



City Council Meeting Agenda

July 16, 2024
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/>

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

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. 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 to Council by the Kings/Tulare Homeless Alliance regarding the 2024 Point-in-Time Count
- B. Presentation Regarding this Year's Firework Enforcement efforts by the Hanford Fire Department and the Hanford Police Department and a Discussion Regarding Future Efforts
- C. Discussion of a potential Revenue Measure Oversight Board

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

CALL TO ORDER REGULAR SESSION:

ROLL CALL:**INVOCATION:**

Andrea Lott

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

A. INFORMATION REPORT - WARRANT REGISTER**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: Approval of the Minutes of the May 7, 2024, Meeting.
- C. City Clerk: Approval of the Minutes of the May 16, 2024, Special Meeting.
- D. City Attorney: Adoption of Resolution No. 24-24-R, declaring unused right-of-way to be exempt surplus property.
- E. City Attorney: Adoption of Resolution 24-25-R declaring 1074 S. Jordan Way as surplus property and adoption of Notice of Exemption 2024-56.
- F. Community Development: Approval of Historic Resources Permit HRA0013-24 to construct two retail and office buildings and associated improvements on a property designated as noncontributing to the Historic Overlay Zone. The project is located at 304 N. Harris St. (APN 010-276-006, -008).
- G. Utilities and Engineering: Authorization to offer a Grant of Easement to Southern California Edison to provide electrical service to Water Well #52 located at the Public Works Corporation Yard (900 S. 10th Avenue, APN 012-233-007).
- H. Police: Acceptance of the Cannabis Tax Fund Grant Program (CTFGP) from the California Highway Patrol (CHP) in the amount of \$95,298.64.

PUBLIC HEARING:

- A. Community Development: An amendment to Resolution 18-40-R, amending Right-of-Way Abandonment No. 2018-01 to include a 1,289 square-foot portion of the previous East Lacey Boulevard Abandonment. The project is located on East Lacey Boulevard, west of SR-43.
- B. Community Development: A request to set the public hearing for August 6, 2024 pertaining to Roadway Abandonment No. 0001-23, a request by QK on behalf of St. Brigid's Church (Roman Catholic Bishop of Fresno) to abandon approximately 2,551 square feet of alleyway located north of Florinda Street, between parcels located on Douty Street and Harris Street.
- C. Parks and Community Services: A public hearing to consider the Adoption of Resolution 24-22-R Ordering the Levy and Collection of Assessments as outlined in the 2023/2024 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each Landscape Assessment District.

GENERAL BUSINESS:

- A. Finance: Adoption of Resolution No. 24-18-R, establishing the Fiscal Year 2024-2025 tax levy amount for Community Facilities District 2022-01 (Live Oak).
- B. City Attorney: Adoption of Resolution No. 24-23-R, Action to Declare Abandoned Right-of-Way as Exempt Surplus Property.

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

- A. Council Future Agenda Items

- B. Upcoming Events and Important Dates:

July 15–August 9: Filing period for City Council Seats in Districts B and C - [Kings County Current Election Information](#)

August 6: Regular City Council Meeting

August 20: Regular City Council Meeting

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: 7/16/2024

AGENDA SECTION: STUDY SESSION

SUBJECT:

Presentation to Council by the Kings/Tulare Homeless Alliance regarding the 2024 Point-in-Time Count

RECOMMENDATION:

Recommendation: Receive presentation regarding the 2024 Kings County Point-in-Time (PIT) Count

BACKGROUND:

The Point-in-Time (PIT) count is a snapshot of the homeless community throughout Kings and Tulare Counties. The survey results provide a depth of information pertaining to patterns in the homeless population within these counties.

A PIT count provides service agencies, local government, and policymakers the opportunity to spot trends in homelessness and to evaluate the success of existing programs. It is a tool for agencies and their partners to apply for funding and to plan for programs and services to meet the needs of people experiencing homelessness.

A presentation regarding the 2024 PIT Count will be provided to Council.

FISCAL IMPACT:

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: STUDY SESSION

SUBJECT:

Presentation Regarding this Year's Firework Enforcement efforts by the Hanford Fire Department and the Hanford Police Department and a Discussion Regarding Future Efforts

RECOMMENDATION:

Recommendation: That the City Council receive information regarding this year's firework enforcement efforts by the Hanford Fire Department and the Hanford Police Department and provide direction regarding future efforts

BACKGROUND:

In 1938, California passed legislation to regulate fireworks and, in doing so, also began the formation of the State Fire Marshal's office. Fireworks labeled, "Safe and Sane Fireworks" are those, by definition, that have the seal of approval of the California State Fire Marshal's Office and do not, "spin uncontrollably on the ground, release sparks uncontrollably or fly through the air and or Explode." All other such fireworks without the seal, and that do any of the previously stated actions, are deemed illegal in the State of California.

Several efforts have been made by the Hanford Fire Department (HFD) and Hanford Police Department (HPD) to enforce regulations related to illegal fireworks. In June, enforcement by the HFD and HPD resulted in 4,772 pounds of illegal aerial fireworks being confiscated. The estimated street value of the fireworks was nearly \$125,000.

In an effort to further combat illegal fireworks around the July 4th holiday, the HFD and HPD created a taskforce of three additional patrol units to be made up of one firefighter and one Police Officer.

The 2024 Task force was staffed utilizing three Police cruisers on three nights, July 4th, 5th and 6th from 7 PM until Midnight with the purpose of answering calls for illegal firework activity. The task force responded to 105 additional calls for illegal fireworks with 75 additional pounds of illegal fireworks confiscated. There were 4 confirmed fireworks related fires, with 2 of them causing damage to residences, 1 being a significant enough fire in a newer sprinklered home to cause the fire sprinklers to be activated, causing an estimated \$20,000 in damage. The second was an abandoned home threatened by fires in both the front and backyards due to a malfunctioning illegal firework with HFD stopping flames from spreading to the structure as well as nearby homes. The other two were smaller grass fires, one in a city-owned ponding basin sparked by illegal fireworks that did not threaten homes or structures.

Taskforce enforcement elicited 16 citations of \$1,000 each on the night of July 4th. The options for fines such as these are held within statutes within Gov. Code § 36901 which specifies that

administrative fines cannot exceed \$1,000. As a result, the City may not establish an administrative fine exceeding \$1,000 even for a repeat fireworks offense, unless the offense is cited under the Health and Safety Code. Therefore, unless the offense of possession of greater than 25 pounds is deemed a Criminal Offense, and a Criminal Citation is written, no more than \$1,000 can be charged. Compounding this, enforcement of the fines has historically been difficult due to the inability to prove the fireworks were lit, and/or in the possession of the person having the fine levied. Although the Hanford Municipal Code addresses the issues regarding the responsibility of a person, the exceptions allowed under Sub.Sec. 8.11.060 B. provide for the property owner to not be held responsible in many situations that may be subjective.

Staff asks that Council provide comments and direction regarding this year's efforts, and possible future efforts, to decrease the impact and proliferation of illegal fireworks.

FISCAL IMPACT:

Overtime incurred to cover additional staffing for 3 positions on 7/4, 7/5, 7/6.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: STUDY SESSION

SUBJECT:

Discussion of a potential Revenue Measure Oversight Board

RECOMMENDATION:

Recommendation: Discuss a potential Revenue Measure Oversight Board

Recommended Motion: No action is required. Feedback from City Council will be taken and staff will bring back this item in a future meeting as requested.

BACKGROUND:

On July 2, 2024, the City Council approved Resolution 24-21-R calling for submittal to voters on the November 2024 ballot whether a transactions and use (sales) tax be implemented within the City of Hanford.

This item is presented for City Council discussion and direction to staff for purposes of developing a Resolution, in regards to the formation of a Sale Tax Oversight Board. The draft ordinance outlines the following:

- A. The Council shall appoint a standing oversight committee to constitute the Sales Tax Oversight Board (the "Board").
- B. The members of the Board shall serve terms, be selected, and appointed pursuant to a process to be adopted by Council Resolution.

(For initial discussion)

Outline of composition of a Sales Tax Oversight Board:

of Board Members:

- 5, 7, or 9 is common in other cities
- Less than 5 may hinder feedback (to narrow)
- More than 9 may hinder feedback (to broad)

Composition of Board:

- By District
- By stakeholder group
- At large member

Appointment of Members:

- By City Council Only

or

- By City Council and By Stakeholder Groups (if stakeholder groups are on the Board)

Term of Board Members:

- 2, 3, 4 year terms is common in other cities

Limit or No Limit on terms

- No Limit

- 2, 3, or 4 consecutive term limits

- Waiting period after term limit? 1 or 2 years?

Other considerations?

Potential Board Limits and Composition (For discussion purposes only)

The members of the Board shall serve two (2) year terms, and may be reappointed for up to two (2) additional two (2) year terms for a total of three (3) consecutive two (2) year terms; provided however, for initial Board members who are appointed mid-year, their initial two (2) year terms shall be deemed to have started on January 1 of the following calendar year. Upon initial appointment of Board members, three members shall be appointed to a three (3) year term in order to provide continuity in members as terms end. Thereafter, at the first council meeting in January of each year, the council shall endeavor to fill any vacancies caused by the regular expiration of Board members' terms. Upon expiration of a member's term, the member shall, however, continue to serve until his or her replacement is appointed. No individual, having served the maximum allowable number of consecutive terms may be reappointed to the Board for at least one (1) year from the last date served.

The members of the Board shall be selected in the following manner:

- 1. Each city council member shall select one (1) Board member from his or her district; and*
- 2. The city council shall select two (2) members on an at-large basis.*

Upon City Council discussion and feedback to staff on the timing of and formation of a draft Resolution, Staff will develop and return to City Council for further consideration and action at a future City Council meeting.

FISCAL IMPACT:

This is for discussion purposes only. There is no fiscal impact associated with this item.

ATTACHMENTS:

None



Warrant Register

Check Date Range: 6/1/2024 - 6/30/2024

Report Date: 7/1/2024

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	112330 PREPAID EXPENSE	6/6/2024	177864	COLLECTIVE DATA INC	\$30,375.00	18485	COLLECTIVE DATA ANNUAL SU
	112330 PREPAID EXPENSE	6/6/2024	177971	QUADIENT LEASING USA INC	\$229.65	Q1344954	BPO/ LEASE # N23051039 PD
	112330 PREPAID EXPENSE	6/28/2024	178273	CIVICPLUS LLC	\$16,902.44	300579	SSL MANAGEMENT
	112330 PREPAID EXPENSE	6/28/2024	178273	CIVICPLUS LLC	\$11,051.88	305567	CIVICCLERK ANNUAL FEE-AGE
	112330 PREPAID EXPENSE	6/28/2024	178285	G I S WORKSHOP LLC	\$539.00	2019-22316	ANNUAL FEE FOR SIMPLESIGN
	112330 PREPAID EXPENSE	6/28/2024	178312	INTERNATIONAL BUSINESS INFO TECH	\$8,741.27	INV-003161	ANNUAL SUBSCRIPTION
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$67,839.24		
00580000 ARPA	823646 ARPA DOWNTOWN ST ECONOMIC	6/20/2024	178130	INTERWEST CONSULTING GROUP	\$36,505.00	407282	DOWNTOWN TRAFFIC & PEDEST
	DIVISION/ORG TOTAL 00580000 - ARPA				\$36,505.00		
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$62.42	4787	BPO/LAD MAINTENANCE QUADR
	DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA				\$62.42		
0247 LAD 93-1 T634 VINTAGE ESTATES	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$122.08	4787	BPO/LAD MAINTENANCE QUADR
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				\$122.08		
0257 LAD 01-1 T680 PACIFIC GROVE	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$138.78	4787	BPO/LAD MAINTENANCE QUADR
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				\$138.78		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0260 LAD 01-4 T769 SILVER OAKS	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,157.86	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS					\$1,157.86		
0262 LAD 03-1 T789 LE PARC/RR	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$348.74	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR					\$348.74		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,824.13	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA					\$1,824.13		
0268 LAD 05-2 T835 COPPER VALLEY	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$500.33	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY					\$500.33		
0270 LAD 09-1 T877 VICTORY ESTATES	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$79.95	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES					\$79.95		
0274 LAD 15-1 T887 SILVER OAKS III	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,321.41	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III					\$2,321.41		
0276 LAD 16-1 T917 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$648.90	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE					\$648.90		
0278 LAD 18-1 T918-9 BELLA V/BONTER	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,032.55	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER					\$7,032.55		
0279 LAD 19-1 T916 PACIFIC GROVE II	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$235.00	4787	BPO/LAD MAINTENANCE QUADR
DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II					\$235.00		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177951	ONE TIME VENDOR	\$24.77	67821	UB 11942811 876 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177951	ONE TIME VENDOR	\$4.07	67821	UB 11942811 876 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177952	ONE TIME VENDOR	\$24.77	67820	UB 11246300 903 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177952	ONE TIME VENDOR	\$4.07	67820	UB 11246300 903 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177953	ONE TIME VENDOR	\$10.73	67819	UB 10352203 980 LAKEWOOD
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177954	ONE TIME VENDOR	\$23.91	67816	UB 08458000 1305 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177954	ONE TIME VENDOR	\$1.90	67816	UB 08458000 1305 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177962	ONE TIME VENDOR	\$17.34	67818	UB 09687747 2275 PLEASANT
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177962	ONE TIME VENDOR	\$2.85	67818	UB 09687747 2275 PLEASANT
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178180	ONE TIME VENDOR	\$17.34	68074	UB 11829050 1037 ORANGE S
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178180	ONE TIME VENDOR	\$2.85	68074	UB 11829050 1037 ORANGE S
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178180	ONE TIME VENDOR	\$24.77	68080	UB 11829050 1037 ORANGE S
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178180	ONE TIME VENDOR	\$4.07	68080	UB 11829050 1037 ORANGE S

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178181	ONE TIME VENDOR	\$13.42	68077	UB 12102951 871 MILLBROOK
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178182	ONE TIME VENDOR	\$9.61	68311	UB 11289000 2978 PINECAST
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178183	ONE TIME VENDOR	\$24.77	68078	UB 12103737 2041 MADELINE
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178183	ONE TIME VENDOR	\$4.07	68078	UB 12103737 2041 MADELINE
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178184	ONE TIME VENDOR	\$9.61	68075	UB 08766400 2874 JULIA WA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178185	ONE TIME VENDOR	\$24.77	68076	UB 09090115 1311 SAWTOOTH
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178185	ONE TIME VENDOR	\$4.07	68076	UB 09090115 1311 SAWTOOTH
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178186	ONE TIME VENDOR	\$24.77	68079	UB 08352900 219 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178186	ONE TIME VENDOR	\$0.28	68079	UB 08352900 219 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178200	ONE TIME VENDOR	\$2.48	68085	UB 10732140 1925 SHAVER P
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178200	ONE TIME VENDOR	\$0.41	68085	UB 10732140 1925 SHAVER P
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$24.77	68650	UB 08131000 1807 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$4.07	68650	UB 08131000 1807 11TH AVE

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0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$24.77	68651	UB 08131000 1807 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$4.07	68651	UB 08131000 1807 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$0.79	68660	UB 08131000 1807 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$0.81	68660	UB 08131000 1807 11TH AVE
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$340.98		
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	6/20/2024	178192	ONE TIME VENDOR	\$35.00	REC-014230-2024	PERMIT WITHDRAWN RBP24-48
	421000 CONSTRUCTION PERMITS	6/20/2024	178199	ONE TIME VENDOR	\$227.50	REC-005705-2023	ADDENDUM TO REMOVE PERMIT
	493100 PLAN CHECKING FEES	6/20/2024	178189	ONE TIME VENDOR	\$200.00	REC-014106-2024	WRONG PERMIT - RBP24-4888
	493100 PLAN CHECKING FEES	6/20/2024	178192	ONE TIME VENDOR	\$105.00	REC-014230-2024	PERMIT WITHDRAWN RBP24-48
	493102 ELEC SYS REPL FEES	6/20/2024	178192	ONE TIME VENDOR	\$5.00	REC-014230-2024	PERMIT WITHDRAWN RBP24-48
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$100.24	179531943-0	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/20/2024	178244	VERIZON WIRELESS	\$518.96	9965579084	BPO/ACCT 771937214-00003
	744000 OFFICE EXPENSE MISC	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$440.26	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$117.30	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$277.84	021441874	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/20/2024	178132	JASON ADISON SMITH CONSULTING	\$9,310.00	PC 7088	MAY-BPO/PLAN CHECK SERVIC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340 BUILDING SAFETY	749500 PROF AND SPEC SERVICES	6/20/2024	178147	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$4,930.07	51684154	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	6/20/2024	178217	ROD CARSEY	\$4,670.34	24-05	BPO/PLAN CHECK SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178067	ARC FRESNO/MADERA COUNTIES, THE	\$16.95	13480	BPO/CUSTOMER 03CIT001 SHR
	760124 PLNG-ELEC SYS FEE EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$738.57	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETIN G	6/20/2024	178252	WRIGHT EXPRESS FSC	\$77.39	97587653	2024-06 GAS CARD
	DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY				\$21,770.42		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177951	ONE TIME VENDOR	\$15.47	67823	UB 11942811 876 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177952	ONE TIME VENDOR	\$130.20	67822	UB 11246300 903 JULIA WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177958	ONE TIME VENDOR	\$115.60	67817	UB 08977134 2339 CABRILLO
	112300 CONSUMER ACCTS RECEIVABLE	6/6/2024	177962	ONE TIME VENDOR	\$115.21	67818	UB 09687747 2275 PLEASANT
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178180	ONE TIME VENDOR	\$23.56	68087	UB 11829050 1037 ORANGE S
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178181	ONE TIME VENDOR	\$19.52	68083	UB 12102951 871 MILLBROOK
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178182	ONE TIME VENDOR	\$68.90	68313	UB 11289000 2978 PINECAST
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178183	ONE TIME VENDOR	\$56.21	68084	UB 12103737 2041 MADELINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178184	ONE TIME VENDOR	\$68.90	68081	UB 08766400 2874 JULIA WA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178185	ONE TIME VENDOR	\$304.09	68082	UB 09090115 1311 SAWTOOTH
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178186	ONE TIME VENDOR	\$81.32	68086	UB 08352900 219 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178195	ONE TIME VENDOR	\$73.43	68097	UB 10622100 2350 COTTONWO
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178196	ONE TIME VENDOR	\$10.02	68054	UB 12108272 1746 ASTER LA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178197	ONE TIME VENDOR	\$20.00	68053	UB 09968459 33 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178200	ONE TIME VENDOR	\$328.97	68085	UB 10732140 1925 SHAVER P
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178201	ONE TIME VENDOR	\$19.56	68312	UB 10007730 1005 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178203	ONE TIME VENDOR	\$25.15	68098	UB 10820479 1613 WILLIS D
	112300 CONSUMER ACCTS RECEIVABLE	6/20/2024	178204	ONE TIME VENDOR	\$29.48	64810	UB 11640500 2405 CHESTNUT
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178327	ONE TIME VENDOR	\$2.50	68660	UB 08131000 1807 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178328	ONE TIME VENDOR	\$579.94	68659	UB 11851064 1124 SANDSTON
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178329	ONE TIME VENDOR	\$42.19	68652	UB 08252912 1913 E ST

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178330	ONE TIME VENDOR	\$75.97	68656	UB 11810100 924 WINDSOR D
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178331	ONE TIME VENDOR	\$75.10	68655	UB 10624100 2289 FERNWOOD
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178332	ONE TIME VENDOR	\$78.51	68657	UB 11851045 1049 SANDSTON
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178333	ONE TIME VENDOR	\$427.24	68654	UB 09090102 1373 POPPYSPR
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178335	ONE TIME VENDOR	\$215.47	68658	UB 12104591 2230 RIESLING
	112300 CONSUMER ACCTS RECEIVABLE	6/28/2024	178336	ONE TIME VENDOR	\$170.72	68653	UB 09026130 1267 GREENBRI
	112330 PREPAID EXPENSE	6/6/2024	177971	QUADIENT LEASING USA INC	\$1,369.17	Q1344953	BPO/CUSTOMER 00894925 MAI
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$4,542.40		
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	6/14/2024	178025	G E M A 1121211070	\$780.00	290118	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/14/2024	178027	H M E A 0000129193	\$13.00	291128	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/14/2024	178028	H P O A 3242162141	\$3,249.00	292129	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/14/2024	178031	I A F F, LOCAL 3898 A/C#9129026	\$1,809.00	293118	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/14/2024	178035	S E I U LOCAL 521	\$2,518.67	295134	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/28/2024	178284	G E M A 1121211070	\$780.00	290119	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	6/28/2024	178288	H M E A 0000129193	\$13.00	291129	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/28/2024	178289	H P O A 3242162141	\$3,363.00	292130	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/28/2024	178294	I A F F, LOCAL 3898 A/C#9129026	\$1,809.00	293119	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/28/2024	178350	S E I U LOCAL 521	\$2,516.01	295135	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/14/2024	178023	FRANCHISE TAX BOARD	\$218.79	289118	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/14/2024	178032	KINGS COUNTY SHERIFF'S OFFICE	\$631.13	628164	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/28/2024	178282	FRANCHISE TAX BOARD	\$80.00	289119	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/28/2024	178303	KINGS COUNTY SHERIFF'S OFFICE	\$332.69	628165	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	6/14/2024	178039	TRANSAMERICA LIFE INSURANCE CO	\$548.46	296118	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	6/28/2024	178353	TRANSAMERICA LIFE INSURANCE CO	\$548.46	296119	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	6/14/2024	178033	PRE PAID LEGAL SERVICE, INC	\$291.64	294118	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	6/28/2024	178313	PRE PAID LEGAL SERVICE, INC	\$291.64	294119	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	6/14/2024	178022	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$40.94	6978104	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	6/28/2024	178274	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$40.94	6978105	PAYROLL DEDUCTIONS
	210000 SYMETRA-DISAB	6/14/2024	178038	SYMETRA LIFE INSURANCE CO	\$2,590.21	3426457	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	210000 SYMETRA-DISAB	6/28/2024	178352	SYMETRA LIFE INSURANCE CO	\$2,604.61	3426458	PAYROLL DEDUCTIONS
	210100 VOYA	6/14/2024	178041	RELIASTAR LIFE INSURANCE CO	\$1,107.53	3426557	PAYROLL DEDUCTIONS
	210100 VOYA	6/28/2024	178363	RELIASTAR LIFE INSURANCE CO	\$1,107.53	3426558	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$27,285.25		
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/6/2024	177840	FRANK ALVISO	\$119.00	1142848	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177847	FRANKIE BERNAL	\$119.00	4320519	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177850	RICHARD BUTTS	\$119.00	1142948	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177854	JOHN M CAIN	\$119.00	1143148	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177858	NICHOLAS CARDARAS	\$119.00	1143248	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177859	TERRY CARR	\$119.00	1143348	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177862	JERRY CHOW	\$119.00	1143748	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177869	SIDNEY DAVIS	\$119.00	4894015	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177870	BRIAN DECUIR	\$119.00	1143848	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177874	MARK DILLON	\$119.00	1142648	RETIREE INSURANCE- CITY C

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/6/2024	177886	DOLORES GALLEGOS	\$119.00	1143948	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177887	DAVID E GARCIA	\$119.00	1144048	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177888	JOHN L GOMES	\$119.00	1144148	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177891	DON GREEN	\$119.00	1144248	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177892	CATHY GREGORY	\$119.00	1144348	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177902	ROBERT HERNANDEZ	\$119.00	1144448	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177907	TIMOTHY L IERONIMO	\$119.00	1144648	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177913	CHRIS JORDAN	\$119.00	1144748	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177926	ARTHUR KNIGHT	\$119.00	1144848	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177927	LANE HEALTH INC	\$250.00	942312	BPO/HSA ADMIN FEES-JUNE 2
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177934	JOHN LOBOA	\$119.00	1144948	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177935	GLORIA LOPEZ	\$119.00	1145148	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177938	MARY MATA	\$119.00	1145248	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/6/2024	177941	MANUEL MEDRANO	\$119.00	1145448	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177943	PETER M MOES	\$119.00	1145648	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177948	LUIS M NAVARRO	\$119.00	1145748	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177972	JOE H RAMSEY	\$119.00	1145848	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177973	DAVID REBELO	\$119.00	1145947	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177974	JERRY REED	\$119.00	1146048	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177976	JAN REYNOLDS	\$119.00	1146148	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177987	SCOTT, DAVID	\$119.00	1146248	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	177988	GEORGE SEPEDA	\$119.00	1146448	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/6/2024	178021	WES YEARY	\$119.00	1146548	RETIREE INSURANCE-CITY CO
DIVISION/ORG TOTAL 0405 - MEDICAL FUND					\$4,058.00		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	6/6/2024	177957	ONE TIME VENDOR	\$250.00	2004733.002	CIVIC DEPOSIT REFUND
	300110 REC-AUDITORIUM DEP TRUST	6/6/2024	177959	ONE TIME VENDOR	\$250.00	2004730.002	DEPOSIT REFUND REQUEST
	300110 REC-AUDITORIUM DEP TRUST	6/28/2024	178334	ONE TIME VENDOR	\$500.00	68848	CIVIC HALL DEPOSIT RETURN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300500 KC-EL RANCHO DEBT SERVICE	6/28/2024	178301	KINGS CO PUBLIC WORKS	\$2,684.87	2024-05	DEBT SVC COLL MAY FOR EL
	300521 KC-LIBRARY IMP FEES	6/6/2024	177917	KINGS CO DEPT OF FINANCE	\$11,413.68	2024-05	2024-05 IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	6/6/2024	177917	KINGS CO DEPT OF FINANCE	\$27,224.16	2024-05	2024-05 IMPACT FEES
	300544 BLDG STD ADMIN REVLV FUND	6/20/2024	178192	ONE TIME VENDOR	\$1.00	REC-014230-2024	PERMIT WITHDRAWN RBP24-48
	300600 SCHOOL DEVEL FEES	6/20/2024	178141	KINGS CO OFFICE OF EDUCATION	\$135,668.68	2024-05	2024-05 SCHOOL DEV FEES
	300600 SCHOOL DEVEL FEES	6/20/2024	178141	KINGS CO OFFICE OF EDUCATION	\$10,111.31	2024-05	2024-05 SCHOOL DEV FEES
	300600 SCHOOL DEVEL FEES	6/20/2024	178141	KINGS CO OFFICE OF EDUCATION	\$77,083.46	2024-05	2024-05 SCHOOL DEV FEES
DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND					\$265,187.16		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$69.66	997828401 2024-05	PHONE LINE - COUNCIL MEMB
	749500 PROF AND SPEC SERVICES	6/6/2024	177999	THORN RUN PARTNERS LLC	\$5,000.00	125182	BPO/GOVERNMENT RELATIONS
	749500 PROF AND SPEC SERVICES	6/6/2024	177999	THORN RUN PARTNERS LLC	\$5,000.00	32500	BPO/GOVERNMENT RELATIONS
	749500 PROF AND SPEC SERVICES	6/20/2024	178173	NIELSON MERKSAMER PARRINELLO	\$6,000.00	274282	BPO/LEGISLATIVE ADVOCACY
	749500 PROF AND SPEC SERVICES	6/20/2024	178215	ROGERS, ANDERSON, MALODY & SCOTT, LLP	\$5,925.00	75437	FY23 AUDIT SERVICES
	790400 CITY CONTRIBUTIONS TO	6/20/2024	178138	KINGS CO ECON DEVELOPMENT CORP	\$6,559.87	2957	BPO/MONTHLY JURISDICTIONA
DIVISION/ORG TOTAL 11000000 - CITY COUNCIL					\$28,554.53		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$87.71	179531943-0	PHONE SERVICE 05/23-06/22

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11100000 CITY MANAGER-CITY CLERK	741400 BUILDING MTCE INTERNAL CO	6/28/2024	178320	MORRIS LEVIN & SON	\$2,495.00	2406-199783	REPAIRS FOR AC UNIT#16 LO
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$281.50	021441882	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/6/2024	177899	HAWK ON HAND	\$2,952.52	HAN1358	BPO/CROW ABATEMENT DOWNTOWN
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178069	AVI-SPL LLC	\$1,433.53	2234824	PODIUM
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178069	AVI-SPL LLC	\$1,561.36	2235400	PODIUM
	777000 TRAINING/TRAVEL/MEETING	6/6/2024	177912	BRIAN JOHNSON	\$202.18	TRV 2024 LV TRANSPORT	TRV LAS VEGAS 2024 05/19-
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$9,013.80		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	6/6/2024	178006	UNWIRED BROADBAND INC	\$79.99	INV02007121	BPO/INTERNET SERVICE WWTP
	732000 COMMUNICATIONS	6/20/2024	178044	A T & T	\$29.12	21823405	AIRPORT FAX
	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$23.54	21823419	PHONE SERVICE
	743300 FUEL AND LUBE MAINTENANCE	6/6/2024	177842	WORLD FUEL SERVICES DBA	\$36,785.09	1024981	BPO/FUEL AND LUBE
	743300 FUEL AND LUBE MAINTENANCE	6/28/2024	178262	W BANKS MOORE, INC CUST#01833	\$110.00	INV499497	BPO/FUEL AND PUMP INSPECT
	749500 PROF AND SPEC SERVICES	6/6/2024	177925	KINGS REHABILITATION CENTER, INC	\$175.00	10805	BPO/AIRPORT CLEANING SVCS
	749500 PROF AND SPEC SERVICES	6/6/2024	177925	KINGS REHABILITATION CENTER, INC	\$175.00	10753	BPO/AIRPORT CLEANING SVCS
	749500 PROF AND SPEC SERVICES	6/6/2024	177925	KINGS REHABILITATION CENTER, INC	\$175.00	10701	BPO/AIRPORT CLEANING SVCS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$30.00	4567496	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$30.00	4451882	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$30.00	4735953	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/28/2024	178349	ROBERT S MARKS PLUMBING INC	\$625.00	20327	HYDROJET SEWER MAIN IN FB
	778000 UTILITIES-ELECTRICITY	6/20/2024	178240	MICHAEL KERKORIAN	\$37.43	25844	SCE ALTERNATIVE RATES
	824611 AIRPORT FBO BLDG ROOF PRJ	6/20/2024	178065	PACIFIC POLYMERS, INC.	\$56,050.00	09195323	AIRPORT FBO ROOF RESTORAT
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				\$94,355.17		
11110000 HUMAN RESOURCES	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$47.05	21823419	PHONE SERVICE
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$50.12	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$106.65	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$281.50	021441882	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/20/2024	178079	COOPERATIVE PERSONNEL SERVICES	\$627.00	TR-INV004318	BPO/WRITTEN EXAMS
	749501 LIVE SCAN	6/6/2024	177922	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$60.00	234554	EXAMS
	749501 LIVE SCAN	6/6/2024	177922	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$399.00	234555	EXAMS
	749501 LIVE SCAN	6/6/2024	177922	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$887.00	234533	EXAMS
	749501 LIVE SCAN	6/6/2024	177922	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$227.00	232786	EXAMS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749501 LIVE SCAN	6/6/2024	177967	PLEXUS GLOBAL LLC	\$148.00	17082	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	6/6/2024	177967	PLEXUS GLOBAL LLC	\$618.00	17179	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	6/20/2024	178081	CALIF DEPT OF JUSTICE	\$912.00	741861	BPO/LIVESCANS
	749501 LIVE SCAN	6/20/2024	178144	KINGS MEDICAL CENTERS	\$95.00	233222	EXAMS
	749501 LIVE SCAN	6/20/2024	178210	PLEXUS GLOBAL LLC	\$196.00	17290	BPO/RANDOM DRUG SCREENING
	749503 WELLNESS	6/20/2024	178117	HALCYON BEHAVIORAL, LLC	\$100.00	16283	WELLNESS PROGRAM
	749503 WELLNESS	6/20/2024	178117	HALCYON BEHAVIORAL, LLC	\$603.98	16282	EAP SERVICES
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				\$5,358.30		
12010000 FINANCE-ACCOUNTING	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$100.24	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$402.67	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/6/2024	178020	XEROX CORP	\$529.75	021238663	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$363.35	021524859	MAY-BPO/COPIER LEASE AND
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$403.74	021441873	BPO/COPIER LEASE AND COPI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178224	SMART & FINAL CORP	\$208.11	2024-05	BPO/SUPPLIES FOR VARIOUS
	777000 TRAINING/TRAVEL/MEETIN G	6/14/2024	178037	PENNY SUTPHIN	\$142.00	TRV 2024 06/05-06	TRV/ FRESNO, CA 2024 06/0
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$2,149.86		
12100000 FINANCE-UTILITY BILLING	540300 MISCELLANEOUS REVENUE	6/20/2024	178080	HORNE LLP	\$198.23	5001	RETURN OF FUNDS REC'D 043
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$9.44	5031409196	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$9.44	5031412325	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$9.44	5031415455	UNIFORM SERVICE
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$14.44	5031421720	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$106.85	995770698 2024-05	iPAD LINE/NEW iPADS
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$75.18	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$740.36	31031450	BPO/OFFICE SUPPLIES- CONS
	745500 POSTAGE AND FREIGHT	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$1,456.21	410103555	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$11,065.44	410103545	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$159.91	410103555	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$2,879.03	410103545	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	6/20/2024	178113	GARDA CL WEST INC	\$1,298.96	10780322	BPO/TRANSPORT TO WELLS FA
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177964	PRE-SORT CENTER OF STOCKTON INC	\$46.00	410103379	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177964	PRE-SORT CENTER OF STOCKTON INC	\$47.22	410102893	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177964	PRE-SORT CENTER OF STOCKTON INC	\$34.22	410103459	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177964	PRE-SORT CENTER OF STOCKTON INC	\$66.58	410103275	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$49.62	410103582	BPO/UBS & FINANCE PRINTIN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178208	PRE-SORT CENTER OF STOCKTON INC	\$156.78	410103555	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178340	PRE-SORT CENTER OF STOCKTON INC	\$48.90	410103678	BPO/UBS & FINANCE PRINTIN
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$18,472.25		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	6/28/2024	178287	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$34,471.63	2024-05	2024-05 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	6/6/2024	177882	FARROUKH AJIR	\$1,500.00	67936	NON-REFUNDABLE REPLENISHA
	751800 SPECIAL LEGAL SERVICES	6/6/2024	177977	ROBERT A ROVNER MD A PROFESSIONAL CORPORTION	\$10,000.00	67937	RETAINTION FEE
	751800 SPECIAL LEGAL SERVICES	6/20/2024	178179	OLZACK HEALTH CARE CONSULTING INC.	\$1,625.00	17000	INITIAL CASE CONTACT/RECO
	751800 SPECIAL LEGAL SERVICES	6/28/2024	178287	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$11,606.01	2024-05	2024-05 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	6/28/2024	178287	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$34,437.41	2024-05	2024-05 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$93,640.05		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	6/6/2024	177838	ALLIANT INSURANCE SERVICES INC	\$1,778.00	2642530	AMVP-ENDT #6_THIRD QUARTE
	733000 LIABILITY INSURANCE	6/20/2024	178114	GEORGE HILLS COMPANY INC	\$4,205.83	INV1028701	CLAIMS MGMT FLAT FEE
	733800 SPECIAL-LITIGATION EXPENS	6/6/2024	177932	LIEBERT CASSIDY WHITMORE	\$880.00	267078	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/6/2024	177932	LIEBERT CASSIDY WHITMORE	\$2,088.00	267441	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/20/2024	178073	MARLON BARRY ANINAG	\$12,396.93	24-03A	INVESTIGATION
	733800 SPECIAL-LITIGATION EXPENS	6/20/2024	178154	LIEBERT CASSIDY WHITMORE	\$4,652.50	267765	LEGAL SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733800 SPECIAL-LITIGATION EXPENS	6/20/2024	178174	NORMAN A. TRAUB & ASSOCIATES	\$11,437.18	24020.1	INVESTIGATION
	733800 SPECIAL-LITIGATION EXPENS	6/20/2024	178214	PUBLIC SAFETY CONSULTING, INC.	\$42,921.91	005/24	INVESTIGATION LEGAL INVOI
	733800 SPECIAL-LITIGATION EXPENS	6/28/2024	178279	DODD INVESTIGATION, LLC	\$1,491.50	5179	COUNCIL MEMBER INVESTIGAT
	733800 SPECIAL-LITIGATION EXPENS	6/28/2024	178325	NORMAN A. TRAUB & ASSOCIATES	\$4,753.87	24020.2	INVESTIGATION
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$86,605.72		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$62.65	179531943-0	PHONE SERVICE 05/23-06/22
	743000 COMPUTER MAINTENANCE	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$932.68	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	743000 COMPUTER MAINTENANCE	6/20/2024	178078	C D W GOVERNMENT LLC	\$477.20	RM46341	ADODBE ACROBAT LICENSE
	749500 PROF AND SPEC SERVICES	6/20/2024	178061	AGREEYA SOLUTIONS, INC.	\$6,766.25	264249	OFFICE 365 IMPLEMENTATION
	749500 PROF AND SPEC SERVICES	6/20/2024	178090	COMCAST BUSINESS	\$384.27	202448721	MAY-CITY WIDE INTERNET
	749500 PROF AND SPEC SERVICES	6/20/2024	178094	COMCAST BUSINESS	\$5,957.18	202449022	MAY - CITY WIDE NETWORK
	749500 PROF AND SPEC SERVICES	6/20/2024	178244	VERIZON WIRELESS	\$83.46	9965579084	BPO/ACCT 771937214-00003
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$5,093.70	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$19,757.39		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$62.65	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$248.51	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$66.29	021441874	MAY-BPO/COPIER LEASE AND
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178067	ARC FRESNO/MADERA COUNTIES, THE	\$16.95	13480	BPO/CUSTOMER 03CIT001 SHR
	823645 PLANNING & ENVIRONMENTAL	6/6/2024	177970	QUAD KNOPF, INC	\$15,416.10	123318	PROVIDE SERVICES - PLANNI
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$15,810.50		
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$9.30	5031415441	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178014	VESTIS GROUP, INC.	\$9.30	5031409182	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178014	VESTIS GROUP, INC.	\$9.30	5031412312	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178247	VESTIS GROUP, INC.	\$9.30	5031418558	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178247	VESTIS GROUP, INC.	\$9.30	5031421706	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$82.49	995871713 2024-05	COMM DEV iPad LINE
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$62.65	179531943-0	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/20/2024	178244	VERIZON WIRELESS	\$286.28	9965579084	BPO/ACCT 771937214-00003
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$214.85	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$53.06	021441874	MAY-BPO/COPIER LEASE AND
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178067	ARC FRESNO/MADERA COUNTIES, THE	\$16.95	13480	BPO/CUSTOMER 03CIT001 SHR
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$762.78		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$37.59	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$74.72	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$67.06	31031450	BPO/OFFICE SUPPLIES- CONS
	745500 POSTAGE AND FREIGHT	6/20/2024	178120	CITY OF HANFORD PETTY CASH	\$16.68	06132024	PETTY CASH RECON JUNE 202
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$66.29	021441874	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/20/2024	178067	ARC FRESNO/MADERA COUNTIES, THE	\$16.95	13480	BPO/CUSTOMER 03CIT001 SHR
	749500 PROF AND SPEC SERVICES	6/20/2024	178112	G M S, INC	\$380.00	801052024	MAY-BPO/GMS LICENSE/SERVI
	749500 PROF AND SPEC SERVICES	6/28/2024	178302	KINGS CO RECORDER	\$40.00	24-4641	SUSANA KLEIS & ARMANDA ME
DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH					\$699.29		
14310000 CENTRAL PARKING & IMPRV OPER	749500 PROF AND SPEC SERVICES	6/6/2024	177899	HAWK ON HAND	\$647.48	HAN1358	BPO/CROW ABATEMENT DOWNTOWN
	790400 CITY CONTRIBUTIONS TO	6/20/2024	178158	MAIN STREET HANFORD	\$20,272.50	2024 Q4	BPO/BID CONTRIBUTIONS
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER					\$20,919.98	
14500200 CDBG ENTITLEMENT	792301 KINGS/TULARE CONTNUUM OF	6/28/2024	178307	KINGS TULARE CONTINUUM OF CARE	\$662.41	2258	BPO: KINGS/TULARE CONTINU
	792301 KINGS/TULARE CONTNUUM OF	6/28/2024	178307	KINGS TULARE CONTINUUM OF CARE	\$582.25	2272	BPO: KINGS/TULARE CONTINU
	792301 KINGS/TULARE CONTNUUM OF	6/28/2024	178307	KINGS TULARE CONTINUUM OF CARE	\$514.26	2284	BPO: KINGS/TULARE CONTINU
	792301 KINGS/TULARE CONTNUUM OF	6/28/2024	178307	KINGS TULARE CONTINUUM OF CARE	\$271.88	2295	BPO: KINGS/TULARE CONTINU

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14500200 CDBG ENTITLEMENT	792307 FAIR HOUSING	6/20/2024	178096	COMMUNITY SVC & EMPLOYMNT TRAINING	\$239.33	2024-0614	BPO: CSET - ED. SER. FAIR
	792309 HOUSING REHABILITATION	6/20/2024	178077	ALEX A BURGOS	\$17,500.00	9789	ERP - HVAC - 120 E. WATER
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$19,770.13		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	6/6/2024	177949	NETSPARK IP & TELECOM LLC	\$2,402.04	287334182267X011024	DEPARTMENT CELLPHONES
	732000 COMMUNICATIONS	6/6/2024	177949	NETSPARK IP & TELECOM LLC	\$2,402.04	287334182267X021024	DEPARTMENT CELLPHONES
	732000 COMMUNICATIONS	6/6/2024	177949	NETSPARK IP & TELECOM LLC	\$2,402.04	287334182267X031024	DEPARTMENT CELLPHONES
	732000 COMMUNICATIONS	6/6/2024	177949	NETSPARK IP & TELECOM LLC	\$2,402.04	287334182267X041024	DEPARTMENT CELLPHONES
	732000 COMMUNICATIONS	6/6/2024	177949	NETSPARK IP & TELECOM LLC	\$2,402.04	287334182267X051024	DEPARTMENT CELLPHONES
	732000 COMMUNICATIONS	6/6/2024	178011	VERIZON WIRELESS	\$2,721.61	9963694033	BPO/ACCT 472560080-00001/
	732000 COMMUNICATIONS	6/20/2024	178053	A T & T	\$179.01	21823420	5595854700 LONG DIST
	732000 COMMUNICATIONS	6/20/2024	178054	A T & T	\$36.51	21823421	PRIMARY STATION LINE
	732000 COMMUNICATIONS	6/20/2024	178055	A T & T	\$56.69	21823422	5595858176 BUSINESS LINE
	732000 COMMUNICATIONS	6/20/2024	178057	A T & T	\$29.12	21823549	5595851010 DOJ BREATHALYZ
	732000 COMMUNICATIONS	6/20/2024	178058	A T & T	\$94.26	21823600	5599245333 LEMOORE LINE
	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$447.02	21823419	PHONE SERVICE
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$963.19	179531943-0	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/20/2024	178229	T-MOBILE USA INC	\$56.03	974492819 2024 MAY	MAY- BPO/ACCT 974492819 D
	732000 COMMUNICATIONS	6/28/2024	178254	A T & T	\$286.21	21859872	DOJ

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	6/28/2024	178358	MCI NETWORK SERV, INC	\$722.52	72963611	BPO/CALNET3 SYSTEM & MOBI
	732000 COMMUNICATIONS	6/28/2024	178359	VERIZON WIRELESS	\$2,529.99	9966195878	BPO/ACCT 472560080-00001/
	749500 PROF AND SPEC SERVICES	6/6/2024	177865	COMCAST CABLE COMMUNICATIONS, INC	\$259.95	0704471 5/24	BPO/CITY WIDE INTERNET SE
	749500 PROF AND SPEC SERVICES	6/6/2024	177937	RAYMOND C MADRIGAL	\$800.00	2024-009	F. MENDEZ BACKGROUND
	749500 PROF AND SPEC SERVICES	6/6/2024	177937	RAYMOND C MADRIGAL	\$800.00	2024-010	A. LOPEZ BACKGROUND
	749500 PROF AND SPEC SERVICES	6/6/2024	177937	RAYMOND C MADRIGAL	\$700.00	2024-012	B. WILKINSON BACKGROUND
	749500 PROF AND SPEC SERVICES	6/6/2024	177937	RAYMOND C MADRIGAL	\$800.00	2024-013	OFFICER BACKGROUND
	749500 PROF AND SPEC SERVICES	6/6/2024	177937	RAYMOND C MADRIGAL	\$800.00	2024-014	OFFICER BACKGROUND
	749500 PROF AND SPEC SERVICES	6/6/2024	178010	GEIL ENTERPRISES, INC	\$3,080.00	447428	JANOTORIAL SERVICES PD
	749500 PROF AND SPEC SERVICES	6/20/2024	178081	CALIF DEPT OF JUSTICE	\$1,270.00	739502	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	6/20/2024	178082	CALIFORNIA FORENSIC INSTITUTE	\$800.00	HPD002	OFFICER PSYCHS
	749500 PROF AND SPEC SERVICES	6/20/2024	178088	COMCAST BUSINESS	\$240.57	202448863	MAY PD-POP/INVESTIGATIONS
	749500 PROF AND SPEC SERVICES	6/20/2024	178091	COMCAST BUSINESS	\$291.79	202448729	MAY PD-PAL BUILDING
	749500 PROF AND SPEC SERVICES	6/20/2024	178095	COMCAST BUSINESS	\$245.70	202448024	MAY-CALNET PD

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15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	6/20/2024	178122	C & J TOWING	\$532.00	15893	EVIDENCE TOW
	749500 PROF AND SPEC SERVICES	6/20/2024	178225	SPEAKWRITE LLC	\$240.00	1fa2817d	DICTATION
	749500 PROF AND SPEC SERVICES	6/20/2024	178225	SPEAKWRITE LLC	\$63.00	46acacdc	DICTATION
	749500 PROF AND SPEC SERVICES	6/20/2024	178230	T-MOBILE USA INC	\$25.00	9560802096	CELLPHONE PING
	749500 PROF AND SPEC SERVICES	6/20/2024	178242	GEIL ENTERPRISES, INC	\$123.25	447692	JANOTORIAL SERVICES PD
	749500 PROF AND SPEC SERVICES	6/20/2024	178242	GEIL ENTERPRISES, INC	\$3,080.00	449498	JUNE JANOTORIAL SERVICES
	749500 PROF AND SPEC SERVICES	6/28/2024	178267	CALIF DEPT OF JUSTICE	\$1,876.98	744734	BPO/CLETS SERVICES
	749500 PROF AND SPEC SERVICES	6/28/2024	178275	COMCAST CABLE COMMUNICATIONS, INC	\$22.74	0146699 06/24	BPO/CITY WIDE INTERNET SE
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177919	KINGS CO INFO TECHNOLOGY DEPT	\$494.40	PRINT 2024-04	EVIDENCE FORMS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178013	VESTIS GROUP, INC.	\$35.00	2580374710	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178013	VESTIS GROUP, INC.	\$35.00	2580354770	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178013	VESTIS GROUP, INC.	\$129.70	2580378164	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$323.65	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178213	PROLITE SIGNS	\$330.21	6387	PARKING SIGNS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178222	STERICYCLE, INC.	\$127.19	8007306717	BPO/EVIDENCE WASTE DISPOS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178246	VESTIS GROUP, INC.	\$35.00	2580381506	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178246	VESTIS GROUP, INC.	\$129.70	2580384884	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178361	VESTIS GROUP, INC.	\$35.00	2580388215	BPO/PD & FIRE FLOOR MATS
	760300 SWAT EXPENSES	6/28/2024	178295	INVISIO COMMUNICATIONS INC.	\$2,180.35	SI-US011304	SWAT HEADSET
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177855	CALIF DEPT ALCOHOLIC BEVERAGE CNTRL	\$650.00	67800	REG 7/7-10/24 ABC CONF F.
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177860	MARK CARRILLO	\$407.00	TRV 2024 06/23-28	TRV SANJOSE 2024 06/23-28
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177879	ENTERPRISE RENT A CAR	\$2,275.24	36091057	2024-05 CAR RENTAL
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177884	FRESNO CITY COLLEGE	\$105.00	18229865	REG 2024 04/22-24 INT AFF
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177885	FRESNO POLICE REGIONAL TRNG CTR	\$438.00	67985	EVOC TRAINING F. MENDEZ A
	777000 TRAINING/TRAVEL/MEE TING	6/6/2024	177986	BRIAN SCANDURA	\$132.00	TRV 2024 06/18-21	TRV FRESNO 2024 06/18-21
	777000 TRAINING/TRAVEL/MEE TING	6/20/2024	178062	EDGAR AGUAYO	\$407.00	TRV 2024 07/14-19	TRV ANAHEIM 2024 07/14-19

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178072	CHRISTIFER BARKER	\$379.50	TRV 2024 06/23-28	TRV CORONA 2024 06/23-28
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178075	JEAN BIDEGARAY	\$242.50	TRV 2024 07/09-12	TRV GARDEN GROVE 2024 07/
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178085	IDALIS CHANDLER	\$407.00	TRV 2024 07/14-19	TRV ANAHEIM 2024 07/14-19
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178110	JACOB FOGAL	\$407.00	TRV 2024 07/14-19	TRV ANAHEIM 2024 07/14-19
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178127	JUAN HERNANDEZ	\$407.00	TRV 2024 07/14-19	TRV ANAHEIM 2024 07/14-19
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178150	LAWRENCE DIENER	\$242.50	TRV 2024 07/09-12	TRV GARDEN GROVE 2024 07/
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178153	JOSHUA W LEVIN	\$132.00	TRV 2024 07/09-12	TRV FRESNO 2024 07/09-12
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178157	JAMES LUTZ	\$407.00	TRV 2024 07/07-12	TRV SAN DGO 2024 07/07-12
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178159	FRANK J MARTINEZ	\$241.50	TRV 2024 07/07-10	TRV SAC 2024 07/07-10
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178162	CHAD MEDEIROS	\$379.50	TRV 2024 06/23-28	TRV CORONA 2024 06/23-28
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178163	CHAD MEDEIROS	\$241.50	TRV 2024 07/07-10	TRV SAC 2024 07/07-10
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178164	VICTOR MEDINA	\$379.50	TRV 2024 06/23-28	TRV CORONA 2024 06/23-28
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178205	ALSIE ORTEGA	\$242.50	TRV 2024 07/09-12	TRV GARDEN GROVE 2024 07/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178206	ALSIE ORTEGA	\$223.00	TRV 2024 07/15-18	TRV ANAHEIM 2024 07/15-18
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178243	JUSTIN VALLIN	\$259.00	TRV 2024 06/25-28	TRV DANA POINT 2024 06/25
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178248	LUIS VILLELA	\$407.00	TRV 2024 07/14-19	TRV ANAHEIM 2024 07/14-19
	777000 TRAINING/TRAVEL/MEETING	6/20/2024	178252	WRIGHT EXPRESS FSC	\$569.67	97587653	2024-06 GAS CARD
	777000 TRAINING/TRAVEL/MEETING	6/28/2024	178283	FRESNO POLICE REGIONAL TRNG CTR	\$230.00	20006279	REG 5/13-17/24 RANGEMSTR
	777000 TRAINING/TRAVEL/MEETING	6/28/2024	178314	JOSHUA W LEVIN	\$259.00	TRV 2024 07/15-18	TRV IRVINE 2024 07/15-18
	777000 TRAINING/TRAVEL/MEETING	6/28/2024	178365	CHANDLER WYAND	\$259.00	TRV 2024 07/15-18	TRV IRVINE 2024 07/15-18
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$50,768.45		
15121000 POLICE-RECORDS	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$391.46	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$198.33	021441878	MAY-BPO/COPIER LEASE AND
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$224.62	021441877	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$437.54	021441880	MAY-BPO/COPIER LEASE AND
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$283.34	021441879	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/6/2024	177992	STERICYCLE, INC.	(\$83.88)	173481	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177906	PLASCO ID HOLDINGS, LLC DBA	\$6,515.43	INV7305350	ID CARD MACHINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15121000 POLICE-RECORDS	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177906	PLASCO ID HOLDINGS, LLC DBA	\$452.31	INV7304286	ID CARD MACHINE
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177906	PLASCO ID HOLDINGS, LLC DBA	\$1,303.09	INV7316341	ID CARD MACHINE
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$9,722.24		
15122000 POLICE-COMMUNICATIONS	741400 BUILDING MTCE INTERNAL CO	6/20/2024	178216	ROBERT S MARKS PLUMBING INC	\$6,748.72	20119	EMERGENCY PLUMBING
	749502 TUITION	6/6/2024	178016	PAYTON WESCOAT	\$1,040.00	PWESCOAT-052224	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178276	COOK'S COMMUNICATIONS CORP	\$250.00	63118	FCC CALLSIGN
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$8,038.72		
15130000 POLICE-OPERATIONS	741300 SOFTWARE MAINTENANCE	6/20/2024	178251	THOMSON REUTERS- WEST OR WEST	\$593.75	850256740	BPO/SOFTWARE MAINTENANCE
	741300 SOFTWARE MAINTENANCE	6/28/2024	178271	CALLYO 2009 CORP	\$2,655.72	R18582	DETECTIVE PHONE TECHNOLOG
	749500 PROF AND SPEC SERVICES	6/20/2024	178225	SPEAKWRITE LLC	\$2,541.00	1fa2817d	DICTION
	749500 PROF AND SPEC SERVICES	6/20/2024	178225	SPEAKWRITE LLC	\$2,910.95	46acacdc	DICTION
	749502 TUITION	6/28/2024	178259	ANTHANY ZAMORA	\$4,069.00	AZAMORA061224-R	TUITION REIMBURSEMENT FOR
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178036	SUN RIDGE SYSTEMS, INC	\$3,200.00	8090	RIMS Technical Services t
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178344	PROFORCE LAW ENFORCEMENT	\$804.27	546712	FIREARM REPLACEMENT
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178344	PROFORCE LAW ENFORCEMENT	\$575.16	545672	HOLSTERS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178344	PROFORCE LAW ENFORCEMENT	\$1,446.67	546842	OFFICER VEST
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178344	PROFORCE LAW ENFORCEMENT	\$970.18	544130	OFFICER VESTS
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178344	PROFORCE LAW ENFORCEMENT	\$100.00	549542	VEST ALTERATION
	792300 GRANT PROGRAM EXPENSES	6/6/2024	177918	KINGS CO FIRE DEPT	\$70,000.00	23-2929	COMPLIANCE ASSESSMENT REP
	823024 11 MDT'S - DODGE DURANGOS	6/20/2024	178099	DELL MARKETING LP	(\$10,669.82)	60138594005	MOBILE DATA TERMINAL - DE
	823024 11 MDT'S - DODGE DURANGOS	6/20/2024	178099	DELL MARKETING LP	\$32,773.80	10741671176	MOBILE DATA TERMINAL - DE
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$111,970.68		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$326.80	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178351	STOPTECH, LTD (PARTNSHP) DBA	\$1,358.31	0032929-IN	STOPSTICK
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$1,685.11		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$52.50	1269973	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$52.50	1269974	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$52.50	1269975	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$128.11	1269976	BPO/VET SERVICES AND FOOD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$128.39	1269977	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$128.11	1269978	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/20/2024	178123	HANFORD VETERINARY HOSPITAL, INC	\$128.11	1270661	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/20/2024	178123	HANFORD VETERINARY HOSPITAL, INC	\$52.50	1271531	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/20/2024	178123	HANFORD VETERINARY HOSPITAL, INC	\$52.50	1271649	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/20/2024	178123	HANFORD VETERINARY HOSPITAL, INC	\$136.40	1271687	BPO/VET SERVICES AND FOOD
	749500 PROF AND SPEC SERVICES	6/28/2024	178291	HANFORD VETERINARY HOSPITAL, INC	\$128.11	1271922	BPO/VET SERVICES AND FOOD
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178266	C D W GOVERNMENT LLC	\$479.26	RR29668	RAM NO-DRILL NB MOUNT F/F
DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL					\$1,518.99		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	6/6/2024	177897	HANFORD VETERINARY HOSPITAL, INC	\$23.50	1270451	BPO/VET SERVICES AND FOOD
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178291	HANFORD VETERINARY HOSPITAL, INC	\$69.62	1272112	BPO/VET SERVICES AND FOOD
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178291	HANFORD VETERINARY HOSPITAL, INC	\$139.25	1272111	BPO/VET SERVICES AND FOOD
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$232.37		
16100000 FIRE-ADMIN/SUPPRESSION	707133 VOLUNTEER FIREFIGHTERS	6/14/2024	178034	PELAYO, ALAN	\$600.00	66777	APRIL STIPEND

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16100000 FIRE- ADMIN/SUPPRESSIO N	707133 VOLUNTEER FIREFIGHTERS	6/28/2024	178263	BARTON, RYAN	\$240.00	68863	MAY STIPEND VOLUNTEER TIM
	707133 VOLUNTEER FIREFIGHTERS	6/28/2024	178342	PELAYO, ALAN	\$750.00	68862	MAY STIPEND VOLUNTEER TIM
	732000 COMMUNICATIONS	6/6/2024	177871	DELMAR COMMUNICATIONS CORP	\$475.00	184124	RADIO ISSUE REPAIR
	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$47.05	21823419	PHONE SERVICE
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$288.19	179531943-0	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/20/2024	178249	VINCENT COMMUNICATIONS	\$266.68	88277	REPAIR ON KNG2P150-CMD C.
	732000 COMMUNICATIONS	6/20/2024	178249	VINCENT COMMUNICATIONS	\$157.50	88280	RADIO REPAIR - BRIONES
	732000 COMMUNICATIONS	6/28/2024	178255	A T & T	\$588.38	287301186711X061 024	BPO/ACCT 287301186711 INT
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178109	JUSTIN HILL DBA	\$1,100.00	13399	ANNUAL INSPECTION FOR TRU
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178109	JUSTIN HILL DBA	\$1,420.54	13515	ANNUAL LADDERS TESTING 20
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178118	HANFORD AUTO & TRUCK PARTS, INC	(\$10.71)	438083	SUPPER GLUE GEL
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178118	HANFORD AUTO & TRUCK PARTS, INC	\$10.71	437967	SUPER GLUE GEL
	741200 EQUIPMENT MAINTENANCE	6/28/2024	178290	HANFORD AUTO & TRUCK PARTS, INC	\$12.29	447685	NEW LAMP
	741400 BUILDING MTCE INTERNAL CO	6/20/2024	178124	RUSSELL DEAN HAYES	\$825.00	784499	REPLACED SPRINGS ST#1 BAY
	743100 COMPUTER REPLACEMNT RSRV	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$14.26	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSION	745500 POSTAGE AND FREIGHT	6/20/2024	178100	DELMAR COMMUNICATIONS CORP	\$20.50	234101	SHIPPING RADIO - COMOANY
	745500 POSTAGE AND FREIGHT	6/28/2024	178355	TWO EAGER DREAMS INC	\$17.70	68856	UPS SHIPPING
	745500 POSTAGE AND FREIGHT	6/28/2024	178355	TWO EAGER DREAMS INC	\$43.10	68857	UPS SHIPPING
	749500 PROF AND SPEC SERVICES	6/6/2024	178012	VESTIS GROUP, INC.	\$50.00	2580354771	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178012	VESTIS GROUP, INC.	\$100.58	2580378160	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178013	VESTIS GROUP, INC.	\$109.03	2580374037	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178013	VESTIS GROUP, INC.	\$50.00	2580374711	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178013	VESTIS GROUP, INC.	\$116.62	2580374706	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178013	VESTIS GROUP, INC.	\$116.62	2580354766	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/6/2024	178013	VESTIS GROUP, INC.	\$107.48	2580378167	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/14/2024	178040	VESTIS GROUP, INC.	\$50.00	2580368114	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/20/2024	178246	VESTIS GROUP, INC.	\$109.03	2580380736	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/20/2024	178246	VESTIS GROUP, INC.	\$116.62	2580381502	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/20/2024	178246	VESTIS GROUP, INC.	\$50.00	2580381507	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	6/28/2024	178298	KENT M KAWAGOE, PH D	\$975.00	HFD-APR2024	3 NEW FF EVAL BANFIELD HA
	749500 PROF AND SPEC SERVICES	6/28/2024	178343	PINNACLE TRAINING SYSTEMS	\$280.00	8692	BPO/ DEPT PHYSICAL AND BE
	749500 PROF AND SPEC SERVICES	6/28/2024	178343	PINNACLE TRAINING SYSTEMS	\$560.00	8746	BPO/ DEPT PHYSICAL AND BE
	749500 PROF AND SPEC SERVICES	6/28/2024	178347	TAYLOR BROTHERS, INC	\$55.00	2233105	BPO/PEST CONTROL ST#1, 2
	749500 PROF AND SPEC SERVICES	6/28/2024	178347	TAYLOR BROTHERS, INC	\$48.00	2233170	BPO/PEST CONTROL ST#1, 2
	749502 TUITION	6/14/2024	178024	CHRISTOPHER FREDIANI	\$559.00	TUITION 2Q2024	TUITION REIMBURSEMENT-COM
	749502 TUITION	6/14/2024	178026	DAVID W GREEN	\$88.50	TUITION 2Q2024	TUITION REIMBURSEMENT- CO
	749502 TUITION	6/20/2024	178111	TODD FREDRICKSON	\$433.00	TUITION 1Q2024	TUITION REIMBURSEMENT-TFR
	749502 TUITION	6/28/2024	178272	ROGELIO U CHAVEZ	\$696.00	RCHAVEZ062524	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178030	HD SUPPLY, INC.	\$287.82	801287525	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$289.67	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178143	BRANDON K AINSWORTH	\$26.81	13586	BROTEMARKLE COFFEE CUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178156	LOWE'S	\$28.75	2024-06	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178293	HD SUPPLY, INC.	\$139.85	807956529	BPO/HOME DEPOT PRO SUPPLI
	778000 UTILITIES-ELECTRICITY	6/20/2024	178240	MICHAEL KERKORIAN	\$132.51	25844	SCE ALTERNATIVE RATES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	792300 GRANT PROGRAM EXPENSES	6/28/2024	178265	BOUND TREE MEDICAL LLC	\$253.65	85387932	NEW MEDICAL BAG
	799500 OPERATIONAL CAPITAL OUTLA	6/6/2024	177839	ALLSTAR FIRE EQUIPMENT INC	\$10,316.38	255832	FIRE HOSE PURCHASE 23/24
	823005 BASE STATION AND APPARATU	6/20/2024	178249	VINCENT COMMUNICATIONS	\$1,950.30	88281	NEW HEADSETS FOR ENGINES
	823005 BASE STATION AND APPARATU	6/20/2024	178249	VINCENT COMMUNICATIONS	\$1,508.31	88282	EQUIPMENT RADIO REPLACEME
	824009 TRAINING TOWER	6/20/2024	178223	SHROPSHIRE CONTAINERS, INC	\$38,500.00	52918C2543	TRAINING FACILITY CONTAIN
	824312 FIRE ENGINE PUMPER/REPL	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$108.25	2024-05	BPO/SUPPLIES - CONSOLIDAT
	824312 FIRE ENGINE PUMPER/REPL	6/6/2024	177928	LAWRENCE TRACTOR CO	\$3,513.04	669299	CHAIN SAWS
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$68,592.01		
16110000 FIRE-FIRE PREVENTION	732000 COMMUNICATIONS	6/28/2024	178255	A T & T	\$196.12	287301186711X061024	BPO/ACCT 287301186711 INT
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178063	ALERT ALL CORPORATION	\$1,940.15	W38096	PUB ED EVENTS GIVEOUTS
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$2,136.27		
17100000 PARKS & COMM SERV-ADMIN	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$50.12	179531943-0	PHONE SERVICE 05/23-06/22
	741400 BUILDING MTCE INTERNAL CO	6/28/2024	178320	MORRIS LEVIN & SON	\$2,495.00	2406-199783	REPAIRS FOR AC UNIT#16 LO
	745500 POSTAGE AND FREIGHT	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$11.74	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$362.99	021441875	MAY-BPO/COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	6/20/2024	178068	ARDURRA GROUP INC	\$5,230.00	150058	MAY-GRANT WRITING SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	749500 PROF AND SPEC SERVICES	6/20/2024	178236	TOPOGRAPH LLC	\$300.00	Topo000209	CIVIC PARK KIOSK MAP & DI
	749500 PROF AND SPEC SERVICES	6/20/2024	178236	TOPOGRAPH LLC	\$450.00	Topo000259	CIVIC PARK KIOSK MAP & DI
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN				\$8,899.85		
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/6/2024	177846	EMILY BENNETT	\$224.00	67795	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177846	EMILY BENNETT	\$208.00	67970	SB SERVICES 4/15,16,18,22
	749500 PROF AND SPEC SERVICES	6/6/2024	177861	JESSE CHAVARRIA	\$312.00	67793	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177861	JESSE CHAVARRIA	\$167.31	67824	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177867	DANNY ARTHUR PEREZ	\$78.00	67974	SB SERVICES 4/30/24 & 5/7
	749500 PROF AND SPEC SERVICES	6/6/2024	177873	LELAND DIHEL	\$376.00	67802	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177875	TERRY GENE DUNCIL	\$52.00	67791	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177875	TERRY GENE DUNCIL	\$104.00	67973	SB SERVICES 4/29/24 & 5/0
	749500 PROF AND SPEC SERVICES	6/6/2024	177876	CATHY L DUNCIL	\$64.00	67788	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177876	CATHY L DUNCIL	\$64.00	67969	SB SERVICES 4/15/24 & 4/2
	749500 PROF AND SPEC SERVICES	6/6/2024	177911	JARROD KING	\$384.00	67799	SB SERVICES

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17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/6/2024	177911	JARROD KING	\$288.00	67972	SB SERVICES 4/27/24 & 4/2
	749500 PROF AND SPEC SERVICES	6/6/2024	177929	RODNEY LAWRENCE	\$52.00	67784	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177931	JOSEPH LEON	\$52.00	67801	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177968	PRADO, SAL	\$208.00	67792	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177968	PRADO, SAL	\$156.00	67966	SB SERVICES 4/16/24 & 4/2
	749500 PROF AND SPEC SERVICES	6/6/2024	177984	ANTHONY SANCHEZ	\$82.50	67968	SB SERVICES 4/28/24
	749500 PROF AND SPEC SERVICES	6/6/2024	177998	THOMAS BARRAGAN	\$1,328.00	67797	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	178000	TIMOTHY MC WEBSTER JR	\$1,656.00	67798	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	178000	TIMOTHY MC WEBSTER JR	\$1,568.00	67967	SB SERVICES 04/15-28/24
	749500 PROF AND SPEC SERVICES	6/6/2024	178007	FILEMON VALDEZ	\$160.00	67785	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	178007	FILEMON VALDEZ	\$128.00	67971	SB SERVICES 4/16,23,25/24
	749500 PROF AND SPEC SERVICES	6/6/2024	178008	LETICIA G VALDEZ	\$128.00	66915	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	178008	LETICIA G VALDEZ	\$96.00	67787	SB SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/20/2024	178066	ANTHONY MARTINEZ	\$112.00	68096	SB SERVICES 06/01/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178074	EMILY BENNETT	\$80.00	68090	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178074	EMILY BENNETT	\$80.00	68091	SB SERVICES 05/28 & 30/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178083	CARLOS A. PEREZ	\$288.00	68412	SB SERVICES 06/01/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178086	JESSE CHAVARRIA	\$182.00	68088	SB SERVICES 05/27,28, & 3
	749500 PROF AND SPEC SERVICES	6/20/2024	178086	JESSE CHAVARRIA	\$130.00	68089	SB SERVICES 6/4 & 6/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178087	CHRISTOPHER MINNIX	\$480.00	68405	SB
	749500 PROF AND SPEC SERVICES	6/20/2024	178102	LELAND DIHEL	\$640.00	68408	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178103	TERRY GENE DUNCIL	\$78.00	68095	SB SERVICES 05/24/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178104	CATHY L DUNCIL	\$48.00	68094	SB SERVICES 05/27/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178116	CASEY HAKKER	\$260.00	68413	SB SERVICES 5/23-06/04/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178136	JARROD KING	\$176.00	68406	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178211	PRADO, SAL	\$234.00	68093	SB SERVICES 05/27,05/28,0

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/20/2024	178220	ANTHONY SANCHEZ	\$82.50	68407	SB
	749500 PROF AND SPEC SERVICES	6/20/2024	178234	THOMAS BARRAGAN	\$848.00	68409	SB SERVICES 05/30-6/08/24
	749500 PROF AND SPEC SERVICES	6/20/2024	178235	TIMOTHY MC WEBSTER JR	\$800.00	68404	SB SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178241	LETICIA G VALDEZ	\$128.00	68092	SB SERVICES 05/27, 05/28,
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$211.26	2024-05	BPO/SUPPLIES - CONSOLIDAT
	767500 SOFTBALL COMPLEX EXPENSES	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$90.35	2024-05	BPO/SUPPLIES - CONSOLIDAT
	778000 UTILITIES-ELECTRICITY	6/20/2024	178240	MICHAEL KERKORIAN	\$1,092.13	25844	SCE ALTERNATIVE RATES
	DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS				\$13,976.05		
17160000 PARKS & COMM SERV-FACILITIES	446260 FITNESS ROOM MEMBERSHIPS	6/20/2024	178190	ONE TIME VENDOR	\$75.00	2004744.002	LONGFIELD MEMBERSHIP REFU
	447220 FM-FACILITIES-OTHER RENTS	6/6/2024	177961	ONE TIME VENDOR	\$46.35	3030679.002	REFUND REQUEST-PICNIC ARB
	447220 FM-FACILITIES-OTHER RENTS	6/20/2024	178193	ONE TIME VENDOR	\$100.00	2004727.002	REFUND FOR SUMMER CAMP
	447220 FM-FACILITIES-OTHER RENTS	6/20/2024	178198	ONE TIME VENDOR	\$100.00	2004729.002	REFUND SUMMER CAMP
	501404 AQ-SWIM POOL RECEIPTS	6/20/2024	178191	ONE TIME VENDOR	\$82.40	1053049.002	PLUNGE LESSON REFUND
	732000 COMMUNICATIONS	6/20/2024	178047	A T & T	\$31.09	21823407	COE/LONGFIELD ALARM LINES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$47.05	21823419	PHONE SERVICE
	741400 BUILDING MTCE INTERNAL CO	6/6/2024	177877	EAGLE MAT & FLOOR PRODUCTS, INC	\$2,777.44	100024576	REPLACEMENT RECESSED SCRA
	749500 PROF AND SPEC SERVICES	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$12.55	2024-05	BPO/SUPPLIES - CONSOLIDAT
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$24.50	4567496	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$24.50	4451882	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$24.50	4735953	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$629.29	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	6/20/2024	178089	COMCAST BUSINESS	\$148.38	202449187	MAY-CIVIC AUD.
	749500 PROF AND SPEC SERVICES	6/20/2024	178092	COMCAST BUSINESS	\$182.34	202449195	MAY PARKS & COMMUNITY SER
	749500 PROF AND SPEC SERVICES	6/20/2024	178146	KNORR SYSTEMS, INC	\$2,440.77	237846	PLUNGE EQUIP REBUILD
	749500 PROF AND SPEC SERVICES	6/28/2024	178348	JERRY REID	\$3,570.00	4402	RED CROSS CERTIFICATION T
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177901	HD SUPPLY, INC.	\$226.58	806011292	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177901	HD SUPPLY, INC.	\$136.25	805841772	BPO/HOME DEPOT PRO SUPPLI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178012	VESTIS GROUP, INC.	\$73.81	5031412309	BPO/WWTP & BLG MAINT FLOO
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$531.89	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178139	KINGS CO HEALTH DEPT	\$378.00	52648	INSPECTION PLUNGE SLIDE P
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178139	KINGS CO HEALTH DEPT	\$378.00	52647	INSPECTION: POOL LRG: PR0
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178245	VESTIS GROUP, INC.	\$75.42	5031418555	BPO/WWTP & BLG MAINT FLOO
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178360	VESTIS GROUP, INC.	\$75.42	5031424948	BPO/WWTP & BLG MAINT FLOO
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$1,301.80	2024-05.1	PLUNGE CHEMICALS
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES				\$13,493.33		
17190000 PARKS & COMM SER- YOUTH SERVICE	501201 CA-CONTRACTED CLASSES	6/6/2024	177956	ONE TIME VENDOR	\$70.00	2004735.002	REFUND FOR SWIM LESSONS
	501201 CA-CONTRACTED CLASSES	6/6/2024	177960	ONE TIME VENDOR	\$76.08	1003919.001	REFUND FOR SWIM LESSONS
	501201 CA-CONTRACTED CLASSES	6/20/2024	178202	ONE TIME VENDOR	\$80.00	2004731.002	REFUND: PRIVATE LESSON SW
	501701 TR-CONTRACTED CLASSES	6/20/2024	178187	ONE TIME VENDOR	\$12.00	2004675.002	REFUND MEMBERSHIP LF
	501701 TR-CONTRACTED CLASSES	6/20/2024	178188	ONE TIME VENDOR	\$12.00	2004676.002	REFUND MEMBERSHIPS LF
	501701 TR-CONTRACTED CLASSES	6/20/2024	178194	ONE TIME VENDOR	\$95.00	2004726.002	REFUND REQUEST: SUMMER CA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & COMM SER- YOUTH SERVICE	732000 COMMUNICATIONS	6/20/2024	178059	A T & T	\$47.05	21823419	PHONE SERVICE
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$37.59	179531943-0	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/6/2024	177893	ROSAEMA S GUZMAN	\$189.00	2024-05	BPO/ZUMBA CLASS INSTRUCTI
	749500 PROF AND SPEC SERVICES	6/6/2024	177940	VANESSA MCBRIDE	\$80.00	67825	YOGA INSTRUCTOR-MAY 2024
	749500 PROF AND SPEC SERVICES	6/6/2024	177979	CINDY LYNN RODRIGUEZ	\$286.00	2024-05	BPO/SENIOR AEROBICS-WTR A
	749500 PROF AND SPEC SERVICES	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$323.45	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	6/28/2024	178270	CALIFITNESS INC	\$295.00	40644	LF GYM MT MONTHLY SRV.
	749500 PROF AND SPEC SERVICES	6/28/2024	178270	CALIFITNESS INC	\$48.84	40642	LF GYM PART REPLACEMENT
	749500 PROF AND SPEC SERVICES	6/28/2024	178281	DANIEL W HUMASON DBA	\$355.00	240615	LF EVENT LIGHTING
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$313.33	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$203.70	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	767603 B&GC 03 PROFESS SVC PROP6	6/6/2024	177889	GOTTI'S KITCHEN	\$800.70	3030	CATERING SERVICES FOR BGC
	767604 B&GC 04 NGO CONTRACTS PRO	6/6/2024	177849	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$18,996.53	101905	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	6/6/2024	177849	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$24,226.49	101894	BOYS AND GIRLS CLUB NGO S

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & COMM SER-YOUTH SERVICE	767605 BG&C 05 EQUIP PROP64	6/20/2024	178221	SCHOOL OUTFITTERS LLC	\$3,128.57	INV14154292	BOYS AND GIRLS CLUB FURNI
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE				\$49,676.33		
17210000 PARKS & COMM SERV-COMM PROM/EV	446280 ICE RINK	6/6/2024	177955	ONE TIME VENDOR	\$40.00	HANWW29474	WINTER WONDELAND REFUND
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$12.53	179531943-0	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/20/2024	178134	J H TACKETT INC	\$150.15	809493	BANNER FOR BASTILLE
	756000 ADVERTISING & PUBLIC REL	6/20/2024	178121	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$340.00	05241044	MAY FRONT PAGE AD AGREEME
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$195.00	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	761110 ICE RINK EXPENSES	6/6/2024	177936	MACLAUGHLIN MANAGEMENT GROUP	\$4,500.00	1	CONSULTANT SERVICES RFB I
	DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV				\$5,237.68		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$53.50	5031409194	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$47.91	5031412323	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$95.66	5031415453	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178018	WORKINGMAN'S STORE INC	\$224.15	134681	SAFETY SHOES - FAYERWEATH
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$83.11	5031418569	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$202.61	5031421718	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$466.02	992424539 2024-05	ACCT#992424539 P&CS CELL
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$25.06	179531943-0	PHONE SERVICE 05/23-06/22
	745000 PUBLICATIONS AND DUES	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$121.37	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES

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17220000 PARKS & COMM SERV-PARKS	749500 PROF AND SPEC SERVICES	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$42.15	2024-05	BPO/SUPPLIES - CONSOLIDAT
	749502 TUITION	6/28/2024	178364	LEVI E WINEBRENNER	\$1,364.00	LWINEBRENNER061 824	TUITION REIMBURSEMENT
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177863	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$290.00	4901	LANDSCAPE EXTRA WORK
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177983	SANCHEZ FEED & SEED, INC	\$576.58	336710	FIELD MARKER CHALK
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178239	URBAN TREE FOUNDATION	\$1,625.00	3762	HANFORD PARK CONCEPTUAL P
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178269	CALIF TURF EQUIPMENT & SUPPLY INC	\$189.44	637861	MOWER RENTAL
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178306	KINGS REHABILITATION CENTER, INC	\$2,500.00	10818	MAY-CONTRACTED MOWING OF
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177857	CALIF TURF EQUIPMENT & SUPPLY INC	\$189.44	635585	BPO/GROUNDS SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177880	EWING IRRIGATION PROD INC	\$514.24	22383959	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177901	HD SUPPLY, INC.	\$1,161.75	802948927	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$382.76	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177921	KINGS CO PIPE & SUPPLY	\$12.16	2021786	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178017	WEST VALLEY SUPPLY INC	\$113.32	115199	IRRIGATION PARTS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178107	EWING IRRIGATION PROD INC	\$31.75	22512484	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178126	HD SUPPLY, INC.	\$282.63	804423465	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178126	HD SUPPLY, INC.	\$1,756.35	808479836	Back Stock Supplies for T
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178128	HOFMANS NURSERY	\$418.28	9919	BPO/LANDSCAPING MATERIALS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178139	KINGS CO HEALTH DEPT	\$378.00	51554	POOL INSPECTION
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178140	PHILLIP J GAPEN	\$167.10	9192	BPO/LOCKSMITH SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178142	KINGS CO PIPE & SUPPLY	\$14.11	2021519	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178149	SCHAUB RENTAL AND SALES INC	\$2,694.07	28274	BPO/PARTS & MATERIALS FOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178151	LAWRENCE TRACTOR CO	\$108.81	675478	TRACTOR SUPPLY
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178156	LOWE'S	\$790.53	2024-06	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178168	MORGAN & SLATES	\$16.07	1794340	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178264	BENNETT & BENNETT CORP	\$1,256.65	138591	BPO/IRRIGATION SUPPLIES F
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178309	SCHAUB RENTAL AND SALES INC	\$589.86	28332	BPO/PARTS & MATERIALS FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	777000 TRAINING/TRAVEL/MEETIN G	6/6/2024	177856	CALIF PARK & RECREATION SOCIETY	\$170.00	67477	CPRS MEMBERSHIP RENEWAL
	778000 UTILITIES-ELECTRICITY	6/20/2024	178240	MICHAEL KERKORIAN	\$110.96	25844	SCE ALTERNATIVE RATES
	778000 UTILITIES-ELECTRICITY	6/20/2024	178240	MICHAEL KERKORIAN	\$36.93	25844	SCE ALTERNATIVE RATES
	823645 PLANNING & ENVIRONMENTAL	6/6/2024	177970	QUAD KNOFF, INC	\$8,154.17	123318	PROVIDE SERVICES - PLANNI
	DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS				\$27,256.50		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$49.00	4567496	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$49.00	4451882	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$49.00	4735953	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177966	PEST CONTROL NOW INC	\$35.00	43851017	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177966	PEST CONTROL NOW INC	\$35.00	43668791	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$0.00	2678696-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$0.00	2678697-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$0.00	2678698-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$0.00	2678692-00	BPO/FILTRATION SUPPLIES A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$123.26	2678671-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178012	VESTIS GROUP, INC.	\$44.81	5031412318	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178045	A T & T	\$55.13	21823411	TRAIN STATION ALARM LINES
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178098	DAVID MATTOS	\$2,425.00	11045	BPO/WKND& HOLIDAY CLEANIN
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178245	VESTIS GROUP, INC.	\$14.00	5031415447	BPO/WWTP & BLG MAINT FLOO
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$2,879.20		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$24.63	5031409195	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$24.63	5031412324	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$24.63	5031415454	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$24.63	5031418570	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$29.63	5031421719	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178046	A T & T	\$56.69	21823418	VETS BUILDING ALARM LINES
	732000 COMMUNICATIONS	6/20/2024	178049	A T & T	\$82.69	21823410	CORP YARD ALARM LINES
	732000 COMMUNICATIONS	6/20/2024	178050	A T & T	\$56.69	21826810	CITY HALL ALARM LINES #2
	732000 COMMUNICATIONS	6/20/2024	178056	A T & T	\$56.69	21823423	CITY HALL ALARM LINES #1
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$37.59	179531943-0	PHONE SERVICE 05/23-06/22

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177837	ALL THE KINGS FLAGS	\$1,393.50	31103-3	NEW AMERICAN AND CA FLAG
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177841	AMERICAN INCORPORATED	\$2,446.51	7174095	AC UNIT #9 CITYHALL REPAI
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177914	JORGENSEN CO INC	\$1,339.04	6115597	SEMI ANNUAL FIRE SUPPRESS
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$312.00	4567496	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$312.00	4451882	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$312.00	4735953	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177966	PEST CONTROL NOW INC	\$440.00	43851017	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177966	PEST CONTROL NOW INC	\$425.00	43668791	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177978	ROBERT S MARKS PLUMBING INC	\$900.00	20220	BPO/SPECIALIZED PLUMBLING
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177978	ROBERT S MARKS PLUMBING INC	\$1,604.50	20238	2ND EMERGENCY WATER LEAK
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$257.22	2678696-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$351.36	2678697-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$244.53	2678698-00	BPO/FILTRATION SUPPLIES A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$100.49	2678692-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178001	TOTAL FILTRATION SERVICES, INC	\$0.00	2678671-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178012	VESTIS GROUP, INC.	\$62.71	5031409181	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178169	MORRIS LEVIN & SON	\$451.69	2406-199718	REPAIR SOUTH AC UNIT MECH
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178245	VESTIS GROUP, INC.	\$62.71	5031415440	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178245	VESTIS GROUP, INC.	\$57.72	5031415452	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178245	VESTIS GROUP, INC.	\$57.72	5031421717	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178245	VESTIS GROUP, INC.	\$62.71	5031421705	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178258	AMERICAN INCORPORATED	\$3,045.25	5333873	REPLACE MOTORS AND CAPACI
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178258	AMERICAN INCORPORATED	\$230.00	7175169	REPAIR AC IN PD DISPATCH
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178258	AMERICAN INCORPORATED	\$416.88	7175167	REPAIR UNIT 15 CITY HALL
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178258	AMERICAN INCORPORATED	\$431.25	7175168	REPAIR UNIT 16 CITY HALL
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178258	AMERICAN INCORPORATED	\$2,480.00	5333422	AC REPAIR TRAIN STATION

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178318	MATSON ALARM COMPANY, INC	\$60.00	4536569	CHECK ALARM PROBLEM IN SU
	755000 OTHER CONTRACTUAL SERVICE	6/28/2024	178324	NICK CHAMPI ENTERPRISES INC	\$500.00	28405	REPAIR HOLES IN CHAIN LIN
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177851	C B S DOORS	\$196.60	14437	RUBBER TIPS FOR DOOR STOP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177900	HD SUPPLY, INC.	\$30.91	803186444	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177990	SERVICE LIGHTING AND ELECTRICAL SUPPLIES	\$1,883.63	W04052079	INVENTORY ORDER OF REPLAC
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177991	THE SHERWIN WILLIAMS COMPANY	\$189.24	09418188570524	BPO/PAINT & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$19.24	805806734	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$536.25	799176474	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$134.06	801765363	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$91.14	801998386	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$21.43	804193829	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$9.42	804441061	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$13.43	804663912	BPO/HOME DEPOT PRO SUPPLI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$16.89	805373081	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178029	HD SUPPLY, INC.	\$40.35	805158342	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178030	HD SUPPLY, INC.	\$2,270.64	798218087	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178030	HD SUPPLY, INC.	\$1,988.70	803438704	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/14/2024	178030	HD SUPPLY, INC.	\$113.19	804829737	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$553.02	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178125	HD SUPPLY, INC.	\$128.64	807269527	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178125	HD SUPPLY, INC.	\$35.88	807505888	Hydration Electrolytes
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178126	HD SUPPLY, INC.	\$146.46	807191846	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178142	KINGS CO PIPE & SUPPLY	\$11.28	2021874	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178161	CONSOLIDATED ELEC DIST, INC	\$70.98	2877-1038170	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178292	HD SUPPLY, INC.	\$38.17	808954184	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178293	HD SUPPLY, INC.	\$921.37	807012604	BPO/HOME DEPOT PRO SUPPLI
DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE					\$28,236.21		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502102 BLDG (CITY) RESERVES	800112 HVAC/FURNACE/COOLING	6/28/2024	178320	MORRIS LEVIN & SON	\$451.69	2406-202884	CLEAN AND SERVICE SOUTH A
	DIVISION/ORG TOTAL 17502102 - BLDG (CITY) RESERVES				\$451.69		
17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$104.00	4567496	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$136.50	4451882	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177939	MATSON ALARM COMPANY, INC	\$104.00	4735953	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	6/6/2024	177966	PEST CONTROL NOW INC	\$55.00	43851017	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/6/2024	177966	PEST CONTROL NOW INC	\$35.00	43668791	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/20/2024	178048	A T & T	\$29.12	21823413	COURT HOUSE ALARM LINES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178292	HD SUPPLY, INC.	\$107.23	808474274	TOWER FAN W/REMOTE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				\$570.85		
20100000 PW- ADMINISTRATION & ENGR	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$8.28	5031409185	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$8.28	5031412315	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$8.28	5031415444	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$8.28	5031418561	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$8.28	5031421709	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 PW- ADMINISTRATION & ENGR	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$93.45	993747413 2024-05	BPO/ACCT 993747413 DEPT C
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$225.54	179531943-0	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$35.36	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$62.64	31031450	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$612.48	021441881	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/6/2024	177942	MICHAEL SUTHERLAND & ASSN	\$525.00	212724-4	BPO/SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177942	MICHAEL SUTHERLAND & ASSN	\$375.00	242797-2	BPO/SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178165	MICHAEL SUTHERLAND & ASSN	\$375.00	232793-3	BPO/SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	6/28/2024	178319	MICHAEL SUTHERLAND & ASSN	\$2,025.00	242805-1	BPO/SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	6/28/2024	178319	MICHAEL SUTHERLAND & ASSN	\$675.00	232793-4	BPO/SURVEYOR SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177992	STERICYCLE, INC.	\$111.22	8007078015	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178222	STERICYCLE, INC.	\$111.22	8007305225	BPO/DOCUMENT SHREDDING
DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR					\$5,268.31		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	6/6/2024	177848	BOOT BARN	\$217.17	INV00370672	SAFETY SHOES/FRANCISCO VI
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$41.49	5031409186	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$41.49	5031412316	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$41.49	5031415445	UNIFORM SERVICE
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$41.49	5031421710	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/28/2024	178360	VESTIS GROUP, INC.	\$41.49	5031418562	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$25.06	179531943-0	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/6/2024	177923	KINGS MEDICAL CENTERS	\$95.00	233360	EXAMS
	749500 PROF AND SPEC SERVICES	6/28/2024	178304	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$95.00	237368	EXAMS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177868	EDPO, LLC	\$95.90	6866089	BPO/PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$33.97	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$520.17	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178097	EDPO, LLC	\$82.07	6958433	BPO/PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178131	J A MOMANEY SERVICES INC	\$291.72	179997	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178166	MILLER'S RENTALAND	\$75.31	820850	PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178166	MILLER'S RENTALAND	\$66.93	811197	PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178268	CALIF SURVEYING & DRAFTING SUPP INC	\$269.10	91406896	AERVOE 249 CONSTRUCTION P

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178277	EDPO, LLC	\$118.95	6928753	BPO/PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178296	J A MOMANEY SERVICES INC	\$1,407.12	180311	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178296	J A MOMANEY SERVICES INC	\$707.85	180650	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178297	K R C SAFETY CO INC	\$162.75	64373	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	6/20/2024	178160	MATTOS UNDERGROUND CONST, INC	\$10,896.83	24033-1	TRAFFIC LIGHT REPAIR 11TH
	772000 STREET CONST & MAINT MTRL	6/20/2024	178226	STANDARD EMULSIONS INC	\$158.82	2455	BPO/EMULSION
	772000 STREET CONST & MAINT MTRL	6/28/2024	178317	MARTIN MARIETTA MATERIALS INC	\$357.05	42731918	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/28/2024	178317	MARTIN MARIETTA MATERIALS INC	\$347.80	42789011	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/28/2024	178317	MARTIN MARIETTA MATERIALS INC	\$1,369.64	42572279	BPO/MATERIAL/ASPHALT
	778000 UTILITIES-ELECTRICITY	6/28/2024	178338	P G & E	\$307.02	6899346425-06/24	STREET LIGHTING / CORNW-I
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$17,908.68		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$116.83	5031409187	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$129.83	5031412317	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$174.04	5031415446	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$111.77	5031418563	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$159.77	5031421711	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/6/2024	177994	T-MOBILE USA INC	\$648.71	993747413 2024-05	BPO/ACCT 993747413 DEPT C
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$50.12	179531943-0	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/20/2024	178227	SUNSHINE MONTOYA-KENTON	\$603.28	1052	TRASH BIN STICKERS
	749500 PROF AND SPEC SERVICES	6/6/2024	177923	KINGS MEDICAL CENTERS	\$190.00	233360	EXAMS
	749500 PROF AND SPEC SERVICES	6/20/2024	178144	KINGS MEDICAL CENTERS	\$95.00	233222	EXAMS
	755000 OTHER CONTRACTUAL SERVICE	6/20/2024	178145	KINGS WASTE & RECYCLE AUTHORITY	\$284,005.32	2024-05	MAY/TIPPING FEES
	756000 ADVERTISING & PUBLIC REL	6/20/2024	178250	WASTEQUIP MANUFACTURING COMPANY LLC	\$13,451.34	20INV000577860	BPO/ REFUSE CONTAINERS (R
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$83.40	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177920	PHILLIP J GAPEN	\$334.19	9288	BPO/KEYS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$69.98	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	824002 AUTOMATED REFUSE CONTAINER	6/6/2024	178015	WASTEQUIP MANUFACTURING COMPANY LLC	\$44,512.51	20INV000571495	BPO/ REFUSE CONTAINERS (R
DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS					\$344,736.09		
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$6.90	5031409189	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$6.90	5031412319	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$6.90	5031415448	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$6.90	5031418565	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$6.90	5031421713	BPO/ACCT 2322940000 UNIFO
	749500 PROF AND SPEC SERVICES	6/6/2024	177982	S C A OF CA, LLC	\$87,063.79	2024-005034	COH STREET SWEEPING SERVI
	749500 PROF AND SPEC SERVICES	6/20/2024	178219	S C A OF CA, LLC	\$21,705.60	2024-006113	COH STREET SWEEPING SERVI
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$108,803.89		
20370000 REFUSE CAPITAL & RESERVES	822606 REFUSE OFFICE BREAKROOM	6/20/2024	178042	4CREEKS INC	\$1,960.00	4C001482	REFUSE BREAKROOM AND OFFI
	822606 REFUSE OFFICE BREAKROOM	6/20/2024	178042	4CREEKS INC	\$560.00	4C002062	REFUSE BREAKROOM AND OFFI
	822606 REFUSE OFFICE BREAKROOM	6/28/2024	178253	4CREEKS INC	\$480.00	4C002885	REFUSE BREAKROOM AND OFFI
	824002 AUTOMATED REFUSE CONTAINERS	6/6/2024	178015	WASTEQUIP MANUFACTURING COMPANY LLC	\$7,373.23	20INV000571495	BPO/ REFUSE CONTAINERS (R
	824004 DIESEL EXHAUST FLUID DISP	6/28/2024	178357	VAN DE POL ENTERPRISES	\$2,417.52	0413172-IN	DIESEL EXHAUST FLUID DISP
	DIVISION/ORG TOTAL 20370000 - REFUSE CAPITAL & RESERVES				\$12,790.75		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	6/6/2024	177848	BOOT BARN	\$224.88	INV00370673	SAFETY SHOES/ANTHONY FLOR
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$75.63	5031409190	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$43.43	5031412320	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$43.43	5031415449	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$43.43	5031418566	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$43.43	5031421714	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$25.06	179531943-0	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$1,742.68	447196	PORTACOOOL MOTORS FOR MISC
	743300 FUEL AND LUBE MAINTENANCE	6/6/2024	177924	KINGS PETROLEUM LLC	\$29,875.35	337784	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/6/2024	177980	ROE OIL COMPANY	\$174.39	260349CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	6/28/2024	178305	KINGS PETROLEUM LLC	\$28,656.82	341280	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/28/2024	178305	KINGS PETROLEUM LLC	\$28,009.47	342704	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/28/2024	178357	VAN DE POL ENTERPRISES	\$686.40	0423618-IN	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	6/6/2024	177844	BADASCI TIRE CO, INC	\$3,658.37	194005	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/6/2024	177844	BADASCI TIRE CO, INC	(\$2,358.62)	194004	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/6/2024	177844	BADASCI TIRE CO, INC	\$2,358.62	194000	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/6/2024	177844	BADASCI TIRE CO, INC	\$2,299.17	194092	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/6/2024	177872	DELRAY TIRE & RETREADING, INC	\$1,192.83	750061044	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$2,620.69	194191	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$2,848.01	194221	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$50.00	194325	BPO/TIRES, TUBES, PARTS A

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20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$50.00	194357	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$3,476.58	194532	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/20/2024	178071	BADASCI TIRE CO, INC	\$2,075.80	194465	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/20/2024	178101	DELRAY TIRE & RETREADING, INC	\$155.79	750061283	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/20/2024	178101	DELRAY TIRE & RETREADING, INC	\$1,218.49	750061278	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/20/2024	178101	DELRAY TIRE & RETREADING, INC	\$1,194.01	750060417	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/28/2024	178261	BADASCI TIRE CO, INC	\$99.00	194642	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/28/2024	178261	BADASCI TIRE CO, INC	\$145.11	194648	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/28/2024	178261	BADASCI TIRE CO, INC	\$2,096.55	194726	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/28/2024	178278	DELRAY TIRE & RETREADING, INC	\$25.00	750061406	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/28/2024	178278	DELRAY TIRE & RETREADING, INC	\$164.64	750060849	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	6/6/2024	177845	W BANKS MOORE, INC CUST#01833	\$440.00	INV495527	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/6/2024	177845	W BANKS MOORE, INC CUST#01833	\$110.00	INV495904	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/6/2024	177845	W BANKS MOORE, INC CUST#01833	\$110.00	INV491485	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$80.00	157206	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$320.00	157382	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$320.00	157383	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	6/6/2024	177896	C & J TOWING	\$85.00	15846	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/6/2024	177903	HERWALDT AUTOMOTIVE GROUP INC	\$980.00	34445	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/6/2024	177903	HERWALDT AUTOMOTIVE GROUP INC	\$110.00	32348	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/6/2024	177915	KATHLEEN & DALE JONES INC DBA	\$100.00	16155	TOW SERVICE FOR UNIT #14
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50242124	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50239932	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50239970	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50240013	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50240050	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$0.00	50240051	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177916	J V A C INC	\$2,300.00	684876	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/6/2024	177933	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	64719	BPO/VEHICLE PARTS AND LAB

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	6/6/2024	177985	SAWTELLE & ROSPRIM MACHINE SHOP	\$2,232.50	11912	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	6/20/2024	178071	BADASCI TIRE CO, INC	\$468.00	194221	BPO/TIRES, TUBES, PARTS A
	749500 PROF AND SPEC SERVICES	6/20/2024	178137	J V A C INC	\$0.00	50242505	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/20/2024	178137	J V A C INC	\$0.00	50242417	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/20/2024	178137	J V A C INC	\$0.00	50242877	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/20/2024	178137	J V A C INC	\$0.00	50242969	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/20/2024	178137	J V A C INC	\$0.00	50243125	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/20/2024	178155	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	64803	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/20/2024	178155	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	64756	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/20/2024	178167	CAR WASH PARTNERS LLC	\$990.00	224287	BPO/CARWASHES
	749500 PROF AND SPEC SERVICES	6/20/2024	178178	OIL CHANGERS INC	\$75.81	2024-05	PD CAR WASH
	749500 PROF AND SPEC SERVICES	6/20/2024	178212	PRECISION CRANE & HOIST INC	\$660.00	09953	ANNUAL CRAN AND HOIST INS
	749500 PROF AND SPEC SERVICES	6/28/2024	178262	W BANKS MOORE, INC CUST #01833	\$110.00	INV498693	BPO/VEHICLE PARTS AND LAB

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$1,033.50	01EMT12166	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$1,501.50	01EMT11925	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/28/2024	178299	J V A C INC	\$0.00	50243587	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177836	CENTRAL VALLEY GMC	\$307.34	F00376398201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177836	CENTRAL VALLEY GMC	(\$117.31)	F00375835101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177836	CENTRAL VALLEY GMC	\$289.56	F00376494201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177845	W BANKS MOORE, INC CUST #01833	\$60.06	INV495527	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$54.18	157206	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$1,360.88	157382	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$447.06	157383	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177866	COOK'S COMMUNICATIONS CORP	\$21.00	157445	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177878	ELBERT DISTRIBUTING, INC	\$493.97	24109790	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177890	GRAINGER, INC	\$50.62	9135913029	STRAPS FOR MISC-FLEET

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177894	HANFORD MOTORS, LLC	\$671.82	100401	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177901	HD SUPPLY, INC.	(\$211.28)	802879064	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177901	HD SUPPLY, INC.	\$533.03	805325438	BPO/HOME DEPOT PRO SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177903	HERWALDT AUTOMOTIVE GROUP INC	\$1,981.06	34445	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177903	HERWALDT AUTOMOTIVE GROUP INC	\$346.70	32348	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$46.66	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177908	INTERSTATE BATTERY SYSTEMS	\$140.30	40011944	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	\$119.52	50242124	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	\$347.59	50239932	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	\$375.21	50239970	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	\$91.81	50240013	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	(\$56.01)	50240050	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	(\$45.90)	50240051	BPO/VEHICLE PARTS AND SUP

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177916	J V A C INC	\$285.96	684876	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177928	LAWRENCE TRACTOR CO	\$183.40	665116	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177930	LAWSON PRODUCTS, INC	(\$14.37)	9500288020	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177930	LAWSON PRODUCTS, INC	\$712.33	9311571687	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177930	LAWSON PRODUCTS, INC	\$78.12	9311440839	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177930	LAWSON PRODUCTS, INC	\$59.59	9311418732	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177933	LITTLE WORLEY'S AUTO ELECTRIC	\$75.08	0064664	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177944	MORGAN & SLATES	\$7.96	1793752	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177946	GENUINE PARTS COMPANY	\$84.33	9137-122279	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177946	GENUINE PARTS COMPANY	\$554.15	9137-122341	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177946	GENUINE PARTS COMPANY	\$84.33	9137-122444	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$7.53	446112	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$201.89	446586	BPO / PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$238.71	446816	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$16.75	446844	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$5.30	447043	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177947	CENCAL AUTO & TRUCK PARTS INC	\$16.67	447121	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	\$35.63	3632-297977	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	(\$88.45)	3632-288881	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	\$61.12	3632-289096	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	\$23.08	3632-289855	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	(\$79.50)	3632-299678	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	\$79.50	3632-284456	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177950	O'REILLY AUTOMOTIVE STORES INC	\$76.16	3632-299503	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$33.46	064-676912	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$15.42	064-678533	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$158.85	064-670807	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$16.21	064-681436	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$296.92	298-200172	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$451.46	65846197	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$23.14	064-681622	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$20.43	064-686941	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$111.93	064-689397	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$33.35	062-099056	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$33.35	064-622055	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$33.35	065-745454	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	(\$233.80)	298-100142	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$7.18	064-692973	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$214.12	298-200562	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$74.78	298-200565	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177965	PARTS AUTHORITY METRO LLC	\$127.34	298-200616	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177981	RUCKSTELL CALIF SALES CO	\$59.66	716226	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177981	RUCKSTELL CALIF SALES CO	\$124.91	716216	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177981	RUCKSTELL CALIF SALES CO	\$801.26	716218	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177981	RUCKSTELL CALIF SALES CO	\$12,826.48	716235	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177981	RUCKSTELL CALIF SALES CO	\$2,093.72	716262	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177985	SAWTELLE & ROSPRIM MACHINE SHOP	\$1,450.71	11912	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177989	SEQUOIA EQUIP CO INC	\$21.33	001-1143973	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177993	SOUTH COAST FIRE EQUIPMENT, INC.	\$940.44	2180	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177996	TERRY EQUIPMENT INC	\$110.59	106318	FLOAT SENSOR FOR #293
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178019	ASBURY ENVIRONMENTAL SERVICES	\$383.42	I500-01070997	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$339.19	F00376546902	BPO/VEHICLE PARTS & LABOR

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$892.27	F00376546901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$143.75	F00376546903	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$178.06	F00376614101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$359.93	F00376618701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$495.84	F00376621501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$108.27	F00376619701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	(\$335.16)	F00376631401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$214.29	F00376618702	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$414.79	F00376693501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178060	CENTRAL VALLEY GMC	\$1,164.03	F00376724701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178105	E M THARP INC INTERSTATE BILLING #596724	\$241.85	01P114025	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178119	HANFORD MOTORS, LLC	\$418.67	100649	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178119	HANFORD MOTORS, LLC	\$276.55	100648	BPO/VEHICLE PARTS AND LAB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178129	INTERSTATE BATTERY SYSTEMS	\$145.66	40012330	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178135	JACK B MARTIN	\$117.98	30199	BPO/ PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178137	J V A C INC	\$72.53	50242505	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178137	J V A C INC	\$8,580.00	50242417	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178137	J V A C INC	\$13.64	50242877	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178137	J V A C INC	\$43.84	50242969	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178137	J V A C INC	(\$1,930.50)	50243125	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178151	LAWRENCE TRACTOR CO	\$146.98	674519	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178151	LAWRENCE TRACTOR CO	\$15.86	677564	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178170	MUNICIPAL MAINTENANCE EQUIPMENT	\$55.18	023597	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178171	GENUINE PARTS COMPANY	\$228.73	9137-123947	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178171	GENUINE PARTS COMPANY	(\$564.61)	122489	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178171	GENUINE PARTS COMPANY	\$674.57	9137-124675	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178171	GENUINE PARTS COMPANY	\$62.59	9137-124894	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178171	GENUINE PARTS COMPANY	(\$103.86)	124138	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$21.44	447276	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$190.52	447406	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$45.69	447469	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$10.18	448168	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$416.52	448162	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$4.76	448130	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$27.69	447833	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178172	CENCAL AUTO & TRUCK PARTS INC	\$16.67	447880	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178176	O'REILLY AUTOMOTIVE STORES INC	\$38.97	3632-301005	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178176	O'REILLY AUTOMOTIVE STORES INC	\$11.78	3632-301228	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178176	O'REILLY AUTOMOTIVE STORES INC	\$9.23	3632-301547	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178176	O'REILLY AUTOMOTIVE STORES INC	\$26.80	3632-302582	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178176	O'REILLY AUTOMOTIVE STORES INC	\$174.14	3632-302895	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$224.55	062-278679	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$196.48	064-695627	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$50.32	064-695742	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$130.86	064-697452	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$119.28	064-697976	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$66.97	064-699457	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$4.23	298-200706	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$111.93	064-697437	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$87.87	062-301609	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$111.38	062-301597	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$39.76	064-694914	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$228.50	298-200839	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$22.48	064-703508	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$85.39	298-200856	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$55.39	298-200868	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	(\$66.97)	298-100208	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$14.70	298-200920	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$68.77	298-200963	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$3.87	298-200964	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$40.55	064-703044	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$277.06	064-703479	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$4.59	298-200899	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$49.00	298-201001	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$35.62	064-706617	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$52.57	298-201004	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$17.71	062-305954	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$37.37	062-307008	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$199.11	062-305043	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$0.90	298-200973	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$20.52	064-706619	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178209	PARTS AUTHORITY METRO LLC	\$35.18	064-706691	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$1,255.73	716266	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$925.97	716273	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$3,222.13	716274	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$1,161.56	716280	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$3,516.18	716283	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$1,208.62	716342	BPO/VEHICLE PARTS AND LAB

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$914.89	716341	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178218	RUCKSTELL CALIF SALES CO	\$269.18	716340	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178232	TERRY EQUIPMENT INC	\$304.79	103499	SPRINGS FOR #295
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178256	CENTRAL VALLEY GMC	\$1,970.56	F00376735801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$246.51	01EMT12166	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$627.03	01EMT11925	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178286	GOLDEN STATE EMER VEHICLE SERVICE	\$94.59	CI045553	HANDLE FOR GUZZLER ON #16
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178299	J V A C INC	\$88.30	50243587	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178300	KELLER MOTORS OF HANFORD	\$78.04	5126996	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178308	KROEGER EQUIP & SUPPLY	\$1,302.92	06P110409	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178310	LAWRENCE TRACTOR CO	\$542.04	678799	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178311	LAWSON PRODUCTS, INC	\$280.86	9311609612	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178316	LITTLE WORLEY'S AUTO ELECTRIC	\$1,071.00	64832	BPO/VEHICLE PARTS AND LAB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178321	MUNICIPAL MAINTENANCE EQUIPMENT	\$666.23	023809	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$115.86	448283	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$42.88	448320	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$36.00	448278	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$18.90	448562	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$44.19	448448	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$95.94	448535	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$504.29	448717	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$41.02	448517	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$13.91	449267	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$12.05	449254	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178323	CENCAL AUTO & TRUCK PARTS INC	\$26.50	449123	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178326	O'REILLY AUTOMOTIVE STORES INC	\$14.80	3632303636	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178326	O'REILLY AUTOMOTIVE STORES INC	\$7.16	3632-304281	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178326	O'REILLY AUTOMOTIVE STORES INC	\$58.98	3632-302646	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178326	O'REILLY AUTOMOTIVE STORES INC	\$81.41	3632-303843	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178326	O'REILLY AUTOMOTIVE STORES INC	\$71.39	3632-304490	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	(\$183.42)	298-100293	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	(\$64.18)	298-100249	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	(\$23.60)	298-100264	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$183.42	298-201157	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$32.84	064-712130	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$163.67	298-201211	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$99.58	062-310019	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$21.46	062-329601	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$44.98	064-714666	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$113.66	298-201287	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$189.90	064-710473	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$27.66	064-710420	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$222.96	298-201112	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$37.39	298-201319	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$37.39	064-716615	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$22.85	298-201352	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$128.41	298-201364	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178341	PARTS AUTHORITY METRO LLC	\$723.94	062-339301	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178354	TURF STAR INC	\$160.58	INV024635	BPO/PARTS AND SUPPLIES
	941500 SUBROGATION EXPENSE	6/20/2024	178076	BORBA'S AUTO BODY INC	\$1,880.80	28318	#50 ACCIDENT H2402027 5-3
	941500 SUBROGATION EXPENSE	6/28/2024	178339	PACIFIC TOWING & TRANSPORT	\$65.00	12086	TOW SERVICE FOR #33 ACCID
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$195,997.85		
20500000 FLEET REPLACEMENT RESERVE	822300 STREETS WATER TRK/REPL 12	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$132,380.00	DE-01495	STREETS WATER TRK/REPL 12

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20500000 FLEET REPLACEMENT RESERVE	824301 FIRE ENGINE PUMPER/REPL 1	6/28/2024	178257	ALLSTAR FIRE EQUIPMENT INC	\$9,813.38	174967	FIRE HOSE PURCHASE 5 INCH
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$142,193.38		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$27.25	5031409191	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$27.25	5031412321	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$27.25	5031415450	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$27.25	5031418567	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$27.25	5031421715	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178051	A T & T	\$29.32	21823412	AUTO DIALER
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$181.00	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178324	NICK CHAMPI ENTERPRISES INC	\$2,825.00	28402	TREE REMOVAL
	760000 SPECIAL DEPARTMENTAL EXP	6/28/2024	178324	NICK CHAMPI ENTERPRISES INC	(\$2,825.00)	28416	CREDIT REF. INV 28402
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$346.57		
20620000 STORM DRAINAGE CAPITAL	823620 CURB AND GUTTER INSTALL	6/20/2024	178084	J L PLANK INC	\$6,240.00	2375-03	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				\$6,240.00		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$92.88	5031409184	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$56.88	5031412314	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$72.88	5031415443	BPO/ACCT 2322940000 UNIFO

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20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$59.38	5031418560	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$60.88	5031421708	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178043	A T & T	\$141.08	21823414	WASTE WATER FAX
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$125.30	179531943-0	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$78.73	2024-05	BPO/SUPPLIES - CONSOLIDAT
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178115	GRAINGER, INC	\$786.60	9138875456	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178175	NORTH CENTRAL LABORATORIES	\$904.40	504699	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178231	TELSTAR INSTRUMENTS, INC	\$6,176.45	121988	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	6/20/2024	178231	TELSTAR INSTRUMENTS, INC	\$1,516.00	121989	BPO/EQUIPMENT MTCE
	747000 PRINTING	6/28/2024	178366	XEROX CORP	\$246.04	021441876	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/6/2024	177881	FRUIT GROWERS LABORATORY, INC	\$5,756.00	2024-04	BPO/PROFESSIONAL SERVICES
	749500 PROF AND SPEC SERVICES	6/6/2024	177945	N H A ADVISORS LLC	\$4,900.00	01333	HANFORD 2023-24 CONSULTIN
	749500 PROF AND SPEC SERVICES	6/6/2024	177966	PEST CONTROL NOW INC	\$70.00	43851017	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/6/2024	177966	PEST CONTROL NOW INC	\$70.00	43668791	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/6/2024	177975	RESOURCE COMPLIANCE INC	\$650.00	INV977	BPO/PROCESS SAFETY CONSUL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/6/2024	178012	VESTIS GROUP, INC.	\$232.54	5031415437	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	6/20/2024	178108	FRUIT GROWERS LABORATORY, INC	\$9,017.00	2024-05	BPO/PROFESSIONAL SERVICES
	749500 PROF AND SPEC SERVICES	6/20/2024	178245	VESTIS GROUP, INC.	\$232.54	5031421703	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	6/28/2024	178322	N H A ADVISORS LLC	\$1,962.50	01367	HANFORD 2023-24 CONSULTIN
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	178005	UNWIRED BROADBAND INC	\$69.99	INV02002529	BPO/INTERNET SERVICE WWTP
	755100 WWTP EFFLUENT DISPOSAL	6/20/2024	178148	LAKESIDE IRRIGATION WATER DISTRICT	\$13,980.00	2024-05	MAY-BPO/WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$124.02	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177944	MORGAN & SLATES	\$7.24	1792907	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177944	MORGAN & SLATES	\$131.92	1793677	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178118	HANFORD AUTO & TRUCK PARTS, INC	\$140.58	447921	BPO/PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178152	LAWSON PRODUCTS, INC	\$106.93	9311599169	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178168	MORGAN & SLATES	\$523.92	1794295	BPO/SPECIAL DEPT EXPENSE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177909	J C LANSDOWNE DIST INC	\$2,142.86	243394	BPO/CHEMICALS

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20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177997	THATCHER CO OF CALIF INC	(\$6,000.00)	2024250900577	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177997	THATCHER CO OF CALIF INC	(\$6,000.00)	2024250900518	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177997	THATCHER CO OF CALIF INC	\$24,373.37	2024250102448	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	177997	THATCHER CO OF CALIF INC	\$24,933.87	2024250102728	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178133	J C LANSLOWNE DIST INC	\$519.95	247105	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178233	THATCHER CO OF CALIF INC	(\$6,000.00)	2024250900648	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178233	THATCHER CO OF CALIF INC	\$25,175.77	2024250102986	BPO/CHEMICALS/CHEM SUPP
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$107,438.50		
20720000 SANITARY SEWER COLLECTION	701000 REGULAR EMPLOYEES	6/20/2024	178106	MICHAEL P ESPARZA	\$1,414.59	68557	CY24 PP012 DIR DEP RTN
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$27.04	5031409183	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$68.29	5031412313	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$27.04	5031415442	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$31.49	5031418559	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$42.74	5031421707	BPO/ACCT 2322940000 UNIFO
	741200 EQUIPMENT MAINTENANCE	6/6/2024	177995	TELSTAR INSTRUMENTS, INC	\$4,602.18	121615	BPO/EQUIPMENT

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20720000 SANITARY SEWER COLLECTION	741200 EQUIPMENT MAINTENANCE	6/20/2024	178231	TELSTAR INSTRUMENTS, INC	\$1,516.00	121990	BPO/EQUIPMENT
	744000 OFFICE EXPENSE MISC	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$32.39	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177944	MORGAN & SLATES	\$221.51	1794232	BPO/SPECIAL DEPT EXPENSE
	778000 UTILITIES-ELECTRICITY	6/20/2024	178207	P G & E	\$722.09	5401477022-06/24	LIFT STATION/NW COR RR TR
	778000 UTILITIES-ELECTRICITY	6/28/2024	178337	P G & E	\$379.98	6359810294-06/24	SWR LFT STA#1 / 10514 IND
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$9,085.34		
20730000 WASTEWATER CAPITAL & RESV	822300 STREETS WATER TRK/REPL 12	6/28/2024	178280	E M THARP INC INTERSTATE BILLING #596724	\$12,162.00	DE-01495	STREETS WATER TRK/REPL 12
	823627 SEWER SYSTEM VIDEO INSP	6/28/2024	178362	VIDEO INSPECTION SPECIALISTS, INC	\$1,920.00	9140	VIDEO INSPECTION
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$14,082.00		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$87.89	5031409192	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$119.89	5031412322	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/6/2024	178012	VESTIS GROUP, INC.	\$94.20	5031415451	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$82.32	5031418568	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/20/2024	178245	VESTIS GROUP, INC.	\$82.32	5031421716	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/20/2024	178052	A T & T	\$29.12	21823416	SCADA AUTO DIALER
	732000 COMMUNICATIONS	6/20/2024	178228	U S TELEPACIFIC CORP	\$74.86	179531943-0	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/6/2024	177841	AMERICAN INCORPORATED	\$597.35	7173463	LEAK REPAIR ON AC UNIT

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20810000 WATER OPERATIONS	744000 OFFICE EXPENSE MISC	6/20/2024	178177	OFFICE DEPOT (CONTRACT)	\$64.49	31031450	BPO/OFFICE SUPPLIES- CONS
	745000 PUBLICATIONS AND DUES	6/6/2024	177852	CALIF STATE WATER RESOURCE CTL BRD	\$105.00	30143 7124	BPO/WTR TREATMNT-LICENSE
	745000 PUBLICATIONS AND DUES	6/6/2024	177853	CALIF STATE WATER RESOURCE CTL BRD	\$60.00	24397 8124	BPO/WTR TREATMNT-LICENSE
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$432.00	AH12019	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$96.00	AH12020	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$56.00	AH13133	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$112.00	AH13131	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$56.00	AH13132	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$432.00	AH12744	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177843	B S K & ASSOCIATES INC	\$96.00	AH12738	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/6/2024	177923	KINGS MEDICAL CENTERS	\$95.00	233360	EXAMS
	749500 PROF AND SPEC SERVICES	6/6/2024	177995	TELSTAR INSTRUMENTS, INC	\$368.31	121779	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$56.00	AH13750	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$56.00	AH13727	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$112.00	AH13730	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$56.00	AH13729	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$96.00	AH13605	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$48.00	AH13606	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$160.00	AH13949	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$48.00	AH13976	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178070	B S K & ASSOCIATES INC	\$96.00	AH13892	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/20/2024	178093	COMCAST BUSINESS	\$109.52	202447751	MAY-UTILITIES
	749500 PROF AND SPEC SERVICES	6/20/2024	178231	TELSTAR INSTRUMENTS, INC	\$1,016.00	121986	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$432.00	AH13891	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$432.00	AH13349	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$168.00	AH14453	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$96.00	AH13351	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$120.00	AH13978	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$96.00	AH14640	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$432.00	AH14625	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$140.00	AH14869	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$56.00	AH15292	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$112.00	AH15293	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178260	B S K & ASSOCIATES INC	\$96.00	AH15195	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/28/2024	178304	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$95.00	237368	EXAMS
	755000 OTHER CONTRACTUAL SERVICE	6/6/2024	177841	AMERICAN INCORPORATED	\$2,172.00	5333666	WELL SITE HVAC MAINTENANC
	758000 RENTS AND LEASES-EQUIP	6/28/2024	178315	LINDE GAS & EQUIPMENT INC	\$881.77	43541090	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177883	FERGUSON ENTERPRISES INC 1423	\$498.71	0002590	BPO/PROTECTION EQUIP
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177904	HOLT LUMBER INC	\$298.77	536412	BPO/PARTS & SUPPLIES

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20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177905	HOME DEPOT U S A INC-DEPT 32 2540194606	\$50.02	2024-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	177944	MORGAN & SLATES	\$21.36	1792765	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178002	TRIPLE J CONCRETE	\$105.30	16908	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178002	TRIPLE J CONCRETE	(\$105.30)	23167CR	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178002	TRIPLE J CONCRETE	\$219.88	16940	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/6/2024	178002	TRIPLE J CONCRETE	\$123.87	16941	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178168	MORGAN & SLATES	\$335.34	1794503	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	6/20/2024	178237	TRIPLE J CONCRETE	\$105.30	16973	BPO/CONCRETE WORK
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$839.28	52101426	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$795.51	52101428	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$919.57	52101429	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$1,258.94	52101431	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$1,824.55	52134545	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$729.83	52134547	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$457.14	52134550	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$1,459.64	52134549	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178003	UNIVAR SOLUTIONS USA INC	\$967.01	52134546	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$948.77	52116234	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$2,693.04	52116236	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$521.82	52116237	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$321.43	52116238	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,284.48	52116239	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,065.98	52116241	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,205.98	52121343	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$742.86	52121344	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,423.15	52121345	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$802.80	52121347	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,277.19	52121346	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,204.20	52121349	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$2,061.74	52129931	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$985.26	52129930	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$357.14	52129933	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$492.63	52129932	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$915.07	52129936	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/6/2024	178004	UNIVAR SOLUTIONS USA INC	\$1,003.51	52129935	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,824.55	52156500	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,941.32	52156504	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$635.71	52156502	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,915.77	52167677	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$535.71	52167678	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$875.78	52167680	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$706.37	52167681	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,459.64	52175408	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$729.83	52175407	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,459.64	52175411	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,528.57	52175412	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,459.64	52175409	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,025.40	52164898	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$671.44	52164899	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,788.06	52156498	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,569.11	52156499	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$535.71	52156496	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,001.76	52149055	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,372.06	52149052	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,412.74	52149053	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,007.15	52149049	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$1,831.85	52149051	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$802.80	52179929	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/20/2024	178238	UNIVAR SOLUTIONS USA INC	\$547.36	52179928	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$2,371.92	52187211	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$915.07	52187210	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$547.36	52187209	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$1,441.40	52194449	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$1,546.43	52194451	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$1,404.90	52194450	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$1,368.41	52194448	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/28/2024	178356	UNIVAR SOLUTIONS USA INC	\$2,025.26	52194447	BPO/CHLORINE
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$2,898.16	199532758	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$53.75	199484151-1	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$301.48	199544373	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$544.59	199484151-2	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$669.88	199484151-3	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/6/2024	177963	PACE SUPPLY CORP	\$669.88	199532758-1	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$85,931.27		
21040000 ACCUM CAPITAL OUTLAY	820634 CITY HALL SECURITY PROJEC	6/6/2024	177910	JACK B MARTIN	\$3,531.60	30101	INTERIOR CITY SIGNAGE FOR
	820634 CITY HALL SECURITY PROJEC	6/20/2024	178064	AMAZON CAPITAL SERVICE, INC.	\$61.11	1LVV-J6Q6-9VVF	MAY AMAZON PURCHASES
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$3,592.71		
21810000 TRANSPORTN FACLTY IMP FEE	822645 9TH AVE & LACEY SIGNAL	6/28/2024	178346	QUAD KNOFF, INC	\$284.67	123725	Eng. & Design Services -
	823619 LACEY WIDEN/RECON/10TH-SI	6/28/2024	178346	QUAD KNOFF, INC	\$10,311.54	123333	Eng. & Design Services Ea
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				\$10,596.21		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
26650000 GAS TAX - 2103	823614 NEW SIDEWALK/ADA IMPROVEM	6/20/2024	178084	J L PLANK INC	\$860.00	2375-03	SIDEWALK, CURB, GUTTER RE
	823618 PAVEMENT RESURFACING TREA	6/6/2024	177895	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$584.95	342887	SINGLE LAYER-FIBERIZED MI
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$1,444.95		
26670000 T D A - TRANSPORTATION	823613 SIDEWALK/MISC CONCRETE RE	6/20/2024	178084	J L PLANK INC	\$15,548.00	2375-03	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 26670000 - T D A - TRANSPORTATION				\$15,548.00		
29100000 WATER CAPITAL & RESERVE	823637 NEW WATER SUPPLY WELL	6/6/2024	177969	PROVOST & PRITCHARD CONSULTING GRP	\$4,358.30	109678	Site Facility Design: Wel
	823637 NEW WATER SUPPLY WELL	6/28/2024	178345	PROVOST & PRITCHARD CONSULTING GRP	\$785.40	110526	Site Facility Design: Wel
	823655 WELL 35 REHAB	6/6/2024	178009	VALLEY PUMP & DAIRY SYSTEMS INC	\$153,279.14	15609	EMERGENCY WELL 35 REHAB
	823655 WELL 35 REHAB	6/6/2024	178009	VALLEY PUMP & DAIRY SYSTEMS INC	\$7,173.50	15609A	EMERGENCY WELL 35 REHAB
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$165,596.34		
	TOTAL AMOUNTS FOR CHECKS:				\$2,510,813.72		



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the May 7, 2024, Meeting.

RECOMMENDATION:

Recommendation: That the Council, by motion, approve the minutes from the May 7, 2024 meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. May 7, 2024 Meeting Minutes



City Council Regular Meeting Minutes

May 7, 2024 7:00 PM
Council Chambers
400 N. Douty St.

4:00 PM CALL TO ORDER STUDY SESSION:

Mayor Paden called the study session to order at 4:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Lou Martinez Council Member Mark Kairis Council Member Travis Paden Council Member Kalish Morrow	

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Item A:

Jim Nelson expressed his concerns about the day he received the National Community Survey in the mail.

Bob Ramos commented on the National Community Survey.

Item B:

Dennis Ham commented on the cannabis dispensaries.

Anna Brookshier shared her experience on the Revenue Measure Committee.

Bob Ramos stated that he does not support a revenue measure at this time. He also shared his concerns regarding a potential sales tax increase.

Rusty Brookshier stated that he does not support a revenue measure at this time. He also shared his concerns regarding a potential sales tax increase.

Victor Chavarin Jr. spoke in favor of a revenue measure. He also discussed the importance of having an oversight committee.

Rose Bently thanked the Council and shared her experience on the Revenue Measure Committee and spoke in favor of a revenue measure.

Adrea Barone shared his experience on the Revenue Measure Committee. He also expressed his concerns about a potential sales tax increase.

Jack Schwartz stated that the city needs a strategic plan for a sales tax increase.

Kimber Regan commented on a potential sales tax increase and stated that the Council has lost the trust of the community.

Jim Nelson stated that the Council has lost the respect and trust of the community. He also commented on the needs of the city.

Rob Benty commented on the Revenue Measure Committee goals. He also commented on the condition of the streets, illegal fireworks, and calls for service.

STUDY SESSION:

A. Presentation to City Council on the results of the National Community Survey

Community Relations Manager Brian Johnson presented the results of the National Community Survey for the Council's review and feedback. The Council thanked the staff for the presentation, and staff answered questions from the Council.

No action was taken, the presentation was informational only.

B. Report from the City of Hanford Revenue Measure Committee Chair and Vice-Chair regarding the Committee's confirmation that there is a need for potential revenue measure

The Revenue Measure Committee Chair Martin Devine and Vice Chair Cheyne Strawn discussed the Revenue Measure Committee's timeline, city tax rates, and statewide comparison. They also addressed the need for a potential revenue measure and highlighted the city's department needs. The Council expressed gratitude to the committee and provided their feedback. No action was taken; the presentation was for informational purposes only. Staff will present an action plan for the Council's review and direction at a future meeting.

C. Presentation to Council regarding a variety of Zoning Ordinance Clean-Up Items and direction on future amendments

It was the consensus of the Council to table the item because of the time constraint.

Mayor Paden adjourned the study session at 6:24 p.m.

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Present:	Absent:
Council Member Lou Martinez Council Member Mark Kairis Council Member Travis Paden Council Member Kalish Morrow	

INVOCATION:

The invocation was led by Pastor Bobby Guerra.

FLAG SALUTE:

The invocation was led by Mayor Paden.

RECOGNITION:

- A. Proclamation for recognition of "Municipal Clerks Week," May 5-11, 2024

Mayor Paden presented City Clerk Natalie Corral with a proclamation in honor of Municipal Clerks Week.

- B. Badge Pinning Ceremony and Oath of Office for Fire Chief Daniel Perkins and Fire Marshal Nikkie Chamberland.

City Manager Cifuentez introduced Fire Chief Daniel Perkins and Fire Chief Perkins introduced Fire Marshal Nikki Chamberland. The City Clerk administered the oath of office.

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).

The Council discussed the meetings and events they attended.

City Attorney Ty Mizote gave an update on the pending litigation regarding Paula Lofgren case.

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.

Dennis Ham commented on the area of the description on Consent Calendar item G. He stated that the item needed to be corrected.

Carlos Hudgins commented on the availability of the animal control officer.

Carolyn Hudgins complained about her neighbors' dogs. She commented on the availability of the animal control officer and requested a discussion about the enforcement of the leash law be added to a future agenda.

Mary Ellen Banevedes commented on the public hearing regarding the proposed removal of the mid-block crosswalks.

Eddie Fanasi commented on the proposed removal of the mid-block crosswalks. He asked that the crosswalks not be removed.

Rose Shapley commented on the double yellow lines on the streets. She also commented on the removal of the streetlights on Seventh Street, the leash law, animal control, and zoning.

Jim Carpenter thanked Krash for his service. He stated that the citizens need to know what happened to Krash.

Dana Jansen shared her experience of walking in the downtown area. She commented on the roundabout project and removal of the crosswalks.

Donicia Parks commented on the Krash matter and expressed her concerns about euthanization of the dog. She

requested that a discussion about the K9 retirement policy be added to a future agenda.

Liz Wagner shared her experience of attending City Council meetings. She also commented on the roundabout project.

Nick Wagner commented on the roundabout project. He also expressed his concerns about the Council's discussion to move forward on the project. City Attorney Ty Miztoe responded to Mr. Wagner's comment.

Morgan Kanae expressed her concerns about the Krash matter.

Steve Benavides commented on the animal control procedures and expressed concerns regarding animal control not being available after hours.

Paul Borba commented on the roundabout project and the removal of traffic lights in the downtown area.

Noor Memon commented on the kiosks that were removed from Civic Park.

Bob Romas commented on the Krash matter. He questioned the cannabis sales tax. He also commented on General Business Item C and expressed concerns regarding the approval of the service agreement.

Anna Brokeshier expressed her concerns regarding the approval of General Business item B.

Andrea Barone shared his concerns about the trust that he has in the City Council. He also commented on the Krash matter.

Jamie Varela expressed her concerns about the availability of the animal control officer.

Alfred Benavides provided his background and commented on the high speed rail, Superior Dairy, and the roundabout project.

Martin Devine commented on a tree behind his mothers house and commended Parks Manager Levi Winebrenner for his quick response.

Onan Champie commented on a zoning issue that Mr. Waters assisted with. He also suggested a roundabout on 10th and Ivy Street and expressed concerns about the homelessness issue.

Kimber Regan commented on the homelessness issue. She also shared her concerns about the roundabout 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.

Items C, F, G, H, I, L, and M were pulled by Council Member Martinez and Mayor Paden. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Kalish Morrow
AYES:	Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- A. Procedural Waiver: Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. City Clerk: Approval of the Minutes of the March 19, 2024 Meeting.
- C. City Clerk: Appointment of Jim Nelson to the Planning Commission Alternate seat with a

term ending on 12/31/2026.

- D. Administration: Approval of the Second Reading and Adoption of Ordinance No. 24-04, Amending Section 2.20 and Repealing Section 2.28 of the Hanford Municipal Code, thereby dissolving the Parking and Traffic Commission.
- E. Public Works: Authorization to advertise for bids for the FY 24 Pavement Resurfacing Treatment Project and Pre-Authorization for 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.
- F. Public Works: Adoption of Resolution No. 24-11-R, Authorizing the Fleet Division Superintendent to make applications for, sign assurances for, and administer the Zero-Emission Electric Vehicle Replacement Incentive Program and the Zero-Emission Landscaping Equipment (ZELE) Voucher Program.
- G. Utilities and Engineering: Approve an appropriation of \$18,548.92 from the Storm Drain Operations Fund for the Mussel Slough lift station and authorization to pay the associated SCE Energy Usage Invoice in the amount of \$18,548.92.
- H. Utilities and Engineering: Approval of a Change Order increase for Potholing Services, with QK, Inc, in the amount of \$49,088.36 for the East Lacey Boulevard Phase 1 and Phase 2 Design Services.
- I. Police: Authorization to accept the Homeland Security Grant, which was awarded through the County of Kings, for portable radios in the amount of \$55,448, and an amendment to the General Fund budget to recognize \$55,448 in grant fund revenue, and Appropriation of \$55,448 in the General Fund for a capital improvement project for this portable radio project for the Police Department, and Authorization for the City Manager to execute the grant agreement.
- J. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 03/31/2024.

PULLED CONSENT ITEMS:

- A. City Clerk: Approval of the Minutes of the April 2, 2024 Meeting.

[Item C]

Pulled by Council Member Martinez.

Mr. Martinez did not attend the April 2, 2024, City Council meeting.

Motion to Approve.

RESULT:	Passed
MOVER:	Council Member Morrow
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Kalish Morrow, Travis Paden
ABSTAIN:	Lou Martinez

- B. Administration: Approval of a letter of support, on behalf of the City of Hanford, for AB2661 (Soria) Valley Clean Infrastructure Plan.

[Item F]

Pulled by Council Member Martinez.

Staff provided clarification.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Lou Martinez
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- C. Community Development:
Introduction of Ordinance No. 24-05, amending Chapter 3.28 of the Hanford Municipal Code to allow for the reestablishment of the Central Parking and Business Improvement Area Advisory Board as required by the Hanford Municipal Code in order to bring the Board's make-up in line with other City Committees/Commissions.

[Item G]

Pulled by Council Member Martinez.

City Manager Cifuentez and Deputy City Manager Waters answered questions from Council Member Martinez.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Lou Martinez
SECONDER:	Council Member Kalish Morrow
AYES:	Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- D. Parks and Community Services: Adoption of Resolution No. 24-10-R, Authorizing the City Manager to submit a grant application up to \$1.2 million, conduct negotiations, execute and submit documents on behalf of the City of Hanford for the California Urban and Community Forestry Inflation Reduction Act Grant.

[Item H]

Pulled by Council Member Martinez.

Dir. Albert answered questions from the Council.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Lou Martinez
SECONDER:	Council Member Travis Paden
AYES:	Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- E. Public Works: Approval of the 2nd amendment to the 1600 acre lease between the City of Hanford and Philip Verwey Farms to allow for a credit of \$31.00 per acre, to Philip Verwey Farms, for discing services of City-owned property.

[Item I]

Pulled by Council Member Martinez.

Dir. Sterling answered questions from Council Member Martinez.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Lou Martinez
SECONDER: Council Member Mark Kairis
AYES: Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- F. Public Works: Approval of the Notice of Completion for Tract No. 929 Unit No. 1, near the Northeast corner of 13th Ave and Devon St., 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 L]

Pulled by Mayor Paden.

Dir. Sterling answered questions from Mayor Paden.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Kalish Morrow
AYES: Mark Kairis, Travis Paden, Lou Martinez

- G. Public Works: Approval of the Notice of Completion for Tract No. 928 Unit No. 4, near the Southeast corner of Centennial Drive and Fargo Avenue, 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 M]

Pulled by Mayor Paden.

Dir. Sterling answered questions from Mayor Paden.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Kalish Morrow
AYES: Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

PUBLIC HEARING:

- A. Community Development: Approval and Adoption of Community Development Block Grant Draft Consolidated Plan for 2024-2028 and Draft Annual Action Plan for 2024-2025.

Mayor Paden opened the public hearing at 8:50 p.m. and called for the staff report. Housing Analyst Sandra Lerma presented the staff report for the Council's review and approval. Staff answered questions from the Council. The public hearing was closed at 9:14 p.m.

IN-FAVOR:

Betsy McGovern-Garcia spoke in support of the action plan.
Art Brieno commented on the need for low income housing.
Noor Memon commented on the Bastille.

OPPOSED:

Rose Shapley commented on the need to provide assistance to low-income residents.
Andrea Barone questioned the funding.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Lou Martinez
SECONDER: Council Member Kalish Morrow
AYES: Mark Kairis, Kalish Morrow, Travis Paden, Lou Martinez

- B. Public Works: Conduct a Public hearing to accept comments regarding the proposed removal of nine (9) mid-block crosswalks as recommended by Interwest Consulting Group and Authorize for City staff to begin the removal of the mid-block crosswalks.

Mayor Paden opened the public hearing at 9:15 p.m. and called for the staff report. Public Works Director Russ Sterling presented the project for the Council's review and direction. Staff answered questions from the Council. After much discussion, the Council provided direction to staff on the removal of specific mid-block crosswalks. The public hearing was closed at 10:20 p.m.

Motion to approve the removal of all mid-block crosswalks except the crosswalk located on 6th Street between Irwin Street and Douty Street.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Kalish Morrow
SECONDER: Council Member Mark Kairis
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kalish Morrow

GENERAL BUSINESS:

It was the consensus of the Council to postpone all General Business Items for a special meeting scheduled on May 16, 2024.

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

- A. Council Future Agenda Items

None.

- B. Upcoming Events and Important Dates:

May 6 - June 1: Public Works' Annual Spring Clean-Up Event [More Info](#)
May 21: Regular City Council Meeting
June 4: Regular City Council Meeting
June 18: Regular City Council Meeting

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}

Mayor Paden adjourned the meeting at 10:26 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the May 16, 2024, Special Meeting.

RECOMMENDATION:

Recommendation: That the Council by motion, approve the minutes of the May 16, 2024 Special Meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

- 1. 5.16.2024 Special Meeting Minutes



City Council Special Meeting Minutes

May 16, 2024 5:00 PM
Council Chambers
400 N. Douty St.

5:00 PM CALL TO ORDER SPECIAL SESSION:

Mayor Paden called the special meeting to order at 5:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Lou Martinez Council Member Mark Kairis Council Member Travis Paden Council Member Kalish Morrow	

PUBLIC COMMENT:

*This meeting is a Special Meeting under the Brown Act; accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Victor Chavarin Jr. commented on the increase in the fee for a Fireworks Booth Inspections.

Bob Ramos commented on the Fireworks Booth Inspection fee. He also commented on the public safety building, the vacancy in District C, and the future vacancy in District B.

Donicia Parks read an email from the City Manager and commented on Krash. Ms. Parks asked that the Council appoint someone who will read their emails.

Nick Wagner expressed his concerns regarding the upcoming vacancy in District B and the proposed timeline to make the appointment.

Kimber Regan commented on the design of the proposed public safety building and the potential ballot measure.

Morgan Kanae thanked the Council and the Police Department for their service. She also commented on Council Member Morrow's resignation.

Dave Ayers commented on General Business Items B, C, and D and he shared his experience of attending the Revenue Measure Committee meetings.

GENERAL BUSINESS:

A. Finance: Presentation and Council review and discussion of the Draft City of Hanford Master Fee Schedule for Fiscal Year 2024-25.

Finance Analyst Aubrey Carri and Accounting Clerk David Chang presented the Master Fee Schedule and the proposed changes for the Council's review and direction. Staff answered questions from the Council. After much discussion, the Council provided feedback and direction to add the non-residential fee for the Parks and Community Services indoor Facility Civic Grounds Rental and a fee reduction for the Fire Department's Fireworks Booth Admin inspection. Staff will present the final Master Fee Schedule during a public hearing at the June 4th City Council Meeting for the Council's review and approval.

B. Finance: Approval of professional services agreement with Darden Architects for Phase 1 Planning and Preliminary Project Assessment for a new Public Safety Building for up to \$1,111,645 and appropriation of the same amount of funding in the General Fund.

City Manager Cifuentez presented the services agreement for Phase 1 of the planning and preliminary project assessment for a new public safety building for the Council's review and approval. He also provided clarification of the recommendations and motions. Staff addressed the Council's questions and concerns. After some discussion, the Council reached a consensus to postpone the project until all funding is identified.

Motion to put the project on hold.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Lou Martinez
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kalish Morrow

C. Finance: Award and authorization for the City Manager to enter into a professional services agreement with Randle Communications (Sacramento, CA) for \$72,500 for potential ballot measure information outreach services and appropriate the amount in the General Fund.

Deputy City Manager Jason Waters presented the professional services agreement for potential ballot measure information outreach services. City Manager Cifuentez reminded the Council about the upcoming presentation by the consultant at the June 4th City Council Meeting. Staff emphasized the importance of community outreach and explained the thought process behind the Request for Proposal (RFP). Staff answered questions from the Council. The Council expressed some concerns regarding approving the agreement before the discussion and consideration of the ballot measure.

Motion to Table until June 4, 2024.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Kalish Morrow
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Travis Paden, Lou Martinez

D. Administration: Discussion of Council Options and direction from the City Council related to the upcoming vacant Council seat in District B and the existing vacant seat in District C.

City Manager Cifuentez presented the options related to the upcoming vacant Council seat in District B and the existing vacant seat in District C for the Council's review and direction. Council Member Morrow shared her decision to move out of state before her term was over and expressed her interest in participating in the appointment process to fill her seat in District B. Both Council Member Martinez and Mayor Paden spoke in support of leaving the seat vacant until the November election. The Council discussed all options and staff addressed their questions. City Attorney Ty Mizote expressed concerns about the Council having only three members.

Vice Mayor Kairis made the motion to move forward with the appointment process for District B and C, seconded by Council Member Morrow:
Motion Failed 2/2

Vice Mayor Kairis made the motion to move forward with the appointment process for District B, seconded by Council Member Morrow:
Motion Failed 2/2

Mayor Paden made the motion to leave the two seats vacant until the November 5, 2024, Election, seconded by Council Member Martinez:
Motion Failed 2/2

Break 7:10 p.m. - 7:15 p.m.

Following further discussion, Council Member Morrow rescinded her resignation as the Council was unable to reach a majority decision.

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}

Mayor Paden adjourned the meeting at 7:34 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Adoption of Resolution No. 24-24-R, declaring unused right-of-way to be exempt surplus property.

RECOMMENDATION:

Recommendation: It is recommended that the City Council, by motion, adopt Resolution No. 24-24-R, which will declare approximately two thousand, five hundred fifty-one (2,551) square feet of alley to be exempt surplus property.

Recommended Motion: I move to approve Resolution No. 24-24-R.

BACKGROUND:

The City is in the process of abandoning an alley between Douty Street and Harris Street. The south end of the alley connects to Florinda Street, and the north end of the alley terminates at property owned by Hanford Community Hospital, Inc. At the conclusion of the abandonment process, ownership of the alleyway will be transferred by the City to the owners of the abutting properties – the Roman Catholic Bishop of Fresno and Hanford Community Hospital Inc.

The City must satisfy the requirements of the Surplus Land Act (Government Code Sections 54220-54234) whenever it disposes of land. In the present case, the alley is eligible for “exempt surplus land” status because: (i) it is less than one-half (1/2) acre in area and is not contiguous to land owned by the state or the City that is used for open-space or low- and moderate-income housing purposes; and (ii) the alley is former right-of-way that will be conveyed to the owners of adjacent properties. A determination of exempt surplus land status will allow the City to dispose of the alley without having to satisfy typical Surplus Land Act requirements, including the requirement that the land be offered to other government agencies and “housing sponsors” for purchase.

If the Council adopts Resolution No. 24-24-R, a copy will be submitted to the California Department of Housing and Community Development (HCD) for verification that the alley is exempt surplus property. Once HCD’s confirmation is received, the City may transfer the alley to the owners of abutting land.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. 2024.06.30 Resolution for Exempt Surplus Property Finding - St. Brigid and Hospital Alley

RESOLUTION NO. 24-24-R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, DECLARING UNUSED RIGHT-OF-WAY
TO BE EXEMPT SURPLUS PROPERTY

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 16, 2024, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, the City of Hanford (“City”) owns right-of-way in fee simple that consists of an alley (“Alley”) between Douty Street and Harris Street; and

WHEREAS, the south end of the Alley connects to Florinda Street, and the north end of the Alley terminates at property owned by Hanford Community Hospital, Inc. (“Hospital”); and

WHEREAS, the Alley, which is approximately two thousand, five hundred fifty-one (2,551) square feet in area, is more particularly described in the attached Exhibits “A,” “B,” and “C,” which are incorporated herein by reference; and

WHEREAS, the Alley abuts property owned by the Hospital and the Roman Catholic Bishop of Fresno (“Church”); and

WHEREAS, the Alley is not contiguous to land owned by the state or the City that is used for open-space or low- and moderate-income housing purposes; and

WHEREAS, the City has no use for the Alley and intends to convey the area described in the attached Exhibit “A” to the Church and the area described in the attached Exhibit “B” to the Hospital; and

WHEREAS, for purposes of Government Code Section 54221(f)(2), the Alley is not: (i) within a coastal zone; (ii) adjacent to a historical unit of the State Parks System; (iii) listed on, or determined by the State Office of Historic Preservation to be eligible for, the National Register of Historical Places; or (iv) within the Lake Tahoe region as defined by Government Code Section 66905.5.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford finds the following for purposes of Government Code Section 54221(f)(1):

1. The Alley: (a) is less than one-half (1/2) acre in area; and (b) is not contiguous to land owned by the state or the City for open-space or low- and moderate-income housing purposes; and
2. The Alley is right-of-way that has been abandoned and will be conveyed to the owners of abutting properties through the right-of-way abandonment process described in Streets & Highways Code Section 8300, *et seq.*

BE IT FURTHER RESOLVED, the City Council hereby declares the Alley to be exempt surplus property for purposes of the Surplus Land Act (Government Code Section 54220, *et seq.*).

PASSED, ADOPTED AND APPROVED this 16th day of July, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved _____
TRAVIS PADEN
Mayor

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
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 16th day of July, 2024.

Date: _____

City Clerk

EXHIBIT A

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the west half of said alley lying southerly of the easterly extension of the north line of Lot 6 of said replatting, and all of the east half of said alley lying southerly of the westerly extension of the north line of Lot 13 of said replatting.

Containing 2,338 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.

EXHIBIT B

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

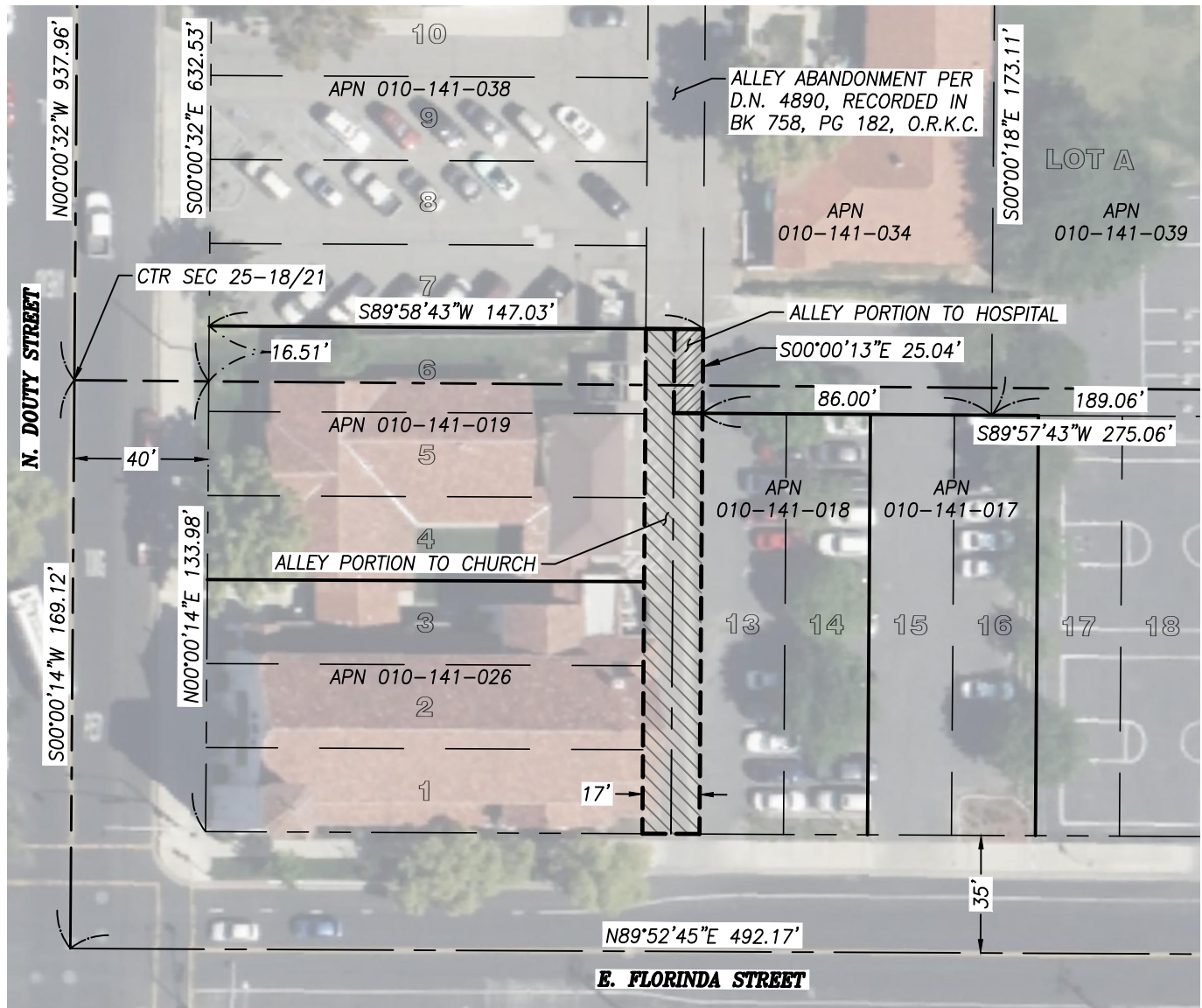
That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the east half of said alley lying northerly of the westerly extension of the north line of Lot 13 of said replatting.

EXCEPTING THEREFROM any portion thereof lying within the area previously abandoned per Document Number 4890, Recorded in Book 758, at Page 182, Official Records of Kings County.

Containing 213 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.



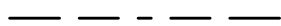
LEGEND



ALLEY ABANDONMENT AREA TO HOSPITAL: 213± SF



ALLEY ABANDONMENT AREA TO CHURCH: 2,338± SF



SECTION LINE



RIGHT OF WAY LINE



CENTERLINE



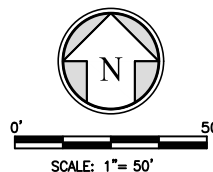
UNDERLYING OR ADJACENT LOT LINE

D.N.

DOCUMENT NUMBER

O.R.K.C.

OFFICIAL RECORDS OF KINGS COUNTY



SCALE: 1" = 50'



NOTE: EXHIBIT COMPILED USING DATA FROM RECORD OF SURVEY RECORDED IN VOLUME 15 OF LICENSED SURVEYORS PLATS, AT PAGE 94, OFFICIAL RECORDS OF KINGS COUNTY.

PROJECT NO.: 220089

DRAWN BY: MAH

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT C

RIGHT OF WAY ABANDONMENT
17' ALLEY



WWW.QKINC.COM
1-800-955-7599
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AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Adoption of Resolution 24-25-R declaring 1074 S. Jordan Way as surplus property and adoption of Notice of Exemption 2024-56.

Recommendation:

Recommendation: Staff recommends that the Council: (i) adopt Resolution 24-25-R declaring 1074 S. Jordan Way as surplus property; and (ii) adopt Notice of Exemption 2024-56, which determines that sale of the lot is exempt from environmental review.

Recommended Motion:

1. I move to approve Resolution 24-25-R.
2. I move to approve Notice of Exemption 2024-56.

Background:

The subject property is located at 1074 S. Jordan Way (Property)(APN: 011-440-011).

See Figure 1, showing the Property's location.

Figure 1: Aerial



The site is designated in the General Plan as Low-Density Residential (see Figure 2) and zoned R-L-5 Low-Density Residential (see Figure 3), in accordance with the General Plan.

Figure 2: General Plan Designation (outlined in red)Low-Density Residential

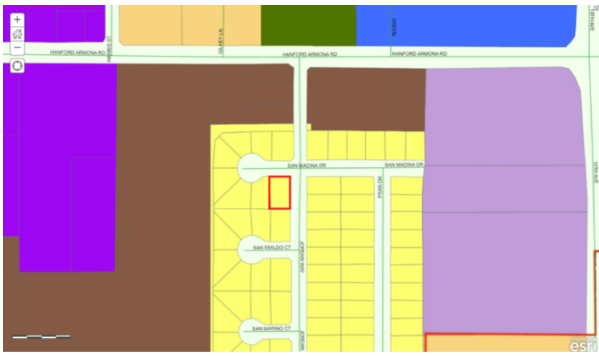
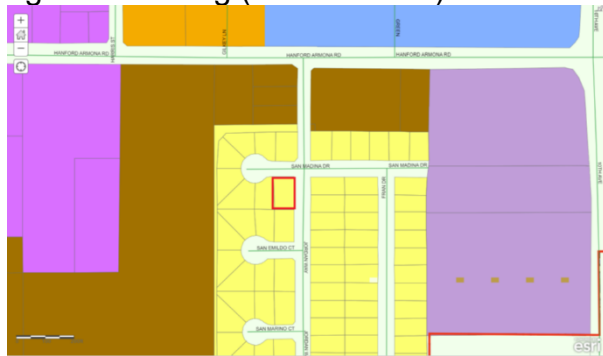


Figure 3: Zoning (outline in red) R-L-5 Low-Density Residential



The City extended a home rehabilitation loan to the prior owners of the Property, and the prior owners passed away without repaying the loan. The loan was secured by a Deed of Trust. The City foreclosed upon the Deed of Trust and acquired ownership of the Property. It is in the City's best interest to sell the Property.

However, prior to the sale of surplus property, the City is required to satisfy surplus property requirements of Government Code Section 54220, et seq. One (1) mandate requires the City to provide written notice to housing, park and open space, and school entities and agencies informing them of an opportunity to purchase or lease the Property. The entities and agencies will be given sixty (60) days to respond to the surplus property notice. Following the sixty (60) day notice period, if no agency or entity expresses an interest in the lots, the properties may be sold to a private party.

By adopting Resolution 24-25-R, the Council will declare the Property surplus and will direct the City Manager to send the required surplus property notice to housing, park and open space, and school agencies and entities. The Resolution further directs the City Manager to negotiate sales terms with a private party if no agency or entity receiving the required surplus property notice expresses interest in the Property. The City Manager will submit the negotiated terms to the City Council for consideration and approval at a future meeting. The Property will not be sold until the Council approves the terms of the sale.

General Plan Consistency

California Government Code Section 65402 requires that surplus property declarations and the disposition of the City's real property be reviewed by the Planning Commission for determination as to whether the disposition conforms to the City's adopted General Plan.

On June 25, 2024, the Planning Commission determined that sale of the Property is consistent with the City's 2035 General Plan, adopted April 24, 2017. Specifically, the Planning Commission determined that the proposed sale of the lots and their development as affordable housing is

consistent with the following sections of the General Plan:

Land Use Goal L6: [Provide] a wide range of housing choices that ensure opportunities for a variety of age groups, lifestyles, and income levels.

Land Use Goal L8: [Provide] a range of residential building types suitable for a variety of lifestyles, ages, affordability levels, and design options.

Policy L31 Purpose of the Low-Density Residential Land Use Designation: Establish the Low-Density Residential land use designation to provide mainly single-family development on lot sizes typically found in urban settings.

Policy L32 Typical Uses in the Low-Density Residential Land Use Designation: Define the uses allowed in the Low-Density Residential land use designation to include residential uses in a variety of single-family lot types. Duplexes, second dwelling units, and home occupations can also be allowed when made compatible with the residential nature of the neighborhood.

Environmental Assessment:

Pursuant to Section 15312 of the California Environmental Quality Act Guidelines (CEQA), the sale of surplus government property is considered exempt from further environmental review. See attached Notice of Exemption.

ATTACHMENTS:

1. Resolution No. 24-25-R

RESOLUTION NO. 24-25-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, DECLARING 1074 S. JORDAN WAY AS SURPLUS PROPERTY**

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 16, 2024, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City of Hanford (“City”) owns the real property located at 1074 S. Jordan Way (APN 011-440-011) (“Property”); and

WHEREAS, the Property is more particularly described in the attached Exhibit “A,” which is incorporated herein by reference; and

WHEREAS, the City extended a home rehabilitation loan to the prior owners of the Property (collectively “Prior Owners”) in 2007; and

WHEREAS, the Prior Owners passed away; and

WHEREAS, the loan made by the City to the Prior Owners was never repaid; and

WHEREAS, the City’s loan to the Prior Owners was secured by a Deed of Trust; and

WHEREAS, the City foreclosed on the Deed of Trust; and

WHEREAS, through the foreclosure process, the City became the owner of the Property;
and

WHEREAS, it is in the City’s best interest to sell the Property.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby declares the Property to be surplus.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to send a written offer (“Surplus Property Notice”) to sell or lease the Property to those entities identified in Government Code Section 54222.

RESOLVED FURTHER, the City Manager shall, in accordance with surplus property provisions of the Government Code, negotiate the terms of sale or lease of the Property with any entity that responds to the Surplus Property Notice and expresses an interest in the Property.

RESOLVED FURTHER, if no agency or entity that receives the Surplus Property Notice desires to purchase or lease the Property or if the City is unable to successfully negotiate a sale or lease with an interested agency or entity, the City Manager is hereby authorized and directed to negotiate the sale of the Property to a private party.

RESOLVED FURTHER, the City Manager is directed to provide the Council, for its review and approval, those terms that the City Manager negotiates in accordance with this Resolution.

RESOLVED FURTHER, the Property will not be sold or leased until applicable terms are approved by the City Council.

PASSED, ADOPTED AND APPROVED this 16th day of July, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved _____

TRAVIS PADEN
Mayor

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss

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 special meeting of the City Council of the City of Hanford held on the 16th day of July, 2024.

Date: _____

EXHIBIT “A”

LOT 9 OF KINGS TERRACE ADDITION, COUNTY TRACT NO. 256, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 7 AT PAGE 99 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS.

EXCEPTING THEREFROM ALL OIL, GAS AND MINERAL RIGHTS BELOW A DEPTH OF 500 FEET, AS RESERVED IN THE DEED FROM ALFRED KRONFELD, ET UX, TO F. L. HODGES, ET UX, RECORDED JANUARY 28, 1948 IN BOOK 396 AT PAGE 166 OF OFFICIAL RECORDS, AS DOCUMENT NO. 816 AND AS AMENDED BY QUITCLAIM DEED DATED APRIL 16, 1961 AND RECORDED JUNE 19, 1961 IN BOOK 784 AT PAGE 956 OF OFFICIAL RECORDS AS DOCUMENT NO. 9170



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Approval of Historic Resources Permit HRA0013-24 to construct two retail and office buildings and associated improvements on a property designated as noncontributing to the Historic Overlay Zone. The project is located at 304 N. Harris St. (APN 010-276-006, -008).

RECOMMENDATION:

STAFF RECOMMENDATION

Staff recommends that the City Council, by motion, adopt Resolution 24-26-R approving Historic Resources Permit HRA0013-24.

RECOMMENDED MOTION

I move to adopt Resolution 24-26-R approving Historic Resources Permit HRA0013-24.

PROJECT DESCRIPTION

The property is located within the Historic Overlay Zone, shown below – outlined in red.



The property is designated as a noncontributing building in the Historic Overlay Zone, as shown on the Historic Overlay Zone Map – **Attachment 1**.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

In accordance with the Municipal Code Section 17.48, construction of a new building or improvements upon property within the Historic Overlay Zone are required to be approved through a Historic Resources Permit, which must be approved by the City Council.

Section 17.48.040

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District, unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural

feature of an improvement. No structure listed on a State or National Register shall be moved or demolished, unless a permit is issued pursuant to the terms of this chapter.

Section 17.48.070

1. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter [17.48](#), the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.
2. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section [17.60.020](#) for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter [17.58](#) (permit for conditional uses) and Chapter [17.62](#) (planned unit development).

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

Site Description

The site currently consists of two buildings, both designated as noncontributing to the Historic District. The one-story building at 304 N. Harris Street, adjacent to the alley, was constructed in the early 20th century, most likely between 1918-1925. Features of the building include exterior walls that are painted concrete blocks with stucco, a flat roof with a plain parapet wall, doors which are either entirely solid or have glass panels in a wood frame, glass windows, and a short shed type roof of corrugated metals covering a portion of the rear of the building. This building is to be demolished with construction of this proposed development. The one-story building at 122 E. Eighth Street was constructed approximately between 1886-1888 and has been altered severely since original construction. The structure is separated into a storefront adjacent to the Eighth Street frontage and an attached residential structure containing two residences. Features of the storefront include a white stucco facade, turquoise door and window trim, two large and one transom glass windows, and a plain glass door surrounded by a wood, green frame. Features of the residential structure include a façade with white clapboards and accents of blue on the building corners, window trim, and door trim; a roof with gray shingles; gables on the northern, southern, and eastern sides of the roof; eaves extending out from the roof; a wood door for each unit; and a small porch facing the alley. No alterations are proposed for this building.

Historically, two additional buildings existed on site – a house composed of a wood frame with lap siding originally constructed in the late 1800's and occupied by J.O. Hickman, one of Hanford's original City Council members, eventually converted into apartment units, and a stucco commercial building on the corner of Eighth and Harris. Both buildings were designated as noncontributing to the Historic District, but were damaged by fire and demolished around 2014.

The applicant was required to go through the Site Plan Review process in order to construct new structures on site. Site Plan Review No. 0005-23 was reviewed and approved by the Site Plan Review Committee.

The applicant proposes to construct two 2-story commercial structures, 24' 2" in height, each intended for retail use on the first story and office use on the second story, as shown in **Attachment 2**. The larger building (Building 1) will be located on the corner of Eighth and Harris, and the smaller building (Building 2) will be located along Harris Street, adjacent to the alley. The entrance to each first-story suite is proposed along each street frontage. An outdoor elevated walkway behind each structure is proposed in order to provide access to the second-story offices.

The majority of the façade of Building 1 and the entire façade of Building 2 along each street frontage is proposed to consist of grey stucco with a white brick wall base along the bottom band and a black triangular fabric awning above each doorway facing the street, with a vertical black reglet adjacent to each door, awning, and window. The façade of the front corner of Building 1 is proposed to consist of a different shade of grey stucco with a dark brick wall base along the bottom band and a black cantilevered aluminum canopy. Each door and window along each street frontage are proposed to consist of clear glass, with a black metal frame around all doors. The rear doors are proposed to consist of a grey steel surface. Black gooseneck lights, with one white gooseneck light at the corner of Building 1, are proposed above the windows of the sidewalk-level façades on each structure. The roof is proposed to be flat and consist of a white PVC material with a packaged HVAC unit on each structure, shielded from public view by a three-foot-high parapet wall covered by a black aluminum trim. The additional space on site is proposed to be utilized for 31 parking spaces, landscaping, and a trash enclosure constructed consistent with Public Works City Standard GE-35.

The proposal was reviewed for conformance with the new construction standards for properties in the Historic District:

1. "Wild West" theme construction typified by false front architecture embellished with gingerbreadstyle detail, board-and-batten siding, and bright colors are not appropriate and shall not be an acceptable building motif.

ANALYSIS: A "Wild West" theme construction is not proposed. The design of the buildings is more contemporary in nature.

2. New construction should maintain the continuity of existing rows of buildings or help to establish such continuity. Façades should be constructed at the property line facing the street.

ANALYSIS: Both buildings will be placed adjacent to each respective street side property line, consistent with the adjacent rows of buildings along Eighth and Harris Streets, except for the Social Security building at 330 N. Harris Street. The Social Security building is separated from the property line along Harris Street by landscaping. However, to ensure sufficient space is maintained on site for parking and vehicular circulation, placing the structures adjacent to the property line along Harris Street is recommended.

3. The front and side walls of new construction should be parallel to the property lines. Polygonal and circular shaped buildings shall be prohibited.

ANALYSIS: Both buildings will be constructed with front walls parallel to the adjacent street side property lines. The property is irregular in shape; the property lines along Eighth and Harris Streets do not intersect at a 90° angle. Therefore, the walls will not be constructed parallel to all of the

adjacent property lines. Placing the buildings to have walls parallel to all of the adjacent property lines would either require designing a more polygonal shaped building or would require repositioning the façade away from the property lines facing the street as recommended for Standard No. 2 above. Maintaining side walls perpendicular to the street side property lines as proposed is recommended in order to avoid more polygonal shaped buildings and to maintain placement of the façades along the property lines facing the street.

4. New buildings should be constructed to within 10% of the average height of the existing adjacent buildings. The maximum height of any new building should be 50 feet. The minimum height should be 20 feet. Sidewalk level commercial spaces should have a minimum ceiling height of 10 feet from the floor.

ANALYSIS: The height of the proposed structures including the parapet is 24' 2", with a height of 10' for the ground floor commercial spaces, consistent with the requirements of this section. The height of the existing adjacent structures within the Historic District could not be determined, except for the Social Security building at 22' 2". 10% of 22' 2" ranges from 21' 9" to 26' 7". The proposed buildings are within 10% of the height of the Social Security building.

5. Brick is the preferred exterior material for new construction. The color and texture should be similar to that of brick historically used in the City. Stuccoed surfaces may be permitted on a limited basis. The use of wood, synthetics and metal siding shall be prohibited.

ANALYSIS: The proposed buildings will have a stucco exterior, with a brick wall base along the bottom band of the façade. No documentation could be found indicating that the exterior of any structure on this property was ever primarily brick. In addition, the adjacent buildings also do not have brick exteriors. However, brick has been used extensively throughout the Historic District, although only on a portion of the surrounding streetscape. In addition, all of the adjacent buildings are noncontributing to the Historic District. Given the lack of brick on site historically and the noncontributing nature of property, the stucco may remain considering that additionally none of the structures along Harris Street in the Historic District have a brick exterior. To maintain compatibility with the surrounding streetscape on Eighth Street, staff recommends placing a grey brick wall base on the bottom band of both buildings and painting the stucco façade a tan color similar in appearance to the two closest contributing buildings, the Odd Fellow buildings (Hanford Antique Emporium) at 108 E. Eighth Street and the Carnegie Museum, and consistent with the City's approved historic color palette.

6. A new façade should be rectangular in shape and its proportions (width in relation to height) should be consistent or compatible with the proportions of adjacent historic buildings. The principal directional expression of new façades may be horizontal or vertical. Façades of one-story buildings should be organized into three horizontal or vertical bands: store front, solid wall space above the store front, and cornice with or without parapet. Two-story buildings should be organized into three or four horizontal bands: store front, horizontal band (optional), second floor, and cornice (with or without parapet). Such bands should align with those of adjacent buildings.

ANALYSIS: Both façades will be rectangular in shape. In addition, both buildings will be proportionately horizontal. Building 1 will provide 88' 10.5" of frontage along Eighth Street and 52' 11.25" of frontage along Harris Street. Building 2 will provide 56' 11.75" of frontage along Harris Street. Both structures are proposed to be 24' 2" in height. The surrounding streetscape consists of buildings with a primarily horizontal appearance.

Both structures will be organized into three horizontal bands: the first-story storefronts with brick wall

base along the bottom, the second-story offices, and the parapet shielding the roof from public view. Considering neither of the adjacent buildings are two stories nor are they contributing to the Historic District, the bands do not align with those of adjacent buildings. In order to determine compatibility with the Historic District, it is more appropriate to review other two-story buildings. In reviewing other two-story buildings on the surrounding streetscape, the bands generally align with the Odd Fellows building, without the decorative cornice on the top band.

7. Façades should be organized into three, four or five bays. The directional expression of windows and doors should be vertical, though several vertical elements may be combined to form a horizontal opening.

ANALYSIS: The number of storefronts with entrances on the façade of each building is unique compared to adjacent buildings on this streetscape. Staff recommends evaluating the façade on each building by separating both buildings into sections of two storefronts each. There does not appear to be a consistent number of bays on any of the surrounding buildings on this streetscape. In reviewing the proposed elevations, there appears to be two storefronts for every three bays approximately, which is consistent with this construction standard for new buildings in the Historic District. Each section consists of first- and second-story windows as two separate bays, with two doors and an awning as the third, middle bay. The corner of Building 1 breaks from this pattern with one storefront constituting the middle bay for the section facing Eighth Street, and no middle bay for the portion of the corner facing Harris Street. Staff recommends the applicant place an object, such as a door or window, between the two windows on the corner of Building 1 facing Harris Street in order to maintain three bays in each façade section.

The directional expression of windows and doors within the surrounding streetscape is primarily vertical. Both proposed buildings have vertical windows and doors, although there are multiple windows horizontal in direction. Staff recommends that any horizontal windows provide framing to create a vertical appearance while still allowing a combined horizontal opening.

8. New construction details should approximate the character of historic details found in the historic district. The reproduction of historic building details shall be discouraged, except where the reconstruction of historic buildings may be appropriate.

ANALYSIS: The proposed buildings are compatible and consistent with the character of historic details found in the Historic District, with approval of the modifications proposed in the conditions of approval. Each building provides numerous details consistent with the character of buildings in the Historic District. The first-story storefronts will be constructed along each property line to provide access into each building directly from the public sidewalk, with triangular canvas awnings extending out from the building and showcase windows for product display. Each section of storefronts will be divided into three vertical bays, and the overall façade of each building will consist of three horizontal bands. While the proposed buildings share commonalities with other buildings in the Historic District, this proposal is neither implementing a reproduction of any historic building details nor is it a reconstruction of any historic buildings.

9. New store fronts should approximate the character of those built in the past within the historic district: the double doors of some of the oldest buildings, the recessed entries with flanking showcases of the 1880-1940 period, and others which can be photographically documented. Store fronts with recessed entries should be divided into three bands: a transom band, a band of display windows, and a small spandrel or paneled band under display windows. Proportions of store fronts should be consistent with those of historical store fronts. Store fronts should be 10 feet high, including the transom band. Metal store front elements should not leave exposed the natural color of

the metal. Dark anodized finishes shall be preferred, as are colors traditionally used in the historic district.

ANALYSIS: Along the street frontage, the proposed buildings will provide sidewalk-level entrances to each storefront. All storefronts will contain single door entrances leading from the sidewalk, except for the corner suite on Building 1 which will provide a double door entrance. In addition, each storefront will provide at least one showcase window for the display of products. Single door entrances are typical for buildings along the surrounding streetscape on Eighth Street. Given the multitude of storefronts on each building, providing double door entrances for each suite would reduce the amount of space utilized for the showcase windows, clutter the façade, and provide a less attractive appearance. The storefront entrances are grouped in pairs to mimic double door entrances, which would allow a future tenant to combine adjacent suites into a larger space and provide a double door entrance more consistent with this standard. The storefront entrances will not be recessed, which is consistent with the buildings on the surrounding streetscape on Eighth Street. Each storefront will be approximately 10 feet high, inclusive of the transom windows above each showcase window. The door and windows for each storefront will consist of a metal frame black in color. The applicant shall ensure that the door and window frames are a dark anodized finish, and utilize colors traditional to the Historic District.

10. Awnings or triangular sidewalk roofs attached above street level store fronts should be encouraged.

ANALYSIS: The proposed buildings will have awnings above each sidewalk-level storefront door along the street frontage.

11. False fronts or parapet walls should conceal roofs from the public view. Mansard, free form, and geometric roof shapes shall be prohibited.

ANALYSIS: The proposed roof will be flat. As stated in Section 17.48.150(E)(3), “roof-mounted equipment should be located so that it is not generally visible from the adjoining streets or alleys and does not detract from the lines of the building.” A three-foot-high parapet wall will assist in concealing the roof and roof structures from public view.

12. The scale of new construction should be harmonious with that of adjacent buildings. Materials, signs and other elements of new construction should be consistent with the scale of similar elements found in adjacent historic buildings.

ANALYSIS: The proposed stucco exterior is consistent with the exterior of adjacent buildings. The height of the proposed buildings will exceed all adjacent buildings, but will be within the acceptable 10% height range. In addition, taller structures on this site will create an alternating height pattern along the Eighth Street streetscape, with the height of this proposed development and the Odd Fellows building exceeding the heights of the old Hanford Cantina at 301 N. Douty Street and the Kings Christian School Thrift store at 120 E. Eighth Street. A distinct bottom band wrapping around the buildings below the showcase windows is consistent with the appearance of surrounding buildings. Signage for each tenant will be reviewed at the time of Sign Permit application. Proposed signage shall be consistent with Section 17.48.150(E)(2) of the Hanford Municipal Code. The proposed doors and windows will be plain glass and primarily vertical in direction with implementation of the requirement to placing framing within each window area to create a vertical appearance. The buildings will contain primarily single-door entrances to each storefront along the street frontage. These details are consistent with the doors and windows of the surrounding streetscape.

13. Those sections of the rehabilitation standards set forth in subsection C of this section discussing store front design, canopies, and awnings shall also apply to new construction.

ANALYSIS: Canvas awnings are traditional to the Historic District and are an acceptable element of storefronts. The structures will feature canvas awnings above each sidewalk-level storefront except for the metal awning above the storefront at the corner of Building 1. According to Section 17.48.150(C)(1)(e), “metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited.” Staff recommends that the metal awning be replaced with a canvas awning identical in appearance to the other proposed awnings.

Each door and window along each street frontage are proposed to consist of clear glass, with a metal frame around all doors, while the rear doors are proposed to consist of a grey steel surface. Typically in the Historic District, doors along the rear of a building are near or directly adjacent to an alley and are not utilized as a prominent means of ingress or egress from the building. In this case, the second-story office suites will have primary entrances facing the alley and proposed parking lot. There are not many examples of buildings within the Historic District where exterior primary suite entrances do not face a street. Within the area, both the Civic Center building and the Social Security building have entrances regularly utilized by personnel facing their parking lot, located along the same alley that will serve this development, and visible to the public driving and parking around this area. Both buildings have glass rear doors with framing. In line with other surrounding buildings utilizing the same alley, having doors utilized regularly by personnel, and overlooking a publicly-accessible on-site parking area, it would be more appropriate to construct glass doors for each second-story office to match the storefronts along the street frontage.

The roof is proposed to be flat and consist of a PVC material with a packaged HVAC unit on each structure, shielded from public view by a three-foot-high parapet wall covered by a black aluminum trim. Per Section 17.48.150(C)(4)(b), “contemporary roofing materials shall be acceptable.” The material proposed is consistent with this chapter. In addition, to support the use of an aluminum trim along the roof, as stated in Section 17.48.150(C)(5)(c), architectural metals are utilized as exterior structural elements within the Historic District. Metal trim elements on buildings shall be protected.

The applicant is proposing to place gooseneck lighting above the first-story windows along the street frontage. Much of the lighting along the surrounding streetscape is provided within the public right-of-way and not on the façade of the building. However, gooseneck lighting has been approved in the past, specifically on the Metro 4 Theater building. Those lights have since been removed. The location of the proposed lighting above the windows will provide and encourage external illumination for any proposed window signage. Internally-illuminated wall mounted can or cabinet type wall signs are not recommended in the Historic District. Additionally, the applicant shall ensure that the rear suites are also provided with external illumination.

Fencing is a common site element within the Historic District. In reviewing fencing materials in publicly visible/accessible areas on other surrounding properties, wrought iron is the most common, notably at 114 E. Eighth Street and at the Carnegie Museum. Wrought iron is also a common fencing material on other sites with fencing in the Historic District, including the Fox Building, Hop Forged, El Tarasco, Zaytoona, the Old Phone Building, and the Bastille. To maintain consistency with other properties, any proposed permanent fencing to surround the property shall be wrought iron. Other decorative fencing material may be reviewed and approved by the Community Development Department or City Council.

In addition to the above requirements, the applicant is encouraged to create additional architectural interest on all parts of each building in order to provide distinctive stylistic features and a sense of

place. There are a multitude of options that could be designed to ensure consistency with the Historic District, including placing additional doors and windows, constructing a decorative cornice, painting murals, etc. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure or site shall be preserved.

FINDINGS FOR APPROVAL

In accordance with Section 17.48 of the Hanford Municipal Code, staff recommends approval of Historic Resources Permit HRA0013-24 and that the approval of the historic resources permit will allow private investment in the Downtown area, enhance property values, allow the increase of economic and financial benefits to the City and its property owners and inhabitants, and make the following findings:

1. That the proposal will not impact the Historic Overlay Zone since the site is designated as noncontributing.
2. That the proposed project will provide a complementary setting and environment in the Historic District.
3. That the proposed project will promote and encourage continued private ownership and utilization of structures so that the objectives set forth in this section can be attained under this policy.
4. That the request will not adversely affect the public health, safety, and general welfare of the citizens of Hanford.

RECOMMENDATION – CONDITIONS OF APPROVAL

The City Council may approve, approve with conditions, or deny the permit.

Staff recommends that the City Council adopt Resolution 24-26-R, approving Historic Resources Permit HRA0013-24, subject to the following conditions:

1. That the applicant adhere to the design criteria for the Historic Overlay Zone, set forth in Section 17.48 of the Hanford Municipal Code.
2. That the site shall be kept in good repair, including all of the exterior portions of the site, improvements, and structures, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature.
3. That to maintain compatibility with the surrounding streetscape on Eighth Street, a grey brick wall base on the bottom band of both buildings shall be placed, and the stucco façade shall be painted a tan color similar in appearance to the two closest contributing buildings, the Odd Fellow buildings (Hanford Antique Emporium) at 108 E. Eighth Street and the Carnegie Museum, and consistent with the City's approved historic color palette.
4. That the applicant place an object, such as a door or window, between the two windows on the corner of Building 1 facing Harris Street in order to maintain three bays in each façade section.
5. That any horizontal windows provide framing to create a vertical appearance while still allowing a combined horizontal opening.

6. That the door and window frames are a dark anodized finish, and utilize colors traditional to the Historic District.
7. That proposed signage shall be consistent with Section 17.48.150(E)(2) of the Hanford Municipal Code.
8. That the metal awning be replaced with a canvas awning identical in appearance to the other proposed awnings.
9. That it would be more appropriate to construct glass doors for each second-story office to match the storefronts along the street frontage.
10. That the applicant shall ensure that the rear suites are also provided with external illumination.
11. That any proposed permanent fencing to surround the property shall be wrought iron. Other decorative fencing material may be reviewed and approved by the Community Development Department or City Council.
12. That the applicant is encouraged to create additional architectural interest on all parts of each building in order to provide a sense of place and distinctive stylistic features.
13. That all conditions of approval for SPR0005-23 shall be conditions of approval for HRA0013-24.
14. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
15. That the alterations to the site be completed in accordance with the proposed changes. Future changes may be approved by the Community Development Director or forwarded to the City Council for review.

Applicant

Rodney Cudmore
2814 St George St.
Los Angeles, CA 90027

Property Owner

William & Maryan Grimm
9960 Eddy Road
Carmel, CA 939232

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. Resolution No. 24-26-R
2. Attachment 1 - Historic Overlay Zone and Properties
3. Attachment 2 - Elevations
4. Notice of Exemption No. 2023-12

RESOLUTION 24-26-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING HISTORIC RESOURCES PERMIT HRA0013-24 TO CONSTRUCT TWO RETAIL AND OFFICE BUILDINGS AND ASSOCIATED IMPROVEMENTS ON A PROPERTY DESIGNATED AS NONCONTRIBUTING TO THE HISTORIC OVERLAY ZONE. THE PROJECT IS LOCATED AT 304 N. HARRIS ST. (APN 010-276-006, -008).

At a regular meeting of the City Council of the City of Hanford duly called and held on July 16, 2024, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Rodney Cudmore for Historic Resources Permit HRA0013-24, as shown in **Exhibit A**, was presented to the City Council; and

WHEREAS, the proposed project is located at 304 N. Harris St. (APN 010-276-006, -008); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on July 16, 2024, reviewed the request for Historic Resources Permit HRA0013-24; and

WHEREAS, Section 15332 of the California Environmental Quality Act Guidelines categorically exempts “In-Fill Development Projects” from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit HRA0013-24 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code, that the approval of the historic resources permit will allow private investment in the Downtown area, enhance property values, allow the increase of economic and financial benefits to the City and its property owners and inhabitants, and make the following findings:

1. That the proposal will not impact the Historic Overlay Zone since the site is designated as noncontributing.
2. That the proposed project will provide a complementary setting and environment in the Historic District.
3. That the proposed project will promote and encourage continued private ownership and utilization of structures so that the objectives set forth in this section can be attained under this policy.
4. That the request will not adversely affect the public health, safety, and general welfare of the citizens of Hanford.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit HRA0013-24, subject to the following conditions:

1. That the applicant adhere to the design criteria for the Historic Overlay Zone, set forth in Section 17.48 of the Hanford Municipal Code.
2. That the site shall be kept in good repair, including all of the exterior portions of the site, improvements, and structures, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature.
3. That to maintain compatibility with the surrounding streetscape on Eighth Street, a grey brick wall base on the bottom band of both buildings shall be placed, and the stucco façade shall be painted a tan color similar in appearance to the two closest contributing buildings, the Odd Fellow buildings (Hanford Antique Emporium) at 108 E. Eighth Street and the Carnegie Museum, and consistent with the City's approved historic color palette.
4. That the applicant place an object, such as a door or window, between the two windows on the corner of Building 1 facing Harris Street in order to maintain three bays in each façade section.
5. That any horizontal windows provide framing to create a vertical appearance while still allowing a combined horizontal opening.
6. That the door and window frames are a dark anodized finish, and utilize colors traditional to the Historic District.
7. That proposed signage shall be consistent with Section 17.48.150(E)(2) of the Hanford Municipal Code.
8. That the metal awning be replaced with a canvas awning identical in appearance to the other proposed awnings.
9. That it would be more appropriate to construct glass doors for each second-story office to match the storefronts along the street frontage.
10. That the applicant shall ensure that the rear suites are also provided with external illumination.
11. That any proposed permanent fencing to surround the property shall be wrought iron. Other decorative fencing material may be reviewed and approved by the Community Development Department or City Council.
12. That the applicant is encouraged to create additional architectural interest on all parts of each building in order to provide a sense of place and distinctive stylistic features.

13. That all conditions of approval for SPR0005-23 shall be conditions of approval for HRA0013-24.
14. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
15. That the alterations to the site be completed in accordance with the proposed changes. Future changes may be approved by the Community Development Director or forwarded to the City Council for review.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit HRA0013-24. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 16, 2024, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED: _____
TRAVIS PADEN
MAYOR of the City of Hanford

ATTEST: _____
NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
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 16th day of July, 2024.

Date: _____

NATALIE CORRAL
CITY CLERK

Exhibit A
Elevations

CORNERSTONE PLAZA

N HARRIS ST & E EIGHTH ST, HANFORD CA 93230

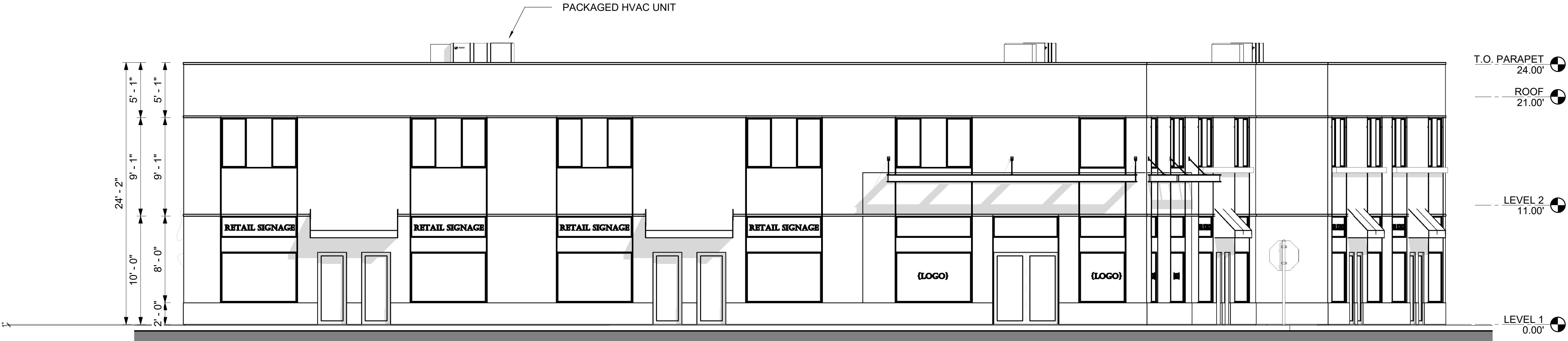


ISSUE DATE
04/19/2024

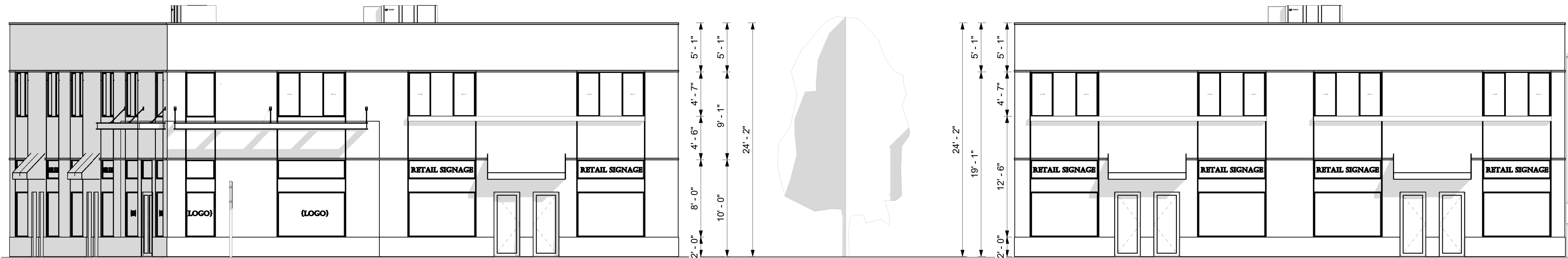
ISSUE TITLE
HISTORICAL

- A0.1.0 SITE PHOTOS
- A0.1.1 PARKING SIDE 3D VIEWS
- A0.1.2 STREET SIDE 3D VIEWS
- A0.1.3 SIGNAGE
- A0.1.4 MATERIAL SPECS
- A1.1 DEMO PLAN
- A2.0 SITE PLAN
- A2.1a OVERALL FLOOR PLANS
- A2.1b ROOF PLAN
- A3.1 SECTIONS
- A4.1 STREET SIDE ELEVATIONS
- A4.2 PARKING SIDE ELEVATIONS

OWNER	CONTRACTOR	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	PROJ MANAGER	SURVEYOR
MARYAN GRIMM	Holloway Construction	Rohit Grandhi, PE	PRECISE GREEN CONSULTING	RODNEY CUDMORE	Central Valley Engineering & Surveying
9960 Eddy Road Carmel CA 93923	13101 13th Road West - Hanford, CA 93230	7823 Boxwood Ct. Highland, CA 92346	3633 URQUIDEZ AVE. GLENDALE, CA 91208	2814 ST GEORGE ST. LOS ANGELES CA 90027	2511 Logan Street Selma, CA 93662
P: 831-313-8000	P: 559.469.1175	P: 909.851.7717	P: 818.446.6563	P: 310-424-0207	P: 559.891.8811
maryangrimm@hotmail.com	brandon@hollowayconstructioninc.net	rohith.grandi@gmail.com	www.precisegreenconsulting.com	rodneycudmore@gmail.com	Nsahota@cveas.com



① SOUTH ELEVATION
3/16" = 1'-0"



② EAST ELEVATION
3/16" = 1'-0"

OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
STREET SIDE
ELEVATIONS

SHEET NO.

A4.1



OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
PARKING SIDE 3D
VIEWS

SHEET NO.

A0.1.1





OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
STREET SIDE 3D
VIEWS

SHEET NO.

A0.1.2

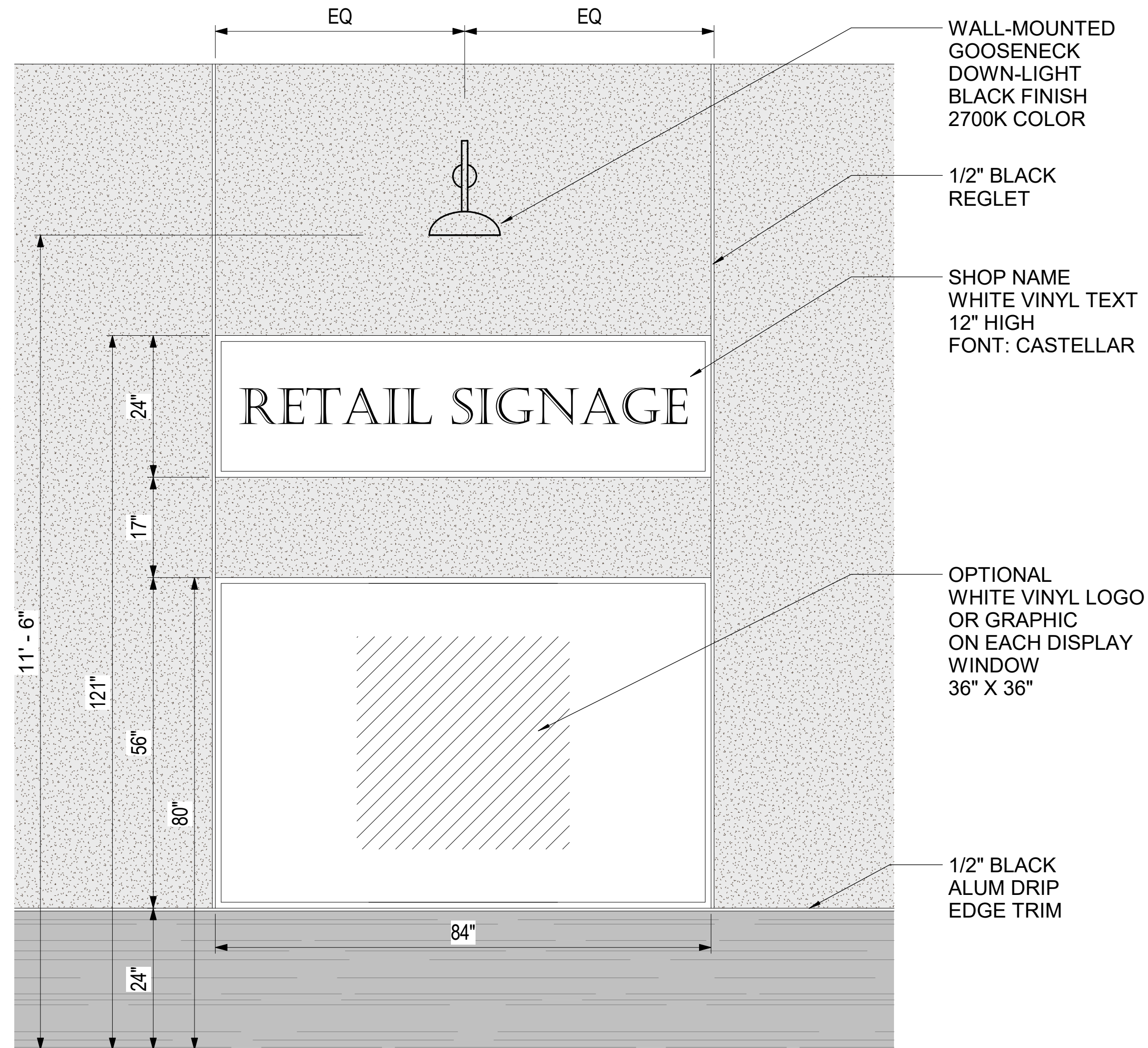
RETAIL SHOWCASE WINDOWS

SIGN MAY BE UP TO 30% AF AREA
OF WINDOW ON FRONTAGE.
WINDOW AREA = 32.67 SQFT

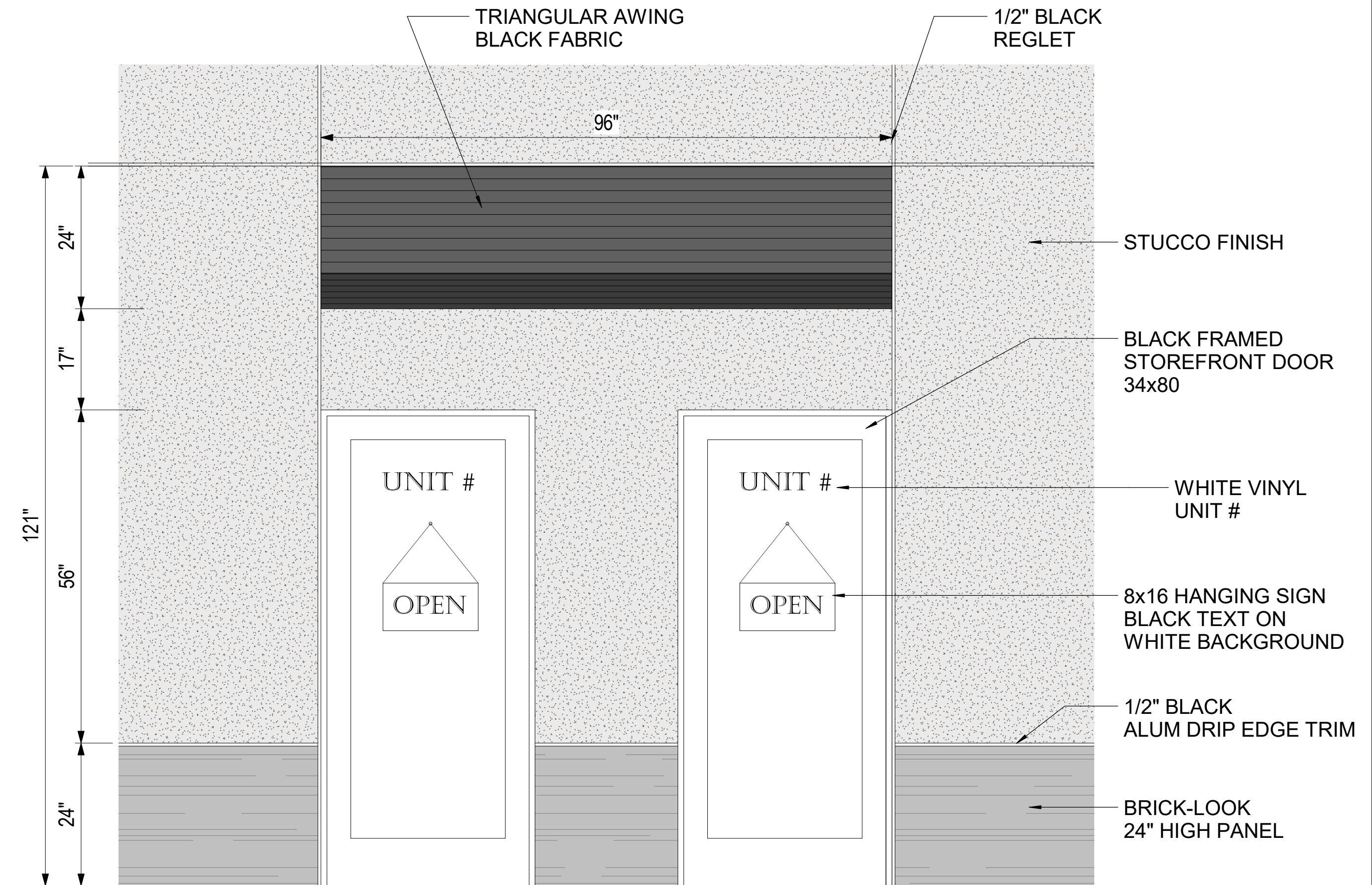
MAX SIGN AREA = 10.89 SQFT

NOTES:

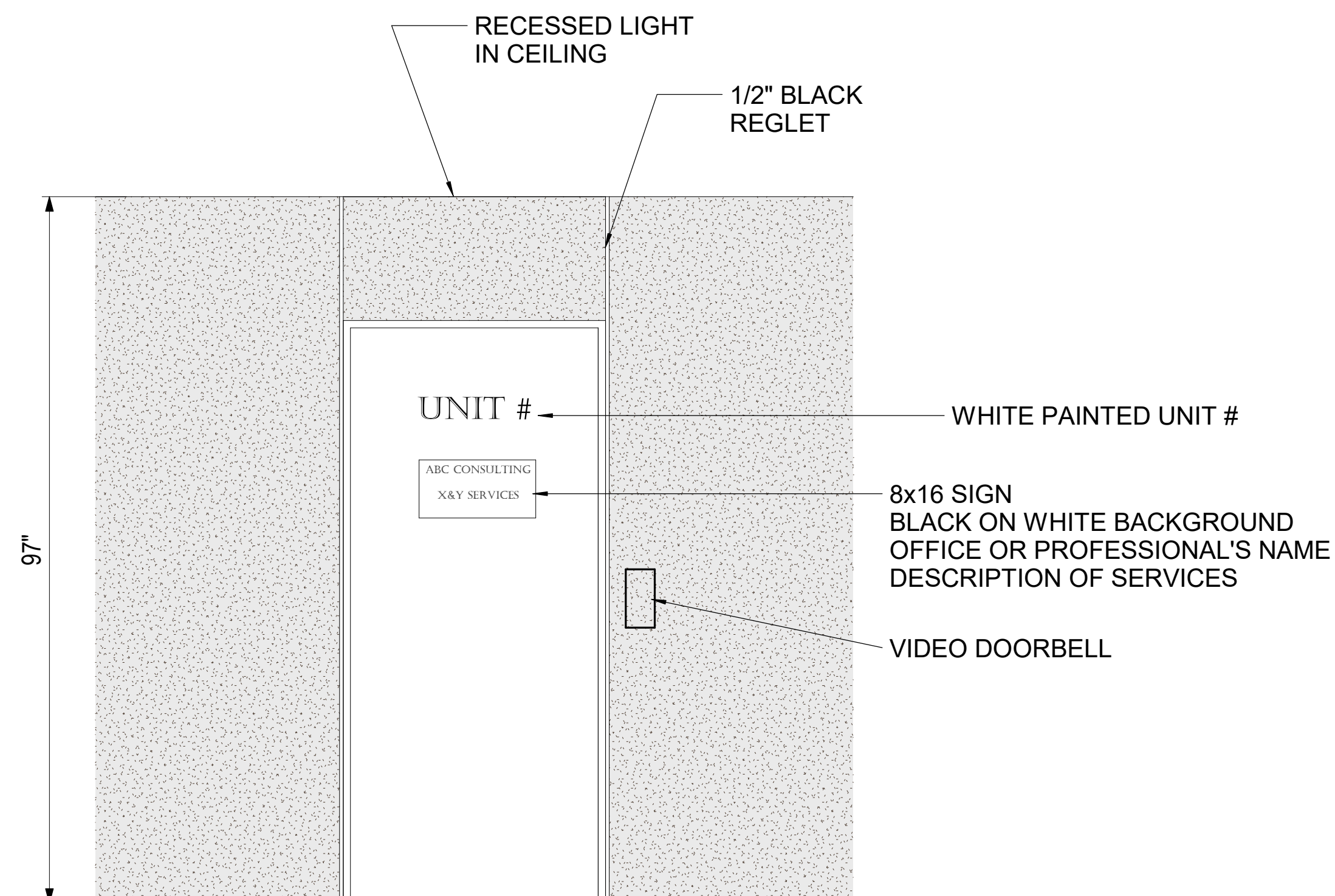
1. ALL SIGNS TO BE IN BLACK, WHITE OR TRANSPARENT MATERIAL ONLY.
2. RETAIL SPACES WILL HAVE A RETRACTABLE SECURITY GATE BEHIND THE FRONT DOOR AND DISPLAY WINDOW THAT WILL BE USED WHEN STORE IS CLOSED.



RETAIL ENTRY DOORS



2ND FL OFFICE DOOR SIGNS



BUILDING DIRECTORY

CORNERSTONE PLAZA

BUILDING A

[illegible]

Second Story tenants may use a maximum of 50% of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.

PLACED NEXT TO
DOOR TO STAIRS

OWNER: MARYAN GRIMM
9960 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE
PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
SIGNAGE

SHEET NO.

A0.1.3

EXTERIOR CLADDING

TYPICAL STUCCO

LA HABRA EXTERIOR STUCCO
BASE 200
COLOR:40 DOVE GREY
FINISH: AGED LIMESTONE COURSE



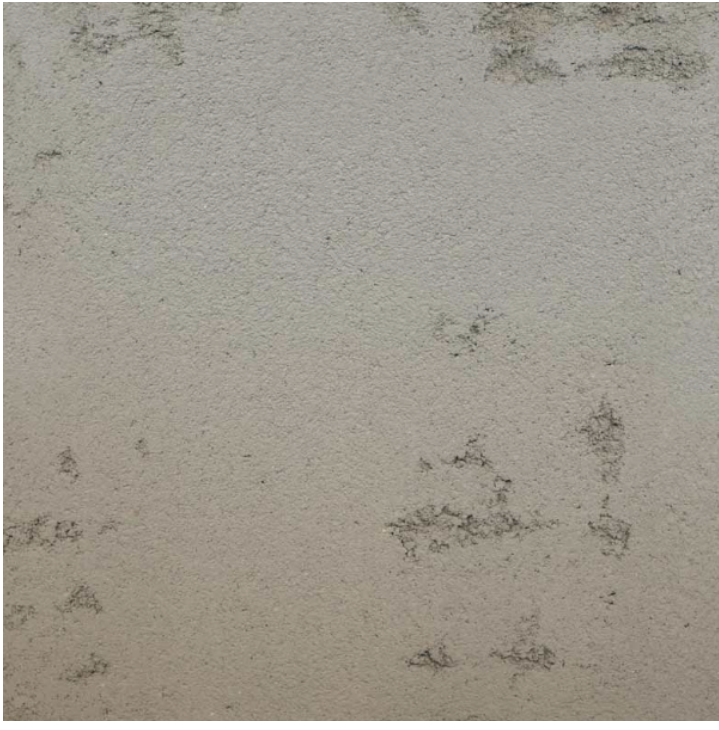
WALL BASE

URESTONE BRICK VENEER
24 IN. X 48 IN. PANELS
COLOR: USED BRICK WHITE
MODEL DP2900



CORNER UNIT STUCCO

LA HABRA EXTERIOR STUCCO
BASE 200
COLOR: 16 SILVER GREY
FINISH: AGED LIMESTONE COURSE



WALL BASE

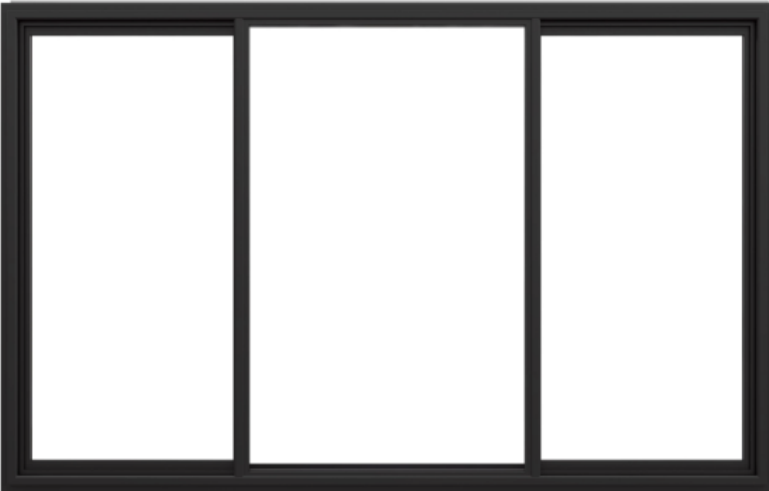
URESTONE BRICK VENEER
24 IN. X 48 IN. PANELS
COLOR: USED BRICK CAPE COD
MODEL DP2900



DOORS & WINDOWS

WINDOWS

MILGARD V400 TUSCANY® SERIES
DUAL GALZED VINYL WINDOWS
EXTERIOR FRAME: BRONZE
INTERIOR FRAME: WHITE



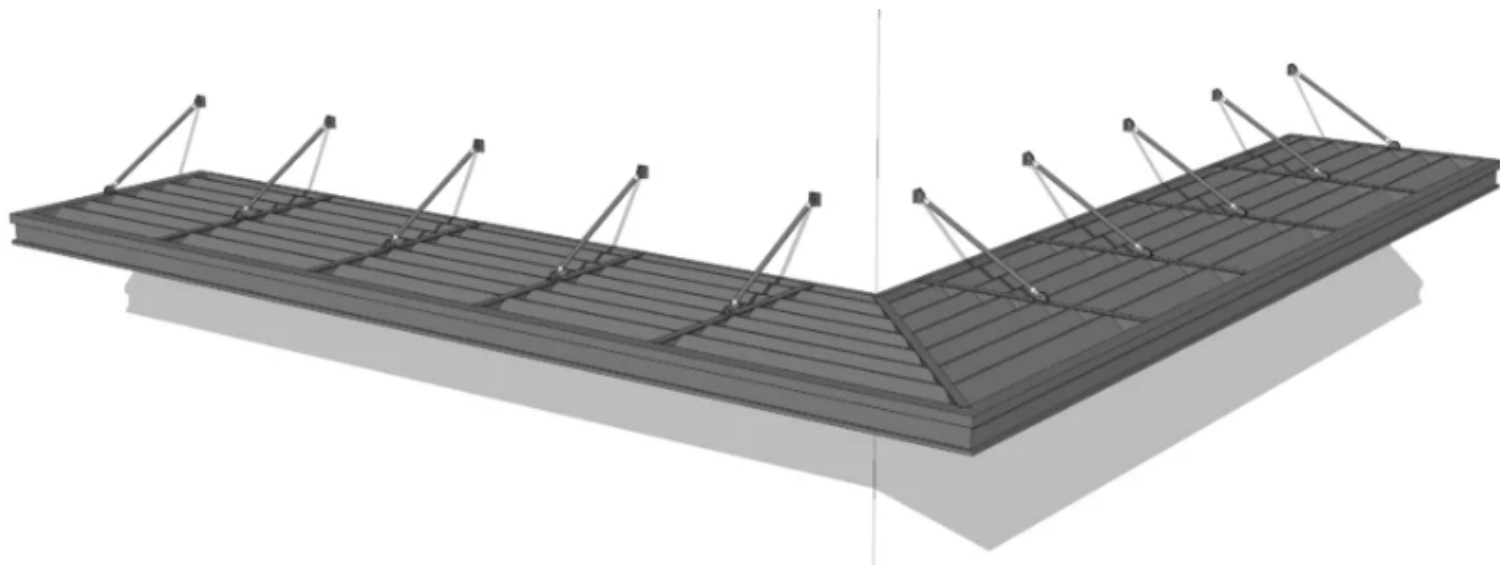
TYPICAL AWNINGS

IDM CLASSIC AWNINGS IN A BOX
W 96" / D 27" / H 32"
SUNSATONAL FABRIC
COLOR: EBONY



CORNER AWNINGS

CUSTOM HANGER ROD CANOPY
WELDED ALUMINUM FRAME
36" DEEP
COLOR: BLACK



RETAIL ENTRY DOORS

VISTA-LITE (6068) EXTERIOR COMMERCIAL
STOREFRONT DOORS
COLOR: ANODIZED BRONZE
WWW.DOORCLOSERSUSA.COM



REAR DOORS

L.I.F INDUSTRIES INC. 36 IN. X 80 IN.
STEEL GRAY PREHUNG FLUSH SECURITY DOOR
MODEL # SF43068
WWW.HOMEDEPOT.COM
PAINT COLOR: GLIDDEN GREY HEARTH
FINISH: SEMI-GLOSS



Grey Hearth
30YY 16/032



LIGHTING

RETAIL SHOWCASE LIGHTS

VENICE WALL MOUNTED LIGHT |
COLOR: MATTE BLACK
STEELLIGHTINGCO.COM



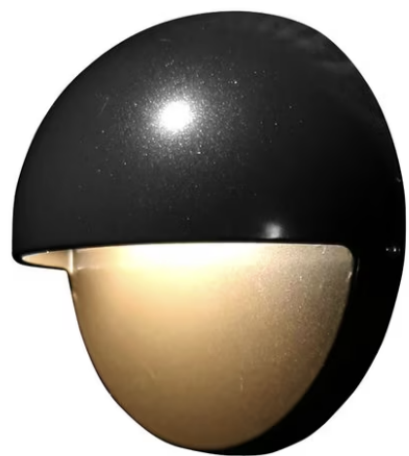
CORNER UNIT ENTRY LIGHT

TOPANGA WALL MOUNTED LIGHT
COLOR: WHITE
STEELLIGHTINGCO.COM



WALKWAY LIGHTING

FX MM Wall Light 10V - 15V 20W LED Flat Black
MMLED20WFB
www.siteone.com



ALL EXTERIOR AND COMMON AREA LIGHTING
FIXTURES TO BE 2700K COLOR TEMPERATURE.

WALKING SURFACES

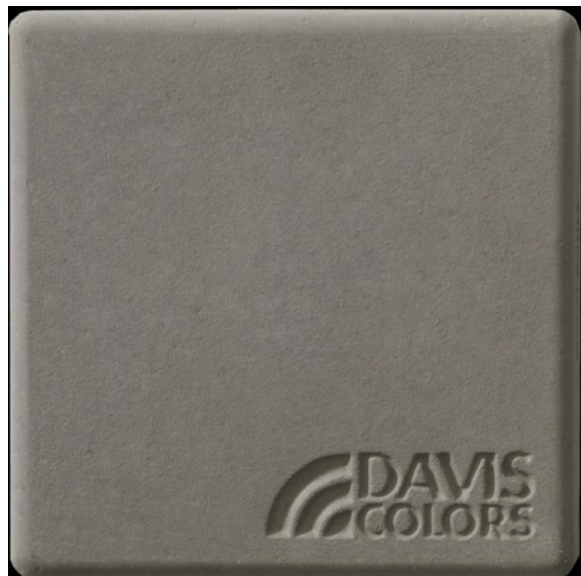
MEZANINE

ELASTOMERIC DECK COATING
COLOR: DARK LATTE
<https://classiccoatingsystems.com/>

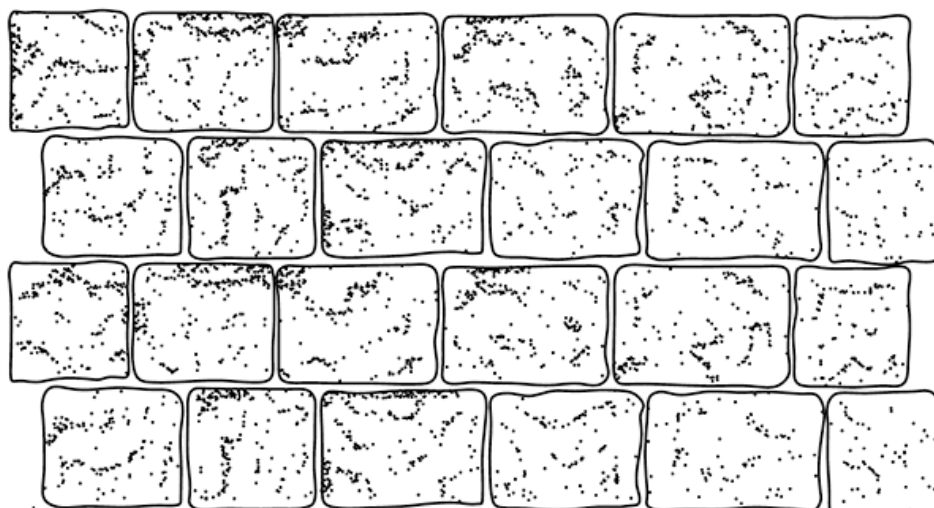


GROUND LEVEL

CAST IN PLACE CONCRETE
INTEGRAL COLOR BY DAVIS
COLOR: DUNE
<https://www.daviscolors.com/>



COBBLESTONE PATTERN
APPLIED IN SELECTED AREAS
IN FRONT OF DOORS
AND AROUND PARK AREA



METALS

STAIR ENCLOSURE

WIRE PANELS H-8294-2
WITH HINGED DOOR, PAINTED BLACK
10-GAUGE WIRE MESH PANELS WITH 1 1/2" SQUARE OPENINGS.
ULINE.COM

REINFORCED WITH CUSTOM
STEEL FRAME.



EXTERIOR STAIRCASE

IBC Prefab Staircase
180° Galvanized Finish
Model Number: IBCLND-EXIT180-G4866
fsindustries.com



RAILING

SPECIFICATIONS



TRIM

ROOF COPING
STUCCO REGLETS
DRIP EDGE

26GA PAINTED ALUMINUM
COLOR: MATTE BLACK



OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
MATERIAL SPECS

SHEET NO.

A0.1.4

LEGEND

- S##** Standard Parking
Space 9'-0" x 18' - 6"
- C##** Compact Parking
Space 8'-0" x 16' - 0"
- LEV** Reserved for
Low Emission Vehicles

SIGNAGE

- ALL SIGNS PER DETAIL GE-48
- ADA - "ACCESSIBLE PARKING ONLY"
- CUS - "CUSTOMER PARKING ONLY" AT LOT ENTRY
- RES - "RESERVED PARKING"

UNIT SUMMARY

- BUILDING 1: 14 UNITS**
LEVEL 1 RETAIL: 7 UNITS
LEVEL 2 OFFICES: 7 UNITS
- BUILDING 2: 8 UNITS**
LEVEL 1 RETAIL: 4 UNITS
LEVEL 2 OFFICES: 4 UNITS
- TOTAL UNITS: 22 UNITS

TOTAL POSSIBLE
BUSINESSES/TENNANTS: 22

REQUIRED PARKING

Residential Use
Existing: 1290sqft (1 Bed Unit +2 Bed Unit)
Proposed: 0 sqft
Total: 2 Covered Spaces Req'd

Retail Use
Proposed: 3729 sqft
Existing: 250 sqft
Total = 3979 sqft/250 = 16 Spaces Req'd

Office Use
Existing: 0 sqft
Proposed: 3818 sqft
Total: 3818 sqft / 300 = 13 Spaces Req'd

Total Spaces Required = 31 Spaces
Incl. 9 Compact Spaces (30%)
Incl. 8 LEV Capable spaces (2 w/ EVSE)

PROPOSED PARKING

- 22 Standard Spaces
- Incl. 6 L.E.V.
- Incl. 2 ADA
9 Compact
- Incl. 3 LEV
Total: 31 Spaces

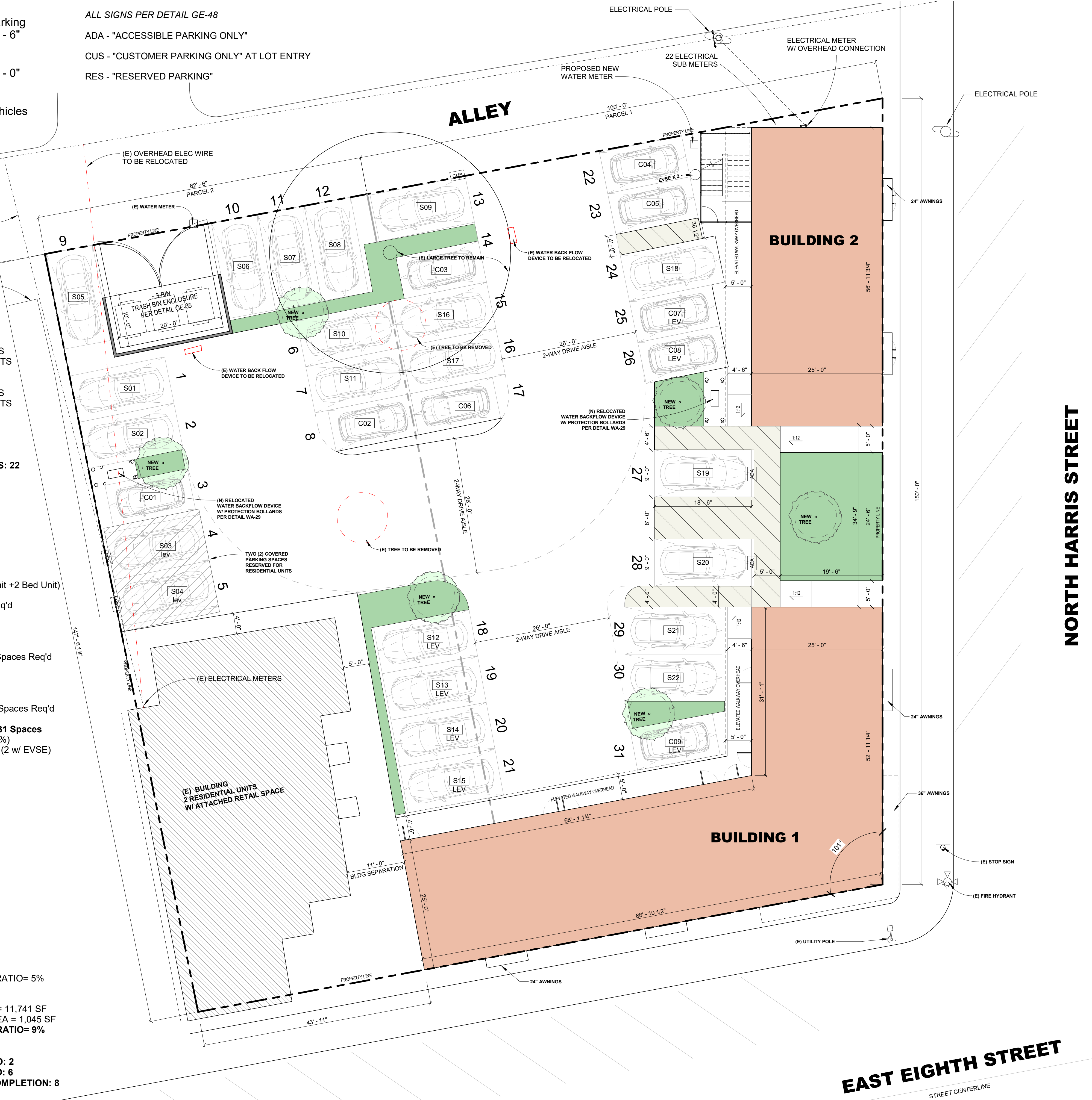
LANDSCAPING

MIN. REQUIRED:
LANDSCAPE/PARKING RATIO= 5%

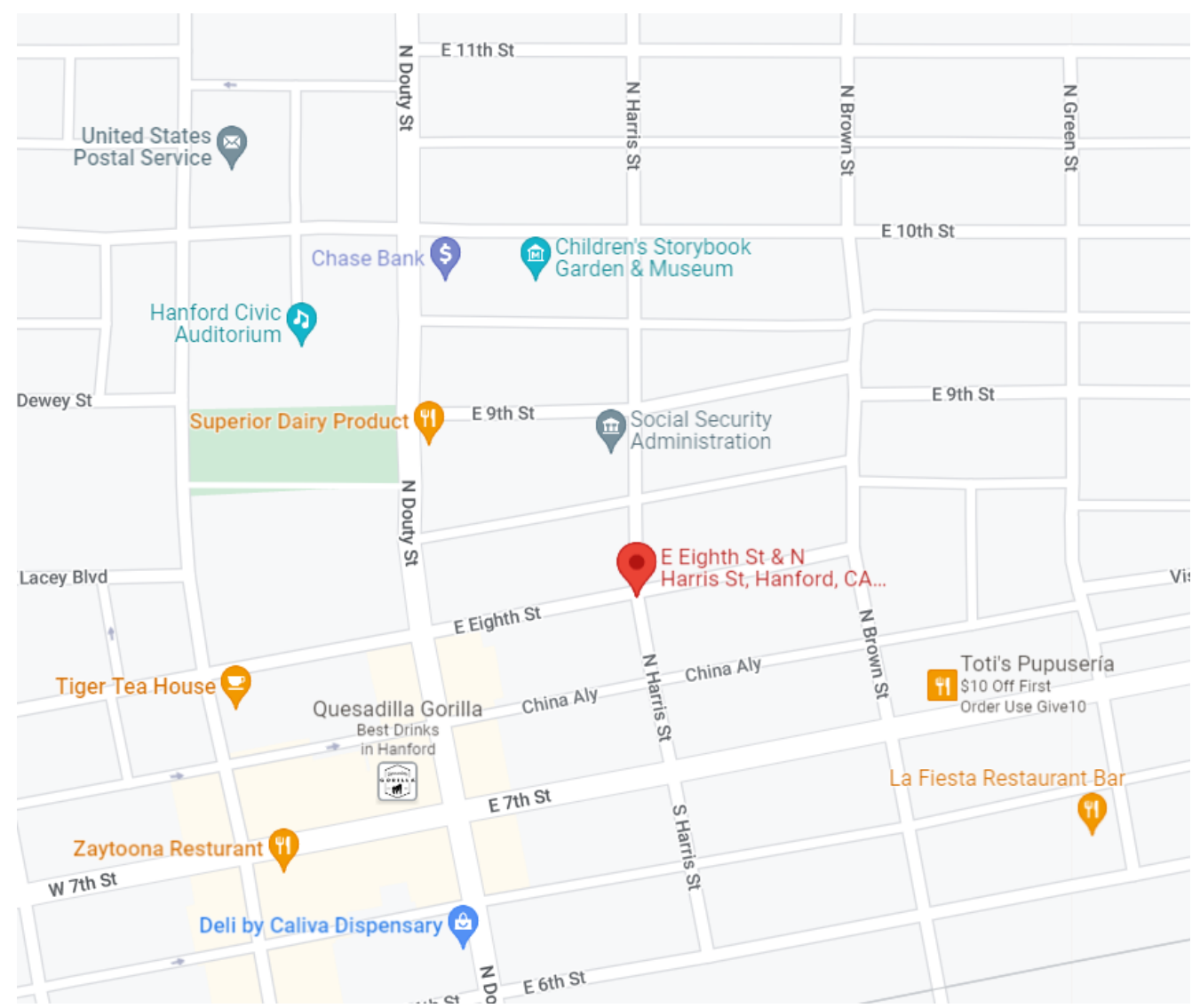
PROPOSED:
TOTAL PARKING AREA = 11,741 SF
TOTAL LANDSCAPE AREA = 1,045 SF
LANDSCAPE/PARKING RATIO= 9%

EXISTING TREES: 3
TREES TO BE REMOVED: 2
NEW TREES PROPOSED: 6
TOTAL TREES UPON COMPLETION: 8

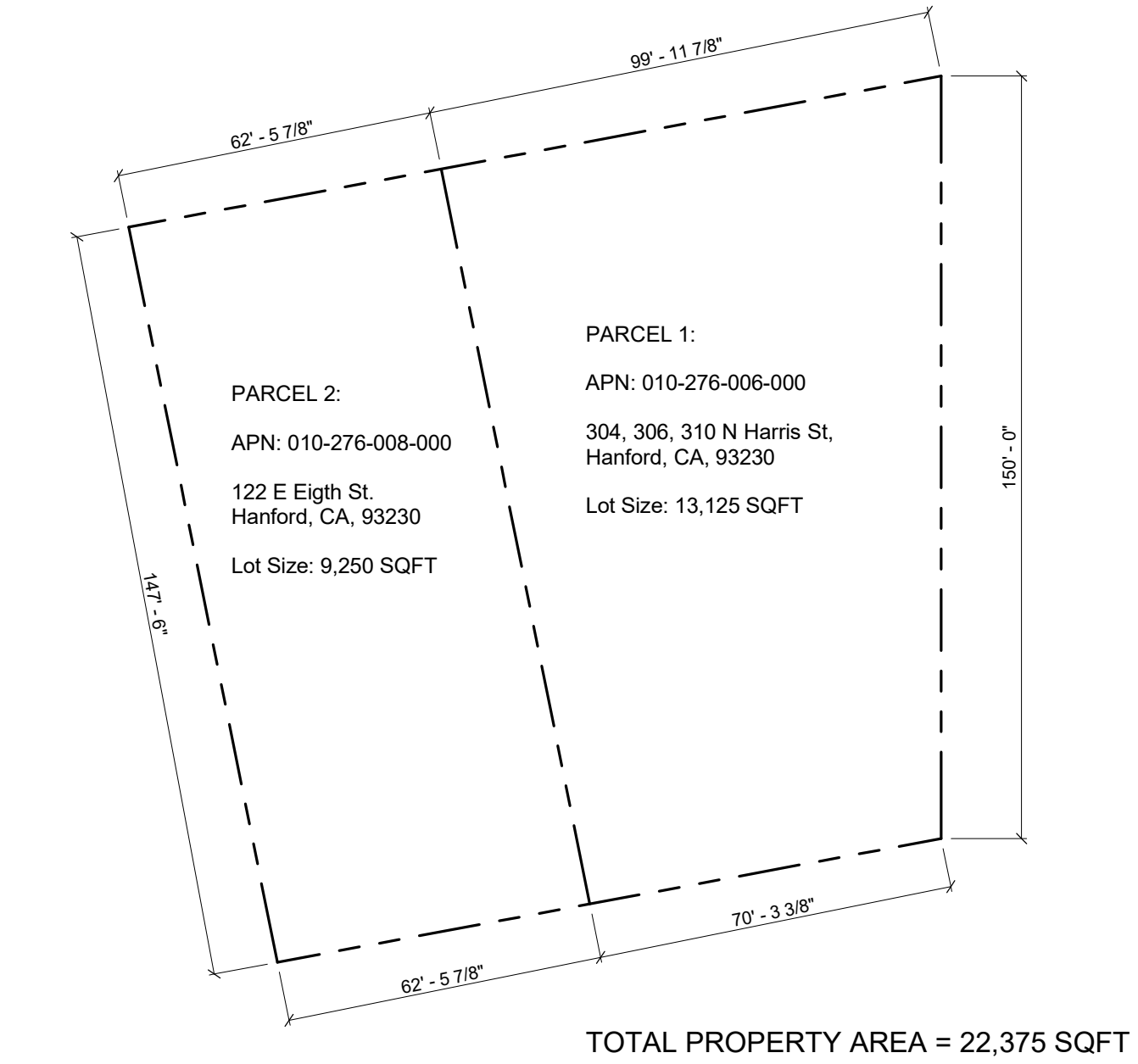
1 PERMIT - SITE PLAN
1" = 10'-0"



VICINITY MAP



PROPERTY INFO



PROJECT SUMMARY

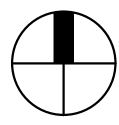
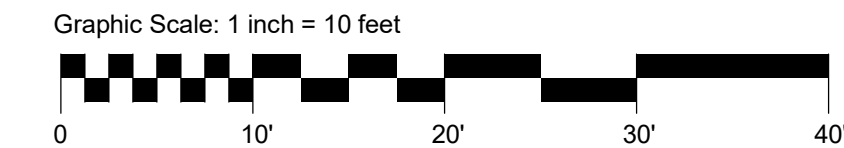
USE
LEVEL 1 - RETAIL (OCC. CLASS M)
LEVEL 2 - OFFICES (OCC. CLASS B)

PROPOSED NEW AREA SUMMARY (SQFT)

BUILDING 1	GROSS	NET
LEVEL 1	3026	2555
LEVEL 2	3494	2662
TOTAL	6520	5217

BUILDING 2	GROSS	NET
LEVEL 1	1425	1174
LEVEL 2	1702	1156
TOTAL	3127	2330

TOTALS	GROSS	NET
TOTAL LEVEL 1	4451	3729 (RETAIL - OCC. M)
TOTAL LEVEL 2	5196	3818 (OFFICE - OCC. B)
TOTAL ALL LEVELS	9647	7547



OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
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**CORNERSTONE
PLAZA**

N Harris St & E Eighth St, Hanford CA
93230

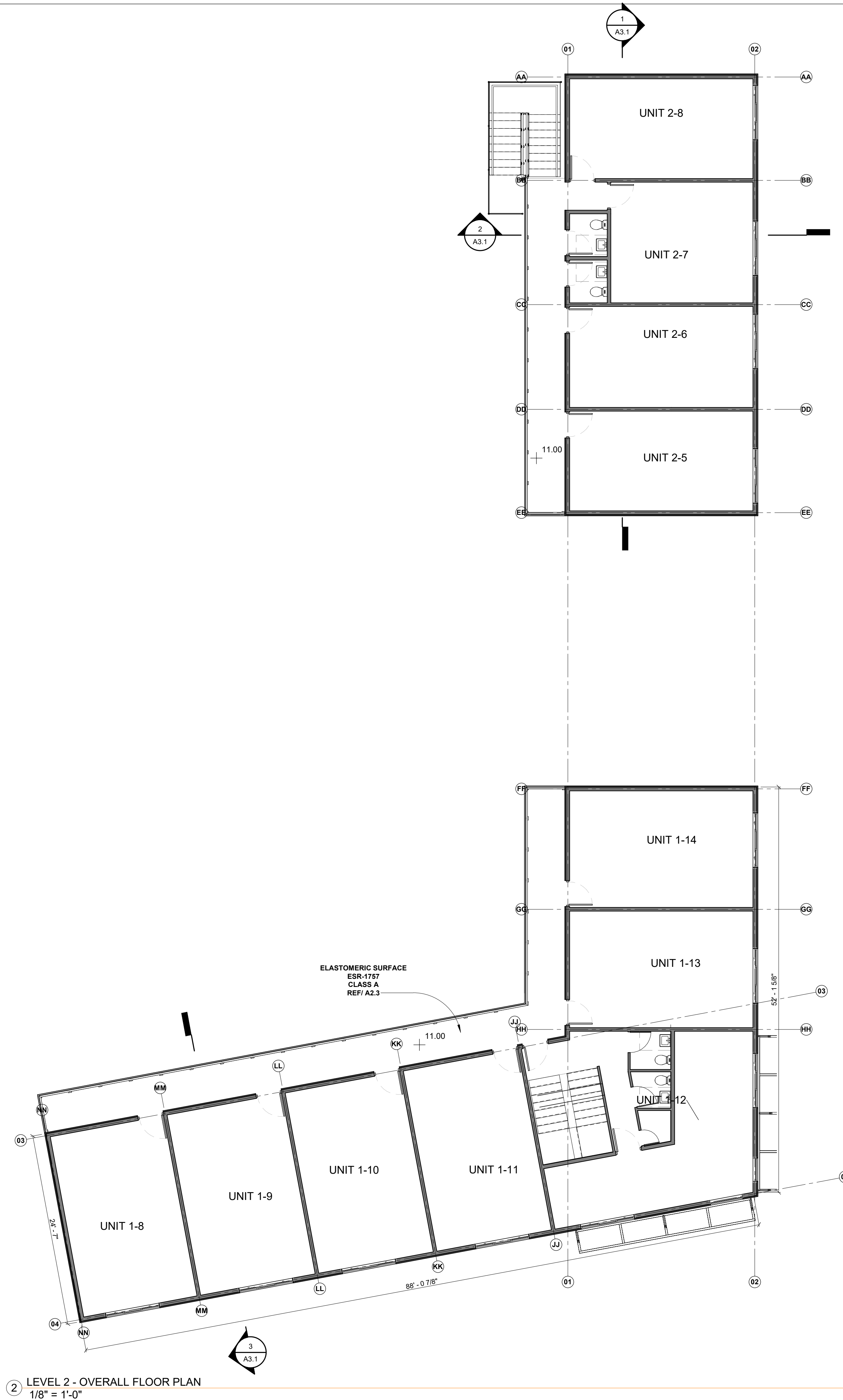
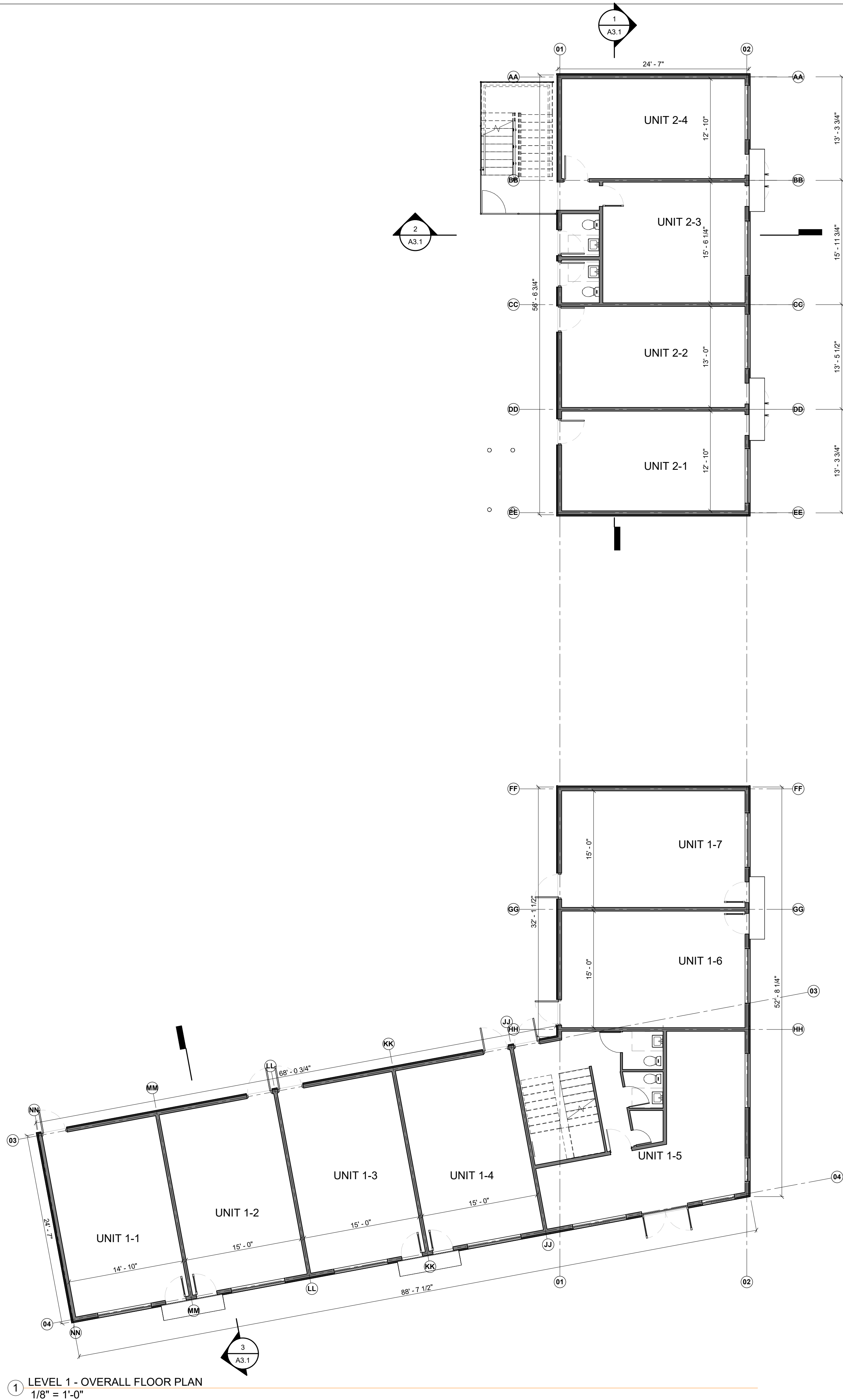
HISTORICAL

DATE
04/17/2024

SHEET TITLE
SITE PLAN

SHEET NO.

A2.0



OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com
PROJECT NUMBER
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HISTORICAL

DATE
04/17/2024
SHEET TITLE
OVERALL FLOOR
PLANS
SHEET NO.

A2.1a

CRRC PROD. ID	MANUFACTURER: BRAND MODEL	PRODUCT TYPE	COLOR	SOLAR REFLECTANCE		THERMAL EMITTANCE		SRI		MORE INFO
				Initial	3 year	Initial	3 year	Initial	3 year	
0608-0008	Firestone Building Products LLC: UltraPly TPO White	Membrane: Single Ply Thermoplastic and Thermoset Roofing	Bright White	0.79	0.68	0.85	0.83	98	81	±

COOL ROOF RATING COUNCIL

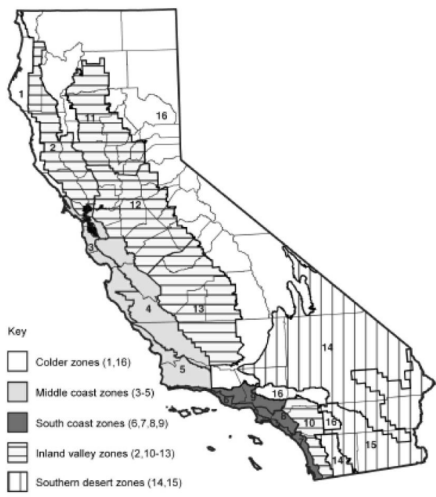
449 15th Street, Suite 400
Oakland, CA 94612

TEL (866) 465-2523
FAX (510) 482-4421

EMAIL: info@coolroofs.org

Certificate 3146-01

The Climate Zones mentioned in the above chart can be outlined in Figure 3-1 found on page 67 of the 2005 Non-residential Compliance Manual.



Firestone ISO 95+ LTRR Values

Insulation Thickness (inches)	mm	LTRR R-Value
1.00	25.4	6.0
1.25	31.7	7.5
1.50	38.1	9.0
1.75	44.5	10.5
2.00	50.8	12.1
2.25	57.1	14.0
2.50	63.5	15.3
2.80	71.1	17.2
3.00	76.2	18.5
3.25	82.6	20.1
3.50	88.9	21.7
3.75	95.3	23.4
4.00	101.6	25.0

*Long Term Thermal Resistance (LTRR) values provide a 15-year time-weighted average in accordance with CANULC-S770.

"COOL ROOFING" MEMBRANES:

According to Title 24, Section 3.4, the term "cool roof" refers to an outer layer or exterior surface of a roof that has a high solar reflectance and high emittance and reduces heat gain into a building. As the term implies, the temperature of a cool roof is lower on hot sunny days than darker roofs, therefore reducing the cooling loads and the energy required to provide air conditioning.

Section 3.4.1 Mandatory Measures: The Mandatory measures require that cool roofs be tested and labeled by the Cool Roof Rating Council. The CRRC is the sole supervisory entity responsible for the certifying of cool roofing products. The CRRC test procedure is a documented procedure that includes tests for both reflectance and emittance. Please be aware that Energy Star Rated Roofs do not automatically qualify as cool roofs under Title 24. Due to this strict regulation only CRRC-labeled product can be used to comply with Title 24.

Firestone ECOM White RubberGard EPDM			
Solar Reflectance	Initial	Weathered	
Thermal Emittance	0.80	0.84	Pending
Rated Product ID	0627		
Licensed Manufacturer ID	0608		
Classification	Production Line		

Cool Roof Rating Council ratings are determined for a fixed set of conditions, and may not be appropriate for determining seasonal energy performance. The actual effect of solar reflectance and thermal emittance on building performance may vary. Manufacturer of product certifies that these ratings were determined in accordance with the applicable Cool Roof Rating Council procedures.

Section 3.4.2 calls for a cool roof in all low-slope applications for non-residential buildings. A low slope roof is defined as a surface with a pitch less than or equal to 2:12.

A quality cool roof must have an initial reflectance of .070 or greater and an initial emittance of 0.75 or greater. However, the emittance may be lower and the reflectance higher such that equivalent performance is achieved. For products with lower emittance values, the following calculation can be used:

$$\text{Reflectance} = 0.70 + 0.34 * (0.75 - \text{Emittance})$$

For tradeoffs between Roof Reflectance and Emittance, see the following figure (3-17 from Title 24).

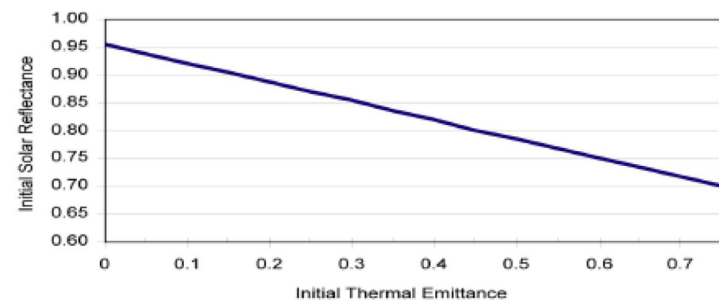


Figure 3-17 - Tradeoffs between Cool Roof Reflectance and Emittance
A cool roof may comply with an emittance lower than 0.75 as long as the reflectance is higher. This graph shows the relationship.

Solar Reflectance and Thermal Emittance Values:

Please refer to the following table for a listing of Firestone Roofing products that have been tested by the Cool Roof Rating Council:

Product Name and Product ID*	Solar Reflectance	Thermal Emittance
ReflexEON TPO White (0608-0014)	0.84	0.83
UltraPly TPO White (0608-0008)	0.79	0.85
UltraPly TPO Tan (0608-0015)	0.60	0.81
UltraPly TPO XR White (0608-0016)	0.79	0.78
Acryltop PC-100 White (0608-0003)	0.82	0.87
Acryltop PC-100 Tan (0608-0002)	0.53	0.88
Acryltop PC-100 Gray (0608-0001)	0.32	0.88
Acryltop PC-100 Base (0608-0005)	0.60	0.88
SBS Metal Flash AL (0608-0009)	0.81	0.44
Aluminum Fiberglass Coating (0608-0013)	0.67	0.38

STAIR ENCLOSURE
OPEN FROM ABOVE

PACKAGED HVAC UNIT

SOLAR ZONE

CONTIGUOUS UNOBSTRUCTED ROOF AREA OF AT LEAST 250 SF DESIGNATED FOR FUTURE INSTALLATION OF ELECTRICAL SOLAR PANELS.

The solar zone shall be free of obstructions and be setback at least two times the height of any obstruction, including but not limited to, vents, chimneys, and equipment.

Plans shall indicate a location for inverters and metering equipment and a pathway for routing from the solar zone to the main service panel.

The main service panel shall have a minimum busbar rating of 200 amps.

The main electrical service panel shall have a reserved space to allow for installation of a double pole circuit breaker for a future solar electric installation. The reserved space shall be positioned at the opposite (load) end from the input feeder location or main circuit location and shall be permanently marked as 'For Future Solar Electric'.
(4.211.4, Energy Code §110.10)

ULTRAPLY TPO WHITE
FIRESTONE BUILDING
PRODUCTS
ESR-2831
CLASS A
PVC ROOFING
CUT SHEETS ON
PAGE A2.3



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™

APP 180 White (0608-0011)	0.31	0.87
APP 180 FR White (0608-0019)	0.31	0.89
APP 180 COOL White (0608-0020)	0.30	0.88
APP 180 FR COOL White (0608-0018)	0.32	0.87
APP Premium White (0608-0017)	0.32	0.88
SBS Granite White (0608-0012)	0.31	0.88
SBS FR Cap (0608-0026)	0.31	0.89
SBS Premium White (0608-0024)	0.30	0.88
SBS Premium FR White (0608-0023)	0.29	0.88
SBS Torch White (0608-0022)	0.31	0.88
SBS FR Torch White (0608-0025)	0.31	0.88
SBS Premium FR Torch (0608-0025)	0.32	0.88
Fluropon Classic Silver Roof Panel (954-318-2600)	0.56	0.76
Fluropon Bone White Roof Panel (954-318-2600)	0.70	0.84
Fluropon L/S Regal White Roof Panel (954-318-2600)	0.70	0.85
Fluropon L/S/ Solar White Roof Panel (915-318-2600)	0.70	.085
Weather X Solar White Roof Panel (954-318-2600)	0.70	0.85
Dynapon reflective White Roof Panel (954-318-2600)	0.70	0.86
Fluropon Sandstone Roof Panel (954-318-2600)	0.51	0.84
Fluropon Cityscape Roof Panel (954-318-2600)	0.35	0.84

For further information please refer to the following links:

www.firestonebpc.com
http://manual.fdp.com/technicalresources/
www.coolroofs.org
http://www.energy.ca.gov/title24/

Firestone Building Products Main page
Firestone Building Products Technical Database
Cool Roof Rating Council
California Energy Commission



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™

PACKAGED HVAC UNIT

PACKAGED HVAC UNIT

ULTRAPLY TPO WHITE
FIRESTONE BUILDING
PRODUCTS
ESR-2831
CLASS A
PVC ROOFING
CUT SHEETS ON
PAGE A2.3

1 ROOF PLAN
1/8" = 1'-0"

OWNER: MARYAN GRIMM
9900 Eddy Road
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maryan.grimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE
PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

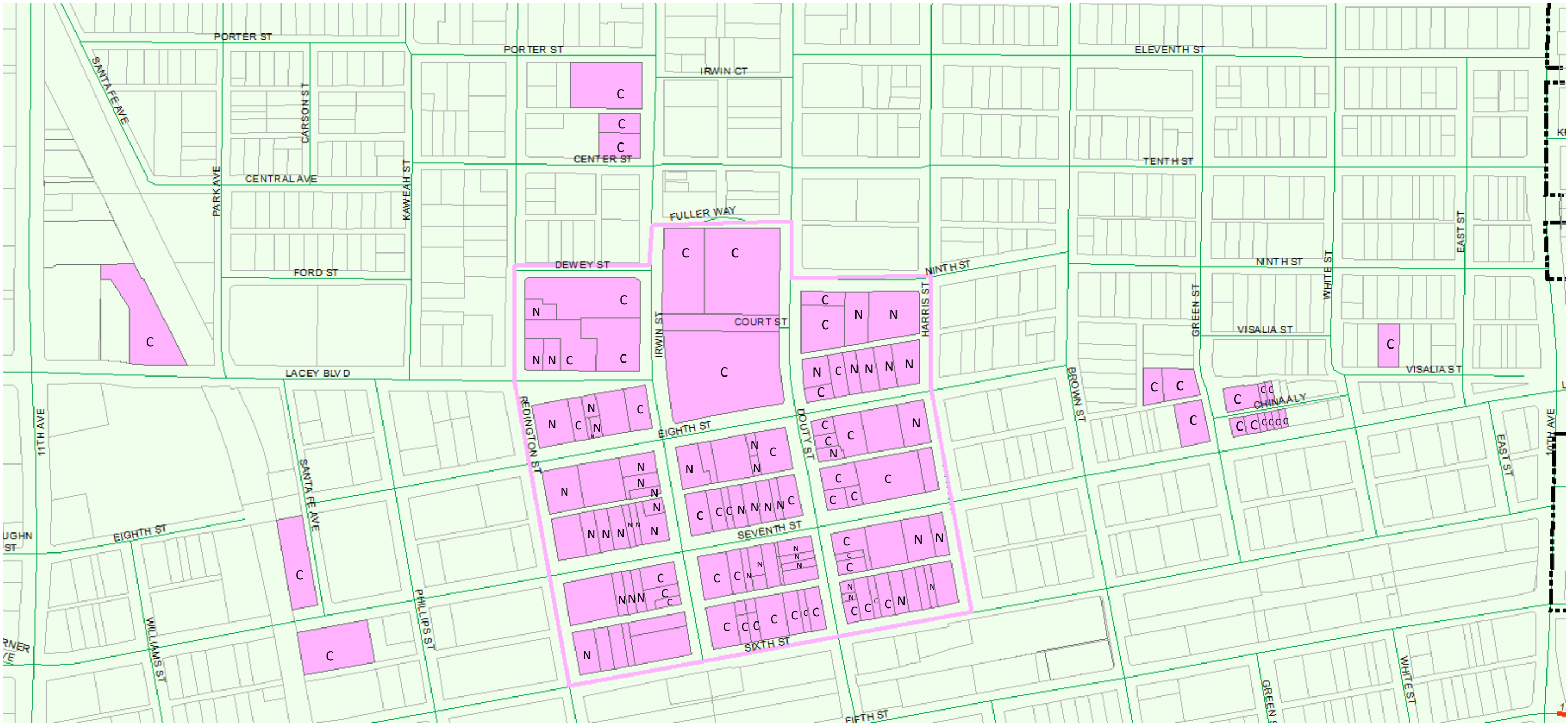
DATE
04/17/2024

SHEET TITLE
ROOF PLAN

SHEET NO.

A2.1b

Historic Overlay Zone and Properties



Legend

-

Historic Overlay Zone

-

Historic Properties

C

-

Contributing Buildings

N

-

Noncontributing Buildings

CORNERSTONE PLAZA

N HARRIS ST & E EIGHTH ST, HANFORD CA 93230



ISSUE DATE
04/19/2024

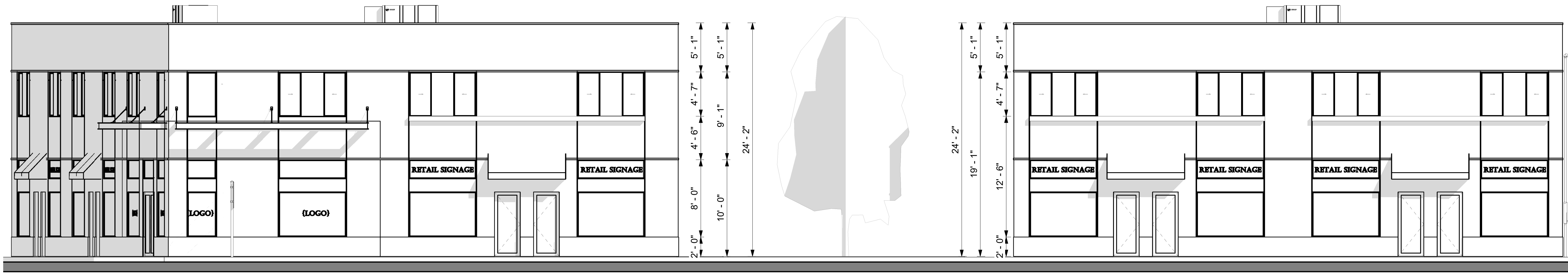
ISSUE TITLE
HISTORICAL

- A0.1.0 SITE PHOTOS
- A0.1.1 PARKING SIDE 3D VIEWS
- A0.1.2 STREET SIDE 3D VIEWS
- A0.1.3 SIGNAGE
- A0.1.4 MATERIAL SPECS
- A1.1 DEMO PLAN
- A2.0 SITE PLAN
- A2.1a OVERALL FLOOR PLANS
- A2.1b ROOF PLAN
- A3.1 SECTIONS
- A4.1 STREET SIDE ELEVATIONS
- A4.2 PARKING SIDE ELEVATIONS

OWNER	CONTRACTOR	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	PROJ MANAGER	SURVEYOR
MARYAN GRIMM	Holloway Construction	Rohit Grandhi, PE	PRECISE GREEN CONSULTING	RODNEY CUDMORE	Central Valley Engineering & Surveying
9960 Eddy Road Carmel CA 93923	13101 13th Road West - Hanford, CA 93230	7823 Boxwood Ct. Highland, CA 92346	3633 URQUIDEZ AVE. GLENDALE, CA 91208	2814 ST GEORGE ST. LOS ANGELES CA 90027	2511 Logan Street Selma, CA 93662
P: 831-313-8000	P: 559.469.1175	P: 909.851.7717	P: 818.446.6563	P: 310-424-0207	P: 559.891.8811
maryangrimm@hotmail.com	brandon@hollowayconstructioninc.net	rohith.grandi@gmail.com	www.precisegreenconsulting.com	rodneycudmore@gmail.com	Nsahota@cveas.com



① SOUTH ELEVATION
3/16" = 1'-0"



② EAST ELEVATION
3/16" = 1'-0"

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CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
STREET SIDE
ELEVATIONS

SHEET NO.

A4.1



OWNER: MARYAN GRIMM
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maryangrimm@hotmail.com

PROJECT NUMBER
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CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024
SHEET TITLE
PARKING SIDE 3D
VIEWS

SHEET NO.
A0.1.1





OWNER: MARYAN GRIMM
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maryangrimm@hotmail.com

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CORNERSTONE PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
STREET SIDE 3D
VIEWS

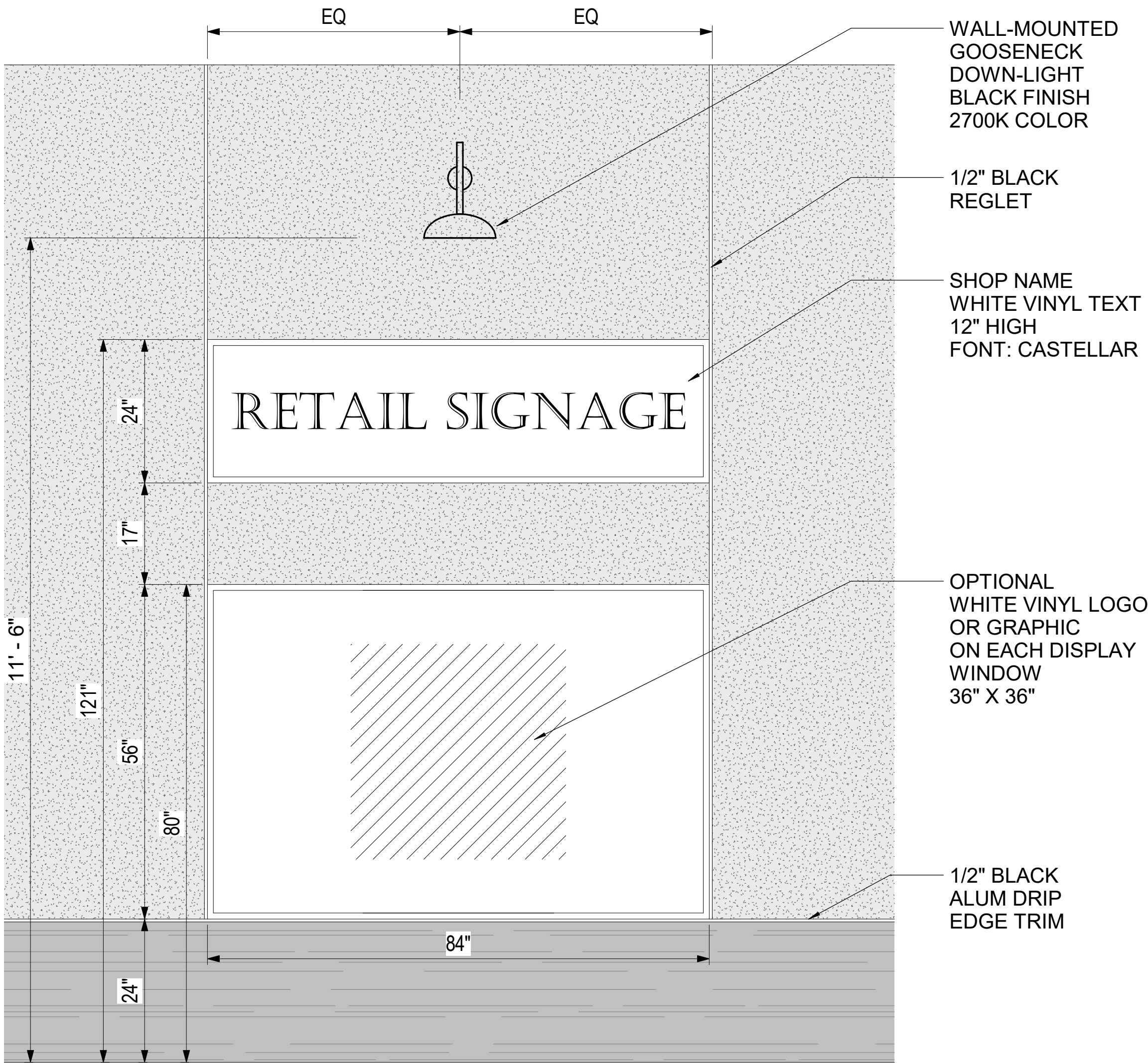
SHEET NO.

A0.1.2

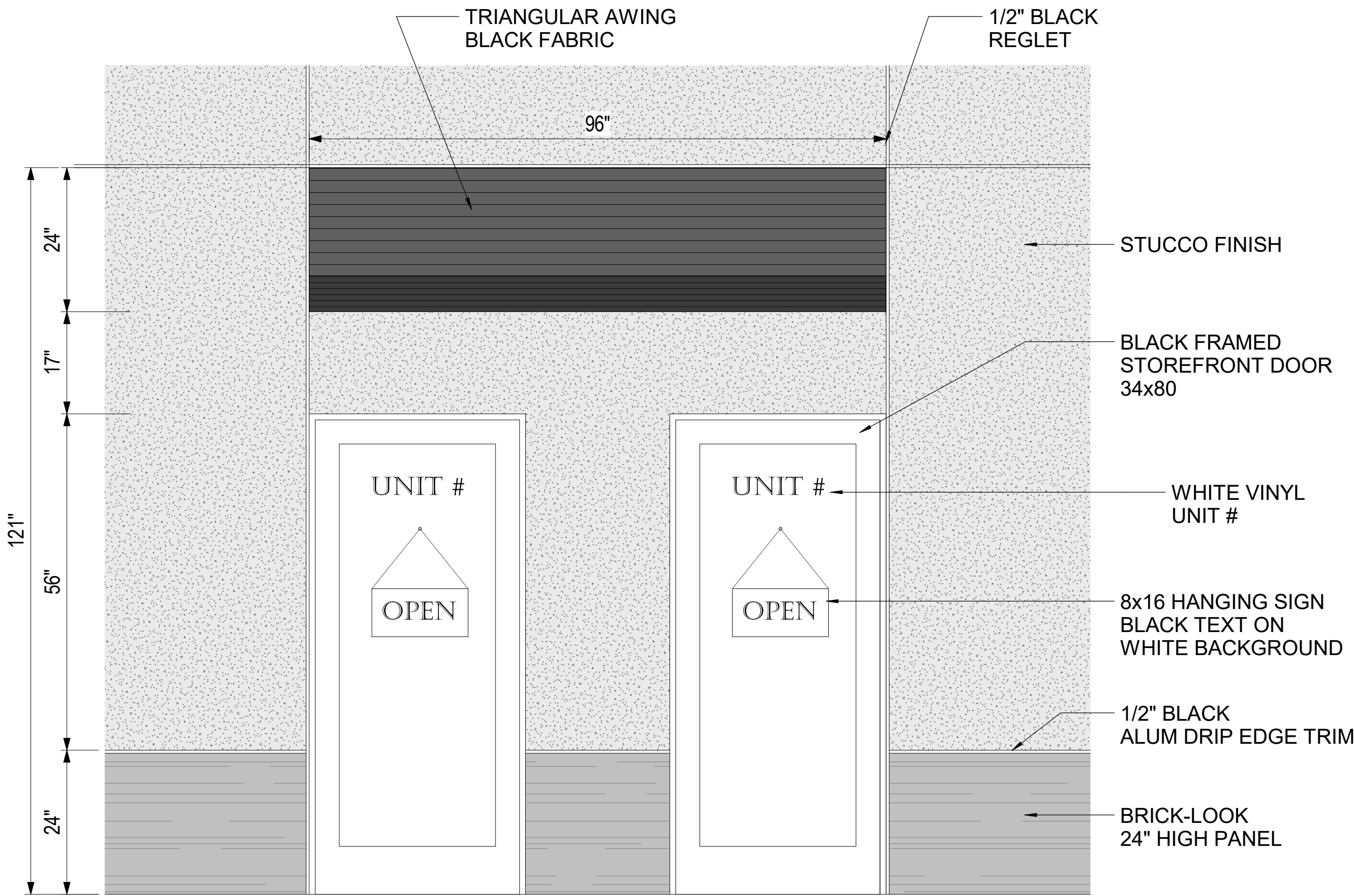
RETAIL SHOWCASE WINDOWS

SIGN MAY BE UP TO 30% AF AREA OF WINDOW ON FRONTAGE.
WINDOW AREA = 32.67 SQFT
MAX SIGN AREA = 10.89 SQFT

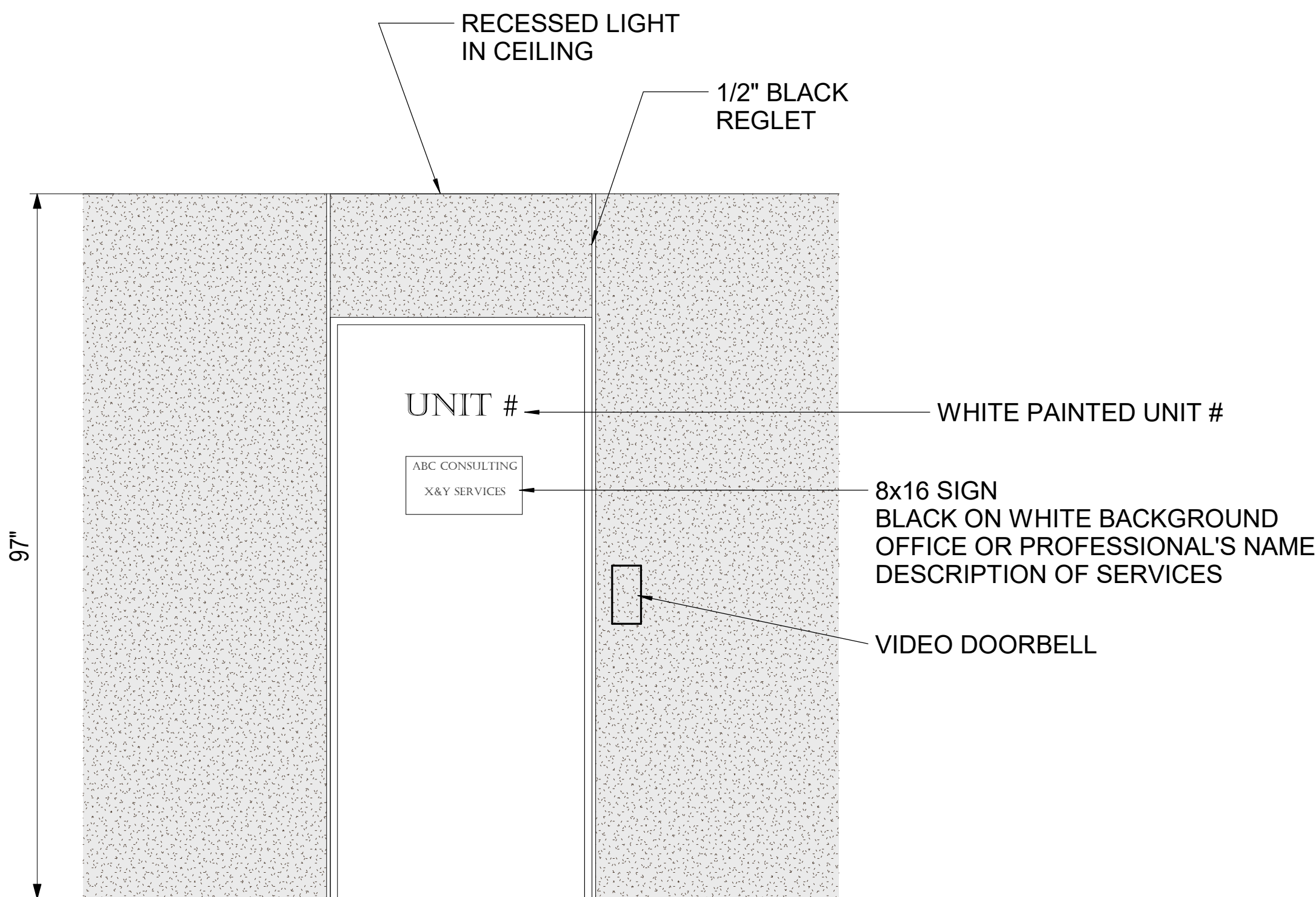
- NOTES:
- 1. ALL SIGNS TO BE IN BLACK, WHITE OR TRANSPARENT MATERIAL ONLY.
 - 2. RETAIL SPACES WILL HAVE A RETRACTABLE SECURITY GATE BEHIND THE FRONT DOOR AND DISPLAY WINDOW THAT WILL BE USED WHEN STORE IS CLOSED.



RETAIL ENTRY DOORS



2ND FL OFFICE DOOR SIGNS



BUILDING DIRECTORY

CORNERSTONE PLAZA

BUILDING A

UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#
UNIT #	TENANT NAME HERE	BUZZ#

Second Story tenants may use a maximum of 50% of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.

PLACED NEXT TO DOOR TO STAIRS

OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
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CORNERSTONE PLAZA

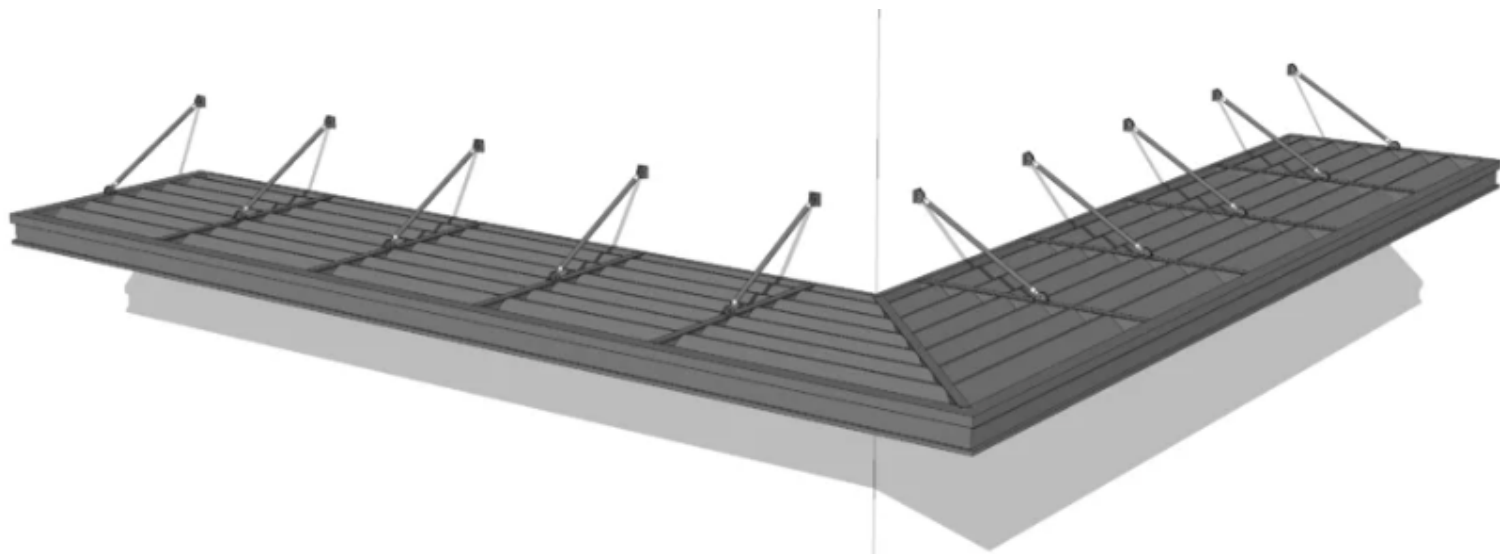
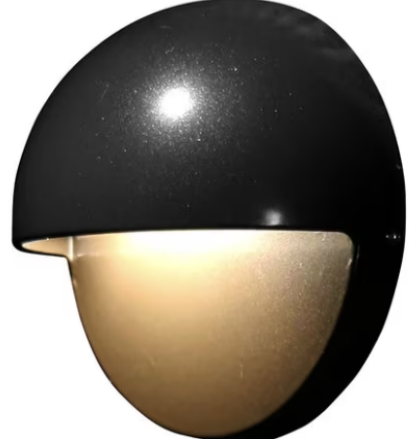
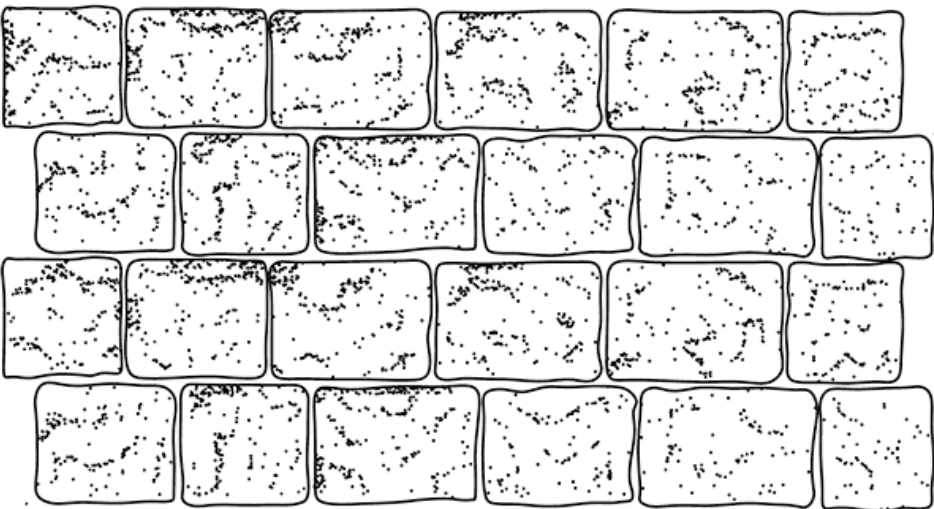
N Harris St & E Eighth St, Hanford CA 93230

HISTORICAL

DATE
04/17/2024
SHEET TITLE
SIGNAGE

SHEET NO.

A0.1.3

EXTERIOR CLADDING			DOORS & WINDOWS	
TYPICAL STUCCO LA HABRA EXTERIOR STUCCO BASE 200 COLOR: 40 DOVE GREY FINISH: AGED LIMESTONE COURSE WALL BASE URESTONE BRICK VENEER 24 IN. X 48 IN. PANELS COLOR: USED BRICK WHITE MODEL DP2900	 	CORNER UNIT STUCCO LA HABRA EXTERIOR STUCCO BASE 200 COLOR: 16 SILVER GREY FINISH: AGED LIMESTONE COURSE WALL BASE URESTONE BRICK VENEER 24 IN. X 48 IN. PANELS COLOR: USED BRICK CAPE COD MODEL DP2900	WINDOWS MILGARD V400 TUSCANY® SERIES DUAL GALZED VINYL WINDOWS EXTERIOR FRAME: BRONZE INTERIOR FRAME: WHITE 	
TYPICAL AWNINGS IDM CLASSIC AWNINGS IN A BOX W 96" / D 27" / H 32" SUNSATONAL FABRIC COLOR: EBONY 	CORNER AWNINGS CUSTOM HANGER ROD CANOPY WELDED ALUMINUM FRAME 36" DEEP COLOR: BLACK 	RETAIL ENTRY DOORS VISTA-LITE (6068) EXTERIOR COMMERCIAL STOREFRONT DOORS COLOR: ANODIZED BRONZE WWW.DOORCLOSERSUSA.COM  	REAR DOORS L.I.F INDUSTRIES INC. 36 IN. X 80 IN. STEEL GRAY PREHUNG FLUSH SECURITY DOOR MODEL # SF43068 WWW.HOMEDEPOT.COM PAINT COLOR: GLIDDEN GREY HEARTH FINISH: SEMI-GLOSS  Grey Hearth 30YY 16/032 	
LIGHTING	WALKING SURFACES		METALS	
RETAIL SHOWCASE LIGHTS VENICE WALL MOUNTED LIGHT COLOR: MATTE BLACK STEELLIGHTINGCO.COM  CORNER UNIT ENTRY LIGHT TOPANGA WALL MOUNTED LIGHT COLOR: WHITE STEELLIGHTINGCO.COM  WALKWAY LIGHTING FX MM Wall Light 10V - 15V 20W LED Flat Black MMLED20WFB www.siteone.com  ALL EXTERIOR AND COMMON AREA LIGHTING FIXTURES TO BE 2700K COLOR TEMPERATURE.	MEZANINE ELASTOMERIC DECK COATING COLOR: DARK LATTE https://classiccoatingsystems.com/  GROUND LEVEL CAST IN PLACE CONCRETE INTEGRAL COLOR BY DAVIS COLOR: DUNE https://www.daviscolors.com/  COBBLESTONE PATTERN APPLIED IN SELECTED AREAS IN FRONT OF DOORS AND AROUND PARK AREA 	STAIR ENCLOSURE WIRE PANELS H-8294-2 WITH HINGED DOOR, PAINTED BLACK 10-GAUGE WIRE MESH PANELS WITH 1 1/2" SQUARE OPENINGS. ULINE.COM REINFORCED WITH CUSTOM STEEL FRAME.  EXTERIOR STAIRCASE IBC Prefab Staircase 180° Galvanized Finish Model Number: IBCLND-EXIT180-G4866 fsindustries.com 	RAILING SPECIFICATIONS  TRIM ROOF COPING STUCCO REGLETS DRIP EDGE 26GA PAINTED ALUMINUM COLOR: MATTE BLACK 	

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PLAZA

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HISTORICAL



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MATERIAL SPECS

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A0.1.4

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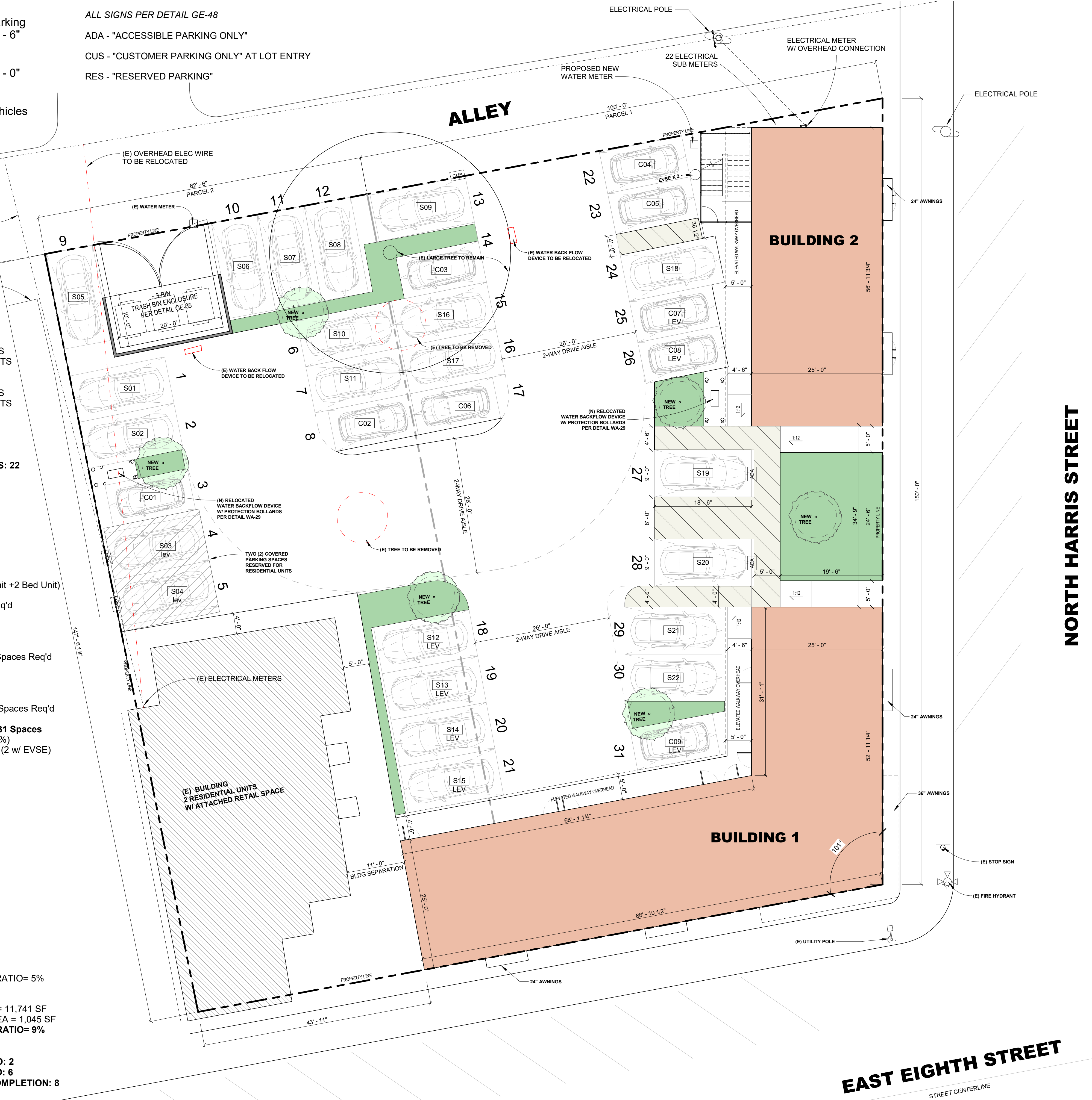
LANDSCAPING

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LANDSCAPE/PARKING RATIO= 5%

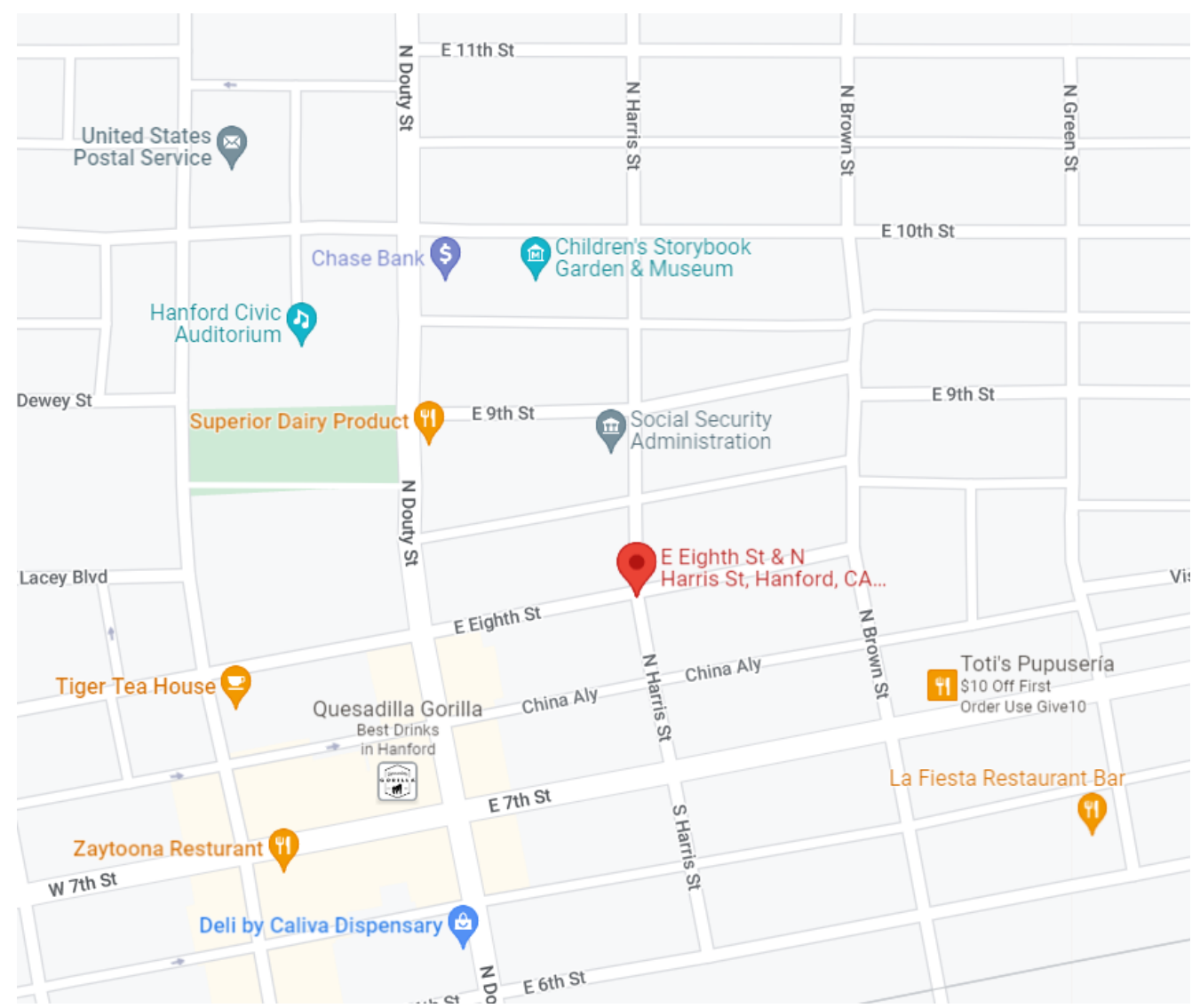
PROPOSED:
TOTAL PARKING AREA = 11,741 SF
TOTAL LANDSCAPE AREA = 1,045 SF
LANDSCAPE/PARKING RATIO= 9%

EXISTING TREES: 3
TREES TO BE REMOVED: 2
NEW TREES PROPOSED: 6
TOTAL TREES UPON COMPLETION: 8

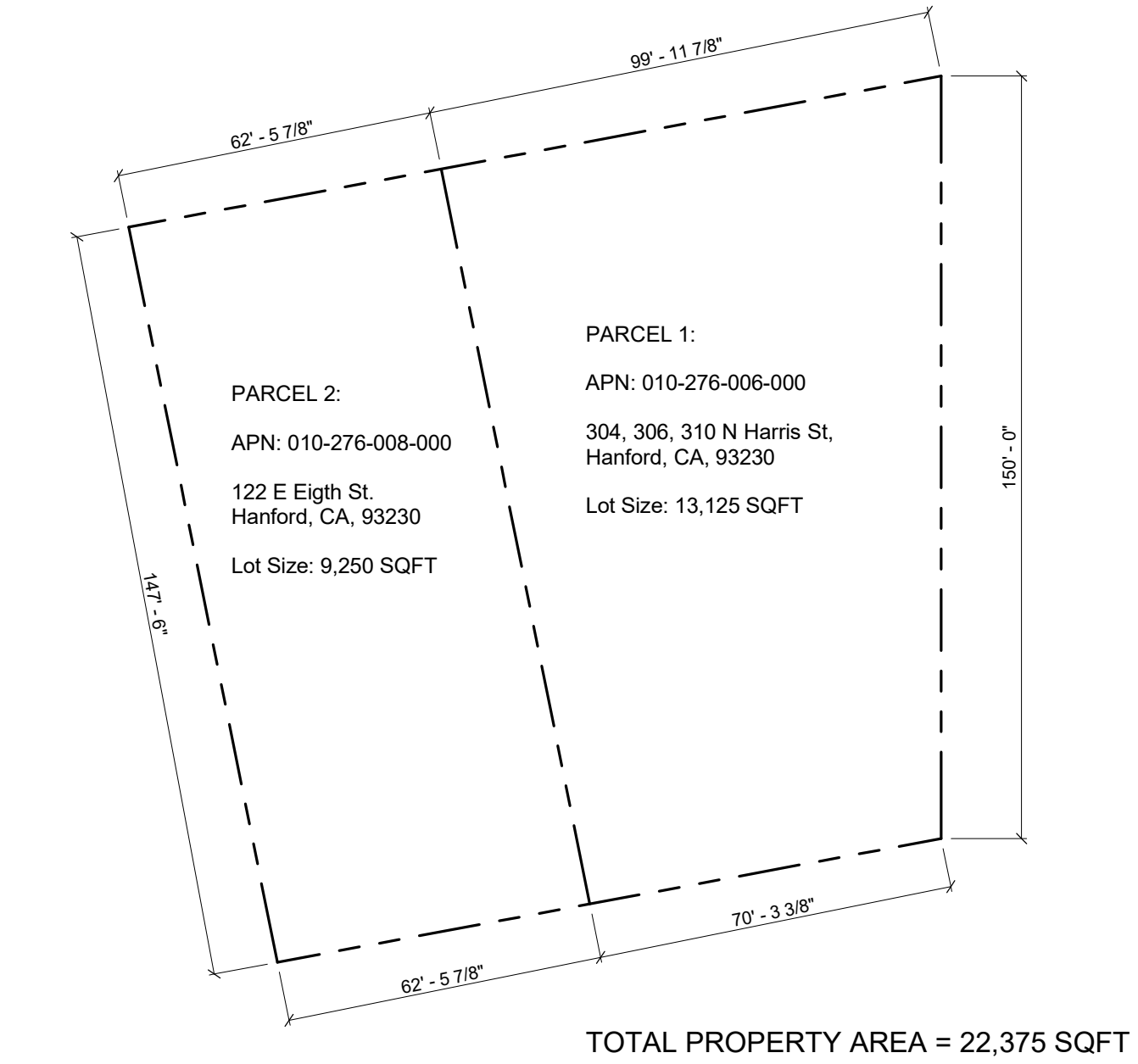
1 PERMIT - SITE PLAN
1" = 10'-0"



VICINITY MAP



PROPERTY INFO



PROJECT SUMMARY

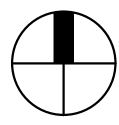
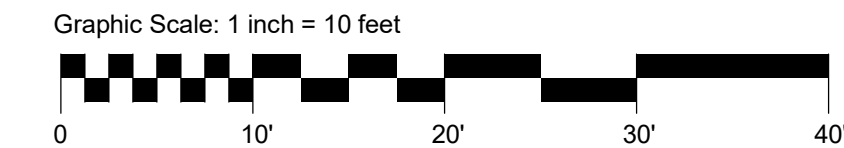
USE
LEVEL 1 - RETAIL (OCC. CLASS M)
LEVEL 2 - OFFICES (OCC. CLASS B)

PROPOSED NEW AREA SUMMARY (SQFT)

BUILDING 1	GROSS	NET
LEVEL 1	3026	2555
LEVEL 2	3494	2662
TOTAL	6520	5217

BUILDING 2	GROSS	NET
LEVEL 1	1425	1174
LEVEL 2	1702	1156
TOTAL	3127	2330

TOTALS	GROSS	NET
TOTAL LEVEL 1	4451	3729 (RETAIL - OCC. M)
TOTAL LEVEL 2	5196	3818 (OFFICE - OCC. B)
TOTAL ALL LEVELS	9647	7547



OWNER: MARYAN GRIMM
5950 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryan.grimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE
PLAZA

N Harris St & E Eighth St, Hanford CA
93230

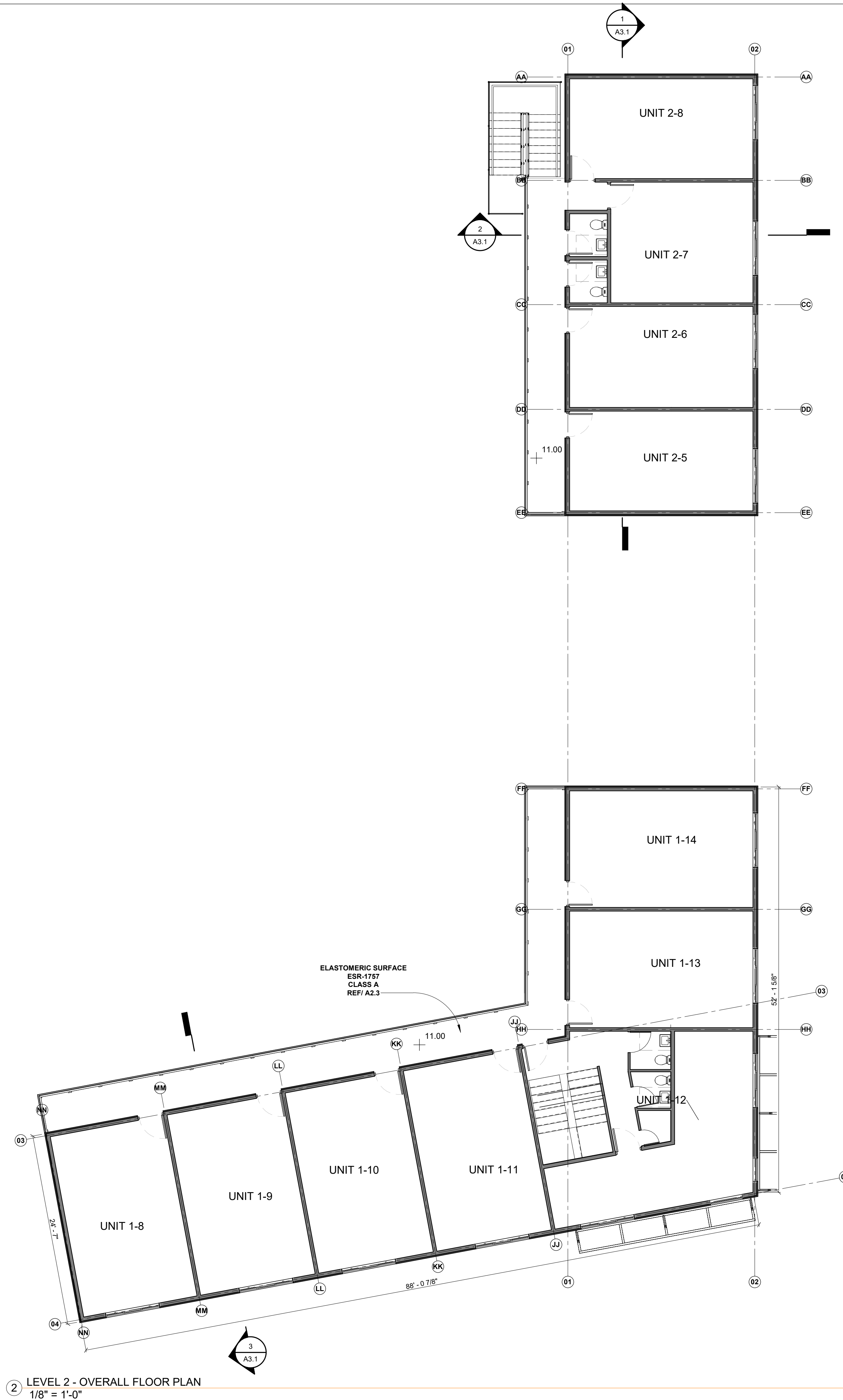
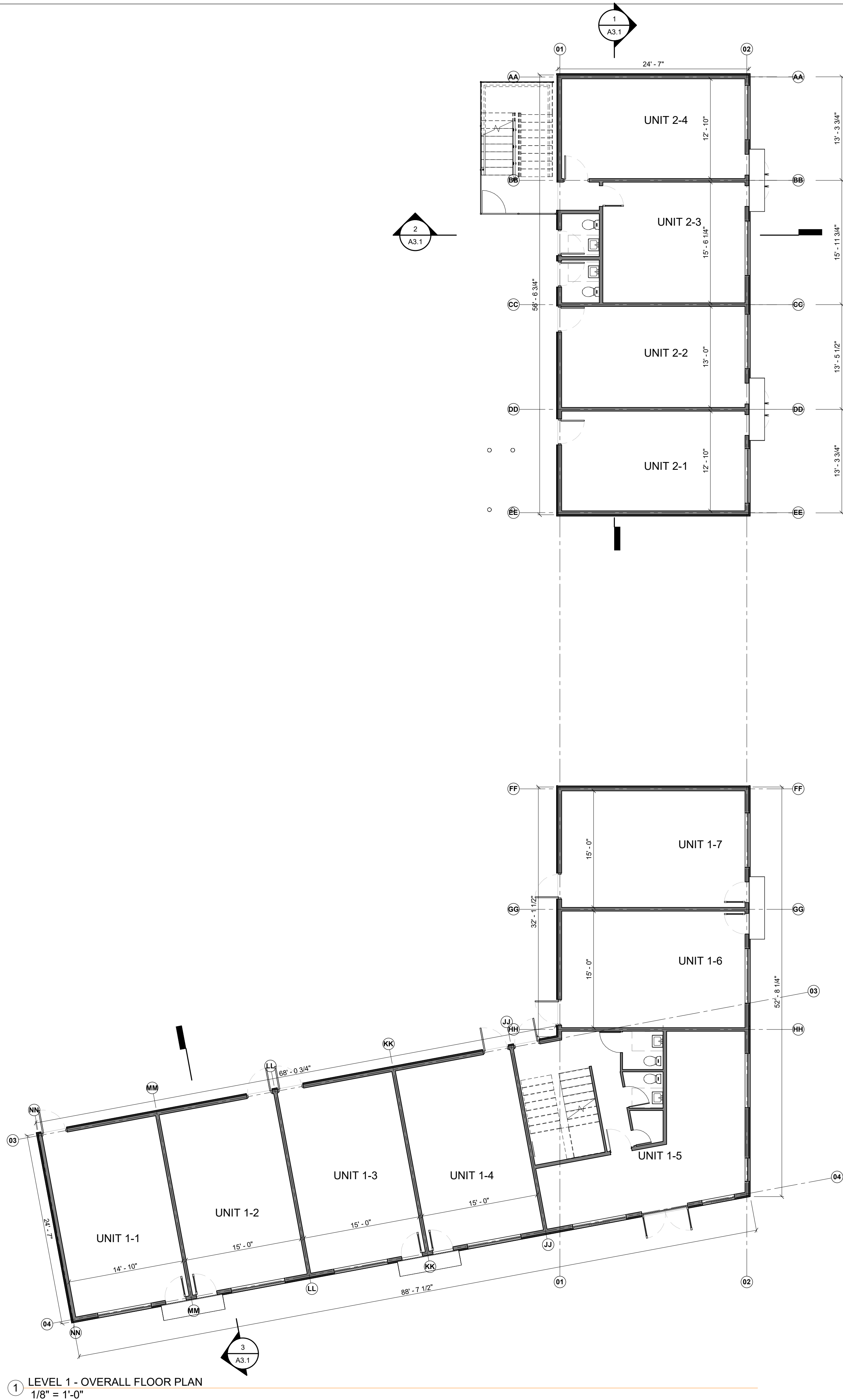
HISTORICAL

DATE
04/17/2024

SHEET TITLE
SITE PLAN

SHEET NO.

A2.0



OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryangrimm@hotmail.com

PROJECT NUMBER
2304

HISTORICAL

DATE
04/17/2024

SHEET TITLE
OVERALL FLOOR
PLANS

SHEET NO.

A2.1a

CRRC PROD. ID	MANUFACTURER: BRAND MODEL	PRODUCT TYPE	COLOR	SOLAR REFLECTANCE		THERMAL EMITTANCE		SRI		MORE INFO
				Initial	3 year	Initial	3 year	Initial	3 year	
0608-0008	Firestone Building Products LLC: UltraPly TPO White	Membrane: Single Ply Thermoplastic and Thermoset Roofing	Bright White	0.79	0.68	0.85	0.83	98	81	±

COOL ROOF RATING COUNCIL

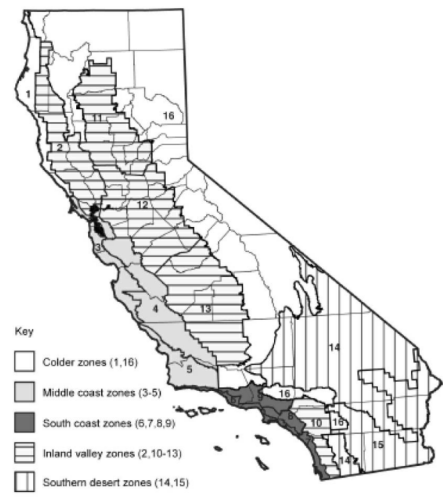
449 15th Street, Suite 400
Oakland, CA 94612

TEL (866) 465-2523
FAX (510) 482-4421

EMAIL: info@coolroofs.org

Certificate 3146-01

The Climate Zones mentioned in the above chart can be outlined in Figure 3-1 found on page 67 of the 2005 Non-residential Compliance Manual.



Firestone ISO 95+ LTTR Values

Insulation Thickness (Inches)	(mm)	LTTR R Value
1.00	25.4	6.0
1.25	31.7	7.5
1.50	38.1	9.0
1.75	44.5	10.5
2.00	50.8	12.1
2.25	57.1	14.0
2.50	63.5	15.3
2.80	71.1	17.2
3.00	76.2	18.5
3.25	82.6	20.1
3.50	88.9	21.7
3.75	95.3	23.4
4.00	101.6	25.0

*Long Term Thermal Resistance (LTTR) values provide a 15-year time-weighted average in accordance with CANULC-S770.

Figure 3-1 - Nonresidential Climate Regions

"COOL ROOFING" MEMBRANES:

According to Title 24, Section 3.4, the term "cool roof" refers to an outer layer or exterior surface of a roof that has a high solar reflectance and high emittance and reduces heat gain into a building. As the term implies, the temperature of a cool roof is lower on hot sunny days than darker roofs, therefore reducing the cooling loads and the energy required to provide air conditioning.

Section 3.4.1 Mandatory Measures:
The Mandatory measures require that cool roofs be tested and labeled by the Cool Roof Rating Council. The CRRC is the sole supervisory entity responsible for the certifying of cool roofing products. The CRRC test procedure is a documented procedure that includes tests for both reflectance and emittance. Please be aware that Energy Star Rated Roofs do not automatically qualify as cool roofs under Title 24. Due to this strict regulation only CRRC-labeled product can be used to comply with Title 24.

Firestone ECOM White RubberGard EPDM			
	Solar Reflectance	Initial 0.80	Weathered Pending
	Thermal Emittance	0.84	Pending
	Rated Product ID	0627	
	Licensed Manufacturer ID	0608	
	Classification	Production Line	

Cool Roof Rating Council ratings are determined for a fixed set of conditions, and may not be appropriate for determining seasonal energy performance. The actual effect of solar reflectance and thermal emittance on building performance may vary.

Manufacturer of product stipulates that these ratings were determined in accordance with the applicable Cool Roof Rating Council procedures.

Section 3.4.2 calls for a cool roof in all low-slope applications for non-residential buildings. A low slope roof is defined as a surface with a pitch less than or equal to 2:12.

A quality cool roof must have an initial reflectance of .070 or greater and an initial emittance of 0.75 or greater. However, the emittance may be lower and the reflectance higher such that equivalent performance is achieved. For products with lower emittance values, the following calculation can be used:

$$\text{Reflectance} = 0.70 + 0.34 * (0.75 - \text{Emittance})$$

For tradeoffs between Roof Reflectance and Emittance, see the following figure (3-17 from Title 24).

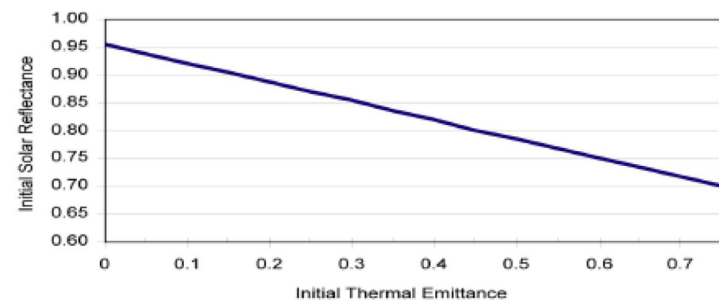


Figure 3-17 - Tradeoffs between Cool Roof Reflectance and Emittance
A cool roof may comply with an emittance lower than 0.75 as long as the reflectance is higher. This graph shows the relationship.

Solar Reflectance and Thermal Emittance Values:

Please refer to the following table for a listing of Firestone Roofing products that have been tested by the Cool Roof Rating Council:

Product Name and Product ID*	Solar Reflectance	Thermal Emittance
ReflexEON TPO White (0608-0014)	0.84	0.83
UltraPly TPO White (0608-0008)	0.79	0.85
UltraPly TPO Tan (0608-0015)	0.60	0.81
UltraPly TPO XR White (0608-0016)	0.79	0.78
Acryltop PC-100 White (0608-0003)	0.82	0.87
Acryltop PC-100 Tan (0608-0002)	0.53	0.88
Acryltop PC-100 Gray (0608-0001)	0.32	0.88
Acryltop PC-100 Base (0608-0005)	0.60	0.88
SBS Metal Flash AL (0608-0009)	0.81	0.44
Aluminum Fiberglass Coating (0608-0013)	0.67	0.38

STAIR ENCLOSURE
OPEN FROM ABOVE

PACKAGED HVAC UNIT

SOLAR ZONE

CONTIGUOUS UNOBSTRUCTED ROOF AREA OF AT LEAST 250 SF DESIGNATED FOR FUTURE INSTALLATION OF ELECTRICAL SOLAR PANELS.

The solar zone shall be free of obstructions and be setback at least two times the height of any obstruction, including but not limited to, vents, chimneys, and equipment.

Plans shall indicate a location for inverters and metering equipment and a pathway for routing from the solar zone to the main service panel.

The main service panel shall have a minimum busbar rating of 200 amps.

The main electrical service panel shall have a reserved space to allow for installation of a double pole circuit breaker for a future solar electric installation. The reserved space shall be positioned at the opposite (load) end from the input feeder location or main circuit location and shall be permanently marked as 'For Future Solar Electric'.
(4.211.4, Energy Code §110.10)

ULTRAPLY TPO WHITE
FIRESTONE BUILDING
PRODUCTS
ESR-2831
CLASS A
PVC ROOFING
CUT SHEETS ON
PAGE A2.3



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™

APP 180 White (0608-0011)	0.31	0.87
APP 180 FR White (0608-0019)	0.31	0.89
APP 180 COOL White (0608-0020)	0.30	0.88
APP 180 FR COOL White (0608-0018)	0.32	0.87
APP Premium White (0608-0017)	0.32	0.88
SBS Granite White (0608-0012)	0.31	0.88
SBS FR Cap (0608-0026)	0.31	0.89
SBS Premium White (0608-0024)	0.30	0.88
SBS Premium FR White (0608-0023)	0.29	0.88
SBS Torch White (0608-0022)	0.31	0.88
SBS FR Torch White (0608-0025)	0.31	0.88
SBS Premium FR Torch (0608-0025)	0.32	0.88
Fluropon Classic Silver Roof Panel (954-318-2600)	0.56	0.76
Fluropon Bone White Roof Panel (954-318-2600)	0.70	0.84
Fluropon L/S Regal White Roof Panel (954-318-2600)	0.70	0.85
Fluropon L/S/ Solar White Roof Panel (915-318-2600)	0.70	.085
Weather X Solar White Roof Panel (954-318-2600)	0.70	0.85
Dynapon reflective White Roof Panel (954-318-2600)	0.70	0.86
Fluropon Sandstone Roof Panel (954-318-2600)	0.51	0.84
Fluropon Cityscape Roof Panel (954-318-2600)	0.35	0.84

For further information please refer to the following links:

www.firestonebpc.com
http://manual.firestone.com/technicalresources/
www.coolroofs.org
http://www.energy.ca.gov/title24/

Firestone Building Products Main page
Firestone Building Products Technical Database
Cool Roof Rating Council
California Energy Commission



Firestone
BUILDING PRODUCTS
NOBODY COVERS YOU BETTER™

PACKAGED HVAC UNIT

PACKAGED HVAC UNIT

ULTRAPLY TPO WHITE
FIRESTONE BUILDING
PRODUCTS
ESR-2831
CLASS A
PVC ROOFING
CUT SHEETS ON
PAGE A2.3

1 ROOF PLAN
1/8" = 1'-0"

OWNER: MARYAN GRIMM
9900 Eddy Road
Carmel CA 93923
P: 831-313-8000
maryan.grimm@hotmail.com

PROJECT NUMBER
2304

CORNERSTONE
PLAZA

N Harris St & E Eighth St, Hanford CA
93230

HISTORICAL

DATE
04/17/2024

SHEET TITLE
ROOF PLAN

SHEET NO.

A2.1b

Notice of Exemption 2023-12

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

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

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

Project Title: Historic Resources Permit HRA0013-24

Project Location – 304 N. Harris Street (APN 010-276-006, -008)

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

Description of Nature, Purpose and Beneficiaries of Project: Approval of Historic Resources Permit HRA0013-24 to construct two retail and office buildings and associated improvements on a property designated as noncontributing to the Historic Overlay Zone. The project is located at 304 N. Harris St. (APN 010-276-006, -008).

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

Name of Person or Agency Carrying Out Project: Rodney Cudmore

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15332 In-Fill Development Projects
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

The City of Hanford determined the project to be exempt from environmental review pursuant to Section 15332 of the California Environmental Quality Act (CEQA) Guidelines. The project meets the following conditions stated in Section 15332: the project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations; the proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses; the project site has no value as habitat for endangered, rare or threatened species; approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and the site can be adequately served by all required utilities and public services.

Lead Agency

Contact Person: Mark Manha Area Code/ Telephone: (559) 585-2583

Signature: _____ Date: July 16, 2024 Title: Associate Planner

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



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Authorization to offer a Grant of Easement to Southern California Edison to provide electrical service to Water Well #52 located at the Public Works Corporation Yard (900 S. 10th Avenue, APN 012-233-007).

RECOMMENDATION:

Recommendation:

That that City Council, by motion, authorize the City Manager to sign a Grant of Easement from the City of Hanford to Southern California Edison for electrical service for a new deep water well on 10th Avenue that will cross APN 012-233-007 to the proposed Water Well #52 located at the Public Works Corporation Yard.

Recommended Motion:

I move to authorize the City Manager to sign a Grant of Easement from the City of Hanford to Southern California Edison for electrical service for a new deep Water Well #52 located at the Public Works Corporation Yard on 10th Avenue.

BACKGROUND:

Well #52 is a new deep water well located at the Public Works Corporation Yard, 900 S. 10th Avenue, that is currently in plan development. In September 2023, the deep water well drilling was completed and capped. Staff has been working with the design consultant to complete the site facilities and pipework improvements, which once completed, will allow the water well to be operable. Attached is a Location Map for reference.

As required for the well and pump improvements, Southern California Edison (SCE) must provide electrical service from 10th Avenue to a new electrical meter located in the well site. The improvements to be installed by the construction contractor are attached for review.

To accommodate these improvements, a Grant of Easement from the City of Hanford to Southern California Edison Company has been prepared and is attached for Council review. The easement includes a strip 7' wide and 80' long across the City parking lot, APN 012-022-011, that would be used for the installation of an underground electrical service to Water Well #52.

With Council approval, the City Manager would sign and execute the Grant of Easement, and SCE will record the document and be allowed to have the electrical service installed.

FISCAL IMPACT:

There is no fiscal impact with this action at this time. The costs of the SCE Rule 20 underground service installation and improvements will be included in the Capital Improvement Project for Well #52 Site Facilities improvements.

ATTACHMENTS:

1. 1-Site Map
2. 2-SCE Service Work Map
3. 3-SCE Easement - Well 52

Public Works Corporation Yard

Electrical Service and easement to Water Well Site #52

Offer an Easement to SCE
to provide electrical
service to Well Site #52

Water Well #52
Site

Google Earth

Image © 2024 Airbus

10th Ave

S 10th Ave

10th Ave

S 10th Ave

10th Ave

City of Hanford Public Works Department

Kings County Fire

Kings County Fairgro

500 ft

Page 166 of 362

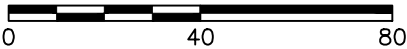


= EASEMENT REQUIRED



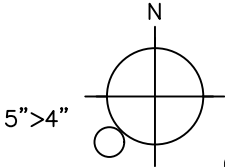
SOUTHERN CALIFORNIA
EDISON
An EDISON INTERNATIONAL Company

SCALE: 1" = 40'



102110434
EX: 4782606E
70' CLASS 2 POLE

S 10TH AVE



RUN: 236'
RISER: 36'
TOTAL: 272'

CO: 2-4" (22")
P9168 TO PNL

CF 1 5"
2 10'

P9168 TO CAP

CF 2 5"
200 10'

P9168 TO CAP

CF 1 5"
1 153'

P/L TO 2606E

CF 1 5"
1 84'

P9168 TO P/L

47547 PLANT
HANFORD, CA 93230
600 PANEL
277/480V 3P
277.7KW 0TONS
VD=0.13

4782607E
70 2014 CL-H2

PAD
CONCRETE

TD2110434
CI: P5779168
94"X72"

CUSTOMER NOTE:

- BARRIERS REQ'D FOR PAD MOUNTED TRANSFORMER
- CUSTOMER TO PROVIDE SPEC SHEET FOR 600A SWITCHGEAR THAT REFERENCES REFERENCE EUSERC DRAWINGS IN ESR
- CUSTOMER TO ENSURE SCE HAS ACCESS TO PADMOUNT TRANSFORMER AND SWITCHBOARD BY KEEPING SCE LOCK ON GATE TO THE SOUTH

PROJECT REQUIREMENTS (Y/N)

EDISON EASEMENT REQUIRED ☐

PWRD 88 REQUIRED ☐

UG CIVIL ONLY WORK ORDER ☐

PERMIT REQUIRED ☒

PERMIT TYPE: CITY OF HANFORD

OUTAGE REQUIRED ☒

OUTAGE DATE: _____ TIME: _____

TRAFFIC CONTROL REQUIRED ☐

PED. TRAFFIC CONTROL REQ'D ☐

CONVEYANCE LETTER REQ'D ☐

ENVIRONMENTAL REQUIREMENTS DOCUMENT (ERD) REQUIRED ☒

CSD 140 (TLM) REQ'D ☒

CIRCUIT MAP CHANGE REQ'D (TD 203) ☒

DIG ALERT APP ☐

VERIFIED ACTIVE AND CONFIRMED USA TICKETS ☐

UTILIQUEST NOTIFIED ☐

STANDARD ADHERENCE: 1_Q/2024_Y

DISTRICT 51 – TULARE			PROJ. MGR. KNOX, MITCHELL PHONE (559) 649–0014			PLANNER KNOX, MITCHELL PHONE			DESIGNER ALBRIGHT, SARAH		
PROJECT NO. 2548263		SERVICE REQUEST 3436992		MSR NO. 200755938		PRODUCT–1 2110434—LINE EXTENSION					ASSOC DESGN
CIRCUIT / VOLTAGE GEE BEE 12KV				GPS		PRODUCT–2					ASSOC DESGN
SUB / PG NO. HANFORD (A1)				CIRCUIT CODE 07135		PRODUCT–3					ASSOC DESGN
INVENTORY MAP 079–047C–9			J.P.A. NO.			PROPOSED CONSTRUCTION (LOCATION) CITY OF HANFORD – 250 HP WELL 47547 PLANT HANFORD CA 93230 36.317127° –119.637464°					
TYPE	DATE	APPROVED BY	CHECKED BY	DRAWN BY	PAX #	SHEET 1 OF 2			DESIGN\DRWG NO. 1586090_0.01		
Southern California Edison Company											



RECORDING REQUESTED BY

SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO
SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.

**GRANT OF
EASEMENT**

DOCUMENTARY TRANSFER TAX \$ NONE VALUE AND CONSIDERATION LESS THAN \$100.00		DISTRICT San Joaquin Valley	SERVICE ORDER TD2110434	SERIAL NO.	MAP SIZE
SCE Company		GVM KA-6322-E	APPROVED	BY	DATE
SIG. OF DECLARANT OR AGENT DETERMINING TAX	FIRM NAME	APN 012-233-007	VEGETATION & LAND MANAGEMENT	SLS/BT	06/28/2024

CITY OF HANFORD, a municipal corporation (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence, data and/or communications (eg. through fiber optic cable), in, on, over, under, across and along that certain real property in the County of Kings, State of California, described as follows:

VARIOUS STRIPS OF LAND LYING WITHIN THE SOUTHERLY 111.33 FEET OF LOT 5 OF ROBERTSON'S ADDITION, AS PER MAP RECORDED IN BOOK 1, PAGE 90 OF LICENSED SURVEYOR'S PLATS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #1 (20.00 FEET WIDE)

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHERLY 111.33 FEET OF LOT 5;

THENCE ALONG THE NORTHERLY LINE OF SAID SOUTHERLY 111.33 FEET OF LOT 5, WEST 113.14 FEET TO THE **TRUE POINT OF BEGINNING**;

THENCE LEAVING SAID NORTHERLY LINE, SOUTH 8.70 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A";

THENCE CONTINUING SOUTH 7.30 FEET TO THE **POINT OF TERMINUS**.

STRIP #2 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "A";

THENCE EAST 73.64 FET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET;

THENCE EASTERLY AND NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 72°23'25" AN ARC DISTANCE OF 15.79 FEET TO THE POINT OF TERMINUS IN THE NORTHERLY LINE OF SAID SOUTHERLY 111.33 FEET OF LOT 5.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHERLY IN THE NORTHERLY LINE OF SAID SOUTHERLY 111.33 FEET OF LOT 5.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #1 DESCRIBED HEREINABOVE.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this _____ day of _____, 20____.

GRANTOR

CITY OF HANFORD, a municipal corporation

Signature

Print Name

Title

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 _____)

On _____ before me, _____, a Notary Public, personally appeared _____, 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)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

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 _____)

On _____ before me, _____, a Notary Public, personally appeared _____, 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)

ROBERTSON'S ADDITION
L.S.P. 1/90
KINGS CO.

POR. LOT 5
 APN: 012-233-005



WEST

TPOB STRIP #1 340.00'

113.14'

POC STRIP #1

48'

N'LY LINE
 OF S'LY 111.33'
 OF LOT 5

SOUTH 8.70'
 SOUTH 7.30'

STRIP #1
 20' WIDE

PT. "A"
 EAST 73.64'

R=12.50'
 $\Delta=72^{\circ}23'25''$
 L=15.79'

**EASTERLY 340 FEET OF
 SOUTHERLY 111.33 FEET OF
 LOT 5**

APN: 012-233-007

WEST

1

S'LY LINE
 OF LOT 5

340.00'

E'LY LINE
 OF LOT 5

111.33'

NORTH

10TH AVENUE

**EASTERLY 340 FEET OF
 LOT 4**

316.24'

SCE EASEMENT		
DSE802376433	TD2110434	
SLS/BT	06/28/2024	





AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Acceptance of the Cannabis Tax Fund Grant Program (CTFGP) from the California Highway Patrol (CHP) in the amount of \$95,298.64.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve Resolution 24-20-R for the acceptance of the California Highway Patrol (CHP) grant in the amount of \$95,298.64, amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

Recommended Motion: I move to approve Resolution 24-20-R, accepting the California Highway Patrol (CHP) grant in the amount of \$95,298.64, amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

BACKGROUND:

The Hanford Police Department sought a CHP DUI/DUID (Driving Under the Influence/Drugs) Enforcement grant. This was a highly competitive grant and the police department was notified the grant was awarded to the Hanford Police Department. The award amount totals \$95,298.64 to cover the overtime associated with twenty-four (24) DUI/DUID Saturations and three (3) DUI Checkpoints to be conducted over this fiscal year, and includes \$52,599.85 toward the purchase of a brand new Slick Top Dodge Durango. The purchase of the vehicle and the outfitting of the vehicle will be covered by grant funding. The grant administrator has confirmed the department will be able to amend the grant budget and allocate funds from saturations and/or DUI checkpoints to cover the cost of the outfitting of the new Durango.

The Hanford Police Department has not conducted any events or purchased any items in connection with this grant and is under no obligation to do so should the Council not wish to accept these funds. There are no matching funds associated with this grant and an appropriation for the amount of the grant will have to be made to expend the funds as the reimbursement will occur after the fact. The Department may need to slightly exceed the grant allocation, as the State wants agencies to expend all grant funds and it is not possible to expend the exact amount. If additional expenditures are required, the Department will minimize the impact on the operating budget. Any amount in excess of the grant allocation can be absorbed within the existing police budget.

FISCAL IMPACT:

The fiscal impact will total \$95,298.64, paid by a CHP DUI/DUID (Driving Under the Influence/Drugs) Enforcement grant. Staff is requesting a budget amendment to recognize the grant funds and an appropriation in the amount of \$95,298.64 to the General Fund for the Police Department. The City will be reimbursed on a quarterly basis by the grant administrator.

ATTACHMENTS:

1. FY24-25 CTFGP Intent to Award – Hanford PD
2. 24-20-R PD

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

601 North 7th Street
Sacramento, CA 95811
(916) 843-4360
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



June 6, 2024

File No.: 060.15426.17369

Jimmy Macias
Hanford Police Department
425 North Irwin Street
Hanford, CA 93230

Dear Mr. Macias:

On behalf of the California Highway Patrol (CHP), it is my pleasure to inform you, the Hanford Police Department, is conditionally approved for Cannabis Tax Fund Grant Program (CTFGP) funding in the amount of \$95,298.64. The purpose of this grant funding is to help your agency reduce and mitigate the impacts of impaired driving in your community.

The official Grant Agreement for signature is forthcoming. In order to execute your Grant Agreement, please provide documentation from a local governing body, authorizing your organization to receive this grant funding, to the Cannabis Grants Unit, by email at CGUGrants@chp.ca.gov, as soon as possible. Refer to California Code of Regulations Title 13, Division 2, Chapter 13, Section 1890.13(g) for additional information.

The CHP looks forward to partnering with you and your agency on this project in an effort to make California's roadways a safer place to travel. If you have any questions, please feel free to contact the Cannabis Grants Unit at (916) 843-4360.

Sincerely,

A handwritten signature in blue ink that reads "K. M. Davis".

K. M. DAVIS, Chief
Enforcement and Planning Division



RESOLUTION 24-20-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A GRANT AGREEMENT FROM THE CALIFORNIA HIGHWAY PATROL (CHP) Approving the Application for CANNABIS TAX FUND GRANT PROGRAM GRANT FUNDS

WHEREAS, the California Highway Patrol has been delegated the responsibility by the Legislature of the State of California for the administration of the Cannabis Tax Fund Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the California Highway Patrol require the Applicant to certify by resolution the approval of the application to the State; and

WHEREAS, successful Applicants will enter into an agreement with the California Highway Patrol to complete the Grant Scope;

NOW, THEREFORE, BE IT RESOLVED that the CITY OF HANFORD CITY COUNCIL hereby:

APPROVES THE FILING OF AN APPLICATION FOR THE CHP DUI GRANT AND AWARDED AMOUNT OF \$95,298.64; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project if the grant is awarded; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the program regulations; and
4. Delegates the authority to The Chief of Police or City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

ADOPTED ON July 2, 2024, by the City Council of the City of Hanford by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Travis Paden

MAYOR of the City of Hanford

Attest:

NATALIE CORRAL

CITY CLERK

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss

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 ____ day of _____, 20____.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024	AGENDA SECTION: PUBLIC HEARING
--------------------------------	---------------------------------------

SUBJECT:

An amendment to Resolution 18-40-R, amending Right-of-Way Abandonment No. 2018-01 to include a 1,289 square-foot portion of the previous East Lacey Boulevard Abandonment. The project is located on East Lacey Boulevard, west of SR-43.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council adopt Amendment #1 to Resolution 18-40-R finding the additional 1,289 square-foot portion of East Lacey Boulevard unnecessary and order the closing of the street, pursuant to State Vehicle Code Division 11, Section 21101(a).

Recommended Motion: I move adopt Amendment #1 to Resolution 18-40-R.

BACKGROUND:

The City of Hanford approved the development at Highway 43/198 Commercial Center project in 2014. As part of the mitigation measures, a roundabout was required to be constructed at the Lacey Boulevard and State HWY 43 intersection. The intersection was moved to the north to accommodate the roundabout, which has been completed. The relocation resulted in right-of-way that was deemed no longer necessary for vehicular traffic. There was a 1,289 square-foot portion of the right-of-way that was not included in the legal description recorded for Road Abandonment No. 2018-01. As such, an amendment to include the 1,289 square foot portion of the right-of-way is required. Staff recommends the City Council adopt an amended resolution to incorporate the referenced 1,289 square-foot portion of abandonment into Resolution 18-40-R.

The portion is described in Attachment 1 and shown in Figure 2. Figure 1 shows the cumulative abandonment area.

The City of Hanford approved the development at Highway 43/198 Commercial Center project in 2014. As part of the mitigation measures, a roundabout was required to be constructed at the Lacey Boulevard and State HWY 43 intersection. The intersection was moved to the north to accommodate the roundabout, which has been completed. The relocation resulted in right-of-way that was deemed no longer necessary for vehicular traffic. There was a 1,289 square-foot portion of the right-of-way that was not included in the legal description recorded for Road Abandonment No. 2018-01. As such, an amendment to include the 1,289 square foot portion of the right-of-way is required. Staff recommends the City Council adopt an amended resolution to incorporate the referenced 1,289 square-foot portion of abandonment into Resolution 18-40-R.

The portion is described in Attachment 1 and shown in Figure 2. Figure 1 shows the cumulative abandonment area.

Figure 1: Cumulative Area of Abandonment (shown in yellow)

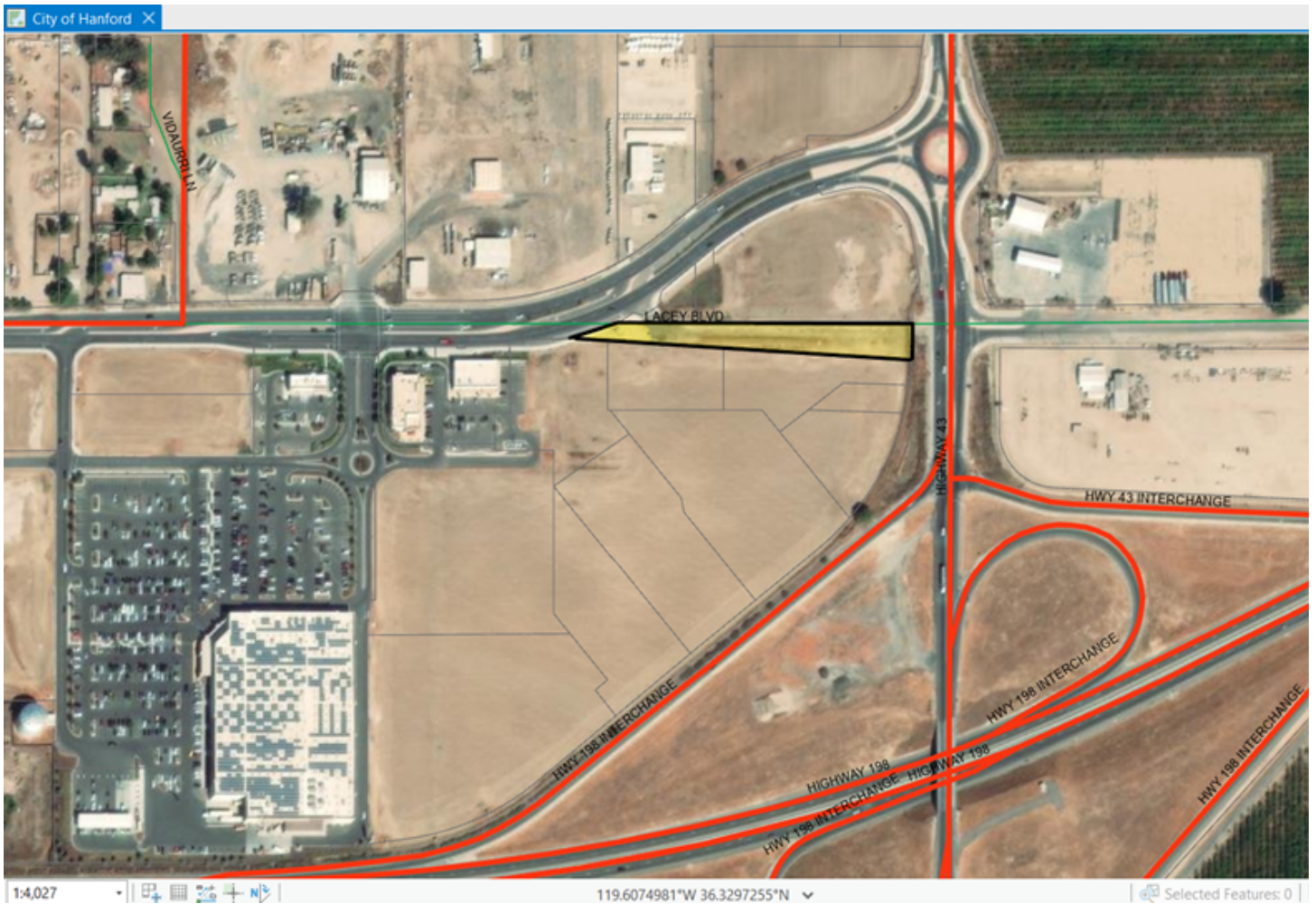
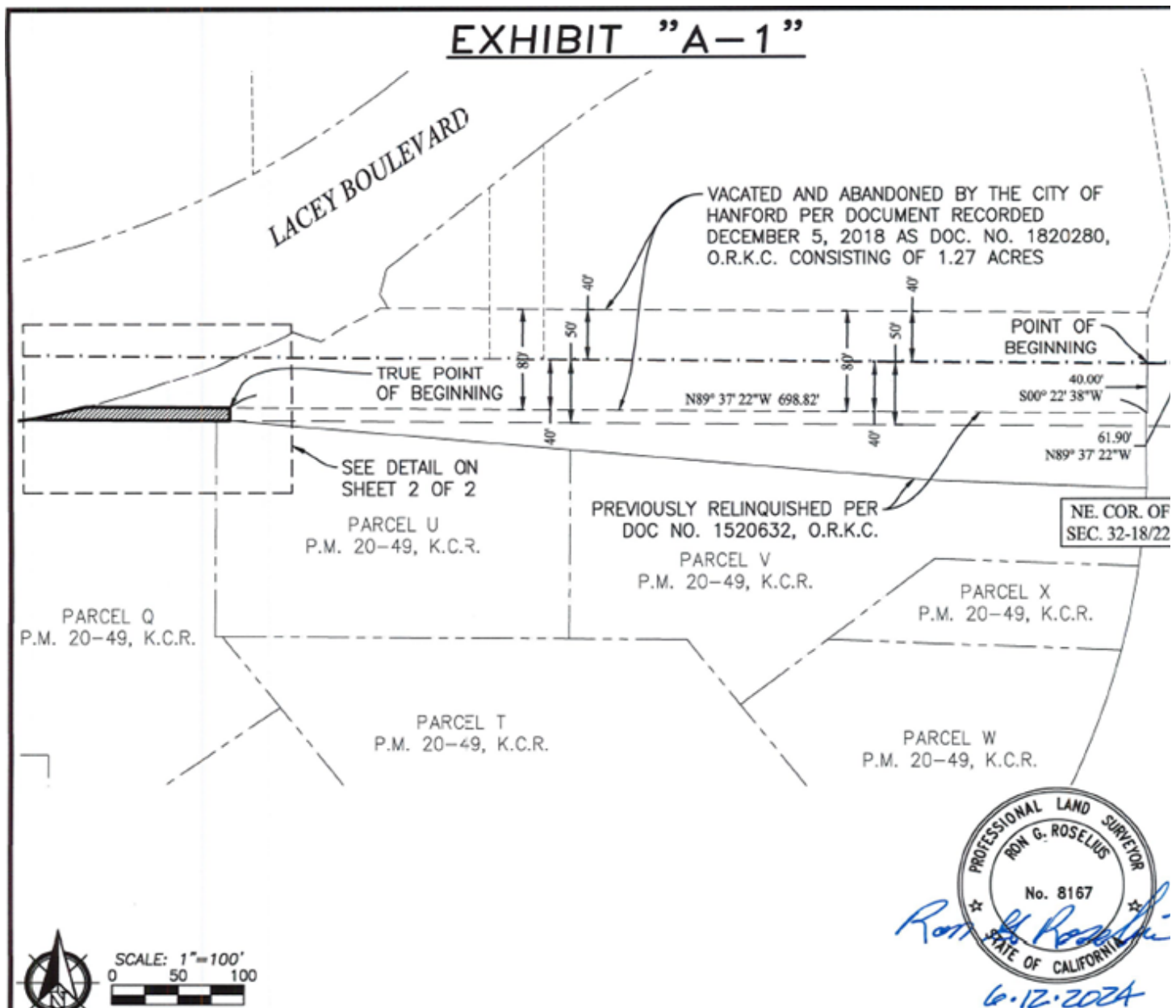


Figure 2: Amended Area of Abandonment



The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials. The EIR prepared for the General Plan included a mitigation measure that required that a roundabout be installed at this location to mitigate impacts from development. The proposed abandonment was therefore determined to be consistent with the General Plan by the Planning Commission with the adoption of Planning Commission Resolution 2018-24 (original) and 2024-10 (amendment), based on the following findings:

1. The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials.
2. The EIR prepared for the General Plan included a mitigation measure that required that a roundabout be installed at this location to mitigate impacts from development.
3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.

Planning Commission Resolution 2018-24 is attached as Attachment 2.

Planning Commission Resolution 2024-10 is attached as Attachment 3.

Ambiguity of Zoning and Land Use

The abandonment of the right-of-way created ambiguity in the zoning, which would normally follow parcel or street boundary lines. As part of the Planning Commission's determination, and in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission also determined the remaining sliver shall be designated Regional Commercial and zoned C-R Regional Commercial, based on the following, and as shown in Figure 3 and 4.

1. That the zoning boundary lines were established to follow the public street adjacent to the property that was the previous Lacey Boulevard, which was abandoned.
2. That the abandonment and realignment of Lacey Boulevard creates an ambiguity in the zoning boundary lines.
3. That the Planning Commission determines that the zoning boundary line shall follow the new street right of way, in accordance with Section 17.06.050, which states that it shall go to the centerline of the street.
4. That the portion to be added to the parcel to the south of the former Lacey Boulevard alignment shall be designated as Regional Commercial in the General Plan and C-R Regional Commercial on the Zone Map.

Figure 3: General Plan Designation
Regional Commercial

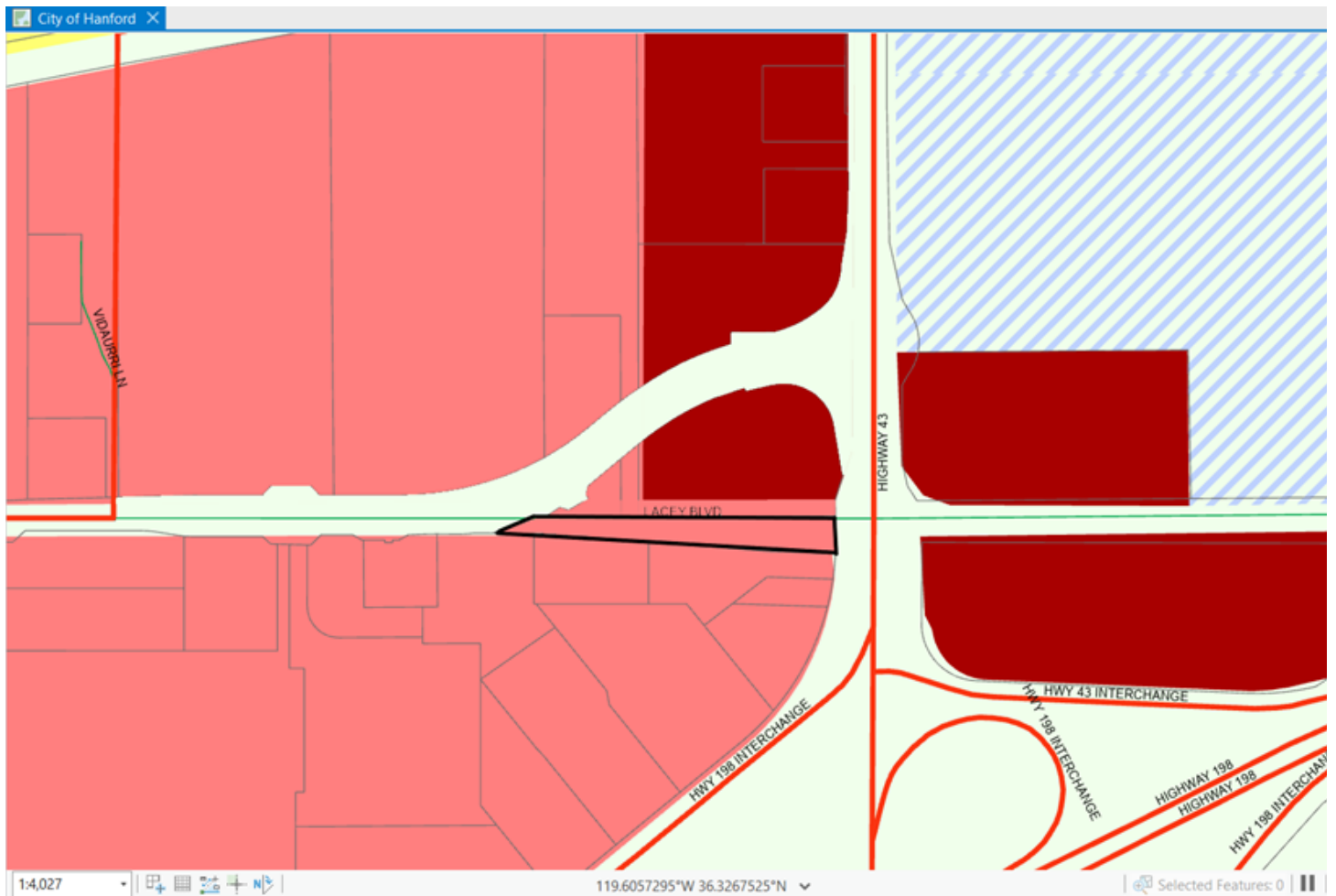
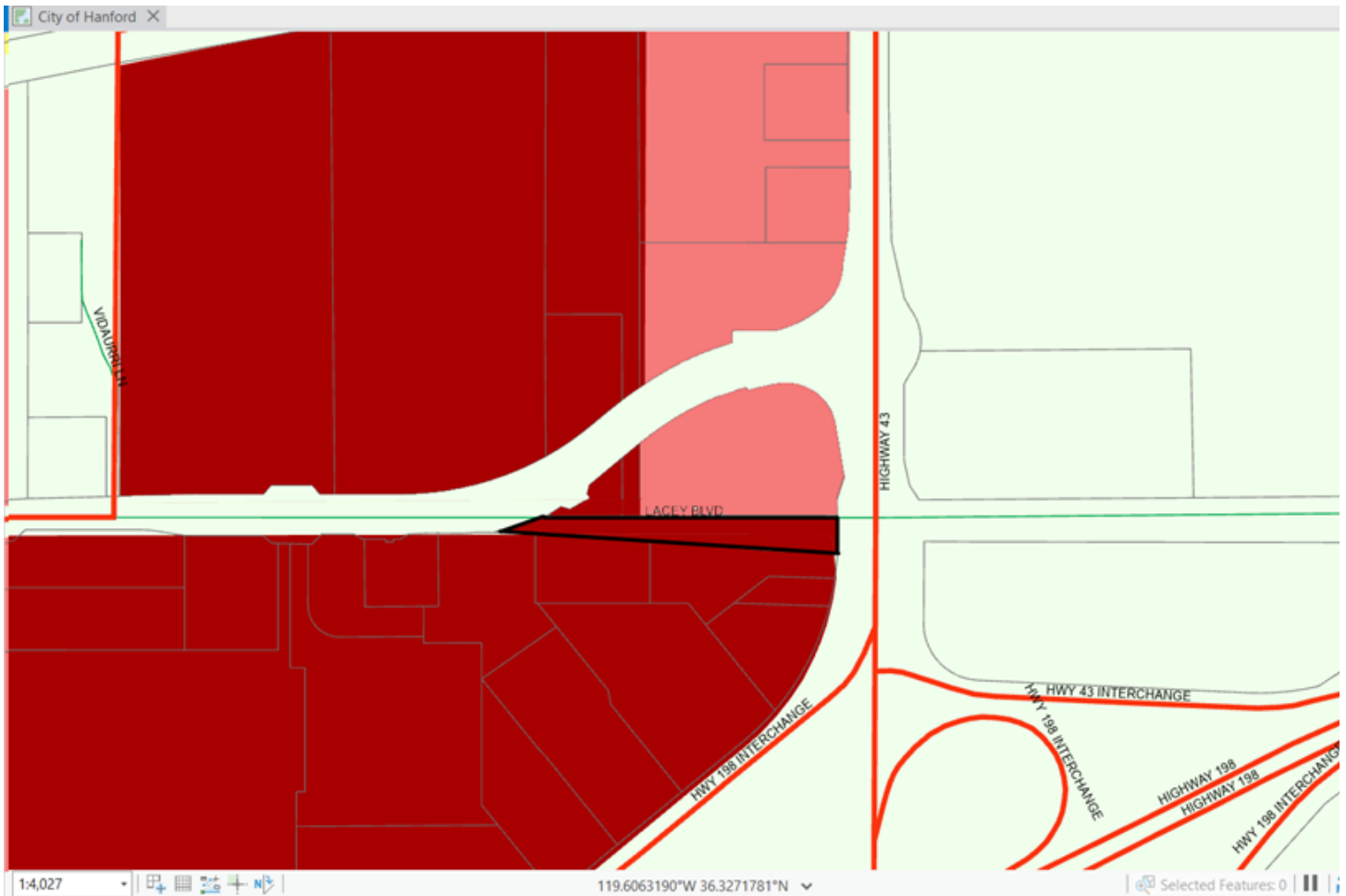


Figure 4: Zoning Designation
C-R Regional Commercial



FINDINGS FOR APPROVAL

For the original abandonment, Road Abandonment 2018-01 was noticed properly, in accordance with the California Streets and Highway Code. Planning staff noticed public and private agencies on August 18, 2018, as well as utility companies that may be affected, of the proposed street abandonment. On November 20, 2018, the City Council adopted a resolution to set the date of the public hearing for the abandonment of the right-of-way as December 4, 2018. Notice was published in the newspaper two times and on the property in accordance with state codes.

A notice of intent to adopt an amendment to Resolution No. 18-40-R was published in the Hanford Sentinel on June 28, 2024 and mailed to property owners within 300 feet of the proposed ROW abandonment on June 27, 2024. No comments have been received as of the date of preparation of this report.

ENVIRONMENTAL ASSESSMENT

That this project is categorically exempt from further environmental review, as per Section 15305(a) Minor Alterations in Land Use Limitations of the California Environmental Quality Act (CEQA) Guidelines. A Notice of Exemption has been prepared and is attached as Attachment 4.

FISCAL IMPACT:

No Impact to the General Fund

ATTACHMENTS:

1. Resolution 18-40-R AMENDMENT #1
2. Attachment 1: ROW Abandonment 2018-01 Amendment 1
3. Attachment 2 - Reso 2018-24 (signed)
4. Attachment 3: PC Resolution 2024-10 (signed)
5. Attachment 4: Notice of Exemption

Recording Requested By:

City of Hanford

When Recorded Return To:

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

RESOLUTION 18-40-R AMENDMENT #1

ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD VACATING AND ABANDONING AN ADDITIONAL 1,289 SQUARE FOOT PORTION OF RIGHT-OF-WAY, FOR A CUMULATIVE APPROXIMATE TOTAL OF 56,531 SQUARE FEET OF RIGHT-OF-WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43

WHEREAS, the City Council of Hanford did on November 20, 2018, at a regular meeting of said Council motion to declare the intention of the City Council to vacate and abandon approximately 55,242 square feet of public right-of-way on East Lacey Boulevard, west of State Highway 43 in the City of Hanford and hereinafter described, and notices of said proposed public street vacation and abandonment having been posted upon said property in accordance with Section 8320 of Streets and Highway Code of the State of California, and publication of notice of said Intention and of the time and place of the public hearing set therein having been published in the manner prescribed by law for publishing resolution of the City of Hanford pursuant to Section 8320 of the Streets and Highway Code of the State of California, and

WHEREAS, on the **6th** day of **December 2018**, the City Council of the City of Hanford, after notice given by said posting and publishing as provided by law, held a public hearing and received evidence on the proposed vacation and abandonment, and the said City Council of the City of Hanford having found from all the evidence submitted that the portion of the public street described in said Resolution of Intention are unnecessary for present or future public street purposes, and should be vacated and abandoned.

WHEREAS, on the **16th** day of **July 2024**, the City Council of the City of Hanford, after notice given to by said posting and publishing and provided by law, held a public hearing and received evidenced on the proposed vacation and abandonment of the remaining 1,289 square-foot portion of right-of-way, and the said City Council of the City of Hanford having found all from all the evidence submitted that the remaining portion of the public street described in said Resolution of Intention are unnecessary for present and future public street purposes, and should be vacated and abandoned.

NOW, THEREFORE, the City Council of the City of Hanford does hereby determine that the remaining 1,289 square-foot portion of said street identified in Exhibit "A," which is attached hereto and made a part hereof and hereinafter described should be vacated and abandoned, and the City Council of the City of Hanford does hereby order the vacation and abandonment of said portion of said public street in the City of Hanford, more particularly described as follows:

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL GOVERNMENT TOWNSHIP PLATS THEREOF, BEING A PORTION OF PARCEL 2 AS DESCRIBED IN DOCUMENT OF RELINQUISHMENT OF SUPERSEDED STATE HIGHWAY IN THE COUNTY OF KINGS, ROAD 06-KIN-198-19.0-21.8, REQUEST NO. 73900, RECORDED MARCH 24, 1967, IN VOLUME 902, PAGE 976, AS DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID SECTION 32, SAID POINT BEARS NORTH 89°37'22" WEST A DISTANCE OF 61.90 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 32;

THENCE AT RIGHT ANGLES FROM SAID NORTH LINE, SOUTH 00°22'38" WEST A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, LAST SAID POINT BEING THE SOUTHEAST CORNER OF THAT CERTAIN PARCEL VACATED AND ABANDONED PER DOCUMENT RECORDED DECEMBER 5, 2018, AS DOCUMENT NO. 1820280, OFFICIAL RECORDS OF KINGS COUNTY, LAST SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL DEEDED TO PINNACLE POINTE, LLC BY THE STATE OF CALIFORNIA, ACTING BY AND THROUGH ITS DIRECTOR OF TRANSPORTATION, PER DOCUMENT RECORDED DECEMBER 22, 2015, AS DOCUMENT NO. 1520632, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE NORTH LINE OF LAST DESCRIBED PARCEL, NORTH 89°37'22" WEST, A DISTANCE OF 698.82 FEET TO THE NORTHWEST CORNER OF LAST DESCRIBED PARCEL, ALSO BEING THE **TRUE POINT OF BEGINNING**;

THENCE, AT RIGHT ANGLES, SOUTH 00°22'38" WEST A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, ALSO BEING A POINT ON THE SOUTH LINE OF THE PARCEL RELINQUISHED PER SAID DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, NORTH 89°37'22" WEST A DISTANCE OF 152.70 FEET, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF THE REALIGNED LACEY BOULEVARD, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE; THENCE, NORTHEASTERLY ALONG LAST SAID RIGHT-OF-WAY LINE, ALONG A 228.00 FOOT RADIUS CURVE TO THE LEFT, CONCA VE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 4°56' 03", FROM A RADIUS POINT BEARING NORTH 08°08'22" WEST, AN ARC LENGTH OF 19.63 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE, CONTINUING ALONG LAST SAID RIGHT-OF-WAY LINE, NORTHEASTERLY ALONG A TANGENT 829.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 01 °44'56", FROM A RADIUS POINT BEARING NORTH 13°04'25" WEST, AN ARC LENGTH OF 25.30 FEET, TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, ALSO BEING THE SOUTHWEST CORNER OF AFORESAID VACATED AND ABANDONED PARCEL;

THENCE, LEAVING SAID RIGHT-OF-WAY LINE, ALONG THE SOUTH LINE OF SAID NORTH 40.00 FEET, ALSO BEING THE SOUTH LINE OF SAID VACATED AND ABANDONED PARCEL, SOUTH 89°37'22" EAST A DISTANCE OF 108.92 FEET TO THE **TRUE POINT OF BEGINNING**.

CONTAINING 1,289 SQUARE FEET, MORE OR LESS.

IT IS FURTHER ORDERED that the City Clerk shall cause a certified copy of this Order, attested by the City Clerk, under seal of the City, to be duly recorded in the County Recorder's Office of the County of Kings, State of California.

ORDERED at a regular meeting of the City Council of the City of Hanford, duly called and held on the **16th** day of **July 2024**, by the following vote:

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

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on **July 16, 2024** by the following vote:

AYES: COUNCIL MEMBER _____
NOES: COUNCIL MEMBER _____
ABSTAIN: COUNCIL MEMBER _____
ABSENT: COUNCIL MEMBER _____

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
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 16TH day of July 2024.

Date: _____

APPROVED: _____
MAYOR of the City of Hanford

ATTEST: _____
Natalie Corral
CITY CLERK

EXHIBIT "A"

LEGAL DESCRIPTION

PORTION OF LACEY BOULEVARD TO BE ABANDONED

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL GOVERNMENT TOWNSHIP PLATS THEREOF, BEING A PORTION OF PARCEL 2 AS DESCRIBED IN DOCUMENT OF RELINQUISHMENT OF SUPERSEDED STATE HIGHWAY IN THE COUNTY OF KINGS, ROAD 06-KIN-198-19.0-21.8, REQUEST NO. 73900, RECORDED MARCH 24, 1967, IN VOLUME 902, PAGE 976, AS DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY, DESCRIBED AS FOLLOWS:

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THENCE, ALONG THE NORTH LINE OF LAST DESCRIBED PARCEL, NORTH 89°37'22" WEST, A DISTANCE OF 698.82 FEET TO THE NORTHWEST CORNER OF LAST DESCRIBED PARCEL, ALSO BEING THE **TRUE POINT OF BEGINNING**;

THENCE, AT RIGHT ANGLES, SOUTH 00°22'38" WEST A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, ALSO BEING A POINT ON THE SOUTH LINE OF THE PARCEL RELINQUISHED PER SAID DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, NORTH 89°37'22" WEST A DISTANCE OF 152.70 FEET, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF THE REALIGNED LACEY BOULEVARD, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE;

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THENCE, CONTINUING ALONG LAST SAID RIGHT-OF-WAY LINE, NORTHEASTERLY ALONG A TANGENT 829.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 01°44'56", FROM A RADIUS POINT BEARING NORTH 13°04'25" WEST, AN ARC LENGTH OF 25.30 FEET, TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, ALSO BEING THE SOUTHWEST CORNER OF AFORESAID VACATED AND ABANDONED PARCEL;

THENCE, LEAVING SAID RIGHT-OF-WAY LINE, ALONG THE SOUTH LINE OF SAID NORTH 40.00 FEET, ALSO BEING THE SOUTH LINE OF SAID VACATED AND ABANDONED PARCEL, SOUTH 89°37'22" EAST A DISTANCE OF 108.92 FEET TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 1,289 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO ARE PLATS LABELED EXHIBIT "A-1", SHEETS 1 OF 2 AND 2 OF 2, AND BY THIS REFERENCE MADE A PART HEREOF.

END OF DESCRIPTION

2/2



6.12.2024

EXHIBIT "A-1"

LACEY BOULEVARD

VACATED AND ABANDONED BY THE CITY OF HANFORD PER DOCUMENT RECORDED DECEMBER 5, 2018 AS DOC. NO. 1820280, O.R.K.C. CONSISTING OF 1.27 ACRES

TRUE POINT OF BEGINNING

POINT OF BEGINNING

N89° 37' 22"W 698.82'

40.00'
S00° 22' 38"W

61.90'
N89° 37' 22"W

SEE DETAIL ON SHEET 2 OF 2

PARCEL U
P.M. 20-49, K.C.R.

PREVIOUSLY RELINQUISHED PER
DOC NO. 1520632, O.R.K.C.

PARCEL V
P.M. 20-49, K.C.R.

NE. COR. OF
SEC. 32-18/22

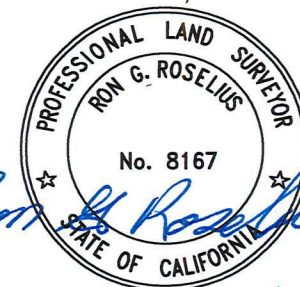
PARCEL Q
P.M. 20-49, K.C.R.

PARCEL X
P.M. 20-49, K.C.R.

PARCEL T
P.M. 20-49, K.C.R.

PARCEL W
P.M. 20-49, K.C.R.

STATE HIGHWAY 43



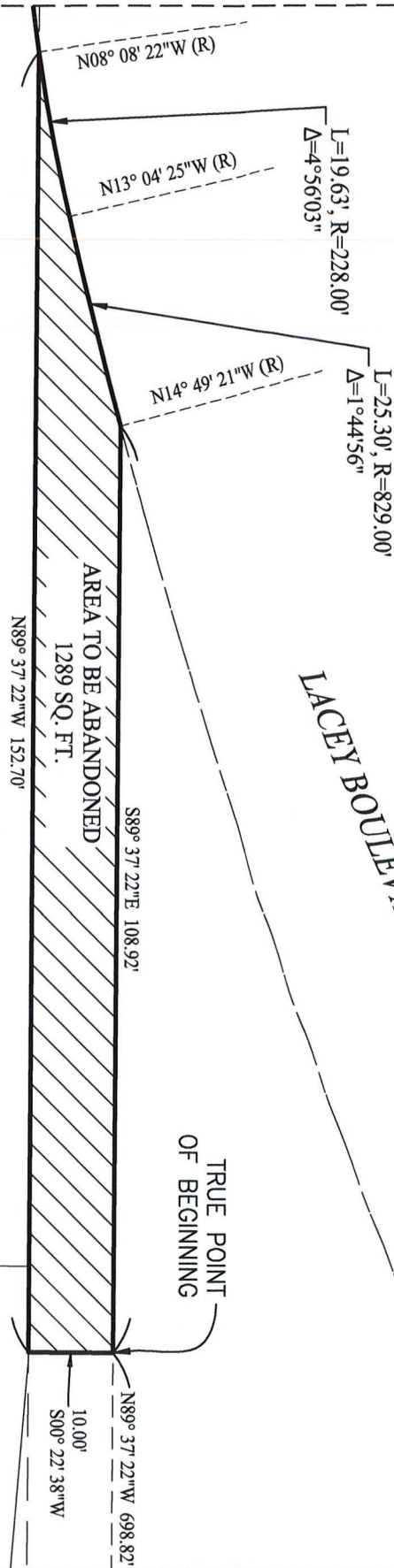
Sheet No. 1 of 2
Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By: 6/11/2024
Date:

PLAT
FOR
198 & 43

ZUMWALT
HANSEN
A Company
609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

EXHIBIT "A-1"

LACEY BOULEVARD

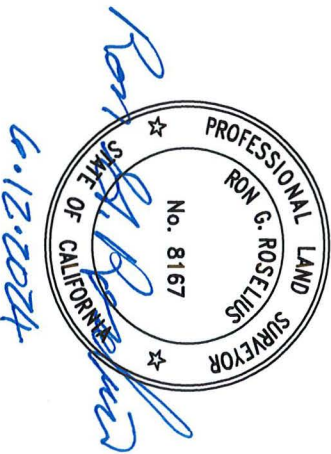


PARCEL Q
P.M. 20-49, K.C.R.

PARCEL U
P.M. 20-49, K.C.R.



SCALE: 1"=20'
0 10 20



**ZUMWALT
HANSEN** INC.
A Company

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

**PLAT
FOR
198 & 43**

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By: _____
Date: 6/11/2024

Sheet No.
2 of 2

EXHIBIT "A"

LEGAL DESCRIPTION

PORTION OF LACEY BOULEVARD TO BE ABANDONED

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL GOVERNMENT TOWNSHIP PLATS THEREOF, BEING A PORTION OF PARCEL 2 AS DESCRIBED IN DOCUMENT OF RELINQUISHMENT OF SUPERSEDED STATE HIGHWAY IN THE COUNTY OF KINGS, ROAD 06-KIN-198-19.0-21.8, REQUEST NO. 73900, RECORDED MARCH 24, 1967, IN VOLUME 902, PAGE 976, AS DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID SECTION 32, SAID POINT BEARS NORTH 89°37'22" WEST A DISTANCE OF 61.90 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 32;

THENCE AT RIGHT ANGLES FROM SAID NORTH LINE, SOUTH 00°22'38" WEST A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, LAST SAID POINT BEING THE SOUTHEAST CORNER OF THAT CERTAIN PARCEL VACATED AND ABANDONED PER DOCUMENT RECORDED DECEMBER 5, 2018, AS DOCUMENT NO. 1820280, OFFICIAL RECORDS OF KINGS COUNTY, LAST SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL DEEDED TO PINNACLE POINTE, LLC BY THE STATE OF CALIFORNIA, ACTING BY AND THROUGH ITS DIRECTOR OF TRANSPORTATION, PER DOCUMENT RECORDED DECEMBER 22, 2015, AS DOCUMENT NO. 1520632, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE NORTH LINE OF LAST DESCRIBED PARCEL, NORTH 89°37'22" WEST, A DISTANCE OF 698.82 FEET TO THE NORTHWEST CORNER OF LAST DESCRIBED PARCEL, ALSO BEING THE **TRUE POINT OF BEGINNING**;

THENCE, AT RIGHT ANGLES, SOUTH 00°22'38" WEST A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, ALSO BEING A POINT ON THE SOUTH LINE OF THE PARCEL RELINQUISHED PER SAID DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, NORTH 89°37'22" WEST A DISTANCE OF 152.70 FEET, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF THE REALIGNED LACEY BOULEVARD, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE;

THENCE, NORTHEASTERLY ALONG LAST SAID RIGHT-OF-WAY LINE, ALONG A 228.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 4°56'03", FROM A RADIUS POINT BEARING NORTH 08°08'22" WEST, AN ARC LENGTH OF 19.63 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE, CONTINUING ALONG LAST SAID RIGHT-OF-WAY LINE, NORTHEASTERLY ALONG A TANGENT 829.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 01°44'56", FROM A RADIUS POINT BEARING NORTH 13°04'25" WEST, AN ARC LENGTH OF 25.30 FEET, TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, ALSO BEING THE SOUTHWEST CORNER OF AFORESAID VACATED AND ABANDONED PARCEL;

THENCE, LEAVING SAID RIGHT-OF-WAY LINE, ALONG THE SOUTH LINE OF SAID NORTH 40.00 FEET, ALSO BEING THE SOUTH LINE OF SAID VACATED AND ABANDONED PARCEL, SOUTH 89°37'22" EAST A DISTANCE OF 108.92 FEET TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 1,289 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO ARE PLATS LABELED EXHIBIT "A-1", SHEETS 1 OF 2 AND 2 OF 2, AND BY THIS REFERENCE MADE A PART HEREOF.

END OF DESCRIPTION

2/2



EXHIBIT "A-1"

LACEY BOULEVARD

VACATED AND ABANDONED BY THE CITY OF HANFORD PER DOCUMENT RECORDED DECEMBER 5, 2018 AS DOC. NO. 1820280, O.R.K.C. CONSISTING OF 1.27 ACRES

SEE DETAIL ON SHEET 2 OF 2

PARCEL U
P.M. 20-49, K.C.R.

PARCEL V
P.M. 20-49, K.C.R.

PARCEL X
P.M. 20-49, K.C.R.

PARCEL T
P.M. 20-49, K.C.R.

PARCEL W
P.M. 20-49, K.C.R.

PARCEL Q
P.M. 20-49, K.C.R.

NE. COR. OF
SEC. 32-18/22

N89° 37' 22"W 61.90'

S00° 22' 38"W 40.00'

N89° 37' 22"W 698.82'

POINT OF BEGINNING

40'

40'

40'

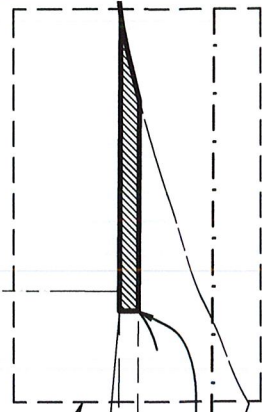
40'

8'

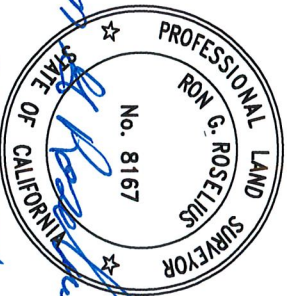
8'

8'

TRUE POINT OF BEGINNING



STATE HIGHWAY 43



Ron G. Roselius
6.12.2024

ZUMWALT HANSEN INC.
A Company
609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

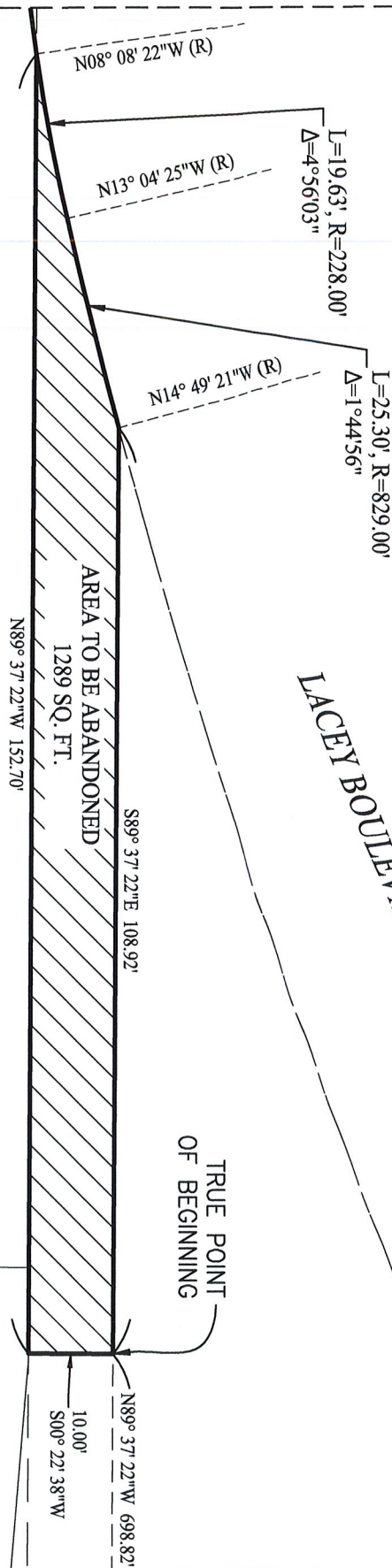
PLAT FOR 198 & 43

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By:
Date: 6/11/2024

Sheet No.
1 of 2

EXHIBIT "A-1"

LACEY BOULEVARD



PARCEL Q
P.M. 20-49, K.C.R.

PARCEL U
P.M. 20-49, K.C.R.



SCALE: 1"=20'
0 10 20



**ZUMWALT
HANSEN** INC.
A Company

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

**PLAT
FOR
198 & 43**

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By: _____
Date: 6/11/2024

Sheet No.
2 of 2

RESOLUTION NO. 2018-24

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD FINDING ROAD ABANDONMENT 2018-01 CONSISTENT WITH THE HANFORD GENERAL PLAN, THE ABANDONMENT IS A PROPOSAL TO ABANDON APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43. AND A FINDING OF AMBIGUITY CLARIFICATION PERTAINING TO THE LAND USE AND ZONING ON THE ABANDONED PROPERTY AND ADJACENT PROPERTY FORMED AFTER THE RELOCATION OF LACEY BOULEVARD.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on October 23, 2018, on motion of Commissioner SANCHEZ, seconded by Commissioner DOUGLAS, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on October 23, 2018, received testimony and evidence regarding the proposed Road Abandonment No. 2018-01 and resulting general plan and zoning ambiguity; and

WHEREAS, Pursuant to Section 15305(a) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

WHEREAS, the City's Planning Commission determined at its October 23, 2018 meeting that the road abandonment of a portion of Lacey Boulevard which resulted from the relocation of Lacey Boulevard to accommodate a roundabout, as shown in Exhibit A is consistent with the City's General Plan; and

NOW THEREFORE, BE IT RESOLVED, on the basis of the application for the Road Abandonment, the documentation and information provided by the staff report, and evidence and testimony submitted, the Planning Commission for the City of Hanford hereby makes the following findings:

1. The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials.
2. The EIR prepared for the General Plan included a mitigation measure that required that a round about be installed at this location to mitigate impacts from development.
3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.
4. That in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission may determine the boundary line when ambiguity exists and determines:
 - a) That the zoning boundary lines were established to follow the public street adjacent to the property that was the previous Lacey Boulevard, which is to be abandoned.
 - b) That the abandonment and realignment of Lacey Boulevard creates an ambiguity in the zoning boundary lines.
 - c) That the Planning Commission determines that the zoning boundary line shall follow the new street right of way, in accordance with Section 17.06.050, which states that it shall go to the centerline of the street.

- d) That the areas to be added to the parcel to the south of the former Lacey Boulevard alignment be designated as Regional Commercial in the General Plan and RC on the Zone Map.

NOW THEREFORE BE IT FURTHER RESOLVED, that pursuant to Government Code 65402 that the road abandonment is consistent with the City of Hanford General Plan and that where the boundary lines will be relocated, that the area of abandonment and the area to the south of the new Lacey Boulevard shall be designated Regional Commercial and zoned RC.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES:	Commissioners SANCHEZ, DOUGLAS, GALVAN, JOHNSTON, PERICO, PADEN
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners HAM

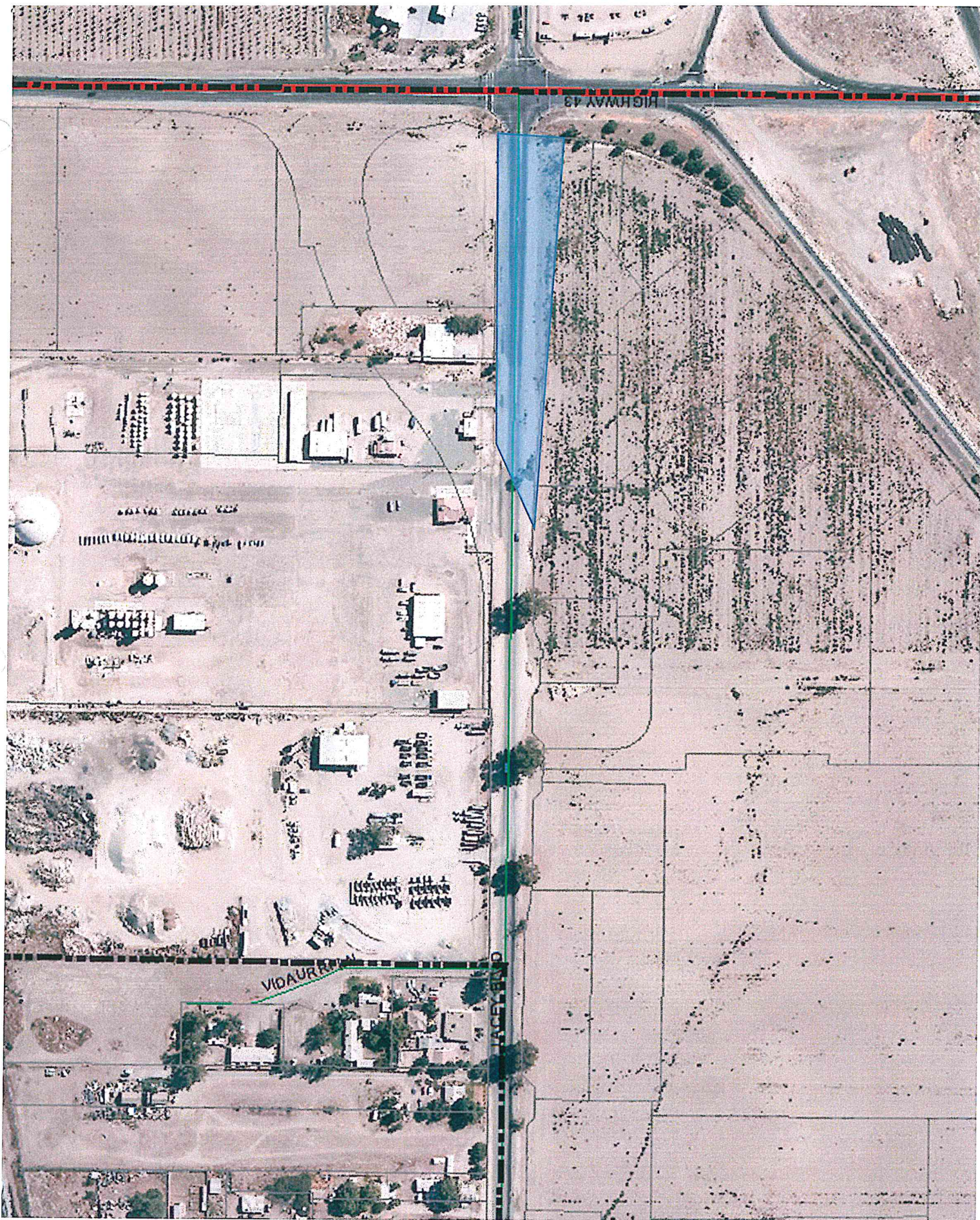
STATE OF CALIFORNIA)
COUNTY OF KINGS)ss.
CITY OF HANFORD)

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 23rd day of October, 2018.



Darlene R. Mata, Secretary

EXHIBIT A



RESOLUTION NO. 2024-10

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF ROAD ABANDONMENT NO. 2018-01 AMENDMENT #1, ABANDONING APPROXIMATELY 1,289 SQUARE FEET OF RIGHT-OF-WAY ALONG THE FORMER EAST LACEY BOULEVARD, TO THE CITY OF HANFORD CITY COUNCIL

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on June 25, 2024, on motion of Commissioner DOUGLAS, seconded by Commissioner CURTIS, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on June 25, 2024 received testimony and evidence regarding the proposed Road Abandonment No. 2018-01 Amendment #1, as shown in **Exhibit A** and described in **Exhibit B**; and

WHEREAS, Pursuant to Section 15305/Class 5 of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

WHEREAS, the City's Planning Commission determined that the roadway abandonment of is consistent with the City's General Plan; and

NOW THEREFORE, BE IT RESOLVED, on the basis of the application for the Roadway Abandonment, the documentation and information provided by the staff report, and evidence and testimony submitted, the Planning Commission of the City of Hanford hereby makes the following findings:

1. The proposed roadway abandonment would not limit circulation on the adjacent roadways, and therefore is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.
2. That in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission may determine the boundary line when ambiguity exists and determines:
 - a) That the zoning boundary lines of the abandonment area were established to follow the portion of East Lacey Boulevard, which is to be abandoned.
 - b) That the abandonment creates an ambiguity in the zoning boundary lines.
 - c) That the Planning Commission determines that the zoning boundary line shall follow the new street right-of-way in accordance with Section 17.06.050, which states that it shall go to the centerline of the street.
 - d) That the abandonment area be designated as Regional Commercial and zoned C-R Regional Commercial, as shown in **Exhibit C**.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES: Commissioners DOUGLAS, CURTIS, NELSON, HAM, NORRIS
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NONE

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

I, **Jason Water**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 25th day of June 2024.



Jason Waters, Secretary

Exhibit A
ROW Abandonment

EXHIBIT "A-1"

LACEY BOULEVARD

VACATED AND ABANDONED BY THE CITY OF HANFORD PER DOCUMENT RECORDED DECEMBER 5, 2018 AS DOC. NO. 1820280, O.R.K.C. CONSISTING OF 1.27 ACRES

POINT OF BEGINNING

TRUE POINT OF BEGINNING

SEE DETAIL ON SHEET 2 OF 2

PARCEL U
P.M. 20-49, K.C.R.

PARCEL Q
P.M. 20-49, K.C.R.

PARCEL T
P.M. 20-49, K.C.R.

PREVIOUSLY RELINQUISHED PER
DOC NO. 1520632, O.R.K.C.

PARCEL V
P.M. 20-49, K.C.R.

PARCEL X
P.M. 20-49, K.C.R.

PARCEL W
P.M. 20-49, K.C.R.

40' 50' 40'

N89° 37' 22"W 698.82'

40' 50' 40'

40.00' S00° 22' 38"W

61.90' N89° 37' 22"W

NE. COR. OF
SEC. 32-18/22

STATE HIGHWAY 43



SCALE: 1"=100'
0 50 100



**ZUMWALT
HANSEN**
A GHI Company

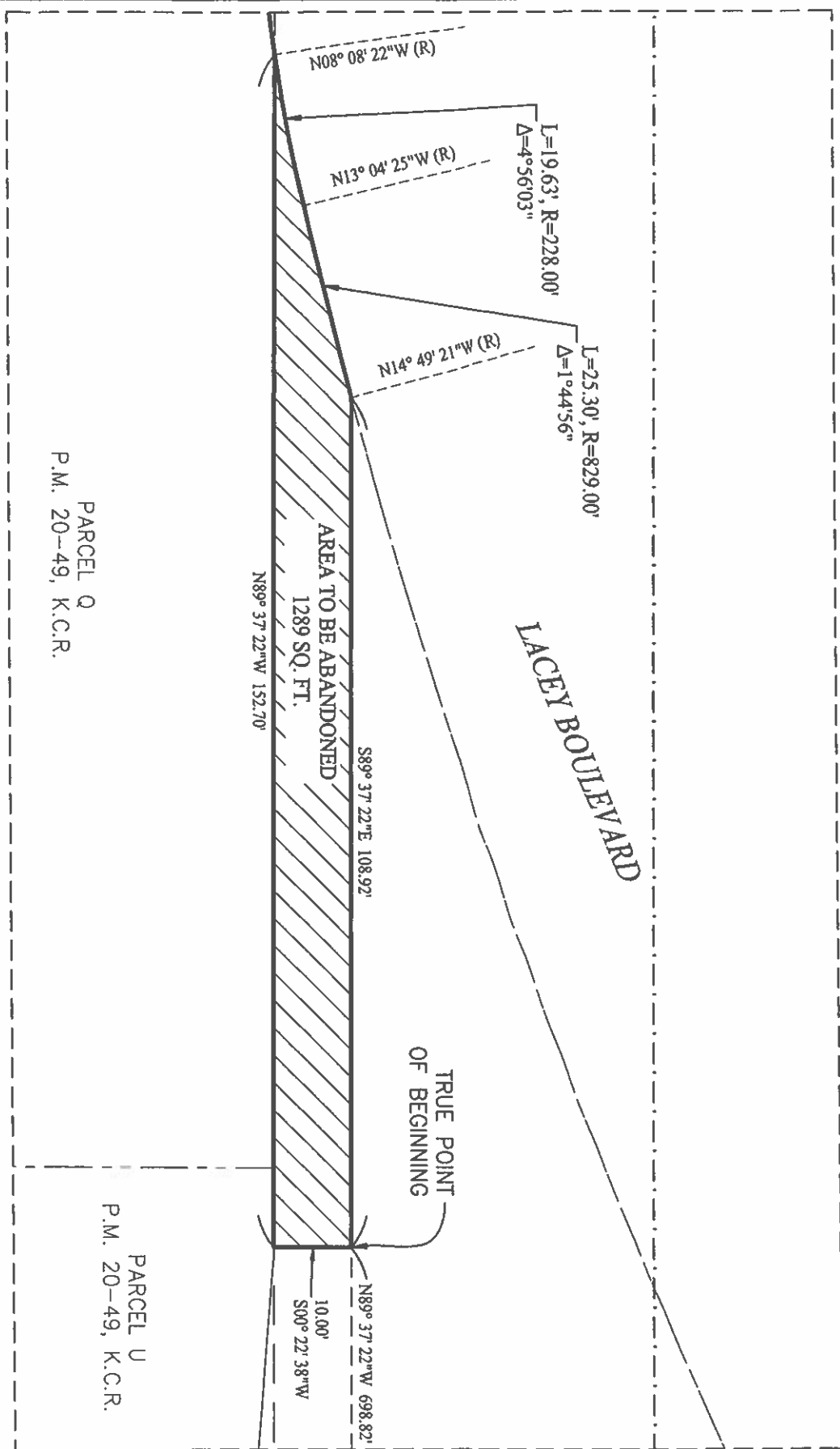
609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

**PLAT
FOR
198 & 43**

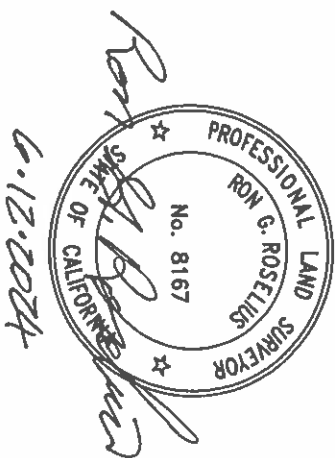
Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By:
Date: 6/11/2024

Sheet No.
1 of 2

EXHIBIT "A-1"



SCALE: 1"=20'
0 10 20



**ZUMWALT
HANSEN**
A Company

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

**PLAT
FOR
198 & 43**

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By:
Date: 6/11/2024

Sheet No.

2 of 2

Exhibit B
ROW Abandonment – Legal Description

EXHIBIT "A"

LEGAL DESCRIPTION

PORTION OF LACEY BOULEVARD TO BE ABANDONED

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL GOVERNMENT TOWNSHIP PLATS THEREOF, BEING A PORTION OF PARCEL 2 AS DESCRIBED IN DOCUMENT OF RELINQUISHMENT OF SUPERSEDED STATE HIGHWAY IN THE COUNTY OF KINGS, ROAD 06-KIN-198-19.0-21.8, REQUEST NO. 73900, RECORDED MARCH 24, 1967, IN VOLUME 902, PAGE 976, AS DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID SECTION 32, SAID POINT BEARS NORTH 89°37'22" WEST A DISTANCE OF 61.90 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 32;

THENCE AT RIGHT ANGLES FROM SAID NORTH LINE, SOUTH 00°22'38" WEST A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, LAST SAID POINT BEING THE SOUTHEAST CORNER OF THAT CERTAIN PARCEL VACATED AND ABANDONED PER DOCUMENT RECORDED DECEMBER 5, 2018, AS DOCUMENT NO. 1820280, OFFICIAL RECORDS OF KINGS COUNTY, LAST SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL DEEDED TO PINNACLE POINTE, LLC BY THE STATE OF CALIFORNIA, ACTING BY AND THROUGH ITS DIRECTOR OF TRANSPORTATION, PER DOCUMENT RECORDED DECEMBER 22, 2015, AS DOCUMENT NO. 1520632, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE NORTH LINE OF LAST DESCRIBED PARCEL, NORTH 89°37'22" WEST, A DISTANCE OF 698.82 FEET TO THE NORTHWEST CORNER OF LAST DESCRIBED PARCEL, ALSO BEING THE **TRUE POINT OF BEGINNING**;

THENCE, AT RIGHT ANGLES, SOUTH 00°22'38" WEST A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, ALSO BEING A POINT ON THE SOUTH LINE OF THE PARCEL RELINQUISHED PER SAID DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, NORTH 89°37'22" WEST A DISTANCE OF 152.70 FEET, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF THE REALIGNED LACEY BOULEVARD, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE;

THENCE, NORTHEASTERLY ALONG LAST SAID RIGHT-OF-WAY LINE, ALONG A 228.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 4°56'03", FROM A RADIUS POINT BEARING NORTH 08°08'22" WEST, AN ARC LENGTH OF 19.63 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE, CONTINUING ALONG LAST SAID RIGHT-OF-WAY LINE, NORTHEASTERLY ALONG A TANGENT 829.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 01°44'56", FROM A RADIUS POINT BEARING NORTH 13°04'25" WEST, AN ARC LENGTH OF 25.30 FEET, TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, ALSO BEING THE SOUTHWEST CORNER OF AFORESAID VACATED AND ABANDONED PARCEL;

THENCE, LEAVING SAID RIGHT-OF-WAY LINE, ALONG THE SOUTH LINE OF SAID NORTH 40.00 FEET, ALSO BEING THE SOUTH LINE OF SAID VACATED AND ABANDONED PARCEL, SOUTH 89°37'22" EAST A DISTANCE OF 108.92 FEET TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 1,289 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO ARE PLATS LABELED EXHIBIT "A-1", SHEETS 1 OF 2 AND 2 OF 2, AND BY THIS REFERENCE MADE A PART HEREOF.

END OF DESCRIPTION

2/2



Exhibit C
General Plan and Zoning

General Plan Designation
Regional Commercial



Zoning Designation
C-R Regional Commercial



Notice of Exemption 2024-50

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

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

From: City of Hanford – Gabrielle Myers (Senior Planner)
317 N. Douty Street
Hanford, CA 93230
(559)585-2578

Project Title: RA 2018-01 Amendment #1

Project Location – East Lacey Boulevard (portion), W of 43, E of Viadurri Ln

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

Description of Nature, Purpose and Beneficiaries of Project: Road Abandonment No. 2018-01, a request to abandon a 1,289 sq. ft. portion of the former E Lacey Boulevard and make a finding of ambiguity for the zoning and general plan designation – C-R Regional Commercial

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: City of Hanford

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15305(a), Minor Alterations in Land Use Limitations
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

The project is an abandonment of a portion (1,289 sq. ft.) the former Lacey Boulevard right of way which is a minor alteration to a street relocation which was a mitigation measure included in the EIR prepared for the State HWY 43/Lacey Commercial Project. The construction of the new alignment has been completed.

Lead Agency Contact Person: Jason Waters Telephone: (559) 585-2590

Signature: _____ Date: March 13, 2024 Title: Deputy City Manager

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

Applicant Information:

Name: City of Hanford – Planning Division; Gabrielle Myers
Address: 317 N. Douty Street, Hanford, CA 93230
Phone Number: 559-585-2578



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

A request to set the public hearing for August 6, 2024 pertaining to Roadway Abandonment No. 0001-23, a request by QK on behalf of St. Brigid's Church (Roman Catholic Bishop of Fresno) to abandon approximately 2,551 square feet of alleyway located north of Florinda Street, between parcels located on Douty Street and Harris Street.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution 24-27-R setting August 6, 2024 as the date for public hearing for Roadway Abandonment No. 0001-23 and declaring the intention of the City Council to abandon approximately 2,551 square feet of right-of-way, an alley, located north of Florinda Street, between Douty and Harris Streets, shown on Attachment 1.

BACKGROUND:

On June 25, 2024 the Hanford Planning Commission reviewed the proposal of abandonment for conformity with the City General Plan and a finding of ambiguity clarification pertaining to the land use and zoning on the abandoned property. The Planning Commission approved Resolution No. 2024-09 in accordance with State of California Government Code 65402 and found the proposed abandonment in conformance with the General Plan.

FISCAL IMPACT:

No impact to the General Fund.

ATTACHMENTS:

1. Resolution 24-27-R setting public hearing
2. Attachment 1 - Alley Abandonment 0001-23
3. Attachment 2 - Legal Description
4. Attachment 3 - NOE

RESOLUTION NO. 24-27-R

**PUBLIC NOTICE PERTAINING TO PUBLIC HEARING TO DECLARE THE
INTENTION OF THE CITY COUNCIL TO ABANDON APPROXIMATELY 2,551
SQUARE FEET OF RIGHT OF WAY, AN ALLEY LOCATED NORTH OF FLORINDA
STREET, BETWEEN DOUTY AND HARRIS STREETS.**

NOTICE IS HEREBY GIVEN that on July 16, 2024, the City Council of the City of Hanford declares its intention to abandon approximately 2,551 square feet of right-of-way, an alley located north of Florinda Street, between Douty and Harris Streets, which is described as depicted in Exhibit A.

Roadway Abandonment No. 0001-23 is set for public hearing before the Hanford City Council on Tuesday, August 6, 2024 at 7:00 pm or thereafter in the City Council Chambers located in the Civic Auditorium at 400 N. Douty Street in Hanford, California, at which time and place any person interested in or objecting to the proposed abandonment may appear and be heard.

As per the California Environmental Quality Act (CEQA) Guidelines Section 15305(a) the project is categorically exempt, and a Notice of Exemption was prepared.

All interested persons may appear to present testimony at the hearings. If you challenge any action or decision by the Hanford City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Hanford City Council at, or prior to, the public hearing.

Council Members

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Natalie Corral

CITY CLERK

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed at a regular meeting of the City Council of the City of Hanford on the 16th day of July 2024.

Dated: _____

Natalie Corral
City Clerk

EXHIBIT A

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the west half of said alley lying southerly of the easterly extension of the north line of Lot 6 of said replatting, and all of the east half of said alley lying southerly of the westerly extension of the north line of Lot 13 of said replatting.

Containing 2,338 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.

EXHIBIT B

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

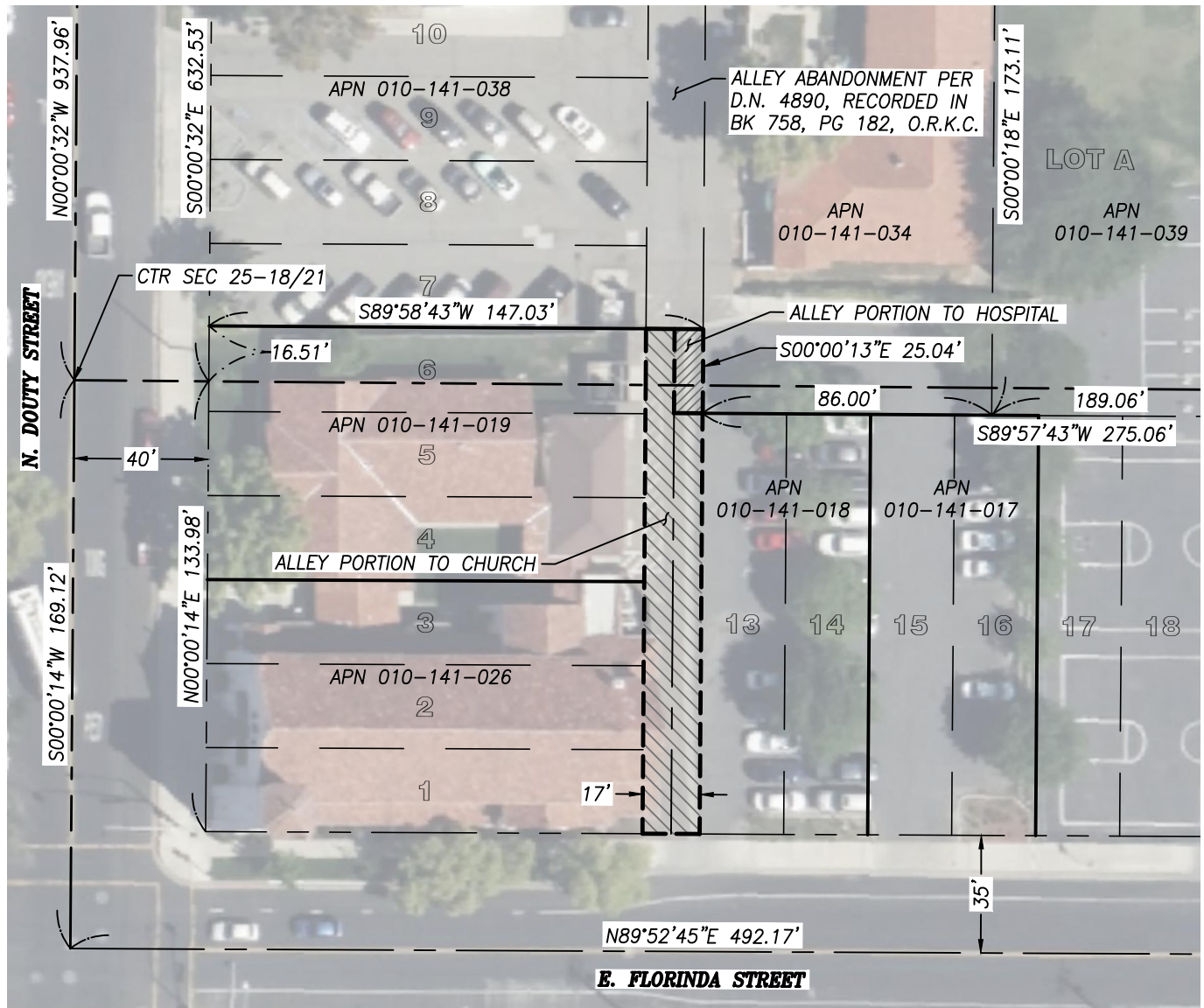
That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the east half of said alley lying northerly of the westerly extension of the north line of Lot 13 of said replatting.

EXCEPTING THEREFROM any portion thereof lying within the area previously abandoned per Document Number 4890, Recorded in Book 758, at Page 182, Official Records of Kings County.

Containing 213 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.



LEGEND



ALLEY ABANDONMENT AREA TO HOSPITAL: 213± SF



ALLEY ABANDONMENT AREA TO CHURCH: 2,338± SF



SECTION LINE



RIGHT OF WAY LINE



CENTERLINE



UNDERLYING OR ADJACENT LOT LINE

D.N.

DOCUMENT NUMBER

O.R.K.C.

OFFICIAL RECORDS OF KINGS COUNTY



SCALE: 1" = 50'



NOTE: EXHIBIT COMPILED USING DATA FROM RECORD OF SURVEY RECORDED IN VOLUME 15 OF LICENSED SURVEYORS PLATS, AT PAGE 94, OFFICIAL RECORDS OF KINGS COUNTY.

PROJECT NO.: 220089

DRAWN BY: MAH

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

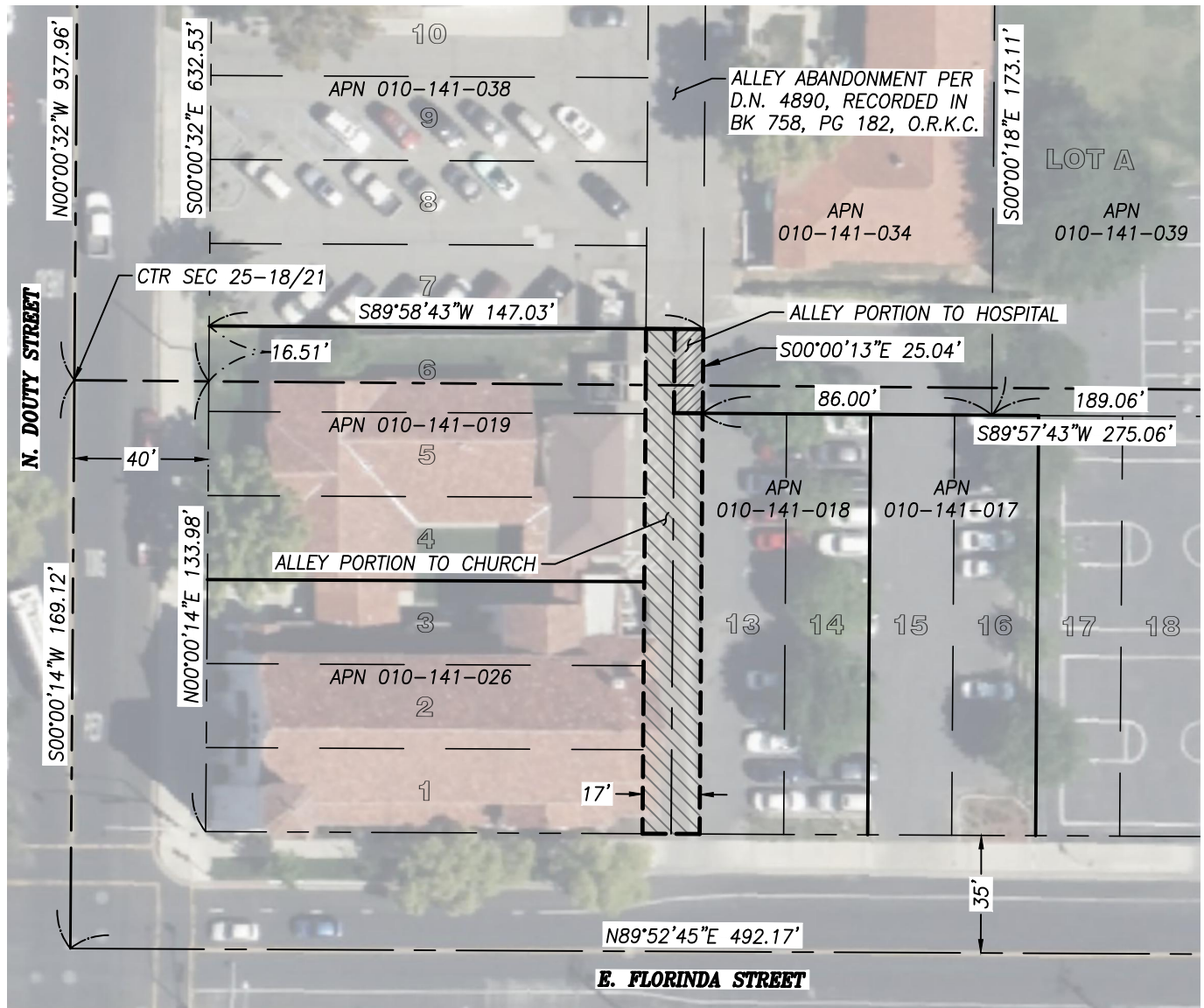
1 OF 1

EXHIBIT C

RIGHT OF WAY ABANDONMENT
17' ALLEY



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1-800-955-7599
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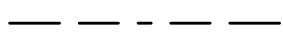
LEGEND



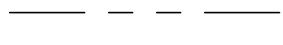
ALLEY ABANDONMENT AREA TO HOSPITAL: 213± SF



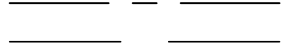
ALLEY ABANDONMENT AREA TO CHURCH: 2,338± SF



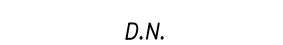
SECTION LINE



RIGHT OF WAY LINE



CENTERLINE



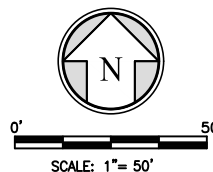
UNDERLYING OR ADJACENT LOT LINE

D.N.

DOCUMENT NUMBER

O.R.K.C.

OFFICIAL RECORDS OF KINGS COUNTY



SCALE: 1" = 50'



NOTE: EXHIBIT COMPILED USING DATA FROM RECORD OF SURVEY RECORDED IN VOLUME 15 OF LICENSED SURVEYORS PLATS, AT PAGE 94, OFFICIAL RECORDS OF KINGS COUNTY.

PROJECT NO.: 220089

DRAWN BY: MAH

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT C

RIGHT OF WAY ABANDONMENT
17' ALLEY



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EXHIBIT A

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the west half of said alley lying southerly of the easterly extension of the north line of Lot 6 of said replatting, and all of the east half of said alley lying southerly of the westerly extension of the north line of Lot 13 of said replatting.

Containing 2,338 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.

EXHIBIT B

LEGAL DESCRIPTION FOR AN ALLEY ABANDONMENT

That portion of the 17 foot wide alley shown on the replatting of Block 261 of the Hobler Addition to the City of Hanford, recorded in Book 1 of Licensed Surveyor Plats, at Page 94, Kings County Records, situated in the West half of the West half of the East half of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

All of the east half of said alley lying northerly of the westerly extension of the north line of Lot 13 of said replatting.

EXCEPTING THEREFROM any portion thereof lying within the area previously abandoned per Document Number 4890, Recorded in Book 758, at Page 182, Official Records of Kings County.

Containing 213 square feet, more or less.

See Exhibit C, attached hereto and made a part hereof.

Notice of Exemption 2024-51

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

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

From: City of Hanford – Gabrielle Myers (Senior Planner)
317 N. Douty Street
Hanford, CA 93230
(559)585-2578

Project Title: Road Abandonment No.0001-23

Project Location – 1001 N Douty Street, Alley N of Florinda St, between
Douty And Harris Streets

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

Description of Nature, Purpose and Beneficiaries of Project: Roadway Abandonment No. 0001-23, a request by QK on behalf of St. Brigid's Church (roman Catholic Bishop of Fresno) to abandon approximately 2,551 square feet of alleyway located north of Florinda Street, between parcels located on Douty Street and Harris Street. The recommendation also includes a finding of ambiguity clarification pertaining to the land use and zoning on abandoned property.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: QK – Mark Huntley

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: 15305(a), Minor Alterations in Land Use Limitations
☐ Statutory Exemption. State code number:

Reasons why project is exempt:

15305. MINOR ALTERATIONS IN LAND USE LIMITATIONS Class 5 consists of minor alterations in land use limitations in areas with an average slope of less than 20%, which do not result in any changes in land use or density, including but not limited to: (a) Minor lot line adjustments, side yard, and set back variances not resulting in the creation of any new parcel;

Lead Agency Contact Person: Jason Waters Telephone: (559) 585-2590

Signature: _____ Date: June 25, 2024 Title: Deputy City Manager

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

Applicant Information:

Name: QK – Mark Huntley
Address: 609 N Irwin St. Hanford, CA 93230
Phone Number: (858) 337-1699



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

A public hearing to consider the Adoption of Resolution 24-22-R Ordering the Levy and Collection of Assessments as outlined in the 2023/2024 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each Landscape Assessment District.

RECOMMENDATION:

Recommendation: A public hearing to consider the Adoption of Resolution 24-22-R Ordering the Levy and Collection of Assessments as outlined in the 2024/2025 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. 4

BACKGROUND:

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Landscape Districts identified in the Annual Engineer's Report as showing an increase, decrease, or no change in the annual assessment amount.

A public hearing will be held at the City Council meeting on July 2, 2024. The City Council shall consider all public input before taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report. Regarding the Districts identified in the Annual Engineer's Report showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any protests delivered to the City before the close of the public hearing. Per Article XIII D, Section 4 of the California Constitution, if the ballots submitted in opposition to the increased assessment exceed those submitted in favor of the increased assessment, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service may be reduced. In tabulating the protests, the protests shall be weighed according to the proportional financial obligation of each affected parcel of real property.

The Annual Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase, including the imposition of 2.8% Standard Annual CPI Increase (December 2023) in accordance with California Government Code section 53739(b)(1) for the following Districts:

<u>District</u>	<u>Name</u>
93-02	Vintage Estates
01-01	Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4
01-02	Cambridge Homes Units 1 through 3
01-03	Poppy Hills Units 1 and 2
01-04	Silver Oaks Units 1 through 5
02-01	Ashton Park Units 1 through 4
03-01	Le Parc Units 1 through 3
04-01	Sidonia Units 1 and 2 and Sidonia Estates II
04-02	Cambridge Homes/Majesty II, #2
04-03	Cambridge Homes - Majesty - #2, Cambridge Homes Units 1 through 6, Cambridge Homes - Vineyards Units 1 through 4
04-04	Sierra Heights Units 1 and 2
05-01	Mission Park
05-02	Cooper Valley
06-01	Quail Park Subdivision
07-02	South Gate Addition, Greenbrier Gardens, and Live Oak North
09-01	Victory Estates
09-02	Independence Units 1 and 2
14-01	Independence Units 3 and 4
15-01	Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes
15-02	The Greens II
16-01	Woodside Homes
16-02	Mynderup Units 1 and 2
18-01	Bella Vista Units 1 through 4
19-01	Pacific Grove Addition II
19-02	The Enclave
20-01	Woodside Homes
21-01	San Joaquin Valley Homes

The 2023/2024 Annual Engineer's Report identifies the maximum assessment rates are at the maximum assessment rate and do not include an inflationary adjustment for the following Districts"

90-01	Pinecastle Addition Units 1 and 2
90-02	Park Monterey Units 1 and 2
90-03	Massionette Estates Unit 7 and 8
90-04	Hyde Park
91-01	Sierra Vista
92-01	Portofino Estates
92-02	Cielo En Tierra No. 1
93-01	Vintage Estates
94-01	Gateway Estates
94-02	Stonecrest Units 1 through 9
94-03	Quail Run
97-01	Rosewood Estates
97-02	Summer Field
97-03	Country Crossing Units 1 through 5
98-01	Crystal Springs
98-02	Mountain View Estates Units 1 through 6

The Annual Assessments for each of the remaining Districts are at or below Fiscal Year 2023/2024. The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all real property parcels with a special benefit conferred upon them and upon which the assessment will be imposed.
2. Determines the appropriate special benefit derived by each parcel of the real property in relation to the entirety of the cost of maintenance of the public improvements.
3. Identifies the special benefit conferred on each parcel of real property.
4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

FISCAL IMPACT:

ATTACHMENTS:

1. RESOLUTION 24-22-R Intent to Levy and Collect Assessments
2. FY24-25 Hanford LLMD Consolidated ER SIGNED (Ver 07.12.24 IM 06.18.24 PH 07.02.24 and 07.16.24)

RESOLUTION NO. 24-22-R

RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF HANFORD ORDERING THE LEVY
AND COLLECTION OF ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 2, 2024 at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

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

ASSESSMENT DISTRICTS

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

- 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
- 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
- 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
- 03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
- 04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)
- 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
- 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)
- 04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
- 05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)
- 05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
- 06-01 Quail Park Subdivision – (Tract 794), No. 1 and 2, Located West of 11th Avenue and South of Flint Avenue)
- 07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)
- 09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
- 09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)
- 14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)
- 15-01 Silver Oaks Addition III (Tract 887/922), No. 1, 2, and 3 - (Located West of Centennial Drive and North of West Berkshire Lane)
- 15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)
- 16-01 Woodside Homes (Tract 917) – (Located West of Centennial Drive and South of Grangeville Blvd)
- 16-02 Myderup (Tract 914), No. 1 and 2 – (Located East of 12th Avenue and North of Hume Avenue)
- 18-01 Bella Vista (Tract 918/919), No. 1, 2, and 3 – (Located West of Centennial Drive and South of Fargo Avenue)
- 19-01 Pacific Grove Addition No. 2 (Tract 916) – (Located East of 12th Avenue and North of Bristol Lane)
- 19-02 Enclave (Track 915) – (Located South of Lacey Blvd. and West Centennial Ave.)
- 20-01 Woodside Homes (Track 928) – (Located North of Centennial Ave and South of 12th Ave.)
- 21-01 San Joaquin Valley Homes (Track 929) – (Located North of 13th Ave and West of Devon St.)

(collectively "Districts").

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report ("Engineer's Report"), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, Willdan Financial Services, the appointed Assessment Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report for fiscal year 2023/2024 pursuant to Chapter 3 of the Act, which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on parcels of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase, including the imposition of 2.8% Annual CPI Increase (December 2023) in accordance with California Government Code section 53739(b)(1) for the following Districts:

1. 93-02 Walnut Forest Units 1 through 3
2. 01-01 Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4
3. 01-02 Cambridge Homes Units 1 through 3
4. 01-03 Poppy Hills Units 1 and 2
5. 01-04 Silver Oaks Units 1 through 5
6. 02-01 Ashton Park Units 1 through 4
7. 03-01 Le Parc Units 1 through 3
8. 04-01 Sidonia Units 1 & 2 and Sidonia Estates II
9. 04-02 Cambridge Homes/Majesty II, #2
10. 04-03 Cambridge Homes-Majesty II #2, Cambridge Homes Units 1 through 6,
Cambridge Homes-Vineyards Units 1 through 4
11. 04-04 Sierra Heights Units 1 and 2
12. 05-01 Mission Park
13. 05-02 Copper Valley
14. 06-01 Quail Park Subdivision

- | | | |
|-----|-------|---|
| 15. | 07-02 | South Gate Addition, Greenbrier Gardens, & Live Oak North |
| 16. | 09-01 | Victory Estates |
| 17. | 09-02 | Independence Units 1 & 2 |
| 18. | 14-01 | Independence Units 3 & 4 |
| 19. | 15-01 | Silver Oak Addition II Units 1 and 2, and Lennar Homes |
| 20. | 15-02 | The Greens II |
| 21. | 16-01 | Woodside Homes |
| 22. | 16-02 | Mynderup Units 1 and 2 |
| 23. | 18-01 | Bella Vista Units 1 through 4 |
| 24. | 19-01 | Pacific Grove Addition II |
| 25. | 19-02 | The Enclave |
| 26. | 20-01 | Woodside Homes |
| 27. | 21-01 | San Joaquin Homes |

WHEREAS, the Report identifies the maximum assessments rates are at the maximum assessment rate and do not include an inflationary adjustment for the following Districts:

- | | | |
|-----|-------|--|
| 28. | 90-01 | Pinecastle Addition, Units 1 through 4 |
| 29. | 90-02 | Park Monterey, Units 1 and 2 |
| 30. | 90-03 | Mansionette Estates, Units 7 and 8 |
| 31. | 90-04 | Hyde Park |
| 32. | 91-01 | Sierra Vista |
| 33. | 92-01 | Portofino Estates |
| 34. | 92-02 | Cielo En Tierra, No. 1 |
| 35. | 93-01 | Vintage Estates |
| 36. | 94-01 | Gateway Estates |
| 37. | 94-02 | Stonecrest, Units 1 through 9 |
| 38. | 94-03 | Quail Run |
| 39. | 97-01 | Rosewood Estates |
| 40. | 97-02 | Summer Field |
| 41. | 97-03 | Country Crossing, Units 1 through 5 |
| 42. | 98-01 | Crystal Springs |
| 43. | 98-02 | Mountain View Estates, Units 1 through 6 |

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment districts and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the districts;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District;
and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

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

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect assessments for fiscal year 2024/2025 within each respective District and each lot thereof, as set forth in the Engineer's Report for fiscal year 2024/2025.

RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing shall occur on July 2, 2024 at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a meeting thereof held on July 2, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

TRAVIS PADEN
MAYOR of the City of Hanford

Attest:

NATALIE CORRAL
CITY CLERK



City of Hanford

Fiscal Year 2024/2025

Consolidated Engineer's Report

Landscaping and Lighting Assessment

Districts

Incorporating Forty-three District Numbers:
90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01,
93-02, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01,
98-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01,
04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01,
09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01,
19-02, 20-01, and 21-01

Intent Meeting: June 18, 2024
Public Hearing: July 2, 2024
Public Hearing Continued: July 16, 2024

CITY OF HANFORD
400 N. DOUTY ST.
HANFORD, CA 93230

JUNE 2024
PREPARED BY
WILLDAN FINANCIAL SERVICES

27368 Via Industria
Suite 200
Temecula, CA 92590
T. 951.587.3500 | 800.755.6864
F. 951.587.3510 | 888.326.6864

Property Tax Information Line
T. 866.807.6864

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

City of Hanford Landscaping and Lighting Assessment Districts Fiscal Year 2024/2025

City of Hanford,
Kings County, State of California

This Report and the enclosed descriptions, budgets and diagram outline the proposed improvements and assessments for the forty-three (43) Landscaping and Lighting Assessment Districts in the City of Hanford for fiscal year 2024/2025, which includes each lot, parcel, and subdivision of land within District Nos. 90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01, 93-02, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01, 98-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the Districts. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 12th day of July, 2024.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Hanford

By: Jim McGuire

Jim McGuire
Principal Consultant, Project Manager

By: Tyrone Peter

Tyrone Peter
PE # C 81888



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Introduction

The City of Hanford ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIII D ("California Constitution"), annually levies and collects special assessments for the City's Landscaping and Lighting Assessment Districts designated and referred to as:

District No.	Subdivision Name	District No.	Subdivision Name
90-01	Pinecastle Addition Units 1 - 4	90-02	Park Monterey Units 1 & 2
90-03	Mansionette Units 7 & 8	90-04	Hyde Park
91-01	Sierra Vista & New Dimensions Units 1 - 5	92-01	Portofino Unit Units 1 - 4
92-02	Cielo En Tierra Units 1 - 5	93-01	Vintage Estates
93-02	Walnut Forest Units 1 - 3	94-01	Gateway Estates
94-02	Stonecrest Units 1 - 9	94-03	Quail Run Estates Units 1 - 5
97-01	Rosewood Estates Units 1 & 2	97-02	Summer Field Addition #2
97-03	Country Crossing Units 1 - 5	98-01	Crystal Springs Units 1 - 3
98-02	Mountain View Estates Units 1 - 6	01-01	Pacific Grove Units 1 - 3 and N. Pointe Units 1 - 4
01-02	Cambridge Homes Units 1 - 3	01-03	Poppy Hills Units 1 & 2
01-04	Silver Oaks Units 1 - 5	02-01	Ashton Park Units 1 - 4
03-01	Le Parc Units 1 - 3	04-01	Sidonia Units 1 & 2 and Sidonia Estates II
04-02	Cambridge Homes/Majesty II, #2	04-03	Cambridge Homes -Majesty II - #2, Cambridge Homes Units 1 - 6, Cambridge Homes- Vineyards Units 1 - 4
04-04	Sierra Heights Units 1 & 2	05-01	Mission Park
05-02	Copper Valley	06-01	Quail Park Subdivision
07-02	South Gate Addition, Greenbrier Gardens, & Live Oak North	09-01	Victory Estates
09-02	Independence Units 1 & 2	14-01	Independence Units 3 & 4
15-01	Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes	15-02	The Greens II
16-01	Woodside Homes	16-02	Mynderup Units 1 & 2
18-01	Bella Vista Units 1 - 4	19-01	Pacific Grove Addition II
19-02	The Enclave	20-01	Woodside Homes
21-01	San Joaquin Valley Homes		

(hereafter referred to collectively as "LLMD" and individually as "Districts") that fund, in whole or in part, the maintenance and operation of local landscaping or landscaping and lighting improvements that provide special benefits to properties within those individual Districts.

Report Content and Annual Proceedings

This Consolidated Engineer's Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the Districts and the levy and collection of annual assessments related thereto for fiscal year 2024/2025. This Report generally describes the improvements and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the improvements within each of the designated Districts for fiscal year 2024/2025. The annual assessments to be levied on properties within these Districts provide a source of funding to fund in whole or in part, the continued operation and maintenance of the landscaping improvements or landscaping and lighting improvements and services to be provided by the City through the LLMD that provide special benefits to the properties within each of those Districts and respective developments.

Each fiscal year, the City establishes the LLMD assessments based on an estimate of the costs to maintain, operate and service the authorized improvements within each District and based upon available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within each District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years (fund balance); revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each District are allocated to the benefiting properties within each District respectively based on an established method of apportionment (refer to Assessment Methodology in Section II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel within those Districts. Thus, each parcel is assessed proportionately for only those improvements, services, and expenses for which the parcel receives special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kings County Assessor's Office. The Kings County Auditor/Controller uses APNs and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the Districts and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the City Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments for fiscal year 2024/2025 pursuant to the 1972 Act. The assessment for each parcel as approved will be placed on the fiscal year 2024/2025 property tax roll by the Kings County Auditor/Controller and collected together and in the same manner as other property taxes for such parcels.

As required by the 1972 Act, this Engineer's Report describes the improvements to be provided, maintained, and serviced by the Districts, an estimated budget for the improvements for each District, and the proposed assessments to be levied upon each assessable lot or parcel within those Districts for fiscal year 2024/2025.

This Report consists of five (5) parts:

Part I

Plans and Specifications: This section contains a general description of the Districts, and the improvements and services that provide special benefits to the parcels within those Districts. The improvements and appurtenant facilities that provide special benefits to the properties within the Districts and for which parcels are assessed may include, but is not limited to local landscaping, neighborhood parks, basins, street lights, and related amenities as well as associated incidental expenses (City Administration expenses and County Fees), and fund balances authorized by the 1972 Act. The plans and specifications contained in this Report generally describe the nature and extent of the improvements. More detailed information regarding the specific plans and specifications associated with the improvements in each District may be on file in the Public Works Department and by reference are made part of this Report.

Part II

Method of Apportionment: This section includes a discussion of the general and special benefits associated with the improvements to be provided within the LLMD (Benefit Analysis), which includes a discussion of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section of the Report also outlines the basis upon which the estimated costs to provide such improvements are apportioned to each parcel of land within the Districts in proportion to the special benefits to be received (the method of calculating each property's proportional special benefit assessment). This method of apportionment is consistent with the previously approved and adopted method of apportionment for each District.

Part III

Estimate of Costs: Identifies the estimated annual funding costs (budgets) required for the maintenance and operation of the improvements in each of the Districts, including, but not limited to, annual maintenance and service expenses, utility costs, related incidental expenses, and fund balances authorized by the 1972 Act and deemed appropriate to support the improvements, even though not all costs identified in these budgets are necessarily supported fully by the current assessment revenues. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. In addition to the general benefit costs, the City may provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit. Ultimately, City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that has been previously approved and adopted for specified Districts (most but not all Districts), which provides for an annual adjustment to the maximum assessment rates, establishing limits on future assessments, but also providing for reasonable cost adjustments due to inflation.

Part IV

District Diagrams: This section of the Report contains diagrams showing the general location and boundaries of the Districts for fiscal year 2024/2025 which incorporate the parcels determined to receive special benefits from the improvements within each District. The lines and dimensions of each lot, parcel, and subdivision of land contained in the diagram for each District is inclusive of the parcels listed in "Part V - Assessment Roll" of this Report and the corresponding County Assessor's parcel maps for said parcels as they existed at the time this Report was prepared and shall incorporate all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the Districts.

Part V

Assessment Rolls: The assessment amounts to be levied and collected in fiscal year 2024/2025 for each parcel is provided in the Assessment Roll, and these assessments are based on the parcel's calculated proportional special benefit as outlined in Part II - Method of Apportionment and the annual assessment rates established by the estimated budgets (refer to Part III - Estimate of Costs).

If any section, subsection, sentence, clause, phrase, portion, zone, or subzone of this Engineer's Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Engineer's Report and each section, subsection, subdivision, sentence, clause, phrase, portion, zone, or subzone thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, portions, zones, or subzones might subsequently be declared invalid or unconstitutional.

Part I - Plans and Specifications

The purpose of the Districts (collectively the LLMD) is to provide in part through annual assessments, funding for the ongoing installation, maintenance, operation, and servicing of local landscaping, neighborhood parks, and related appurtenant facilities and services in specified areas of the City as well as local street lighting within some Districts. The territory within each District consists of all lots or parcels of land that receive special benefits from the installation, maintenance, operation and servicing of the local public improvements and related amenities associated with the developments and Tracts within each of those Districts.

Description of Improvements

As authorized by the 1972 Act, the improvements provided by the Districts and associated with each development incorporate various local improvements and/or street lighting and related amenities installed in connection with the development of those properties and are maintained and serviced for the benefit of real property within those developments. Improvements provided within the Districts may include but are not limited to:

- Landscaping and related facilities and amenities located within designated street medians, parkway and streetscape side-panels, and entryways within the public rights-of-way or easements adjacent to public rights-of-way; and within public places including greenbelt areas, open spaces, and neighborhood parks within each respective District. These improvements may include, but are not limited to:
 - Various landscape materials such as trees, turf, shrubs, vines, ground cover, annual or perineal plantings;
 - Irrigation and drainage systems including but not limited to pipes, fixtures, controllers, and water and electrical meters;
 - Specified amenities such as monuments, ornamental lighting, block walls, retaining walls, or other fencing;
 - Hardscape surfaces and areas including decomposed granite, mulch, asphalt, stamped concrete, pavers, and other trail and/or path surfaces; and
 - Recreational amenities within the parks, parks/basins, trails, or greenbelts that may include benches, play structures, picnic or other recreational facilities, signage, and related appurtenances.

The maintenance of these improvements may include, but is not limited to the scheduled mowing, trimming, pruning, fertilization, pest control, weed and graffiti abatement; installation, replacement, and rehabilitation of the landscaping; repair or replacement of irrigation or drainage systems; and repair or replacement of hardscape improvements and recreational amenities.

- Street lighting improvements located in the public rights-of-way within and on the perimeter of the developments associated with specific Districts and the parcels and developments therein. Street lighting improvements include energy costs and maintenance of the lighting facilities including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials.

The work to be performed within each respective District may include but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements, and incidental expenses. The City Public Works Department shall authorize and schedule such maintenance and servicing as needed and based on available funding.

Specific District Improvements and Services

As previously noted, there are forty-three (43) designated Districts within the City for which assessments are proposed to be levied and collected to maintain, operate and service the improvements within those Districts for fiscal year 2024/2025. The boundaries of each District are established on the basis of the location, extent and types of improvements being maintained and the proximity and direct benefit those specific improvements provide to the immediately surrounding developments, planned developments, and parcels. In addition, the nexus and observation that the developments and/or planned development of the properties within each District clearly required or otherwise facilitated the installation of the improvements to be maintained and that such improvements (both landscaping and lighting) would otherwise not be necessary if not for the development of those properties. Therefore, the benefits to the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within each respective District are clearly particular and distinct (special benefits).

Landscape Service Levels

As part of the ongoing maintenance and servicing of the landscape improvements associated with each District, the City has established various maintenance frequency referred to as Service Levels. These Service Levels provide general guidelines for how often the landscape improvement areas are serviced based on overall maintenance needs and/or available assessment funding. For most Districts, the various landscape improvements or improvement areas within a District are maintained at the same level of service, but in some Districts two or more Service Levels may be applicable based on the nature and/or location of the improvements. At present, the City has established five (5) Service Levels summarized as follows:

- **Service Level A** – Landscape improvements are serviced every week;
- **Service Level B** – Landscape improvements are serviced every week (March through October) and every two weeks (November through February);
- **Service Level C** – Landscape improvements are serviced every two weeks;
- **Service Level D** – Landscape improvements are serviced every two weeks (March through October) and every four weeks (November through February); and
- **Service Level E** – Landscape improvements are serviced once every month.
- **Service Level F** – Landscape improvements are serviced 6 times per year.

For Fiscal Year 2024/2025 it is anticipated that each of the improvement areas being maintained within the LLMP will be maintained at either Service Levels A, B, C,D, E, or F.

District Improvements

The following is a brief summary and description of the improvements to be maintained within each District for fiscal year 2024/2025.

District 90-01: Pinecastle Addition Units 1 through 4

The parcels assessed in this District (totaling 352 lots) include, but are not limited to Tracts 606, 606-2, 606-3, and 606-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 67,750 square feet of designated landscape improvement area. These improvements are maintained at Service Level A, including the 11,532 square feet associated with the park/basin area.

District 90-02: Park Monterey Units 1 and 2

The parcels assessed in this District (totaling 53 lots) include but are not limited to Tracts 610 and 657. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 8,625 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 90-03: Mansionette Units 7 and 8

The parcels assessed in this District (totaling 84 lots) include but are not limited to Tracts 596 and 596-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,425 square feet of designated landscape improvement area. These improvements are maintained at Service Level F.

District 90-04: Hyde Park

The parcels assessed in this District (totaling 14 lots) include but are not limited to Tract 619. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 1,425 square feet of designated landscape improvement area. These improvements are maintained at Service Level B.

District 91-01: Sierra Vista and New Dimensions Units 1 through 5

The parcels assessed in this District (totaling 285 lots) include, but are not limited to Tracts 641, 703, 703-2, 713-3, 713-4, and 713-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 12,974 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 92-01: Portofino Unit Units 1 through 4

The parcels assessed in this District (totaling 78 lots) include, but are not limited to Tracts 607, 607-2, 607-3, and 607-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 19,167 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 92-02: Cielo en Tierra Units 1 through 5

The parcels assessed in this District (totaling 98 lots) include, but are not limited to Tracts 652, 652-2, 652-3, 652-4, and 652-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 11,735 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 93-01: Vintage Estates

The parcels assessed in this District (totaling 29 lots) include but are not limited to Tract 634. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 10,346 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the six (6) street lights identified within the District boundaries.

District 93-02: Walnut Forest Units 1 through 3

The parcels assessed in this District (totaling 169 lots) include, but are not limited to Tracts 673, 673-2, and 673-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 15,637 square feet of designated landscape improvement area. These improvements are maintained at Service Level C, including the 3,537 square feet associated with slough frontage.

District 94-01: Gateway Estates

The parcels assessed in this District (totaling 114 lots) include but are not limited to Tract 712. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 8,185 square feet of designated landscape improvement area. These improvements are maintained at Service Level F, including the 5,460 square feet associated with the basin area.

District 94-02: Stonecrest Units 1 through 9

The parcels assessed in this District (totaling 654 lots) include, but are not limited to Tracts 708, 708-2, 727-3, 727-4, 727-5, 727-6, 727-7, 727-8, and 727-9. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 173,903 square feet of designated landscape improvement area. These improvements are maintained at Service Level D for the 51,578 square feet of railroad frontage, Service Level B for 14,765 square feet of the total maintained landscape area, and Service Level A for the remaining 107,560 square feet of landscaping including the 54,450 square feet of basin area.

District 94-03: Quail Run Estates Units 1 through 5

The parcels assessed in this District (totaling 272 lots) include, but are not limited to Tracts 696, 696-2, 696-3, 696-4, and 696-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 111,188 square feet of designated landscape improvement area. These improvements are maintained at Service Level F for the 20,583 square feet frontage, Service Level C for 26,952 square feet of park area, and Services will discontinue for the remaining 63,653 square feet of basin area.

District 97-01: Rosewood Estates Units 1 and 2

The parcels assessed in this District (totaling 44 lots) include but are not limited to Tracts 711 and 711-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 6,300 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 97-02: Summer Field Addition #2

The parcels assessed in this District (totaling 30 lots) include but are not limited to Tract 742. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 4,650 square feet of designated landscape improvement area. These improvements are maintained at Service Level F.

District 97-03: Country Crossing Units 1 through 5

The parcels assessed in this District (totaling 251 lots) include, but are not limited to Tracts 743, 743-2, 743-3, 772-4, and 772-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 46,415 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 98-01: Crystal Springs Units 1 through 3

The parcels assessed in this District (totaling 126 lots) include, but are not limited to Tracts 747, 747-2, and 747-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 14,435 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 98-02: Mountain View Estates Units 1 through 6

The parcels assessed in this District (totaling 162 lots) include, but are not limited to Tracts 759, 759-2, 759-3, 759-4, 759-5, and 759-6. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 30,991 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 01-01: Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4

The parcels assessed in this District (totaling 148 lots) include, but are not limited to Tracts 680, 777-2, 778-3, and 778-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 12,152 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 3,530 square feet associated with the basin area.

District 01-02: Cambridge Homes Units 1 through 3

The parcels assessed in this District (totaling 198 lots) include, but are not limited to Tracts 770, 770-2, and 770-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 35,222 square feet of designated landscape improvement area. These improvements are maintained at Service Level D for the 22,790 square feet of railroad frontage and Service Level A for the remaining 12,432 square feet of landscaping.

District 01-03: Poppy Hills Units 1 and 2

The parcels assessed in this District (totaling 86 lots) include but are not limited to Tracts 771 and 796-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 11,782 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 01-04: Silver Oaks Units 1 through 5

The parcels assessed in this District (totaling 489 lots) include, but are not limited to Tracts 769, 769-2, 769-3, 769-4, and 769-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 95,556 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 02-01: Ashton Park Units 1 through 4

The parcels assessed in this District (totaling 182 lots) include, but are not limited to Tracts 776, 776-2, 776-3, and 776-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 63,922 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 03-01: Le Parc Units 1 through 3

The parcels assessed in this District (totaling 128 lots) include, but are not limited to Tracts 788, 788-2, and 788-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 30,628 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 21,858 square feet associated with the railroad frontage.

District 04-01: Sidonia Units 1 and 2 and Sidonia Estates II

The parcels assessed in this District (totaling 233 lots) include but are not limited to Tracts 810 and 810-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 21,533 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 04-02: Cambridge Homes/Majesty II, #2

The parcels assessed in this District (totaling 75 lots) include but are not limited to Tracts 799 and 830. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 63,824 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 8,440 square feet associated with the basin area. The assessments for this District also fund in whole or in part, the eleven (11) street lights identified within the District boundaries.

District 04-03: Cambridge Homes - Majesty II - #2, Cambridge Homes Units 1 through 6, Cambridge Homes - Vineyards Units 1 through 4

The parcels assessed in this District (totaling 424 lots) include, but are not limited to Tracts 795, 795-2, 799, 825-3, 826-4, 826-5, and 830. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 167,767 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 19,929 square feet associated with the railroad frontage and the 77,548 square feet associated with the park area. The assessments for this District also fund in whole or in part, the sixty-three (63) street lights identified within the District boundaries.

District 04-04: Sierra Heights Units 1 and 2

The parcels assessed in this District (totaling 16 lots) include but are not limited to Tracts 802 and 803. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 15,237 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 05-01: Mission Park

The parcels assessed in this District (totaling 40 lots) include but are not limited to Tract 812. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 4,930 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 2,537 square feet associated with the basin area.

District 05-02: Copper Valley

The parcels assessed in this District (totaling 150 lots) include but are not limited to Tract 835. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 44,126 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 06-01: Quail Park Subdivision

The parcels assessed in this District (totaling 144 lots) include but are not limited to Tract 794. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 148,501 square feet of designated landscape improvement area. These improvements are maintained at Service Level B for the park area (95,551 square feet) and Service Level D for the 52,950 square feet of railroad frontage. The assessments for this District also fund, in whole or in part, the twenty-four (24) street lights identified within the District boundaries.

District 07-02: South Gate Addition, Greenbrier Gardens, and Live Oak North

The parcels assessed in this District (totaling 129 lots) include, but are not limited to Tracts 811, 876, and 902. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 29,440 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the thirteen (13) street lights identified within the District boundaries.

District 09-01: Victory Estates

The parcels assessed in this District (totaling 14 lots) include but are not limited to Tract 877. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 7,077 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the two (2) street lights identified within the District boundaries.

District 09-02: Independence Units 1 and 2

The parcels assessed in this District (totaling 121 lots) include but are not limited to Tract 843. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 56,252 square feet of designated landscape improvement area. These improvements are maintained at Service Level B including the 20,558 square feet of park area. The assessments for this District also fund, in whole or in part, the eighteen (18) street lights identified within the District boundaries.

District 14-01: Independence Units 3 and 4

The parcels assessed in this District (totaling 175 lots) include but are not limited to Tract 843. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 76,555 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-nine (29) street lights identified within the District boundaries.

District 15-01: Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes

The parcels assessed in this District (totaling 468 lots) include, but are not limited to Tracts 887, 887-2, 922, and 927. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 412,396 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the ninety-four (94) street lights identified within the District boundaries.

District 15-02: The Greens II

The parcels assessed in this District (totaling 34 lots) include but are not limited to Tract 823. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,416 square feet of designated landscape improvement area. These improvements are maintained at Service Level B. The assessments for this District also fund, in whole or in part, the eight (8) street lights identified within the District boundaries.

District 16-01: Woodside Homes

The parcels assessed in this District (totaling 60 lots) include but are not limited to Tract 917. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 25,206 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the nineteen (19) street lights identified within the District boundaries.

District 16-02: Mynderup Units 1 and 2

The parcels assessed in this District (totaling 113 lots) include but are not limited to Tracts 914 and 914-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 31,363 square feet of designated landscape improvement area. These improvements are maintained at Service Level C. The assessments for this District also fund in whole or in part, the sixteen (16) street lights identified within the District boundaries.

District 18-01: Bella Vista Units 1 through 4

The parcels assessed in this District (totaling 267 lots) include but are not limited to Tracts 918 and 919. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 185,001 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the fifty-four (54) street lights identified within the District boundaries.

District 19-01: Pacific Grove Addition II

The parcels assessed in this District (totaling 22 lots) include but are not limited to Tract 916. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 13,128 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the eight (8) street lights identified within the District boundaries.

District 19-02: The Enclave

The parcels assessed in this District (totaling 66 lots) include but are not limited to Tract 915. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,466 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 20-01: Woodside Homes

The parcels assessed in this District (totaling 81 lots) include but are not limited to Tract 929. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 143,413 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-four (24) street lights identified within the District boundaries.

District 21-01: San Joaquin Valley Homes

The parcels assessed in this District (totaling 52 lots) include but are not limited to Tract 928. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 134,540 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-three (23) street lights identified within the District boundaries.

Part II - Method of Apportionment

Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for fiscal year 2024/2025 have been identified and allocated to properties within the Districts based on special benefit, consistent with the requirements of the 1972 Act and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by these Districts and for which properties are assessed include local parks, basins, landscaping, and lighting improvements, as well as related amenities. The formulas used for calculating assessments within the designated Districts herein reflect the composition of parcels and the improvements and services to be provided and fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

Provisions of the 1972 Act

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value.

Section 22573 defines the net amount to be assessed as follows:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Provisions of the California Constitution

In addition to the provisions of the 1972 Act, the Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

"District" means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service;"

Article XIII D Section 2i defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIII D Section 4a defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

Benefit Analysis

Special Benefits

Landscaping Special Benefit

The ongoing maintenance of landscaped areas within the various Districts addressed in this Report provides aesthetic benefits to the properties and a more pleasant environment to walk, drive, live, and/or work. The primary function of these landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement and green space for the benefit of the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within each respective District. These landscape improvements are an integral part of the physical environment associated with the parcels in each District and while some of the improvements may in part be visible to properties outside the District, collectively if the District improvements are not properly maintained, it is the parcels within the District that would be aesthetically burdened. Additionally, many of the landscaped areas being maintained in these Districts serve as both a physical buffer as well as a sound reduction buffer between the roadways and/or railroad and the properties within the District, and also serve as a pleasant aesthetic amenity that enhances the approach to the parcels. In some Districts, the landscaped areas may include green space areas (neighborhood parks, park/basins, greenbelts, open space, and/or trails) that may provide a physical buffer between properties, overall open space within a development, and/or recreational areas that serve as an extension of the physical attributes of the parcels being assessed. Thus, the maintenance of these landscape improvements and the related amenities provide particular and distinct benefits to the properties and developments associated with those improvements within each District.

Street Lighting Special Benefit

The street lighting (localized street lighting) is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise each particular District. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized street lights tend to be more closely spaced and of a lower intensity than street lights installed primarily for traffic safety. These low-level, lower-intensity street lights within a designated District provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in that District and that the vehicular traffic on those streets is primarily for accessing the properties within that area. Therefore, street lighting on such streets is entirely a special benefit to those properties.

In addition, the street lights for which properties within the Districts may be assessed, are consistent with the City's typical intensity and spacing standards for areas zoned for residential development and each parcel to be assessed is served directly by the system of street lights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of its location within the District. Consequently, we conclude that each parcel to be assessed for street lighting receives substantially similar benefit from the street light improvements and the only notable distinctions in proportional special benefit to each parcel is related to the specific quantity of lights associated with each District.

General Benefit

Landscaping General Benefit

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by each District's assessments and the proximity and relationship to properties to be assessed in each District, it is evident these improvements were primarily installed in connection with the development of properties therein or are improvements that would otherwise be shared by and required for development of properties in each respective District. It is also evident that the maintenance of these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements. Furthermore, such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has no quantifiable benefit to the public at large or properties outside each respective District.

In the absence of a special funding district, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within each District. This baseline level of service would typically provide for periodic servicing of the improvement areas on an as-needed basis, but typically not more than twice annually. This baseline level of service provides for public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage resulting from erosion or fire hazards but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance provided in the various Districts. For most agencies, the cost to provide this baseline level of service for mostly flat or moderately-sloped street landscaped areas (landscaping within the street right-of way) is less than \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, park/basins, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 per square foot) for natural open space areas or other limited access areas such as enclosed basin areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific Districts. The cost of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefit from landscape maintenance services. Therefore, for mostly flat or moderately-sloped street landscaped areas a rate of \$0.01349 per square foot ($\$0.01285 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01079 per square foot ($\$0.01028 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00540 per square foot ($\$0.00514 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements. Collectively these baseline general benefit costs are funded by the City and excluded from the potential assessment funding and are shown in the District budgets (Part III of this Report) as "General Benefit."

Street Lighting General Benefit

For fiscal year 2024/2025, not all Districts are assessed for street light improvements. While potentially, some street lights associated with a given District, may be located at the entryway or on the perimeter of the development(s) within the District and may arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and may indirectly enhance the safety of members of the public unassociated with the assessed parcels (illuminating traffic lanes and/or parking on those perimeter streets), such benefits are considered an indirect consequence of the special benefits to properties within the Districts. Furthermore, if the properties within the Districts were not developed, any street lights that may be located at the entryways or on the perimeter of the developments would not have been installed. Clearly these street lights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels. Therefore we conclude that the cost of providing the street lights within the existing Districts are entirely a special benefit to the properties being assessed in each District and there is no quantifiable general benefit to properties outside the Districts or the public at large.

Assessment Methodology

To assess benefits equitably it is necessary to calculate each property's proportionate special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is commonly utilized for assessment districts formed under the 1972 Act, as the benefit to each parcel from the improvements may be apportioned as a function of comparable property characteristics which utilizes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel either at that base unit or as a multiple (or a fraction) of that basic unit. In accordance with the provisions of the California Constitution and the 1972 Act, the proportionate special benefit derived by each identified parcel within the various Districts shall be determined in relationship to the entirety of the cost to maintain, operate and service the improvements within each District. Consistent with the method of apportionment established at the formation of each District, it has been determined that the developments and/or planned development of the properties within each District required or facilitated the installation of the improvements to be funded in whole or in part by the District assessments, and that such improvements (both landscaping and lighting) would otherwise not be necessary and those improvements benefit each lot/parcel equally. Therefore, collectively the particular and distinct benefits to each lot/parcel within each respective District are equally shared and one hundred percent (100%) of the fiscal year 2024/2025 special benefit expenses is proportionately and equally allocated and shared by each development lot and each of these parcels/lots are assigned one (1.0) EBU, excluding parcels or lots that may be part of the improvement areas being maintained.

Calculation of Assessments

An assessment amount per Lot or Equivalent Benefit Unit (EBU) in each District is calculated in the following manner.

Taking the "Total Annual Expenses" (Total Budgeted Costs) and subtracting the "General Benefit" (Expenses Funded by the City), to establish the "Special Benefit Expenses;"

Total Annual Expenses - General Benefit = Special Benefit Expenses

To the resulting "Special Benefit Expenses," various "Funding Adjustments" may be applied that may include, but are not limited to:

- "Reserve Fund Collection or (Transfer)," represents an amount being collected and added to the Reserve Fund or available existing Reserve Funds being applied ("Transferred") to pay a portion of the Special Benefit Expenses for the fiscal year.
- "City Loan and/or Service Reductions," represents a further adjustment that addresses the funding gap between the amount budgeted to provide the improvements and services ("Special Benefit Expenses"); and the amount that will be collected through the assessments. This funding gap may be addressed by an additional City contribution, reductions in service and service expenses, or a combination of the two. If the City provides an additional City Contribution to support the operation and maintenance for a given fiscal year, that contribution is carried forward as a deficit applied to the Beginning Fund Balance in the next fiscal year.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy;"

Special Benefit Expenses +/- Funding Adjustments = Balance to Levy

The amount identified as the "Balance to Levy" is divided by the total number of Lots or EBUs for the parcels that receive special benefit to establish the "Assessment Rate" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefit and assessment for the improvements.

Balance to Levy / Total Lots/EBUs = Assessment Rate (for the fiscal year)

Assessment Rate x Parcel's EBU = Parcel Assessment Amount

Part III - Estimate of Costs

Annual Inflationary Adjustment (Assessment Range Formula)

Pursuant to Article XIII D of the California Constitution (Proposition 218), any “new or increased assessments” require certain noticing and balloting requirements. However, Government Code Section 54954.6(a) provides that a “new or increased assessment” does not include “*an assessment which does not exceed an assessment formula or range of assessments...previously adopted by the agency or approved by the voters in the area where the assessment is imposed.*” This definition of a new or increased assessment is reaffirmed in the Proposition 218 Omnibus Implementation Act, Government Code Section 53753.5.

Currently, the maximum assessment rates identified in this Report for Districts 90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01, and 98-02 are fixed maximum assessment rates that do not include any inflationary adjustment.

However, either at the time of formation or in a subsequent proceeding the maximum assessments for Districts 93-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01 were balloted for a new or increased assessments that include an inflationary adjustment (assessment range formula).

As previously adopted and approved by the City Council for the Districts with an inflationary adjustment, each fiscal year the maximum assessment rate established for the improvements in the previous fiscal year for each District may be adjusted by the percentage increase in the Local Consumer Price Index (CPI). The Consumer Price Index used for the inflationary adjustment shall be for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Area, as developed by U.S. Bureau of Labor Statistics. The CPI used shall be as determined by the Bureau of Labor Statistics for a similar period of time.

January 1, of each calendar year (“Adjustment Date”), the City shall identify the percentage change in the CPI, using the difference over a 12-month period between the current year and of the previous year as of the Adjustment Date (typically December to December). This percentage difference shall then establish the range of increase to the maximum assessment rates allowed. If the percentage change in the CPI is negative, the maximum assessment rates shall not be adjusted from the previous fiscal year (unchanged). Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if the Bureau of Labor Statistics fail to supply indexes it deems comparable or if no succeeding index is published, the City shall determine an appropriate published price index as approved by the City Council for determining fluctuations in the cost of living.

The annual change in CPI from December 2022 to December 2023 as reported by the U.S. Bureau of Labor Statistics was 2.8 percent. Therefore, the maximum assessment rates for fiscal year 2023/2024 will be increased by 2.8 percent for fiscal year 2024/2025 in those Districts with a previously approved inflationary adjustment including, Districts 93-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01.

This assessment range formula or inflationary adjustment provides for the District maximum assessment rate applicable for the prior fiscal year to be increased each subsequent fiscal year which is consistent with the California Constitution and the above-referenced Government Code sections.

The adoption of the maximum assessment rates and the Assessment Range Formula does not mean that the annual assessments will necessarily increase each fiscal year, nor does it absolutely restrict the assessments to the annually adjusted maximum assessment rate. Although the maximum assessment rate that may be levied shall be increased by this assessment range formula for each applicable District each fiscal year, the actual amount to be assessed will be based on the Balance to Levy for that fiscal year. If the calculated assessment rate is less than the adjusted maximum assessment rate, then the calculated assessment rate may be approved by the City Council for collection. If the calculated assessment rate (based on the proposed budget) is greater than the adjusted maximum assessment rate for that fiscal year, then the assessment would be considered an increased assessment and would require property owner approval through a protest ballot proceeding before imposing such an increase. Otherwise, it would be necessary to reduce the budget or provide funding from other sources to the City to reduce the Balance to Levy to an amount that can be supported by an assessment rate less than or equal to the adjusted maximum assessment rate authorized for that fiscal year.

Annual District Budgets

The following budget pages outline the estimated costs to maintain and service the various landscaping and lighting improvements described in this Report for fiscal year 2024/2025.

The budgeted expenses outlined in the following pages for each District reflect the estimated annual expenses required to support and maintain the improvements to be provided for fiscal year 2024/2025. The Total Annual Expenses minus the general benefit expenses (expenses not assessed and identified as the City's financial obligation to support the improvements) plus any Reserve Fund Collection result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefit from those improvements. Negative Funding Adjustments (Reserve Fund Transfers or City Loan and/or Service Reductions) represent additional funding that is required from either the existing Reserve Funds or from the City to fully support the maintenance and servicing of the improvements.

Budgets for Fund Numbers 0240 through 0261 (Districts 90-01 through 02-01)

Fund No.	District No.	Direct Maintenance Expenses	Incidental Expenses (Admin.)	Total Annual Expenses	General Benefit	Special Benefit Expenses	Reserve Fund Collection or (Transfer)	City Loan and/or Service Reductions	Balance to Levy	EBUs	FY 2024/2025 Assessment Rate	Maximum Assessment Rate	Beginning Fund Balance	Fund Balance Additions or Deficits	Estimated Ending Fund Balance
0240	90-01	\$ 33,984	\$ 4,715	\$ 38,699	\$ (883)	\$ 37,816	\$ 11,289	\$ -	\$ 49,105	352	\$139.50	\$139.50	\$ 56,917	\$ 11,289	\$ 68,206
0241	90-02	\$ 2,819	\$ 579	\$ 3,398	\$ (116)	\$ 3,281	\$ 1,065	\$ -	\$ 4,346	53	\$82.00	\$82.00	\$ 4,875	\$ 1,065	\$ 5,940
0242	90-03	\$ 3,676	\$ 921	\$ 4,597	\$ (222)	\$ 4,375	\$ -	\$ (251)	\$ 4,124	84	\$49.10	\$49.10	\$ (3,137)	\$ (251)	\$ (3,388)
0243	90-04	\$ 1,045	\$ 154	\$ 1,200	\$ (19)	\$ 1,181	\$ -	\$ (308)	\$ 872	14	\$62.30	\$62.30	\$ (1,880)	\$ (308)	\$ (2,188)
0244	91-01	\$ 4,173	\$ 2,107	\$ 6,280	\$ (142)	\$ 6,138	\$ -	\$ (923)	\$ 5,215	285	\$18.30	\$18.30	\$ (2,126)	\$ (923)	\$ (3,049)
0245	92-01	\$ 4,321	\$ 955	\$ 5,277	\$ (259)	\$ 5,018	\$ -	\$ (1,055)	\$ 3,963	78	\$50.80	\$50.80	\$ (7,879)	\$ (1,055)	\$ (8,934)
0246	92-02	\$ 2,030	\$ 859	\$ 2,889	\$ (158)	\$ 2,731	\$ 82	\$ -	\$ 2,813	98	\$28.70	\$28.70	\$ 111	\$ 82	\$ 194
0247	93-01	\$ 3,309	\$ 482	\$ 3,791	\$ (140)	\$ 3,651	\$ 809	\$ -	\$ 4,460	29	\$153.80	\$153.80	\$ 5,154	\$ 809	\$ 5,963
0248	93-02	\$ 5,053	\$ 1,487	\$ 6,541	\$ (201)	\$ 6,339	\$ 1,840	\$ -	\$ 8,180	169	\$48.40	\$48.42	\$ (4,043)	\$ 1,840	\$ (2,203)
0249	94-01	\$ 4,142	\$ 1,003	\$ 5,145	\$ (66)	\$ 5,079	\$ -	\$ (2,103)	\$ 2,976	114	\$26.10	\$26.10	\$ (12,556)	\$ (2,103)	\$ (14,659)
0250	94-02	\$ 38,837	\$ 7,644	\$ 46,481	\$ (1,488)	\$ 44,993	\$ 990	\$ -	\$ 45,983	541	\$85.00	\$85.00	\$ (7,885)	\$ 990	\$ (6,895)
0251	94-03	\$ 20,335	\$ 4,231	\$ 24,565	\$ (1,255)	\$ 23,310	\$ -	\$ (7,262)	\$ 16,048	272	\$59.00	\$59.00	\$ (32,890)	\$ (7,262)	\$ (40,153)
0252	97-01	\$ 1,290	\$ 419	\$ 1,708	\$ (85)	\$ 1,623	\$ 634	\$ -	\$ 2,257	44	\$51.30	\$51.30	\$ (530)	\$ 634	\$ 104
0253	97-02	\$ 1,322	\$ 311	\$ 1,633	\$ (63)	\$ 1,570	\$ -	\$ (289)	\$ 1,281	30	\$42.70	\$42.70	\$ (3,374)	\$ (289)	\$ (3,663)
0254	97-03	\$ 12,226	\$ 2,765	\$ 14,992	\$ (626)	\$ 14,365	\$ 1,310	\$ -	\$ 15,675	250	\$62.70	\$62.70	\$ (9,409)	\$ 1,310	\$ (8,099)
0255	98-01	\$ 5,454	\$ 1,229	\$ 6,683	\$ (195)	\$ 6,488	\$ -	\$ (1,700)	\$ 4,788	126	\$38.00	\$38.00	\$ (6,943)	\$ (1,700)	\$ (8,643)
0256	98-02	\$ 8,392	\$ 1,827	\$ 10,219	\$ (418)	\$ 9,801	\$ 4,617	\$ -	\$ 14,418	162	\$89.00	\$89.00	\$ 19,626	\$ 4,617	\$ 24,243
0257	01-01	\$ 4,221	\$ 1,270	\$ 5,491	\$ (135)	\$ 5,356	\$ (437)	\$ -	\$ 4,919	148	\$33.24	\$49.30	\$ 14,839	\$ (437)	\$ 14,402
0258	01-02	\$ 6,023	\$ 2,002	\$ 8,025	\$ (291)	\$ 7,734	\$ 1,974	\$ -	\$ 9,708	199	\$48.78	\$48.79	\$ 2,728	\$ 1,974	\$ 4,702
0259	01-03	\$ 3,237	\$ 844	\$ 4,081	\$ (159)	\$ 3,922	\$ (157)	\$ -	\$ 3,765	86	\$43.78	\$69.08	\$ 16,561	\$ (157)	\$ 16,405
0260	01-04	\$ 27,160	\$ 5,631	\$ 32,791	\$ (1,289)	\$ 31,502	\$ 6,161	\$ -	\$ 37,663	489	\$77.02	\$77.03	\$ 12,449	\$ 6,161	\$ 18,611
0261	02-01	\$ 16,753	\$ 2,824	\$ 19,577	\$ (862)	\$ 18,715	\$ 4,654	\$ -	\$ 23,369	182	\$128.40	\$128.41	\$ 6,255	\$ 4,654	\$ 10,909

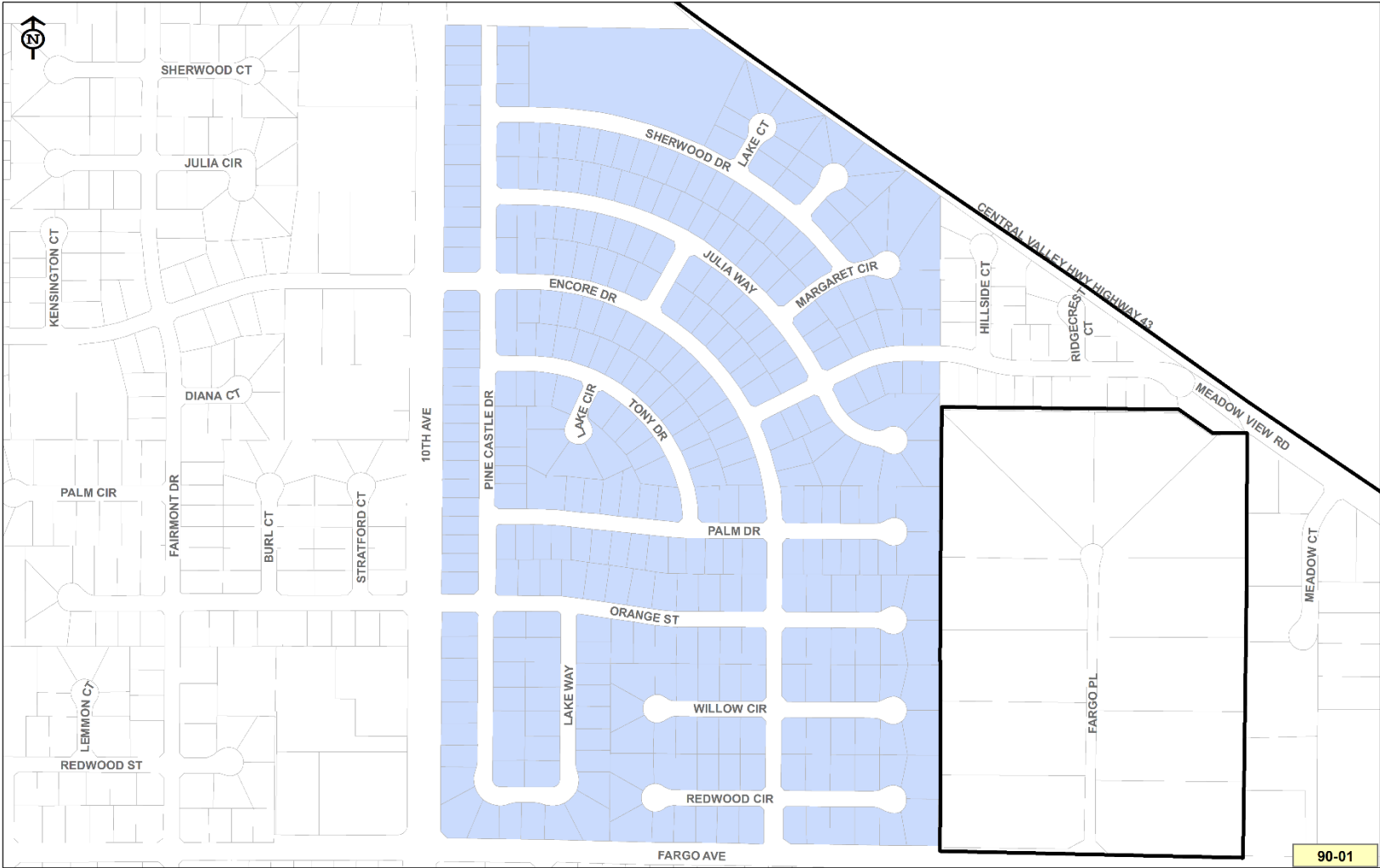
Budgets for Fund Numbers 0262 through 0282 (Districts 03-01 through 21-01)

Fund No.	District No.	Direct Maintenance Expenses	Incidental Expenses (Admin.)	Total Annual Expenses	General Benefit	Special Benefit Expenses	Reserve Fund Collection or (Transfer)	City Loan and/or Service Reductions	Balance to Levy	EBUs	FY 2024/2025 Assessment Rate	Maximum Assessment Rate	Beginning Fund Balance	Fund Balance Additions or Deficits	Estimated Ending Fund Balance
0262	03-01	\$ 7,301	\$ 1,566	\$ 8,867	\$ (236)	\$ 8,631	\$ (55)	\$ -	\$ 8,576	128	\$67.00	\$83.48	\$ 29,117	\$ (55)	\$ 29,062
0263	04-01	\$ 7,183	\$ 2,060	\$ 9,243	\$ (290)	\$ 8,953	\$ (727)	\$ -	\$ 8,226	233	\$35.30	\$47.63	\$ 48,996	\$ (727)	\$ 48,269
0264	04-02	\$ 17,980	\$ 2,234	\$ 20,214	\$ (793)	\$ 19,422	\$ 253	\$ -	\$ 19,674	75	\$262.32	\$269.67	\$ 34,105	\$ 253	\$ 34,358
0265	04-03	\$ 45,880	\$ 7,305	\$ 53,185	\$ (1,893)	\$ 51,292	\$ 17,284	\$ -	\$ 68,576	445	\$154.10	\$154.11	\$ 38,536	\$ 17,284	\$ 55,820
0266	04-04	\$ 7,149	\$ 680	\$ 7,829	\$ (206)	\$ 7,623	\$ (95)	\$ -	\$ 7,529	20	\$376.44	\$539.35	\$ 21,605	\$ (95)	\$ 21,511
0267	05-01	\$ 2,638	\$ 426	\$ 3,063	\$ (46)	\$ 3,017	\$ (202)	\$ -	\$ 2,816	38	\$74.10	\$143.37	\$ 13,123	\$ (202)	\$ 12,921
0268	05-02	\$ 10,708	\$ 2,057	\$ 12,764	\$ (595)	\$ 12,169	\$ (122)	\$ -	\$ 12,047	150	\$80.32	\$121.99	\$ 25,673	\$ (122)	\$ 25,552
0269	06-01	\$ 27,792	\$ 4,356	\$ 32,149	\$ (1,317)	\$ 30,832	\$ 1,603	\$ -	\$ 32,435	144	\$225.24	\$225.25	\$ (4,790)	\$ 1,603	\$ (3,187)
0272	07-02	\$ 6,269	\$ 2,327	\$ 8,595	\$ (397)	\$ 8,198	\$ (769)	\$ -	\$ 7,430	265	\$28.04	\$154.11	\$ 83,343	\$ (769)	\$ 82,574
0270	09-01	\$ 2,089	\$ 287	\$ 2,375	\$ (95)	\$ 2,280	\$ (136)	\$ -	\$ 2,143	14	\$153.10	\$288.94	\$ 10,187	\$ (136)	\$ 10,051
0271	09-02	\$ 19,940	\$ 2,493	\$ 22,432	\$ (703)	\$ 21,729	\$ 3,561	\$ -	\$ 25,290	121	\$209.00	\$224.74	\$ 33,734	\$ 3,561	\$ 37,295
0273	14-01	\$ 30,510	\$ 3,613	\$ 34,123	\$ (1,033)	\$ 33,090	\$ 2,357	\$ -	\$ 35,448	175	\$202.56	\$264.71	\$ 56,460	\$ 2,357	\$ 58,817
0274	15-01	\$ 152,558	\$ 16,037	\$ 168,595	\$ (5,563)	\$ 163,032	\$ 32,755	\$ -	\$ 195,787	467	\$419.24	\$502.83	\$ 208,875	\$ 32,755	\$ 241,630
0275	15-02	\$ 9,283	\$ 882	\$ 10,165	\$ (221)	\$ 9,944	\$ (1,331)	\$ -	\$ 8,613	34	\$253.32	\$253.33	\$ 2,142	\$ (1,331)	\$ 811
0276	16-01	\$ 12,475	\$ 1,282	\$ 13,756	\$ (340)	\$ 13,416	\$ (1,000)	\$ -	\$ 12,417	54	\$229.94	\$229.95	\$ (6)	\$ (1,000)	\$ (1,006)
0277	16-02	\$ 9,713	\$ 1,599	\$ 11,311	\$ (423)	\$ 10,888	\$ (1,101)	\$ -	\$ 9,788	113	\$86.62	\$173.51	\$ 28,045	\$ (1,101)	\$ 26,945
0278	18-01	\$ 72,920	\$ 7,752	\$ 80,672	\$ (2,496)	\$ 78,176	\$ 15,086	\$ -	\$ 93,263	267	\$349.30	\$532.51	\$ 162,804	\$ 15,086	\$ 177,890
0279	19-01	\$ 10,638	\$ 825	\$ 11,463	\$ (177)	\$ 11,285	\$ 942	\$ -	\$ 12,227	22	\$555.78	\$581.62	\$ 9,150	\$ 942	\$ 10,091
0280	19-02	\$ 7,396	\$ 987	\$ 8,383	\$ (222)	\$ 8,161	\$ 3,893	\$ -	\$ 12,054	66	\$182.64	\$481.57	\$ 5,770	\$ 3,893	\$ 9,663
0281	20-01	\$ 42,399	\$ 5,051	\$ 47,449	\$ (1,935)	\$ 45,515	\$ 8,521	\$ -	\$ 54,036	158	\$342.00	\$708.41	\$ 39,406	\$ 8,521	\$ 47,927
0282	21-01	\$ 47,574	\$ 5,900	\$ 53,474	\$ (1,815)	\$ 51,659	\$ 9,940	\$ -	\$ 61,599	280	\$220.00	\$1,131.54	\$ 64,457	\$ 9,940	\$ 74,397
District Totals		\$ 760,193	\$ 113,976	\$ 874,169	\$ (29,869)	\$ 844,300	\$ 125,492	\$ (13,893)	\$ 955,899	7,074			\$ 957,596	\$ 111,599	\$ 1,069,195

Part IV - District Diagrams

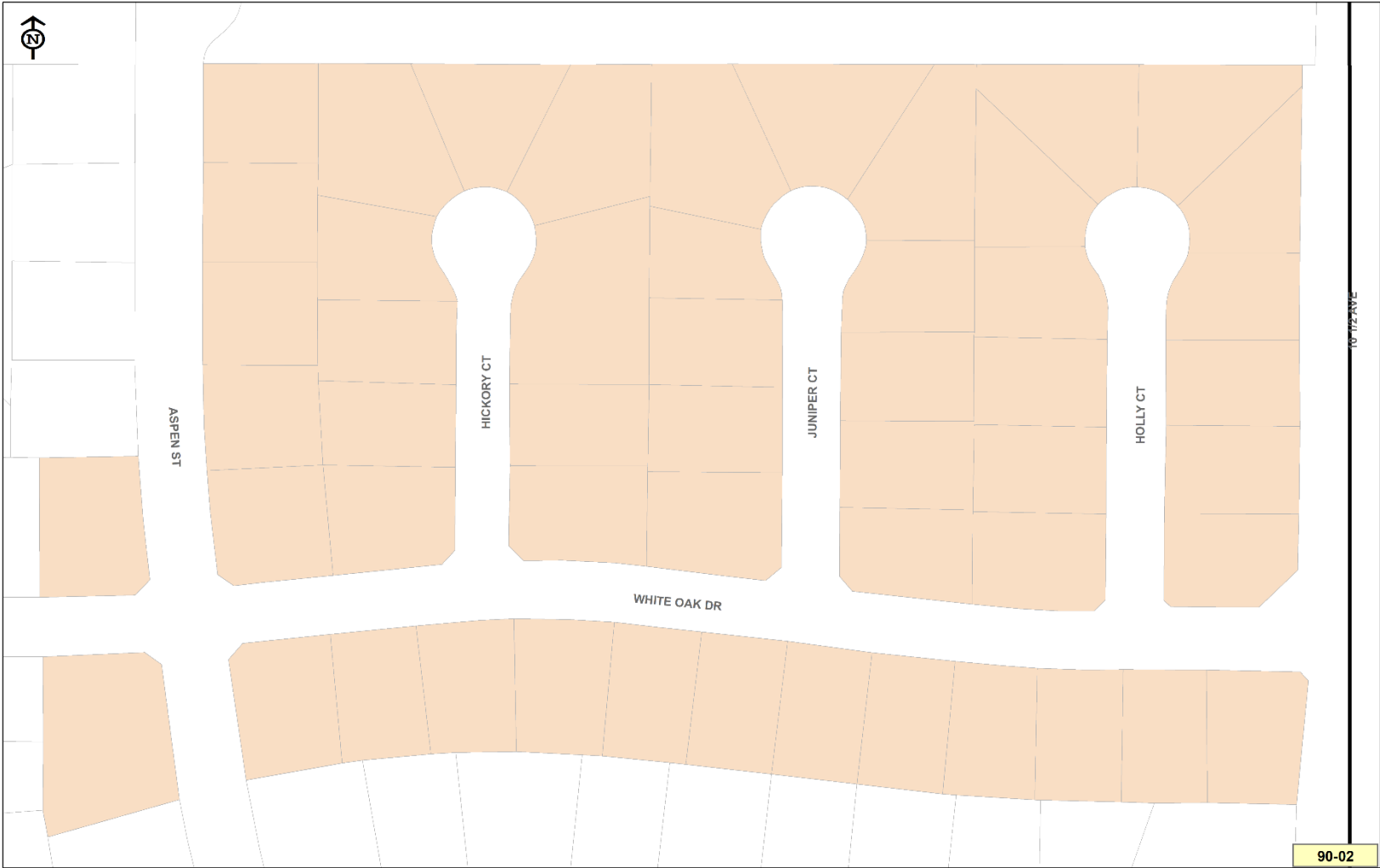
The following pages contain an Overview LLMD Diagram showing the general location of the Districts within the City of Hanford for fiscal year 2024/2025 described within this Report as well as individual District Diagrams for each of the individual Districts, which incorporates the parcels determined to receive special benefits from the various District improvements. All parcels that will receive a special benefit from the improvements provided within each District consist of all lots, parcels and subdivisions of land within the boundaries of those Districts as depicted by these diagrams and the lines and dimensions of those lots, parcels and subdivisions of land shall be those lines and dimensions shown on the current Kings County Assessor's parcel maps and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. This diagram along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for each District for fiscal year 2024/2025.

District 90-01: Pinecastle Addition Units 1 through 4



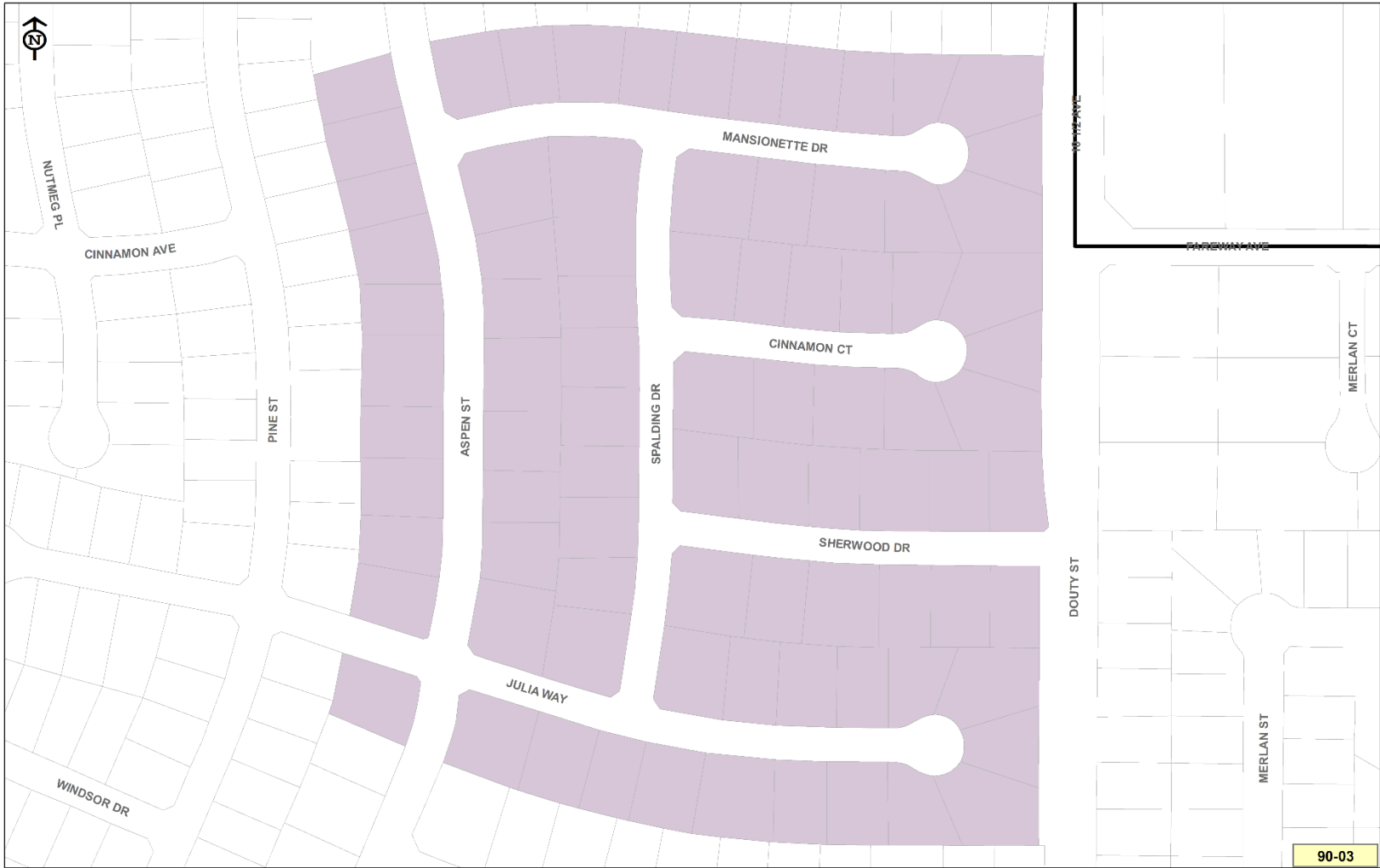
Date: 4/26/2022

District 90-02: Park Monterey Units 1 and 2



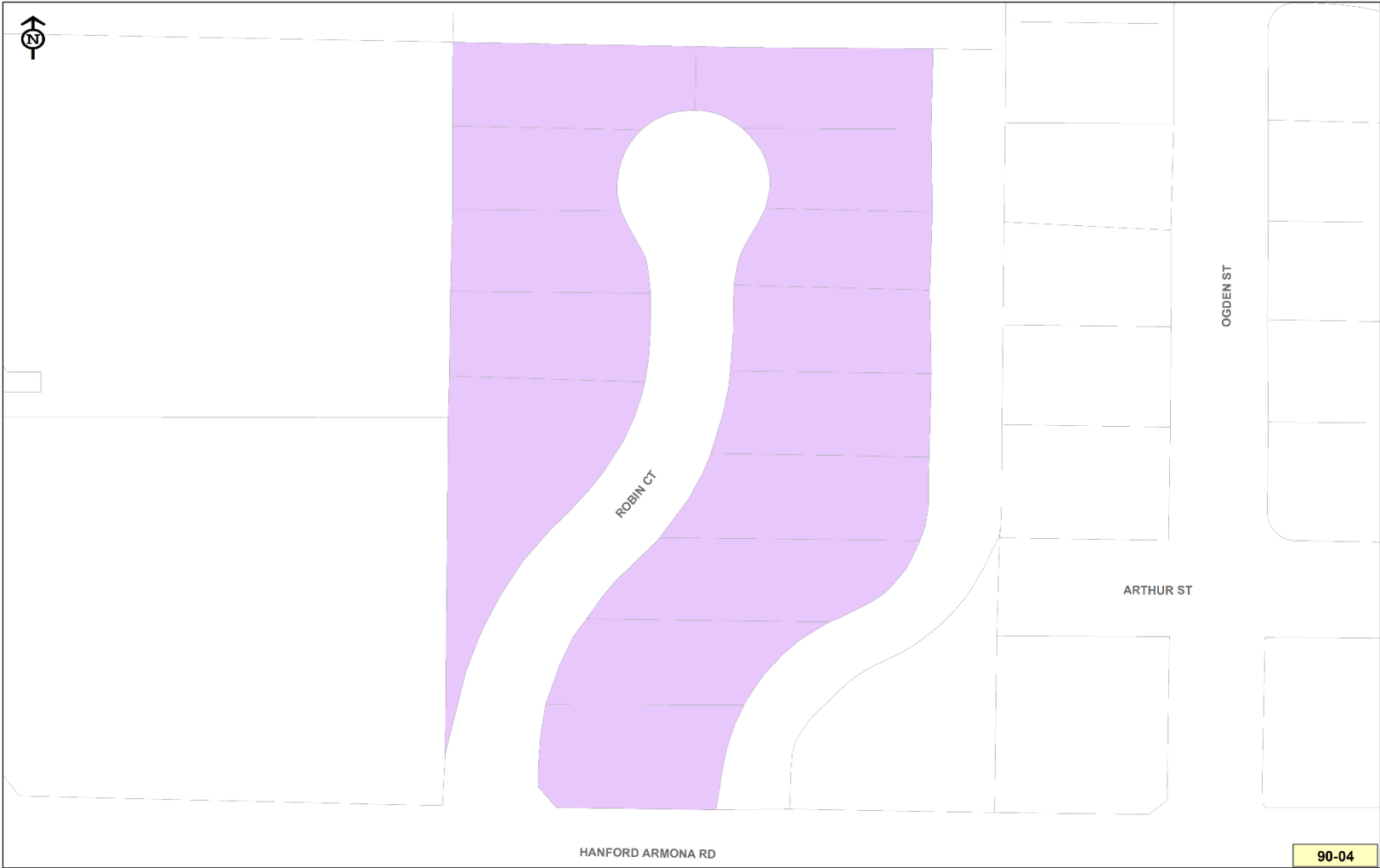
Date: 4/26/2022

District 90-03: Mansionette Units 7 and 8



Date: 4/26/2022

District 90-04: Hyde Park



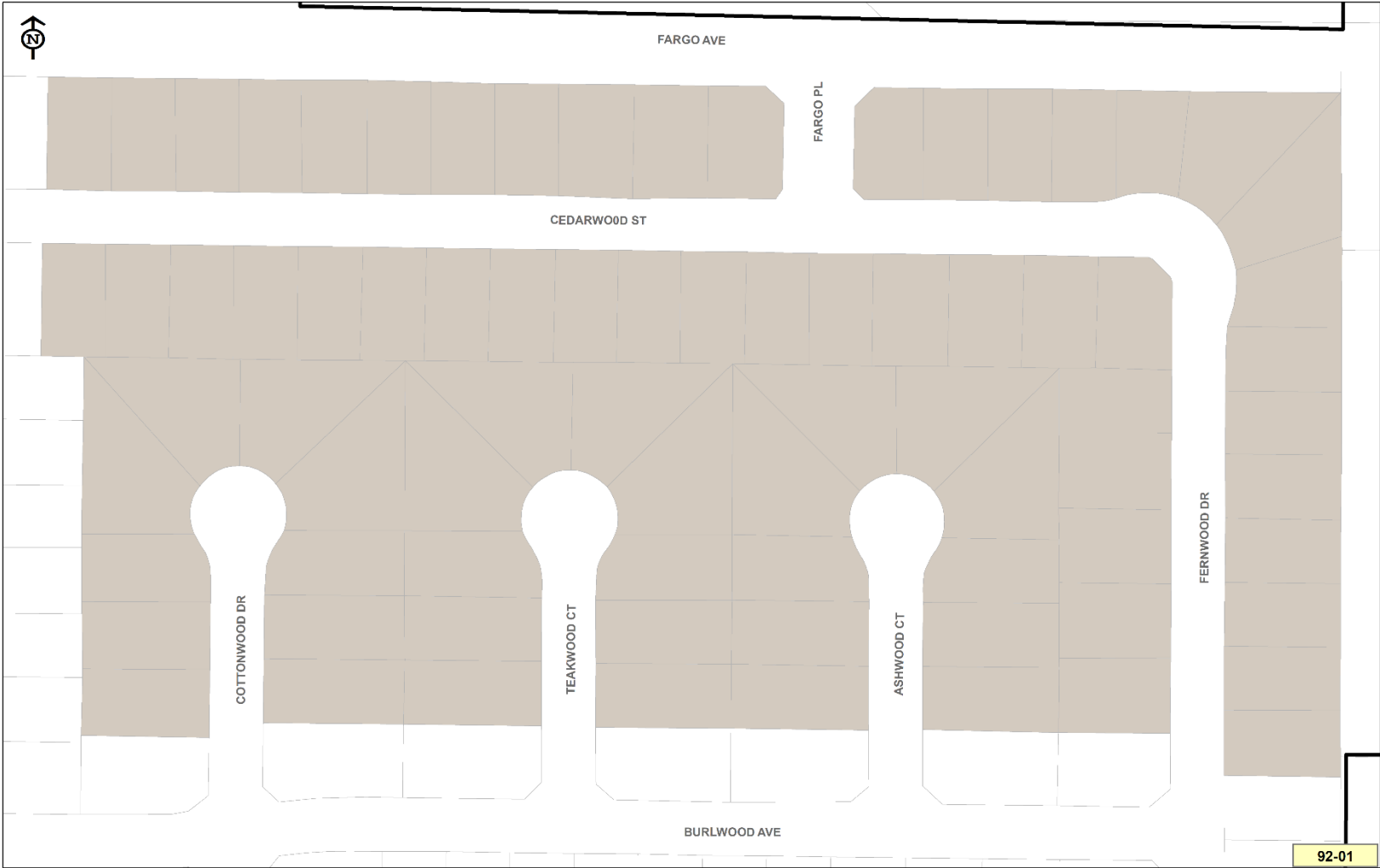
Date: 4/26/2022

District 91-01: Sierra Vista & New Dimensions Units 1 through 5



Date: 4/26/2022

District 92-01: Portofino Unit Units 1 through 4



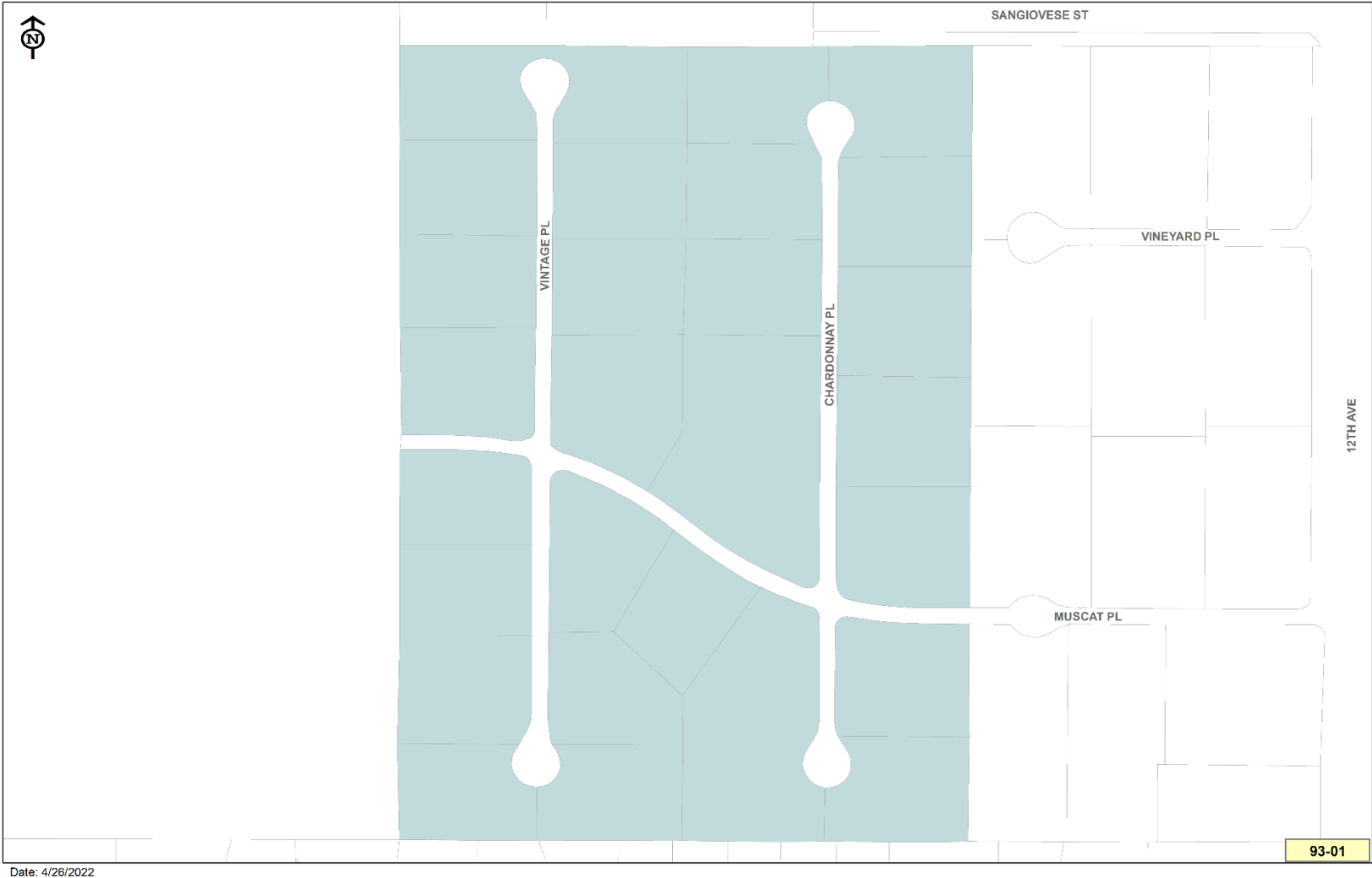
Date: 4/26/2022

District 92-02: Cielo En Tierra Units 1 through 5



Date: 4/26/2022

District 93-01: Vintage Estates



District 93-02: Walnut Forest Units 1 through 3

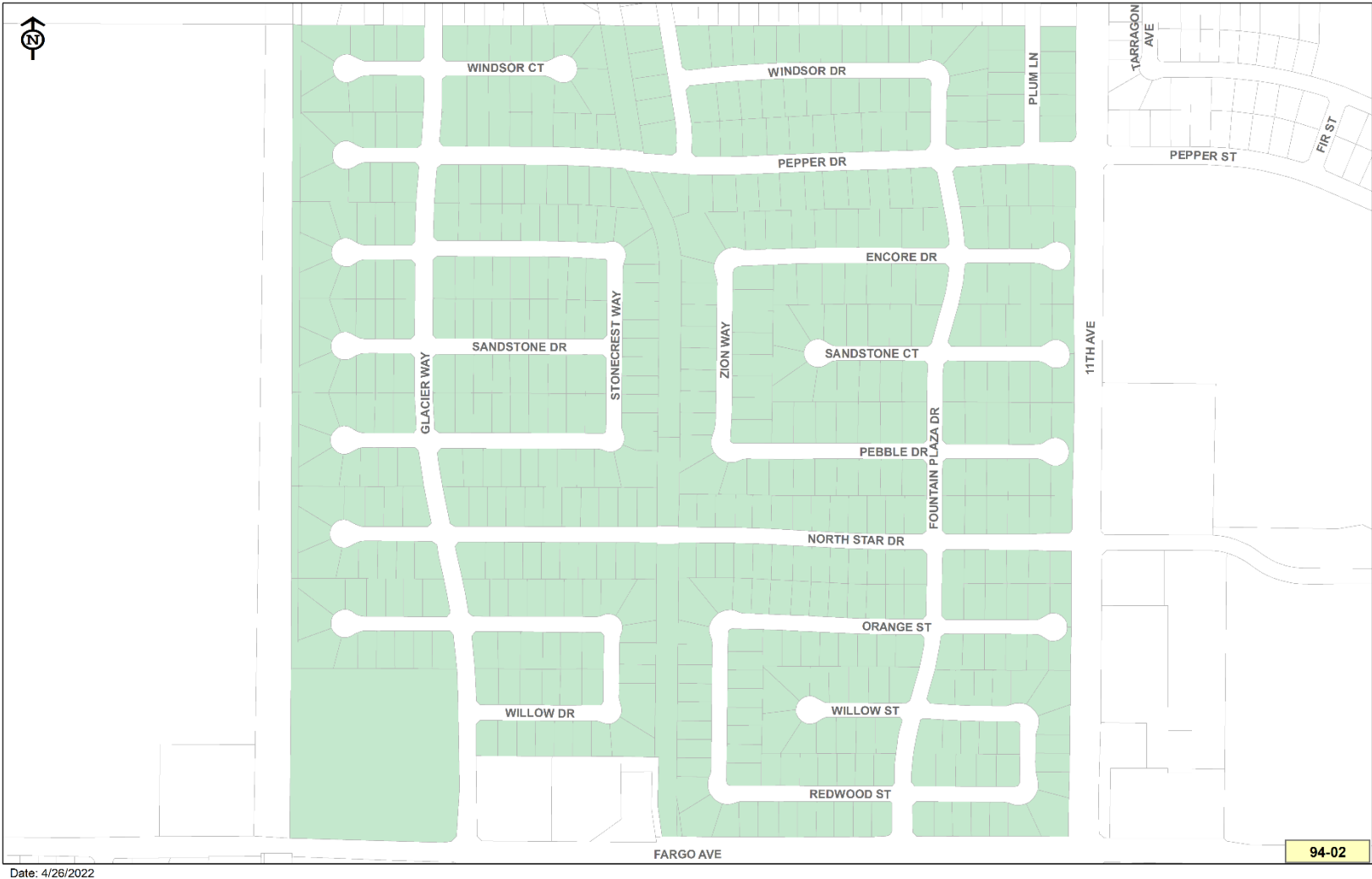


District 94-01: Gateway Estates

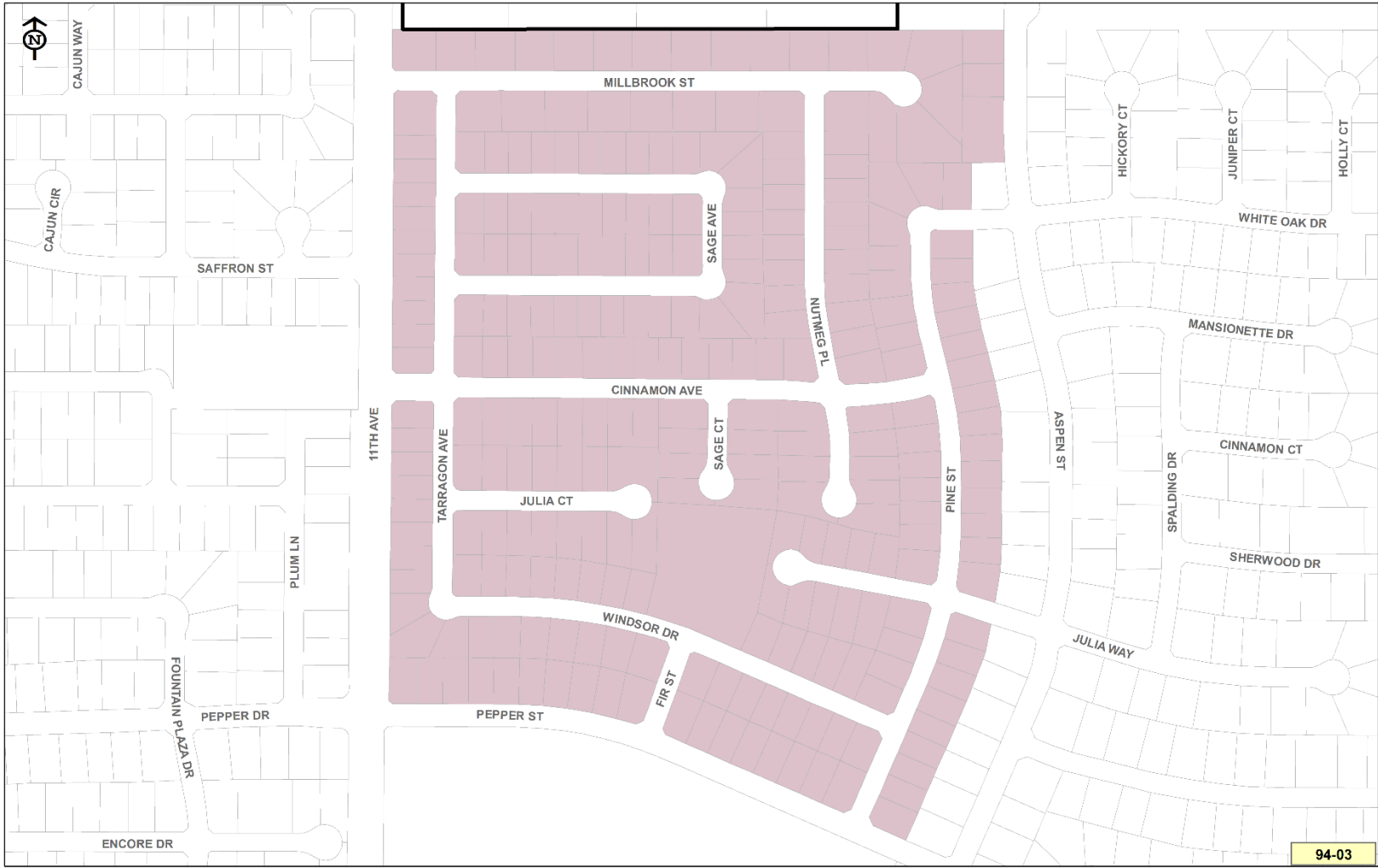


Date: 4/26/2022

District 94-02: Stonecrest Units 1 through 9

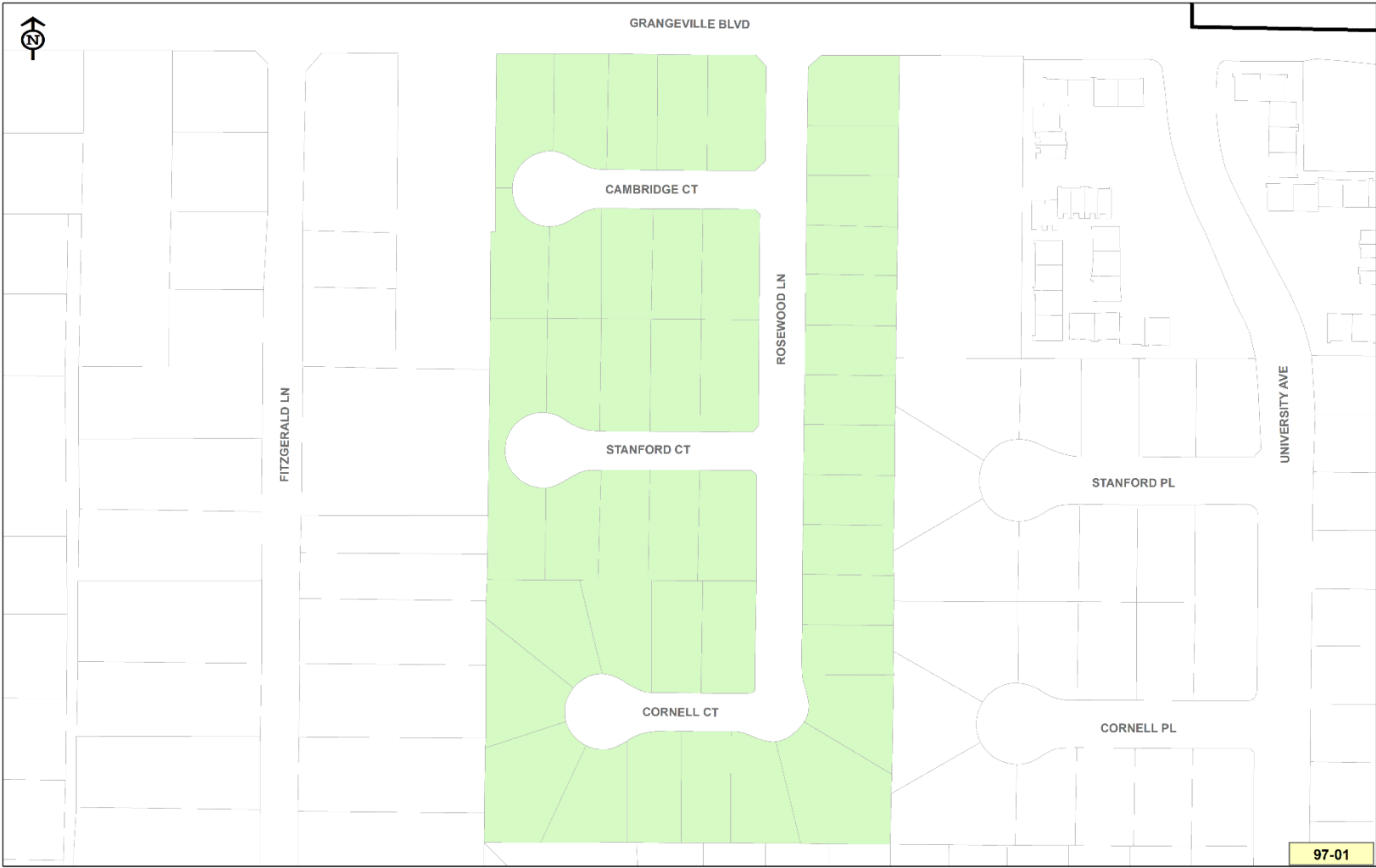


District 94-03: Quail Run Estates Units 1 through 5



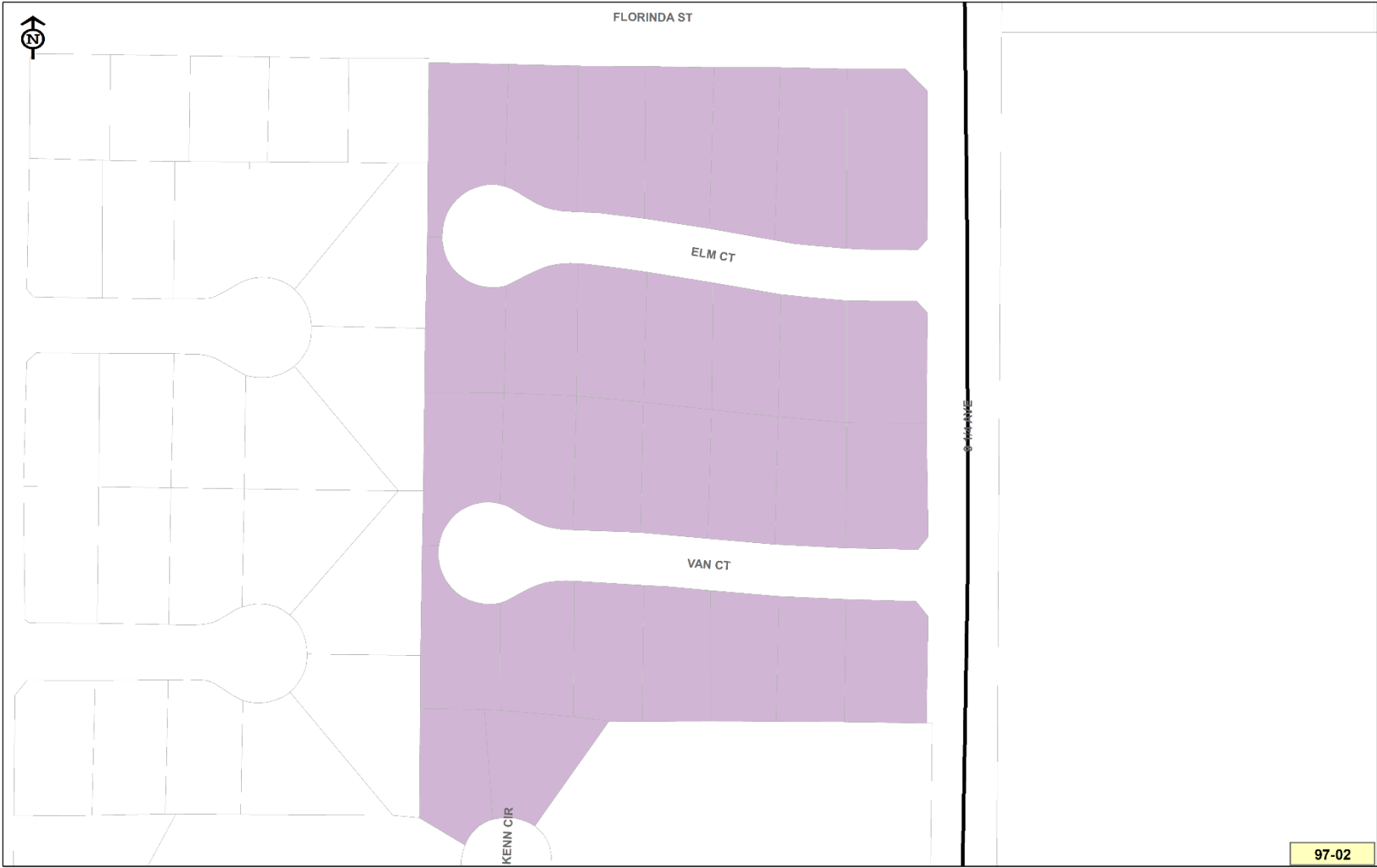
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District 97-01: Rosewood Estates Units 1 & 2



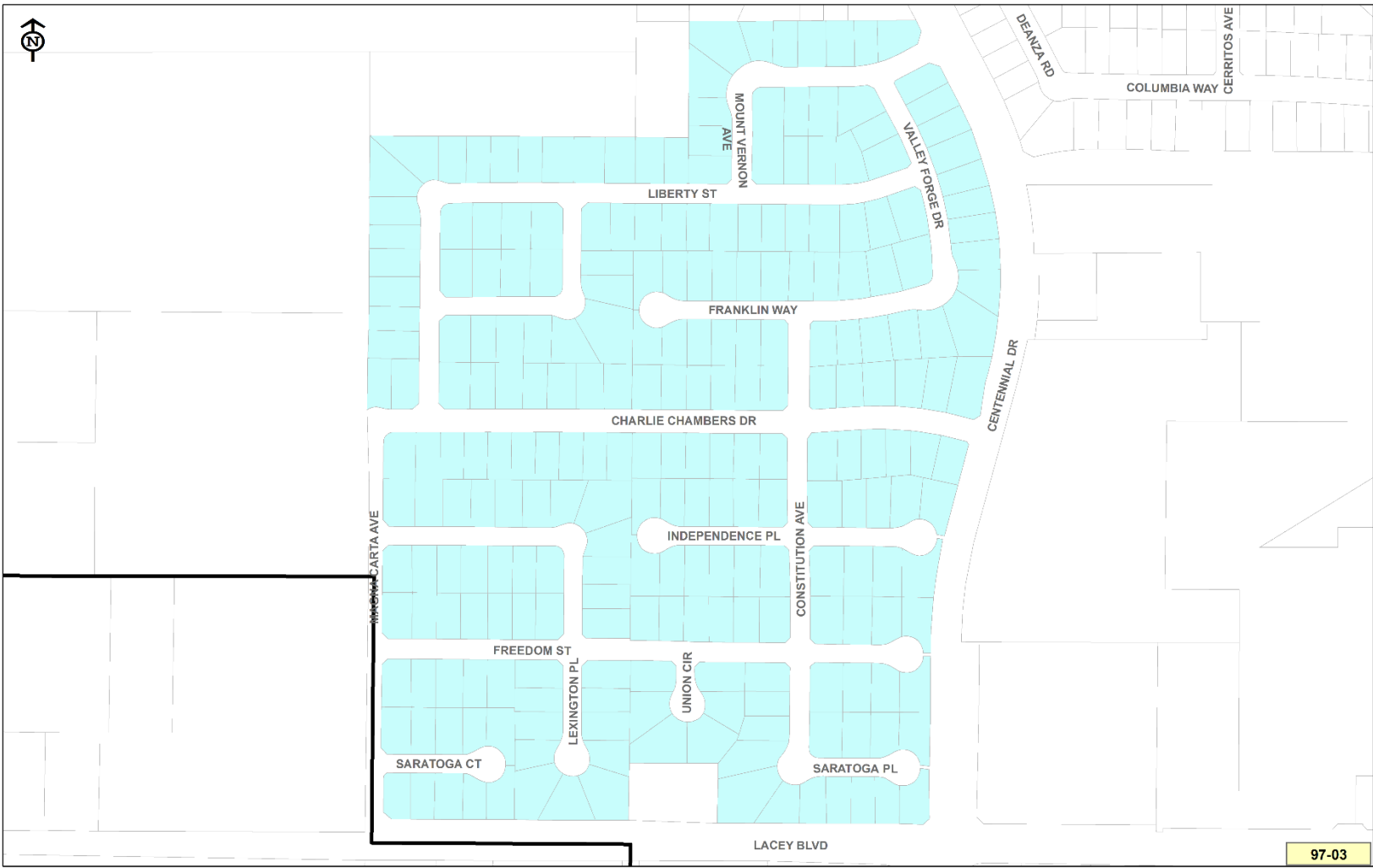
Date: 4/26/2022

District 97-02: Summer Field Addition #2



Date: 4/26/2022

District 97-03: Country Crossing Units 1 through 5



Date: 4/26/2022

District 98-01: Crystal Springs Units 1 through 3



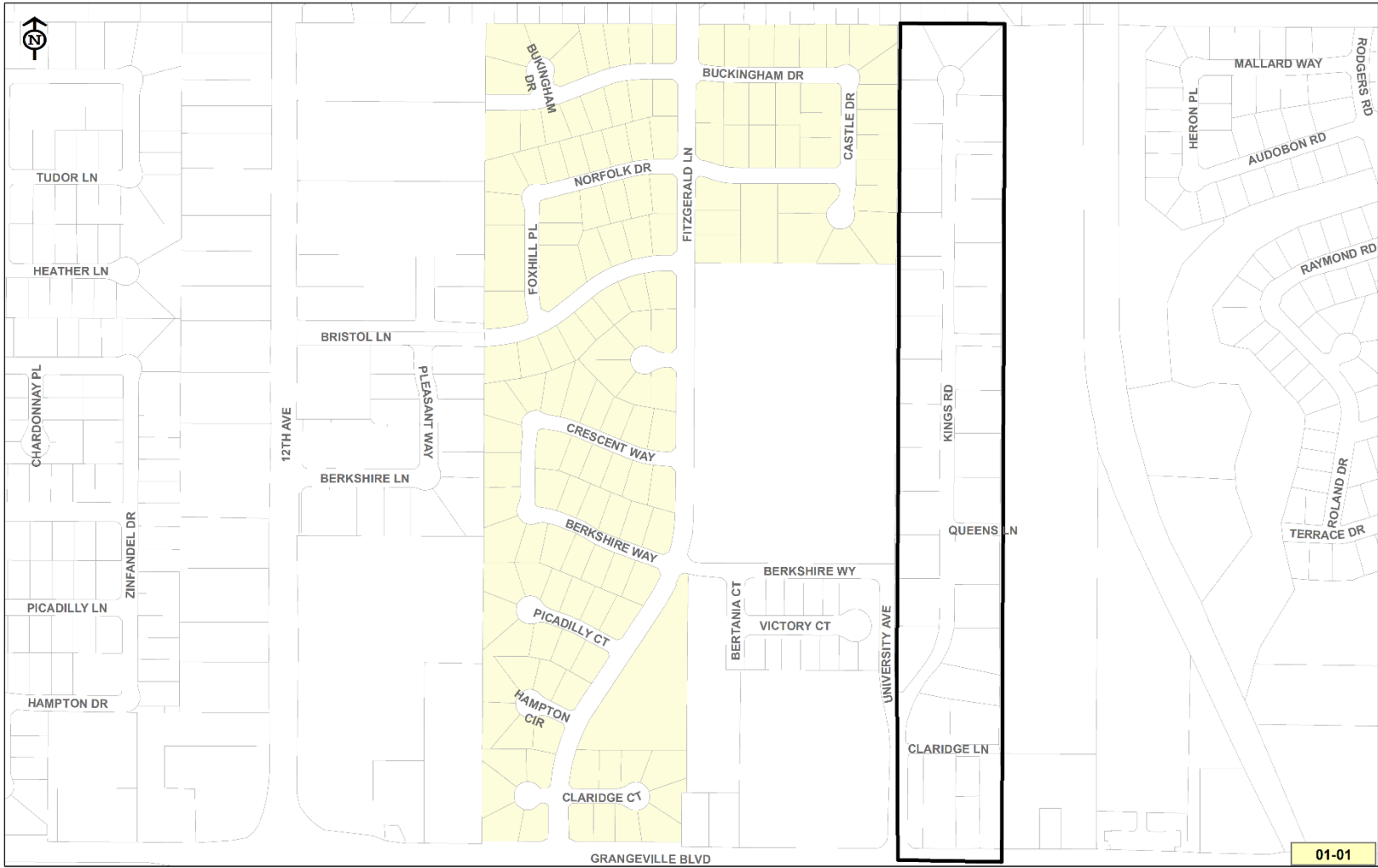
Date: 4/26/2022

District 98-02: Mountain View Estates Units 1 through 6



Date: 4/26/2022

District 01-01: Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4



District 01-02: Cambridge Homes Units 1 through 3



District 01-03: Poppy Hills Units 1 & 2



Date: 4/26/2022

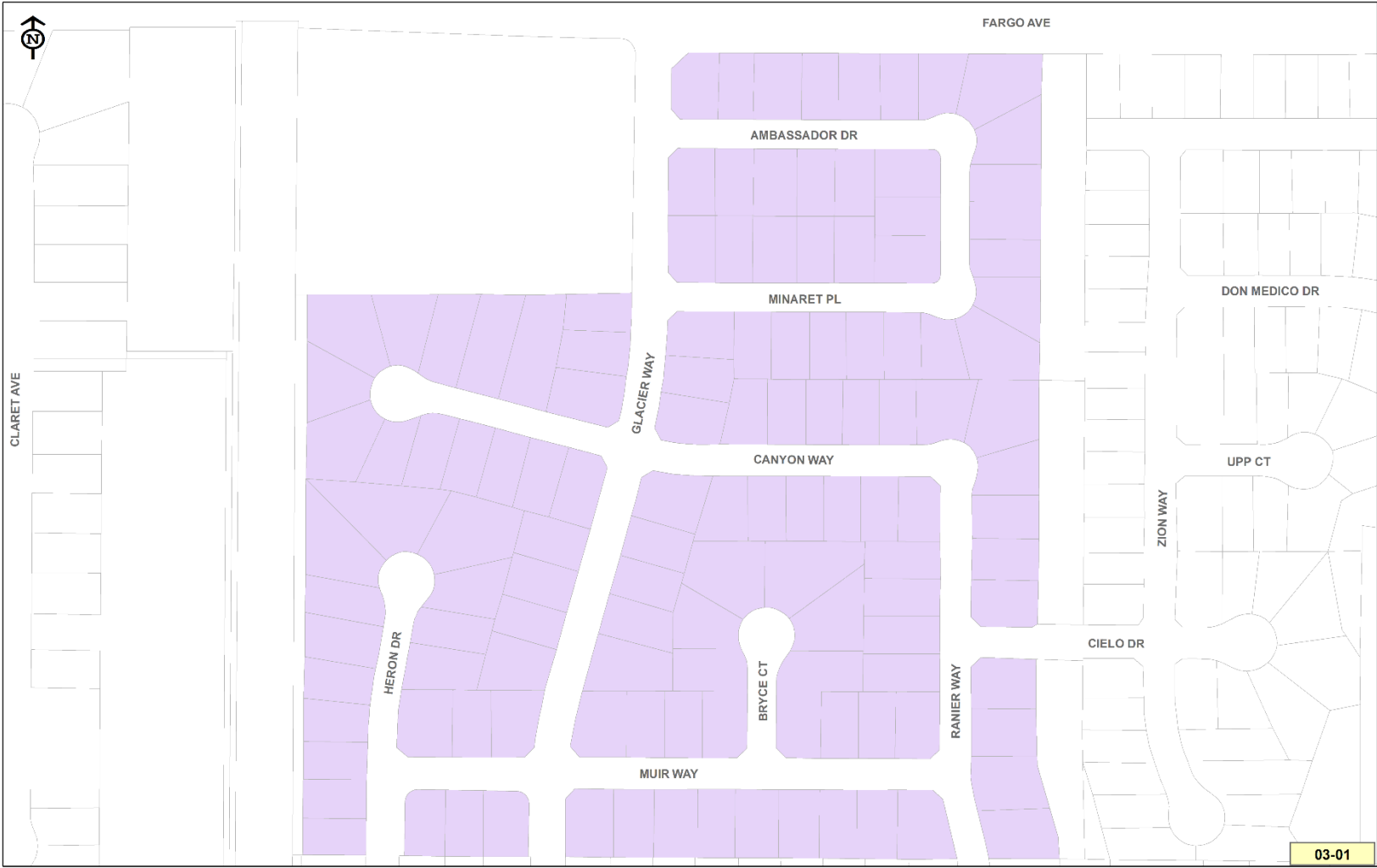
District 01-04: Silver Oaks Units 1 through 5



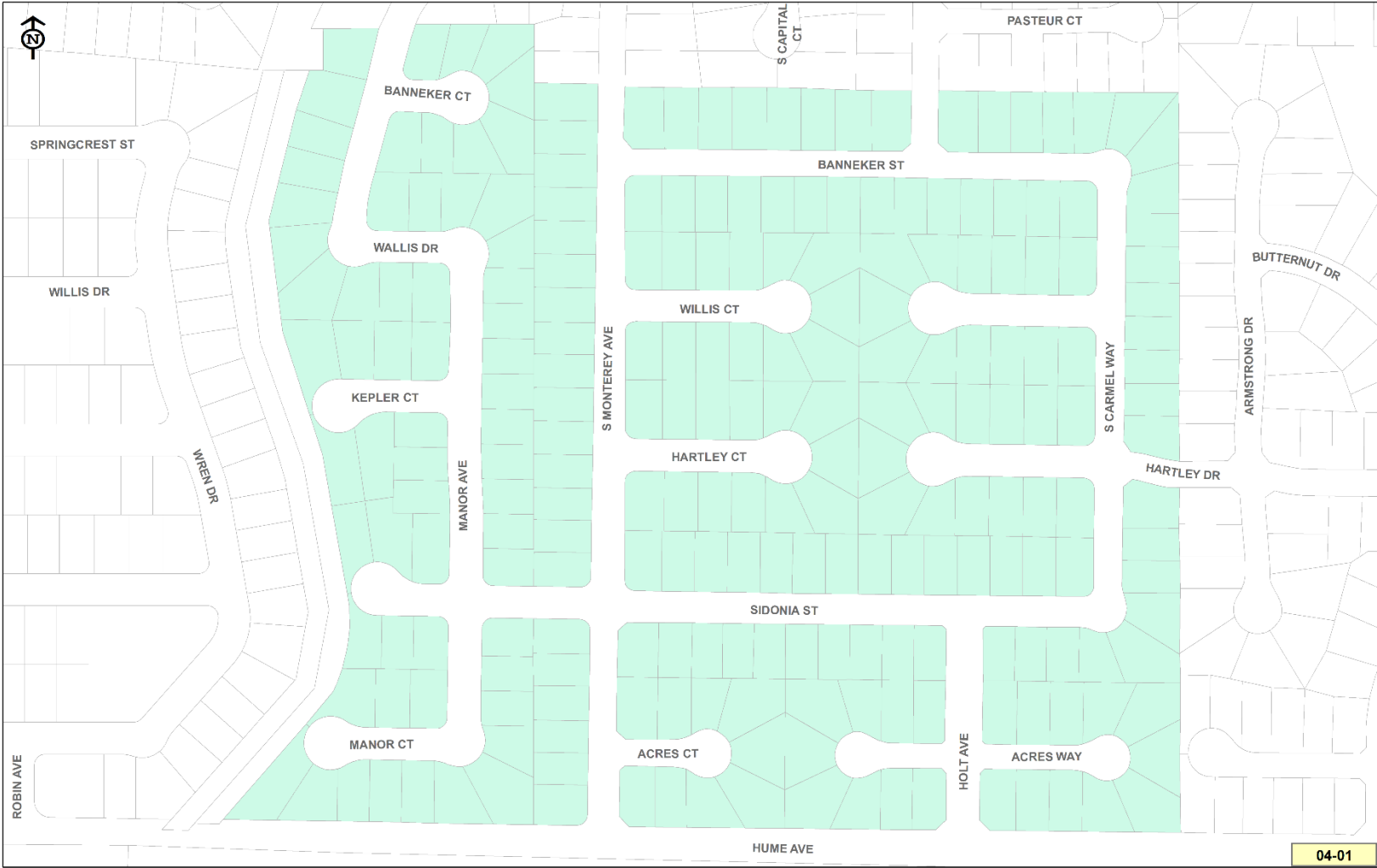
District 02-01: Ashton Park Units 1 through 4



District 03-01: Le Parc Units 1 through 3

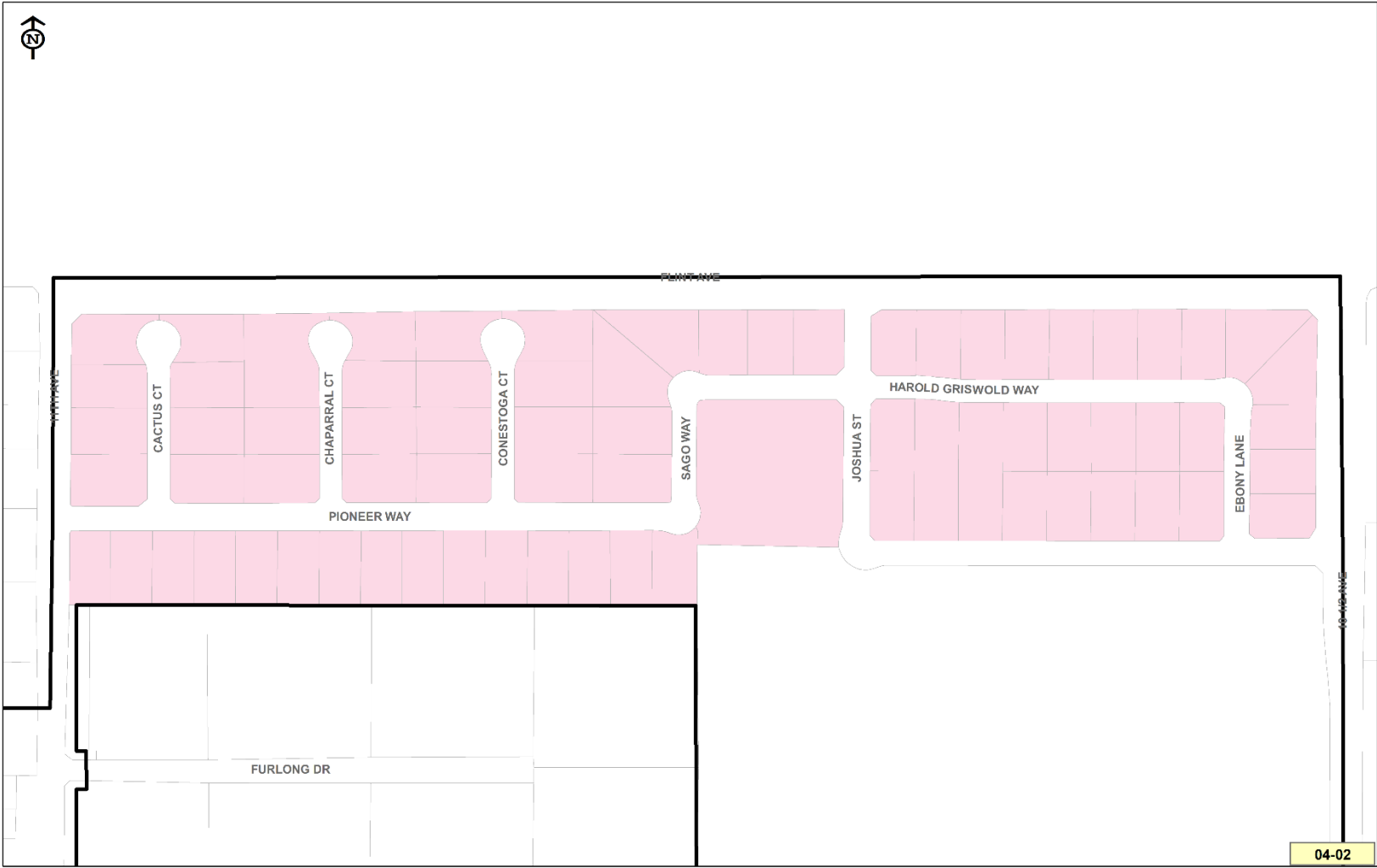


District 04-01: Sidonia Units 1 & 2 and Sidonia Estates II



Date: 4/26/2022

District 04-02: Cambridge Homes/Majesty II



District 04-03: Cambridge Homes - Majesty II #2, Cambridge Homes Units 1 through 6, Cambridge Homes-Vineyards Units 1 through 4



Date: 4/26/2022

District 04-04: Sierra Heights Units 1 and 2



Date: 4/26/2022

District 05-01: Mission Park



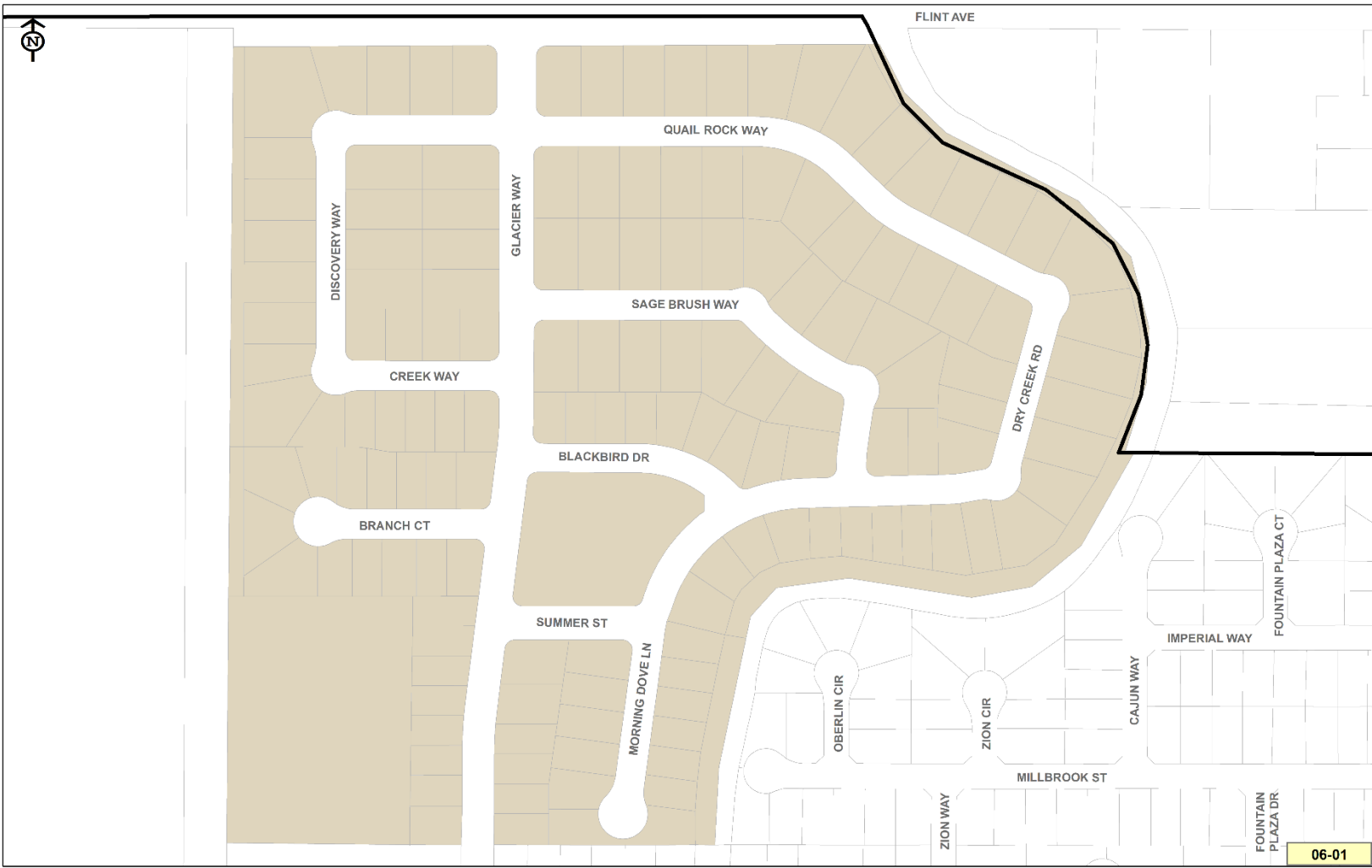
Date: 4/26/2022

District 05-02: Copper Valley

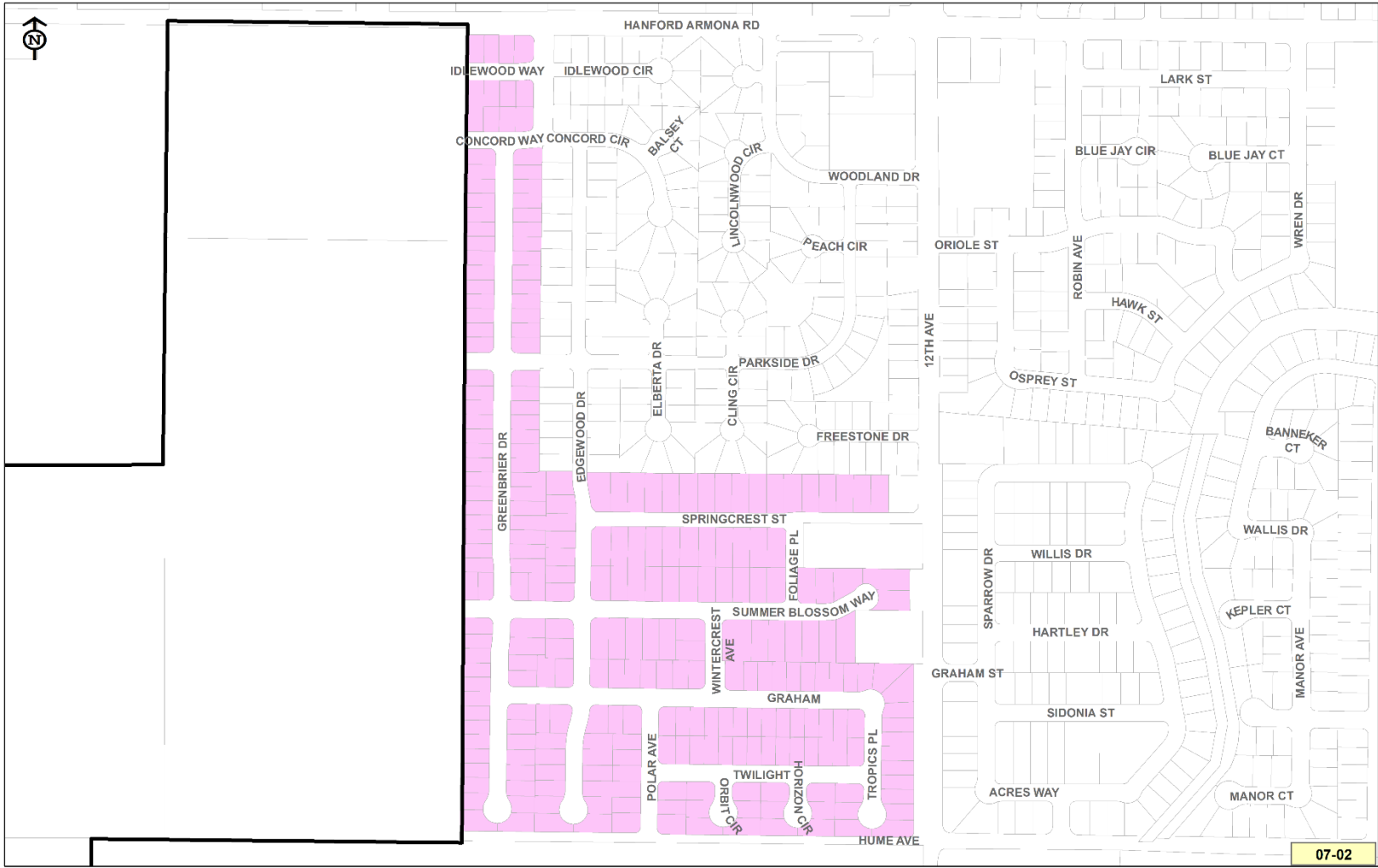


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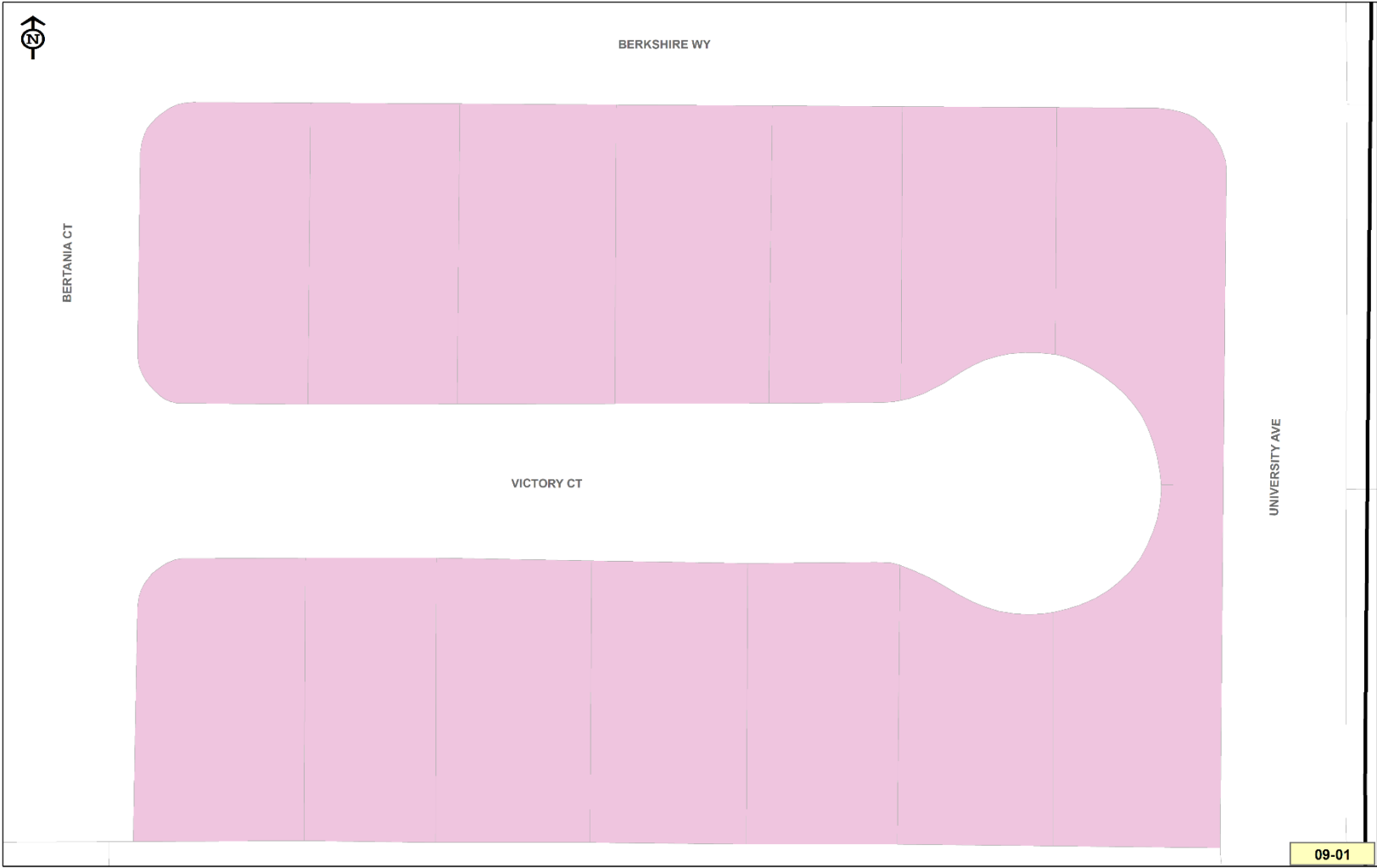
District 06-01: Quail Park Subdivision



District 07-02: South Gate Addition, Greenbrier Gardens, & Live Oak North



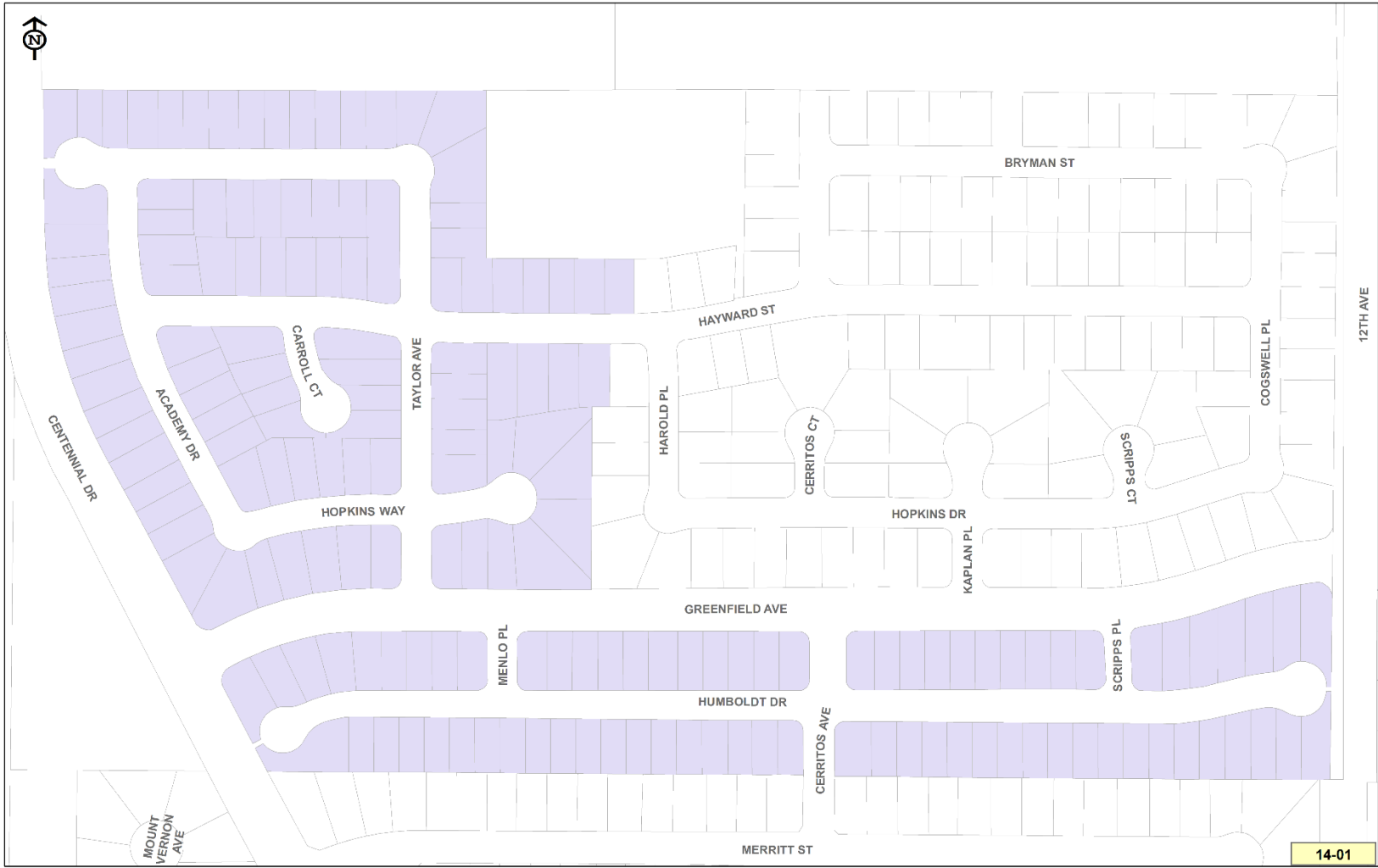
District 09-01: Victory Estates



District 09-02: Independence Units 1 & 2

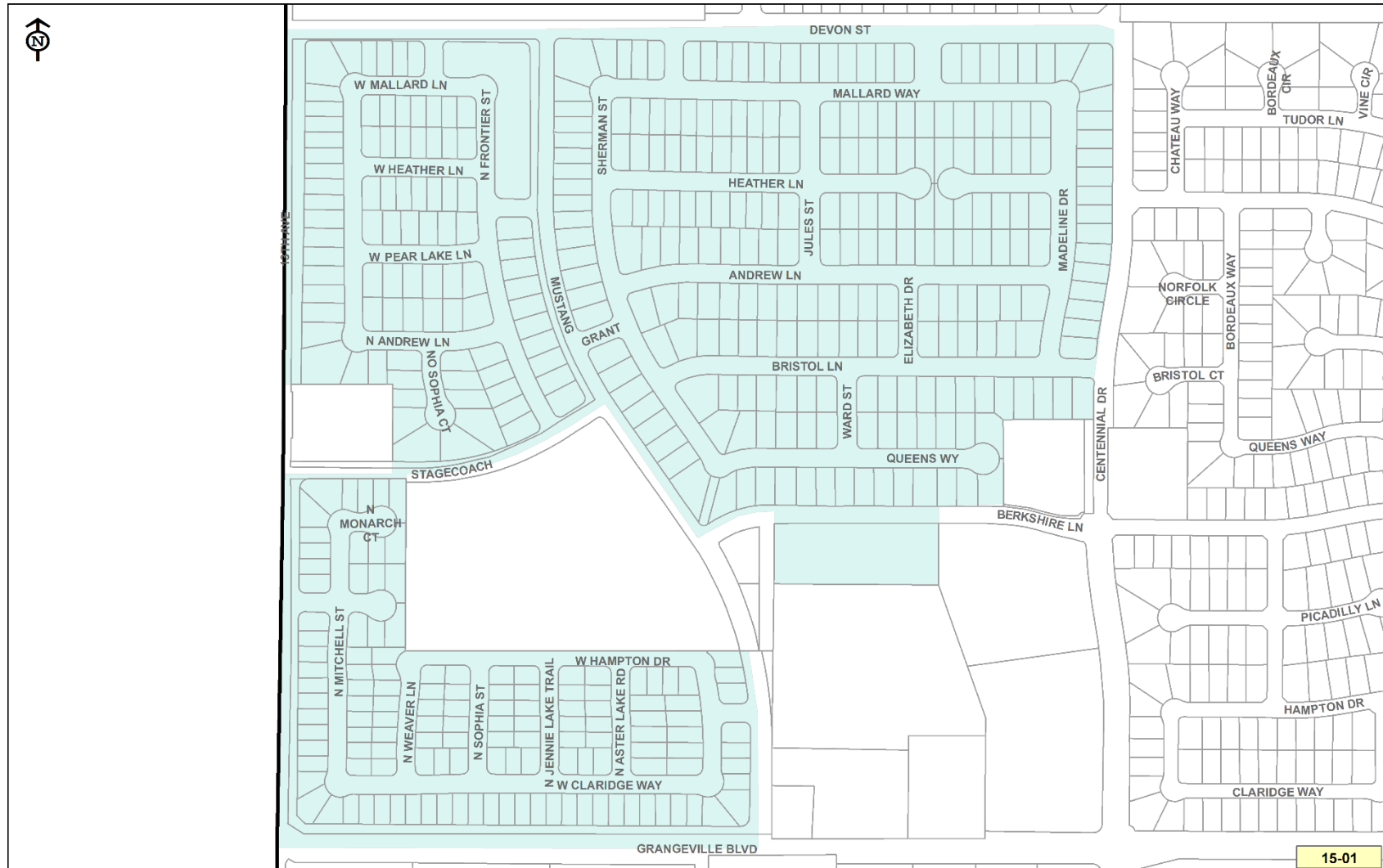


District 14-01: Independence Units 3 & 4



Date: 4/26/2022

District 15-01: Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes

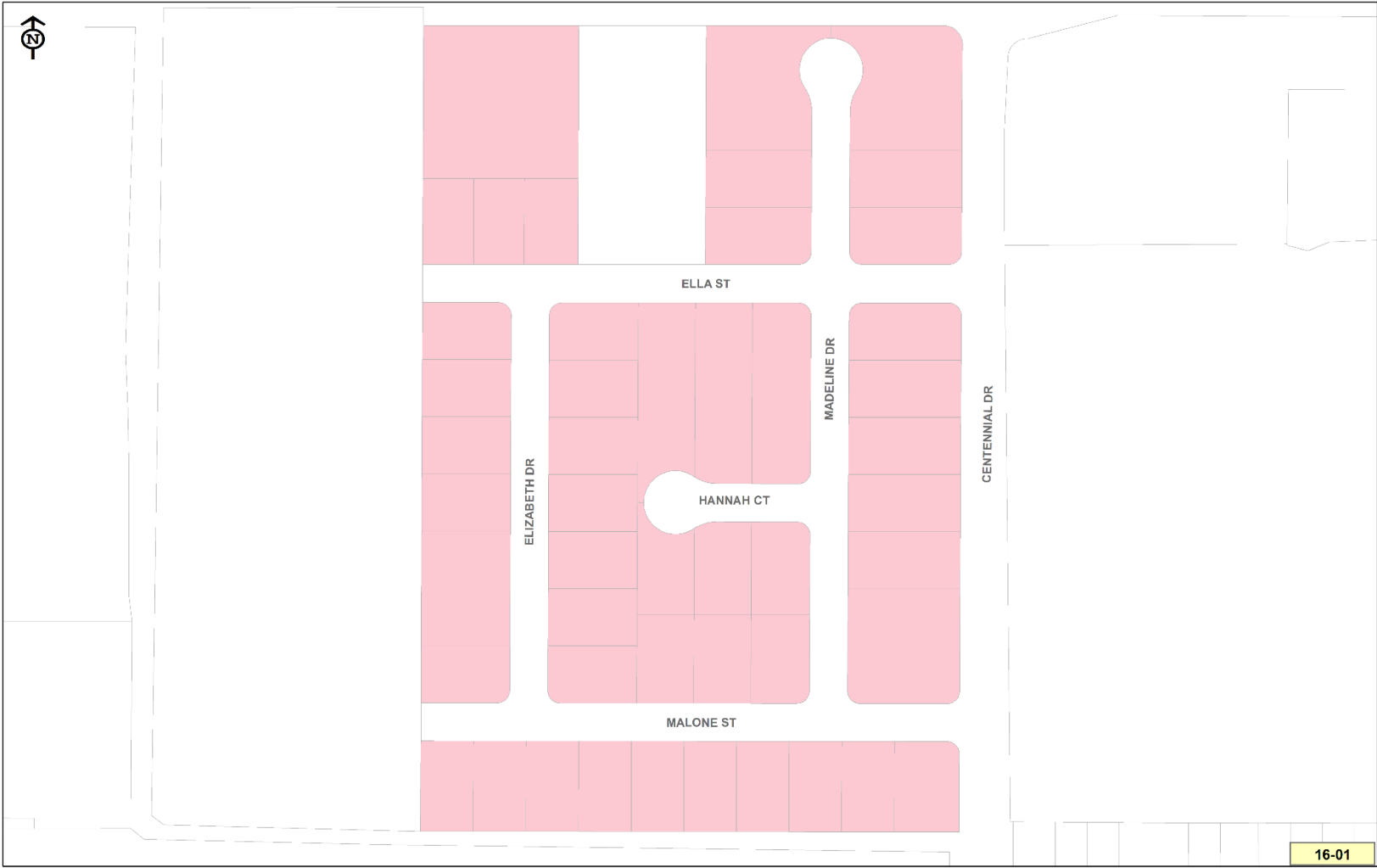


Date: 6/16/2022

District 15-02: The Greens II



District 16-01: Woodside Homes

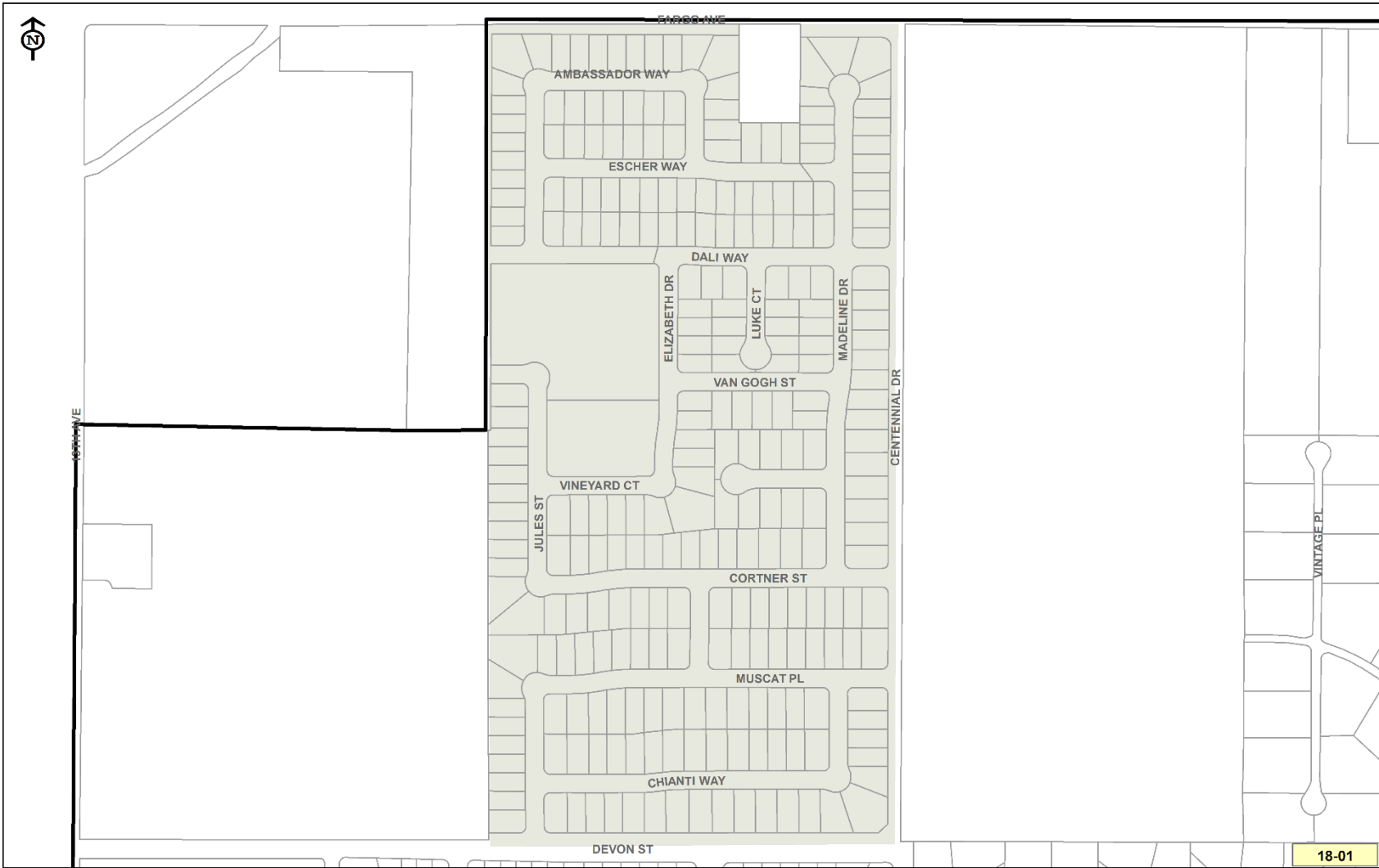


Date: 4/26/2022

District 16-02: Mynderup Units 1 & 2



District 18-01: Bella Vista Units 1 through 4



Date: 6/16/2022

District 19-01: Pacific Grove Addition II



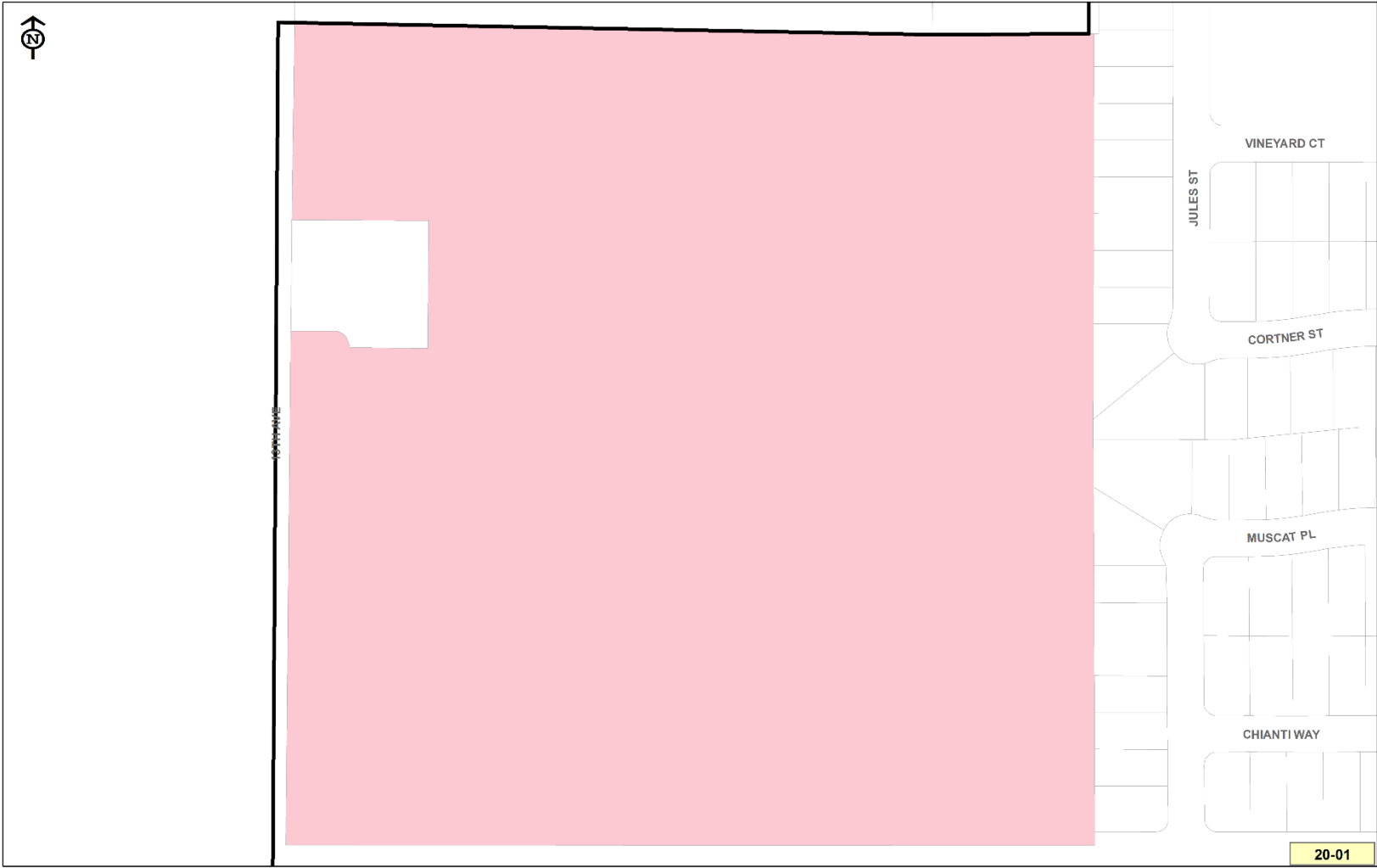
Date: 4/26/2022

District 19-02: The Enclave



Date: 4/26/2022

District 20-01: Woodside Homes



District 21-01: San Joaquin Valley Homes



Part V - Assessment Rolls

Due to the number of parcels in the Districts, the Assessment Roll for fiscal year 2024/2025 has been filed with the City Clerk in an electronic format and is, by reference, made part of this Report.

The Assessment Roll identifies the parcels within each District that are assessed for special benefits and their corresponding assessment amount for fiscal year 2024/2025. Each parcel listed on the Assessment Roll is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for fiscal year 2024/2025.

The proposed Assessment Roll shall be available for public inspection in the City Clerk's Office during normal office hours.



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Adoption of Resolution No. 24-18-R, establishing the Fiscal Year 2024-2025 tax levy amount for Community Facilities District 2022-01 (Live Oak).

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve Resolution No. 24-18-R, which establishes the Fiscal Year 2024-2025 tax levy amount for Community Facilities District 2022-01 (Live Oak).

Recommended Motion: I move to approve Resolution No. 24-18-R.

BACKGROUND:

In 2022, the Council approved Resolution 22-11-R, which formed Community Facilities District 2022-01 (Live Oak) ("CFD"). On an annual basis, City Council approval is needed to continue assessments for the CFDs established within the City. The CFD maintains various improvements within its boundaries, including park amenities, street lighting, stormwater facilities, and landscaping and related improvements. A copy of Resolution 22-11-R is attached. Also attached is the CFD Special Tax Analysis ("Analysis") that was prepared prior to the CFD's formation; the Analysis projects the CFD's annual costs and tax income.

The Rate and Method of Apportionment ("RMA") that is attached to Resolution 22-11-R as Exhibit "B" describes the manner in which the taxes levied by the CFD are to be calculated and apportioned. Taxes are adjusted each year to reflect the change in the Consumer Price Index ("CPI"), with a minimum increase of three and one-half (3.50%) and a maximum increase of six percent (6.00%) each year. The FY24 tax rate was nine hundred forty-one dollars (\$941.00) per: (i) developed residential parcel; and (ii) undeveloped residential parcel for which a Final Map had been recorded. The CPI increased by two and 6/10 percent (2.60%) between 2023 and 2024, and the annual CFD tax increased by that amount will be nine hundred sixty-six dollars (\$966.00) for FY25.

With the Council's adoption of Resolution 24-18-R, the Council will approve the nine hundred sixty-six dollars (\$966.00) tax levy for FY25 and will direct the City's Finance Director to submit the levy to the Kings County Tax Collector for collection through tax bills issued for parcels that are obligated to pay the CFD taxes.

FISCAL IMPACT:

It is projected that the nine hundred sixty-six (\$966.00) FY25 Live Oak CFD tax will generate approximately two hundred and nine thousand, six hundred twenty-two dollars (\$209,622.00) in

revenue to pay the CFD's expenses.

ATTACHMENTS:

1. 24-18-R FY25 TAX LEVY
2. Live Oak CFD Analysis
3. 22-11-R

RESOLUTION NO. 24-18-R
A RESOLUTION THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA,
TO LEVY SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2022-01 (LIVE OAK)

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 16, 2024, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Community Facilities District 2022-01 (Live Oak) (“CFD”) was established under Resolution 22-11-R pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (“Act”), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, the City Council of the City of Hanford (“City Council”) previously adopted Ordinance 22-04, under which it authorized and levied special taxes upon parcels within the CFD’s boundaries; and

WHEREAS, it is necessary that the City Council levy special taxes during the 2024-2025 tax year upon parcels within the CFD pursuant to Section 53340 of the California Government Code (“Section 53340”); and

WHEREAS, pursuant to Section 53340(b), the City Council may, by resolution, provide for the levy of special taxes in the current and future tax years on parcels of taxable property within the CFD at the same rate or lower rate provided by Ordinance 22-04 if such resolution is adopted and a certified list of all parcels subject to the special taxes being levied is filed with the Kings County Department of Finance (“County”) on or before the tenth (10th) day of August of each tax year, or later with prior consent of the County; and

WHEREAS, Section 53340 permits the City Council to authorize a City official to file the certified list of parcels subject to the CFD special taxes with the County, and the City Council desires to authorize the City’s Finance Director to do so for the 2024-2025 tax year, and all subsequent tax years; and

WHEREAS, the rates of the special taxes that will be levied on the taxable parcels within the CFD will not exceed the rates that are authorized by Ordinance 22-04 and Resolution 22-11-R; and

WHEREAS, the special taxes identified herein are calculated based upon the estimated cost of services to be provided by the CFD and are not based upon property valuation.

NOW, THEREFORE, BE IT RESOLVED, the Maximum Special Tax for the CFD for tax year 2024-2025 shall be nine hundred sixty-six dollars (\$966.00) per: (i) residential Developed Property (as defined in Resolution 22-11-R); and (ii) residential Final Mapped Property (as defined in Resolution 22-11-R).

BE IT FURTHER RESOLVED, the tax year 2024-2025 special taxes levied on each residential Developed Property and each residential Final Mapped Property identified in the attached Exhibit “A,” which is incorporated herein by reference, shall be nine hundred sixty-six dollars (\$966.00) per parcel.

BE IT FURTHER RESOLVED, the special taxes levied hereunder shall be collected in the same manner as ordinary *ad valorem* property taxes and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for *ad valorem* taxes.

BE IT FURTHER RESOLVED, the City’s Director of Finance is authorized and directed to file a true and correct copy of this Resolution with the County on or before the tenth (10th) day of August, or later with the prior consent of the County, together with a request that the special taxes be collected on the tax bills with the ordinary *ad valorem* property taxes to be levied on and collected from the owners of the parcels listed in the attached Exhibit “A.”

BE IT FURTHER RESOLVED, City staff is hereby authorized and directed to take all such necessary and further actions to carry out the directives and requirements of this Resolution.

BE IT FURTHER RESOLVED, this Resolution shall become effective upon its adoption.

PASSED, ADOPTED AND APPROVED this 16th day of July, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved: _____
TRAVIS PADEN
MAYOR

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
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 16th day of July, 2024.

Date: _____

City Clerk

EXHIBIT “A”

Column A = 12 Spaces (APN)
Column B = \$ Amount of Assessment
Column C = Tax Code (5 spaces)

Live Oak 2022-01

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EXHIBIT “B”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2022-01 (Live Oak) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Parks

Maintenance, including servicing, repair, improvement, replacement, and removal of parks and park amenities, including, without limitation, landscaping, buildings, sports fields, sports courts, playground equipment, play courts, play structures, picnic tables, lighting, drinking fountains, restrooms, barbeques, and other park improvements and amenities within the CFD’s boundaries. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Street Lighting

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of street light improvements, including, without limitation, poles, fixtures, conduits, equipment, guys, anchors, posts, pedestals, and metering devices, within the CFD’s boundaries. Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Stormwater Facilities

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of stormwater drainage facilities within the CFD’s boundaries (includes, without limitation, field inspections, record keeping, cost of permits, and regulatory fees, environmental mitigation monitoring, reporting, vegetation management and weed abatement, and removal of silt, sediment, trash, and debris). Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Landscaping and Other Public Improvements

Maintenance, including servicing, repair, improvement, replacement, and removal of parkways, landscape setbacks, landscaped areas, landscaped roadway medians, open space, publicly owned masonry walls, fences, monuments, and features, trails, walking and bicycle paths, etc. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Additional Costs and Expenses

In addition, the following costs will also be financed by the special taxes levied within the CFD and will be allocated to each improvement described above based upon their pro rata share of needed administrative costs, operating reserves, and capital reserves, and actual or estimated delinquencies:

1. Administrative expenses, including, without limitation, the costs incurred to determine, levy, and collect and enforce the special taxes, compensation of City of Hanford employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the costs of collecting special tax installments on general tax rolls, preparation of required reports, and all other costs incurred in the administration and operation of the CFD by the City of Hanford;
2. Any amounts needed for CFD operating reserves and capital reserves;
3. Amounts deposited into a sinking fund for services that could not otherwise be funded in any given fiscal year; and
4. Any amounts needed to cure actual and estimated delinquencies in special taxes for the future, current, and previous fiscal years.

**CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT NO. 2022-01
(LIVE OAK)**

CFD SPECIAL TAX ANALYSIS

Prepared by: DTA

February 1, 2022

CFD SPECIAL TAX SUMMARY

CITY OF HANFORD
 PROPOSED COMMUNITY FACILITIES DISTRICT
 NO. 2022-01 (LIVE OAK)
 SPECIAL TAX SUMMARY

Table 1: Special Tax Summary

Description	Amount
CFD Special Tax Requirement at CFD Build-out (2022 Dollar)	
Annual Maintenance Costs [1]	\$1,102,148
Annualized Replacement Costs [2]	\$16,658
CFD Administrative Expenses	\$35,000
Grand Total	\$1,153,806
Development Assumptions	
Total Residential Homes at CFD Build-out	1,286
Taxable Acres	297
Initial Maximum Special Tax Rate (Fiscal Year 2022-23)	
Per Residential Home	\$897
Per Commercial Acre [3]	\$3,885
Annul Increase in Maximum Special Tax	
Minimum Allowed	3.50%
Maximum Allowed	6.00%

Notes:

[1] See Table 2 below.

[2] See Table 3 below.

[3] Based on the projected taxable acres.

**** All Figures subject to rounding***

**CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT
NO. 2022-01 (LIVE OAK)
SPECIAL TAX SUMMARY**

Table 2: Annual Maintenance Cost Estimates

Description	Costs [1]
Masonry Walls	\$16,006
Concrete Walk	\$26,766
Street Lights - 70 Watt Electrolier	\$28,700
Street Lights - 100 Watt Electrolier	\$6,068
Street Lights - 150 Watt Electrolier	\$6,888
Landscape - Streetscape	\$326,145
Landscape - Median	\$7,784
Landscape - Park Area	\$234,442
Landscape - Basin	\$241,786
Landscape - Outlots	\$100,434
Water Usage - Streetscape	\$38,370
Water Usage - Median	\$916
Water Usage - Park Area	\$27,581
Water Usage - Basin	\$28,445
Water Usage - Outlots	\$11,816
Grand Total	\$1,102,148

Notes:

[1] Cost estimates at the CFD build-out in 2022 dollar.

Source: NorthStar Engineering Group, Inc.

** All Figures subject to rounding*

Table 3: Replacement Cost Estimates

Description	Costs [1]	
	Total	Annualized
Replace Every 50 Years		
Masonry Walls	\$40,018	\$800
Concrete Walk	\$80,297	\$1,606
Subtotal	\$120,315	\$2,406
Replace Every 25 Years		
Landscape - Streetscape	\$143,888	\$5,756
Landscape - Median	\$2,289	\$92
Landscape - Park Area	\$137,907	\$5,516
Landscape - Basin	\$25,535	\$1,021
Landscape - Outlots	\$46,672	\$1,867
Subtotal	\$356,292	\$14,252
Grand Total	\$476,607	\$16,658

Notes:

[1] Cost estimates at the CFD build-out in 2022 dollar.

Source: NorthStar Engineering Group, Inc.

** All Figures subject to rounding*

CFD CASH FLOWS

FISCAL YEAR	TOTAL	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$327,296,811	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
Reserve Fund	\$3,636,213	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$330,933,024	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$3,523,672	\$35,000	\$35,350	\$35,704	\$36,061	\$36,421	\$36,785	\$37,153
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$4,551,398	\$515	\$1,944	\$4,501	\$7,235	\$10,155	\$13,271	\$15,857
Concrete Walk	\$7,618,082	\$1,172	\$3,979	\$8,401	\$13,128	\$18,176	\$23,561	\$27,629
Street Lights	\$11,856,757	\$1,847	\$6,245	\$13,138	\$20,507	\$28,375	\$36,768	\$43,080
Landscape	\$259,033,462	\$33,885	\$121,334	\$268,976	\$426,805	\$595,352	\$775,174	\$918,507
Water Usage	\$30,474,529	\$3,986	\$14,275	\$31,644	\$50,212	\$70,041	\$91,197	\$108,060
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$284,901	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$564,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$3,596,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$9,429,209	\$13,316	\$36,625	\$72,473	\$110,790	\$127,846	\$108,936	\$86,581

Total Uses of Funds	\$330,933,024	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	NA	\$0	\$13,316	\$49,941	\$122,414	\$233,203	\$361,050	\$469,986
Budgeted Fund Replenishment	NA	\$13,316	\$36,625	\$72,473	\$110,790	\$127,846	\$108,936	\$86,581
Use of Fund	NA	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	NA	\$13,316	\$49,941	\$122,414	\$233,203	\$361,050	\$469,986	\$556,566
Desired Reserve Fund Balance [5]	NA	\$20,702	\$73,888	\$163,331	\$258,944	\$361,050	\$469,986	\$556,566
Desired Reserve Funded Percentage	NA	64.32%	67.59%	74.95%	90.06%	100.00%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	TOTAL	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
"Rate" per Final Mapped Residential Lot	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$328,392,282	\$50,243	\$170,864	\$361,377	\$565,017	\$782,468	\$1,014,450	\$1,190,023
Final Mapped Residential Lots	\$1,139,718	\$39,477	\$126,291	\$157,622	\$190,992	\$225,474	\$138,528	\$116,907
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Total Maximum Special Taxes	\$329,532,000	\$89,721	\$297,154	\$518,999	\$756,008	\$1,007,943	\$1,152,977	\$1,306,930
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$326,753,701	\$50,243	\$170,864	\$361,377	\$565,017	\$782,468	\$1,014,450	\$1,190,023
Final Mapped Residential Lots	\$543,109	\$39,477	\$48,888	\$73,461	\$99,721	\$103,898	\$71,243	\$46,844
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Total Projected Special Taxes	NA	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
"Rate" per Final Mapped Residential Lot	NA	\$897	\$359	\$448	\$519	\$474	\$548	\$442
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	NA	56	152	248	344	440	536	567
Live Oak West	NA	0	32	128	224	320	416	512
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Total Developed Dwelling Units	NA	56	184	376	568	760	952	1,079
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	NA	44	65	86	107	127	31	0
Live Oak West	NA	0	71	78	85	92	99	106
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Total Final Mapped Residential Lots	NA	44	136	164	192	219	130	106

FISCAL YEAR	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$37,525	\$37,900	\$38,279	\$38,662	\$39,048	\$39,439	\$39,833	\$40,232
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$18,245	\$20,781	\$21,815	\$22,579	\$23,369	\$24,187	\$25,033	\$25,909
Concrete Walk	\$31,127	\$34,836	\$36,479	\$37,756	\$39,077	\$40,445	\$41,860	\$43,325
Street Lights	\$48,488	\$54,222	\$56,773	\$58,760	\$60,816	\$62,945	\$65,148	\$67,428
Landscape	\$1,047,059	\$1,183,485	\$1,241,043	\$1,284,479	\$1,329,436	\$1,375,966	\$1,424,125	\$1,473,969
Water Usage	\$123,183	\$139,234	\$146,005	\$151,115	\$156,404	\$161,878	\$167,544	\$173,408
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$77,485	\$48,885	\$32,126	\$34,207	\$36,371	\$38,620	\$37,596	\$30,165
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Total Uses of Funds	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$556,566	\$634,051	\$682,936	\$715,062	\$749,269	\$785,639	\$824,259	\$861,855
Budgeted Fund Replenishment	\$77,485	\$48,885	\$32,126	\$34,207	\$36,371	\$38,620	\$37,596	\$30,165
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$634,051	\$682,936	\$715,062	\$749,269	\$785,639	\$824,259	\$861,855	\$892,020
Desired Reserve Fund Balance [5]	\$634,051	\$716,279	\$751,057	\$777,344	\$804,551	\$832,711	\$861,855	\$892,020
Desired Reserve Funded Percentage	100.00%	95.35%	95.21%	96.39%	97.65%	98.99%	100.00%	100.00%
[5] Equals to 50.00% of annual CFD services costs.								

FISCAL YEAR	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,403	\$1,452
"Rate" per Final Mapped Residential Lot	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,403	\$1,452
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$1,341,257	\$1,501,620	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,804,502	\$1,867,659
Final Mapped Residential Lots	\$126,706	\$17,722	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$1,467,963	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,804,502	\$1,867,659
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$1,341,257	\$1,501,620	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
Final Mapped Residential Lots	\$41,855	\$17,722	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,401	\$1,442
"Rate" per Final Mapped Residential Lot	\$377	\$1,181	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	608	704	719	719	719	719	719	719
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Total Developed Dwelling Units	1,175	1,271	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	111	15	0	0	0	0	0	0
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Total Final Mapped Residential Lots	111	15	0	0	0	0	0	0

FISCAL YEAR	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$40,634	\$41,040	\$41,451	\$41,865	\$42,284	\$42,707	\$43,134	\$43,565
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$26,816	\$27,755	\$28,726	\$29,732	\$30,772	\$31,849	\$32,964	\$34,118
Concrete Walk	\$44,842	\$46,411	\$48,036	\$49,717	\$51,457	\$53,258	\$55,122	\$57,051
Street Lights	\$69,788	\$72,231	\$74,759	\$77,376	\$80,084	\$82,887	\$85,788	\$88,790
Landscape	\$1,525,558	\$1,578,953	\$1,634,216	\$1,691,414	\$1,750,613	\$1,811,885	\$1,875,301	\$1,940,936
Water Usage	\$179,477	\$185,759	\$192,261	\$198,990	\$205,955	\$213,163	\$220,624	\$228,345
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$31,221	\$32,313	\$33,444	\$34,615	\$35,826	\$37,080	\$38,378	\$39,721

Total Uses of Funds	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$892,020	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899
Budgeted Fund Replenishment	\$31,221	\$32,313	\$33,444	\$34,615	\$35,826	\$37,080	\$38,378	\$39,721
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899	\$1,174,620
Desired Reserve Fund Balance [5]	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899	\$1,174,620
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,503	\$1,556	\$1,610	\$1,667	\$1,725	\$1,785	\$1,848	\$1,912
"Rate" per Final Mapped Residential Lot	\$1,503	\$1,556	\$1,610	\$1,667	\$1,725	\$1,785	\$1,848	\$1,912
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$1,933,027	\$2,000,683	\$2,070,707	\$2,143,182	\$2,218,193	\$2,295,830	\$2,376,184	\$2,459,350
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$1,933,027	\$2,000,683	\$2,070,707	\$2,143,182	\$2,218,193	\$2,295,830	\$2,376,184	\$2,459,350
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Projected Special Taxes	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,492	\$1,543	\$1,596	\$1,651	\$1,708	\$1,767	\$1,828	\$1,892
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,571
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Total Sources of Funds	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,504,066
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$44,001	\$44,441	\$44,885	\$45,334	\$45,787	\$46,245	\$46,708	\$47,175
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$35,312	\$36,548	\$37,827	\$39,151	\$40,521	\$41,940	\$43,407	\$44,927
Concrete Walk	\$59,048	\$61,115	\$63,254	\$65,468	\$67,759	\$70,130	\$72,585	\$75,125
Street Lights	\$91,898	\$95,114	\$98,443	\$101,889	\$105,455	\$109,146	\$112,966	\$116,920
Landscape	\$2,008,869	\$2,079,179	\$2,151,951	\$2,227,269	\$2,305,223	\$2,385,906	\$2,469,413	\$2,555,842
Water Usage	\$236,338	\$244,609	\$253,171	\$262,032	\$271,203	\$280,695	\$290,519	\$300,687
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$363,390
Reserve Fund Replenishment [4]	\$41,112	\$42,551	\$44,040	\$45,581	\$47,177	\$48,828	\$50,537	\$0
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Total Uses of Funds	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,504,066
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,174,620	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445
Budgeted Fund Replenishment	\$41,112	\$42,551	\$44,040	\$45,581	\$47,177	\$48,828	\$50,537	\$0
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$265,571)
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Projected Ending Fund Balance	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445	\$1,228,874
Desired Reserve Fund Balance [5]	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445	\$1,728,446
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.10%
[5] Equals to 50.00% of annual CFD services costs.								

FISCAL YEAR	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,979	\$2,049	\$2,120	\$2,195	\$2,271	\$2,351	\$2,433	\$2,518
"Rate" per Final Mapped Residential Lot	\$1,979	\$2,049	\$2,120	\$2,195	\$2,271	\$2,351	\$2,433	\$2,518
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$2,545,428	\$2,634,518	\$2,726,726	\$2,822,161	\$2,920,937	\$3,023,170	\$3,128,981	\$3,238,495
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$2,545,428	\$2,634,518	\$2,726,726	\$2,822,161	\$2,920,937	\$3,023,170	\$3,128,981	\$3,238,495
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,957	\$2,025	\$2,095	\$2,167	\$2,242	\$2,320	\$2,400	\$2,518
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Reserve Fund	\$0	\$0	\$593,710	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$3,351,842	\$3,469,157	\$4,184,288	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$47,646	\$48,123	\$48,604	\$49,090	\$49,581	\$50,077	\$50,578	\$51,083
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$46,499	\$48,127	\$49,811	\$51,554	\$53,359	\$55,226	\$57,159	\$59,160
Concrete Walk	\$77,755	\$80,476	\$83,293	\$86,208	\$89,226	\$92,348	\$95,581	\$98,926
Street Lights	\$121,012	\$125,247	\$129,631	\$134,168	\$138,864	\$143,724	\$148,755	\$153,961
Landscape	\$2,645,297	\$2,737,882	\$2,833,708	\$2,932,888	\$3,035,539	\$3,141,783	\$3,251,745	\$3,365,556
Water Usage	\$311,211	\$322,104	\$333,377	\$345,046	\$357,122	\$369,622	\$382,558	\$395,948
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$705,863	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$102,422	\$107,198	\$0	\$117,293	\$122,625	\$128,157	\$133,894	\$139,845

Total Uses of Funds	\$3,351,842	\$3,469,157	\$4,184,288	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,228,874	\$1,331,296	\$1,438,493	\$844,783	\$962,076	\$1,084,701	\$1,212,858	\$1,346,752
Budgeted Fund Replenishment	\$102,422	\$107,198	\$0	\$117,293	\$122,625	\$128,157	\$133,894	\$139,845
Use of Fund	\$0	\$0	(\$593,710)	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$1,331,296	\$1,438,493	\$844,783	\$962,076	\$1,084,701	\$1,212,858	\$1,346,752	\$1,486,597
Desired Reserve Fund Balance [5]	\$1,600,887	\$1,656,918	\$2,067,842	\$1,774,932	\$1,837,055	\$1,901,352	\$1,967,899	\$2,036,775
Desired Reserve Funded Percentage	83.16%	86.82%	40.85%	54.20%	59.05%	63.79%	68.44%	72.99%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
"Rate" per Final Mapped Residential Lot	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$51,594	\$52,110	\$52,631	\$53,158	\$53,689	\$54,226	\$54,768	\$55,316
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$61,230	\$63,373	\$65,592	\$67,887	\$70,263	\$72,723	\$75,268	\$77,902
Concrete Walk	\$102,388	\$105,972	\$109,681	\$113,520	\$117,493	\$121,605	\$125,861	\$130,267
Street Lights	\$159,350	\$164,927	\$170,699	\$176,674	\$182,857	\$189,257	\$195,881	\$202,737
Landscape	\$3,483,351	\$3,605,268	\$3,731,452	\$3,862,053	\$3,997,225	\$4,137,128	\$4,281,927	\$4,431,795
Water Usage	\$409,806	\$424,149	\$438,994	\$454,359	\$470,262	\$486,721	\$503,756	\$521,388
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$146,017	\$152,417	\$159,054	\$165,937	\$173,074	\$180,474	\$127,777	\$90,697
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Total Uses of Funds	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,486,597	\$1,632,614	\$1,785,031	\$1,944,085	\$2,110,022	\$2,283,096	\$2,463,570	\$2,591,347
Budgeted Fund Replenishment	\$146,017	\$152,417	\$159,054	\$165,937	\$173,074	\$180,474	\$127,777	\$90,697
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$1,632,614	\$1,785,031	\$1,944,085	\$2,110,022	\$2,283,096	\$2,463,570	\$2,591,347	\$2,682,044
Desired Reserve Fund Balance [5]	\$2,108,063	\$2,181,845	\$2,258,209	\$2,337,247	\$2,419,050	\$2,503,717	\$2,591,347	\$2,682,044
Desired Reserve Funded Percentage	77.45%	81.81%	86.09%	90.28%	94.38%	98.40%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,219	\$4,367
"Rate" per Final Mapped Residential Lot	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,219	\$4,367
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,425,609	\$5,615,505
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,425,609	\$5,615,505
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,172	\$4,285
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$55,869	\$56,428	\$56,992	\$57,562	\$58,138	\$58,719	\$59,306	\$59,899
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$80,629	\$83,451	\$86,372	\$89,395	\$92,523	\$95,762	\$99,113	\$102,582
Concrete Walk	\$134,826	\$139,545	\$144,429	\$149,484	\$154,716	\$160,131	\$165,735	\$171,536
Street Lights	\$209,833	\$217,177	\$224,778	\$232,646	\$240,788	\$249,216	\$257,938	\$266,966
Landscape	\$4,586,908	\$4,747,450	\$4,913,610	\$5,085,587	\$5,263,582	\$5,447,808	\$5,638,481	\$5,835,828
Water Usage	\$539,636	\$558,524	\$578,072	\$598,304	\$619,245	\$640,919	\$663,351	\$686,568
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$93,872	\$97,157	\$100,558	\$104,077	\$107,720	\$111,490	\$115,392	\$119,431
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Total Uses of Funds	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$2,682,044	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309
Budgeted Fund Replenishment	\$93,872	\$97,157	\$100,558	\$104,077	\$107,720	\$111,490	\$115,392	\$119,431
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309	\$3,531,740
Desired Reserve Fund Balance [5]	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309	\$3,531,740
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
[5] Equals to 50.00% of annual CFD services costs.								

FISCAL YEAR	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$4,519	\$4,678	\$4,841	\$5,011	\$5,186	\$5,368	\$5,556	\$5,750
"Rate" per Final Mapped Residential Lot	\$4,519	\$4,678	\$4,841	\$5,011	\$5,186	\$5,368	\$5,556	\$5,750
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$5,812,048	\$6,015,469	\$6,226,011	\$6,443,921	\$6,669,458	\$6,902,889	\$7,144,491	\$7,394,548
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$5,812,048	\$6,015,469	\$6,226,011	\$6,443,921	\$6,669,458	\$6,902,889	\$7,144,491	\$7,394,548
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$4,434	\$4,588	\$4,747	\$4,912	\$5,083	\$5,260	\$5,443	\$5,632
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Reserve Fund	\$899,232	\$0	\$0	\$1,877,700	\$0	\$0	\$0	\$0

Total Sources of Funds	\$8,552,589	\$7,921,224	\$8,198,467	\$10,363,113	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$60,498	\$61,103	\$61,714	\$62,332	\$62,955	\$63,584	\$64,220	\$64,862
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$106,173	\$109,889	\$113,735	\$117,716	\$121,836	\$126,100	\$130,513	\$135,081
Concrete Walk	\$177,540	\$183,754	\$190,185	\$196,842	\$203,731	\$210,862	\$218,242	\$225,880
Street Lights	\$276,310	\$285,981	\$295,990	\$306,350	\$317,072	\$328,170	\$339,656	\$351,544
Landscape	\$6,040,082	\$6,251,484	\$6,470,286	\$6,696,746	\$6,931,133	\$7,173,722	\$7,424,802	\$7,684,671
Water Usage	\$710,598	\$735,469	\$761,210	\$787,853	\$815,427	\$843,967	\$873,506	\$904,079
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$86,483	\$0	\$0	\$198,419	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$236,126	\$0	\$0	\$328,730	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$858,779	\$0	\$0	\$1,668,127	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$0	\$293,544	\$305,346	\$0	\$330,249	\$343,382	\$356,990	\$371,090

Total Uses of Funds	\$8,552,589	\$7,921,224	\$8,198,467	\$10,363,113	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$3,531,740	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$3,531,740
Budgeted Fund Replenishment	\$0	\$293,544	\$305,346	\$0	\$330,249	\$343,382	\$356,990	\$371,090
Use of Fund	(\$899,232)	\$0	\$0	(\$1,877,700)	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$2,384,320	\$3,902,830
Desired Reserve Fund Balance [5]	\$4,246,045	\$3,783,288	\$3,915,704	\$5,150,391	\$4,194,600	\$4,341,411	\$4,493,360	\$4,650,627
Desired Reserve Funded Percentage	62.00%	77.34%	82.52%	26.28%	40.15%	46.70%	53.06%	83.92%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
"Rate" per Final Mapped Residential Lot	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Maximum Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Projected Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92
I. Projected Sources of Funds							
Annual CFD Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----
Total Sources of Funds	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
II. Projected Uses of Funds							
CFD Administrative Expenses [1]	\$65,511	\$66,166	\$66,828	\$67,496	\$68,171	\$68,853	\$69,541
CFD Services Costs							
Maintenance Costs [2]							
Masonry Walls	\$139,809	\$144,703	\$149,767	\$155,009	\$160,434	\$166,049	\$171,861
Concrete Walk	\$233,786	\$241,969	\$250,438	\$259,203	\$268,275	\$277,665	\$287,383
Street Lights	\$363,848	\$376,582	\$389,763	\$403,404	\$417,524	\$432,137	\$447,262
Landscape	\$7,953,634	\$8,232,011	\$8,520,132	\$8,818,336	\$9,126,978	\$9,446,422	\$9,777,047
Water Usage	\$935,722	\$968,472	\$1,002,369	\$1,037,451	\$1,073,762	\$1,111,344	\$1,150,241
Replacement Costs [3]							
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$385,700	\$400,837	\$416,520	\$432,769	\$449,604	\$467,044	\$485,112
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Total Uses of Funds	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
[1] Annual escalation at 1.00%.							
[2] Annual escalation at 3.50%.							
[3] Annual escalation at 3.50%.							
[4] Not to exceed 20.00% of annual CFD services costs.							
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund							
Beginning Fund Balance	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$2,384,320
Budgeted Fund Replenishment	\$385,700	\$400,837	\$416,520	\$432,769	\$449,604	\$467,044	\$485,112
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$3,018,208	\$3,326,890	\$3,647,919	\$1,786,468	\$2,133,552	\$2,494,374	\$2,869,432
Desired Reserve Fund Balance [5]	\$4,813,399	\$4,981,868	\$5,156,234	\$5,336,702	\$5,523,487	\$5,716,809	\$5,916,897
Desired Reserve Funded Percentage	62.70%	66.78%	70.75%	33.48%	38.63%	43.63%	48.50%
[5] Equals to 50.00% of annual CFD services costs.							

FISCAL YEAR	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92
IV. <u>Maximum Special Tax Rate [6]</u>							
"Rate" per Developed Dwelling Unit	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
"Rate" per Final Mapped Residential Lot	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
[6] Increases annually at minimum allowed 3.50%.							
V. <u>Maximum Special Taxes</u>							
Developed Dwelling Units	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----
Total Maximum Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
VI. <u>Projected Special Taxes</u>							
Developed Dwelling Units	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----
Total Projected Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
VII. <u>Projected Special Tax Rate</u>							
"Rate" per Developed Dwelling Unit	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>							
Live Oak East	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719
-----	-----	-----	-----	-----	-----	-----	-----
Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>							
Live Oak East	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----
Total Final Mapped Residential Lots	0	0	0	0	0	0	0

CFD ABSORPTION SUMMARY

CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT
NO. 2022-01 (LIVE OAK)
ABSORPTION SUMMARY

Table 1: Annual Final Map Recording (Residential Lots)

Year Ended	Live Oak East	Live Oak West
12/31/2021	100	0
12/31/2022	117	103
12/31/2023	117	103
12/31/2024	117	103
12/31/2025	116	103
12/31/2026	0	103
12/31/2027	0	103
12/31/2028	0	101
12/31/2029	0	0
12/31/2030	0	0
12/31/2031	0	0
12/31/2032	0	0
12/31/2033	0	0
12/31/2034	0	0
12/31/2035	0	0
12/31/2036	0	0
Grand Total	567	719

Table 2: Annual Building Permit Issuance

Year Ended	Live Oak East	Live Oak West
5/1/2022	56	0
5/1/2023	96	32
5/1/2024	96	96
5/1/2025	96	96
5/1/2026	96	96
5/1/2027	96	96
5/1/2028	31	96
5/1/2029	0	96
5/1/2030	0	96
5/1/2031	0	15
5/1/2032	0	0
5/1/2033	0	0
5/1/2034	0	0
5/1/2035	0	0
5/1/2036	0	0
5/1/2037	0	0
Grand Total	567	719

RESOLUTION NO. 22-11-R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, TO FORM COMMUNITY FACILITIES DISTRICT NO. 2022-01 (LIVE
OAK) AND TO LEVY SPECIAL TAXES THEREIN

At a regular meeting of the City Council of the City of Hanford, duly called and held on April 5, 2022, at 7:00 p.m., it was moved by Council Member Saltray, and seconded by Council Member Ramirez, and duly carried that the following resolutions be adopted:

WHEREAS, on March 1, 2022, the City Council of the City of Hanford ("Council") adopted Resolution 22-05-R ("Resolution of Intention") with respect Community Facilities District No. 2022-01 (Live Oak) ("CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 of Part 1 of Division 2 of Title 5 commencing which Section 53311 of the California Government Code ("Act"); and

WHEREAS, the Resolution of Intention incorporates a map of the proposed boundaries of the CFD, identifies the public services ("Services") to be provided and the method of apportionment of the special taxes to be levied within the CFD to pay the cost of providing such Services, and is on file with the City Clerk, and the provisions thereof are incorporated herein by reference; and

WHEREAS, The Services to be provided, as stated in the Resolution of Intention, are set forth in Exhibit "A" hereto, which is incorporated herein by reference; and

WHEREAS, at the hearing all interested persons desiring to be heard on all matters pertaining to the formation of the CFD, the Services to be provided therein and the levy of said special tax were heard and a full and fair hearing was held; and

WHEREAS, at the hearing, evidence was presented to the Council on said matters before it, including the CFD Report ("Report") as to the Services to be provided in the CFD and costs thereof and incidental expenses related thereto, a copy of which is on file with the City Clerk, and this Council, at the conclusion of said hearing, is fully advised of the contents of the Report; and

WHEREAS, written protests with respect to the formation of the CFD, the furnishing of the Services, or the rate and method of apportionment of the special taxes have not been filed with the City Clerk by owners of one-half (1/2) or more of the area of land within the CFD that will be subject to the proposed special tax; and

WHEREAS, the special tax proposed to be levied in the CFD has not been eliminated by protest by owners of one-half (1/2) or more of the area of land within the CFD that will be subject to the special tax.

NOW THEREFORE, the City Council resolves:

Section 1. No Majority Protest. The proposed special tax to be levied within the CFD has not been precluded by majority protest pursuant to Section 53324 of the Act.

Section 2. Name of CFD. Community Facilities District No. 2022-01 (Live Oak) is hereby established pursuant to the Act.

Section 3. Boundaries of CFD. The boundaries of the CFD are set forth in the map of the CFD heretofore recorded in the Kings County Recorder's Office on March 3, 2022 in Book 26, at Page 99 of Maps of Assessment and Community Facilities Districts.

Section 4. Description of Services. The Services to be financed by the CFD shall consist of those items listed in the attached Exhibit "A."

Section 5. Special Tax.

a. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a special tax ("Special Tax") sufficient to pay the costs thereof, secured by the recordation of a continuing lien, will be levied annually within the CFD and collected in the same manner as ordinary *ad valorem* property taxes or in such other manner as may be prescribed by the Council.

b. The proposed rate and method of apportionment of the Special Tax among the parcels of real property within the CFD, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, are shown in the attached Exhibit "B," which is incorporated herein by reference.

Section 6. Increased Demands. It is hereby found and determined that the Services are necessary to meet increased demands placed upon local agencies as a result of development occurring in the CFD. The Services are in addition to those provided in the territory of the CFD before the CFD was created and are additional services, which do not supplant services already available within such territory at this time.

Section 7. Appropriations Limit. Under section 53325.7 of the Act, and subject to the voter approval requirement in that section, the CFD's appropriations limit, as defined by subdivision (h) of section 8 of article XIIB of the California Constitution, subject to adjustment as provided therein, is established in the amount of One Million, One Hundred Fifty-Three Thousand, Eight Hundred Six Dollars (\$1,153,806.00).

Section 8. Responsible Official. The Director of Finance of the City of Hanford or his/her designee shall be responsible for preparing annually a current roll of special tax levy obligations by assessor's parcel number, estimating future Special Tax levies and for establishing procedures to promptly respond to inquiries regarding estimates of future Special Tax levies. The City may contract with private consultants to provide this service in lieu of the Director of Finance.

Section 9. Tax Lien. The Special Tax will be collected and enforced as a separate line item on regular property tax bills. However, the City Council reserves the right, under Section 53340 of the Act, to utilize any method of collecting the Special Tax, which it shall, from time to time, determine to be in the best interests of the City, including, but not limited to, direct billing by the City to the property owners and supplemental billing. In particular, the City may bill the

2022-2023 Special Taxes directly, and not post those taxes to the regular, security property tax roll. The procedure for collection in any case when the City chooses to collect the Special Tax through direct billing shall be as follows:

After levy by the City Council, whether pursuant to an authorizing ordinance or annual resolution, the City's Director of Finance or his/her designee shall prepare and send to the property owners by first class U.S. Mail, at their addresses shown on the last equalized assessment roll, a tax bill, which shall specify the amount due, give instructions for payment to the City's Director of Finance or his/her designee, state (as is hereby authorized and provided) that the first installment of the Special Tax (50% of the annual Special Tax shall be payable in each installment) shall be delinquent if not received by the City's Finance Director by the close of business on the next succeeding December 10, and the second installment shall be delinquent if not paid to the City's Director of Finance by the close of business on the next succeeding April 10, shall specify (as is hereby authorized and provided) that all delinquencies shall incur immediately a ten percent (10%) penalty, and an additional one and one-half percent (1.5%) penalty on the first day of each month beginning with the next succeeding September 1, and shall specify (as is hereby authorized and provided) that delinquencies are subject to judicial foreclosure under the procedure set forth in Section 53356.1, *et seq.*, of the Government Code.

The City Council, as an alternative enforcement mechanism, may by resolution, elect to place delinquent Special Taxes on the next secured property tax roll. In such event, attorneys' fees and costs to date in any foreclosure action, and penalties on the delinquency through the following December 1, may be included in the amount to be placed on the roll. Both remedies may be pursued simultaneously, but if the property owner pays the regular property tax bill for the subsequent year, including the delinquent Special Tax posted to that bill, the foreclosure action may thereafter be pursued solely for attorneys' fees and costs incurred subsequent to the posting of the delinquent Special Tax on the secured roll.

Section 10. Election. Pursuant to the provisions of the Act and the proposition of the levy of the Special Tax, there shall be submitted to the qualified electors of the CFD at an election, the time, place, and conditions of which election shall be as specified by a separate resolution of the Council. The qualified electors for the election to be held in these proceedings shall be the landowners owning land within the CFD. The City Council will conduct the election by mailed ballot and hereby designates the City Clerk as the official to conduct the mailed-ballot election; provided however, the City Clerk may conduct the election by alternative means if election formalities are waived the landowners.

Section 11. Prior Proceedings Valid. The City Council finds and determines that all proceedings up to and including the adoption of this Resolution were and are valid and in conformity with the requirements of the Act. This determination and finding are final and conclusive in accordance with Government Code Section 53325.1.

Section 12. Effectiveness. This Resolution shall take effect immediately upon its adoption.

PASSED, ADOPTED AND APPROVED this 5th day of April, 2022 by the following vote:

AYES: Morrow, Sharp, Ramirez, Saltray

NOES: 0

ABSTAIN: Breno

ABSENT: 0

Approved

Kalish Morrow
KALISH MORROW
MAYOR

Attest:

Natalie Corral
NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
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 5th day of April, 2022.

Date: 4-5-22

Natalie Corral
City Clerk

EXHIBIT “A”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2022-01 (Live Oak) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Parks

Maintenance, including servicing, repair, improvement, replacement, and removal of parks and park amenities, including, without limitation, landscaping, buildings, sports fields, sports courts, playground equipment, play courts, play structures, picnic tables, lighting, drinking fountains, restrooms, barbeques, and other park improvements and amenities within the CFD’s boundaries. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Street Lighting

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of street light improvements, including, without limitation, poles, fixtures, conduits, equipment, guys, anchors, posts, pedestals, and metering devices, within the CFD’s boundaries. Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Stormwater Facilities

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of stormwater drainage facilities within the CFD’s boundaries (includes, without limitation, field inspections, record keeping, cost of permits, and regulatory fees, environmental mitigation monitoring, reporting, vegetation management and weed abatement, and removal of silt, sediment, trash, and debris). Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Landscaping and Other Public Improvements

Maintenance, including servicing, repair, improvement, replacement, and removal of parkways, landscape setbacks, landscaped areas, landscaped roadway medians, open space, publicly owned masonry walls, fences, monuments, and features, trails, walking and bicycle paths, etc. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Additional Costs and Expenses

In addition, the following costs will also be financed by the special taxes levied within the CFD and will be allocated to each improvement described above based upon their pro rata share of needed administrative costs, operating reserves, and capital reserves, and actual or estimated delinquencies:

1. Administrative expenses, including, without limitation, the costs incurred to determine, levy, and collect and enforce the special taxes, compensation of City of Hanford employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the costs of collecting special tax installments on general tax rolls, preparation of required reports, and all other costs incurred in the administration and operation of the CFD by the City of Hanford;
2. Any amounts needed for CFD operating reserves and capital reserves;
3. Amounts deposited into a sinking fund for services that could not otherwise be funded in any given fiscal year; and
4. Any amounts needed to cure actual and estimated delinquencies in special taxes for the future, current, and previous fiscal years.

EXHIBIT “B”

**RATE AND METHOD OF APPORTIONMENT
CITY OF HANFORD
COMMUNITY FACILITIES DISTRICT NO. 2022-01
(LIVE OAK)**

A Special Tax, as hereinafter defined, shall be levied on all Assessor’s Parcels in City of Hanford Community Facilities District No. 2022-01 (Live Oak) ("CFD No. 2022-01") and collected each Fiscal Year commencing in Fiscal Year 2022-2023, in an amount determined by the Council, through the application of the Rate and Method of Apportionment as described below. All of the real property in CFD No. 2022-01, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A DEFINITIONS

The terms hereinafter set forth have the following meanings:

- "Acre" or "Acreage"** means the land area of an Assessor’s Parcel as shown on an Assessor’s Parcel Map, or if the land area is not shown on an Assessor’s Parcel Map, the land area shown on the applicable Final Map, parcel map, condominium plan, or other recorded parcel map.
- "Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses"** means the actual or reasonably estimated costs directly or indirectly related to the administration of CFD No 2022-01, including, without limitation: the costs of computing the Special Taxes and preparing the Special Tax collection schedules (whether by the City or designee thereof or both); the costs of collecting the Special Taxes (whether by the City or otherwise); the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs of the City, CFD No. 2022-01 or any designee thereof related to an appeal of the Special Tax; and the City’s annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2022-01 for any other administrative purposes of CFD No. 2022-01, including, without limitation, attorney’s fees and other costs related to commencing and pursuing to completion any foreclosure, or otherwise addressing the disposition of delinquent Special Taxes.
- "Assessor’s Parcel"** means any real property to which an Assessor’s Parcel Number is assigned as shown on an Assessor’s Parcel Map.
- "Assessor’s Parcel Map"** means an official map of the County Assessor of the County designating parcels by Assessor’s Parcel Number.
- "Assessor’s Parcel Number"** means that number assigned to an Assessor’s Parcel by the County for purposes of identification.
- "Authorized Services"** means the CFD Services, services associated with the Administrative Expenses, and services paid by the Reserve Fund.
- "Benefitted Property"** means developments commonly known as Greenbrier Gardens and Live Oak North, which are part of the City of Hanford Landscaping and Lighting Assessment District No. 07-02 and are conditioned to send stormwater to the Lone Oak Slough Basin located on the CFD.
- "Benefitted Property Contribution"** means an equitable contribution from Benefitted Property

for utilizing the Lone Oak Slough Basin located on the CFD, if any. Benefitted Property Contribution is separate and distinct from payments made by Benefitted Property in accordance with any oversizing and recapture agreement entered by and between the Benefitted Property and the City.

“Boundary Map” means a recorded map(s) which indicates the boundaries of CFD No. 2022-01.

“Building Permit” means the first legal document issued by the City giving official permission for the construction of a building on an Assessor’s Parcel. For purposes of this definition and application of the Special Tax, “Building Permit” may or may not include any subsequent building permits issued or changed after the first issuance, as determined by the CFD Administrator.

“Build-out” means the Fiscal Year in which all Assessor’s Parcels of Taxable Property within CFD No. 2022-01 are classified as Developed Property.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“CFD Formation” means the date on which the Council approved documents to form CFD No. 2022-01.

“CFD No. 2022-01” means the City of Hanford Community Facilities District No. 2022-01 (Live Oak).

“CFD Services” means those services eligible to be funded, as defined in the Resolution of Formation and authorized to be financed by CFD No. 2022-01 pursuant to Section 53313 and Section 53313.5 of the Act. CFD No. 2022-01 shall finance CFD Services only to the extent that they are in addition to those provided in the territory before the CFD was created and such CFD Services may not supplant services already available within CFD No. 2022-01 when the CFD was created.

“City” means the City of Hanford.

“Consumer Price Index” means, for each Fiscal Year, the Consumer Price Index published by the U.S. Bureau of Labor Statistics for All Urban Consumers in the San Francisco-Oakland-Hayward, CA Area, measured as of the month of December in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index for the San Francisco-Oakland-Hayward, CA Area.

“Council” means the Hanford City Council.

“County” means the County of Kings.

“Developed Property” means, for each Fiscal Year, all Taxable Property located within a Final Map that was recorded as of January 1 of the prior Fiscal Year, for which a Building Permit was issued prior to May 1 of the prior Fiscal Year.

“Dwelling Unit” means one residential unit of any configuration, including, but not limited to, a single-family attached or detached dwelling, condominium, mobile home, or otherwise.

“Exempt Welfare Exemption Property” means, for each Fiscal Year, an Assessor’s Parcel that is (a) receiving a welfare exemption under subdivision (g) of Section 214 of the California Revenue and Taxation Code (or any successor statute), as indicated in the County’s assessor’s roll finalized as of January 1 of the previous Fiscal Year, and (b) exempt from the Special Tax pursuant to Section

53340(c) of the Act.

“Final Map” means (i) a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.*) that creates individual lots or parcels for which Building Permits may be issued without further subdivision, or (ii) for condominiums, a final map approved by the City and a condominium plan recorded pursuant to California Civil Code Section 4285 creating such individual lots or parcels.

“Final Mapped Property” means all Assessor’s Parcels of Taxable Property: (i) that are included in a Final Map recorded prior to the January 1st preceding the Fiscal Year in which the Special Tax is being levied; and (ii) for which a Building Permit has not been issued on or before May 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Land Use Class” means any of the categories listed in Table 1 below.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied in any Fiscal Year on any Assessor’s Parcel.

“Non-Residential Property” means all Assessor’s Parcels of Taxable Property for which a Building Permit(s) was issued for a non-residential use. The CFD Administrator shall make the determination if an Assessor’s Parcel is Non-Residential Property.

“Property Owner Association” means, collectively, any property owner association or homeowners association, including any master or sub-association, created for any property in CFD No. 2022-01.

“Property Owner Association Property” means, for each Fiscal Year, any property within the boundaries of CFD No. 2022-01 that was owned by a Property Owner Association, as of January 1 of the prior Fiscal Year.

“Proportionately” means, for Developed Property, that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Developed Property. For Final Mapped Property, “Proportionately” means that the ratio of the actual Special Tax levy per Acre to the Maximum Special Tax per Acre is equal for all Assessor’s Parcels of Final Mapped Property.

“Public Property” means, for each Fiscal Year, any property within CFD No. 2022-01 that is owned by, irrevocably offered for dedication to, or dedicated to the federal government, the State, the City, or any other public agency as of June 30 of the prior Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use. To ensure that property is classified as Public Property in the first Fiscal Year after it is acquired by, irrevocably offered for dedication to, or dedicated to a public agency, the property owner shall notify the CFD Administrator in writing of such acquisition, offer, or dedication not later than June 30 of the Fiscal Year in which the acquisition, offer, or dedication occurred.

“Rate and Method of Apportionment” means this Rate and Method of Apportionment of Special Taxes, City of Hanford, Community Facilities District No. 2022-01 (Live Oak).

“Reserve Fund” means a reserve fund to be used for one-time setup costs, capital replacement, and unexpected CFD Services costs.

“Reserve Fund Replenishment” means that amount to restore the Reserve Fund to a desired balance, as determined by the CFD Administrator. Notwithstanding the foregoing, the Reserve

Fund Replenishment shall not exceed 20% of the CFD Services costs for such Fiscal Year.

"Residential Property" means Assessor's Parcels of Taxable Property for which a Building Permit has been issued for purposes of constructing one or more Dwelling Units.

"Resolution of Formation" means the resolution adopted by the Council pursuant to Section 53325.1 of the Act, establishing CFD No. 2022-01.

"Special Tax" means a special tax levied in any Fiscal Year to pay the Special Tax Requirement.

"Special Tax Requirement" means that amount to pay for Authorized Services and Reserve Fund Replenishment, less Benefitted Property Contribution and a credit for funds available to reduce the Special Tax levy, if any, as determined by the CFD Administrator. The City is under no obligation to pursue any Benefitted Property Contribution and makes no commitments that Benefitted Property Contribution will be collected in the future. Notwithstanding the forgoing, the Special Tax Requirement shall not exceed the Maximum Special Tax in any given Fiscal Year.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2022-01 which are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property, Final Mapped Property, Public Property, or Property Owner's Association Property.

B ASSIGNMENT TO LAND USE CLASSES

Each Fiscal Year, beginning with Fiscal Year 2022-2023, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Final Mapped Property, Undeveloped Property, Public Property and/or Property Owner's Association Property.

Assessor's Parcels of Developed Property shall further be classified as Residential Property or Non-Residential Property.

C MAXIMUM SPECIAL TAX

C.1 Developed Property

C.1.a Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2022-2023 for Developed Property is shown below in Table 1.

Table 1: Maximum Special Taxes for Developed Property

1	Residential Property	\$897 Per Dwelling Unit
2	Non-Residential Property	\$3,885 Per Acre

C.1.b Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax for all Land Use Classes located on the Assessor's Parcel. The CFD

Administrator’s allocation to each Land Use Class shall be final.

C.1.c Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2023, the Maximum Special Tax for Developed Property shall be increased annually by the greater of the change in the Consumer Price Index during the 12 months prior to December of the previous Fiscal Year and three and fifty hundredth percent (3.50%), not to exceed six percent (6.00%).

C.2 Final Mapped Property

The Fiscal Year 2022-2023 Maximum Special Tax for each Assessor’s Parcel of Final Mapped Property shall be \$897 per Dwelling Unit, multiplied by the number of Dwelling Units anticipated to be constructed thereon, and shall increase annually thereafter, commencing on July 1, 2023 and on July 1 of each Fiscal Year thereafter, by the greater of the change in the Consumer Price Index during the 12 months prior to December of the previous Fiscal Year and three and fifty hundredth percent (3.50%), not to exceed six percent (6.00%).

C.3 Undeveloped Property

The Special Tax shall not be levied on any Undeveloped Property.

D APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2022-2023 and for each following Fiscal Year, the City shall levy the Special Tax as follows:

First: The Special Tax shall be levied Proportionately on each Assessor’s Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax; and

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor’s Parcel of Final Mapped Property at up to 100% of the applicable Maximum Special Tax.

E PREPAYMENT

No prepayments of the Special Tax are permitted.

F EXEMPTIONS

No Special Tax shall be levied on (i) Assessor’s Parcels which are Public Property, Property Owner Association Property, or Exempt Welfare Exemption Property; (ii) Assessor’s Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization; (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement; (iv) Assessor’s Parcels which are privately owned and are encumbered by or restricted solely for public uses; or (v) Assessor’s Parcels restricted to other types of public uses determined by the CFD Administrator.

G APPEALS AND INTERPRETATIONS

Any taxpayer may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant’s property

and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 3 business days in which to appeal to the City by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator’s determination. The appeal procedures identified in Hanford Municipal Code Section 5.04.260, which is incorporated herein by reference, shall, to the maximum extent feasible, apply to appeals of the CFD Administrator’s determinations.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

H MANNER OF COLLECTION

The Special Tax will be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2022-01 may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor’s Parcels as permitted by the Act.

I TERM OF SPECIAL TAX

The Special Tax shall be levied in perpetuity as necessary to meet the Special Tax Requirement, unless no longer required to pay for Authorized Services as determined at the discretion of the Council.



AGENDA STAFF REPORT

MEETING DATE: 7/16/2024

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Adoption of Resolution No. 24-23-R, Action to Declare Abandoned Right-of-Way as Exempt Surplus Property.

RECOMMENDATION:

Recommendation: It is recommended that the City Council, by motion, adopt Resolution No. 24-23-R, which will declare approximately one thousand, two hundred eighty-nine (1,289) square feet of East Lacey Boulevard to be exempt surplus property under the Government Code.

Recommended Motion: I move to approve Resolution No. 24-23-R.

BACKGROUND:

When 198/43, LLC (198/43) developed the shopping center at East Lacey Boulevard and Highway 43, Caltrans required the Lacey-SR 43 intersection to be relocated to the north, which, in turn, required East Lacey Boulevard to be realigned. As part of the realignment, portions of East Lacey Boulevard that were no longer needed for roadway purposes were abandoned to 198/43 by the City in 2018.

The 2018 abandonment process, however, inadvertently omitted a small sliver of right-of-way that is approximately one thousand, two hundred eighty-nine (1,289) square feet in area. This omission was discovered through title work performed by 198/43 for a pending land sale.

The City must satisfy the requirements of the Surplus Land Act (Government Code Sections 54220-54234) whenever it disposes of land. In the present case, the right-of-way sliver is eligible for “exempt surplus land” status because: (i) it is less than one-half (1/2) acre in area and is not contiguous to land owned by the state or the City that is used for open-space or low- and moderate-income housing purposes; and (ii) the sliver is former right-of-way that will be conveyed to an owner of adjacent property. A determination of exempt surplus land status will allow the City to dispose of the right-of-way sliver without having to satisfy Surplus Land Act requirements, including the requirement that the land be offered to other government agencies and “housing sponsors” for purchase.

If the Council adopts Resolution No. 24-23-R, a copy will be submitted to the California Department of Housing and Community Development (HCD) for verification that the right-of-way sliver is exempt surplus property. Once HCD’s confirmation is received, the City may transfer the abandoned sliver to 198/43, to the owner of the adjacent property.

FISCAL IMPACT:

None

ATTACHMENTS:

1. 2024.06.26 Resolution No. 24-23-R

RESOLUTION NO. 24-23-R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, DECLARING UNUSED RIGHT-OF-WAY
TO BE EXEMPT SURPLUS PROPERTY

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 16, 2024, 2024, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, the City of Hanford (“City”) owns right-of-way (“R/W Sliver”) in fee simple that is no longer utilized for such purpose; and

WHEREAS, the R/W Sliver, which is approximately one thousand, two hundred eighty-nine (1,289) square feet in area, is more particularly described in the attached Exhibits “A” and “A-1,” which are incorporated herein by reference; and

WHEREAS, the R/W Sliver is adjacent to East Lacey Boulevard right-of-way that was abandoned by the City Council in 2018 through Resolution 18-40-R, which is incorporated herein by reference; and

WHEREAS, the R/W Sliver should have been abandoned in 2018 when the other portion of the East Lacey Boulevard right-of-way was abandoned, but the R/W Sliver was inadvertently omitted from the process; and

WHEREAS, the R/W Sliver is not contiguous to land owned by the state or the City that is used for open-space or low- and moderate-income housing purposes; and

WHEREAS, the City has no use for the R/W Sliver and intends to abandon the area to the owner of the adjacent private property; and

WHEREAS, for purposes of Government Code Section 54221(f)(2), the R/W Sliver is not: (i) within a coastal zone; (ii) adjacent to a historical unit of the State Parks System; (iii) listed on, or determined by the State Office of Historic Preservation to be eligible for, the National Register of Historical Places; or (iv) within the Lake Tahoe region as defined by Government Code Section 66905.5.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford finds the following for purposes of Government Code Section 54221(f)(1):

1. The R/W Sliver: (a) is less than one-half (1/2) acre in area; and (b) is not contiguous to land owned by the state or the City for open-space or low- and moderate-income housing purposes; and
2. The R/W Sliver is former right-of-way that has been abandoned and will be conveyed to the owner of adjacent property through the right-of-way abandonment process described in Streets & Highways Code Section 8300, *et seq.*

BE IT FURTHER RESOLVED, the City Council hereby declares the R/W Sliver to be exempt surplus property for purposes of the Surplus Land Act (Government Code Section 54220, *et seq.*).

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved _____

TRAVIS PADEN
Mayor

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss

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 _____ day of _____, 2024.

Date: _____

City Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

PORTION OF LACEY BOULEVARD TO BE ABANDONED

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL GOVERNMENT TOWNSHIP PLATS THEREOF, BEING A PORTION OF PARCEL 2 AS DESCRIBED IN DOCUMENT OF RELINQUISHMENT OF SUPERSEDED STATE HIGHWAY IN THE COUNTY OF KINGS, ROAD 06-KIN-198-19.0-21.8, REQUEST NO. 73900, RECORDED MARCH 24, 1967, IN VOLUME 902, PAGE 976, AS DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID SECTION 32, SAID POINT BEARS NORTH 89°37'22" WEST A DISTANCE OF 61.90 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 32;

THENCE AT RIGHT ANGLES FROM SAID NORTH LINE, SOUTH 00°22'38" WEST A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, LAST SAID POINT BEING THE SOUTHEAST CORNER OF THAT CERTAIN PARCEL VACATED AND ABANDONED PER DOCUMENT RECORDED DECEMBER 5, 2018, AS DOCUMENT NO. 1820280, OFFICIAL RECORDS OF KINGS COUNTY, LAST SAID POINT ALSO BEING THE NORTHEAST CORNER OF THAT CERTAIN PARCEL DEEDED TO PINNACLE POINTE, LLC BY THE STATE OF CALIFORNIA, ACTING BY AND THROUGH ITS DIRECTOR OF TRANSPORTATION, PER DOCUMENT RECORDED DECEMBER 22, 2015, AS DOCUMENT NO. 1520632, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE NORTH LINE OF LAST DESCRIBED PARCEL, NORTH 89°37'22" WEST, A DISTANCE OF 698.82 FEET TO THE NORTHWEST CORNER OF LAST DESCRIBED PARCEL, ALSO BEING THE **TRUE POINT OF BEGINNING;**

THENCE, AT RIGHT ANGLES, SOUTH 00°22'38" WEST A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, ALSO BEING A POINT ON THE SOUTH LINE OF THE PARCEL RELINQUISHED PER SAID DOCUMENT NO. 3696, OFFICIAL RECORDS OF KINGS COUNTY;

THENCE, ALONG THE SOUTH LINE OF THE NORTH 50.00 FEET OF SAID SECTION, NORTH 89°37'22" WEST A DISTANCE OF 152.70 FEET, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF THE REALIGNED LACEY BOULEVARD, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE;

THENCE, NORTHEASTERLY ALONG LAST SAID RIGHT-OF-WAY LINE, ALONG A 228.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 4°56'03", FROM A RADIUS POINT BEARING NORTH 08°08'22" WEST, AN ARC LENGTH OF 19.63 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE, CONTINUING ALONG LAST SAID RIGHT-OF-WAY LINE, NORTHEASTERLY ALONG A TANGENT 829.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE TO THE NORTHWEST, THROUGH A CENTRAL ANGLE OF 01°44'56", FROM A RADIUS POINT BEARING NORTH 13°04'25" WEST, AN ARC LENGTH OF 25.30 FEET, TO A POINT ON THE SOUTH LINE OF THE NORTH 40.00 FEET OF SAID SECTION, ALSO BEING THE SOUTHWEST CORNER OF AFORESAID VACATED AND ABANDONED PARCEL;

THENCE, LEAVING SAID RIGHT-OF-WAY LINE, ALONG THE SOUTH LINE OF SAID NORTH 40.00 FEET, ALSO BEING THE SOUTH LINE OF SAID VACATED AND ABANDONED PARCEL, SOUTH 89°37'22" EAST A DISTANCE OF 108.92 FEET TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 1,289 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO ARE PLATS LABELED EXHIBIT "A-1", SHEETS 1 OF 2 AND 2 OF 2, AND BY THIS REFERENCE MADE A PART HEREOF.

END OF DESCRIPTION

2/2



EXHIBIT "A-1"

LACEY BOULEVARD

VACATED AND ABANDONED BY THE CITY OF HANFORD PER DOCUMENT RECORDED DECEMBER 5, 2018 AS DOC. NO. 1820280, O.R.K.C. CONSISTING OF 1.27 ACRES

TRUE POINT OF BEGINNING

POINT OF BEGINNING

SEE DETAIL ON SHEET 2 OF 2

PREVIOUSLY RELINQUISHED PER DOC NO. 1520632, O.R.K.C.

NE. COR. OF SEC. 32-18/22

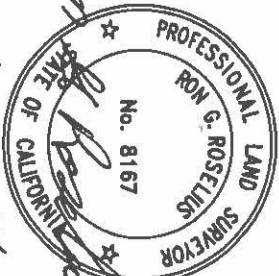
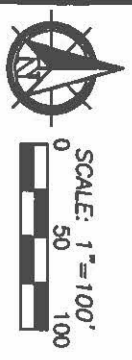
PARCEL Q
P.M. 20-49, K.C.R.

PARCEL T
P.M. 20-49, K.C.R.

PARCEL V
P.M. 20-49, K.C.R.

PARCEL X
P.M. 20-49, K.C.R.

PARCEL W
P.M. 20-49, K.C.R.



6.12.2024

STATE HIGHWAY 43

ZUMWALT HANSEN
A Company
609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

PLAT
FOR
198 & 43

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By:
Date: 6/11/2024

Sheet No.
1 of 2

EXHIBIT "A-1"



SCALE: 1"=20'
0 10 20

PARCEL Q
P.M. 20-49, K.C.R.

PARCEL U
P.M. 20-49, K.C.R.

1289 SQ. FT.

AREA TO BE ABANDONED

LACEY BOULEVARD

N08° 08' 22"W (R)

N13° 04' 25"W (R)

L=19.63', R=228.00'
Δ=4°56'03"

N14° 49' 21"W (R)

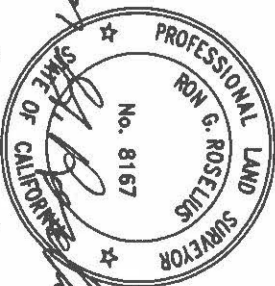
L=25.30', R=829.00'
Δ=1°44'56"

S89° 37' 22"E 108.92'

TRUE POINT
OF BEGINNING

N89° 37' 22"W 698.82'

10.00'
S00° 22' 38"W



6-12-2024

**ZUMWALT
HANSEN INC.**
A Company

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

**PLAT
FOR
198 & 43**

Job No. 230068
Drawn By: MO
Checked By: RR
Indexed By: _____
Date: 6/11/2024

Sheet No.

2 of 2

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
6/4/2024	Council discussion of the process to honor retired K9's and options for rescue organizations.	Council Direction	Chief Huddleston	8/6/2024
6/18/2024	Presentation to Council of the conceptual development of the additional acreage at Hidden Valley Park.	Council Direction	Bradley Albert	8/6/2024
6/18/2024	Council discussion of the process to appoint members and other matters related to the Advisory Board for the Central Parking & Business Improvement Area	Council Direction	Various Staff	8/20/2024
7/2/2024	Presentation to Council regarding the status of the city's historic buildings.	Council Direction	Various Staff	8/20/2024