	25	
	Parenting youth	3	
Chronically Homeless	Households		Clients
	No	157	
	Yes	50	
Gender	Clients		% of Clients
	Male	151	
	Female	138	
Age Group	Clients		% of Clients
	0-17	56	
	18-24	38	
Ethnicity	Clients		% of Clients
	Non-Hispanic/Latino	141	
	Hispanic/Latino	145	
Race	Clients		% of Clients
	American Indian/Alaskan Native	20	
	Asian	2	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	No	8	
	Yes	16	
	Clients		% of Clients
	Unknown	210	

	Clients		% of Clients
Place Slept Last Night	Emergency Shelter	184	63%
	Transitional Housing	106	37%
	Street		
Location (County)	Clients		% of Clients
	Within Kings County		
	Within Tulare County	290	100%
Veteran (adults only)	Clients		% of Clients
	Yes	19	
Disabling Condition	Clients		% of Clients
	No	193	
Barriers	Clients		% of Clients
	Yes	93	
Reason for Homeless (street only)	Clients		% of Clients
	Unknown	4	
Benefits (street only)	Clients		% of Clients
	HIV/AIDS	2	
	Mental Illness	60	
	Substance Abuse	33	
	Unemployment		
	Other		
	Argument		
	Drugs or alcohol		
	No Affordable Housing		
	Eviction		
	Mental Health		
	Divorce		
	Medical Condition		
	Domestic Violence		
	Jail or prison		
	Refused		
	No Pets Allowed		
	Hospital Discharge		
	Foreclosure		
	Substandard Housing		
	Lost Benefits		
Benefits (street only)	Clients		% of Clients
	SNAP		
	SSI		
	SSDI		
	GA		
	Earned Income		
	TANF		
	Social Security		
	Pension		
	Child Support		
	VA Disability Service		
	Medi-Cal		
	Unemployment		
	Workers Compensation		
	Other		
	Alimony		
	None		
	Refused		

2022 Tulare County: Unsheltered

	Clients		% of Clients
Total Count	Adults	627	93%
	Children	5	7%
	Unknown	0	0%
	Grand Total	632	
Household Composition	Households		Clients
Unaccompanied/ Parenting Youth (up to age 24)	Without Children	601	625
	With Children and Adults	2	7
	With Only Children	0	0
Chronically Homeless	Households		Clients
Gender	No	18	20
	Parenting youth	0	0
	Child of youth parent	0	0
Age Group	Households		Clients
Ethnicity	No	394	416
	Yes	198	203
	Unknown	11	13
Race	Clients		% of Clients
Currently Fleeing Domestic Violence (adults only)	Male	437	69%
	Female	193	31%
	Transgender	0	0%
	Gender Non-Conforming	0	0%
Age Group	Unknown	2	0%
Ethnicity	Clients		% of Clients
Race	Non-Hispanic/Latino	324	51%
	Hispanic/Latino	292	46%
	Unknown	16	3%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
Currently Fleeing Domestic Violence (adults only)	American Indian/ Alaskan Native	34	5%
	Asian	8	1%
	Black/African American	32	5%
	Native Hawaiian/ Other Pacific Islander	10	2%
	White	476	75%
	Multiple Races	26	4%
	Unknown	46	7%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
Currently Fleeing Domestic Violence (adults only)	No	483	77%
	Yes	52	8%
	Unknown	92	15%

	Clients		% of Clients
Place Slept Last Night	Emergency Shelter		
	Transitional Housing		
	Street	632	100%
Location (County)	Clients		% of Clients
Within Kings County			
Within Tulare County			
Veterans (adults only)	Clients		% of Clients
Disabling Condition	Yes	29	5%
	No	584	92%
	Unknown	14	2%
Disabling Condition	Clients		% of Clients
Barriers	No	329	52%
	Yes	290	46%
	Unknown	13	2%
Reason for Homeless (street only)	Clients		% of Clients
Reason for Homeless (street only)	HIV/AIDS	87	14%
	Mental Illness	159	25%
	Substance Abuse	168	27%
Benefits (street only)	Clients		% of Clients
Benefits (street only)	SNAP	311	49%
	SSI	56	9%
	SSDI	30	5%
	GA	8	1%
	Earned Income	13	2%
	TANF	9	1%
	Social Security	6	1%
	Pension	2	0%
	Child Support	1	0%
	VA Disability Service	3	0%
	Medi-Cal	251	40%
	Unemployment	4	1%
	Workers Compensation	2	0%
	Other	11	2%
	Alimony	1	0%
	None	157	25%
	Refused	15	2%

2022 Tulare County: Porterville

	Clients		% of Clients
	Clients	% of Clients	
Total Count	Adults	209	115%
	Children	3	2%
	Unknown	0	0%
	Grand Total	212	
Household Composition	Households		Clients
	Households	Clients	
	Without Children	196	207
	With Children and Adults	2	5
	With Only Children	0	0
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Households	Clients	
	Unaccompanied youth	10	11
	Parenting youth	0	0
	Child of youth parent	0	0
Chronically Homeless	Households		Clients
	Households	Clients	
	No	121	131
	Yes	74	78
	Unknown	3	3
Gender	Clients		% of Clients
	Clients	% of Clients	
	Male	124	58%
	Female	88	42%
	Transgender	0	0%
Age Group	Gender Non-Conforming	0	0%
	Unknown	0	0%
	Clients		% of Clients
	Clients	% of Clients	
	0-17	3	1%
	18-24	12	6%
	25-34	25	12%
	35-44	65	31%
	45-54	53	25%
	55-64	39	18%
	65-69	11	5%
	70+	4	2%
Ethnicity	Unknown	0	0%
	Clients		% of Clients
	Clients	% of Clients	
	Non-Hispanic/Latino	118	56%
	Hispanic/Latino	93	44%
Race	Unknown	1	0%
	Clients		% of Clients
	Clients	% of Clients	
	American Indian/ Alaskan Native	15	7%
	Asian	4	2%
	Black/African American	6	3%
	Native Hawaiian/ Other Pacific Islander	2	1%
	White	161	76%
	Multiple Races	10	5%
	Unknown	14	7%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	Clients	% of Clients	
	No	158	76%
	Yes	21	10%
	Unknown	30	14%

	Clients		% of Clients
	Clients	% of Clients	
Place Slept Last Night	Emergency Shelter	23	11%
	Transitional Housing	7	3%
	Street	182	86%
Location (County)	Clients		% of Clients
	Clients	% of Clients	
	Within Kings County		
	Within Tulare County	212	100%
Veteran (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Yes	6	3%
	No	202	97%
	Unknown	1	0%
Disabling Condition	Clients		% of Clients
	Clients	% of Clients	
	No	109	51%
	Yes	100	47%
	Unknown	3	1%
Barriers	Clients		% of Clients
	Clients	% of Clients	
	HIV/AIDS	24	11%
	Mental Illness	62	29%
Reason for Homeless (street only)	Substance Abuse	57	27%
	Clients		% of Clients
	Clients	% of Clients	
	Unemployment	36	20%
	Other	26	14%
	Argument	23	13%
	Drugs or alcohol	13	7%
	No Affordable Housing	25	14%
	Eviction	15	8%
	Mental Health	7	4%
	Divorce	10	5%
	Medical Condition	4	2%
	Domestic Violence	7	4%
	Jail or prison	5	3%
	Refused	5	3%
	No Pets Allowed	0	0%
	Hospital Discharge	0	0%
	Foreclosure	1	1%
	Substandard Housing	0	0%
	Lost Benefits	2	1%
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	SNAP	94	52%
	SSI	21	12%
	SSDI	14	8%
	GA	3	2%
	Earned Income	3	2%
	TANF	1	1%
	Social Security	1	1%
	Pension	0	0%
	Child Support	1	1%
	VA Disability Service	1	1%
	Medi-Cal	89	49%
	Unemployment	3	2%
	Workers Compensation	2	1%
	Other	6	3%
	Alimony	0	0%
	None	44	24%
	Refused	2	1%

2022 Tulare County: Tulare

	Clients		% of Clients	
	Clients		% of Clients	
Total Count	Adults	203	96%	
	Children	9	4%	
	Unknown	0	0%	
	Grand Total	212		
Household Composition	Households		Clients	
	Households		Clients	
	Clients		% of Clients	
Without Children	189		196	
	With Children and Adults	4	16	
	With Only Children	0	0	
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients	
	Households		Clients	
	Clients		% of Clients	
	Clients		% of Clients	
Unaccompanied youth	7		7	
	Parenting youth	1	1	
	Child of youth parent	2	2	
Chronically Homeless	Households		Clients	
	Households		Clients	
	Clients		% of Clients	
	Clients		% of Clients	
No	121		138	
	Yes	68	69	
	Unknown	4	5	
Gender	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
Male	147		69%	
	Female	64	30%	
	Transgender	0	0%	
	Gender Non-Conforming	0	0%	
	Unknown	1	0%	
Age Group	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
0-17	9		4%	
	18-24	10	5%	
	25-34	28	13%	
	35-44	58	27%	
	45-54	63	30%	
55-64	34		16%	
	65-69	7	3%	
	70+	3	1%	
	Unknown	0	0%	
Ethnicity	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
Non-Hispanic/Latino	101		48%	
	Hispanic/Latino	104	49%	
	Unknown	7	3%	
Race	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
American Indian/ Alaskan Native	10		5%	
	Asian	2	1%	
	Black/African American	28	13%	
	Native Hawaiian/ Other Pacific Islander	4	2%	
	White	144	68%	
	Multiple Races	7	3%	
	Unknown	17	8%	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
No	124		61%	
	Yes	11	5%	
	Unknown	68	33%	

	Clients		% of Clients	
	Clients		% of Clients	
Place Slept Last Night	Emergency Shelter	33	16%	
	Transitional Housing	31	15%	
	Street	148	70%	
Location (County)	Clients		% of Clients	
	Clients		% of Clients	
Within Kings County	212		100%	
	Within Tulare County			
Veteran (adults only)	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
Yes	7		3%	
	No	191	94%	
	Unknown	5	2%	
Disabling Condition	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
No	101		48%	
	Yes	106	50%	
	Unknown	5	2%	
Barriers	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
HIV/AIDS	21		10%	
	Mental Illness	46	22%	
	Substance Abuse	47	22%	
Reason for Homeless (street only)	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
Benefits (street only)	Unemployment	14	9%	
	Other	14	9%	
	Argument	21	14%	
	Drugs or alcohol	17	11%	
	No Affordable Housing	19	13%	
	Eviction	11	7%	
	Mental Health	2	1%	
	Divorce	7	5%	
	Medical Condition	6	4%	
	Domestic Violence	6	4%	
	Jail or prison	12	8%	
	Refused	11	7%	
	No Pets Allowed	1	1%	
	Hospital Discharge	1	1%	
	Foreclosure	1	1%	
	Substandard Housing	0	0%	
	Lost Benefits	0	0%	
Benefits (street only)	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
	Clients		% of Clients	
SHAP	90		61%	
	SSI	13	9%	
	SSDI	1	1%	
	GA	1	1%	
	Earned Income	4	3%	
	TANF	0	0%	
	Social Security	1	1%	
	Pension	1	1%	
	Child Support	0	0%	
	VA Disability Service	2	1%	
	Medi-Cal	73	49%	
	Unemployment	1	1%	
	Workers Compensation	0	0%	
	Other	2	1%	
	Alimony	0	0%	
	None	35	24%	
	Refused	6	4%	

2022 Tulare County: Visalia

	Clients		% of Clients
	Clients	% of Clients	
Total Count	Adults	426	91%
	Children	43	9%
	Unknown	0	0%
	Grand Total	469	
Household Composition	Households		Clients
	Households	Clients	
	Without Children	383	399
	With Children and Adults	20	70
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients
	Households	Clients	
	Unaccompanied youth	26	28
	Parenting youth	2	7
Chronically Homeless	Households		Clients
	Households	Clients	
	No	296	355
	Yes	103	108
Gender	Clients		% of Clients
	Clients	% of Clients	
	Male	300	64%
	Female	167	36%
Age Group	Clients		% of Clients
	Clients	% of Clients	
	0-17	43	9%
	18-24	36	8%
Ethnicity	Clients		% of Clients
	Clients	% of Clients	
	Non-Hispanic/Latino	234	50%
	Hispanic/Latino	224	48%
	Unknown	11	2%
Race	Clients		% of Clients
	Clients	% of Clients	
	American Indian/ Alaskan Native	29	6%
	Asian	4	1%
	Black/African American	29	6%
	Native Hawaiian/ Other Pacific Islander	12	3%
	White	363	77%
	Multiple Races	14	3%
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients
	Clients	% of Clients	
	No	196	46%
	Yes	33	8%
	Clients		% of Clients
	Clients	% of Clients	
	Unknown	197	46%

	Clients		% of Clients
	Clients	% of Clients	
Place Slept Last Night	Emergency Shelter	116	25%
	Transitional Housing	68	14%
	Street	285	61%
Location (County)	Clients		% of Clients
	Clients	% of Clients	
	Within Kings County		
	Within Tulare County	469	100%
Veteran (adults only)	Clients		% of Clients
	Clients	% of Clients	
	Yes	33	8%
	No	384	90%
Disabling Condition	Clients		% of Clients
	Clients	% of Clients	
	No	293	62%
	Yes	170	36%
Barriers	Clients		% of Clients
	Clients	% of Clients	
	HIV/AIDS	42	9%
	Mental Illness	106	23%
Reason for Homeless (street only)	Clients		% of Clients
	Clients	% of Clients	
	Unemployment	21	7%
	Other	32	11%
	Argument	25	9%
	Drugs or alcohol	28	10%
	No Affordable Housing	30	11%
	Eviction	11	4%
	Mental Health	20	7%
	Divorce	14	5%
	Medical Condition	5	2%
	Domestic Violence	6	2%
	Jail or prison	14	5%
	Refused	23	8%
	No Pets Allowed	0	0%
	Hospital Discharge	0	0%
	Foreclosure	1	0%
	Substandard Housing	0	0%
	Lost Benefits	1	0%
Benefits (street only)	Clients		% of Clients
	Clients	% of Clients	
	SNAP	118	41%
	SSI	21	7%
	SSDI	14	5%
	GA	4	1%
	Earned Income	3	1%
	TANF	8	3%
	Social Security	4	1%
	Pension	1	0%
	Child Support	0	0%
	VIA Disability Service	0	0%
	Medi-Cal	87	31%
	Unemployment	0	0%
	Workers Compensation	0	0%
	Other	2	1%
	Alimony	1	0%
	None	73	26%
	Clients		% of Clients
	Clients	% of Clients	
	Refused	7	2%

2022 Tulare County: Balance of County

	Clients		% of Clients	
Total Count	Adults	23	79%	
	Children	6	21%	
	Unknown	0	0%	
	Grand Total	29		
Household Composition	Households		Clients	
	Without Children	15	18	
	With Children and Adults	4	11	
Unaccompanied/ Parenting Youth (up to age 24)	Households		Clients	
	Unaccompanied youth	0	0	
	Parenting youth	0	0	
Chronically Homeless	Households		Clients	
	No	13	23	
	Yes	3	3	
Gender	Clients		% of Clients	
	Male	17	59%	
	Female	12	41%	
Age Group	Clients		% of Clients	
	0-17	6	21%	
	18-24	1	3%	
Ethnicity	Clients		% of Clients	
	Non-Hispanic/Latino	12	41%	
	Hispanic/Latino	16	55%	
Race	Clients		% of Clients	
	American Indian/ Alaskan Native	0	0%	
	Asian	0	0%	
Currently Fleeing Domestic Violence (adults only)	Clients		% of Clients	
	No	13	57%	
	Yes	3	13%	
	Clients		% of Clients	
	Unknown	7	30%	

	Clients		% of Clients	
Place Slept Last Night	Emergency Shelter	12	41%	
	Transitional Housing			
	Street	17	59%	
Location (County)	Clients		% of Clients	
Veteran (adults only)	Within Kings County			
	Within Tulare County	29	100%	
Disabling Condition	Clients		% of Clients	
	Yes	2	9%	
Barriers	No	21	91%	
	Unknown			
Reason for Homeless (street only)	Clients		% of Clients	
	No	19	66%	
Benefits (street only)	Yes	7	24%	
	Unknown	3	10%	
Reason for Homeless (street only)	Clients		% of Clients	
	HIV/AIDS	2	7%	
Benefits (street only)	Mental Illness	5	17%	
	Substance Abuse	2	7%	
Reason for Homeless (street only)	Clients		% of Clients	
	Unemployment	4	24%	
Benefits (street only)	Other	2	12%	
	Argument	0	0%	
	Drugs or alcohol	2	12%	
Benefits (street only)	No Affordable Housing	0	0%	
	Eviction	2	12%	
	Mental Health	3	18%	
Benefits (street only)	Divorce	0	0%	
	Medical Condition	1	6%	
	Domestic Violence	2	12%	
Benefits (street only)	Jail or prison	1	6%	
	Refused	0	0%	
	No Pets Allowed	0	0%	
Benefits (street only)	Hospital Discharge	0	0%	
	Foreclosure	0	0%	
	Substandard Housing	0	0%	
Benefits (street only)	Lost Benefits	0	0%	
Benefits (street only)	Clients		% of Clients	
	SNAP	9	53%	
Benefits (street only)	SSI	1	6%	
	SSDI	1	6%	
	GA	0	0%	
Benefits (street only)	Earned Income	3	18%	
	TANF	0	0%	
	Social Security	0	0%	
Benefits (street only)	Pension	0	0%	
	Child Support	0	0%	
	VA Disability Service	0	0%	
Benefits (street only)	Medi-Cal	2	12%	
	Unemployment	0	0%	
	Workers Compensation	0	0%	
Benefits (street only)	Other	1	6%	
	Alimony	0	0%	
	None	5	29%	
Benefits (street only)	Refused	0	0%	

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

2022 Point-in-Time Count CA-513 Visalia/Kings, Tulare Counties CoC

Population: Sheltered and Unsheltered Count

Persons in Households with at least one Adult and one Child

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total Number of Households	26	11	9	46
Total Number of persons (Adults & Children)	76	39	31	146
Number of Persons (under age 18)	43	24	20	87
Number of Persons (18 - 24)	7	6	1	14
Number of Persons (over age 24)	26	9	10	45

Gender (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Female	47	30	23	100
Male	29	9	8	46
Transgender	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0

Ethnicity (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Non-Hispanic/Non-Latino	30	9	19	58
Hispanic/Latino	46	30	12	88

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

2022 Point-in-Time Count CA-513 Visalia/Kings, Tulare Counties CoC

Race (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
White	48	31	24	103
Black or African-American	12	0	1	13
Asian	0	0	0	0
American Indian or Alaska Native	7	6	0	13
Native Hawaiian or Other Pacific Islander	7	0	0	7
Multiple Races	2	2	6	10

Chronically Homeless (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total number of households	2		0	2
Total number of persons	4		0	4

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Population: Sheltered and Unsheltered Count

Persons in Households with only Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	0	0	0	0	0
Total Number of children (under age 18)	0	0	0	0	0

Gender (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	0	0	0	0	0
Male	0	0	0	0	0
Transgender	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0

Ethnicity (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	0	0	0	0	0
Hispanic/Latino	0	0	0	0	0

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Race (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional			
White	0	0	0	0	0
Black or African-American	0	0	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Chronically Homeless (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

2022 Point-in-Time Count CA-513 Visalia/Kings, Tulare Counties CoC

Population: Sheltered and Unsheltered Count

Persons in Households without Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	181	91	0	764	1,036
Total Number of persons (Adults)	206	91	0	792	1,089
Number of Persons (18 - 24)	8	23	0	25	56
Number of Persons (over age 24)	198	68	0	767	1,033

Gender (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	87	33	0	241	361
Male	118	58	0	547	723
Transgender	1	0	0	0	1
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	1	1

Ethnicity (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	126	52	0	409	587
Hispanic/Latino	80	39	0	383	502

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

2022 Point-in-Time Count CA-513 Visalia/Kings, Tulare Counties CoC

Race (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
White	164	60	0	633	857
Black or African-American	26	22	0	58	106
Asian	2	1	0	10	13
American Indian or Alaska Native	9	3	0	53	65
Native Hawaiian or Other Pacific Islander	1	3	0	12	16
Multiple Races	4	2	0	26	32

Chronically Homeless (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	72		0	241	313

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Date of PIT Count: 1/23/2022

Population: Sheltered and Unsheltered Count

Total Households and Persons

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	207	102	0	773	1,082
Total Number of Persons	282	130	0	823	1,235
Number of Children (under age 18)	43	24	0	20	87
Number of Persons (18 to 24)	15	29	0	26	70
Number of Persons (over age 24)	224	77	0	777	1,078

Gender

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	134	63	0	264	461
Male	147	67	0	555	769
Transgender	1	0	0	0	1
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	1	1

Ethnicity

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	156	61	0	428	645
Hispanic/Latino	126	69	0	395	590

Race

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Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Point In Time Summary for CA-513 - Visalia/Kings, Tulare Counties CoC

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
White	212	91	0	657	960
Black or African-American	38	22	0	59	119
Asian	2	1	0	10	13
American Indian or Alaska Native	16	9	0	53	78
Native Hawaiian or Other Pacific Islander	8	3	0	12	23
Multiple Races	6	4	0	32	42

Chronically Homeless

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	76		0	241	317

Attachment D:**IDIS Reports****PR26- CDBG Financial Summary for PY 2021-2022****PR26- CBDG-CV Financial Summary for PY 2021-2022***It will be included in the final document.*

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PR26 - CDBG Financial Summary Report
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,019,262.03
02 ENTITLEMENT GRANT	558,523.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	129,755.78
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	13,907.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,721,447.81

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	653,650.36
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	653,650.36
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	124,332.50
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	875,667.50
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	648,682.56
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	648,682.56
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.24%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY2020: PY2021:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	107,817.42
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	52,106.07
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	39,839.70
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	91,945.77
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	120,083.79
32 ENTITLEMENT GRANT	558,523.00
33 PRIOR YEAR PROGRAM INCOME	64,161.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	91,945.77
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	466,577.23
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	25.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	124,332.50
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	124,332.50
42 ENTITLEMENT GRANT	558,523.00
43 CURRENT YEAR PROGRAM INCOME	129,755.78
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	688,278.78
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.06%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

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ADJUSTMENTS TO THE 2021 CDBG PR26 FINANCIAL SUMMARY (The City of Hanford Revised Notes with Corrections)

IDIS generates all lines other than those listed below. The lines listed below are opportunities for Hanford Community Development staff to make any needed adjustments.

Part I: Summary of CDBG Resources

UNEXPENDED CDBG FUNDS AT THE END OF THE PREVIOUS PROGRAM YEAR

Line 1: **1,019,262** was the amount of unexpended CDBG funds at the end of the 2020 reporting period, as shown on Line 16 of the 2020 Financial Summary Report.

SURPLUS URBAN RENEWAL

Line 03: The City does not have a surplus renewal fund. \$0 earned.

SECTION 108 GUARANTEED LOAN FUNDS

Line 04: The City does not have a section 108 loan. \$0 earned.

CURRENT YEAR PROGRAM INCOME

Line 5: An amount of PI for PY2021 is \$129,755.78

FUNDS RETURNED TO THE LINE-OF-CREDIT

Line 06: The City returned \$13,907 funds to the line of credit 07/01/21-06/30/22

08 TOTAL AVAILABLE (SUM, LINES 01-07)

Line 8: The adjustment of \$1,721,447.81 includes the amount from Line 1 –Line 7.

Part II: Summary of CDBG Expenditures

12 Disbursed in IDIS for Planning/Administration

Line 12: \$124,332.50

14 Adjustment to compute total expenditures

Line 14: No adjustments made

15 Total Expenditures

Line 15: No adjustments made

16 Unexpended Balance

Line 16: \$875,667.50

Low/Mod Benefit for Multi-Year Certifications

Line 23: In the 2021 action plan, the city identified the following certification period: 2019, 2020 and 2021.

Part IV: Public Service (PS) Cap Calculations

PS UNLIQUIDATED OBLIGATIONS AT THE END OF THE CURRENT PROGRAM YEAR

Line 28: A total of **\$39,839.70** of public service unliquidated obligations remained open at the end of PY202 for, activity #292, \$2,257.50 activity #335, \$15,000 activity #297, \$10,229.20 and 331, \$12,353.

PS UNLIQUIDATED OBLIGATIONS AT THE END OF THE PREVIOUS PROGRAM YEAR

Line 29: A total of **\$52,106.07** of public service unliquidated obligations remained open at the end of PY202 for, activity #292, \$39,000, #301, \$1,172.30 activity #307, \$7,000 activity #308, \$4,720.96 and #308, \$212.81.

TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)

Line 31: \$120,083.79 PS expenditures for recalculated to reflect obligations

Line 36: Due to adjustments in lines 28 & 29, the percent of funds for PS has been recalculated to 25%.

Part V: No adjustments made



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	664,0
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	
04 TOTAL AVAILABLE (SUM, LINES 01-03)	664,0

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	400,3
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	30,0
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	430,3
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	233,7

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	255,3
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	255,3
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	400,3
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	63

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	295,3
17 CDBG-CV GRANT	664,0
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	44

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	30,0
20 CDBG-CV GRANT	664,0
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	11	310	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-1	18C	LMC	\$5,000.00
		311	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-2	18C	LMC	\$5,000.00
		312	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-3	18C	LMC	\$5,000.00
		313	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-4	18C	LMC	\$5,000.00
		314	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-5	18C	LMC	\$5,000.00
		315	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-6	18C	LMC	\$5,000.00
		316	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-6	18C	LMC	\$5,000.00
		317	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-7	18C	LMC	\$5,000.00
		318	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-8	18C	LMC	\$5,000.00
		319	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-9	18C	LMC	\$5,000.00
		320	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-10	18C	LMC	\$5,000.00
		321	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-11	18C	LMC	\$5,000.00
		322	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-12	18C	LMC	\$5,000.00
		323	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-13	18C	LMC	\$5,000.00
		324	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-14	18C	LMC	\$5,000.00
		325	6487350	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-15	18C	LMC	\$5,000.00
		326	6487732	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-16	18C	LMC	\$5,000.00
		327	6487732	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-17	18C	LMC	\$5,000.00
		328	6487732	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-18	18C	LMCMC	\$5,000.00
		329	6487732	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-19	18C	LMCMC	\$5,000.00
		330	6487732	CDBG-CV SMALL BUSINESS ASSISTANCE AP19-20	18C	LMCMC	\$5,000.00
	12	298	6485234	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$4,630.00
			6485235	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$9,262.50
			6485236	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$9,262.50
			6485238	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$10,569.00
			6487769	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$16,762.00
			6487771	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$5,533.00
			6487773	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$11,050.00
			6487774	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$28,665.00
			6588701	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$19,916.00
			6588704	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$18,109.00
			6588707	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$16,548.00
Total							\$255,307.00

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	297	6485393	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$4,525.00
			6485394	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$10,686.30
			6485396	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$16,595.00
			6485397	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$25,736.30
			6485398	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$26,054.00
			6487066	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$11,626.50
			6487110	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$5,787.00
			6487119	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$6,074.10
			6487152	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$6,246.10
			6487167	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$5,083.00
			6526870	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$14,951.00
			6529107	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$3,737.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	297	6529126	CDBG-CARES EMERGENCY RENTAL ASSISTANCE	05S	URG	\$7,898.
	12	298	6485234	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$4,630.
			6485235	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$9,262.
			6485236	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$9,262.
			6485238	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$10,569.
			6487769	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$16,762.
			6487771	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$5,533.
			6487773	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$11,050.
			6487774	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$28,665.
			6588701	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$19,916.
			6588704	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$18,109.
			6588707	CDBG-CARES FOOD ASSISTANCE PROGRAM	05W	LMC	\$16,548.
Total							\$295,307.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	334	6531600	ADMINISTRATION AND PLANNING AP19 CDBG-CV	21A		\$5,833.
			6531601	ADMINISTRATION AND PLANNING AP19 CDBG-CV	21A		\$24,166.
Total							\$30,000.

Attachment: AP21 CAPER DRAFT (CDBG -2021- CAPER)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022

AGENDA SECTION: A

SUBJECT:

City Attorney: Council review and direction regarding a claim filed by Christopher Johnson

RECOMMENDATION:

It is recommended that the City Council take action in accordance with the recommendation of the Third Party Administrator and the City Attorney and reject the claim filed by Christopher Johnson for damage to his vehicle.

BACKGROUND:

Christopher Johnson's vehicle was allegedly damaged by a large branch that fell from a tree located in the City-owned parking lot located immediately east of the Carnegie Museum building. A copy of Mr. Johnson's claim is attached.

The City is not automatically liable if a City tree damages a person's property. Rather, there are two (2) bases under which the City may be liable: (i) inverse condemnation applies if the tree is a City "improvement"; or (ii) the tree creates a "dangerous condition."

1. Inverse Condemnation

Article I, Section 19 of the California Constitution allows a party to recover "just compensation" from a public entity for private property that is "taken or damaged for public use." In an inverse condemnation case, a property owner may recover for physical injury to property caused by a public improvement "as deliberately designed and constructed . . . whether foreseeable or not." *Albers v. County of Los Angeles* (1962) 62 Cal.2d 250, 263-264. In other words, the City may be liable for any damage to private property caused by a "public improvement" as that improvement was deliberately designed, constructed, or maintained.

Pacific Bell v. City of San Diego (2000) 81 Cal.App.4th 596, 610 96 Cal. Rptr. 2d 89.

The appellate court in *Mercury Casualty Company v. City of Pasadena* (2017) 14

Cal.App.5th 917, 222 Cal.Rptr.3d. 408 examined an inverse condemnation case involving a tree owned by the City of Pasadena. The tree in question, which was located in a park strip, was damaged during a freak storm, and caused significant damage to a private residence.

AGENDA STAFF REPORT

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The Mercury Casualty court determined that, in order for a tree to be a “public improvement” for purposes of inverse condemnation, it must be “deliberately planted by or at the direction of the government entity as part of a planned project or design serving a public purpose, such as to enhance the appearance of a public road.” Id. at 928.

In Mercury Casualty, the trial court ruled in favor of the insurance company for the owner of the home damaged by the city-owned tree, but the appellate court overruled the decision. The appellate court decided in Pasadena’s favor because there was no evidence that the tree was planted by or at the direction of Pasadena, and, therefore, the tree was not a “public improvement” for purposes of inverse condemnation.

Like the Mercury Casualty case, there is no evidence that the tree that allegedly damaged Mr. Johnson’s vehicle was planted by or at the direction of the City. The party responsible for planting the tree is unknown.

Conclusion: The City is not liable for damage to Mr. Johnson’s vehicle under inverse condemnation because there is no evidence that the tree that allegedly damaged his vehicle was planted by the City or at the City’s direction.

2. Liability for Dangerous Condition of Property

Even though the City may not be liable under inverse condemnation, the City may still face liability under Government Code Sections 835 and 835.2. Under these statutes, a plaintiff must prove the following to prevail:

- The City owned or controlled the tree at the time of the incident; and
- The tree was in a dangerous condition at the time of the incident; and
- The plaintiff’s injuries were directly caused by the dangerous condition; and
- The incident was a reasonably foreseeable consequence of the condition and either:
 - o A public employee negligently or wrongfully created the dangerous condition; or
 - o The City has actual notice or constructive notice of the dangerous condition before the incident.

Actual notice: City has actual knowledge of the condition and knew or should have known of its dangerous character.

Constructive notice: Condition existed for such period and was of such an obvious nature that the City, in the exercise of due care, should have discovered the dangerous condition.

Example of constructive notice:

In *Edwards v. San Diego* (1932) 126 Cal.App. 1, 14 P.2d 119, the City of San Diego was

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found to have constructive knowledge of a dangerous tree under the following circumstances:

- The top of a tall palm tree, which was located in a public park, broke off and killed a young woman.

- A few months before the incident an “experienced nurseryman” observed that a limb from the tree broke off and struck another person and the limb was rotten and decayed. A police officer in the vicinity of this earlier incident examined other trees in the park and notice that several of them were rotten, cracked, open, and spongy in appearance.
- One to two years prior to the incident, a gardener noticed that the tree was partly decayed and that the decay was observable from across the street.
- A San Diego County ag. inspector noticed after the incident that the trunk of the tree showed dry rot.
- Based upon this evidence, the appellate court concluded, “[I]t appears from the evidence . . . that a condition existed which had been observable to others for a period of nearly two years, and which may well have been taken by the jury as one which should have been seen and remedied by the city officials. . . .”

In Mr. Johnson’s matter, the critical element under Government Code Sections 835 and 835.2 is whether the incident was reasonably foreseeable and: (i) there was negligence of intentional misconduct by a City employee; or (ii) the City had actual or constructive knowledge of the tree’s condition before the incident.

The tree at issue was trimmed by City personnel approximately six (6) months prior to the incident as part of the City’s routine maintenance efforts. The tree appeared healthy at the time of trimming and no dangerous conditions were observed by City personnel at the time the tree was trimmed. The tree may have been damage by a weather event after it was trimmed

In Mercury Casualty, the appellate court determined that, even if the tree at issue had been planted by the City of Pasadena, Pasadena’s five-year inspection program was reasonable and involved more frequent inspections than many other cities.

Conclusion: There is no evidence that a City employee was negligent or engaged in intentional misconduct with respect to the tree that allegedly damaged Mr. Johnson’s vehicle. Likewise, there is no record that the City had actual or constructive notice that the tree may have been damaged. On the contrary, the tree had been inspected and pruned by City personnel within six (6) months of the event. The City maintains more than six thousand (6,000) trees, and it acted reasonably with respect to the tree at issue. Therefore, the City has no liability for a “dangerous condition” under Government Code Sections 635 and 635.2.

FISCAL IMPACT: None

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ATTACHMENTS: Christopher Johnson Claim and pictures.

FISCAL IMPACT:

ATTACHMENTS:

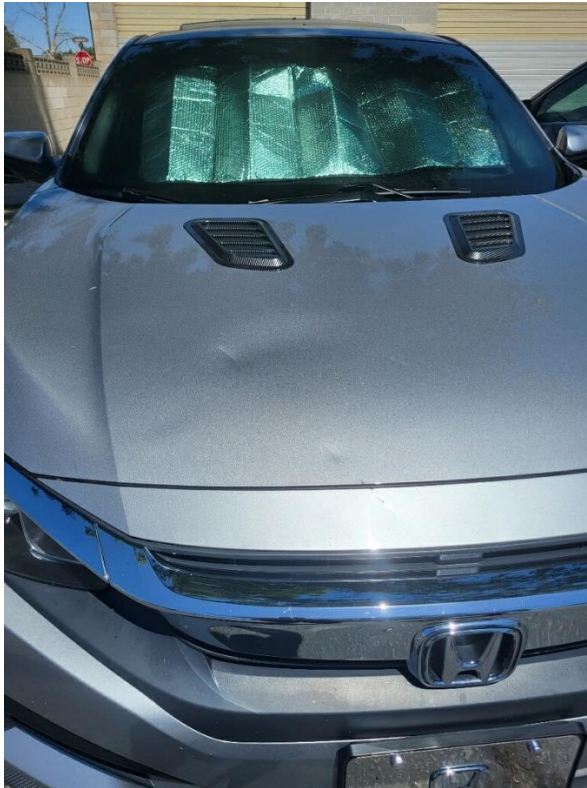
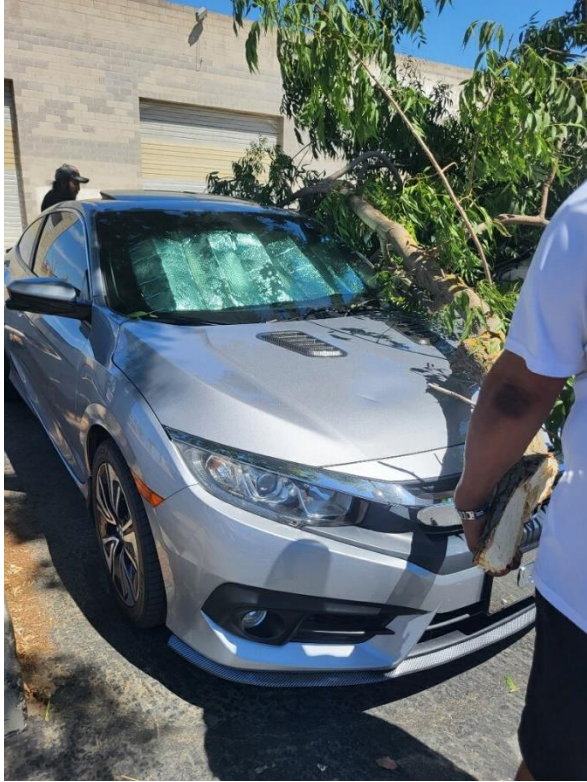
C. Johnson vehicle images
Johnson, C. Claim



Attachment: C. Johnson vehicle images (City Attorney: Christopher Johnson Claim)



Attachment: C. Johnson vehicle images (City Attorney: Christopher Johnson Claim)



Attachment: C. Johnson vehicle images (City Attorney: Christopher Johnson Claim)



CLAIM FOR DAMAGES

Return completed form to: Administration

City of Hanford

319 N. Douty St.

Hanford, CA 93230

(559) 585-2520

(Please Type or Print Clearly)

CLAIM AGAINST: City of Hanford

(Name of Entity)

Claimant's name: Christopher W. JohnsonSS#: _____ DOB: 1-8-69 Gender: MaleClaimant's address: 147 N. Cambridge Dr Telephone: 559-300-8281

Address where notices about claim are to be sent, if different than above: _____

Date of incident/accident: 7-25-22Date injuries, damages, or losses were discovered: 7-23-22Location of incident/accident: 8th Street

What did entity or employee do to cause this loss, damage, or injury?

nothing (falling tree branch)

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)?

City of Hanford

What specific injuries, damages, or losses did claimant receive?

Hood, top of vehicle, rear panel, scratches

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

How was this amount calculate (please itemize)? _____

Signature: [Signature] Date Signed: 7-25-22

If signed by representative _____

Representative's Name: _____ Address: _____

Telephone #: _____

Relationship to Claimant: _____

Attachment: Johnson, C. Claim (City Attorney: Christopher Johnson Claim)



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022

AGENDA SECTION: B

SUBJECT:

Community Development: Authorization for City Staff to apply for the Reconnecting Communities Pilot (RCP) Discretionary Grant Program for improvements to the SR 198 and 9th Street interchange.

RECOMMENDATION:

Authorize City Staff to Submit an Application for the Reconnecting Communities Pilot (RCP) Discretionary Grant Program

BACKGROUND:

In June 2022, CalTrans District 6, in coordination with the City, applied for the Federal Reconnecting Communities Pilot Grant Program to improve the SR 198 and 9th Street interchange. Ultimately, no projects within District 6 were selected for funding; however, the U.S. Department of Transportation (USDOT) has announced another grant opportunity that could potentially fund the project. The Reconnecting Communities Pilot (RCP) Discretionary Grant Program allows cities and metropolitan planning organizations to apply for funding directly from USDOT for projects that "reconnect communities by removing, retrofitting, or mitigating highways or other transportation facilities that create barriers to community connectivity, including to mobility, access, or economic development".

Staff is proposing to submit an application for improvements, at the SR 198 and 9th Ave interchange, that meet the grant and policy priorities in the DOT Strategic Plan and reconnects the southern and northern portions of Hanford, which are currently bisected by SR 198.

The project scope entails upgrading a 1.4 mile section of expressway to full access control freeway eliminating an at grade intersection with limited access. In addition to the intersection improvements the project plans to invest in a safe and accessible bicycle and pedestrian infrastructure by closing gaps on SR 198 which intersects local active transportation and the transit network. The bridge portion of the project will provide for pedestrian and bicycle facilities connecting the north and south sides of the City of Hanford. The new interchange will

facilitate the movement of goods by enhancing access from SR 198 to nearby manufacturing and intermodal facilities.

The estimated total project cost is \$43,000,000 and the RCP Grant will cover 50% of the overall cost.

FISCAL IMPACT:

A local match of at least 20% will be required.

FISCAL IMPACT:

ATTACHMENTS:

Resolution 22-38-R

RESOLUTION NO. 22-38-R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, AUTHORIZING CITY STAFF TO SUBMIT AN APPLICATION FOR THE RECONNECTING COMMUNITIES PILOT (RCP) DISCRETIONARY GRANT PROGRAM**

At regular meeting of the City Council of the City of Hanford duly called and held on September 20, 2022, it was moved by Council Member , and seconded by Council Member, and carried that the following resolution be adopted

WHEREAS, the Reconnecting Communities Pilot (RCP) Discretionary Grant Program reconnects communities by removing, retrofitting, or mitigating highways or other transportation facilities that create barriers to community connectivity, including to mobility, access, or economic development; and,

WHEREAS, the City of Hanford wishes to submit a joint application with the Kings County Association of Governments to apply for RCP Discretionary Grant Program; and,

WHEREAS, the City of Hanford has identified the State Route 198 and 9th Street intersection as the project; and,

WHEREAS, the estimated project cost is \$43,000,000; and,

NOW, THEREFORE, BE IT RESOLVED that the Hanford City Council authorizes City Staff to submit an application for the Reconnecting Communities Pilot (RCP) Discretionary Grant Program.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Hanford held on September 20, 2022, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved _____

Kalish Morrow
Mayor of the City of Hanford

ATTEST:

Attachment: Resolution 22-38-R (CD: Authorization to Apply for RCP Grant Program)

 Natalie Corral
 City Clerk

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 20th day of September 2022.

Date: _____

 City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/20/2022	AGENDA SECTION: C
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SUBJECT:

Public Works: Approval of amendment to professional services agreement with QK, Inc. of Visalia, CA not to exceed \$928,877 for the design and professional engineering services for the East Lacey Boulevard Pedestrian and Bicycle Safety project from 10th Avenue to east of Sierra Drive; and for design of Traffic Signal at Lacey Boulevard and 9th Avenue.

RECOMMENDATION:

That the City Council by motion:

1. Approve the attached Work Order No. 1 with QK, Inc. of Visalia, CA for Professional Engineering Services for East Lacey Boulevard reconstruction from 10th Avenue to east of Sierra Drive, for a cost not to exceed amount of \$869,482.90.
2. Approve the attached Work Order No. 2 with QK, Inc. of Visalia, CA for Traffic Signal Design at East Lacey Boulevard and 9th Avenue, for a cost not to exceed amount of \$59,193.33.

BACKGROUND:

This project will involve the widening and reconstruction of East Lacey Boulevard, from 10th Avenue to east of Sierra Drive, to facilitate two lanes in each direction of travel plus a center dual left turn lane. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system including construction of two new drainage basins, installation of curbs, gutters, sidewalks, drive approaches and ADA ramps, additional street lighting, and installation of a traffic signal system at East Lacey Boulevard and 9th Avenue.

This East Lacey Boulevard Preliminary Engineering design project has received grant funding through a Federal Pedestrian Facilities, Active Transportation Program (ATP) and Congestion Mitigated Air Quality (CMAQ) grants. The Traffic Signal design project has received grant

funding through a CMAQ grant and city transportation funds. Grant funding that is currently authorized for the project is for the Preliminary Engineering (PE) phase of the projects.

Preliminary Engineering work includes environmental studies, National Environmental Policy Act (NEPA) approval, CEQA approval, utility investigations and engineering work associated with utility relocation, preliminary design, final design including Plans, Specifications and Estimates (PS&E) and other related work leading the construction of the project. Preliminary Right of Way (ROW) activities include pre-acquisition activities such as estimating, title search, legal descriptions, and preliminary property map preparation and studies as needed for NEPA compliance.

The City has prepared a Design Masterplan for the project that identifies the preliminary alignments, grades, right of way, utilities, tributary areas, storm drainage design and basins. The Consultant will prepare three separate sets of construction documents (PS&E) for East Lacey Boulevard, comprising of a bid ready set of documents.

This project will improve traffic flow capacity and safety by providing additional travel lanes, a protected left turn lane, and the installation of a traffic signal system at the intersection of East Lacey Boulevard and 9th Avenue. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks and street lighting.

Attached are Work Orders No. 1 and 2 with QK, Inc. These are an amendment to the City's On-Call Engineering Services Agreements with QK, Inc. that was previously approved by Council on March 29, 2021. The contract work orders specify that all design work and project coordination services will be performed in conformance with the City's existing professional services agreements on a time and material basis at rates set forth in the established fee schedules at a not to exceed cost of \$928,877.

FISCAL IMPACT:

East Lacey Boulevard Pedestrian Facilities project from 10th Avenue to east of Sierra Drive: The Capital Improvement Program (CIP) adopted by Council has appropriated the funding for engineering services for this project. The total cost for design services will be billed on time and materials basis not to exceed \$869,482.90. This project has received Federal Funding from the Pedestrian Facilities ATP grant in the amount of \$44,200 and an additional \$500,000 through CMAQ funding. The design phase is fully funded.

Traffic Signal at East Lacey Boulevard and 9th Avenue:

The Capital Improvement Program provides \$15,193.00 for engineering services for this project. This project has additionally received Federal Funding from the Congestion Mitigated Air Quality (CMAQ) grant in the amount of \$44,000. The total cost for design services will be billed on a time and materials basis not to exceed \$59,193.33. The design phase is fully funded.

Attached are the CIP pages for Council review. At the time of this report there was currently a remainder of \$5,034,000 appropriated for these projects of which the \$928,877 will reduce available appropriation. Upon completion of the design phase, staff will bring these projects back for consideration to go out to bid and a final recommendation for additional appropriation as required for construction.

ATTACHMENTS:

Work Order No. 1-East Lacey Reconstruct 10th - Sierra

Work Order No. 2-Traffic Signal 9th at Lacey

Budget Pages



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between QK, Inc. and the City of Hanford dated April 6, 2021, and therefore all work to be performed under this work order shall comply with all provisions of said agreement.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services, and the scope of work described in the attached proposal, but **not to exceed \$869,482.90** without an approved change order executed by the City of Hanford and Moore Twining.

Scope of Work:

Preliminary Engineering for East Lacey Boulevard Pedestrian Facilities Improvements from 10th Avenue to east of Sierra Drive. See attached Scope of Work.

By: _____
 Jeff Cowart, P.E.
 Vice President, QK Inc.

Dated: _____

By: _____
 James Ross
 Acting Public Works Director

Dated: _____



REVISED COST PROPOSAL SUMMARY

Client Name: City of Hanford
QK Project Manager: Kelly Riddle
Project Name: East Lacey Blvd Pedestrian Facilities Project (Phase 1a)
QK Proposal No. P220325

Task Description	TOTAL QK LABOR	TOTAL SUBCONSULTANTS	TOTAL EXPENSES	TOTALS
Task 1.0 – Project Management	\$30,517.96	\$0.00	\$0.00	\$30,517.96
Task 2.0 – Project Initiation	\$3,629.53	\$0.00	\$0.00	\$3,629.53
Task 3.0 – Environmental Compliance	\$14,096.24	\$0.00	\$0.00	\$14,096.24
3.1 - CEQA	\$7,983.38	\$0.00	\$0.00	\$7,983.38
3.2 - NEPA	\$6,112.86	\$0.00	\$0.00	\$6,112.86
Task 4.0 – Preliminary Design Phase	\$53,258.84	\$19,295.91	\$46.00	\$72,600.75
4.1 - Supplemental Topographic Survey	\$12,120.61	\$7,935.35	\$0.00	\$20,055.96
4.2 - Data Collection	\$2,915.40	\$0.00	\$0.00	\$2,915.40
4.3 - Utility Identification and Plat Map Request	\$3,544.34	\$6,270.07	\$23.00	\$9,837.41
4.4 - Preliminary Plans	\$25,609.67	\$0.00	\$23.00	\$25,632.67
4.5 - Preliminary Right of Way and Easements	\$3,747.32	\$0.00	\$0.00	\$3,747.32
4.6 - Potholing	\$5,321.50	\$5,090.49	\$0.00	\$10,411.99
Task 5.0 – Utility Coordination	\$20,060.74	\$119,131.29	\$0.00	\$139,192.03
Task 6.0 – Right of Way Phase	\$88,212.44	\$0.00	\$0.00	\$88,212.44
6.1 - Legal Descriptions, Exhibits of Right of Way, and Easements	\$40,967.52	\$0.00	\$0.00	\$40,967.52
6.2 - Appraisal Exhibits	\$32,390.76	\$0.00	\$0.00	\$32,390.76
6.3 - Stake Existing and Proposed Right of Way	\$14,854.16	\$0.00	\$0.00	\$14,854.16
Task 7.0 – PS&E Phase	\$124,030.53	\$17,656.79	\$69.00	\$141,756.32
7.1 - 60% PS&E	\$58,984.57	\$6,947.64	\$23.00	\$65,955.21
7.2 - 60% Submittal	\$1,953.81	\$0.00	\$0.00	\$1,953.81
7.3 - 90% PS&E	\$28,565.94	\$6,947.64	\$23.00	\$35,536.58
7.4 - 90% Submittal	\$2,117.60	\$0.00	\$0.00	\$2,117.60
7.5 - 100% PS&E	\$28,565.94	\$1,948.03	\$23.00	\$30,536.97
7.6 - 100% PS&E Submittal	\$2,117.60	\$0.00	\$0.00	\$2,117.60
7.7 - Furnish Construction Documents	\$1,725.07	\$1,813.47	\$0.00	\$3,538.54
Task 8.0 – Bidding Services Phase	\$9,582.09	\$703.73	\$23.00	\$10,308.82
Task 9.0 – Construction Administration Services Phase	\$12,976.90	\$1,234.33	\$23.00	\$14,234.23
TOTALS - Phase 1a	\$356,365.27	\$158,022.05	\$161.00	\$514,548.32

Notes:

- Expenses for reproduction, mailing, mileage, etc. are billed per our attached Charge Rate Schedule.
- All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required typical of on-call type services. QK will work with the client to set expectations where applicable.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

Attachment: Work Order No. 1-East Lacey Reconstruct 10th - Sierra (PW: Award agreement to QK for design of Lacey, 10th-Sierra and signal

REVISED COST PROPOSAL SUMMARY

Client Name: City of Hanford
QK Project Manager: Kelly Riddle
Project Name: East Lacey Blvd Pedestrian Facilities Project (Phase 2)
QK Proposal No. P220325

Task Description	TOTAL QK LABOR	TOTAL SUBCONSULTANTS	TOTAL EXPENSES	TOTALS
Task 1.0 – Project Management	\$16,843.28	\$0.00	\$0.00	\$16,843.28
Task 2.0 – Project Initiation	\$3,274.67	\$0.00	\$0.00	\$3,274.67
Task 3.0 – Environmental Compliance	\$14,096.24	\$0.00	\$0.00	\$14,096.24
3.1 - CEQA	\$7,983.38	\$0.00	\$0.00	\$7,983.38
3.2 - NEPA	\$6,112.86	\$0.00	\$0.00	\$6,112.86
Task 4.0 – Preliminary Design Phase	\$46,727.16	\$12,499.09	\$46.00	\$59,272.25
4.1 - Supplemental Topographic Survey	\$10,244.43	\$6,126.59	\$0.00	\$16,371.02
4.2 - Data Collection	\$2,915.40	\$0.00	\$0.00	\$2,915.40
4.3 - Utility Identification and Plat Map Request	\$3,569.91	\$1,282.02	\$23.00	\$4,874.93
4.4 - Preliminary Plans	\$21,362.65	\$0.00	\$23.00	\$21,385.65
4.5 - Preliminary Right of Way and Easements	\$3,313.27	\$0.00	\$0.00	\$3,313.27
4.6 - Potholing	\$5,321.50	\$5,090.49	\$0.00	\$10,411.99
Task 5.0 – Utility Coordination	\$15,834.77	\$41,451.82	\$0.00	\$57,286.59
Task 6.0 – Right of Way Phase	\$73,182.64	\$0.00	\$0.00	\$73,182.64
6.1 - Legal Descriptions, Exhibits of Right of Way, and Easements	\$32,603.68	\$0.00	\$0.00	\$32,603.68
6.2 - Appraisal Exhibits	\$26,150.64	\$0.00	\$0.00	\$26,150.64
6.3 - Stake Existing and Proposed Right of Way	\$14,428.32	\$0.00	\$0.00	\$14,428.32
Task 7.0 – PS&E Phase	\$94,269.31	\$12,583.23	\$69.00	\$106,921.54
7.1 - 60% PS&E	\$42,695.60	\$4,497.50	\$23.00	\$47,216.10
7.2 - 60% Submittal	\$2,297.76	\$0.00	\$0.00	\$2,297.76
7.3 - 90% PS&E	\$21,477.68	\$4,497.50	\$23.00	\$25,998.18
7.4 - 90% Submittal	\$2,297.76	\$0.00	\$0.00	\$2,297.76
7.5 - 100% PS&E	\$21,477.68	\$1,236.78	\$23.00	\$22,737.46
7.6 - 100% Submittal	\$2,297.76	\$0.00	\$0.00	\$2,297.76
7.7 - Furnish Construction Documents	\$1,725.07	\$2,351.45	\$0.00	\$4,076.52
Task 8.0 – Bidding Services Phase	\$9,549.33	\$703.70	\$23.00	\$10,276.03
Task 9.0 – Construction Administration Services Phase	\$12,609.98	\$1,148.35	\$23.00	\$13,781.33
TOTALS - Phase 2	\$286,387.38	\$68,386.20	\$161.00	\$354,934.58

Notes:

- Expenses for reproduction, mailing, mileage, etc. are billed per our attached Charge Rate Schedule.
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- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

Attachment: Work Order No. 1-East Lacey Reconstruct 10th - Sierra (PW: Award agreement to QK for design of Lacey, 10th-Sierra and signal



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between QK, Inc. and the City of Hanford dated April 6, 2021, and therefore all work to be performed under this work order shall comply with all provisions of said agreement.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services, and the scope of work described in the attached proposal, but **not to exceed \$59,193.33** without an approved change order executed by the City of Hanford and Moore Twining.

Scope of Work:

Preliminary Engineering for a traffic signal at East Lacey Boulevard and 9th Avenue.
See attached Scope of Work.

By: _____
Jeff Cowart, P.E.
Vice President, QK Inc.

Dated: _____

By: _____
James Ross
Acting Public Works Director

Dated: _____

Attachment: Work Order No. 2-Traffic Signal 9th at Lacey (PW: Award agreement to QK for design of Lacey, 10th-Sierra and signal at 9th &



REVISED COST PROPOSAL SUMMARY

Client Name: City of Hanford
QK Project Manager: Kelly Riddle
Project Name: Traffic Signal Project at Lacey Boulevard and 9th Avenue (Phase 1b)
QK Proposal No. P220325

Task Description	TOTAL QK LABOR	TOTAL SUBCONSULTANTS	TOTAL EXPENSES	TOTALS
Task 1.0 – Project Management	\$2,129.16	\$0.00	\$0.00	\$2,129.16
Task 2.0 – Project Initiation	\$535.98	\$0.00	\$0.00	\$535.98
Task 3.0 – Environmental Compliance	\$0.00	\$0.00	\$0.00	\$0.00
3.1 - CEQA	\$0.00	\$0.00	\$0.00	\$0.00
3.2 - NEPA	\$0.00	\$0.00	\$0.00	\$0.00
Task 4.0 – Preliminary Design Phase	\$5,377.15	\$6,892.32	\$6,915.32	\$12,292.47
4.1 - Supplemental Topographic Survey	\$579.25	\$0.00	\$0.00	\$579.25
4.2 - Data Collection	\$565.06	\$0.00	\$0.00	\$565.06
4.3 - Utility Identification and Plat Map Request	\$845.16	\$0.00	\$23.00	\$868.16
4.4 - Preliminary Plans	\$3,387.68	\$6,892.32	\$6,892.32	\$10,280.00
4.5 - Preliminary Right of Way and Easements	\$0.00	\$0.00	\$0.00	\$0.00
4.6 - Potholing	\$0.00	\$0.00	\$0.00	\$0.00
Task 5.0 – Utility Coordination	\$5,641.03	\$0.00	\$0.00	\$5,641.03
Task 6.0 – Right of Way Phase	\$0.00	\$0.00	\$0.00	\$0.00
6.1 - Legal Descriptions, Exhibits of Right of Way, and Easements	\$0.00	\$0.00	\$0.00	\$0.00
6.2 - Appraisal Exhibits	\$0.00	\$0.00	\$0.00	\$0.00
6.3 - Stake Existing and Proposed Right of Way	\$0.00	\$0.00	\$0.00	\$0.00
Task 7.0 – PS&E Phase	\$14,571.20	\$13,784.69	\$69.00	\$28,424.89
7.1 - 60% PS&E	\$2,741.82	\$5,725.14	\$23.00	\$8,489.96
7.2 - 60% Submittal	\$1,681.92	\$0.00	\$0.00	\$1,681.92
7.3 - 90% PS&E	\$2,741.82	\$4,927.90	\$23.00	\$7,692.72
7.4 - 90% Submittal	\$1,422.06	\$0.00	\$0.00	\$1,422.06
7.5 - 100% PS&E	\$3,181.36	\$1,701.60	\$23.00	\$4,905.96
7.6 - 100% Submittal	\$1,422.06	\$0.00	\$0.00	\$1,422.06
7.7 - Furnish Construction Documents	\$1,380.16	\$1,430.05	\$0.00	\$2,810.21
Task 8.0 – Bidding Services Phase	\$4,241.74	\$1,586.99	\$23.00	\$5,851.73
Task 9.0 – Construction Administration Services Phase	\$1,998.02	\$2,297.05	\$23.00	\$4,318.07
TOTALS - Phase 1b	\$34,494.28	\$24,561.05	\$138.00	\$59,193.33

Notes:

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- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required typical of on-call type services. QK will work with the client to set expectations where applicable.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

Attachment: Work Order No. 2-Traffic Signal 9th at Lacey (PW: Award agreement to QK for design of Lacey, 10th-Sierra and signal at 9th &

East Lacey Boulevard Widening / Reconstruction, 10th Avenue to Sierra Drive

Project Background:

This project will involve the widening and reconstruction of East Lacey Boulevard, between 10th Avenue and Sierra Drive, to facilitate two lanes in each direction of travel plus turn lanes. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, installation of curbs, gutters, sidewalks, drive approaches and ADA ramps, installation of a traffic signal system at East Lacey Boulevard / Ninth Avenue and installation of additional street lighting.

Existing Conditions:

East Lacey Boulevard, between 10th Avenue and Sierra Drive is currently a two lane arterial roadway. Current average daily traffic volume is approximately 7,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing. Traffic volumes are anticipated to increase substantially with the development of a regional shopping center including Costco.

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes and a protected left turn lane and the installation of a traffic signal system at the intersection of East Lacey Boulevard / Ninth Avenue. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks and street lighting. Design and right-of-way acquisition will be performed in FY20 with Construction in FY21 and FY22.

Fiscal Implications:

Funding for this project will be allocated from various fund sources.

Project Budget Summary:

		5-Year Funding Allocation				
		2021	2022	2023	2024	2025
Expenditure	Program or Project	Design / RW	Construction	Construction		
	Engineering / Inspection	250,000	100,000	100,000		
	Right of Way Acquisition	420,000	0	0		
	Construction		3,950,000	3,950,000		
	Contingency		395,000	395,000		
	Department Overhead	60,363	25,000	25,000		
Total Expenditure		\$730,363	\$4,470,000	\$4,470,000	\$0	\$0
Revenue	Funding					
	045 Gas Tax (RMRA)		950,000	950,000		
	181 Transportation Impact Fees	109,009	1,500,000	1,500,000		
	358 Storm Drainage Capital	457,839	750,000	750,000		
	391 Water Capital		350,000	300,000		
	363 Wastewater Capital		252,000	84,000		
	050 Gas Tax (TDA Transportation)	67,150	225,000	0		
	055 Congestion Mitig./Air Quality (CMAQ)	96,365	443,000	886,000		
Total Funding		\$730,363	\$4,470,000	\$4,470,000	\$0	\$0

East Lacey Boulevard Widening / Reconstruction, 10th Avenue to Sierra Drive**Project Background:**

This project will involve the widening and reconstruction of East Lacey Boulevard, between 10th Avenue and Sierra Drive, to facilitate two lanes in each direction of travel plus turn lanes. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, installation of curbs, gutters, sidewalks, drive approaches and ADA ramps, installation of a traffic signal system at East Lacey Boulevard / Ninth Avenue and installation of additional street lighting.

Existing Conditions:

East Lacey Boulevard, between 10th Avenue and Sierra Drive is currently a two lane arterial roadway. Current average daily traffic volume is approximately 7,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing. Traffic volumes are anticipated to increase substantially with the development of a regional shopping center including Costco.

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes, a protected left turn lane and the installation of a traffic signal system at the intersection of East Lacey Boulevard / Ninth Avenue. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks and street lighting. Design and right-of-way acquisition will be performed in FY20 with Construction in FY21 and FY22.

Fiscal Implications:

Funding for this project will be allocated from various fund sources.

Project Budget Summary:

		5-Year Funding Allocation				
		2022	2023	2024	2025	2026
Expenditure	Program or Project	Construction	Construction			
	Engineering / Inspection	100,000	100,000			
	Right of Way Acquisition					
	Construction	3,950,000	3,950,000			
	Contingency	395,000	395,000			
	Department Overhead	234,020	172,240			
	Total Expenditure	\$4,679,020	\$4,617,240	\$0	\$0	\$0
Revenue	Funding					
	0045 Gas Tax (RMRA)	994,423	981,293			
	0181 Transportation Impact Fees	1,570,141	1,549,409			
	0359 Storm Drainage Capital	523,380	516,470			
	0391 Water Capital	628,056	619,764			
	0362 Wastewater Capital	263,784	260,301			
	0050 Gas Tax (TDA Transportation)	235,521	232,411			
	0055 Congestion Mitigation and Air Quality (CMAQ)	463,715	457,592			
	Total Funding	\$4,679,020	\$4,617,240	\$0	\$0	\$0

Project No.	822645
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9TH AVE & LACEY SIGNAL

Project Background:

This project will involve the installation of a Traffic Signal and Safety Lighting at the intersection of 9th Avenue and East Lacey Boulevard to facilitate four lanes along with turn pockets and traffic signal facilities equipment.

Existing Conditions:

East Lacey Boulevard, between 10th Avenue and Sierra Drive is currently a two lane arterial roadway. Current average daily traffic volume is approximately 7,000 vehicles per day. Traffic volumes are anticipated to increase substantially with the continuing development of the regional shopping center, including Costco.

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes, safe pedestrian crossing locations, additional safety lighting, and ADA compliant curb returns with the installation of a traffic signal system at the intersection of East Lacey Boulevard and 9th Avenue.

Construction is anticipated to be in FY2024.

Fiscal Implications:

Funding for 9th Avenue & Lacey Signal will be transferred from CMAQ and Transportation Impact Fees (East Lacey Widening 823619).

Project Budget Summary:

			6-Year Funding Allocation					
Expenditure	PROGRAM OR PROJECT		2023	2024	2025	2026	2027	2028
			DESIGN	CONSTRUCTION				
	ENGINEERING/CONSULTANT		59,193					
	CONSTRUCTION			1,000,000				
	Total Expenditure		\$59,193	\$1,000,000	\$0	\$0	\$0	\$0
Revenue	FUND ORG							
	0055	2672 CMAQ	44,000					
	0181	2181 TRANSPORTATION IMPACT FEES	15,193	1,000,000				
	Total Funding		\$59,193	\$1,000,000	\$0	\$0	\$0	\$0

Attachment: Budget Pages (PW: Award agreement to QK for design of Lacey, 10th-Sierra and signal at 9th & Lacey)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/20/2022	AGENDA SECTION:
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SUBJECT:
Council Future Agenda Items

FISCAL IMPACT:

ATTACHMENTS:
Council Future Agenda Items

Council Future Agenda Items

Originated Date	Item	Originator	Staff Lead	Date Estimate
4/7/20	Discussion of Pay for Parking Options in the Downtown Area	Council Consensus	TBD	After Council Direction on the Downtown Plan
12/21/21	Review of City Ordinance related to property line setbacks for Patio structures and Driveway Awnings	Council Consensus	Tom Webb	10/4/2022
1/18/22	Discussion of options for New Business Incentives in the Downtown District	Council Consensus	Mario Cifuentes	10/18/2022
3/29/2022	Discussion of the implementation of City Geographic Information System	Council Consensus	Various Staff	9/20/2022
6/7/2022	Presentation and Review of the City's First-time homebuyers program	Council Consensus	Sandra Lerma	10/4/2022
6/7/2022	Presentation on the proposed improvements to the Civic Auditorium	Council Consensus	Randy Shaw	9/20/2022
7/19/2022	Discussion to reconsider the roundabouts in the Downtown Pedestrian and Traffic Safety project and their future use in the City of Hanford	Council Consensus	TBD	10/18/2022
8/2/2022	Discussion regarding a process to formally oppose any movement of groundwater outside of the jurisdiction of Kings County	Council Consensus	Jason Waters	9/20/2022

Attachment: Council Future Agenda Items (Council: Future Agenda Items)