



City Council Meeting Agenda

February 18, 2025
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:

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. Council Review and Approval of the Application Ranking List for Measure H Oversight Board Interviews
- B. Update on the "A Century of Memories" - Civic Auditorium's Centennial Celebration & Carnegie Car Show
- C. Hanford Police Department Annual Report: Enhancing Community Safety Through Strategic Focus and Resource Reallocation

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Pastor Mark Curts

FLAG SALUTE:

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 - JANUARY 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. 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 December 17, 2024 Meeting
- C. Utilities and Engineering: Approval of an additional appropriation of \$363,099 from the Storm Drain Capital Fund for the construction of the Sand Slough Interconnect project on Houston Avenue east of Alpine Street; and Approval of a reimbursement to Presidio JJR, the developer of Live Oak East Tract 881, Unit 1, in the amount of \$461,681 to construct the project.
- D. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 12/31/2024.
- E. Finance: Adoption of Resolution 25-05-R to amend the appropriations limit (Gann Appropriations Limit) for the 2023/2024 fiscal year in the amount of \$87,090,868 for the General Fund as required by Propositions 4 and 111, which creates a restriction on the amount of tax revenue which can be appropriated by a City in any fiscal year.
- F. Fire: Appropriation of \$62,250 from the General Fund to 16110000- 732000 – Communications, to approval for the Fire Department to enter into a contract for Technical Computer services with TABLET COMMAND Inc.
- G. Police: Approval of the Military equipment inventory and usage report consistent with the requirements of AB 481.

GENERAL BUSINESS:

- A. Parks and Community Services: Presentation to the City Council of the Draft Active Transportation Plan and direction from Council as warranted.
- B. Administration: Approval to partner with Main Street Hanford for the annual contract with Hawk on Hand (previously Integrated Avian Solutions) to continue to provide Falconer services in Downtown Hanford and areas outside of the Business Improvement District, for an amount not to exceed \$26,800, and appropriate the same amount for the City's portion for Calendar Year 2025 services.

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:

March 4: Regular City Council Meeting

March 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}



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: STUDY SESSION

SUBJECT:

Council Review and Approval of the Application Ranking List for Measure H Oversight Board Interviews

RECOMMENDATION:

Recommendation: That the City Council, review the application ranking list as presented by staff and establish a list for interviews for Measure H Oversight Board

Recommended Motion: I move to approve a list of the top 15 ranked applicants for interviews for the Measure H Oversight Board

BACKGROUND:

At the February 4, 2025 city council meeting, Council directed the process for review, ranking and interviews for the Measure H Oversight Board.

The process is depicted in two main phases, as follows:

Phase I: Reducing applicant pool

A. Each councilmember shall review all the applications, and present their ranking of all applicants based on their interpretation of merit. Each councilmember's ranking of all applicants has been submitted to the City Clerk prior to today's meeting.

B. Staff has accumulated all rankings and presents the results for consideration of the top 15 applicants to move forward for an interview. The list is based on the rankings of the applicants by each councilmember.

Phase 2: Interviews and appointment

Interviews would be conducted by Council with the selected candidates from Phase I (~15 candidates). Up to 15 minutes would be allowed for each interviewee. Interviewees would be interviewed by City Council in a public meeting setting as required by the Brown Act. Other interviewees would be asked to wait outside of the interview area awaiting their turn. Applicants would be encouraged to refrain from cell phone use to provide an equitable process for all participants.

A score or ranking will be assigned by Councilmembers after each interview and provided to staff.

The top 11 candidates will serve as Board members.

- Staff will collect the scores from Council and calculate the average score for each candidate (i.e. Candidate receives scores of 10, 9, 10, 8, 7, Avg. Score = 8.8)
- Staff will present the top 11 interviewees based on average score
- In the event of a tie where the number exceeds 11, the tied interviewees will be considered individually for nomination and selection by the Council into the top 11.
- The six candidates with the highest interview scores shall serve an initial 3-year term, and the remaining members shall serve an initial 2-year term.
- In event of a tie for the top ranked six, a coin can be flipped for placement between tied interviewees based on alphabetical order (if there are more than 2 applicants tied). Or city council may nominate and vote until placement of the first six applicants on the board is settled.

Interviews

Understanding their Role

Interviewees will be asked to sign an acknowledgment that the role of the members shall be to provide recommendations and comments to the City Council on the annual expenditure plans and review of annual audits of Measure H funds. Board review is done prior to any action by City Council.

Due to time constraints, Staff recommends no more than five questions for the interview process. Questions will be drafted based on the interviewees understanding of the elements listed below. City Council has discussed selecting 3 questions at the start of the interviews and those will be presented to each interviewee.

Areas to be explored during Interview Session

1. Understanding Measure H
2. Relevant Experience
3. Commitment to Accountability
4. Community Representation
5. Commitment to the Role

A **10-1 scoring system** for interviews allows for a structured way to evaluate candidates based on various criteria, with **10 being the strongest** and **1 being the weakest**. The use of a 10 point scoring could result in fewer ties. Here's a breakdown of what each score might represent:

General Rating Scale:

- 10 – Exceptional:** Clearly the best choice; stands out in all key areas.
- 9 – Outstanding:** Strong candidate with only minor areas of concern.
- 8 – Highly Meritorious:** Well-qualified and exceeds most expectations.
- 7 – Strong Candidate:** Meets all key criteria with some strong aspects.
- 6 – Above Average:** Competent with potential but not an obvious standout.
- 5 – Acceptable:** Meets minimum expectations; not particularly strong or weak.
- 4 – Somewhat Lacking:** Has noticeable gaps but still a viable option.
- 3 – Weak Candidate:** Falls short in key areas; would require significant growth.
- 2 – Unqualified:** Lacks necessary qualifications or competencies.

1 – Not Viable: Clearly not a fit for the role; does not meet minimum standards.

Proposed next steps

February 18, 2025 – Candidate list of ~15 presented to Council at regular Council Meeting, tiebreaker process if needed (complete Phase I)

February 26, 2025 (4PM – 8PM) – Special meeting for Phase II interviews and appointment

March 2025 – Board begins to meet (important for budget adoption)

May/June 2025 – first Measure H budget adoption

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

1. Applications

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Sunday, January 19, 2025 1:53:43 PM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Measure H Oversight Board Application

First Name	Andrea
Last Name	Barone
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	I have worked for the Kings County Office of Education for the past 12 years and am well-versed in government budgeting processes and procedures. Additionally, I served on the tax revenue committee and am fully knowledgeable about all discussions held during every meeting. I am also well-informed about the final recommendations the committee made to the city council, which ultimately led to the approval of Measure H.
Dedication to Board Duties	All my afternoons are available for oversight board committee meetings, should I be appointed. I am fully committed to accommodating this important responsibility.
Conflict of Interest	I am not aware of any conflicts of interest. As a citizen of Hanford, I have no connections to any governing figures. I am an independent individual and not affiliated with any political party. I only support candidates that meet my personal standards for being the best choice.
Board Collaboration	As a manager at the Kings County Office of Education, I collaborate effectively with colleagues at all times. I will bring the same experience and collaborative spirit to the oversight committee, should I be appointed. I am committed to working with everyone who has the best interests of the citizens of

Hanford in mind, whether they voted for Measure H or against it. My goal is to ensure that all voices are heard and that the tax revenue is used to benefit our entire community.

Attachments	Letter for oversight committee.docx
Signature	Andrea Barone
Date	1/19/2025 1:30 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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Hello,

I am writing to express my interest in serving on the oversight committee for the recently approved tax revenue fund. As a key member of the committee that initially developed and advocated for the tax revenue ballot, I am deeply committed to ensuring that the promises made to our community are fulfilled.

I have dedicated the past 12 years to working within California's public education system, during which time I have gained extensive experience in navigating government processes and procedures. My professional background in information technology, combined with my active participation in community affairs, positions me well to contribute effectively to the oversight committee.

Throughout my career, I have consistently demonstrated a strong commitment to transparency, accountability, and community engagement. I understand the importance of responsible stewardship of public funds and am fully committed to ensuring that the tax revenue is allocated and utilized in a manner that aligns with the priorities and expectations of our community.

As an active member of this community, I have witnessed firsthand the challenges and opportunities we face. I am eager to bring my knowledge, experience, and dedication to the oversight committee to ensure that the goals and objectives outlined in the tax revenue ballot are achieved, and that the community's trust is upheld.

I am confident that my skills, experience, and passion for public service make me a valuable candidate for this role. I look forward to the opportunity to contribute to the oversight committee and work collaboratively with other members to ensure the successful implementation of the tax revenue fund.

Thank you for considering my application. I am eager to discuss how my background and qualifications can benefit the committee. Please feel free to contact me at 
 if you have any additional questions.

Sincerely,

Andrea Barone

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Tuesday, January 14, 2025 10:57:34 AM

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Measure H Oversight Board Application

First Name	Amy
Last Name	Shaw
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Senior sales manager at the Visalia Marriott hotel. Has volunteered for several visalia city fundraiser function, and know how to meet with groups and how to express myself tactfully to make recommendations to a group. Lead team of six sales people so understand group dynamic. Have been a Hanford resident Since I was in the fifth grade at Lee Richmond school.
Dedication to Board Duties	Yes
Conflict of Interest	I live in Hanford, but I don't work in Hanford.. I currently work in the city of Visalia, at the Visalia Marriott hotel. Part of my job is to bring revenue to the city as a whole. I know how to think and look at the bigger picture.
Board Collaboration	Research, data and a well written proposal. Sometimes being tactful and mindful of your words and presentation, goes a long way in achieving your goals.
Attachments	Field not completed.
Signature	Amy L Shaw

Date

1/14/2025 11:00 AM

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Sunday, January 12, 2025 9:38:18 AM

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Measure H Oversight Board Application

First Name	Carlos
Last Name	Hudgins
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Former Hanford City Planning Board member, 25 year Del Monte food employee. I was the first inventory control manager and warehouse distribution supervisor.
Dedication to Board Duties	Yes that is fine, I will be able to attend regular meetings.
Conflict of Interest	I have resided in Hanford since 1980, have raised a family and worked here in Hanford. My interest is that Hanford grow, and succeed for all of it's residents and businesses.
Board Collaboration	As a former military service person I have developed skills to communicate across the board with any individual. My pass community involvement speaks for itself.
Attachments	<i>Field not completed.</i>
Signature	Carlos Hudgins
Date	1/12/2025 9:21 AM

Board members will serve two and three-year terms (two-term maximum). If you

are selected to be a board member, the information contained on this form will become a public record.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Sunday, January 26, 2025 7:29:38 PM

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Measure H Oversight Board Application

First Name	Christine
Last Name	Leach
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]

Relevant Experience and Skills

Hi, my name is Christine Leach, I moved to Hanford at the age of three, when the Navy transferred my dad here. When he retired from the military, obviously we never left. Hanford is the only home I have known. My saying is "I feel like I was born in Hanford," and I definitely was raised in Hanford! My daughters, of course are born and raised here. They both work in Hanford and their children (my school age grands) attend local schools.

Educationally, I am a masters prepared Registered Nurse. I have been a nurse since 1995 when I graduated as an LVN from the Hanford Adult School. I have worked hard as an adult learner, as I believe you are never too old to further your education. I received my associates degree (while in the RN program), in my late 30's and continued on with my bachelor's degree in my late 40's. I earned my masters degree in nursing three years ago. Growing up in Hanford, I attended Hanford schools including Roosevelt, Woodrow, and Hanford High – go Bullpups!

Professionally, I am employed full time at our local hospital as an RN. I promoted three years ago, and I am the RN OB Clinical Educator, after working many years as a staff nurse. I am a certified Inpatient OB RN, after passing my certification exam by the National Certification Corporation. I am a member of my

nursing professional organization, AWHONN. I have also become involved in the last couple of years with our central valley AWHONN chapter. I have been involved in all of my grown children's schools on parent booster clubs and I even have served as the chairperson and secretary. I was always involved in their sports programs including volunteering as T-Ball, softball, and soccer coaches, as well as being their cheer advisor. I volunteered for their cheer, dance and gymnastic teams taking on big fundraising projects among other tasks.

This summer I will have been a nurse for 30 years, how time flies. I have always been extremely involved in every hospital position I have had. I participate in our hospital's shared governance committees with Hanford, Reedley, Selma, and Tulare hospitals. I attend regularly as a member of our birth center's Unit Based Councils (UBC). I have served as both UBC Chair and secretary. Currently, I am also on our Professional Ladder Committee, now serving as secretary.

Commitments within our community, I was a part of Hanford's first CERT program in 2018, which was led by our now Hanford police chief Stephanie Huddleston. I also attended and assisted with the 2019 CERT cohort, as I recruited other nurses to participate. The pandemic canceled the third cohort in 2020 and CERT has been at a standstill until recently. Hanford Fire Department recently took on the CERT program and I have attended the first two meetings these last couple of months. I look forward to seeing where CERT goes under our new fire chief, retired fire chief and fire captain's leadership. I was also on our Measure H Revenue Measure Committee (RMC), during 2024. I ended up supporting Measure H and am happy that the Hanford voters passed Measure H. Which brings me to this application.

This Measure H oversight committee is a way for me to be involved in the city I have lived and worked in for many years. I believe I could represent my area well. I am a determined, hardworking, organized and a very driven individual. Working in the medical field I thoroughly believe in evidence-based practice. Meaning healthcare based on evidence, research, and best practice. I believe I could offer the same to this committee - involvement based on evidence and research. My commitments over the years, as mentioned above, has given me experience that will only contribute towards the expectations of this oversight committee including reviewing and providing input for recommendations of the use of Measure H funds.

Dedication to Board Duties

When I have committed over the years to all I mention above, I always come through. I am not going to downplay the fact that I do have a slightly demanding job. With the RMC committee I did have to miss a couple of meetings due to work commitments,

including one out of town work commitment up north. This oversight committee will be “a piece of cake” with regards to committing to quarterly meetings and more often during budget development periods, as explained in this application.

Conflict of Interest

I do not believe that I have any conflict of interest. However, should the City of Hanford have any concerns with the fact that I have about 22 years total employment by Adventist Health, one of our city's biggest employers, I want to offer reassurance that this will not affect my commitment to the Measure H Oversight Committee/Board. I can ensure impartiality with regards to making recommendations as a committee for what is in the best interest of our city.

Board Collaboration

With all of my commitments and experience I have collaborated with others, without hesitation. I can work both independently and as a team or committee very well. I will have my ears opened, will commit to learning and preparing for what is needed with my involvement on this oversight committee, if selected. I have no problems with asking questions and I believe I have given so many examples with regards to all my experience to support that I will communicate and work with the other oversight committee members in providing clear and well-reasoned recommendations to the City Council.

If you have any questions or would like to meet with me, please reach out to me. I am also attaching my resume to my application. Thank you for your time and consideration.

Christine Leach

Attachments

[Resume 7-2024.docx](#)

Signature

Christine Leach

Date

1/26/2025 7:25 PM

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Resume

Christine Leach, MSN, RNC-OB

Objective

To secure a challenging position, which utilizes the skills and assets that I offer to an employer. I have been a licensed nurse and employed full-time, since 1995, in various nursing positions. I graduated with my MSN in 2022. I offer over 29 years of nursing experience, at which my nursing career started in 1995, as an LVN and I went on to obtain my RN from Pacific Union College in 2008. For the last three years, I have been employed in an administrative role, as the full-time OB Clinical Educator for Adventist Health. I am the nursing educator for the birth centers in Hanford and Reedley. Prior to my full-time educator role, I was the unit "hybrid" OB educator for three years and prior to that I was involved significantly with the educational needs of the unit. I am certified as an Inpatient OB RN, after passing the NCC certification exam. I am passionate about providing exceptional, safe, and evidence-based care to all patients. I am also responsible for providing childbirth education, as I am not only passionate about nursing education for staff, but also education for our patients and the public. In my current role, I am involved in the development and implementation of unit policies and procedures.

Qualifications

- AWHONN and ACOG Member
- AWHONN Intermediate/Advanced FHM Instructor
- Community Childbirth/Breastfeeding Education, Unit Based Council Previous Chairperson and current member.
- Policy/procedure development, tracking and monitoring of staff mandatory education and competencies.
- Previous Professional Ladder Bonus Program & Preceptor
- AWHONN OPS Instructor Candidate

Development of and provide staff education which includes L&D simulation education and OB Skills Fair, as well as new to L&D orientation binder. Teach via Teams and simulation AH TIPP - L&D (Systems Program). I am hardworking, a team player, independent, reliable, have strong critical thinking skills and completed Just Culture for Leaders Training in 2024.

Education

Master of Science in Nursing (MSN) November 2022
Nursing Education
Walden University

Bachelor of Science in Nursing (BSN) June 2016
South University

Associates Degree in Nursing (ADN) November 2008
Pacific Union College

Licensed Vocational Nursing (LVN) May 1995
Hanford Adult School

Hanford High School 1986
High School Diploma

Employment History

Adventist Health Hanford, L&D RN, Hybrid and full-time OB Clinical Educator, January 2010 – Present
San Joaquin Valley College, Adjunct OB Clinical Educator, June 2021 – January 2024 (2nd job for educator experience)
Adventist Health Home Health & Hospice, RN, Nursing Case Manager, December 2008 – January 2010
Adventist Health Home Health & Hospice, LVN, May 2006 – December 2008
State of California Pleasant Valley State Prison, LVN, 2002 – 2006 (2 years per diem/2nd job and 2 years full-time)
Adventist Health, Hanford ENT (Dr. Schlund), LVN, 2002 – 2004
Kingsview Mental Health, LVN – Nursing Case Manager, 2001 – 2002
Hacienda Healthcare, LVN, 2000 – 2001
Tulare District Hospital, LVN – OB & Peds/GYN-GU Units, 1995 – 2000

Licenses and Certificates

RN License, California License #741276, 12/2008 – Present
Inpatient Obstetrics Certification, 4/2019 – Present
ACLS, BLS, NRP, ALSO, FHM – all current

References Available Upon Request

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Saturday, January 18, 2025 4:31:52 PM

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Measure H Oversight Board Application

First Name	Claudia
Last Name	Saray
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	As a supervisor for a non-profit for the past 10 years, I understand the need for regulatory boards for funding and appropriation of the funds. In addition, I have the ability to manage my office and social workers effectively by engaging in challenging decision-making. In transparency, I do not have experience in serving a board or knowledge on tax measures, but I am a resident of Hanford since childhood who is invested in the improvement and continued flourishing of our city.
Dedication to Board Duties	The current position at my work allows flexibility in the afternoons to meet and I can adjust my schedule as needed for meetings that may occur during regular business hours.
Conflict of Interest	Disclosing any personal or professional connections that may influence or affect my ability to provide impartial opinions. And ensure to not be involved in decision where conflict is significant. Follow ethical guidelines to ensure the city's best interest is priority.
Board Collaboration	Effective listening and collaboration are central to teams or boards that have decision making abilities. In my work, I have to continuously make decisions along with our CEO and other supervisors involved. During meetings, I understand the need to

present information clearly and process matters as a group. Also, to request clarification or time to come to consensus for decisions.

Attachments	Claudia_S._Resume.docx
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Signature	Claudia Saray
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Date	1/18/2025 4:30 PM
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Claudia Saray

Objective

Experienced social worker, director, and supervisor with a strong commitment to serving those in need in our community including youth, families, homeless, and special-needs populations.

Excel in program and organizational planning, with documented success overcoming challenges of limited resources and financial constraints to design high-quality, cost-effective and comprehensive service offerings.

Skilled in building community support, key coalitions and strategic interagency partnerships. Backed by solid credentials (MS) and equal strengths in program, personnel and case management.

Education

MASTER OF SCIENCE (MS) | MAY 2007 | CALIFORNIA STATE UNIVERSITY, FRESNO

- Major: Rehabilitation Counseling
- Graduated with distinction.

BACHELOR OF ARTS (BA) | MAY 2004 | CALIFORNIA STATE UNIVERSITY, FRESNO

- Major: Psychology

Skills & Abilities

MANAGEMENT

- Staff Development and Supervision
- Case Planning and Management
- Licensing Issues and Regulatory Compliance
- Community-Family Relations
- Training for Social Workers and Families

COMMUNICATION

- Client Advocacy
- Interagency Partnerships and Referrals
- Community Outreach
- Development of Ongoing Team Meetings
- Bilingual (English/Spanish)

LEADERSHIP

- Program Administration and Policy Development
- Fundraising and Donor Relations
- Evaluation of Agency and Successful Accreditation
- Development of Quality and Strategic Plans

Experience

SOCIAL WORK SUPERVISOR| TRANSITIONS CHILDREN'S SERVICES | 2017-PRESENT

- Supervision of the Visalia branch office and Master's level social workers.
- SAFE, family assessment, evaluator and supervisor. Ensure completion of reports per state requirements.
- Supervision of the Recruitment and Training Department.
- Training of social workers and staff assigned to the Visalia office.
- Assist the Director with Annual Evaluations of social workers.
- Communicate effectively with Placement Coordinator to determine assignment of cases.
- Interview and assist in decision of new hires.
- Organize and plan annual events for the agency.
- Attend treatment decision meetings with social workers.
- Visit and manage overflow cases until availability of a social worker.
- Attend community events, county meetings, and participate in committees.

SOCIAL WORK SUPERVISOR| NORTH STAR FAMILY AGENCY | 2010-2017

- Supervision of six Master's level social workers.
- Supervision of the Recruitment and Training Department.
- Assist the Director with Annual Evaluations of social workers.
- Communicate effectively with Placement Coordinator to determine assignment of cases.
- Conduct training for social workers and families.
- Organize and plan annual events for the agency.
- Attend treatment decision meetings with social workers.

DIRECTOR | NORTH STAR FAMILY CENTER | 2012-2014

- Ensure the foster care services are in compliance with Title 22 Regulations and Memorandum of Understandings.
- Supervision of social worker supervisors and oversight of social workers.
- Oversight of family recruitment, training, and certification.
- Collect and analyze data from reports such as incident reports, licensing investigations, and peer record reviews.
- Provides orientation and ongoing training for social workers.
- Completes annual evaluations of the social work supervisors, recruiter/trainer, and quality assurance coordinator.
- Supervision of Placement Coordinator to ensure appropriate placements.
- Meet with Community Care Licensing as needed.
- Accomplished accreditation by California Alliance of Family and Children Services.

SOCIAL WORKER | NORTH STAR FAMILY CENTER | 2009-2010

- Maintain weekly contact with assigned families and children.
- Conduct assessments and home inspections.
- Complete weekly progress notes and monthly updates on children's records.
- Advocate for the children and ensure their personal rights and needs are met by the family.
- Conduct training for families and foster youth.
- Organize and plan annual events for the agency.

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 4:30:53 PM

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Measure H Oversight Board Application

First Name	Cheyne
Last Name	Strawn
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Was Vice Chair of the Hanford Revenue Measure Committee. In addition, I have served four years as a parks and Recreation Commissioner for the City of Hanford with three of those years as Vice Chair. I currently serve as the Vice Chair of the San Joaquin Valley Rail Committee and also serve as the Alternate public member to Kings County LAFCO. During my years in college my service to being the Student Senate for California Community Colleges Vice President of Finance allowed me to manage a multi million dollar budget over student fees thought the California Community College system. I additionally served on the College of the Sequoias budget committee for 2 years overseeing priorities in department spending.
Dedication to Board Duties	To objectively meet the fiduciary responsibilities as a member of the committee and to ensure that my well-informed decisions will benefit taxpayers in our community.
Conflict of Interest	As someone who has prior and current public service experience, any conflicts of interest for myself would be minimal to none at best, however, if there was an issue that arose I would not take a vote on the issue and abstain from voting.
Board Collaboration	I would work to set clear goals and expectations with the

committee to ensure timeliness on recommendations. In addition, provide through research and data collection by reviewing documents provided by staff and identifying key issues that stand out. Lastly, communication with staff and fellow committee members so we're all on the same page.

Attachments

[Revenue Measure Committee Resume.docx](#)

Signature

Cheyne Strawn

Date

1/13/2025 4:30 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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Cheyne Strawn

Project Manager

Experience

2018 - Current

Project Manager, GOCO Consulting

I manage the hiring process, ensuring the recruitment of skilled employees who align with company objectives. Additionally, I train staff to enhance their skills and maintain consistent performance across all projects.

2014 - 2015

District Field Representative, Office of Assemblyman Devon Mathis

LCMS-trained, adept at resolving constituent casework through various state agencies. Additionally, I supported the member at speaking engagements and managed his time at events that ensured seamless coordination of his appointments. Lastly, I represented the member at district events, fostering community relations and promoting legislative priorities.

Boards and Organizations Served

Current Vice Chair of the San Joaquin Valley Rail Committee.

- Purchased new venture rail cars to better serve the public.

Current Public Member to the Kings County Local Agency Formation Commission.

- Ensures smart growth policies that align with the general plan, housing element, and community needs.

Former Vice Chair to the City of Hanford Revenue Measure Committee.

- Revenue measure passed with 62% in favor.

Former Parks and Recreation Vice Chair for the City of Hanford.

- Recommended to council different park projects throughout Hanford.

2016-2018 Student Ambassador of College of the Sequoias.

- Represented student body in developing policy.

2017-2018 Student Senate President and Trustee of College of the Sequoias.

- Helped develop the policy alongside administration to create COS's version of the California College Promise Grant.

Member of the Tulare-Kings Hispanic Chamber of Commerce.

Education

1999 - 2003

General Studies

Tulare Union High School

2016 - 2018

Political/Social Sciences

College of the Sequoias

Certifications

- Communication and Leadership certified from College of the Sequoias.
- Graduate of the Tulare Chamber of Commerce Leadership Class of 2009.
- Communication and Leadership certified through Toastmasters International.
- Team Player, Values Driven, Goal Orientated.

Contact

██████████
Hanford, CA 93230

██████████
████████████████████

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 2:41:48 PM

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Measure H Oversight Board Application

First Name	Debbie
Last Name	Grice
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	As a Registered Nurse (retired), I managed the implementation of a state-wide Medicaid case management program for Anthem Blue Cross, which included leading a 26 member team of nurses and social workers, and the development of all policies, procedures and training. I also worked as Deputy Director of Nursing and Community Services at Kings County Public Health which included oversight and direction of Maternal, Child, Adolescent Health, First 5 -Kings County, WIC and Communicable Disease Units. As part of this, successfully managed the closure of the Women's Health Clinic as this was very expensive to operate and was duplicative to other services available. Also worked at Adventist Health in Quality, Risk Management, Infection Prevention and Nursing Education roles which had a major emphasis on data driven decision-making. While there, I was also certified as a LEAN/Six Sigma Green Belt for process improvement.
Dedication to Board Duties	As a retired person looking for opportunities to give back to the community, I will be able to attend all meetings and will fully commit to this process so that the funds can be used in an optimal way.
Conflict of Interest	Since I am retired, I would expect that I would not have any

conflicts of interest. If there should be one that arises, I would be transparent with my fellow Board members, city leadership and the community so that all are aware of the conflict. If necessary, I would recuse myself from a decision involving that conflict, although I am confident that I can put aside any personal feelings in order to make the best fiscal decisions possible.

Board Collaboration	In all of my previous work experience, the common ideals were that I was responsible for learning all the relevant information on a particular issue; that I listened to others with an open mind; that I treated all team members and leadership with respect and dignity; that I engaged in the process to come to a consensus; and to present findings in easy to understand formats to maintain transparency.
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Attachments	<i>Field not completed.</i>
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Signature	Debbie Grice
-----------	--------------

Date	1/13/2025 2:40 PM
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Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Friday, January 24, 2025 9:41:14 AM

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Measure H Oversight Board Application

First Name	Edgar
Last Name	Martinez
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	1. Proudly served and retired from naval service after 24 years of service. 2. Command Financial Specialist for well over 10 years. 3. Travel coordinator and admin department lead for over 200 sailors 4 Bachelor in Human Resource Management. 5. Small business owner. Pure Tan 6. SBA member In my naval career accountability and oversight were top priority in order to keep sailors safe and budget in check.
Dedication to Board Duties	Will be able to attend and participate in all scheduled meeting without any conflicts.
Conflict of Interest	if any conflict do arise, i will ask question and be transparent in order to get the best possible outcome.
Board Collaboration	Active listening is the key to resolving any issues. Collaboration will be a priority in all aspects of the oversight committee.
Attachments	<i>Field not completed.</i>

Signature

Edgar R Martinez

Date

1/24/2025 9:45 AM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

Email not displaying correctly? [View it in your browser.](#)

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 6:58:30 PM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Measure H Oversight Board Application

First Name	Elizabeth
Last Name	Norris
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	As a Director for Kings County Office of Education, I oversee budgets and large scale initiatives. I am well-versed in analyzing community input in order to determine the best course of action to improve organizations (like our city) as a whole, including considering the voices not being heard.
Dedication to Board Duties	I am committed to attending all necessary meetings and preparing for the meetings in advance by reviewing materials sent to the committee in order to make well-informed decisions that benefit the City of Hanford.
Conflict of Interest	My husband serves on the planning commission. We do not discuss the decision making process taken by this committee, and I would uphold the same standards if appointed to this committee.
Board Collaboration	As part of my work facilitating meetings with input from various stakeholders, I am skilled in active listening, consensus building, and utilizing the underlying requirements of legal requirements similar to Measure H in order to work collaboratively. I present information on a regular basis for budgets, initiatives, and other programs. I am trained in the development of professional presentations and data visualization.

Attachments [E. Norris Resume.pdf](#)

Signature Elizabeth Norris

Date 1/13/2025 7:00 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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EDUCATION

- Edd** University of Houston December 2023
Professional Leadership with a concentration in Literacy
Dissertation: *“Those Who Know Them Best”: Using Community-Family-Educator Input to Envision a Community School for Justice-Involved Adolescents*
- MA** Fresno Pacific University May 2010
Curriculum and Teaching
Thesis: *The Role of Intertextuality in Making Connections with Classic Literature*
- BA** Fresno State University, English Literature January 2003
Graduated Magna Cum Laude

PROFESSIONAL EXPERIENCE

Kings County Office of Education August 2019-Present

Director, District Support Services (July 2023-Present)

- Serve as LEA administrator for Kings County’s court school
- Oversee grant programs and budgets including CalHope, MSCS, LCRSET, and CCSPP
- Oversee curriculum and instruction contracted services and budgets
- Provide technical assistance to district grantees of CCSPP funding
- Serve on DA and LCAP teams to provide technical assistance
- Provide leadership coaching for principals in Kings County
- Oversee Credentialing and Intern Programs and budgets
- Evaluate assigned educational employees

Site Principal, J.C. Montgomery School (July 2020-Present)

- Serve as site administrator for Kings County’s court school
- Evaluate site educational employees
- Develop and manage school budgets
- Develop A-G aligned educational programs, including career technical education pathways
- Develop post-secondary programs
- Support student transitions back into the community
- Apply for grants to supplement school budget
- Manage site social media accounts
- Provide leadership coaching for principals in Kings County
- Develop and facilitate an alternative education community of practice for educators throughout the state

Grant Coordinator (July 2022-Present)

- Oversee CCSPP Planning Grant for Kings County Office of Education
- Develop charter petition for school board approval
- Research and apply for school facility funding
- Provide technical assistance to other county programs receiving Community School grants

- Support inclusion of California Dyslexia Guidelines into GROW Program Courses

Visual and Performing Arts Coordinator (August 2019-Present)

- Attend regional and statewide visual and performing arts meetings
- Disseminate information and resources to districts, sites, and arts educators to improve arts education in Kings County
- Serve on Kings Art Center Board and the Kings County Office of Education liaison
- Develop, publish, and promote quarterly Kings County Arts in Action newsletter highlighting arts programs in Kings County
- Plan and facilitate regional arts conference with regional visual and performing arts team

Literacy and Universal Design for Learning Consultant (August 2019-June 2022)

- Develop and facilitate professional learning sessions for districts and sites in the areas of literacy and Universal Design for Learning
- Provide coaching and lesson demonstration for classroom teachers

GROW Program Instructor (April 2020-June 2021)

- Develop and facilitate college level course in English Language Arts for intern program teachers

Lemoore Union Elementary School District

August 2012-June 2019

Learning Coordinator, Meadow Lane Elementary School (July 2015-June 2019)

- Develop and facilitate professional learning sessions for district and site
- Serve on district leadership team
- Serve on district literacy team
- Serve as administrator in site IEP and Section 504 meetings
- Develop, facilitate, and monitor site SST meetings
- Serve as site test administrator for district and statewide assessments
- Serve on differentiated assistance team

Resource Teacher, Liberty Middle School (August 2014-June 2015)

- Provide coaching and lesson demonstration for classroom teachers
- Facilitate district and statewide assessments
- Serve as site administrative designee
- Serve as professional learning community team lead for 8th grade mathematics team

English Language Arts Teacher, Liberty Middle School (August 2012-June 2014)

- Serve on site English Language Arts professional learning community
- Plan and deliver instruction for English Language Arts 7th and 8th grade courses
- Plan and deliver instruction for Drama elective course

Madera County Office of Education

August 2007-June 2012

English Teacher, Pioneer Technical Center (August 2007-June 2012)

- Plan and deliver instruction for English and English Language Development high school courses
- Plan and deliver instruction for high school elective courses including Yearbook, Academic Decathlon, and Reading Intervention
- Co-write site Western Association of Schools and Colleges accreditation plan
- Serve on site Positive Behavioral Interventions and Supports team

- Serve as site administrative designee

Fresno Unified School District

August 2005-June 2007

Independent Study Teacher, Fresno Prep Academy (August 2005-June 2007)

- Analyze student transcripts and enroll them in coursework aligned to high school graduation requirements
- Generate student independent study records, including attendance records
- Provide tutorial support for students in all academic areas
- Plan elective courses for high school independent study courses
- Facilitate statewide assessments

PROFESSIONAL CERTIFICATIONS

Clear Administrative Services Credential	January 2018
Reading Certificate	July 2009
Clear Single Subject Credential - English	May 2006
Clear Multiple Subject Credential	February 2005

HONORS AND AWARDS

Davey Award “It’s Not 2 Late” Music Video Production, Stories with Style Project	2022
Distinguished Teacher Award Teacher of the Year, Madera County Office of Education	2010

PUBLICATIONS

Campos, E., & Norris, E., *Stories with Style: Reaching incarcerated youth through Hip Hop pedagogy and storytelling*, The Journal of Juvenile Court, Community, and Alternative School Administrators of California, vol. 33, 2021, pp. 66-71.

RECENT PRESENTATIONS AND INVITED LECTURES

College and Career Readiness with At-Promise Populations

- JCCASAC Annual Conference (2024)
- CISC Symposium (2024)

Changing the Narrative: Stories from Justice-Involved Youth

- 58th Annual TCTELA Conference and Exposition Round Table Session (2023)

Stories with Style: Version 2.0

- Highway 99 Arts Summit (2023)
- Kern County Equity Symposium (2022)

- Stanislaus County Office of Education, Alternative Education Staff Development (2022)
- 52nd Annual JCCASAC Conference (2022)
- Arts Media and Entertainment Institute (2022)
- Break-Free Education Edupalooza (2022)
- CISC Leadership Symposium (2022)
- UC Merced Community Literacy Series (2021)
- UC Merced Community Literacy Series (2021)
- H2E2 Fall Symposium (2021)

Stories with Style: Individual and Community Empowerment through Hip Hop

- Break-Free Education Edupalooza (2021)
- H2E2 Summer Institute (2021)
- Elevate Improvement Showcase (2021)
- Spring CUE Conference (2021)

PROFESSIONAL TRAINING

The Art of Coaching

Bright Morning Consulting (Expected Completion Date: June 2023)

LETRS Training: Language Essentials for Teachers of Reading and Spelling

Voyager Sopris (Expected Completion Date: June 2023)

Culturally and Historically Responsive Education for Equity and Excellence

HILL Pedagogies (January 2022)

Level One Dyslexia Coursework Certification

Dyslexia Training Institute (October 2020)

Universal Design for Learning Credentials

Learning Designed (March 2020)

Coaching and Supporting UDL Implementation

Novak Educational Consulting (September 2019)

ACSA Curriculum and Instruction Academy

Association of California School Administrators (January 2019)

Orton Gillingham Certification

Cullinan Education Center (July 2018)

Professional Learning Communities at Work Institute

Solution Tree (July 2014; July 2017)

PROFESSIONAL AFFILIATIONS

Association of California School Administrators (2015-Present)

PROFESSIONAL SERVICE

Community Connect Breakfast Lead
Kings County Office of Education (2024)

Summit Co-Organizer
Highway 99 Arts Summit (2023)

Community of Practice Founder & Facilitator
Kings County Office of Education Alternative Education Community of Practice (2021-present)

Academic Decathlon Planning Team Member
Kings County Office of Education (2019-present)

COMMUNITY SERVICE

Kings Art Center
Education Liasion, Hanford, CA, 2021-present

Fresno Skateboard Salvage
J.C. Montgomery School Project Manager, Hanford, CA, 2021-present

COMPUTER SKILLS

Platforms & Applications: Microsoft Suite (Word, Publisher), Google Suite (Drive, Docs, Slides, Sheets, Forms, Classroom), Nearpod, SoundTrap, Wurrly, Canva, BlackBoard, PearDeck, Jamboard, YouTube, Twitter, Facebook, Instagram, Adobe Creative Cloud, Aeries, ClassLink, LightSpeed Systems, iReady, CAASPP/TOMS

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Mario Cifuentez](#)
Subject: Online Form Submittal: Application for Commission or Advisory Board
Date: Thursday, January 16, 2025 2:45:35 PM

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Application for Commission or Advisory Board

First Name	Ernesto
Last Name	Reyes Antonio
Address	
City	
State	
Zip Code	
Phone Number	
Email Address	
Position(s) sought (list in order of preference)	Advisory board Planning commission Measure H oversight
Occupation	Labor relations representative
Company	SEIU LOCAL 2015
Company Address	1943 N Gateway Blvd STE 101
City	FRESNO
State	CALIFORNIA
Zip Code	93727
Phone Number	5592876362
Education	Fresno State -Bachelors of science
Other Special Training or Experience	Chief negotiator

Previous and present
governmental and civic
experience

NA

Please explain why you
wish to serve on a City
of Hanford
Commission.

I want to get involved with my community and use my skills to
move our city into the best direction.

Do you have any
interests or
associations which
might present a conflict
of interest?

no

Attachments

[Ernesto Reyes Antonio Resume .pdf](#)

Authorization and Release

I understand that in connection with this application for appointment, this
document and the information contained herein will be made available to the
general public upon request. I certify under the penalty of perjury under the laws of
the State of California that the foregoing is true and correct.

Signature of Applicant

Ernesto Reyes Antonio

Date

1/16/2025 2:45 PM

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Ernesto Reyes Antonio * [REDACTED]

[REDACTED]

Profile

Industry Lead with years of experience in organizing across all SEIU 2015 represented sectors Nursing Home, IHSS & Private Agency that include:

- contract campaign strategy
- Filing and moving Grievances, Mediation and ULP's
- Member recruitment
- Membership and CAF recruitment

Professional Experience in

- Contract Bargaining including multiple facility bargaining
- Impact bargaining
- Labor relations

Industry Lead, SEIU Local 2015

October 2023 – Present

- Support the development and recommendation of various systems in processes to support our union's vision and goals.
- Develop and/or organize training programs for staff and members to move the work of the Local.
- Lead work across multiple departments, in service of the goals of the Local.
- Review and approve movement of ULPs supporting Statewide Directors.
- Lead, coach, supervise, assign, and evaluate team of staff including developing individual work plans and overseeing their implementation and evaluation.
- Create, execute and evaluate strategic field plans and campaigns across multiple geographies and/or industries to achieve results, in collaboration with team and other departments.
- Collaborate across regions and departments to drive collective action towards our union vision and goals.

Lead Union Organizer, SEIU Local 2015

July 2022– October 2023

- Independently manage assigned turf and that of their team, including driving outcomes on membership and COPE (Committee on Political Education) recruitment, leader and activist recruitment and development, conduct member trainings and meetings, and build and grow worker organization, including organizing committees, contract action teams, and other teams.
- Supervise, train, and coach staff to successfully achieve outcomes; create and execute staff development plans to build skills and competencies.
- Develop and lead campaigns, programs, contract negotiations, elections and strikes across the department or region
- Support the execution of key pieces of statewide campaigns or programs
- Work collaboratively with other departments to guide integration of politics, community relationships and organizing support into campaigns, programs and daily work of staff.

- Demonstrate behaviors in line with SEIU Local 2015 Core values: leadership, compassion, empowerment, accountability, transparency and excellence.

Organizer II, SEIU Local 2015

May 2018 – July 2022

- Independently manage assigned turf, including membership and COPE (Committee on Political Education) recruitment, leader and activist recruitment and development, conduct member trainings and meetings, and build and grow worker organization, including organizing committees, contract action teams, and other teams of workers who take action on our priorities.
- Lead teams of workers to achieve key strategic or campaign objectives.
- With guidance, develop and coordinate campaigns, programs, contract negotiations, elections and strikes.
- Train and assist other staff in organizing skills.
- Integrate politics, community relationships and organizing support into the daily work.
- Learn about how the long term care industry functions and is funded, the industry employers, and the role of the National Labor Relations Board and PERB plays in the industry.

Education

California State University Fresno 2017

- Bachelor of Science Criminology

Key Skills

- Oral and written communications skills
- Experience working with technology, word, excel, salesforce, PPT, etc.
- Ability to create relationships and team building
- knowledge of signature petitioning
- social media skills
- database management (Salesforce)
- Member tracking
- negotiation skills

From: [Brian T. Johnson](#)
To: [Natalie Corral](#)
Subject: FW: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, February 3, 2025 3:40:49 PM

From: noreply@civicplus.com <noreply@civicplus.com>
Sent: Monday, January 13, 2025 12:34 PM
To: Natalie Corral <ncorral@hanfordca.gov>; Brian T. Johnson <btjohnson@hanfordca.gov>; Chris Tavaréz <ctavaréz@hanfordca.gov>; Mario Cifuentez <mcifuentez@hanfordca.gov>; Jason Waters <jwaters@hanfordca.gov>
Subject: Online Form Submittal: Measure H Oversight Board Application

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Measure H Oversight Board Application

First Name	Martin
Last Name	Devine
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	City of Hanford Council Member Dec. 2016-Dec. 2020, City of Hanford Appointed Council Member 2024, City of Hanford Planning Commissioner 2021-2024, City of Hanford Revenue Measure Committee 2024 (Chairman), County of Kings LAFCo Public Member Commissioner/Alternate 2022-2024
Dedication to Board Duties	My service to the community is on record.

Conflict of Interest	Just as I have done in my previous service to the community.
Board Collaboration	Just as I have previously displayed in my previous service to the community.
Attachments	<i>Field not completed.</i>
Signature	Martin Devine
Date	1/13/2025 12:15 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Wednesday, February 5, 2025 8:40:19 PM

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Measure H Oversight Board Application

First Name	Gary J
Last Name	Rocha
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]

Relevant Experience and Skills

I am a lifetime resident of the City of Hanford. I have over 40 years of experience in working both County and Municipal government. 30 years with Kings County Fire Department, going through ranks to the Battalion Chief level. 5 years with the City of Kingsburg as their Fire Chief. After retiring from the Fire Service. I worked part time for the City of Hanford Fire Department as a Fire Inspector for 6 1/2 years. My final duties for the fire service, was for the City of Porterville Fire Department, as a Battalion Chief. Then for the years of 2021 and 2022, I worked part time for First Baptist Hanford Church as their Facility Director. I also have, served numerous years on the Executive Board for First Baptist Hanford Church, including 4 years as the Board Chairman.

As a Chief Officer and Fire Chief, I have experience in dealing with the financial side of the organization. And always put the Citizens who we served first. My personal belief was that I served the citizens and to be financially responsible. Also, as part of my responsibilities as an executive board member was to oversee the Church budget and finances.

I believe that the experience I have obtained throughout both the Fire Service and through various other organizations that I've

been involved in, have given me leadership and management skills that can be an asset to the Measure H Oversight Board. As well as my lifetime as a citizen of the City of Hanford, I am committed to my community.

Dedication to Board Duties	I am currently retired, so I will be available to the Board and Council. As well as taking the time to thoroughly research, educate, and evaluate myself on all the information and data needed to make well-informed decisions. Prior to any recommendations to the City Council. And as I stated earlier, I will always make the Citizens of Hanford best interest a priority.
Conflict of Interest	As stated, putting the Citizens before all else. I believe that I have done that throughout my career as a government employee. Even when in leadership positions, I have always stated and believed that I work for the citizens.
Board Collaboration	First that we the board, council and staff are one team, serving our community. Having an open mind, being professional, and respectful to all those I will be working with and for.
Attachments	Gary J Rocha Resume.doc
Signature	Gary J Rocha
Date	2/5/2025 8:30 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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Goal: To serve on the Measure H Oversight Board for the City of Hanford

Professional Qualifications / Education:

- Completed the California Fire Chiefs Association Fire Chief Executive Leadership Institute
- Completed nine of the ten California State Fire Marshal's Office Chief Officer courses.
- California State Fire Marshal Office Fire Officer certification, October 1988.
- California State Fire Marshal Office Fire Instructor I certification, October 1996.
- Registered with State Fire as a Strike Team/Task Force Leader.
- Completed NWCG S-290 Intermediate Fire Behavior course.
- Completed S-404 Incident Safety Officer course.
- Completed S-339 Division Group Supervisor course.
- Completed Practical Applications of Fire Behavior Theory on Wild land Fires.
- Completed Introduction to I-Zone Firefighting.
- Completed ICS 100, 200, 300, 400 and NIMS IS-700, 800 & Executive Course
- Completed California State Fire Marshal's Office Rescue Systems I & II.
- Completed California State Fire Marshal's Office Trench Rescue.
- Trained to the level of Haz-Mat FRO Decon.
- Registered to teach through California State Fire Marshal Office: Fire Command 1A & 1B, Fire Management 1, Fire Control 6 & 7, Confined Space Operations & Awareness & Low Angle Rescue.
- Adjunct instructor for College of Sequoias SFM Firefighter I Academy.
- Credential by the State of California for Vocational Education Teaching.
- Trained and certified in Advance Critical Incident Stress Management.
- Instructor for Emergency Response Operations to Terrorism and have attended numerous courses in emergency response to terrorism, including WMD Incident Command Course Homeland Security 's Center for Domestic Preparedness in Anniston, Alabama.
- Six units away from receiving an Associate Science Degree in Fire Science.

Kingsburg Fire Chief Accomplishments:

- Applied for and was awarded the following grants:
 - ✓ 2010 Assistance to Firefighter Grant for the purchase of structural and wild land turnouts.
 - ✓ Department of Homeland Security grants for the rewrite of the City's Emergency Operations Plan in 2009 and new mobile radios and gas monitors in 2010.
 - ✓ Cal Fire Volunteer Assistance Firefighters in 2008 and 2009 and received new wild land turnouts, portable radios and chain saws
- Updated and assisted in the re-writing of the City's Emergency Operations Plan
- Updated, developed and wrote the Fire Department's current Standard Operating Procedures and Policies.
- Serve as the City's Safety Committee Chairperson
- Work with surrounding agencies in the development of the Tri-County FireMed ambulance membership program.
- Served as the City's representative in the development of Fresno County's and City of Kingsburg's Local Hazard Mitigation Plan.
- Developed and put into place Automatic Aid Agreements for fire and EMS response with Fresno County Fire Protection District and Tulare County Fire Department.
- Re-established the Fire Department's Fire and Life Safety Inspection program
- While serving as Interim Fire Chief for the City of Kingsburg, completed and wrote a comprehensive Management Analysis for the Kingsburg Fire Department.

Kings County Fire Department Career Accomplishments:

- College of Sequoias' Firefighter I Academy Coordinator from 2006 thru 2009
- Liaison between Department and Kings County Emergency Dispatch Center 2003-2008.
- Trained KCFD personnel in new computer generated fire incident reporting program.
- Wrote the Kings County Fire Department's Wellness Program.
- Represent the Department on the Kings/Tulare Counties Technical Rescue Committee from 1998 to 2005.
- Organized and trained Waste Management Inc. Kettleman City Facility's Fire Brigade.
- CPR and First Aid Instructor for over 10 years.
- Assisted in establishing and writing KCFD Drug Testing Policy.
- Researched and established the Department's initial Employee Assistance Program.
- Researched and established the Department's Critical Incident Stress Management Program, which I am the team leader.
- Represented the Fire Department on the County's Health Insurance Advisory Committee from 1988 to 1994.
- Drafted the initial resolution that established the Health Committee for California State Firefighters Association.

Affiliations:

- 2024 to present: First Baptist Hanford Executive Board member.
- 2009 to 2011: Fresno County Operational Area 1st Alternate Coordinator
- 2007 to 2011: Central Valley Fire Chiefs Association, currently 2nd Vice President/Treasurer
- 2009 to 2011: Chairperson of the Fresno County Operational Area California Incident Command Certification System Committee
- 2007 to 2012: International Fire Chiefs Association
- 2007 to 2019: National Fire Protection Association
- 2008 to 2012: First Baptist Hanford Executive & Pastoral Board Member
- 2008 to 2012: First Baptist Hanford Missions Committee Chairperson
- 2000 to 2004: Big Brothers and Big Sisters Fresno/Kings County Chapter
- 1999 to 2008: Member of Kings County Fire Department Wellness Committee.
- 1998 to 2005: Committee member of Kings/Tulare Technical Rescue Committee.
- 1997 to 2003: International Association of Firefighters, Local 3747. Served as Local's President from 1997 to 1998.
- 1996 to 2011: Northern California Training Officers Association.
- 1996 to 2001: Hanford Partnership Against Substance Abuse, currently the secretary/ treasurer.
- 1993 to 2011: International Critical Incident Stress Foundation Inc.
- 1979 to 2011: California State Firefighters Association, Central Deputy-Director from 1988 to 1994.
- 1977 to 2003 Kings County Firefighters Association, held an officer's position between 1980 to 1996, including two terms (4 years) as president.

Work Experience:

- First Baptist Hanford:
1/2021 – 1/2023: Facility Director
- City of Porterville:
3/2020 – 7/2020: Interim Battalion Chief
- City of Hanford:
10/2012 – 7/2019: Part time Fire Inspector
- City of Kingsburg:
2/2008 – 10/2011: Fire Chief
- Kings County Fire Department:

- 4/07 – 12/08: Interim Fire Chief for City of Kingsburg
- 2003 – 2008: Battalion Chief, Operations
- 2000 – 2003: Captain, Armona Fire Station.
- 1984 – 2000: Captain, Kettleman City Fire Station
- 1980 – 1984: Fire Apparatus Engineer, South Lemoore Fire Station.
- 1977 – 1980: Fire Apparatus Engineer, Avenal Fire Station.
- Hanford Community Medical Center:
 - 1994 – 2004: CPR and First Aid Instructor and American Heart Assn. Training Center Faculty
- Hanford Furniture Company:
 - 1975 – 1977: Delivery-person
- California Division of Forestry:
 - 1974 – 1975: Seasonal firefighter for two seasons in the Fresno/Kings Ranger Unit at Cottonwood Pass Fire Station.

References upon request

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Thursday, January 23, 2025 6:02:04 PM

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Measure H Oversight Board Application

First Name	Isaac
Last Name	Buller
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	I have lived in the City of Hanford for 23 years and worked there for 19 years. I am familiar with the city's budget, having operated within it. I also have experience working with each department in the city and a general understanding of their needs.
Dedication to Board Duties	I understand the duties required, and I can fulfill them.
Conflict of Interest	I am no longer an employee of the city. I left in good standing and was a model employee for 19 years with the City of Hanford. I was Firefighter of the year twice during that time. My heart still wants to serve this great city.
Board Collaboration	I have given presentations to city staff and council many times over my time with the city, with successful results.
Attachments	<i>Field not completed.</i>
Signature	Isaac DP Buller
Date	1/23/2025 6:00 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, February 3, 2025 5:09:51 PM

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Measure H Oversight Board Application

First Name	John "Jack"
Last Name	Amoroso
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	I have been in law enforcement or educational management since 2002. During that time I have created and monitored multi-million dollar budgets. During my time as a chief administrator i never exceeded my budgeted funds. I am acutely aware of the need for fiscally responsible spending in the public arena.
Dedication to Board Duties	I have been retired since 2015 after 36 years of law enforcement service. I have served at the Hanford Police Dept., Kings County Sheriff's Office and the Avenal Police Dept. Most recently I served as the Interim Chief of Police at the Hanford Police Dept. While I work in a part-time status at the Tulare / Kings Police Academy, I don't foresee any conflict with assignment to the Measure H Oversight Board.
Conflict of Interest	During my tenure in law enforcement I have worked with numerous community groups in the county. During those time there was always a common goal of doing what was best for the citizens I served. Working with in the community requires putting personal agenda aside and working for the common good.
Board Collaboration	While members of the Measure H Board will have a numerous ideas on how the funds should be spent, once a decision is made on a recommendation it will be the responsibility of the Board to

present a united front on expenditures.

Attachments

Field not completed.

Signature

John Amoroso

Date

2/3/2025 5:07 PM

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John Robert “Jack” Amoroso

Position: Measure H Oversight Committee

Residence: [REDACTED] (44 years at this residence)

Law Enforcement Career: January 1979 to Present

Law Enforcement Management

Commander, Kings County Sheriff’s Office April 2002 to December 2009

Chief of Police, Avenal Police Dept. April 2010 to April 2015

Director, Tulare / Kings Police Academy July 2017 to September 2019

Interim Chief of Police, Hanford Police Dept. Oct. 2023 to Feb. 2024

Fiscal Experience

Extensive experience in budgeting related to law enforcement functions. During the five years of Avenal P.D. budgets, all cycles finished in the black with no over expenditure. Throughout my law enforcement career, I have completed budgets for educational, city and contract law enforcement duties. Fiscal responsibility has always been the overriding thought in all budgetary expenditures.

Community Partnership

I have had the privilege of serving all the communities in Kings County. Beginning in 1979 as a Hanford Police Officer, I have worked with all members of the community make their lives safer. With the implementation of Community Oriented Policing, I was entrusted with the greater responsibility of problem-solving. This initiative created stronger partnerships with the community, leading to a reduction in crime and achieving the ultimate goal of a safer community.

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Tuesday, January 14, 2025 8:58:59 AM

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Measure H Oversight Board Application

First Name	James (Jim)
Last Name	Castleman
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	24 years as volunteer, promotions committee chairman, board member and last two years board President serving Main Street Hanford. Oversight of budget and spending of all funds for programs and operations. 34 years with the Kings County Job Training Office as a job developer, career counselor serving all eligible residents in Kings County. Reviewing cases and providing recommendations for appropriate use of funds for employment and training purposes.
Dedication to Board Duties	I would not apply for this position if I wasn't committed to this oversight purpose. I would bring a common sense attitude to this position and would hope this board would make thorough and well-informed recommendations to the Council always keeping Hanford's best interest at heart.
Conflict of Interest	I care deeply about our fine City and would ensure impartiality and the best interest of the City as a whole in recommendations made. If there was a perceived conflict I would graciously step aside and let the committee make recommendations.
Board Collaboration	As stated before I have a common sense about decision making and would hope this board is comprised of people that all have our fine city's best interest at heart. Each recommendation needs to

be thoroughly thought out so that it can be clear and effectively presented to the City Council. This board is an important cog in the wheel of taking Hanford forward in the coming years and any recommendation should be fully considered before being made.

Attachments	<i>Field not completed.</i>
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Signature	James A Castleman
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Date	1/14/2025 8:30 AM
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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, February 10, 2025 12:57:32 PM

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Measure H Oversight Board Application

First Name	Jerry
Last Name	IRONS
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Conceived, originated, built and managed the following: 400 apartment/condo units, 200 apartment/condo units, 32 apartment/condo units, 35 acres of commercial ground (Lacey and 12th Avenue), as well as smaller properties, in City Limits of Hanford. Less extensive properties in Tulare and Fresno County.
Dedication to Board Duties	Since I retired in first month of January 2023, I have time to dedicate to this position.
Conflict of Interest	I have no conflict of interest. My holdings are paid for except my personal residence and one long term leased single family residence.
Board Collaboration	I understand the importance of being able to work with City staff as well as fellow board members. This important ability to communicate with Staff and Board members has been learned and applied over the years. Once an issue is properly identified then it can be properly and effectively presented to the governing body.
Attachments	<i>Field not completed.</i>
Signature	Jerry M Irons signature Wet signature can follow if necessary

Date

2/10/2025 12:45 PM

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Tuesday, January 21, 2025 7:35:22 PM

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Measure H Oversight Board Application

First Name	Jason
Last Name	Kemp Van Ee
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	I have served on several committees throughout state and county. I have also served on various public workgroups. I hold a Bachelor and Master in Business Administration. I'm also a tax paying citizen of Hanford District E.
Dedication to Board Duties	Yes, able to dedicate time.
Conflict of Interest	I've served on planning commission and understand conflict of interest, if this ever were case, I'd excuse self from vote.
Board Collaboration	I'd work well and be able to provide experience.
Attachments	<i>Field not completed.</i>
Signature	Jason Kemp Van Ee
Date	1/21/2025 7:30 PM

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become a public record.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Sunday, January 26, 2025 11:22:05 AM

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Measure H Oversight Board Application

First Name	Jack
Last Name	Schwartz
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	Master of Public Administration with an emphasis on public finance. Member of three non-profit boards of directors with fiduciary duty to pass balanced budgets. Many years experience analyzing budget and project financing proposals for need, effectiveness and efficiency including sources of alternative financing. Currently maintain, and will continue to maintain, substantive communications with several senior city staff and council members. I regularly attend City Council meetings. I also study, analyze and, if appropriate, raise questions about council agenda items. I am a trained mediator which will assist committee discussions and decisions to be substantively transparent, supportable and in compliance with the requirements imposed by the adopted sales tax Revenue Plan.
Dedication to Board	I am semi-retired. This provides me the time to devote to the

Duties	committee's work, not only at meetings but, throughout the year as necessary to analyze the city's financing issues in relation to the proposed implementation of the adopted sales tax Revenue Plan. My training and experience as a mediator and engaging in the analysis of financing budget and project proposals provide the substantive basis for working with city staff and the public to achieve well reasoned recommendations for the best use of the sales tax funds.
Conflict of Interest	While a member of the Carnegie Museum of Kings County Board of Directors, I will, through a communication with the city manager or designated senior staff person, seek the opinion of the City Attorney as to whether i should recuse myself if any matter comes before the committee that might have an impact on the museum. I will abide by the City Attorney's opinion. I will use this same procedure should another potential conflict of interest arise; though, I can't think of one at this time.
Board Collaboration	I recognize that I do not have all the answers and will need to have substantive discussions about potential revenue expenditure recommendations with city staff and members of the community who participate in the recommendation process. Study and analysis of the particular issues is necessary to work with other committee members to present transparent substantive recommendations that are consistent with the adopted sales tax Revenue Plan. I have the proven ability to listen to others' opinions and engage in substantive discussions to help me determine the basis for their opinions. I respect other persons' opinions and do not, publicly or privately demean a person because our opinions may not agree. My training as a mediator should assist the committee come to its recommendations when there are differing opinions about how the sales tax revenues should be expended.
Attachments	Jack Schwartz Resume.pdf
Signature	Jack Schwartz
Date	1/26/2025 11:15 AM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

JACK W. SCHWARTZ JR.



EDUCATION

Juris Doctor, University of California, Hastings College of the Law

Master of Public Administration, University of Southern California

Bachelor of Arts in Political Science, University of California, Berkeley

Graduate, Hanford Union High School

PROFESSIONAL EXPERIENCE

Economic Development Specialist, U.S. Department of Housing and Urban Development, San Francisco Area Office: Advised local government officials and developers on financing of commercial, industrial and multi-family residential developments using Community Development Block Grant (CDBG) and Urban Development Action Grant (UDAG) funds.

Real Estate Transactions Attorney: Primarily represent investment property owners in real estate transactions and related matters. Currently semi-retired.

PROFESSIONAL LICENSES AND MEMBERSHIPS

The State Bar of California.

Current Non-profit affiliations:

- **Carnegie Museum of Kings County:** President of the Board of Directors.
- **East Bay Rental Housing Association (EBRHA):** Member of the Board of Directors and co-Chair of the Legislative Committee. Past Vice President, Secretary and Treasurer.
- **California Rental Housing Association (CalRHA):** Member of the Board of Directors. Past Vice-President and Chair of the Legislative Committee.
- **National Apartment Association (NAA):** Member.

ADDITIONAL QUALIFICATIONS

Trained Mediator: As a trained mediator, I apply training and skills to assist parties reach mutually agreeable resolutions to conflicts.

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavaréz](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 20, 2025 10:54:33 AM

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Measure H Oversight Board Application

First Name	Judy
Last Name	Scott
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	An experienced professional with a Paralegal Certificate from the College of the Sequoias and 60 units in criminal justice and general education from various colleges. My career includes over two decades at the California Department of Corrections, where I advanced from Correctional Officer to Correctional Captain. I also served as a Paralegal at Griswold, LaSalle, Cobb, Dowd & Gin L.L.P. and currently works as a Background Investigator for the Kings County Sheriff's Office. Skills include notary public services, proficiency in Microsoft Word and Excel, effective communication, and the ability to work both collaboratively and independently.
Dedication to Board Duties	I am a committed member of the Hanford City Parks and Recreation Commission. I have the time and commitment to attend the meetings.
Conflict of Interest	My priority will be that of the citizens of the City of Hanford.
Board Collaboration	I have the ability to work both collaboratively with other. I communicate effectively.
Attachments	<i>Field not completed.</i>

Signature

Judy L Scott

Date

1/20/2025 11:00 AM

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Thursday, January 23, 2025 1:34:14 PM

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Measure H Oversight Board Application

First Name	kimberly
Last Name	harmon
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	County of Kings Department of Child Support Service (DCSS) for almost 30 years I dealt with various review, suggestions and submission of department' budget. (resume attached). DCSS was unique in its budget, up until 2000 all child support departments in all 58 counties were under the umbrella of the District Attorney. Funding for the budgets came from State and Federal 66/34. No money came from the General Fund. In 2000 a new state department was established for Child Support Services at which time the budget funding came through the state department and then distributed to the local department. This was unique, as we were county employees but not county funded. Our department did not get an increase in funding for 10 years. If the County granted pay raises, we were required to lay off.
Dedication to Board Duties	I am a calendar junkie. I like to have dates established beforehand, with the understanding that things do come up. With technology these days, although not my first choice, Zoom is always available.
Conflict of Interest	To begin with I would lay the potential conflict on the table for discussion, and if needed or recommended would recuse myself.

Board Collaboration	I would assume that certain protocol and procedures would be required and expected to be followed. I strongly believe that opposite opinions can be presented in such a manner that would be beneficial to the board. Some presentations are better done verbally while others are more effective by written facts, analysis, and PowerPoints.
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Attachments	Resume.docx
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Signature	kimberly harmon
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Date	1/23/2025 1:30 PM
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Kim Harmon

[REDACTED]

[REDACTED]

[REDACTED]

Assistant Director Child Support Service Kings County (2014-2019)

Assist and cover for the Director, attend board of supervisor meetings, department head meetings, state meetings, and budget meetings. Work with program manager and supervisors on standards and evaluations. Approved discipline documentation. Supervised the department's attorneys. Attend monthly meetings with the courts and the child support commissioner. Participated in oral panels at Human Resources, reviewed applications, and facilitated in-house interviews for new staff and promotional opportunities.

Program Manager, Child Support Service Kings County (2004-2014)

Managed and supervised half the office, this included all duties listed under a supervisor but on a higher level. The Program Manager also reviewed the annual budget, making suggestions and modifications on upcoming budgets. Worked with the state on implementing new regulations along with the conversion to a new child support computer program which went statewide. Responsible for handling complaints from clients and the public including congressional and grand jury complaints. Work and review on ways to increase production while remaining in compliance with a 20% reduction in staff. Attend monthly meetings with the courts and the child support commissioner. Participated in oral panels at Human resources, reviewed applications, and facilitated in-house interviews for new staff and promotional opportunities.

Compliance and Standard Officer, Child Support Service Kings County (2000-2004)

Obtained random cases pulled from the state to review for annual audit. This included a complete review of compliance standards that are set by the state and some standards established by federal law. If standards were not met in a specific area a formal written corrective action plan would be submitted to the State.

Supervisor, Child Support Service Kings County (1995-2000)

Supervised a team of 5-10 specialists, reviewed legal documents prior to court submission, reviewed their casework to maintain a less than 10% error rate while obtaining a cases per

day standard. Provided quarterly evaluations and submitted annual evaluation to Human Resources. Carried out discipline actions which included documentation write ups, placement on work improvement plans and on some occasions suggested demotion and/or termination.

Child Support Specialist, Child Support Service Kings County (1991-1995)

Intake, establishment and enforcement of Child Support Orders. This included obtaining income and paternity information, submitting orders to the court for filing, appearing in court, and serving wage assignments and writs. Perform locate activities such as credit reports, DMV records, IRS and FTB reports.

Paralyzed Veterans of America, VA Regional Office, San Diego (1987-1990)

Submission of veteran claims, review and follow up of veteran claims, local and national correspondence.

United States Navy, NAS Lemoore, (1983-1987)

Yeoman 2nd Class, stationed at Commander Strike Fighter Wing, Admiral Staff. Handled Officer records, flight plan submission, safety reports, manpower billeting review, and message submission.

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 8:21:26 PM

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Measure H Oversight Board Application

First Name	Lori
Last Name	Brockmeyer
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	25 years of being a supervisor in the dept of corrections.
Dedication to Board Duties	Yes dedicated to making sure we use the funds for the best interest of the community. I'm retired and have a free schedule
Conflict of Interest	I have no conflict of interest and have always help myself to a high standard of honesty and integrity. Proven by my 25 years of service and making the rank of lieutenant.
Board Collaboration	I and a very open person and can work with just about anyone.
Attachments	<i>Field not completed.</i>
Signature	Lori k Brockmeyer
Date	1/13/2025 8:15 PM

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Tuesday, January 28, 2025 2:14:44 PM

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Measure H Oversight Board Application

First Name	Laura
Last Name	Brown
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	Experience with a wide variety of Boards in which budgets and priorities are evaluated on a regular basis. Public facing Boards are held to a higher level of transparency and I am accustomed to communicating outcomes with stakeholders.
Dedication to Board Duties	Although I have a number of other commitments, the objectives of this Board are important to the future of our city. I review policy on a regular basis and those skills would contribute to the purpose of this group. I can make this time commitment for the meetings and other research/meetings that would need to take place in preparations for these meetings.
Conflict of Interest	I have no conflicts of interest and, if one should arise, I would confer with city officials or counsel, whichever is most appropriate.
Board Collaboration	I am accustomed to working with diverse individuals representing diverse priorities. Respect and the ability to learn from differing perspectives is highly valuable. Collaboration and compromise would have to be prioritized.
Attachments	lbrown resume 2025.pdf
Signature	Laura Brown

Date

1/28/2025 2:15 PM

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LAURA G. BROWN

WORK EXPERIENCE

- J. G. Boswell Company** *August 2019-Current* Corcoran, CA
Environmental Resources Manager – Manage programs and issues pertaining to air quality, water quality, hazardous materials, and policy matters for the California farming areas and processing sites.
- California Strawberry Commission** *August 2017-July 2019* Sacramento, CA
Regulatory Affairs Analyst – Represent the strawberry industry on legislative and regulatory issues at the state and federal level. Communicate frequently with industry stakeholders so they are aware of current issues. Write articles of pertinent activity for weekly newsletters and regulatory notices.
- California Citrus Mutual** *February 2014 – July 2017* Exeter, CA
Director of Government Affairs – Advocate on behalf of the California citrus industry and its growers regarding public policy in Sacramento on the legislative and regulatory fronts. Coordinate CCM Government Affairs, Resource, and Labor Committees. Collaborate efforts with other agricultural groups in the state. Make presentations before the industry and in public forums. Plan and organize special events.
- California Strawberry Commission** *June 2010 – February 2014* Santa Maria, CA
Grower Communications Specialist – Opened the first field office in Santa Maria and serve as a liaison for the strawberry industry. Cultivate relationships with the strawberry industry, including growers, shippers, processors, and other organizations or academics who aid the industry. Collaborate with other agricultural groups to confront new challenges in public policy and assist growers in complying with new regulations.
- Peace Corps Panamá** *May 2006 – Nov 2009* Santiago, Veraguas
Regional Coordinator – Represented Peace Corps at the provincial level. Served as a liaison between volunteers in their communities, host-country governmental agencies, and the Peace Corps office.
Sustainable Agriculture Systems Volunteer – Worked in rural communities coordinating agricultural development projects including business strategies, market access, and improved production practices.

EDUCATION

- ◆ University of California, Santa Barbara (2000-2004)
Bachelor of Arts in Political Science - Emphasis in International Relations

ADDITIONAL BOARDS, COMMITTEES, AND ORGANIZATIONS

- ◆ Kings County Water Commission – BOS appointment
- ◆ San Joaquin Valley Air Pollution Control District, Citizens Advisory Committee – BOS appointment
- ◆ California League of Food Producers, Board Member
- ◆ Kings River Water Quality Coalition, Board Member
- ◆ Kings Water Alliance, Board Member
- ◆ Kern Water Collaborative, Executive Board
- ◆ Agricultural Energy Consumers Association – Board Member 2014-2017

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 1:43:30 PM

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Measure H Oversight Board Application

First Name	Larry
Last Name	Faria
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	I'm a 25 year state employee. I currently serve in a Peace Officer managerial position and oversee the CDCR Peace Officer hiring unit for central California. I deal with budgets, funding allocations, and create new policy. I am well informed of the needs of our city. I have regular interactions with our city and county elected officials and department heads. I attend city council meetings regularly and have hosted town halls regarding Measure H. I work well with others, and have the ability to make non-biased decisions based on facts. I supported Measure-H with the hope that I would be able to provide some level of oversight.
Dedication to Board Duties	I am able to commit my time as required. I work 7:00am to 3:00pm. and can flex my schedule as needed. I can ensure you my recommendations to the City Council will be thorough, well-informed, and focused on the best use of taxpayer funds. I will review all the available data and strive to get accurate information to make the best recommendation possible for our citizens. I have a vested interest in seeing my community thrive with the additional funding. I do currently serve on a board, and I take pride in always attending our monthly board meetings and providing valuable input.
Conflict of Interest	I am not currently a Hanford business owner or a down town

property owner that would have any financial benefit from any proposed funding allocations. My only interest is that Hanford taxpayers receive fair representation when it comes to spending our money that we are voluntarily providing to improve our community.

Board Collaboration

I currently have to work with different department heads within the California Department of Corrections and Rehabilitation to come up with new policy, procedure and funding allocations to ensure our tax dollars are being responsibly managed. I have been an instructor with the State of California for 20 years. I communicate well and present information clearly. I am able to listen to differing points of views and effectively compromise when it's best for the overall outcome. In addition, I have hosted many town halls and debates with current and former elected officials in a professional manner. I am a people person and can work with people of all walks of life and differing political views.

Attachments

Field not completed.

Signature

Larry Faria

Date

1/13/2025 1:45 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Mario Cifuentes](#)
Subject: Online Form Submittal: Application for Commission or Advisory Board
Date: Monday, January 13, 2025 11:13:11 PM

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Application for Commission or Advisory Board

First Name	Makenzie
Last Name	Neves
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Phone Number	[REDACTED]
Email Address	[REDACTED]
Position(s) sought (list in order of preference)	Parks and Recreation Measure H Oversight Board Planning Commission
Occupation	Learning Director
Company	Corcoran Unified School District
Company Address	1100 Letts Ave
City	Corcoran
State	California
Zip Code	93212
Phone Number	5593814952
Education	CSU, Chico: Currently in progress (online) - Preliminary Administrative Service Credential UC Davis: Masters in Education Single Subject Teaching Credential in Agriculture Curriculum &

Instruction
Ag. Specialist Teaching Credential

CSU, Fresno:
Bachelor of Science in Animal Science; Production Management

College of the Sequoias:
A.S. in Ag. Business
Certificate in Animal Science
Hanford High School

**Other Special Training
or Experience**

Work as a Learning Director at Corcoran High School with both administrative and counselor job responsibilities.
Taught Science for 4 years and then Agriculture Science for 3 years. Worked as a Curriculum Trainee for Fresno State; working towards developing a lab manual for the UCCI Interdisciplinary Sustainable Agriculture course (3rd & capstone class within the UCCI pathway for High School Agriculture Teachers) - researched & collected labs available that aligned with both Next Generation Science and CTE and ANFR standards. Then met with and led teachers in organizing, as well as editing and amending the manual.
Substitute taught for Kings County Schools.
Worked for California Animal Health & Food Safety Laboratory for UC Davis in Tulare nonconsecutively from 2011 to 2015.
Worked as a Legal Secretary for Kliever Law Group LCC from 2010 to 2011.

**Previous and present
governmental and civic
experience**

2023-2024 Cordova Agriculture Advisory Committee Secretary; kept a record of minutes & contributed to ideas and debate regarding Ag. Advisory Committees responsibilities
2022-2023 Bear River Agriculture Advisory Committee member
2022-2023 Student Recruiter and Trainee for Guide Dogs for the Blind
2021-2022 UC Davis School of Education Student Advisory Council, Representative
2020 Appointed District 1 Delegate to 2020 National Democratic Party's Convention representing Bernie Sanders Voters
2019 Interim Secretary for California Democratic Party Veterans Caucus; assisted in minute taking and general secretarial duties in the absence of the Secretary.
2017-2019 State Party Environmental Caucus Secretary: Assisted with Caucus Communications and Management of Caucus meetings. Advocated for a variety of environmental issues, causes, and assisted in efforts locally and at the State level.
2018 Co-Chair of California Young Democrats Platform Committee: Selected and managed heads of subcommittees and Co-chaired CA Youth Party's Platform Committee at State Convention.
2017 Appointed Member of CA Democratic Party Platform

Committee: Established voting alliance that led to significant change in platform positions regarding international issues, human rights, political reform, education, and environmental issues.

Head of State Political Reform Platform Subcommittee: Led committee in writing a political reform proposal for the Platform Committee. Researched and discussed past, present, and future political reform issues. Present proposal to the Platform Committee.

Member of State Party Education Platform Subcommittee: researched, shared, and discussed/debated issues effecting of local, state, and national education policy.

2016 Elected District 21 Delegate to 2016 National Party's Convention

2015-2017 Secretary of Kings County Central Committee: Planned and managed meetings, collected dues. Appointed Head of Bylaws, Financing/Fundraising Committee. Assisted in obtaining and managing Voting Registration Grant. Co-Organized First Kings County Women's March in Hanford, CA. 2015 Secretary of Youth Democratic Club, Blue Wave: Acted as a community organizer, assisted canvassing and phonebanking for campaigns, & ballot initiatives within Kings County. Dealt with general management of the club, volunteers, club communications, and assisted in auditing the Treasury.

Please explain why you wish to serve on a City of Hanford Commission.

My maternal side of the family came to Kings County as farm labor from the Azores & from Oklahoma due to the Dustbowl, while my dad moved here due to being stationed at Lemoore's Naval Airbase while in the navy. Not only do I believe I have the experience and qualifications to excel in the responsibilities of these boards, but I also feel I represent Hanford residences well. I have a deep sense of obligation to my hometown and believe I have proven I can work well with others in order to accomplish community goals. My experience in education, the sciences, agriculture, and community service gives me a broad set of skills that would fit well in any of these Commission Boards. Additionally living and working in other counties and in other parts of the state has given me other perspectives that I could apply to benefit my community at large.

Do you have any interests or associations which might present a conflict of interest?

No.

Attachments

Field not completed.

Authorization and Release

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the

general public upon request. I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Applicant	Makenzie Neves
------------------------	----------------

Date	1/13/2025 10:15 PM
------	--------------------

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Mak Neves

Objective: Community-focused and results-driven leader seeking an opportunity to serve on a City of Hanford Commission Board to enhance opportunities, promote equitable access to public spaces, and support initiatives that foster community engagement and well-being through strategic program management and collaborative leadership.

Education

2024-2025	Online Preliminary Administrative Service Credential Program California State University, Chico	
March 2023	Master of Arts in Education	University of California, Davis
June 2022	Agriculture - Single Subject Teaching Credential Agriculture Specialist Instruction Credential <i>Supplementary Authorization in Biological Sciences</i>	
2013-2016	Bachelor of Science in Animal Science - Management California State University, Fresno	
2010-2013	Associates of Science in Ag. Business Management Certificate in Animal Science	College of the Sequoias
2006-2010	Hanford High School	

Work Experience

Present **Learning Director at Corcoran High School** Corcoran, CA

Serve as an administrator and high school counselor to students. Assist and guide teachers through curriculum, policy, and behavioral issues. Learning Director responsible for Careers and Technical Education Programs and act as the Community College Liaison. Conduct walkthroughs and evaluate teachers and staff.

Agriculture Teacher

August 2023 - May 2024
Cordova High School - Rancho Cordova, CA

Temporary Agriculture Teacher

August 2022 - June 2023
Bear River High School - Grass Valley, CA

Student Teacher

August 2021 - June 2022
Nevada Union High School - Grass Valley, CA

NGAS Curriculum Trainee - CSU, Fresno

October 2021 - March 2022
Next Generation of Ag. Science Grant

Science Teacher (5th - 8th Grade)

August 2017 - June 2021
Mt. St. Mary's Academy - Grass Valley, CA

Substitute Teacher

September 2016 - June 2017
Kings County Office of Education, CA

Student Lab Assistant

October 2011 - August 2016
UC Davis CAHFS Laboratories - Tulare, CA

Legal Secretary

August 2010- September 2011
Kliever Law Group LLP - Hanford, CA

Community Leadership Experience

2023-2024	Cordova High School Agriculture Advisory Committee Secretary
2022-2023	Bear River High School Advisory Committee Member
2022-2023	Student Recruiter and Trainee for Guide Dogs for the Blind
2021-2022	UC Davis School of Education Student Advisory Council, Representative
2020	Appointed District 1 Delegate to 2020 National Party's Convention
2019	Interim Secretary for California Party Veterans Caucus
2017-2019	State Party Environmental Caucus Secretary: Assisted with Caucus Communications and Management of Caucus meetings. Advocated for a variety of environmental issues, causes, and assisted in efforts locally and at the State level.
2018	Co-Head of California State Party Youth Platform Committee: Selected and managed heads of subcommittees and Co-chaired CA Youth Party's Platform Committee at State Convention.
2017	Appointed Member of State Party Platform Committee: Established voting alliance that led to significant change in platform positions regarding international issues, human rights, political reform, education, and environmental issues. Head of State Political Reform Platform Subcommittee: Led committee in writing a political reform proposal for the Platform Committee. Researched and discussed past, present, and future political reform issues. Present proposal to the Platform Committee. Member of State Party Education Platform Subcommittee: Gained, shared, and discussed knowledge of local, state, and national education policy.
2016	Elected District 21 Delegate to 2016 National Party's Convention
2015-2017	Secretary of Kings County Central Committee: Planned and managed meetings, collected dues. Appointed Head of Bylaws, Financing/Fundraising Committee. Assisted in obtaining and managing Voting Registration Grant. Co-Organized First Kings County Women's March in Hanford, CA.
2015	Secretary of Youth Political Club: Acted as a community organizer for club, assisted with campaigns, & ballot initiatives within Kings County. Dealt with general management of the club, volunteers, club communications, and assisted in auditing the Treasury

Notable Skills and Experiences

- Grant management and execution experience with both community and education grants
- Planned, organized, and managed organizations and programs in day to day functions
- Experience managing community and voting initiatives, Ag. programs & projects, floral pathway with significant funding, student interns, and organizations’ finances and record-keeping.
- Natural leadership abilities with public speaking skills and experience speaking to large crowds
- Coach of numerous students in public speaking contests who received awards at local, regional, and state levels of the FFA. Won 1st in 1st ever Section & Superior Region El Credo Contests (Spanish)
- Experienced with Robert’s Rules of Order and coached FFA Parliamentary Procedure.
- Managed, organized, and trained canvassers and phone bankers to advocate for candidates or issues
- Managed an active Floral Design program including fundraisers, subscriptions, grant management, and production. Organized new events to expand student SAE & MYP project involvement
- Integrated Agriscience Fair and STEAM Expo projects into Science curriculum
- Experience leading local grassroots community efforts in Kings County and assisting in Tulare, Fresno, and Kern Counties to push for candidates, initiatives, and for community resources
- Gathered resources for and led Agriscience teachers in the creation of the Next Generation Agriculture Science Manual for the Advanced Interdisciplinary Science for Sustainable Agriculture UCCI Course

Education References

Dr. Lynn Martindale
UC Davis Lecturer/Supervisor

[Redacted]
[Redacted]

Amy Strawn
Cordova High School Principal

[Redacted]
[Redacted]

Chloe Smith
Nevada Union Ag. Teacher

[Redacted]
[Redacted]

Community Leadership References

Dr. Crystal Jackson
West Hills Community College District
Board of Trustees

[Redacted]
[Redacted]

Caty Wagner
Water Campaign Manager, Sierra Club

[Redacted]
[Redacted]

Eric Medina
Outreach Coordinator for
Union of Concerned Scientists

[Redacted]
[Redacted]

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 20, 2025 1:34:59 PM

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Measure H Oversight Board Application

First Name	Nate
Last Name	Ferrier
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	25 years of law enforcement experience Commander at Kings Co Sheriff's Office Kings Co Deputy Sheriff's Association President 2018-2022 Secretary/Treasurer Cen Cal PORAC Chapter 2019-Present Hanford RMC 2024 Kings Co Insurance Committee 2011-Present
Dedication to Board Duties	Yes
Conflict of Interest	None
Board Collaboration	I have a long history of working with community members on various projects. I will apply common sense and bring accountability to the RMC. I have prior experience in working with boards and working with elected officials.
Attachments	Field not completed.
Signature	Nate Ferrier
Date	1/20/2025 1:30 AM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Tuesday, January 14, 2025 9:22:39 AM

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Measure H Oversight Board Application

First Name	Robert
Last Name	Ramos
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Past member 2014 General Plan committee Past member tax measure committee. Have attended most council meetings last 12 years.
Dedication to Board Duties	Yes I am available to fill duties
Conflict of Interest	None
Board Collaboration	I will work with board members to oversee revenue according to the ten year plan
Attachments	<i>Field not completed.</i>
Signature	Robert Ramos
Date	1/14/2025 9:20 AM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Saturday, January 18, 2025 7:58:33 PM

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Measure H Oversight Board Application

First Name	Roger
Last Name	Snow
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	Past Member of the Planning Commission and former member of the Board of Directors for Proteus Inc. long time member of the community. Also ran for city council in 1980.
Dedication to Board Duties	Active past member of the Proteus Board of Directors and Hanford Planning Commission. Active with following city issues in the past.
Conflict of Interest	None
Board Collaboration	Able to work with all members and discuss issues.
Attachments	Roger-Snow Resume.pdf
Signature	Roger Snow
Date	1/18/2025 8:00 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

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Roger Snow



Since 1987, I have been involved with PG&E work in program management, market development, training, inspections and energy audits. Involved in Fresno PG&E office development of new programs (Pilots) such as Duct Sealing, Target Customer Appliance Program. Also involved in development of Installation Manual revisions, adding new measures and pricing. Also development of PG&E Energy Partners Online

Work Experience

Consultant

Easy Energy Solutions - Hanford, CA

December 2018 to Present

Contract with Proteus, Inc 888.776.9998 December 2018 - July 2020 on hold due to COVID-19

Consulting related to energy, new revenue, legislation and education issues. Assisting local residents and businesses, with energy issues.

Weatherization Inspector

Staples Energy - Bakersfield, CA

January 2023 to May 2024

Internal inspections of PG&E Energy Savings Assistance Program weatherization work in the Bakersfield, Gilroy and Sacramento offices. Also, train new inspectors, attend weekly safety meeting and add input. Discuss fails with offices and individual installers.

Trainer Wollin Group

Karen Wollin - Stockton, CA

April 2019 to June 2020

- PG&E Energy Training Center under contract to Wollin Group

Energy Savings Assistance Program (ESA) training new Energy Specialists, Weatherization Specialists and Natural Gas Appliance Testing Technicians

Board Member

Proteus, Inc - Visalia, CA

January 2019 to June 2020

Board Member with active role in Board meetings, visiting local offices, Chairman of Energy Sub-Committee, formation of advisory Group for Energy Training, office relocation in Hanford

Energy Specialist

PG&E Energy Savings Assistance Program - Ceres, CA

September 2012 to June 2013

Highlands Energy Visalia, CA 559.734.4100 Dates June 2012 - October 2012

Community outreach and marketing for enrollments for ESA

Project Superintendent California Energy Upgrade Dates

Sequoia Energy Services - Visalia, CA

April 2012 to June 2012

93291 559.636.6453 (out of business)

Project management for California Energy Upgrade Program laid off due to lack of sales, returned to ESA

Energy Specialist

PG&E Energy Savings Assistance Program - Bakersfield, CA

September 2010 to April 2012

Pacific Coast Energy Conservation 661.393.8988

Dates March 2010 - October 2010

Community outreach and marketing for enrollments for ESA

Marketing Manager

Empire Insulation - Sacramento, CA

June 2009 to December 2009

916.927.5855

Managing enrollments, including hiring and supervision and community outreach for ESA

Program Consultant, Community Outreach, Energy Efficiency and Training

Valley Energy Foundation - Hanford, CA

August 2008 to June 2009

Assisted San Jose local California Conservation Corps organization with submitting bid for PG&E weatherization contract, worked with organization developing an outreach program installing energy efficiency measures

Senior Program Manager Dates

RHA - Fresno, CA

June 2006 to August 2008

Executive oversight for energy efficiency programs, Energy Savings Assistance Program. Fresno Energy Watch and Contract management issues with PG&E executive management team.

Served as PG&E Energy Savings Assistance Program Call Center Manager during loss of Manager. Also assisted Call Center with all program issues.

Interim Program Manager for Small Business

RHA Energy Edge - Fresno, CA

March 2006 to September 2006

Responsible for program management of energy efficiency program financing small business improvements for PG&E

Program Manager

Local Government Partnership - Fresno, CA

September 2002 to June 2006

Program management and reporting for major utility energy efficiency program working with local governments, contractors and customers

Energy Partners Quality Control Manager

RHA - Fresno, CA

April 2002 to August 2005

Program management including all quality issues including field work by sub-contractors performing work, customer complaint resolutions and reporting for major utility

Energy Partners Field Operations Manager

RHA - Fresno, CA

September 2001 to April 2002

Complete responsibility for hiring and supervision of all field personnel and evaluations and quality of work

Energy Conservation Trainer/ Weatherization Trainer

RHA @ PG&E Energy Training Center - Stockton, CA

March 2000 to September 2001

Trainer for Conservation Corps in weatherization work, also Residential Contractor Program and other training as needed. Also, successful work on response to Request for Proposal for major utility

Energy Specialist

Energy Partners

January 2000 to March 2000

Community outreach and marketing for enrollments for Energy Partners

Technical Specialist

SESCO - Hayward, CA

March 1998 to January 2000

Field specialist working with sub-contractors on PG&E Energy Partners Program for quality assurance

Energy Auditor

PG&E - Fresno, CA

August 1987 to March 1998

Contract positions in Fresno office August 1987 - March 1998

- Residential, Multifamily, and Small Commercial energy audits
- Community outreach, marketing and customer complaints
- Program Management (minor or no budget programs),
- Inspections of Weatherization and New Residential
- High profile energy audits, including PG&E Board of Directors member

Education

Community College in Liberal Arts, Police

College of Sequoias - Visalia, CA

September 1970 to June 1971

High school diploma

Hanford High School - Hanford, CA

Certification in Energy Efficiency

PG&E Energy Training Center - Stockton, CA

Skills

- Program Management
- Process Improvement
- Contract Management
- Budgeting
- Quality Assurance
- Vendor Management
- Strategic Planning
- Project Planning
- Management
- Project management
- Marketing
- Leadership
- Purchasing
- Business development
- Project Implementation
- Supervising experience
- Quality assurance
- Construction
- Public speaking
- Data collection
- Communication skills
- Budgeting
- Leadership
- Project management
- Business development
- Project planning
- Project implementation
- Program management
- Customer service
- Marketing
- Property management
- Contract management
- Quality control
- Team Management
- Program Development

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Wednesday, February 5, 2025 10:02:39 PM

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Measure H Oversight Board Application

First Name	Santiago
Last Name	Rodriguez
Address	[REDACTED]
City	Hanford
State	CA
Zip Code	93230
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	As my business continues to develop and grow so does my network of peers. I believe this combined with my limited experience of the Parks and Rec commission gives me a unique insight to the demands of local business and to the decision making process that shapes our city.
Dedication to Board Duties	Yes.
Conflict of Interest	The primary source for my input will be driven by the expenditure plan drafted by the Revenue Measure Committee.
Board Collaboration	In my brief experience with city government I have come to understand the importance of relationships. The city of Hanford has a vision of what it wants to become in the next 10-20 years. There will be times when opinions differ from ones self but at the forefront should always be what helps us achieve that vision.
Attachments	<i>Field not completed.</i>
Signature	Santiago Rodriguez
Date	2/5/2025 10:00 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Wednesday, February 5, 2025 11:51:08 AM

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Measure H Oversight Board Application

First Name	Susan
Last Name	Sorensen
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	My background includes 40+ years as a local business owner/Sole Proprietorship. My role included payroll, paying bills, and balancing bank account entries. I have also served 16 yrs on two local school boards. Established /approved District budgets. Goal each year to provide quality education and services to students and staff without deficit spending. Eight years Hanford City Council member. Provided direction to City Manager each budget cycle to maintain a responsible balanced budget while meeting the need of our community. Participated in efforts to secure grants that provided the City with much needed additional revenue. Through these experiences I have gained an understanding of the City's funding sources and the City's financial responsibilities.
Dedication to Board Duties	I understand the importance of attendance when serving on a committee. I have served our Community in many different ways. This has taught me to be prepared for all meetings as well as attend all required meetings. Over the 28+ plus years of community service, I have learned how important it is for appointed committee/board members to take their responsibility seriously, and represent Hanford Community as they have been appointed to do, by maintaining a high standard of attendance. If appointed, I will continue to maintain this expectation as I have

with all past assignments.

Conflict of Interest	I have always tried to be fair in making recommendations that are in the best interest of our City. If I feel there is potential of Conflict of Interest, I will make all concerned parties aware of my potential conflict. I will follow all legal advice when handling any real or potential Conflict of Interest.
Board Collaboration	It is important to be prepared by reading all materials and gaining an understanding of the information provided to the Oversight Board prior to each meeting. Through this knowledge, I will work with fellow board members to set agreed upon goals that assist us in maintaining respectful discussions that help to ensure recommendations are as clear as possible and presented to the best of our ability.
Attachments	Sue Sorensen volunteer list 2025.doc
Signature	Susan Sorensen
Date	2/5/2025 11:45 AM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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Sue Sorensen Volunteer/Experience

2021 – Current	Retired Business Owner, Part-time Registered Dental Hygienist Kings Art Center, Board appointment Jan 2025
Nov 2016- Dec 2020	Hanford City Council, District B, 4-year term, 2016-20 Vice Mayor -2017, Mayor COS Foundation, Hanford Chapter member. HJUHS D Education Foundation member
Nov 2008-2012	Hanford City Council, district B, 4-year term Vice-Mayor - 2010, 2011, Mayor – 2012 Rep to City Commissions: Parks and Rec, Planning, Tree Rep to Committees: Main Street Hanford, Chamber of Commerce, KEDC (alt. Rep), KCAG (alt. Rep), Cross-Valley Rail Joint Powers Authority, Hanford Fireworks, City County Coordinating Task Force; SSJV League of California Cities, member
March 2008	Recipient of Soroptimist "Making a difference for Women" Award
Jan 2007 - 2010	COS President's Hanford Advisory Committee
Jun 2006-Nov 2006	COS Measure C Bond Committee; co-Chair Co-chair with Neil Williams and Mike Robinson; informed community of educational needs and successfully passed \$22 million bond to build phase 1 of College of Sequoias, Hanford Center; several previous attempts had failed
Jan 2006 - Dec 2008	City of Hanford Planning Commissioner Vice-Chair 2007
Apr 2003 - Dec 2005	City of Hanford Recreation Commissioner Vice-Chair 2005
Apr 2003 - Apr 2004	CSBA Governmental Relations Chair (GRC), Kings County For Assemblywoman Nicole Parra 2003-04 Legislative session
Jan 2002 - Dec 2004	Kings County School Board Association (KCSBA) secretary
May 2002	COS Strategic Planning Town Hall Meeting; participant
Jan 1999	California School Board Association Federal Issues Council. Participated in CSBA Washington D.C. trip to lobby Congress and President Clinton in behalf of California children's educational funding needs
Jan 1999-May 1999	HJUHS D Sober Graduation Committee Chairperson
Dec 1996-Dec 2004	HJUHS D Board of Trustees; 2 terms Board President; 1999, 2003 Vocational Education Task Force committee member Superintendent's Advisory Committee HJUHS D Measure K Bond Committee Master in Boardmanship Certificate; CSBA 2001 Master in Governance Certificate; CSBA 2003 Kings County School Board Association; officer, member CSBA Legislative Action Network
Jan 1995-May1995	HJUHS D Sober Graduation Committee Co-Chair
Sept 1994	HJUHS D Community Task Force member
Jan 1993-May 1993	HJUHS D Sober Graduation Committee; games/activities chairperson
May 1992	Parent 'Volunteer of the Year' Hanford Joint Union High School

Jan 1992 - May 1992	HJUHSD Tennis Coach, volunteer Preseason coach for boys and girls tennis teams; League coach for girls
Mar 1991, Mar 1992	Hanford Tree Planting participant
Nov 1988-Dec 1996	Hanford Elementary School District Trustee, 2 terms Board vice-president; 1990, 1994 Board President: 1991 Kings County School Board Association; Vice-chair, Secretary, member Liaison trustee to HJUHSD Opened 3 new schools: Washington, Martin Luther King, John F. Kennedy
May 1988	Parent 'Volunteer of the Year' for Hanford Elementary School district
Sept 1985 – 1988	Cub Scout Den Leader, Pack 466; Kings County 4-H Project Leader
Sept 1984-June 1989	Jefferson Elementary School Parent Club, Vice President
May 1984-86	Hanford Piranhas Swim Team, Treasurer
May 1981 - June 1982	First Baptist Play School, President

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Wednesday, February 12, 2025 7:20:41 PM

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Measure H Oversight Board Application

First Name	Valerie
Last Name	Castles
Address	[REDACTED]
City	Hanford
State	CA
Zip Code	93230
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	Having served on the Revenue Measure Committee, I would like to serve the community again as a member of the Measure H Oversight Committee to bring continuity to the process of insuring that the Measure is implemented as intended and approved by the voters. In addition, I believe that my experiences as a 45-year resident of Hanford who has successfully managed a family, household, and career coupled with my college education and work experience in fund development have prepared me with the reading and analysis skills for the role. I believe my entry level jobs as a farm laborer, retail sales clerk, restaurant service staff, and as a cast member at Disneyland add to my well rounded life experiences.
Dedication to Board Duties	As I did on the Revenue Measure Committee, I plan to prepare, attend, and participate in every meeting if I am appointed to the Measure H Oversight Board. I will utilize my pragmatic outlook, balanced demeanor, and goal oriented work ethic to see that Measure H delivers what Hanford voters approved.
Conflict of Interest	I know of no conflict of interest that I might have with council members or city staff; if that changes I will abide by the established rules. As of now, I am acquainted with council

members Mark Kairis and Travis Paden, city manager Mario Cifuentez finance director Chris Tavaréz, community relations director Brian Johnson, and fire chief Perkins through my service on the Revenue Measure Committee in 2024.

My husband and I own two residential properties in Hanford and we are clients of city attorney Ty Mizote for estate planning purposes.

Board Collaboration	When working with fellow board members and city staff, I will listen to their presentations and comments and use polite, clear, and concise conversation and written communication to ask questions and convey my recommendations.
Attachments	Resume 2025.2 short version.doc
Signature	Valerie Castles
Date	2/12/2025 7:30 PM

Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

For further information, call 559-585-2515, OR 559-537-7999.

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Valerie Roark Castles

[REDACTED] · Hanford, CA 93230
[REDACTED]
[REDACTED]

Dependable · Common-Sense · Curious

SUMMARY

Offering a solid interest in our community and a desire to see Measure H implemented as intended to advance community services that will benefit all residents and visitors in a timely and positive process that fosters and enhances our local culture and quality of life.

I am prompt and dependable, offering pragmatic common-sense solutions, and am curious about the world around me.

EXPERIENCE

45-year resident of Hanford with success managing a family, household, and career; married to Charley Castles, a recently retired certified public accountant.

City of Hanford Revenue Measure Committee / Measure H. Attended and participated in all meetings that led to the recommendation that the City Council place a sales tax measure on the November 2024 election ballot.

Independent fund development advisor to nonprofit community benefit organizations implementing peer-to-peer, direct mail, and grant funding campaigns.

Development Manager, Kaweah Delta Health Care District, Visalia, California

Planned and implemented community, staff, and physician fundraising activities including peer-to-peer campaigns, direct mail, special events, and local grants.

Lead staff Measure M Campaign, Kaweah Delta Health Care District, Visalia, California. Worked with campaign consultants and members of the community to successfully pass a \$53 million general obligation bond to fund a new wing of a 300-bed hospital.

Public Affairs Representative, Adventist Health, Hanford Community Medical Center & Central Valley General Hospital. Responsible for internal and external relations for two acute care hospitals with over 120 beds, seven rural clinics, and three physician practices.

Lead campaign staff to approve the Sale of Selma District Hospital to Adventist Health. Worked with consultants and corporate leaders to conduct a campaign that resulted in approval by more than 90% of voters.

Public Affairs Representative, Central Valley General Hospital, Hanford, California
Established public affairs office responsible for internal and external relations for a

49-bed acute care hospital and three rural clinics.

Kings County District Representative, Congressman Cal Dooley. Represented the congressman at numerous community and specific interest meetings, facilitated constituent relations with federal agencies. Worked with the White House advance team to produce two presidential visits in the San Joaquin Valley.

Owner of a women's clothing store.

Entry level work experiences: farm laborer, retail sales, restaurant service, Disneyland cast member.

EDUCATION

Association of Health Care Professionals Madison Institute, University of Wisconsin
Congressional staff training, Washington, DC
Bachelor of Arts, California State University, Fullerton
San Luis Obispo High School, San Luis Obispo, California
Mission Catholic Grammar School, San Luis Obispo, California

OTHER SKILLS

Microsoft Word, Excel, Internet

PREVIOUS PROFESSIONAL AFFILIATIONS

Association of Fundraising Professionals
Association for Health Care Philanthropy

ADDITIONAL INFORMATION

20-year member of Rotary International
President, Association of Fund-Raising Professionals, Fresno Chapter
Chairperson American Cancer Society Kings County Unit Relay for Life
Hospital Council Marketing Round Table
Co-chairperson Main Street Hanford Promotions Committee
Lemoore Naval Air Station Base Closure Task Force
Leadership Kings, Hanford Chamber of Commerce
Life member Kings Guild for Children's Hospital Central California
Chairperson Hanford Chamber of Commerce Business & Education Together
Committee member Hanford Joint Union High School District, Measure Y
Chairperson Hanford Elementary School District Classroom for Kids, Measure K
President Carnegie Heritage League

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentes](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, January 13, 2025 4:01:08 PM

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Measure H Oversight Board Application

First Name	Victor
Last Name	Chavarin Jr.
Address	
City	
State	
Zip Code	
Home/Cell Phone Number	
Email Address	
Relevant Experience and Skills	Yes on Measure H - Campaign Chair Revenue Measure Committee - Member Hanford Youth Softball League - Board Member Sierra Pacific High School Girls Basketball - Head Coach Sierra Pacific High School Booster Club - Treasurer Former Armona Community Services Director Former West Hills College Budget Advisory Committee Member
Dedication to Board Duties	I am committed to attending all meetings of the Oversight Committee if appointed. I currently attend nearly all Hanford Council meetings so I am always up to date on city issues. My recommendations to the City Council will be thorough, well-informed and focused on the best use of taxpayer-funds as approved by the voters.
Conflict of Interest	I will follow City and State policies and procedures when notified of a potential conflict of interest. If appointed, in my role as a member of the oversight committee, I will always act in the best interest of the city.
Board Collaboration	I believe I have strong working relationships with many members of the community even the individuals I disagree with. What

makes that possible is that I am always willing to have a conversation about an idea and work the best path forward.

Attachments	V. Chavarin_Resume.pdf
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Signature	Victor Chavarin Jr
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Date	1/13/2025 4:00 PM
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Victor Chavarin Jr.

SUMMARY OF QUALIFICATIONS	Ability to gain extensive knowledge of local and regional political scene ~ Experience with scheduling and staffing ~ Thorough knowledge of media communications ~ Adept at working within local and state guidelines to achieve results ~ Knowledge of internal management procedures and structures ~ Excellent people skills
Experience	California State Senate August 2023 – Present District Representative - Provide constituent services to the residents of the 16th Senate District while performing administrative duties based on office needs. Communicate the Senator's position on issues affecting the district and attend community events and meetings with the Senator or on the Senator's behalf. Report on District issues by following local news, activities, legislation and tracking constituent inquiries. County of Kings August 2020 – August 2023 Elections Supervisor - Establish voting precincts; ensures securing of polling places; plans, directs and analyzes voter registration; plans and coordinates operations for Federal, State, County, local and special district elections; performs and assists staff in the performance of difficult or complicated elections work; evaluates employee performance and writes employee evaluations; assists in the assignment and review of the work of subordinate staff; assists in the development, implementation and modification of policies and procedures for the Elections Department operations; ensures all voting equipment is operated properly and safely provides consultation on complex election matters; coordinates and oversees the mailing and receipt of absentee ballots and their storage, address and signature verification; manage the Kings County Elections Department social media pages and website; makes proposals to and confers with the Registrar of Voters regarding policy development and modification. County of Kings May 2018 – August 2020 Election Specialist II - Establish voting precincts; plans, directs and analyzes voter registration; plans and coordinates operations for Federal, State, County, local and special district elections; researches, interprets and implements election codes; analyzes impact of new laws and amendments and revises procedures accordingly; provides consultation on complex election matters; makes proposals to and confers with the Registrar of Voters regarding policy development and modification. McDonalds February 2017- May 2018 Crew Trainer - Served customers by taking and preparing orders while introducing them to specials or new deals that the company has introduced. Was responsible for

	stocking and ensuring enough supplies were available for morning and lunch time rushes. Responsible for the training of new employees and ensuring kitchen staff meet quality and cleanness standards. Florida Democratic Party June 2016- November 2016 Field Organizer - Started from scratch to build a robust grassroots volunteer network in a battleground county and mobilized the community to get out the vote (registering voters, phone banking, knocking on doors). Responsible for recruiting and managing county-wide volunteers. California Home Buyers February 2016- June 2016 Acquisitions Manager - Responsible for scheduling management visits to prospect properties. Served clients by assisting office staff with the development, implementation, and tracking of real estate properties with Fresno, Kings and Tulare counties. McDonalds March 2015 – June 2016
Education	West Hills College- Lemoore, CA Sierra Pacific High School – Hanford, CA June, 2014
Leadership	Sierra Pacific High School Booster Club 2021 - Current ♣ Treasurer \$200,000+ yearly budget Student Senate for California Community Colleges 2015 – 2016 ♣ President ♣ Vice President ♣ Chair of the Governance and Internal Policy Committee ♣ Vice Chair of the Executive Committee ♣ Vice Chair of the Rules Committee ♣ Representative to the Governor’s Office ♣ Representative to the State Legislature ♣ Representative to the California Community Colleges Board of Governors

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Chris Tavarez](#); [Mario Cifuentez](#); [Jason Waters](#)
Subject: Online Form Submittal: Measure H Oversight Board Application
Date: Monday, February 3, 2025 9:39:29 PM

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Measure H Oversight Board Application

First Name	William
Last Name	Baket
Address	[REDACTED]
City	[REDACTED]
State	[REDACTED]
Zip Code	[REDACTED]
Home/Cell Phone Number	[REDACTED]
Email Address	[REDACTED]
Relevant Experience and Skills	14 years Corporate Finance experience. 28 years K-12 experience with finance, school bonds& construction of &400-600 million of modernization and new construction. Responsible for facilities studies for three different school districts, and for five bonds (for state match), three which were successful, and bond oversight committee.
Dedication to Board Duties	Much of what the oversight will do should have been included in the bond indenture, in terms of projects. What is priority is to have City Council prioritize order of projects, constructing list based on need. Costs have increased, so list is necessary to complete as many as can be completed until funds are exhausted. An oversight report should/must be made in open session, as to project(s) progress, and funds remaining. Schools required twice year, but was made monthly to Board.
Conflict of Interest	None of which am aware. Am retired, although have church responsibilities, but no financial interests in any bidding organization or city building(s) that would benefit from bond funds.
Board Collaboration	Should a conflict be discovered, would need to recuse myself from commenting, much less voting on any issues. Have over 25

years experience reporting and explaining items of this sort to a Board of lay people.

Attachments	<i>Field not completed.</i>
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Signature	William B Baker
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Date	2/3/2025 9:30 PM
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Board members will serve two and three-year terms (two-term maximum). If you are selected to be a board member, the information contained on this form will become a public record.

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WILLIAM B. BAKER

[REDACTED]
Hanford, CA 93230
[REDACTED]

SUMMARY 23 years experience as school finance/business professional with experience in small, medium and large unified, high and elementary school districts. Responsible for all non-instructional support functions of the educational process, including: budget development; facilities; accounting; contracts; grants and special funding; payroll; audits; maintenance and custodial; nutritional services; transportation, and negotiations with classified and certificated bargaining units; and insurance (health, workers comp, property and liability, etc).

EDUCATION	2002	Certified CBO	CASBO
	1989-1997	M.A. Ed. Admin.	San Jose State University
	1990-1991	Business Managers Academy	ACSA/CASBO
	1975-1976	M.B.A. Finance	Ohio State University
	1967-1971	B.S. Business Marketing	Miami University (Ohio)

EDUCATION EXPERIENCE

**July 2010-
Mar 31, 2012
(Retired)** **CHIEF BUSINESS OFFICER (CBO)**
Parlier Unified School District (K-12) Parlier, CA (ADA 3,200)
Responsible for all financial, facilities, nutritional services, purchasing, transportation, and maintenance functions of the District.

- Board change caused Superintendent to be terminated in January 2011.
- Identified more than \$800,000 of on-going budget reductions, creating positive budget.
- Implemented centralized purchasing for custodial supplies, saving \$50,000.
- Increased utilization of categorical funding and grants to relieve pressure on general fund.
- Applied for and received \$600,000 in bus grants, replacing entire fleet.
- Provided 'more transparent' budget, with more funding to the classrooms.

**Nov 2008-
Dec 2009** **ASSISTANT SUPERINTENDENT, BUSINESS SERVICES (CBO)**
Delano Union School District (K-8) Delano CA (ADA 7,700)
Responsible for budget & finance, technology, nutritional services, purchasing, transportation, custodial, and maintenance functions of the District.

- Superintendent that hired me was terminated prior to my arrival.
- Led Cabinet, Board and Budget Committee through budget reduction process.
- Conducted Budget Workshops for Board, Unions, and Community on current fiscal issues.

**Aug 2004-
Nov 2008** **ASSISTANT SUPERINTENDENT, BUSINESS SERVICES (CBO)**
Coalinga-Huron Unified School District (K-Adult) Coalinga, CA (ADA 4,400)
Responsible for all financial, facilities, technology, nutritional services, purchasing, reprographics, transportation, custodial, and maintenance functions of the District. Exec Board WC JPA

- Lead negotiator for District for both classified and certificated. Developed and bargained 3-year 'fair share' formula to provide CTA, CSEA and Mgt. percentage of 'new money.'
- Applied for and received \$6 million of ERP funds from OPSC to replace windows and paint HS, completely remodel gymnasium and swimming pool. Also replaced all water lines at schools in all sites. Implemented Level II Developer fees and began Financial Hardship process to build facilities.
- Improved technology 'backbone' throughput from 5% to 95%, and decreased response time by 70% for technology issues. Brought District web page in-house.
- Completed internet wiring and telephone systems (3 years in arrears) from e-rate funding and contractor's surety bonds after default for five schools.
- Secured \$300,000 in on-going funding for Spec Ed SH Class from SELPA.
- Increased ending balance from 3% to 12% during tenure.

**Sept 2003-
June 2004**

CHIEF BUSINESS OFFICIAL (CBO)

Antioch Unified School District (K-Adult) Antioch, CA (ADA 21,000)

Responsible for financial functions, technology, nutritional services and purchasing.

- Entered financially troubled district in September 2003. Identified underbudget and close-out fraud issues. Increased utilization of grants and categorical funding resources.
- Identified target amounts of necessary budget reductions, as well as the areas to reduce for next fiscal year. Conducted Community Budget Committee.
- Implemented budget-driven position control between Personnel and Business, and moved final school to mechanized attendance accounting platform.

2001 – 2003

ASSISTANT SUPERINTENDENT, BUSINESS SERVICES (CBO)

Oakdale Unified School District (K-Adult) Oakdale, CA (ADA 4,900)

Responsible for all business service functions of school district, including budgeting, facilities and construction, finance, nutritional services, transportation, maintenance and operations. Directed development of \$32 million general fund budget for six sites, and \$42 million in construction.

- Directed community-based Facility Master Plan Committee, which developed the basis for District's Facility Master Plan. District liaison for Bond Committee, which resulted in the passage of a \$20 million general obligation bond. Performed Bond Oversight duties, meetings & reporting.
- Secured funding, created plans and constructed a 14,500 sq ft gymnasium for junior high; modernized two sites with air conditioning for gymnasium and auditorium; took new elementary school from planning to construction; created plans for fourteen classrooms and 7,000 sq ft library growth wing for high school; acquired land for high school site expansion through eminent domain process. Replaced new football field lighting with existing funds.
- Collaborated with City of Oakdale and Stanislaus County to develop joint use agreement for use of new gymnasium and received \$1.2 million from state joint use funds, and another \$200,000 from City/County for matching share.

1995 to 2001

DIRECTOR, BUDGETS & FINANCE

Visalia Unified School District (K-Adult) Visalia, CA (ADA 24,800)

Responsible for all financial facets of school district, including budgeting, accounting, audits, attendance, and payroll. Directed development of \$160 million general fund annual budgets for 35 sites. Present to Board of Trustees all financial information.

- Provide Bond Oversight Committee with expenditure tracking for new high school, elementary schools, and modernization expenditures. Manage cash flow for \$90 million of new construction expenditures.
- Managed new financial system conversion and implementation.
- Developed Special Education funding model for Tulare County SELPA for new AB602 funding.
- Through use of staff and training, reduced audit exceptions from 26 to 6. Set up procedures for Associated Student Body cash handling.

1991 to 1995

SUPERVISOR OF FISCAL SERVICES

Union Elementary School District (K-8) San Jose, Santa Clara County, California (ADA 5,000)

Managed all business office functions including: accounting; budget development and monitoring; payroll; attendance; payables; benefits; audits as well as all State reports. Directed Budget Advisory Committee efforts.

1989 to 1991

BUSINESS MANAGER (CBO)

King City Union High School District (9 – Adult) King City, Monterey Co, CA (ADA 1,500)

Managed business office functions including: budget development; accounting payroll; State reporting; insurance functions; and developer fee program. Oversight of maintenance, operations, transportation, facilities, and building programs.

NON-EDUCATION EXPERIENCE

2012 to 2015 **DIRECTOR-FINANCE**

Kings Community Action Organization (KCAO)

Hanford, California

Provided direction in Finance Dept, replacing accounting system, installing 'quick ratio' accounting to increase better financial presentation. Redirected budgeting process to better utilize state/federal funding for key programs.

1987 to 1989 **NEGOTIATOR/INTERMEDIARY**

Business Team, Inc.

San Jose, California

Negotiated mergers of closely-held, mid-range (\$2 – 40 million) businesses, including price, terms and conditions, sales agreements, and conducted due diligence.

1982 to 1986 **BUSINESS MANAGER**

Lone Star Technologies, Inc.

Dallas, Texas

Managed finance, marketing and operations of subsidiary of \$1 billion corporation. Responsible for strategic planning, accounting management, revenue and cash flow forecasting, as well as budget preparation and administration.

1980 to 1982 **STRATEGIC PLANNING AND BUDGET MANAGER**

Foremost-McKesson Corporation (now McKesson)

San Francisco, California

Responsible for strategic planning for Food Group subsidiary having 20 locations and \$450 million budget. Developed and directed five-year and annual financial plans, analyzed and recommended acquisition candidates.

1977 to 1979 **FINANCIAL ANALYST**

Bendix Corporation

San Francisco, California

Responsible for strategic planning, economic evaluation of capital projects, and annual operations budget. Developed financial models for computer evaluations of business, product lines, and acquisition targets.

MEMBERSHIPS/ASSOCIATIONS

- Stroke & Turn Judge – Central California Swimmers (year round), 2003- 2009
- Treasurer & Co-Chair, Pioneer Elementary Bond Committee 2006 (successful)
- Kiwanis International – Member and Board member, 2001- 2003
- Visalia YMCA, 1999-2001, Board member, Chair of Finance, member of Executive Committees.
- Church –Ruling Elder, First Presbyterian Church, Hanford for four Sessions. Committee Chair, Buildings and Grounds 15 years. Finance & Investments Committees 22 years, Finance Chair 3 years. Community Enhancement Chair 7 years – for gifts to Hanford non-profits with FPC affiliations.
- Various Board positions with K-12 School Joint Powers Assns, responsible for numerous insurance pools for: Health; Workers Compensation; Property & Liability insurances. Setting rates, settling claims, developing re-insurance capabilities, managing JPA resources.

REFERENCES Available Upon Request



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025	AGENDA SECTION: STUDY SESSION
--------------------------------	--------------------------------------

SUBJECT:

Update on the "A Century of Memories" - Civic Auditorium's Centennial Celebration & Carnegie Car Show

RECOMMENDATION:

Recommendation: That the City Council receives the presentation and provides direction as appropriate.

BACKGROUND:

Per the Council's direction, the planning for the Civic Auditorium's 100th birthday has commenced. Following social media posts recruiting volunteers, a planning committee comprised of City staff and community members has been formed. Jeremy Murdock from Retail Strategies, as part of the City's current agreement for the downtown strategic plan, has agreed to facilitate the planning meetings, take detailed notes, ensure accountability, and keep the team moving forward. The online collaboration tool Basecamp has been created, allowing the planning team to communicate, share documents, and collaborate. We are grateful for Jeremy's assistance.

So far, the Committee has held two hybrid planning meetings (virtual and in-person). The planning group has selected the name of the event as: "A Century of Memories" for Civic Auditorium's Centennial Celebration and the 2025 Carnegie Car Show. The event date is June 7th. The initial flyer has been designed by Brian Johnson (attached).

Planning Meeting #1 February 12th

The first planning meeting was a hybrid of in-person and online.

The Planning Committee consists of twelve people, including community members and staff. Those members are:

- Jeremy Murdock
- Jack Schwartz
- Mary Mendoza
- Trista Campos
- Orie Rubalacava
- Rob Bentley
- Michelle Brown
- Randy Shaw
- Brian Johnson

- Tash Lawag
- Brian Jonson
- Brad Albert

The group identified seven sub-committees at the first planning meeting on February 12th and assigned leadership roles to the majority.

<u>Subcommittee</u>	<u>Leader</u>
• Historic Displays	Randy Shaw
• Entertainment	Rob Bentley
• Planning, Coordination, and Logistics	Trista Campos & Tash Lawag
• Food and Beverage	TBD
• Decorations	TBD
• Promotions/Marketing	Brian Johnson
• Budgeting, Finance, and Sponsorships	Brad Albert/Brian Johnson

Jeremy Murdock (Retail Strategies) set up an online portal called BaseCamp to provide a collaborative home for communication, documents, and assignments.

Please see the attached 30/30 Meeting Summaries for planning meeting #1, which includes detailed notes, subcommittee descriptions, and To-Do tasks for the first seven days.

Planning Meeting #2 February 12th

(See the attached meeting notes for the latest updates from the planning committee)

Also attached is the draft budget, which is still being amended.

FISCAL IMPACT:

IF SUPPORTED BY COUNCIL, THE PLANNING COMMITTEE WILL REQUEST AN APPROPRIATION OF \$40,000 AT THE MARCH 4TH COUNCIL MEETING. THE GOAL OF THE PLANNING COMMITTEE IS TO REACH A COST RECOVERY OF 50% BY GENERATING \$20,000 IN REVENUE THROUGH TICKET SALES AND SPONSORSHIPS.

ATTACHMENTS:

1. Civic Centennial Celebration Flyer
2. A Century of Memories Planning Meeting Notes
3. Century of Memories Draft Budget

A Century of Memories

Civic Auditorium
Centennial Celebration
& 2025 Carnegie Car Show

HANFORD
CIVIC
AUDITORIUM



1925

2025

CENTENNIAL
CELEBRATION

Saturday, June 7, 2025
400 N. Douty Street

Afternoon: Free Festival

Evening: Ticketed Event

www.hanfordca.gov/Civic100

A Century of Memories Planning Committee Notes

**Created by Jeremy Murdock, Community Development Specialist,
Downtown Strategies.**

Notes from 2/5/25 Planning Meeting

Jeremy Murdock

Great first meeting last night everyone!

I know that many of you probably did not know what you were signing up for, but everyone was engaged and provided great input related to the 100th Celebration event. This is the Basecamp for the Planning Committee. We will use this for group communication, file sharing, etc. After each meeting I will post a summary of the meeting along with a To Do List of tasks that need to be completed prior to the next meeting. This first one is a very long summary since it was the initial meeting but moving forward, we will get more and more efficient with communication and updates. Please look for your name in the To Do List to see your tasks for this week!

We typically call our meetings 30/30 Meetings (hence the title) because we focus on what has been done over the past 30 days to move the project forward - and then we shift to discuss what needs to happen over the next 30 days to move the project forward. This project will be moving at a much faster pace with 7/7 or 14/14 meetings, but I wanted to teach you all the concept of the 30/30 so you can use that to manage future groups that you are a part of. It really is a useful concept!

I know that most of you are volunteering your time for this committee, but the reality is that we only have about 16-weeks until the event. So, we must lock in and stay focused over the next few weeks. We all want this to be a successful event and there is a lot to do between now and June 7th. I am excited to watch this come together, and I am excited to work with each one of you. Thank you for your willingness to serve!

Below is the summary of the first session:

[New boost](#)

[Edited Feb 6](#)

Jeremy Murdock, Community Development Specialist, Downtown Strategies

PROJECT MAPPING WORKSHOP

100th Anniversary Celebration

February 5, 2025 at 2:00 p.m. (PST)

Location: City Hall Administration Conference Room (319 N. Douty Street, Hanford)

City Staff:

Brad Albert: Parks and Community Services Director - balbert@hanfordca.gov

Brian Johnson: Community Relations Manager - btjohnson@hanfordca.gov

Randy Shaw: Building Superintendent - rshaw@hanfordca.gov

Tash Lawag: tlawag@hanfordca.gov

Members:

Rob Bentley - hanfordinsider@gmail.com

Trista Campos - CamposTV@ah.org

Mary Mendoza - marie195967@gmail.com

Orie Rubalcava - orierubalcava@live.com

Jack Schwartz - carnegieofhanford@gmail.com

Overview

Brad provided an overview of the purpose and role of the committee, which is the plan a 100th anniversary celebration of the historic civic auditorium. The event should be a citywide celebration that includes a variety of festivities.

Date

Saturday, June 7, 2025

The 100th anniversary will be part of the Annual Car Show, which is planned for June 5-7th.

Weekend Outline

Thursday, June 5:

- Night Market

Friday, June 6:

- Car Show
- Last day for local schools
- High school graduations are that evening

Saturday, June 7:

- Car Show will end by 2:30 p.m.
- Lion's Club Beer Fest?
- **Civic Auditorium 100th Anniversary Celebration**

Sunday, June 8:

- Kings Symphony "Pops Concert in the Park" (confirm?)

Structure of Committee

The Planning Committee will serve as the Core Team that handles broad, high-level decisions. The detailed planning will be done at the subcommittee level. Subcommittees will be formed based on various aspects of the event such as Entertainment, Food & Beverage, etc. The leaders of the subcommittees will serve on the Core Team. The

subcommittee leaders can recruit other community members to help with the detailed planning of their respective focus area. The leader will then provide updates to the Core Team so the various focus areas can collaborate and plan accordingly.

Partnerships

Everyone on the Planning Committee should be exploring opportunities for potential partnerships. What other organizations, agencies, institutions, or people are needed to execute various components of this event? Schools, churches, civic clubs, etc. Who could help with specific tasks and needs? Kings Guild was mentioned – specifically Natalie Harris, owner of Driskell's Appliance.

Keep a running list and be ready to present to the team at the next meeting.

Upcoming Deadline: February 18th City Council Meeting

Brad must present a rough outline of the event festivities along with an estimated budget request. This is a big step with a short timeline. Every team member must work to create a budget estimate for their respective subcommittee before the Planning Committee meeting next week, Wednesday, February 12 at 2:00 p.m. (PST).

Subcommittees

The Planning Committee identified the following subcommittees:

1. Historic Displays

This subcommittee will lead all efforts associated with the visual displays that tell the story of the civic auditorium. This could include historic photographs, historic relics, photographs collected from the general public, etc. This could also include a guided tour or presentation outlining the history of the facility. A classic car exhibition will also be included to display automobiles from the early 20th Century. Also, this subcommittee will manage the extraction of the cornerstone and the time capsule contents. Partnerships with the Kings County Historic Society and museum will be critical for this subcommittee.

Leader: Randy

Members:

- Jack
- Potential members: Michael Semas, Bruce Bently

Notes:

- Classic Car Exhibition: Led by Jack. How many cars will be included? How much space is needed to display? Insurance/security requirements?
- Historic Photographs: partner with the museum and Historic Society. How will the materials be collected? How will they be displayed?

- Cornerstone Extraction: Process for extracting? Expertise needed to explore contents? If viable, how will the contents be displayed during the celebration? Outline a process for collecting contents for the new time capsule (next 100 years).

2. Entertainment

This subcommittee will lead all efforts associated with the entertainment throughout the event. This could include the opening ceremony/presentation and on-going entertainment throughout the event.

Leader: Rob

Members:

- Orie

Notes:

- Opening Ceremony/Presentation: The Kings Symphony Orchestra has an event the following evening so it is unlikely they will be able to participate. It is possible that Rob could help form a community band of 40+/- members to perform. This group could perform some basic opening music, National Anthem, a few John Phillip Sousa pieces, and Stars and Stripes Forever to close.
- High School Bands: Will not be available because graduation is June 6th.
- Live Music: Performers need to be chosen carefully. Music needs to appeal to a broad audience. Tim Mattos as potential performer?
- Steve Perry tribute?

3. Event Planning/Coordinator/Logistics (***Note that I combined Logistics with this group*)

This person/subcommittee will be responsible for developing the overall itinerary and order of events for the celebration. This needs to be someone who has extensive experience managing large-scale events. Hanford Main Street or the chamber were mentioned. Once the event festivities are more refined, Logistics will play a big role in identifying needs for security, insurance, waste management/trash, etc.

Lead: ?

Members:

- Trista

4. Food & Beverage

This subcommittee will be responsible for planning food and beverage options throughout the event. This could include options for the general public (food vendors, beverage carts, etc.?) and planning a ticketed semi-formal dinner which could be included as a fundraiser. Will alcohol be offered/included? If so, that triggers the city's requirement for security.

Leader: ? Michelle with Main Street was mentioned as a possible resource.

Notes:

- Identify potential catering options
- Include a ticketed semi-formal dinner or not?
- Beer garden similar to other events? Barrel House Brewing as potential partner?

5. Decorations

This subcommittee is responsible for general decorations for the celebration event. This does not include the historic displays. This will include details such as flowers, balloons, signage, table arrangements, etc.

Leader: ?

Members: ?

6. Promotions and Marketing

This subcommittee will lead all efforts related to the promotions, advertising, and marketing of the celebration event. This will include web-based media, social media, and traditional print media.

Leader: Brian

Members: ?

Notes:

- Could involve a social media promotion to engage the general public to submit their photos from the civic auditorium (graduation, weddings, etc.). Photos could be included in a digital slide show during the event.

7. Budgeting, Finance, & Sponsorships

This group is related to all of the subcommittees and will be led by city staff. They will work with the leaders of the subcommittee to determine the budgetary needs for the celebration and present the budget to city council. This group will also lead efforts to solicit sponsorships for additional funds.

Leads: Brad and Brian

TO DO - Tasks for Next 7 Days

- **Everyone:** Identify potential partners or other people/organizations/institutions/agencies that can help with this effort in some way. Prepare a list for the meeting next week.
- **Randy:**
 - Identify potential members and partners for the Historic Displays subcommittee.
 - Develop an outline of the various activities, exhibitions, displays, or festivities that could be included as part of the Historic Displays portion of the celebration.
 - Calculate the estimated costs for each activity associated with your subcommittee. This is necessary to determine the overall budget for the event.
 - Be prepared to provide a brief overview at the meeting next week.
- **Jack:**
 - Assist Randy with the Historic Displays subcommittee tasks for this week.
 - Outline the details associated with the Classic Car Exhibition including associated costs for the budget request.
- **Brad:**
 - Develop a budget outline that includes sections for each subcommittee that can be used at the next meeting.
 - Identify a potential leader for the Event Planning/Coordinator/Logistics, Food & Beverage, and Decorations subcommittees.
 - Contact Michelle (Main Street) about her potential involvement and assistance with the event.
- **Brian:**
 - Develop an outline of the various components that could be included as part of the Promotions/Marketing/Advertising for the celebration.
 - Calculate the estimated costs for each activity associated with your subcommittee. This is necessary to determine the overall budget for the event.
 - Be prepared to provide a brief overview at the meeting next week.

- **Rob**
 - Identify potential members and partners for the Entertainment subcommittee.
 - Develop an outline of the various activities or festivities that could be included as part of the Entertainment portion of the celebration.
 - Calculate the estimated costs for each activity associated with your subcommittee. This is necessary to determine the overall budget for the event.
 - Be prepared to provide a brief overview at the meeting next week.
- **Orie**
 - Work with Rob on the above tasks related to the Entertainment subcommittee.
 - Create a list of potential activities or festivities that could be included as part of the Entertainment portion of the celebration.
- **Trista**
 - Create a list of potential issues, needs, concerns, etc. related to the Logistics of the event. This subcommittee will become more active once the event is outlined with more detail. However, starting a preliminary list of thoughts at this point would be helpful.
- **Downtown Strategies**
 - Create Basecamp for the 100th Anniversary Celebration that can be used as a project management platform for messaging, communication, file sharing, etc. (*DONE*)

Next Meeting: Wednesday, February 12 at 2:00 p.m. (PST)

[New boost](#)

File...

[FridayFeb 7](#)

Brian Johnson

Thank you for this very thorough recap Jeremy! Looking forward to next week everyone. :)

[New boost](#)

File...

[FridayFeb 7](#)

Brad Albert, Parks and Community Services Director

Brian and I have a draft name for the event.

"A Century of Memories"

Civic Auditorium Centennial Celebration

Thoughts?

We will draft the event flyer once we have settled on the name. This is important as we solicit sponsorship funding.

[New boost](#)

File...

[FridayFeb 7](#)

Mary Mendoza, Action Team Member

Hi everyone, count me in.

[New boost](#)

File...

[FridayFeb 7](#)

Randy Shaw, Building Superintendent

I like it.

[New boost](#)

File...

[FridayFeb 7](#)

Randy Shaw, Building Superintendent

I spoke to Dan Humason. He has a movie that he rescued that was cut up film in the 30's of Hanford including the Civic. He had it professionally restored and has a dvd that he will allow us to use as part of a projection presentation on the big screen on stage. We would however need to rent a quality lazer projector to do it. Its about 20 mins long. Also I am trying to recruit Steve Rogers who has published photo works called Hanford Then and Now which would be a great resource for photos and other Hanford history as he is a history buff as well.

[New boost](#)

File...

[FridayFeb 7](#)

Trista Campos, Action Team Member

[like] Campos, Trista reacted to your message:

[New boost](#)

File...

[FridayFeb 7](#)

Brian Johnson

Awesome Randy, great work. These will be great additions to the celebration.

[New boost](#)

File...

[SundayFeb 9](#)

Rob Bentley, Action Team Member

"A Century of Memories"

Civic Auditorium Centennial Celebration

I like the title

[New boost](#)

File...

[TuesdayFeb 11](#)

Randy Shaw, Building Superintendent

I have budget numbers for everything so far but 1 item I am waiting for an estimate. I hope to hear from my three sub-committee members for interaction on my ideas and to add to them.

[New boost](#)

File...

[TuesdayFeb 11](#)

Brian Johnson

Draft Event Flyer 1.96 MB [View full-size](#) [Download](#)

[New boost](#)

File...

[yesterdayFeb 12](#)

Jeremy Murdock, Community Development Specialist, Downtown

Meeting Notes from 2/12/25 Planning Meeting

Strategies

Excellent update call today. I am so impressed with the amount of work that everyone has done over the past week. A lot of you have jumped in to using Basecamp which is exciting to see. We even set up a board specifically for Randy's Historic Displays subcommittee! Exciting stuff!

Below is a summary of our discussion along with the tasks for the next 7 days.

30/30 Meeting

February 12, 2025

On Call:

- **Downtown Strategies:** Jeremy and Laura
- **Planning Committee:** Brian Johnson, Brad Albert, Randy Shaw, Jack Schwartz, Rob Bently, and Tash Lawag

Project Name: "A Century of Memories: Civic Auditorium Centennial Celebration"

Celebration Date: June 7, 2025

SUBCOMMITTEE UPDATES:

Historic Displays - Randy

- Downtown Strategies created a Basecamp board specifically for the Historic Displays subcommittee which is already being actively used.
- Subcommittee has outlined 6 main components to the Historic Displays exhibition.
- 1. [Historic Photo Display](#): a selection of approximately 24 enlarged historic photos that will be hung on existing display wires.
- 2. [20-minute historic film](#) from the 1930s showing daily life in the city and scenes around the Civic. Could play on a loop.
- 3. [Cornerstone and time capsule](#)
 - Coordinate the opening of the cornerstone and extraction/recovery of time capsule. This needs to happen soon to determine the size of the time capsule and condition of the contents. The city will manage the extraction and the repair of the building.
 - Potential display of cornerstone contents depending on current condition.
 - Coordinate the filling of the new time capsule for the next 100 years. This could be an excellent opportunity for public engagement leading up to and during the celebration. People could be asked to submit ideas for what to include in the new time capsule on social media and with a suggestion box activity during the celebration.
 - The Sponsorships subcommittee could solicit a sponsor for the cornerstone display which would include an opportunity to place something in the new time capsule.
- 4. [Coordinate a display of historic artifacts](#) from throughout the Civic's history (bench, water fountain, etc.)
- 5. [Add uplighting to the interior displays](#) using the city's existing equipment.

6. [Classic Car Exhibition](#) - Jack

- Cars will potentially be displayed Thursday-Sunday
- The exhibition could be a paid activity (\$5 per person with a max of \$10 per family)
- Insurance for Display: Owners will have their own insurance but will the city be required to add their own insurance? Jack is investigating.
- Staffing: Need security or volunteers to monitor the Classic Car Exhibition and all interior displays. This could be a great opportunity to engage other civic

organizations once specific needs and time slots are identified. What other security costs are needed?

Entertainment - Rob

- Developed a program of events for the celebration
- Car Show: Thursday-Saturday
 - Self-guided exhibitions and Classic Car Exhibition will be available Thursday-Saturday during the Annual Car Show

Saturday

- 9:00 a.m. – 2:00 p.m. Annual Car Show
- 9:00 a.m.-5:00 p.m. – Self-guided exhibitions are open to the public
- 3:00-4:00 p.m. – Centennial Celebration Opening Ceremony
 - Welcome and Special Recognitions – Mayor, city council, other special representatives?
 - National anthem and invocation
 - Play video that is being produced to showcase the history of the Civic
 - Music selection of John Phillip Souza performed by community band
 - Closing with a performance of Stars and Stripes Forever
 - Birthday cake (also need waters or beverage vendor)
- 5:00 p.m. – Indoor exhibitions close to the public – setup for dinner begins
- 6:00 (or 6:30)-8:00 p.m. – Semi-formal ticketed social with live music

Notes:

- High school graduations are Wednesday, Thursday, and Friday
- Rob contacted Woodrow Wilson Jr. High to get permission to use their equipment
- John Phillip Souza music is over 100 years old so the license to use is free – no cost
- Kings Symphony Orchestra performance is the week before the celebration NOT 6/8/25
- National Anthem – could organize a call for musicians to audition or it could be the community band
- Rob has reached out to several musicians regarding the event
- Brad is having a video produced that will utilize historic and current footage to showcase the Civic. Currently getting cost estimates.

Budget:

- Need to accommodate transportation to get equipment back and forth from the school either via UHaul or volunteer.
- Honorarium for musicians
- Mileage reimbursement for musicians
- Total estimate: \$2,500

Planning, Coordination, Logistics, and Volunteer Coordination

- Need to identify someone to manage the Volunteer Coordination for the event.

Food & Beverage – TBD

- Brad is gathering cost estimates related to the catered ticketed semi-formal dinner.
- Plan is for heavy hors d'oeuvres, beverages, and live music.

Decorations – TBD

- Decorations will mainly consist of table settings and details associated with the ticketed evening dinner.
- Anything needed for the opening public ceremony?

Promotions/Marketing – Brian

- Developed draft flyer and graphic to promote event
- Need clear outline of program of events for the celebration to incorporate into promotional material.
- Put out call for submissions for stories about Civic on social media which has had a good response so far
 - How will we use the submissions, stories, and current photos?
 - Brainstorm examples of specific calls for submissions (Example: Yo-yo competition)

Budget

- Relatively low because it will be covered through city's existing promotional efforts and scope of work
- Do we want banners? Yes – need celebratory banners
- Will develop press releases for local media
- Brian will serve as photographer for the day
- Should we create merchandise or mementos to offer/sell as a keepsake? (Keychain, ornaments, etc.)

Note: One community that I worked with years ago had a 175th celebration for the city. They had a parade, birthday cake (cupcakes), etc. One detail was that volunteers had

matching t-shirts for the event which was a nice touch. I added a photo below as an example.

Budgeting, Finance, & Sponsorships - Brad

- Subcommittees submitted estimated costs to Brad to develop a budget estimate.
- Currently expenses are approximately \$20,365
- Planning committee members will continue to refine cost estimates for their respective subcommittees.
- An estimated goal for Sponsorships is \$10,000
- Biggest unknown at this point is related to security and insurance needs associated with the Classic Car Exhibition.
- Brad will submit a budget estimate and conceptual outline of the event by noon on 2/13 for the council work session on Tuesday, February 18th.

Tasks for Next 7 Days

- **Downtown Strategies** will provide a summary of this meeting to  Brad by 11:00 a.m. (PST) 2/13 (*DONE - 2.12.25*)
- **Each subcommittee leader:** continue to refine cost estimates for the various subcommittees
- **Each subcommittee leader:** continue to refine details of various activities and actions associated with your subcommittee
- **Planning Committee:** send Brian examples of specific calls for submissions (Example: Yo-yo competition) that can be posted on social media to engage the general public.
- **Brad:** identify leads for the Food & Beverage and the Decorations subcommittees
- **Jack:** Develop an outline of volunteer needs associated with the Historic Displays (including the Classic Car Exhibition). This should include days, time slots, duties, etc. This will help with outreach to other civic organizations.
- **Randy and Historic Display Subcommittee:** Brainstorm ideas for incorporating Brian's (Promotions & Marketing) call for submissions of photos and stories from the general public sharing their memories of the Civic into the Historic Displays exhibitions.

Next 30/30 Meeting: [Wednesday, February 19th at 2:00 p.m. \(PST\)](#)

"A Century of Memories"

Civic Auditorium Centennial Celebration

Draft Budget

Revenue	Quantity	Per Unit	Units	TOTAL	Notes
Ticket Sales	100	\$75		\$7,500	\$75 per couple
Classic Car Exhibition	500	\$5		\$2,500	Carnegie
Alcohol Sales		\$250		\$250	
Main Sponsor	1	\$5,000		\$5,000	
Supporting Sponsors	5	\$1,000		\$5,000	
City Birthday Budget		\$115		\$115	
TOTAL REVENUE				\$20,365	
Expense					
Insurance		\$9,000		\$9,000	Insurance on antique cars
Food and drinks	200	\$23		\$4,600	\$23 per person, Fuzazzi's
Alcohol		\$1,000		\$1,000	
Dessert	1	\$1,500		\$1,500	Sweet Pallet Bakery
Event rentals		\$1,500		\$1,500	Danielsons, linen, placesettings
Entertainment	1	\$2,500		\$2,500	
Decorations	1	\$2,500		\$2,500	
Displays		\$5,000		\$5,000	
Staffing	2	\$20.00 hr	20 hrs.	\$800	Saturday Facility Hosts
Marketing/Outreach		\$3,000		\$3,000	Social, print, banners
Security	3	\$35	30 hr.	\$3,150	Three guards @ 5 hrs each
Video Production	1	\$2,500		\$2,500	Remscape
TOTAL EXPENSE				\$37,050	
TOTAL REVENUE		\$20,365			
TOTAL EXPENSE		\$37,050			
		(\$16,685)		55.0% Cost Recovery	

Revised 2/12/25 8:30 am



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: STUDY SESSION

SUBJECT:

Hanford Police Department Annual Report: Enhancing Community Safety Through Strategic Focus and Resource Reallocation

RECOMMENDATION:

Recommendation: That the City Council receive the presentation regarding the annual report and operational matters of importance.

BACKGROUND:

Hanford Police Department Annual Report

The Hanford Police Department (HPD) is committed to ensuring the safety and security of our community through proactive policing, crime prevention, and community partnerships. This end-of-year report summarizes the activities and statistics for the various divisions within the department. It marks the beginning of an annual tradition to provide our community with an inside look at our operations, crime statistics, accomplishments, activities, and community engagement.

HPD remains dedicated to fostering strong relationships with residents and stakeholders, continually adapting to meet the evolving needs of our city. This report serves as a clear reflection of the department's efforts and priorities and provides insight into the operational focuses for 2025.

FISCAL IMPACT:

There is no fiscal impact related to the presentation of the annual report.

ATTACHMENTS:

1. HPD 2024 Annual Report

Hanford Police Department 2024 Annual Report



425 N Irwin St, Hanford CA 93230

<https://www.hanfordca.gov/Police>

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Message from Chief Huddleston

As I reflect on my first year as your Police Chief, it is my profound honor to present the Hanford Police Department's 2024 Annual Report. This year has been exceptional, marked by significant departmental achievements. We are blessed to serve such a remarkable community, and I extend my heartfelt thanks to each team member for their dedication and unwavering commitment to public safety. Serving in this role is a distinct privilege, and I am immensely proud of what we have accomplished together during this transformative year.





Part I Crimes Statistics



Crime Type	2023	2024	% Change
Homicide	5	4	-20%
Rape	21	29	38.1%
Robbery	34	35	2.94%
Aggravated Assault	192	221	15.1%
Burglary	96	104	8.33%
Theft	355	468	31.8%
Arson	8	20	150%

- **Homicide** rates have decreased by 20%..
- **Rape** and **Aggravated Assault** increased by 38.1% and 15.1%.
- **Robbery** and **Burglary** rates saw marginal increases.
- **Theft** and **Arson** increased by 31.8% and 150%.

These statistics guide our strategic planning and resource allocation for the coming year, as we aim to address areas of rising crime and reinforce the effectiveness of our ongoing initiatives.

Operations Division



The Hanford Police Operations Division is the principal and most visible unit of our department, providing continuous, around-the-clock coverage across all 17.4 square miles of the city. As the core of our policing services, the division ensures safety and responsiveness, handling an average of 130 calls for service daily in 2024, totaling 46,975 for the year.

Officer deployment is strategically based on an analysis of crime rates, call patterns, and times, as well as community-specific quality-of-life issues. A key focus of the division is fostering community collaboration to develop sustainable solutions to ongoing neighborhood conflicts.

Patrol Operations Overview



Composition and Leadership: In 2024, Patrol Operations was staffed by 37 dedicated police officers, including four K-9 units, four Sergeants, and four Corporals. The Sergeants and Corporals served as Watch Commanders across various shifts, ensuring effective supervision both in the field and at the station. This leadership structure was crucial in maintaining operational efficiency and rapid response capabilities.

Operational Highlights: Throughout the year, Patrol Operations played a pivotal role in law enforcement activities within the city. Officers conducted proactive enforcement efforts, focusing on:

Traffic violations: 7,395 traffic stops, issuing 1,748 traffic citations.

Drug-related offenses, weapons violations, and other crimes: Resulting in 1,943 misdemeanor arrests and 701 felony arrests.

Officers were also engaged in follow-up investigations, actively searching for and apprehending wanted individuals, and fulfilling numerous other critical duties to ensure community safety.

Performance Metrics:

- Total calls for service: 46,975
- Average daily calls for service: 130
- Proactive enforcement actions: 7,395 traffic stops, 1,943 misdemeanor arrests, 701 felony arrests, 1,748 traffic citations
- Response times: 19.5 minutes for priority 2 and 3 calls, a 1.5-minute increase from 2023; 8 minutes for priority 1 calls, unchanged from the previous year
- Coverage area: 17.4 square miles

Traffic Unit

The Traffic Unit is led by a supervisor and includes two dedicated motor officers. This team plays a crucial role in our ongoing efforts to ensure road safety and compliance within the city.

Mission:

Our mission is to significantly reduce the number of traffic-related incidents, including fatalities, injuries, and property damage. We focus on creating safer roadways for all city residents and visitors.



Traffic Unit

Key Activities:

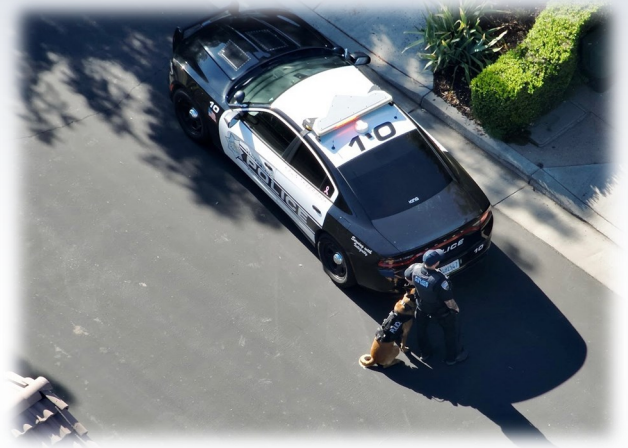
1. **Public Education:** We engage with the community to increase awareness about traffic laws and safe driving practices.
2. **Vehicle Checkpoints:** These are strategically deployed to intercept and mitigate potential traffic violations before they result in accidents.
3. **Directed Enforcement:** Targeted enforcement actions are conducted based on insights derived from our data analysis.

Metric	2023	2024	% Change
Calls	1033	645	-37.6%
Collisions	232	326	40.5%
Fatal	6	4	-33.3%
Injury	64	72	12.5%
Property Damage	150	131	-12.7%
Citations	814	963	18.3%

K-9 UNIT

In 2024, the K-9 Unit was allocated four teams, with three teams activated to enhance our operational capabilities throughout the year. Each team played an integral part in our law enforcement and community engagement efforts.

Training and Preparedness: The activated K-9 teams completed a rigorous training regimen totaling 245 hours, ensuring that both handlers and their canine partners were well-prepared for their duties.



K-9 UNIT

Operational Performance and Community Engagement: The K-9 teams demonstrated their crucial role in tactical responses and community relations through various metrics, as detailed in the table below:

K-9 Unit Operational Metrics

Teams Allocated	4
Active Teams	3
Training Hours	245
Searches Conducted	58
Narcotics located	68.5 grams
Total Deployments	110
Suspects Apprehended	11
Community Demonstrations	9

Despite having only three of the four allocated teams activated, the K-9 Unit's impact on operational success and community safety has been significant. The dedication of our handlers and their canine partners to their training, operational tasks, and community involvement underscores the unit's invaluable role in our law enforcement strategy.

Homeless Assistance Resource Team (HART)

Parks Resource Officer (PRO)

Established in 2019, the Homeless Assistance Resource Team (HART) is an integral part of the Hanford Police Department, tasked with addressing homelessness in the community through compassionate and balanced approaches. The team includes a Parks Resource Officer who specializes in issues related to homelessness and activities in city parks.

Strategic Approach: HART stays informed about the latest trends in homeless support and considers the perspectives of all community stakeholders to adapt and refine its strategies effectively.

Impact: Since its inception, HART has significantly improved the living conditions of the homeless and enhanced community safety and cleanliness, demonstrating the Hanford Police Department's commitment to community-oriented policing.

Calls	1,398
Reports	118
Arrests	122
Reunifications	70
Clean-ups	50
Contacts	1093
Homeless Population	417

HART exemplifies the department's dedication to solving complex social issues with empathy and cooperation, ensuring a balanced and respectful approach towards community and homeless population needs.



The SWAT team, officially known as the Central Valley Regional SWAT, consists of 20 dedicated members from various departments to enhance regional response capabilities.

Hanford PD: 14 members, Lemoore PD: 3 members, Corcoran PD: 2 members

In 2024, the SWAT team dedicated 132 total training hours, surpassing the minimum standard of 100 hours required to maintain operational readiness. Training topics covered a broad range of tactical scenarios including entry tactics, high-risk warrant service, and open area movements.

Operational Deployment: The team responded to 16 critical incidents across the region, including:

- Hanford: 8 callouts
- Corcoran: 2 callouts
- Lemoore: 2 callouts
- Other Cities: 4 callouts (Cutler, Fresno, Merced, Exeter)



Support Division Overview



General Detectives Unit



Street Crimes Detectives

Support Division Overview

The Detective Bureau serves as the Hanford Police Department's principal investigative section. It plays a critical role in the thorough investigation of criminal cases, the identification and apprehension of offenders, and the preparation of cases for successful prosecution.

Leadership: The bureau is led by a Lieutenant and a Sergeant who oversee the unit's operations.

Criminal Investigators: The team includes four criminal investigators who handle a broad range of criminal investigations, ensuring thorough case analysis and follow-through.

Street Crimes Investigators: Four street crimes investigators specialize in addressing gangs and narcotics violations, targeting areas of significant concern within the community.

Evidence Technicians: Two evidence technicians support the unit by managing and processing physical evidence critical for the prosecution of criminal cases.

Responsibilities and Impact: The Detective Bureau is integral to the Hanford Police Department's mission of delivering proactive, professional, and courteous law enforcement services. By investigating serious crimes and working closely with prosecution services, the bureau directly contributes to the safety and security of the community. Their efforts are pivotal in maintaining public trust and ensuring that justice is served efficiently and effectively.

Support Division Overview

Detective Bureau:

The Detective Bureau has effectively managed a variety of critical tasks throughout the year, demonstrating significant progress in key areas of criminal investigation.

Metric	2023	2024	Change
Homicides	5	4	-20%
Attempted Homicides	14	15	7.1%
ICAC Tips	103	110	6.8%
ICAC Inv	35	50	42.9%
Search Warrants	128	115	-10.2%
Reports	474	609	28.5%
Callouts	56	50	-10.7%

The Detective Bureau’s dedication and expert handling of complex criminal cases highlight the specialized capabilities within the Support Division. Their strategic approach to crime fighting and community safety underscores the department’s commitment to upholding the law and protecting the citizens of Hanford.

Support Division Overview

Street Crimes Unit: This year, the Street Crimes Unit has focused on impactful operations against illegal firearms and narcotics activities, achieving significant enforcement outcomes.

Metric	2023	2024	Change
Cases	95	76	-20%
Search / Arrest Warrants	65	50	-23.1
Arrests	65	50	-14.1
Firearms Seized	21	25	19.5%
Reports	395	341	-13.7%

Highlighted Operations:

1. Illegal Fireworks and Guns:

Tip about illegal fireworks sales led to a warrant and the discovery of a firearm and extensive fireworks stock. Seizure of enough fireworks to fill a 15-foot U-Haul trailer and a manufactured firearm.

2. Gun Manufacturing:

Lead on in-home firearm manufacturing by a minor led to seizure of seven 3D-printed firearm lower receivers and associated ammunition.

3. Fully Automatic Handguns:

Served a warrant regarding an illegal discharge arrest. Led to the Discovery and seizure of two automatic-capable firearms with drum magazines; three arrests made.

Support Division Overview

Property & Evidence Unit: The Property & Evidence Unit has seen significant activity and changes in 2024, reflecting increased efficiency and adjustments to operational protocols. Below is a detailed overview of the statistics and the notable increases in various aspects of their operations:

Metric	2023 Data	2024 Data	% Change
Physical Evidence Items	9,687	10,381	7.16%
Discovery Requests	2,760	3,640	31.88%
Items in Property Room	75,761	77,001	1.64%
Total Items on Evidence.com	72,494	236,460	226.31%
Digital Evidence	30,083	63,713	111.76%
Lab Trips	45	48	6.67%
Property Release	960	1,040	8.33%
Notary Appointments	52	44	-15.38%
Callouts for Scene Processing	8	6	-25%
Evidence Purging Hours	240 hrs	620 hrs	158.33%
Scanning & Filing Hours	120 hrs	135 hrs	12.5%
NIBIN	Not reported	15 trips	New Metric

Throughout 2024, the Property & Evidence Unit was stretched to its limits, responding to an unprecedented increase in evidence intake and management tasks. The team's resilience and adaptability under pressure ensured the continued high standard of service necessary for supporting law enforcement activities and the judicial process.

School Resource Officers

Team Composition and School Assignments:

The School Resource Officers (SRO) program plays a pivotal role in fostering a safe and secure educational environment across multiple school campuses in our community. In 2024, the program was staffed by a dedicated team consisting of a Sergeant, a Corporal, and six officers. These trained professionals were specifically assigned to the following schools:

- **Hanford High**
- **Hanford West High**
- **Sierra Pacific High**
- **Woodrow Wilson Elementary**
- **John F. Kennedy Middle**
- **Pioneer Middle**
- **Community Day School**
- **Shelly Baird**
- **Earl F. Johnson**



2023-2024 School Year	
Presentations	232
Home Visits	266
Student Counseling	503
Calls	381
Reports	142
Arrests	97
After School Events	344

School Resource Officers

Role and Responsibilities:

SROs are more than just law enforcement officers; they are integral community partners who contribute to the educational and social development of students. Their responsibilities include:

- **Safety and Security:** Providing a secure atmosphere conducive to learning and ensuring the safety of students and staff.
- **Mentorship and Guidance:** Acting as mentors and role models for students, offering guidance on various life challenges.
- **Crisis Management:** Equipped to handle emergencies, SROs are trained in crisis management and rapid response.
- **Educational Contributions:** SROs often participate in teaching students about law enforcement topics, promoting understanding and respect for the rules.
- **Conflict Resolution:** They play a critical role in resolving conflicts and fostering a peaceful school environment.
- **Impact and Community Engagement:**

The presence of SROs on school campuses has proven to be invaluable. They not only handle issues related to safety and law enforcement but also actively participate in school events and functions, enhancing the bond between students and law enforcement agencies. Through their daily interactions, SROs build trust and rapport with students, which is fundamental in creating a supportive school community.



Records Division

The Records Division is a crucial component of the Hanford Police Department, tasked with the precise management and dissemination of law enforcement records. This bureau is vital for maintaining the integrity, security, and accessibility of critical departmental records.

Team Structure and Leadership:

The division is efficiently managed by a Senior Records Clerk, who oversees all record-keeping activities and ensures compliance with legal and departmental standards. The team includes three dedicated Records Clerks, who handle the day-to-day operations and play a key role in the department's ability to efficiently serve the community.

Key Functions and Responsibilities:

Record Management: The bureau is responsible for a wide range of documents, including incident reports, arrest records, and public information requests.

Data Processing and Accessibility: Clerks ensure timely data entry, update, and retrieval, facilitating quick access to records for law enforcement and eligible public members.

Community Interaction: The team manages requests for information from the public, ensuring transparency and fostering trust within the community.

Volume of Work: In 2024, the bureau processed a total of 5,493 reports, showcasing their capability to manage a significant workload efficiently.

Dispatch Communications

The Communication Center offers essential 24/7 dispatch services for Hanford Police, Lemoore Police, and Lemoore Fire Department. It plays a pivotal role in public safety by efficiently managing emergency and non-emergency communications across multiple jurisdictions.

Operations and Staffing:

- **Volume of Calls:** In 2024, the center proficiently handled a total of 130,206 calls, showcasing their capability to manage high call volumes effectively.
- **Team Composition:** The center is budgeted for 16 Dispatchers to include four Lead Dispatchers. Lead Dispatchers serve as the first-line supervisors during shifts, ensuring smooth operation and quick response times.

Training and Technology:

Dispatchers and Lead Dispatchers regularly attend training sessions to stay up to date on the best practices and advancements in dispatch technology.

The team uses various sophisticated programs and applications daily to assist the public and coordinate with in-house personnel effectively. The Dispatch Communications team is a critical component of the public safety infrastructure for Hanford and Lemoore, demonstrating exceptional dedication and professionalism in their operations. Their ongoing commitment to training and technology adaptation ensures they remain at the forefront of emergency communication services.





Warrant Register

Check Date Range: 1/1/2025 - 1/31/2025

Report Date: 2/5/2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	140910 REVOLVING POSTAGE	1/15/2025	181457	QUADIENT FINANCE USA INC	\$3,000.00	2024-11	POSTAGE REPLENISHMENT Acc
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$3,000.00		
00580000 ARPA	821611 YAC CONCESSION BLDG RESTO	1/15/2025	181318	4CREEKS INC	\$15,068.70	4C006253	YAC DESIGN OF SITE IMPROV
	823646 ARPA DOWNTOWN ST ECONOMIC	1/3/2025	181250	4CREEKS INC	\$8,733.99	4C006985	CONSTRUCTION MANAGEMENT &
	823646 ARPA DOWNTOWN ST ECONOMIC	1/3/2025	181275	INTERWEST CONSULTING GROUP	\$20,957.50	630957	DOWNTOWN TRAFFIC & PEDEST
	823646 ARPA DOWNTOWN ST ECONOMIC	1/3/2025	181275	INTERWEST CONSULTING GROUP	\$17,110.00	741660	DOWNTOWN TRAFFIC & PEDEST
	823646 ARPA DOWNTOWN ST ECONOMIC	1/3/2025	181275	INTERWEST CONSULTING GROUP	\$66,312.50	864127	DOWNTOWN TRAFFIC & PEDEST
	823646 ARPA DOWNTOWN ST ECONOMIC	1/3/2025	181275	INTERWEST CONSULTING GROUP	\$87,713.47	973271	DOWNTOWN TRAFFIC & PEDEST
	DIVISION/ORG TOTAL 00580000 - ARPA				\$215,896.16		
	0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	5291
755000 OTHER CONTRACTUAL SERVICE		1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	5350	CLEAN CUT LANDSCAPING QUA
DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$2,276.40			

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0241 LAD 90-2 T610 PARK MONTEREY	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$144.90	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$144.90	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				\$289.80		
0242 LAD 90-3 T595 MANSIONETTE 7/8	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.94	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.94	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				\$551.88		
0243 LAD 90-4 T619 HYDE PARK	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$22.73	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$22.73	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0243 - LAD 90-4 T619 HYDE PARK				\$45.46		
0244 LAD 91-1 T641 SIERRA VISTA	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$206.94	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$206.94	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				\$413.88		
0245 LAD 92-1 PORTOFINO	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$322.01	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$322.01	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0245 - LAD 92-1 PORTOFINO				\$644.02		
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.15	5292	CLEAN CUT LANDSCAPE LAD Q

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.15	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA				\$394.30		
0247 LAD 93-1 T634 VINTAGE ESTATES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$285.26	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$285.26	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				\$570.52		
0248 LAD 93-2 T673 WALNUT FOREST	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$271.47	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$271.47	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				\$542.94		
0249 LAD 94-1 T712 GATEWAY ESTATES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$137.51	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$137.51	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0249 - LAD 94-1 T712 GATEWAY ESTATES				\$275.02		
0250 LAD 94-2 T708 STONECREST	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,921.57	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,921.57	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				\$5,843.14		
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,789.97	5291	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,789.97	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0251 - LAD 94-3 T696 QUAIL RUN				\$3,579.94		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$100.49	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$100.49	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				\$200.98		
0253 LAD 97-2 T742 SUMMERFIELD	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$78.12	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$78.12	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0253 - LAD 97-2 T742 SUMMERFIELD				\$156.24		
0254 LAD 97-3 T743 COUNTRY CROSSING	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$740.32	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$740.32	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				\$1,480.64		
0255 LAD 98-1 T747 CRYSTAL SPRINGS	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$242.51	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$242.51	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0255 - LAD 98-1 T747 CRYSTAL SPRINGS				\$485.02		
0256 LAD 98-2 T759 MOUNTAIN VIEW	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$494.31	5295	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0256 LAD 98-2 T759 MOUNTAIN VIEW	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$494.31	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				\$988.62		
0257 LAD 01-1 T680 PACIFIC GROVE	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				\$408.30		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$591.78	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$591.78	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				\$1,183.56		
0259 LAD 01-3 T771 POPPY HILL	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				\$395.88		
0260 LAD 01-4 T769 SILVER OAKS	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5293	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5352	CLEAN CUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS				\$8,014.00		
0261 LAD 02-1 T776 ASHTON PARK	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,019.56	5295	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0261 LAD 02-1 T776 ASHTON PARK	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,019.56	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				\$2,039.12		
0262 LAD 03-1 T789 LE PARC/RR	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$514.55	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$514.55	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				\$1,029.10		
0263 LAD 04-1 T810 SIDONIA I & II	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$343.45	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$343.45	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II				\$686.90		
0264 LAD 04-2 T799 CAMBRIDGE/PINNAC	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,072.24	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,072.24	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0264 - LAD 04-2 T799 CAMBRIDGE/PINNAC				\$2,144.48		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,818.49	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,818.49	5351	CLEAN CUT LANDSCAPE LAD Q
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$21.43	2024-12	2024-12 - CONSOLIDATED FO
	DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA				\$5,658.41		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0266 LAD 04-4 T802 SIERRA HEIGHTS	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS				\$539.18		
0267 LAD 05-1 MISSION PARK/BASIN	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.70	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.70	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN				\$185.40		
0268 LAD 05-2 T835 COPPER VALLEY	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$741.32	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$741.32	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY				\$1,482.64		
0269 LAD 06-1 T794 QUAIL PARK	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,463.11	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,463.11	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK				\$2,926.22		
0270 LAD 09-1 T877 VICTORY ESTATES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.89	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.89	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES				\$237.78		
0271 LAD 09-2 T843 INDEP/LENNAR	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,642.55	5295	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0271 LAD 09-2 T843 INDEP/LENNAR	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,642.55	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR				\$3,285.10		
0272 LAD 07-2 T811 S GATE/GREENBRIE	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.64	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.64	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE				\$185.28		
0273 LAD 14-1 T843 INDEP III & IV	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,221.05	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,221.05	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV				\$2,442.10		
0274 LAD 15-1 T887 SILVER OAKS III	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5293	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5352	CLEAN CUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III				\$6,252.00		
0275 LAD 15-2 T823 GREENS II	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	5291	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	5350	CLEAN CUT LANDSCAPING QUA
	DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II				\$551.58		
0276 LAD 16-1 T917 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$500.00	5277	EXTRA WORK AT ELLA GARDEN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0276 LAD 16-1 T917 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,716.79	5293	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,716.79	5352	CLEAN CUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE				\$5,933.58		
0277 LAD 16-2 T914 MYNDERUP	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$972.87	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$972.87	5354	CLEANCUT LANDSCAPING LAD
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$163.51	2024-12	2024-12 ELECTRICITY SVC
DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP					\$2,109.25		
0278 LAD 18-1 T918-9 BELLA V/BONTER	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5293	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5352	CLEAN CUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER				\$14,623.52		
0279 LAD 19-1 T916 PACIFIC GROVE II	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5292	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5351	CLEAN CUT LANDSCAPE LAD Q
	DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II				\$408.30		
0281 LAD 20-1 T929 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,492.88	5293	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,492.88	5352	CLEAN CUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE				\$2,985.76		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0282 LAD 21-1 T928 SAN JOAQUIN VALL	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,730.00	5345	EXTRA WORK. 0282. LAD.
	DIVISION/ORG TOTAL 0282 - LAD 21-1 T928 SAN JOAQUIN VALL				\$1,730.00		
0283 CFD 22-1 LIVE OAK	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181352	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,712.00	5295	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,712.00	5354	CLEANCUT LANDSCAPING LAD
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				\$7,424.00		
0300 AIRPORT OPERATIONS FUND	112000 ACCOUNTS RECEIVABLE	1/29/2025	181575	CONLEY, JAMES #04 & #15	\$22.00	76583	GB Customer ID 311 Bill #
	DIVISION/ORG TOTAL 0300 - AIRPORT OPERATIONS FUND				\$22.00		
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181286	ONE TIME VENDOR	\$4.03	76099	UB 11828300 932 PEBBLE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$34.82	76195	UB 12103039 2031 BERKSHIR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$4.23	76195	UB 12103039 2031 BERKSHIR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181291	ONE TIME VENDOR	\$7.73	76101	UB 11828730 958 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181291	ONE TIME VENDOR	\$1.27	76101	UB 11828730 958 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181646	ONE TIME VENDOR	\$6.01	77080	UB 08117200 1990 LEONI DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181646	ONE TIME VENDOR	\$0.99	77080	UB 08117200 1990 LEONI DR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181647	ONE TIME VENDOR	\$7.73	77228	UB 12030528 904 DEANZA RD
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181647	ONE TIME VENDOR	\$1.27	77228	UB 12030528 904 DEANZA RD
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181651	ONE TIME VENDOR	\$1.72	77085	UB 09028338 1724 SUMMER B
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181651	ONE TIME VENDOR	\$0.28	77085	UB 09028338 1724 SUMMER B
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181652	ONE TIME VENDOR	\$9.39	77089	UB 09819000 119 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181652	ONE TIME VENDOR	\$0.85	77089	UB 09819000 119 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181660	ONE TIME VENDOR	\$1.72	77108	UB 14401045 255 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181660	ONE TIME VENDOR	\$0.28	77108	UB 14401045 255 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181661	ONE TIME VENDOR	\$29.20	77225	UB 08590216 1273 CANYON
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181661	ONE TIME VENDOR	\$13.48	77225	UB 08590216 1273 CANYON
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181661	ONE TIME VENDOR	\$4.80	77225	UB 08590216 1273 CANYON
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181666	ONE TIME VENDOR	\$2.58	77119	UB 09005010 289 SCOTT ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181666	ONE TIME VENDOR	\$0.42	77119	UB 09005010 289 SCOTT ST

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181677	ONE TIME VENDOR	\$12.02	77083	UB 09026134 1287 GREENBRI
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181677	ONE TIME VENDOR	\$1.97	77083	UB 09026134 1287 GREENBRI
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181681	ONE TIME VENDOR	\$0.86	77099	UB 12108008 2028 CORTNER
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181681	ONE TIME VENDOR	\$0.14	77099	UB 12108008 2028 CORTNER
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181682	ONE TIME VENDOR	\$6.01	77103	UB 14101591 11445 JONES S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181682	ONE TIME VENDOR	\$0.99	77103	UB 14101591 11445 JONES S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181683	ONE TIME VENDOR	\$5.15	77118	UB 09026956 1808 GRAHAM S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181683	ONE TIME VENDOR	\$0.85	77118	UB 09026956 1808 GRAHAM S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181689	ONE TIME VENDOR	\$5.15	77117	UB 08458300 1309 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181689	ONE TIME VENDOR	\$0.85	77117	UB 08458300 1309 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181691	ONE TIME VENDOR	\$0.86	77096	UB 12104617 1413 VINEYARD
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181691	ONE TIME VENDOR	\$0.14	77096	UB 12104617 1413 VINEYARD
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$167.79		
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	1/29/2025	181655	ONE TIME VENDOR	\$250.00	RBP24-5562	DUPLICATE SUBMISSION/REC-

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	1/29/2025	181696	ONE TIME VENDOR	\$43.75	RBP24-6339	REFUND LINE ITEM/REC-0180
	730000 UNIFORM EXPENSE	1/29/2025	181618	JASON ALLEN BRANDON DBA	\$225.00	40497	SAFETY SHOES - TRANAH, JA
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$103.20	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181509	VERIZON WIRELESS	\$345.96	6100106342	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	1/29/2025	181745	VERIZON WIRELESS	\$307.95	6102552826	CELL PHONE LINES/IPADS/AI
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$362.51	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$146.81	022769015	2024-12 COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	1/15/2025	181399	JASON ADISON SMITH CONSULTING	\$9,785.00	PC 7324	BPO/2024-12 PLAN REVIEW S
	749500 PROF AND SPEC SERVICES	1/15/2025	181471	ROD CARSEY	\$220.00	24-12	2024-12 PLAN REVIEW SERVI
	749500 PROF AND SPEC SERVICES	1/29/2025	181619	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$11,175.14	51905922	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	1/29/2025	181619	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$10,566.86	51938142	BPO/SCANNING OF PLANS
DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY					\$33,532.18		
0358 STORM DRAINAGE OPER FUND	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$5.04	76195	UB 12103039 2031 BERKSHIR
	DIVISION/ORG TOTAL 0358 - STORM DRAINAGE OPER FUND					\$5.04	
0361 WASTEWATER OPER FUND	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$27.63	76195	UB 12103039 2031 BERKSHIR
	DIVISION/ORG TOTAL 0361 - WASTEWATER OPER FUND					\$27.63	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0374 WW 02 CIEDB DS FUND	796000 INTEREST EXPENSE	1/15/2025	181498	U S BANK	\$60,567.39	02-030-225	CIEDB-02-030 A/C# 2532520
	DIVISION/ORG TOTAL 0374 - WW 02 CIEDB DS FUND				\$60,567.39		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181286	ONE TIME VENDOR	\$51.49	76100	UB 11828300 932 PEBBLE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181287	ONE TIME VENDOR	\$828.80	76098	UB 09968435 16 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181287	ONE TIME VENDOR	\$1,029.84	76102	UB 09968332 35 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181289	ONE TIME VENDOR	\$11.91	76103	UB 09026937 1877 GRAHAM S
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$209.92	76195	UB 12103039 2031 BERKSHIR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181290	ONE TIME VENDOR	\$20.16	76195	UB 12103039 2031 BERKSHIR
	112300 CONSUMER ACCTS RECEIVABLE	1/3/2025	181291	ONE TIME VENDOR	\$11.04	76101	UB 11828730 958 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181645	ONE TIME VENDOR	\$42.46	77097	UB 12104839 1388 BURGUNDY
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181646	ONE TIME VENDOR	\$148.46	77080	UB 08117200 1990 LEONI DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181647	ONE TIME VENDOR	\$197.36	77228	UB 12030528 904 DEANZA RD
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181648	ONE TIME VENDOR	\$17.32	77082	UB 08830420 2026 FOXHILL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181649	ONE TIME VENDOR	\$13.04	77114	UB 09811500 109 2ND ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181650	ONE TIME VENDOR	\$63.94	77106	UB 14501089 2145 OAKES ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181651	ONE TIME VENDOR	\$733.94	77085	UB 09028338 1724 SUMMER B
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181652	ONE TIME VENDOR	\$50.82	77089	UB 09819000 119 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181653	ONE TIME VENDOR	\$102.93	77093	UB 11964445 3147 FOUNTAIN
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181654	ONE TIME VENDOR	\$920.00	77227	UB 09968463 49 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181656	ONE TIME VENDOR	\$848.96	77091	UB 10922635 1267 NICOLE A
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181657	ONE TIME VENDOR	\$980.00	77229	UB 09968454 38 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181660	ONE TIME VENDOR	\$21.62	77108	UB 14401045 255 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181661	ONE TIME VENDOR	\$76.37	77225	UB 08590216 1273 CANYON
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181662	ONE TIME VENDOR	\$177.49	77098	UB 12107796 1955 FRONTIER
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181663	ONE TIME VENDOR	\$34.55	77113	UB 08649004 199 WINDSOR D
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181664	ONE TIME VENDOR	\$56.23	77084	UB 09026163 1444 GREENBRI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181665	ONE TIME VENDOR	\$104.68	77081	UB 08510345 2226 GLACIER
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181666	ONE TIME VENDOR	\$264.51	77119	UB 09005010 289 SCOTT ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181667	ONE TIME VENDOR	\$52.17	77088	UB 09814600 113 & 115-A D
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181668	ONE TIME VENDOR	\$259.74	77115	UB 09424300 516 VISALIA S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181669	ONE TIME VENDOR	\$2,877.57	77100	UB 12109000 2024 SANGIOVE
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181670	ONE TIME VENDOR	\$4,367.17	77101	UB 12109005 2189 SANGIOVE
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181671	ONE TIME VENDOR	\$3,561.20	77102	UB 12109100 1787 ALPINE-
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181672	ONE TIME VENDOR	\$2,664.11	77107	UB 09090332 1714 DINKY CR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181673	ONE TIME VENDOR	\$1,408.13	77110	UB 12103993 2035 FARGO -
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181674	ONE TIME VENDOR	\$165.02	77105	UB 14701236 1219 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181675	ONE TIME VENDOR	\$126.53	77112	UB 12102931 881 IMPERIAL
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181676	ONE TIME VENDOR	\$47.04	77111	UB 09002825 314 1/2 2ND S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181677	ONE TIME VENDOR	\$102.08	77083	UB 09026134 1287 GREENBRI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181678	ONE TIME VENDOR	\$286.44	77109	UB 12104563 2286 RIESLING
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181679	ONE TIME VENDOR	\$323.70	77095	UB 12102967 1020 MILLBROO
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181680	ONE TIME VENDOR	\$20.67	77104	UB 14601108 2235 LEMMON W
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181681	ONE TIME VENDOR	\$46.67	77099	UB 12108008 2028 CORTNER
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181682	ONE TIME VENDOR	\$245.18	77103	UB 14101591 11445 JONES S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181683	ONE TIME VENDOR	\$712.32	77118	UB 09026956 1808 GRAHAM S
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181684	ONE TIME VENDOR	\$960.00	77090	UB 09968405 23 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181685	ONE TIME VENDOR	\$250.14	77086	UB 09512725 202 -B E 11TH
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181688	ONE TIME VENDOR	\$88.09	77224	UB 08240400 1905 BURL DR
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181689	ONE TIME VENDOR	\$26.77	77117	UB 08458300 1309 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181690	ONE TIME VENDOR	\$30.26	77094	UB 12030666 2268 CHARLIE
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181691	ONE TIME VENDOR	\$197.85	77096	UB 12104617 1413 VINEYARD
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181692	ONE TIME VENDOR	\$17.20	77077	UB 12108355 2129 ESCHER D

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181693	ONE TIME VENDOR	\$12.57	77078	UB 12108364 2399 CHATEAU
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181694	ONE TIME VENDOR	\$17.20	77079	UB 12108361 2372 CHATEAU
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181695	ONE TIME VENDOR	\$96.32	77092	UB 11746800 3030 MISSION
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181697	ONE TIME VENDOR	\$21.92	77116	UB 09077200 321 3RD ST
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181698	ONE TIME VENDOR	\$960.00	77226	UB 09968446 44 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	1/29/2025	181700	ONE TIME VENDOR	\$107.27	77087	UB 09688039 1371 MUSCAT C
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$27,069.17		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	1/10/2025	181306	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$40.94	6978118	PAYROLL DEDUCTIONS
	205704 INSUR-P/R DED LIFE	1/24/2025	181520	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$40.94	6978119	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/10/2025	181308	G E M A 1121211070	\$840.00	290132	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/10/2025	181309	H M E A 0000129193	\$13.00	291143	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/10/2025	181310	H P O A 3242162141	\$3,477.00	292144	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/10/2025	181311	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	293132	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/10/2025	181314	S E I U LOCAL 521	\$2,548.40	295149	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	1/24/2025	181522	G E M A 1121211070	\$840.00	290133	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/24/2025	181523	H M E A 0000129193	\$13.00	291144	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/24/2025	181524	H P O A 3242162141	\$3,420.00	292145	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/24/2025	181525	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293133	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/24/2025	181528	S E I U LOCAL 521	\$2,461.16	295150	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/10/2025	181307	EMPLOYMENT DEVELOPMENT DEPT	\$73.73	28821	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/10/2025	181312	KINGS COUNTY SHERIFF'S OFFICE	\$601.60	628179	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/24/2025	181521	EMPLOYMENT DEVELOPMENT DEPT	\$73.73	28822	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/24/2025	181526	KINGS COUNTY SHERIFF'S OFFICE	\$595.20	628180	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	1/10/2025	181316	TRANSAMERICA LIFE INSURANCE CO	\$541.97	296132	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	1/24/2025	181530	TRANSAMERICA LIFE INSURANCE CO	\$541.97	296133	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	1/10/2025	181313	PRE PAID LEGAL SERVICE, INC	\$274.69	294132	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	1/24/2025	181527	PRE PAID LEGAL SERVICE, INC	\$257.74	294133	PAYROLL DEDUCTIONS
	210000 SYMETRA-DISAB	1/10/2025	181315	SYMETRA LIFE INSURANCE CO	\$2,586.45	3426471	PAYROLL DEDUCTIONS
	210000 SYMETRA-DISAB	1/24/2025	181529	SYMETRA LIFE INSURANCE CO	\$2,581.35	3426472	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	210100 VOYA	1/10/2025	181317	RELIASTAR LIFE INSURANCE CO	\$1,471.98	3426571	PAYROLL DEDUCTIONS
	210100 VOYA	1/24/2025	181531	RELIASTAR LIFE INSURANCE CO	\$1,453.06	3426572	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$28,865.91		
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	1/15/2025	181323	FRANK ALVISO	\$119.00	1142855	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181334	FRANKIE BERNAL	\$119.00	4320526	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181339	RICHARD BUTTS	\$119.00	1142955	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181343	JOHN M CAIN	\$119.00	1143155	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181348	NICHOLAS CARDARAS	\$119.00	1143255	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181349	TERRY CARR	\$119.00	1143355	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181351	JERRY CHOW	\$119.00	1143755	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181357	SIDNEY DAVIS	\$119.00	4894022	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181358	BRIAN DECUIR	\$119.00	1143855	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181361	MARK DILLON	\$119.00	1142655	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181372	DOLORES GALLEGOS	\$119.00	1143955	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	1/15/2025	181373	DAVID E GARCIA	\$119.00	1144055	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181376	JOHN L GOMES	\$119.00	1144155	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181378	DON GREEN	\$119.00	1144255	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181379	CATHY GREGORY	\$119.00	1144355	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181395	ROBERT HERNANDEZ	\$119.00	1144455	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181398	TIMOTHY L IERONIMO	\$119.00	1144655	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181404	CHRIS JORDAN	\$119.00	1144755	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181419	ARTHUR KNIGHT	\$119.00	1144855	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181426	JOHN LOBOA	\$119.00	1144955	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181427	GLORIA LOPEZ	\$119.00	1145155	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181429	MARY MATA	\$119.00	1145255	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181432	MANUEL MEDRANO	\$119.00	1145455	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181437	PETER M MOES	\$119.00	1145655	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	1/15/2025	181440	LUIS M NAVARRO	\$119.00	1145755	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181463	JOE H RAMSEY	\$119.00	1145855	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181464	DAVID REBELO	\$119.00	1145954	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181465	JERRY REED	\$119.00	1146055	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181469	JAN REYNOLDS	\$119.00	1146155	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181479	SCOTT, DAVID	\$119.00	1146255	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181480	GEORGE SEPEDA	\$119.00	1146455	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/15/2025	181519	WES YEARY	\$119.00	1146555	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	1/29/2025	181622	LANE HEALTH INC	\$257.50	1126115	2025-01 HSA ADMIN FEES
DIVISION/ORG TOTAL 0405 - MEDICAL FUND					\$4,065.50		
0511 MISC CASH DEP TRUST FUND	220200 UNCLAIMED PROPERTY	1/29/2025	181659	ONE TIME VENDOR	\$147.12	10003040-02.1	REISSUE UCP CK#160370
	220200 UNCLAIMED PROPERTY	1/29/2025	181699	ONE TIME VENDOR	\$50.00	2003794.1	REISSUE UCP CK#158174
	300110 REC-AUDITORIUM DEP TRUST	1/15/2025	181445	ONE TIME VENDOR	\$250.00	2004791	CIVIC AUDITORIUM DEPOSIT
	300500 KC-EL RANCHO DEBT SERVICE	1/15/2025	181412	KINGS CO PUBLIC WORKS	\$2,967.99	2024-12	DEBT SVC COLL DEC FOR EL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300503 STRONG MOTION INSTRU PROG	1/15/2025	181346	CALIF DEPT OF CONSERVATION	\$8,493.38	FY25 QTR1	FY25 QTR1 SEISMIC FEE
	300503 STRONG MOTION INSTRU PROG	1/15/2025	181346	CALIF DEPT OF CONSERVATION	\$6,164.67	FY25 QTR 2	FY25 QTR2 SEISMIC FEE
	300521 KC-LIBRARY IMP FEES	1/29/2025	181609	KINGS CO DEPT OF FINANCE	\$13,791.53	2024-12	2024-12 IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	1/29/2025	181609	KINGS CO DEPT OF FINANCE	\$32,895.86	2024-12	2024-12 IMPACT FEES
	300544 BLDG STD ADMIN REVLV FUND	1/15/2025	181344	CALIF BUILDING STANDARDS COMM	\$2,075.40	FY25 QTR2	FY25 Q2 BLDG STD FEE
	300544 BLDG STD ADMIN REVLV FUND	1/15/2025	181344	CALIF BUILDING STANDARDS COMM	\$2,317.50	FY25 QTR1	FY25 Q1 BLDG STD FEE
	300566 GRANT-PASS THRU	1/29/2025	181724	STARDUST KTHA LLC	\$18,456.63	68925581	FINAL GRANT PASS-THRU TO
	300570 DISAB ACCES-BL-SB1186	1/15/2025	181347	CALIF DIVISION OF STATE ARCHITECTS	\$379.60	FY25 QTR2	FY25 QTR2 DISAB SB1186
	300600 SCHOOL DEVEL FEES	1/29/2025	181612	KINGS CO OFFICE OF EDUCATION	\$158,054.48	2024-12	2024-12 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	1/29/2025	181612	KINGS CO OFFICE OF EDUCATION	\$91,001.20	2024-12	2024-12 SCHOOL DEVELOPER
DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND					\$337,045.36		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$105.99	997828401 2024-12	ACCT 997828401 PHONE-COUN
	745000 PUBLICATIONS AND DUES	1/29/2025	181624	LEAGUE OF CALIF CITIES	\$20,739.00	INV-26948-Y6C6Y1	CY2025 MEMBERSHIP DUES
	749500 PROF AND SPEC SERVICES	1/3/2025	181301	THORN RUN PARTNERS LLC	\$5,000.00	323466	2024-10 GOVERNMENT RELATI
	749500 PROF AND SPEC SERVICES	1/15/2025	181459	ROGERS, ANDERSON, MALODY & SCOTT, LLP	\$16,600.00	76746	FY24 AUDIT SERVICES-DEC.

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11000000 CITY COUNCIL	749500 PROF AND SPEC SERVICES	1/15/2025	181493	THORN RUN PARTNERS LLC	\$5,500.00	22251	2025-01 GOVERNMENT RELATI
	749500 PROF AND SPEC SERVICES	1/29/2025	181641	NIELSON MERKSAMER PARRINELLO	\$6,328.05	285116	BPO/LEGISLATIVE ADVOCACY
	777000 TRAINING/TRAVEL/MEETIN G	1/29/2025	181624	LEAGUE OF CALIF CITIES	\$518.48	8174	MEMBERSHIP DUES
	777002 TRAVEL-DISTRICT B	1/15/2025	181466	KIMBER REGAN	\$192.00	TRV 2025 01/29-31	TRV GRDN GROVE 2025 01/29
	777003 TRAVEL-DISTRICT C	1/15/2025	181396	NANCY HOWZE	\$528.40	TRV 2025 01/21-24	TRV SAC 2025 01/21-24
	777005 TRAVEL-DISTRICT E	1/29/2025	181603	MARK KAIRIS	\$86.00	TRV 2025 01/22-23	TRV SAC 2025 01/22-23
	790400 CITY CONTRIBUTIONS TO	1/15/2025	181409	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	3036	2024-11 MONTHLY JURISDICT
	790400 CITY CONTRIBUTIONS TO	1/15/2025	181409	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	3021	2024-10 MONTHLY JURISDICT
DIVISION/ORG TOTAL 11000000 - CITY COUNCIL					\$68,717.58		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$90.30	183587374-0	PHONE SERVICE 12/23-01/22
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$218.80	022769023	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$182.94	022847454	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$57.41	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$57.40	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$57.41	IN4572210	BASE CHARGE 12/24/24-01/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$57.40	IN4572210	BASE CHARGE 12/24/24-01/2

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11100000 CITY MANAGER-CITY CLERK	749500 PROF AND SPEC SERVICES	1/15/2025	181388	HAWK ON HAND	\$3,608.63	HAN1606	2024-12 CROW ABATEMENT
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181481	STERICYCLE, INC.	\$285.26	8009295080	FILE SHREDDING FOR FINANC
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181736	URBANISTS COLLECTIVE	\$300.00	77304	MURAL DESIGN
	777000 TRAINING/TRAVEL/MEEITING	1/15/2025	181364	ENTERPRISE RENT A CAR	\$170.85	37845269	2024-12 CAR RENTAL
	800121 COMPUTER/MDT/MONITOR	1/3/2025	181265	DELL MARKETING LP	\$1,155.93	10783522113	LAPTOP REPLACEMENT (THEFT
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$6,242.33		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	1/15/2025	181503	UNWIRED BROADBAND INC	\$79.99	INV02214833	BPO/INTERNET SERVICE WWTP
	732000 COMMUNICATIONS	1/29/2025	181533	A T & T	\$31.53	22857674	AIRPORT FAX
	732000 COMMUNICATIONS	1/29/2025	181548	A T & T	\$29.79	22857688	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	1/29/2025	181735	UNWIRED BROADBAND INC	\$79.99	INV02245991	2025-02 INTERNET SERVICE
	743300 FUEL AND LUBE MAINTENANCE	1/15/2025	181504	US FUELING SOLUTIONS	\$1,521.34	26116	HANFORD AIRPORT FUELING I
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181562	W BANKS MOORE, INC CUST#01833	\$273.11	INV525342	BPO/FUEL AND PUMP INSPECT
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181562	W BANKS MOORE, INC CUST#01833	\$110.00	INV524263	BPO/FUEL AND PUMP INSPECT
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181737	US FUELING SOLUTIONS	\$3,129.60	26130	AIRPORT FUEL SYSTEM REPAI
	749500 PROF AND SPEC SERVICES	1/3/2025	181259	BRANDLEY ENGINEERING, INC.	\$4,845.00	11163	PROFESSIONAL ENGINEERING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	749500 PROF AND SPEC SERVICES	1/3/2025	181259	BRANDLEY ENGINEERING, INC.	\$4,095.00	11250	PROFESSIONAL ENGINEERING
	749500 PROF AND SPEC SERVICES	1/29/2025	181617	KINGS REHABILITATION CENTER, INC	\$175.00	10955	2024-12 AIRPORT CLEANING
	749500 PROF AND SPEC SERVICES	1/29/2025	181632	MATSON ALARM COMPANY, INC	\$30.00	5640120	BPO/ALARM SERVICE
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$1,684.54	2024-12	2024-12 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	1/29/2025	181738	MICHAEL KERKORIAN	\$53.16	26112	SCE ALTERNATIVE RATES
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$105.99	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				\$16,244.04		
11110000 HUMAN RESOURCES	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$51.60	183587374-0	PHONE SERVICE 12/23-01/22
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$218.80	022769023	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$182.94	022847454	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/29/2025	181599	I C M A RETIREMENT CORP #303617	\$125.00	20241231-109-320501A	2025 Q1 RETIREMENT QUARTE
	749501 LIVE SCAN	1/15/2025	181345	CALIF DEPT OF JUSTICE	\$1,634.00	776490	BPO/LIVESCANS #155630
	749501 LIVE SCAN	1/15/2025	181452	PLEXUS GLOBAL LLC	\$150.00	18082	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	1/29/2025	181614	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$60.00	267544	URINE DRUG SCREENS
	749501 LIVE SCAN	1/29/2025	181615	KINGS MEDICAL CENTERS	\$420.00	268796	PHYISCAL EXAMS BASIC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749503 WELLNESS	1/15/2025	181384	HALCYON BEHAVIORAL, LLC	\$100.00	17508	2025-01 WELLNESS PROGRAM
	749503 WELLNESS	1/15/2025	181384	HALCYON BEHAVIORAL, LLC	\$603.98	17507	EAP SERVICES
	749503 WELLNESS	1/29/2025	181576	NATALIE CORRAL	\$35.00	CY24 Q4	GYM REIMBURSEMENT Q4 2024
	749503 WELLNESS	1/29/2025	181625	SANDRA LERMA-MARTINEZ	\$30.00	CY24 Q4	GYM REIMBURSEMENT Q4 SAND
	749503 WELLNESS	1/29/2025	181752	WESLEY CORRAL	\$35.00	CY24 Q4	GYM REIMBURSEMENT Q4 2024
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				\$3,875.94		
12010000 FINANCE-ACCOUNTING	540300 MISCELLANEOUS REVENUE	1/29/2025	181686	ONE TIME VENDOR	\$848.64	77404	REFUND DIFF CK#2622 & 262
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$90.30	183587374-0	PHONE SERVICE 12/23-01/22
	744000 OFFICE EXPENSE MISC	1/29/2025	181643	OFFICE DEPOT (CONTRACT)	\$97.40	33620496	OFFICE SUPPLIES- CONSOLID
	745000 PUBLICATIONS AND DUES	1/15/2025	181340	C M R T A	\$150.00	3773	2025 MEMBERSHIP RENEWAL
	745500 POSTAGE AND FREIGHT	1/15/2025	181369	FEDERAL EXPRESS	\$55.81	8-717-73451	SHIPPING FEES
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$513.90	022769014	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$306.16	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$306.16	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/15/2025	181392	HDL COREN & CONE	\$200.00	SIN041882	2023-24 DEMOGRAPHICS REPO
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181481	STERICYCLE, INC.	\$1,265.26	8009295080	FILE SHREDDING FOR FINANC
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181557	ARC FRESNO/MADERA COUNTIES, THE	\$33.90	14139	SHREDDING SERVICES-FINANC

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12010000 FINANCE-ACCOUNTING	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181739	VALENCIA, LISA	\$97.75	TRV 2025 01/12-15	TRV SAC 2025 01/12-15
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$3,965.28		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$10.98	5031514491	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$10.98	5031511347	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$10.98	5031508419	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$10.98	5031505393	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$10.98	5031517543	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$90.30	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$106.85	995770698 2024-12	ACCT 995770698 iPad LINE/
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$179.05	6101025139	2024-12 CELL PHONE LINES/
	745500 POSTAGE AND FREIGHT	1/15/2025	181458	QUADIENT LEASING USA INC	\$249.32	Q1647126	BPO/CUSTOMER 00894925 MAI
	745500 POSTAGE AND FREIGHT	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$2,261.53	410106852	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$13,543.91	410106729	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$208.17	410106852	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$1,538.69	410106729	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4572210	BASE CHARGE 12/24/24-01/2

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$47.11	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181449	PRE-SORT CENTER OF STOCKTON INC	\$50.25	410106475	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181449	PRE-SORT CENTER OF STOCKTON INC	\$64.01	410106560	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181449	PRE-SORT CENTER OF STOCKTON INC	\$40.00	410106650	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$10.31	410106790	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$81.90	410106980	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181706	PRE-SORT CENTER OF STOCKTON INC	\$59.90	410106894	BPO/UBS & FINANCE PRINTIN
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$18,739.28		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$44,920.20	2024-11	2024-11 LEGAL SVC
	749000 CONTRACTED LEGAL SERVICES	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$44,725.44	2024-12	2024-12 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$3,025.38	2024-11	2024-11 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	1/15/2025	181405	DONALD S. BLACK	\$3,000.00	76361	MEDIATION IN JURDON v. CI
	751900 LIABILITY RISK MANAGEMENT	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$10,587.43	2024-11	2024-11 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$36,040.61	2024-12	2024-12 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$142,299.06		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	1/15/2025	181327	ARROWHEAD EVALUATION SERVICE, INC.	\$1,275.00	633405-02	RECORD REVIEW
	733000 LIABILITY INSURANCE	1/15/2025	181374	GEORGE HILLS COMPANY INC	\$8,651.00	INV1030711	2025-01 CLAIMS MGMT FLAT
	733000 LIABILITY INSURANCE	1/17/2025	1482	GEORGE HILLS COMPANY INC	\$355.74	2024-12	TRUST ACCOUNT REPLENISHME
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$765.00	282208	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$450.00	282207	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$4,220.00	282206	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$4,507.50	282204	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$4,824.00	282203	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/15/2025	181424	LIEBERT CASSIDY WHITMORE	\$9,059.45	282205	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$2,370.00	284870	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$6,583.00	284869	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$6,462.50	284814	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$657.00	284774	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$3,620.13	286058	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	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$487.50	284840	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	1/29/2025	181626	LIEBERT CASSIDY WHITMORE	\$297.50	284284	LEGAL SERVICES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$54,585.32		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	1/6/2025	1488	ACCLAMATION INSURANCE MGMT SVC-WC	\$10,649.89	113172	DECEMBER 2024 ADMIN FEES
	707169 WORKERS' COMP INSURANCE	1/29/2025	181571	CENTRAL SAN JOAQUIN VALLEY RMA	\$7,668.11	INV0209	CLAIMS FOR Q2. OCT-DEC 20
	707169 WORKERS' COMP INSURANCE	1/29/2025	181703	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$34,889.00	25100333	EWC BASED ON ACTUAL FY 23
	771200 ERGONOMIC RELATED EXPENSE	1/29/2025	181643	OFFICE DEPOT (CONTRACT)	\$2,673.13	33620496	OFFICE SUPPLIES- CONSOLID
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$55,880.13		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$64.50	183587374-0	PHONE SERVICE 12/23-01/22
	743000 COMPUTER MAINTENANCE	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$1,498.57	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	1/15/2025	181509	VERIZON WIRELESS	\$40.01	6100106342	CELL PHONE LINES/iPADS/AI
	749500 PROF AND SPEC SERVICES	1/29/2025	181745	VERIZON WIRELESS	\$40.01	6102552826	CELL PHONE LINES/iPADS/AI
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$152.57	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$16.27	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$1,811.93		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	1/29/2025	181687	ONE TIME VENDOR	\$3,350.00	VAR0022-24	REFUND/VARIANCE NOT REQUI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	1/29/2025	181701	ONE TIME VENDOR	\$1,100.00	VAR0021-24	WITHDRAWN BY APPLICANT/RE
	492200 SUBDIVISION & ZONING FEES	1/29/2025	181702	ONE TIME VENDOR	\$550.00	VAR0020-24	PARTIAL REFUND/REC-018094
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$64.50	183587374-0	PHONE SERVICE 12/23-01/22
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$50.14	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$69.91	022769015	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4572210	BASE CHARGE 12/24/24-01/2
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181413	KINGS CO RECORDER	\$107.00	2418244	RECORDING PMW0008-23
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181414	KINGS CO RECORDER	\$115.50	2418240	RECORDING PMW0018-23 & CO
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181415	KINGS CO RECORDER	\$88.50	2418241	PARCEL MAP/CERT OF CORREC
	824618 HIGH-SPEED RAIL STATION	1/29/2025	181708	PERKINS & WILL, INC.	\$12,542.50	0213041	SERVICES THRU 9/30/24 KIN
	824618 HIGH-SPEED RAIL STATION	1/29/2025	181709	PERKINS & WILL, INC.	\$112,187.51	0213043	SERVICES THRU 11/30/24KIN
	824618 HIGH-SPEED RAIL STATION	1/29/2025	181710	PERKINS & WILL, INC.	\$21,007.50	0213569	SERVICES THRU 12/31/24KIN
DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS					\$151,309.60		
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	1/29/2025	181750	VESTIS GROUP, INC.	\$13.89	5031514482	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181750	VESTIS GROUP, INC.	\$13.89	5031511338	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	1/29/2025	181750	VESTIS GROUP, INC.	\$13.89	5031508410	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181750	VESTIS GROUP, INC.	\$13.89	5031505384	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181750	VESTIS GROUP, INC.	\$13.89	5031517522	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$64.50	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$145.97	995871713 2024-12	ACCT 995871713 COMM DEV i
	732000 COMMUNICATIONS	1/15/2025	181509	VERIZON WIRELESS	\$226.34	6100106342	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	1/29/2025	181745	VERIZON WIRELESS	\$226.34	6102552826	CELL PHONE LINES/IPADS/AI
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$222.55	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$62.92	022769015	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4572210	BASE CHARGE 12/24/24-01/2
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181613	KINGS CO RECORDER	\$21.00	2500931	RELEASE LIEN/CODE ENFORCE
	777000 TRAINING/TRAVEL/MEETING	1/3/2025	181260	CALIF ASSC OF CODE ENFORCEMENT	\$36.00	200032383	WEBINAR/OSINTFUNDAMENTAL S
	777000 TRAINING/TRAVEL/MEETING	1/3/2025	181261	CALIF ASSC OF CODE ENFORCEMENT	\$36.00	200032379	WEBINAR/OSINT FUNDAMENTAL
DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE					\$1,187.61		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$38.70	183587374-0	PHONE SERVICE 12/23-01/22
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$195.04	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$69.91	022769015	2024-12 COPIER LEASE AND

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14130000 CITY HFD PUBLIC HSG AUTH	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/15/2025	181371	G M S, INC	\$515.00	801122024	BPO/GMS LICENSE/SERVICE &
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$895.19		
14310000 CENTRAL PARKING & IMPRV OPER	749500 PROF AND SPEC SERVICES	1/15/2025	181388	HAWK ON HAND	\$791.37	HAN1606	2024-12 CROW ABATEMENT
	790400 CITY CONTRIBUTIONS TO	1/29/2025	181631	MAIN STREET HANFORD	\$20,272.50	2025 Q2	2025 Q2 BID CONTRIBUTIONS
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				\$21,063.87		
14500200 CDBG ENTITLEMENT	749500 PROF AND SPEC SERVICES	1/3/2025	181278	KINGS CO RECORDER	\$16.00	2418922	CDBG ERP RELEASE (REYNA)
	792309 HOUSING REHABILITATION	1/15/2025	181436	EDWARD B GARCIA	\$19,128.00	1189	ERP-ROOF REPLACEMENT - 14
	792309 HOUSING REHABILITATION	1/15/2025	181462	EFRAIN ZEPEDA'S RAINBOW ROOFING INC	\$17,650.00	4490	ERP - ROOF - 1535 ARTHUR
	792309 HOUSING REHABILITATION	1/29/2025	181713	EFRAIN ZEPEDA'S RAINBOW ROOFING INC	\$10,390.00	4513	ERP - ROOF - 861 MARCONI
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$47,184.00		
15110000 POLICE-SUPPORT SERVICE	701500 OVERTIME	1/29/2025	181722	STEVEN SITTER	\$83.29	77281	REISSUE PAYROLL CK 100098
	732000 COMMUNICATIONS	1/3/2025	181252	A T & T	\$286.21	22743122	DOJ
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$963.19	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/29/2025	181542	A T & T	\$192.66	22857689	5595854700 LONG DIST
	732000 COMMUNICATIONS	1/29/2025	181543	A T & T	\$39.62	22857690	PRIMARY STATION LINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	1/29/2025	181544	A T & T	\$61.51	22857691	5595858176 BUSINESS LINE
	732000 COMMUNICATIONS	1/29/2025	181546	A T & T	\$31.53	22857818	5595851010 DOJ BREATHALYZ
	732000 COMMUNICATIONS	1/29/2025	181547	A T & T	\$92.84	22857869	5599245333 LEMOORE LINE
	732000 COMMUNICATIONS	1/29/2025	181548	A T & T	\$476.67	22857688	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	1/29/2025	181549	A T & T	\$286.21	22890983	DOJ
	732000 COMMUNICATIONS	1/29/2025	181742	MCI NETWORK SERV, INC	\$912.11	73133703	BPO/CALNET3 SYSTEM & MOBI
	732000 COMMUNICATIONS	1/29/2025	181743	MCI NETWORK SERV, INC	\$912.11	73182345	BPO/CALNET3 SYSTEM & MOBI
	732000 COMMUNICATIONS	1/29/2025	181744	VERIZON WIRELESS	\$3,132.60	6100719155	2024-11 ACCT 472560080-00
	747000 PRINTING	1/29/2025	181556	ALL VALLEY PRINTING	\$189.79	2500016	CASE RECEIPT CARDS
	749500 PROF AND SPEC SERVICES	1/3/2025	181264	COMCAST CABLE COMMUNICATIONS, INC	\$22.74	0146699 12/24	2024-12 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	1/6/2025	1450	COMCAST CABLE COMMUNICATIONS, INC	\$263.90	0704471 12/24	2024-12 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	1/6/2025	1451	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 12/24	2024-12 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	1/29/2025	181569	CALIF DEPT OF JUSTICE	\$878.00	787437	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	1/29/2025	181570	CALIFORNIA FORENSIC INSTITUTE	\$400.00	HPD005	BPO PRE EMPLOYMENT PSYCHS
	749500 PROF AND SPEC SERVICES	1/29/2025	181570	CALIFORNIA FORENSIC INSTITUTE	\$700.00	1160	BPO/WELLNESS CHECKS
	749500 PROF AND SPEC SERVICES	1/29/2025	181574	COMCAST CABLE COMMUNICATIONS, INC	\$27.18	0146699 01/25	2025-01 CITY WIDE INTERNE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	1/29/2025	181630	RAYMOND C MADRIGAL	\$800.00	2025-003	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	1/29/2025	181740	GEIL ENTERPRISES, INC	\$3,249.00	458433	2025-01 JANOTORIAL SERVIC
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181299	SPEAKWRITE LLC	\$414.00	cdd46ab6	2024-12 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181300	T-MOBILE USA INC	\$800.00	9588190289	GEOFENCE DET.
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181331	BEATWEAR, INC	\$32.55	8786	KCMCTF LOGO ADDITION
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181401	DBA: JANITORIAL INC.	\$395.76	457842	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181511	VESTIS GROUP, INC.	\$22.62	2580475144	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181511	VESTIS GROUP, INC.	\$129.70	2580478308	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181511	VESTIS GROUP, INC.	\$22.62	2580481523	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181550	A T & T	\$175.00	545250	CELLPHONE PING
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181584	FARO TECHNOLOGIES INC	\$2,660.00	91827069	FIXING OF FARO MACHINE
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181749	VESTIS GROUP, INC.	\$129.70	2580484753	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181749	VESTIS GROUP, INC.	\$22.62	2580488212	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181749	VESTIS GROUP, INC.	\$129.70	2580491517	BPO/PD & FIRE FLOOR MATS
	760300 SWAT EXPENSES	1/15/2025	181476	SAN DIEGO POLICE EQUIP CO	\$2,698.41	663913	SWAT AMMO
	760300 SWAT EXPENSES	1/29/2025	181620	L C ACTION POLICE SUPPLY	\$2,221.21	472710	FLASHBANGS
	777000 TRAINING/TRAVEL/MEETING	1/13/2025	1473	WRIGHT EXPRESS FSC	\$102.80	101450693.1	2024-12.1 GAS CARD
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181335	JEAN BIDEGARAY	\$22.00	TRV 2025 01/17	TRV VISALIA 2025 01/17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181353	CORBIN & ASSOCIATES INC	\$396.00	316	REG 2/10-14/25 SRO C. MOR
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181364	ENTERPRISE RENT A CAR	\$874.29	37845269	2024-12 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181394	JUAN HERNANDEZ	\$22.00	TRV 2025 01/17	TRV VISALIA 2025 01/17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181400	ROLANDO JAIME	\$22.00	TRV 2025 01/17	TRV VISALIA 2025 01/17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181428	FRANK J MARTINEZ	\$66.00	TRV 2025 01/13-15	TRV VISALIA 2025 01/13-15
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181446	ORTEGA, DANIEL	\$22.00	TRV 2025 01/27	TRV VISALIA 2025 01/27
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181446	ORTEGA, DANIEL	\$22.00	TRV 2025 01/28	TRV VISALIA 2025 01/28
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181447	ROSAMARIA PACHECO	\$115.00	TRV 2025 01/13-17	TRV CLOVIS 2025 01/13-17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181448	ROSAMARIA PACHECO	\$115.00	TRV 2025 01/20-24	TRV CLOVIS 2025 01/20-24

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181461	JOSHUA W RAGSDALE	\$22.00	TRV 2025 01/17	TRV VISALIA 2025 01/17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181484	TROY SMITH	\$22.00	TRV 2025 01/17	TRV VISALIA 2025 01/17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181495	TOP DOG POLICE TRAINING	\$299.00	25-01	REG 2/10-12/25 AGITATOR M
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181514	WESLEY CORRAL	\$22.00	TRV 2025 01/27	TRV VISALIA 2025 01/27
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181514	WESLEY CORRAL	\$22.00	TRV 2025 01/28	TRV VISALIA 2025 01/28
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181516	CHANDLER WYAND	\$115.00	TRV 2025 01/13-17	TRV CLOVIS 2025 01/13-17
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181517	CHANDLER WYAND	\$115.00	TRV 2025 01/20-24	TRV CLOVIS 2025 01/20-24
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181629	JAMES LUTZ	\$473.00	TRV 2025 01/26-31	TRV SAN DIEGO 2025 01/26-
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181634	MICHAEL CRAWMER	\$259.00	TRV 2025 02/09-12	TRV RIPON 2025 02/09-12
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181637	CRISTIAN MORALES	\$473.00	TRV 2025 02/09-14	TRV CORONA 2025 02/09-14
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181754	WRIGHT EXPRESS FSC	\$137.95	102078504	2025-01 GAS CARD
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$4,768.25	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$682.24	2024-12	2024-12 GAS SERVICE
	823012 PD SIGHT & SLIDE	1/3/2025	181294	PROFORCE LAW ENFORCEMENT	\$3,594.48	563636	SIGHT AND SLIDE ASSEMBLIE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$36,839.01		
15121000 POLICE-RECORDS	745500 POSTAGE AND FREIGHT	1/3/2025	181295	QUADIENT FINANCE USA INC	\$200.00	2024-1224	BPO/ACCT 7900044081162129
	745500 POSTAGE AND FREIGHT	1/15/2025	181451	PITNEY BOWES INC	\$74.00	1026636626	RENTAL 09/19-12/18/24
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$279.27	022769020	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$248.52	022769019	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$189.91	022769018	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$357.79	022769021	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$267.89	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$267.89	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/29/2025	181721	STERICYCLE, INC.	\$264.34	8009515448	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$2,149.61		
15122000 POLICE-COMMUNICATIONS	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$858.08	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181720	SEXTON, ELIZABETH	\$115.00	TRV 2025 02/03-07	TRV FRESNO 2025 02/03-07
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181720	SEXTON, ELIZABETH	\$115.00	TRV 2025 02/10-14	TRV FRESNO 2025 02/10-14
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181720	SEXTON, ELIZABETH	\$115.00	TRV 2025 02/24-28	TRV FRESNO 2025 02/24-28
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181720	SEXTON, ELIZABETH	\$115.00	TRV 2025 02/17-21	TRV FRESNO 2025 02/17-21
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$1,318.08		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	741300 SOFTWARE MAINTENANCE	1/15/2025	181515	THOMSON REUTERS- WEST OR WEST	\$593.75	851284566	BPO/SOFTWARE MAINTENANCE
	749502 TUITION	1/29/2025	181579	RAYMOND DIAS	\$1,118.34	RDias 2024	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181299	SPEAKWRITE LLC	\$1,368.00	cdd46ab6	2024-12 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181485	SPECIAL SERVICES GROUP LLC	\$1,200.00	18808	COVERT TRACKING
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$4,280.09		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$134.74	1285484	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$134.74	1285486	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1286031	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1286032	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$104.11	1286156	BPO ANIMAL CONTROL VET SE
	751000 ANIMAL CONTROL	1/15/2025	181416	KINGS COUNTY SHERIFF'S OFFICE	\$121,877.13	2025 QTR2	BPO/ANIMAL CONTROL/KINGS
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$122,448.70		
15190000 POLICE-HART	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181563	BARCODES LLC	\$1,786.12	INV7474059	Printers
	DIVISION/ORG TOTAL 15190000 - POLICE-HART				\$1,786.12		
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$32.16	113X-JW4N-FP14	2024-12 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$34.81	1285033	BPO K9 VET SERVICES AND F
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181387	HANFORD VETERINARY HOSPITAL, INC	\$69.62	1285032	BPO K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$136.59		
16100000 FIRE- ADMIN/SUPPRESSION	732000 COMMUNICATIONS	1/15/2025	181319	A T & T	\$619.70	287301186711X0110225	ACCT 287301186711 INTERNE
	732000 COMMUNICATIONS	1/15/2025	181354	COUNTY OF FRESNO	\$21,360.00	P-5997	2025-01 DISPATCH SRVS FRE
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$296.70	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/29/2025	181548	A T & T	\$59.58	22857688	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	1/29/2025	181551	A T & T	\$619.64	287301186711X121024	2024-12 ACCT 287301186711
	732000 COMMUNICATIONS	1/29/2025	181552	A T & T	\$619.70	287301186711X011025	2025-01ACCT 287301186711
	732000 COMMUNICATIONS	1/29/2025	181577	COUNTY OF FRESNO	\$21,360.00	P-5988	2024-12 DISPATCH SRVS FRE
	732000 COMMUNICATIONS	1/29/2025	181587	FLOWMSP, INC.	\$2,800.00	3022	FLOW MSP IMAGETREND ANNUA
	732000 COMMUNICATIONS	1/29/2025	181600	J ' S COMMUNICATIONS, INC	\$345.00	70576	TROULBESHOOED INTERCOM S
	732000 COMMUNICATIONS	1/29/2025	181726	TARGET SOLUTIONS LEARNING LLC	\$3,227.63	INV107661	VECTOR PRO CREWSENSE ANNU
	732000 COMMUNICATIONS	1/29/2025	181751	VINCENT COMMUNICATIONS	\$1,327.29	89533	4 HEADSETS & 1 ANTENNA FO
	732000 COMMUNICATIONS	1/29/2025	181751	VINCENT COMMUNICATIONS	\$274.18	89532	BPO VINCENT COMMUN RADIO
	732000 COMMUNICATIONS	1/29/2025	181751	VINCENT COMMUNICATIONS	\$274.18	89486	BPO VINCENT COMMUN RADIO
	732000 COMMUNICATIONS	1/29/2025	181751	VINCENT COMMUNICATIONS	\$93.75	89485	BPO VINCENT COMMUN RADIO
	732000 COMMUNICATIONS	1/29/2025	181751	VINCENT COMMUNICATIONS	\$93.75	89484	BPO VINCENT COMMUN RADIO

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16100000 FIRE- ADMIN/SUPPRESSIO N	741200 EQUIPMENT MAINTENANCE	1/29/2025	181639	MUNICIPAL EMERGENCY SERVICES INC	\$133.65	IN2188572	BPO/SCBA SRV & REPAIRS
	741200 EQUIPMENT MAINTENANCE	1/29/2025	181717	SAN JOAQUIN VALLEY AIR POLLUTION	\$155.15	C370190	GENERATOR-PERMIT TO OPERA
	741400 BUILDING MTCE INTERNAL CO	1/29/2025	181595	RUSSELL DEAN HAYES	\$150.00	664707	ST#2 REPAIRED J-ARM ON OP
	741400 BUILDING MTCE INTERNAL CO	1/29/2025	181595	RUSSELL DEAN HAYES	\$250.00	664736	ST# 3 REPAIRED WALL BUTTO
	741400 BUILDING MTCE INTERNAL CO	1/29/2025	181715	ROBERT S MARKS PLUMBING INC	\$1,610.00	21052	ST#1 KITCHEN SINK PLUG DR
	744000 OFFICE EXPENSE MISC	1/29/2025	181643	OFFICE DEPOT (CONTRACT)	\$406.74	33620496	OFFICE SUPPLIES- CONSOLID
	745500 POSTAGE AND FREIGHT	1/29/2025	181732	TWO EAGER DREAMS INC	\$25.72	76645	UPS SHIPPING FEE 11/7/202
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$288.76	022769024	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/3/2025	181303	VESTIS GROUP, INC.	\$107.48	2580471865	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/3/2025	181303	VESTIS GROUP, INC.	\$100.58	2580471858	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181460	TAYLOR BROTHERS, INC	\$55.00	2285208	2024-12 PEST CONTROL ST#1
	749500 PROF AND SPEC SERVICES	1/15/2025	181460	TAYLOR BROTHERS, INC	\$48.00	2285271	2024-12 PEST CONTROL ST#
	749500 PROF AND SPEC SERVICES	1/15/2025	181460	TAYLOR BROTHERS, INC	\$48.00	2285272	2024-12 PEST CONTROL ST#3

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	1/15/2025	181511	VESTIS GROUP, INC.	\$109.03	2580474363	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$50.00	2580475145	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$116.62	2580475140	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$100.58	2580478304	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$107.48	2580478311	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$109.03	2580480898	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$116.62	2580481509	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/15/2025	181511	VESTIS GROUP, INC.	\$50.00	2580481527	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181589	ERIC DODD	\$500.00	4160	LOCATE POWER LOSS 1-23
	749500 PROF AND SPEC SERVICES	1/29/2025	181711	PINNACLE TRAINING SYSTEMS	\$308.00	8800	BPO/ DEPT PHYSICAL AND BE
	749500 PROF AND SPEC SERVICES	1/29/2025	181725	DAVID D SUMAYA	\$500.00	10	FIRE HYDRANT REPAIR PROJE
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$107.48	2580484758	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$100.58	2580484746	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	1/29/2025	181749	VESTIS GROUP, INC.	\$109.03	2580487445	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$50.00	2580488213	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$116.62	2580488208	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$109.14	2580491520	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	1/29/2025	181749	VESTIS GROUP, INC.	\$100.58	2580491513	BPO/PD & FIRE FLOOR MATS
	749502 TUITION	1/3/2025	181263	CODY NEAL	\$627.00	CNEAL121924	TUITION REIMBURSEMENT COD
	749502 TUITION	1/3/2025	181272	DAVID W GREEN	\$140.00	TUITIONREIMBURS EMENT	TUITION REIMBURSEMENT DAV
	749502 TUITION	1/15/2025	181336	BORSHCH, TIMOFEY	\$530.00	76544	TUITION REIMBURSEMENT: FF
	749502 TUITION	1/15/2025	181337	BRIAN VAZQUEZ	\$586.00	76548	TUITION REIMBURSEMENT: FI
	749502 TUITION	1/15/2025	181337	BRIAN VAZQUEZ	\$414.00	76549	TUITION REIMBURSEMENT: BA
	749502 TUITION	1/15/2025	181397	IBRAHIM MIRJAN	\$506.00	76545	TUITION REIMBURSEMENT: BI
	749502 TUITION	1/15/2025	181513	DEREK WEISSER	\$280.00	76546	TUITION REIMBURSEMENT INS
	749502 TUITION	1/29/2025	181572	ROGELIO U CHAVEZ	\$627.00	RCHAVEZQ4	TUITION REIMBURSEMENT Q4
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181391	HD SUPPLY, INC.	\$121.49	838864213	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181422	LAWRENCE TRACTOR CO	\$34.85	715852	BPO/PARTS & SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181597	HD SUPPLY, INC.	\$81.33	842743163	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181597	HD SUPPLY, INC.	\$134.13	842743171	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181597	HD SUPPLY, INC.	\$145.56	842743189	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181597	HD SUPPLY, INC.	\$326.95	842784597	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$141.45	2024-12	2024-12 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181628	LOWE'S	\$7.90	2024-12	2024-12- CONSOLIDATED FOR
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$19.29	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$149.28	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$3,523.33	2024-12	2024-12 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	1/29/2025	181738	MICHAEL KERKORIAN	\$208.01	26112	SCE ALTERNATIVE RATES
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$1,654.89	2024-12	2024-12 GAS SERVICE
	792300 GRANT PROGRAM EXPENSES	1/29/2025	181565	BOUND TREE MEDICAL LLC	\$71.85	85597108	BPO/ MEDICAL SUPPLIES
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$70,070.90		
16110000 FIRE-FIRE PREVENTION	732000 COMMUNICATIONS	1/15/2025	181319	A T & T	\$165.25	287301186711X0110225	ACCT 287301186711 INTERNE
	732000 COMMUNICATIONS	1/29/2025	181551	A T & T	\$165.24	287301186711X121024	2024-12 ACCT 287301186711

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16110000 FIRE-FIRE PREVENTION	732000 COMMUNICATIONS	1/29/2025	181552	A T & T	\$165.25	287301186711X011025	2025-01ACCT 287301186711
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$244.30	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	1/15/2025	181486	STAPLES DEPT11-0007061138	\$25.74	7003554108	OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	1/29/2025	181568	CALIF CONF OF ARSON INVESTIGATORS	\$220.00	HCFD2024-25/NM	1 YEAR MEMBERSHIP M.MARTI
	749500 PROF AND SPEC SERVICES	1/29/2025	181585	FASHION CLEANERS INC	\$15.05	439881	SPARKY WASH
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181555	ALERT ALL CORPORATION	\$565.15	W46934	FIRE PUB ED EVENT GIVEOUT
	777000 TRAINING/TRAVEL/MEETING	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$149.28	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181568	CALIF CONF OF ARSON INVESTIGATORS	\$495.00	287070	M.BRIONES CCAI FEB 2025 S
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$2,210.26		
17100000 PARKS & COMM SERV-ADMIN	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$51.60	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/29/2025	181746	VERIZON WIRELESS	\$12.89	6101171267	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181747	VERIZON WIRELESS	\$12.85	6103613740	CELL PHONE LINES/iPADS/AI
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$361.92	022769016	B2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/15/2025	181326	ARDURRA GROUP INC	\$1,505.00	152218	GRANT WRITING SERVICES.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	773000 EMPLOYEE RECOGNITION	1/3/2025	181270	GOTTI'S KITCHEN	\$747.32	4111	DEPT EMPLOYEE APPRECIATIO
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN				\$2,768.12		
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	1/15/2025	181332	BENJAMIN JAMES GRAHAM	\$320.00	76320	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181333	EMILY BENNETT	\$208.00	76331	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/15/2025	181350	JESSE CHAVARRIA	\$416.00	76327	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/15/2025	181360	LELAND DIHEL	\$224.00	76326	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181375	GILBERT ESCALANTE	\$416.00	76328	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/15/2025	181383	CASEY HAKKER	\$96.00	76323	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181402	JENNIFER GAMEZ	\$416.00	76332	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/15/2025	181453	PRADO, SAL	\$1,593.00	76330	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181454	PRESTON LEE KING	\$1,280.00	76317	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181454	PRESTON LEE KING	\$32.00	76352	SB SERVICES-DEC 24, 2024
	749500 PROF AND SPEC SERVICES	1/15/2025	181482	SKYLER LEE	\$160.00	76321	SB COMPLEX 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	1/15/2025	181492	THOMAS, BRAIN EDWARD	\$272.00	76325	SB COMPLEX SERVICES.
	749500 PROF AND SPEC SERVICES	1/15/2025	181494	TIMOTHY MC WEBSTER JR	\$1,392.00	76314	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181494	TIMOTHY MC WEBSTER JR	\$32.00	76351	SB SERVICES-DEC 24, 2024
	749500 PROF AND SPEC SERVICES	1/15/2025	181497	TYRONE TRUMAN	\$128.00	76324	SB COMPLEX SERVICES
	749500 PROF AND SPEC SERVICES	1/15/2025	181505	FILEMON VALDEZ	\$160.00	76333	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/15/2025	181506	HANNA VALDEZ	\$360.00	76329	SB COMPLEX SERVICES-Dec.
	749500 PROF AND SPEC SERVICES	1/29/2025	181712	PRESTON LEE KING	\$445.50	77411	SB SERVICES 01/10,13,15,2
	749500 PROF AND SPEC SERVICES	1/29/2025	181729	TIMOTHY MC WEBSTER JR	\$841.50	77412	SB SOFTBALL STAFF 01/8,9,
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181391	HD SUPPLY, INC.	\$202.66	841360332	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181391	HD SUPPLY, INC.	\$302.47	841802754	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181475	US FOODS, INC.	\$154.28	3533943	SB CONCESSION PRODUCT.
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181475	US FOODS, INC.	\$598.25	3527075	SB CONCESSION PRODUCT.
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181475	US FOODS, INC.	\$1,213.63	3528511	SB COMPLEX CONCESSION PRO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181475	US FOODS, INC.	\$71.64	3528512	SB CONCESSION STAND SUPPL
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181475	US FOODS, INC.	\$320.91	3529246	SB COMPLEX CONCESSION PRO
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181483	SMART & FINAL CORP	\$1,831.09	2024-12	BPO/SUPPLIES FOR VARIOUS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$251.71	2024-12	2024-12 - CONSOLIDATED FO
	767500 SOFTBALL COMPLEX EXPENSES	1/15/2025	181487	SUPERIOR SOIL SUPPLEMENTS LLC	\$261.42	24-104534	SOIL FOR SB COMPLEX.
	767500 SOFTBALL COMPLEX EXPENSES	1/29/2025	181559	B S N SPORTS, INC	\$604.76	928601696	SB COMPLEX SOFTBALLS
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$5,494.28	2024-12	2024-12 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	1/29/2025	181738	MICHAEL KERKORIAN	\$1,615.74	26112	SCE ALTERNATIVE RATES
DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS					\$21,714.84		
17160000 PARKS & COMM SERV-FACILITIES	447220 FM-FACILITIES-OTHER RENTS	1/3/2025	181288	ONE TIME VENDOR	\$209.76	1004349.001	REFUND FOR CAMPS.
	447220 FM-FACILITIES-OTHER RENTS	1/15/2025	181444	ONE TIME VENDOR	\$75.00	2004792	PARK SHELTER REFUND
	732000 COMMUNICATIONS	1/29/2025	181534	A T & T	\$33.50	22857676	COE/LONGFIELD ALARM LINES
	732000 COMMUNICATIONS	1/29/2025	181548	A T & T	\$59.58	22857688	ACCT# 9391033925 PHONE SE
	749500 PROF AND SPEC SERVICES	1/3/2025	181262	CALIFITNESS INC	\$295.00	41299	DEC MT CHARGES LF GYM
	749500 PROF AND SPEC SERVICES	1/6/2025	1452	COMCAST CABLE COMMUNICATIONS, INC	\$111.95	0454929 12/24	2024-12 ACCT 8155 50 039

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	749500 PROF AND SPEC SERVICES	1/15/2025	181507	GEIL ENTERPRISES, INC	\$429.00	456938	FIRE ALARM MONI PLNG SKT
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$84.15	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181510	VESTIS GROUP, INC.	\$75.42	5031505381	BPO/LONGFIELD TOWELS
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181510	VESTIS GROUP, INC.	\$75.42	5031511335	BPO/LONGFIELD TOWELS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181748	VESTIS GROUP, INC.	\$75.42	5031517515	BPO/LONGFIELD TOWELS
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$2,386.39	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$718.00	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES				\$4,628.59		
17190000 PARKS & COMM SER- YOUTH SERVICE	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$38.70	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/29/2025	181548	A T & T	\$59.59	22857688	ACCT# 9391033925 PHONE SE
	749500 PROF AND SPEC SERVICES	1/15/2025	181381	ROSAEMA S GUZMAN	\$147.00	2024-12	2024-12 ZUMBA CLASS INSTR
	749500 PROF AND SPEC SERVICES	1/15/2025	181431	VANESSA MCBRIDE	\$40.00	76295	2024-12 YOGA INSTRUCTOR D
	749500 PROF AND SPEC SERVICES	1/15/2025	181472	CINDY LYNN RODRIGUEZ	\$308.00	76359	2024-12 WTR AEROBICS CLAS
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$714.07	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	767611 B&GC 11 INDIRECT COSTS PR	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$28.01	113X-JW4N-FP14	2024-12 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & COMM SER- YOUTH SERVICE	768000 CONCESSION SUPPLIES	1/15/2025	181483	SMART & FINAL CORP	\$769.33	2024-12	BPO/SUPPLIES FOR VARIOUS
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE				\$2,104.70		
17210000 PARKS & COMM SERV-COMM PROM/EV	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$12.90	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/29/2025	181746	VERIZON WIRELESS	\$38.01	6101171267	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181747	VERIZON WIRELESS	\$38.01	6103613740	CELL PHONE LINES/iPADS/AI
	756000 ADVERTISING & PUBLIC REL	1/15/2025	181385	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$320.00	12241044	DEC. FRONT PAGE AD AGREEM
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181483	SMART & FINAL CORP	\$115.17	2024-12	BPO/SUPPLIES FOR VARIOUS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$39.66	2024-12	2024-12 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181628	LOWE'S	\$3.00	2024-12	2024-12- CONSOLIDATED FOR
	761100 RENAISSANCE FAIRE EXPENSE	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$138.20	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	761100 RENAISSANCE FAIRE EXPENSE	1/15/2025	181407	KFSN-TV LLC	\$1,275.00	F1240909356	REN FAIR COMMERICALS
	761100 RENAISSANCE FAIRE EXPENSE	1/15/2025	181443	ONE TIME VENDOR	\$257.50	1053817	HANFORD REN FAIRE BOOTH O
	761110 ICE RINK EXPENSES	1/3/2025	181258	JAMES E BOYD	\$2,175.00	76194	SANTA FOR SANTA EXPERIENC
	761110 ICE RINK EXPENSES	1/3/2025	181268	ESCAMILLA, MELANIE	\$24.67	76083	EMPLOYEE REIMBURSEMENT RE
	761110 ICE RINK EXPENSES	1/3/2025	181280	TAMMY L LAWLEY	\$800.00	120124	CHARACTER BKFST WWL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	761110 ICE RINK EXPENSES	1/3/2025	181284	MOLLO, ALFRED A	\$2,200.00	76193	SANTA FOR EXPERIENCE.
	761110 ICE RINK EXPENSES	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$153.94	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	761110 ICE RINK EXPENSES	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$64.26	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	761110 ICE RINK EXPENSES	1/15/2025	181338	BROCK, ROSS H	\$2,400.00	76297	SANTA EXPERIENCE SANTA.
	761110 ICE RINK EXPENSES	1/15/2025	181370	FERRELLGAS	\$156.18	1040009129	PROPANE REFILL WINTER WON
	761110 ICE RINK EXPENSES	1/15/2025	181370	FERRELLGAS	\$148.62	1040068507	PROPANE REFILL WINTER WON
	761110 ICE RINK EXPENSES	1/15/2025	181370	FERRELLGAS	\$143.27	1040226451	PROPANE REFILL WINTER WON
	761110 ICE RINK EXPENSES	1/15/2025	181377	GOOLER, RONALD JAMES	\$1,800.00	76298	SANTA EXPERIENCE SANTA.
	761110 ICE RINK EXPENSES	1/15/2025	181393	HERC RENTALS INC	\$15,571.53	35094319001	CHILLER UNIT FOR ICE RINK
	761110 ICE RINK EXPENSES	1/15/2025	181403	JILL CAVIEZEL	\$1,500.00	006	NOVEM CONSULT FEE-SPONSOR
	761110 ICE RINK EXPENSES	1/15/2025	181403	JILL CAVIEZEL	\$2,485.00	005	OCTOBER COMMISSION WWL SP
	761110 ICE RINK EXPENSES	1/15/2025	181403	JILL CAVIEZEL	\$1,127.00	007	NOVEMBER COMISSION. WWL.
	761110 ICE RINK EXPENSES	1/15/2025	181407	KFSN-TV LLC	\$3,180.00	F124110081	MARKETING SERVICES. WINTE
	761110 ICE RINK EXPENSES	1/15/2025	181407	KFSN-TV LLC	\$637.50	F124100313	WINTER WONDER MARKETING
	761110 ICE RINK EXPENSES	1/15/2025	181467	JOSHUA J CORDERO	\$5,000.00	890123413	VIDEO SERVICES FOR WINTER
	761110 ICE RINK EXPENSES	1/15/2025	181477	SANCHEZ, VERONICA	\$3,772.00	76360	DRIVING SERVICES FOR FRED
	761110 ICE RINK EXPENSES	1/15/2025	181518	YEAGER, BENJAMIN CLYDE	\$2,450.00	76296	SANTA FOR SANTA EXPERIENC
	761110 ICE RINK EXPENSES	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$39.80	2024-12	2024-12 GAS SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	761110 ICE RINK EXPENSES	1/23/2025	1479	SOUTHERN CALIF GAS CO	\$90.09	2024-12.1	2024-12.1 GAS SERVICE
	761110 ICE RINK EXPENSES	1/29/2025	181586	FERRELLGAS	\$102.84	1040263130	PROPANE REFILL WINTER WON
	761110 ICE RINK EXPENSES	1/29/2025	181586	FERRELLGAS	\$54.15	1040286126	PROPANE REFILL WINTER WON
	761110 ICE RINK EXPENSES	1/29/2025	181589	ERIC DODD	\$695.46	4151	WWL LIGHTING SERVICES
	761110 ICE RINK EXPENSES	1/29/2025	181594	HANFORD JOINT UNION HIGH SCHOOL	\$6,000.00	31776	WINTER WONDERLAND STORAGE
	761110 ICE RINK EXPENSES	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$1,463.72	2024-12	2024-12 - CONSOLIDATED FO
	761110 ICE RINK EXPENSES	1/29/2025	181606	KFSN-TV LLC	\$4,320.00	F124120062	MARKETING, WINTER WONDER.
	761110 ICE RINK EXPENSES	1/29/2025	181658	ONE TIME VENDOR	\$450.00	77198	CAROUSEL AND FIRETRUCK RE
	DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV				\$61,242.48		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	1/3/2025	181257	BOOT BARN	\$225.00	INV00435388	FY25 SAFETY SHOES/LEVI WI
	730000 UNIFORM EXPENSE	1/29/2025	181564	BOOT BARN	\$225.00	INV00441103	FY25 SAFETY SHOES/RUFINO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$40.90	5031514489	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$40.90	5031511345	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$40.90	5031508417	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$40.90	5031505391	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$70.90	5031517539	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$12.90	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$535.68	992424539 2024-12	2024-12 ACCT#992424539 P&
	732000 COMMUNICATIONS	1/29/2025	181746	VERIZON WIRELESS	\$358.63	6101171267	2024-12 CELL PHONE LINES/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	732000 COMMUNICATIONS	1/29/2025	181747	VERIZON WIRELESS	\$360.14	6103613740	CELL PHONE LINES/iPADS/AI
	744000 OFFICE EXPENSE MISC	1/29/2025	181608	KINGS CO DEPT OF AG	\$100.00	681	SAFETY TRAINING PARKS STA
	749500 PROF AND SPEC SERVICES	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	5353	LAD EXTRA WORK
	749500 PROF AND SPEC SERVICES	1/29/2025	181573	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	5294	EXTRA WORK PARKS DEPT.
	749500 PROF AND SPEC SERVICES	1/29/2025	181611	PHILLIP J GAPEN	\$12.87	9890	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	1/29/2025	181611	PHILLIP J GAPEN	\$161.37	9889	BPO LOCKSMITH SERVICES
	758500 RENTS AND LEASES-SI&G	1/15/2025	181417	KINGS REHABILITATION CENTER, INC	\$6,000.00	294.1	FY25 QUARTERLY LEASE PAYM
	758500 RENTS AND LEASES-SI&G	1/15/2025	181417	KINGS REHABILITATION CENTER, INC	\$6,000.00	298	FY25 QUARTERLY LEASE PAYM
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181269	EWING IRRIGATION PROD INC	\$320.78	23001555	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181269	EWING IRRIGATION PROD INC	\$349.98	23207877	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181277	KINGS CO PIPE & SUPPLY	\$16.82	2025675	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181277	KINGS CO PIPE & SUPPLY	\$46.85	2025735	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181281	SCHAUB RENTAL AND SALES INC	\$151.71	30200	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181281	SCHAUB RENTAL AND SALES INC	\$281.53	30221	BPO/PARKS EQUIPMENT 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	1/15/2025	181367	EWING IRRIGATION PROD INC	\$217.15	24450896	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181391	HD SUPPLY, INC.	\$519.35	841125735	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181438	MORGAN & SLATES	\$320.16	1816727	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$233.55	2024-12	2024-12 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181628	LOWE'S	\$24.18	2024-12	2024-12- CONSOLIDATED FOR
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$1,956.63	2024-12	2024-12 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	1/29/2025	181738	MICHAEL KERKORIAN	\$134.40	26112	SCE ALTERNATIVE RATES
	778000 UTILITIES-ELECTRICITY	1/29/2025	181738	MICHAEL KERKORIAN	\$71.82	26112	SCE ALTERNATIVE RATES
	822649 HEROES PARK	1/15/2025	181433	MELTON DESIGN GROUP, INC.	\$34,845.50	6643	concept design consultant
	823649 COMPREHENSIVE ACTV TRANS	1/15/2025	181322	ALTA PLANNING AND DESIGN INC	\$22,200.55	304.0002023.104-15	2024-09 ACTIVE TRANSPORTA
	825613 HANFORD GOES GREEN PROJEC	1/15/2025	181467	JOSHUA J CORDERO	\$1,615.00	890123393	GREEN LATINOS. VIDEO SERV
DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS					\$77,822.05		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	1/3/2025	181302	VESTIS GROUP, INC.	\$14.00	5031502368	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181356	DAVID MATTOS	\$1,225.00	11592	BPO/WKND& HOLIDAY CLEANIN
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181510	VESTIS GROUP, INC.	\$14.00	5031514481	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181510	VESTIS GROUP, INC.	\$44.81	5031511337	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181510	VESTIS GROUP, INC.	\$14.00	5031508409	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181537	A T & T	\$59.95	22857680	TRAIN STATION ALARM LINES
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181632	MATSON ALARM COMPANY, INC	\$49.00	5640120	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754759-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754762-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754802-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754761-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754760-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$128.92	2754782-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$44.81	5031499331	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$44.81	5031517520	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$14.00	5031520210	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$282.21	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$44.63	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$1,980.14		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$21.97	5031514490	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$21.97	5031511346	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$24.47	5031508418	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$25.77	5031505392	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$21.97	5031517542	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$38.70	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$367.99	6101025139	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181535	A T & T	\$59.95	22857679	CORP YARD ALARM LINES
	732000 COMMUNICATIONS	1/29/2025	181536	A T & T	\$61.51	22861087	CITY HALL ALARM LINES #2
	732000 COMMUNICATIONS	1/29/2025	181541	A T & T	\$61.51	22857687	VETS BUILDING ALARM LINES
	732000 COMMUNICATIONS	1/29/2025	181545	A T & T	\$61.51	22857692	CITY HALL ALARM LINES #1
	755000 OTHER CONTRACTUAL SERVICE	1/3/2025	181267	ENERGY RESOURCES CORPORATION	\$850.00	1723	RULE 3404 BOILER TUNING C
	755000 OTHER CONTRACTUAL SERVICE	1/3/2025	181302	VESTIS GROUP, INC.	\$44.81	5031505383	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181325	AMERICAN INCORPORATED	(\$2,320.00)	5334789C	LABOR CREDIT ON INVOICE 5

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181325	AMERICAN INCORPORATED	\$115.00	7182413	BIG MEETING ROOM-UNIT B2
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181325	AMERICAN INCORPORATED	\$603.75	7182412	LABOR REPAIR UNIT B2 AT P
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181325	AMERICAN INCORPORATED	\$2,406.75	5335429	UNIT 3-HVAC REPAIRS/REPLA
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181325	AMERICAN INCORPORATED	\$4,335.00	5335489	REPLACE AC COMPRESSOR UNI
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181410	PHILLIP J GAPEN	\$105.80	9870	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181441	NICK CHAMPI ENTERPRISES INC	\$419.00	28710	REPAIR FENCING AT CITY HA
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181470	ROBERT S MARKS PLUMBING INC	\$950.00	20982	UNCLOG TOILETS IN EAST WI
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181510	VESTIS GROUP, INC.	\$57.72	5031508405	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181510	VESTIS GROUP, INC.	\$57.72	5031514477	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181580	DUSTIN PEST CONTROL INC	(\$80.00)	41202793	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181580	DUSTIN PEST CONTROL INC	\$90.00	49107539	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181580	DUSTIN PEST CONTROL INC	\$90.00	49010406	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181580	DUSTIN PEST CONTROL INC	\$90.00	49178816	BPO/PEST CONTROL SVC MULT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181589	ERIC DODD	\$1,316.12	4155	1-23 REPLACE CIVIC FLOODL
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181589	ERIC DODD	\$1,127.22	4163	1-23 INSTALL SECURITY& LI
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181593	HANFORD GLASS, INC	\$575.00	025955	REMOVE BROKEN BASKETBALL
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181632	MATSON ALARM COMPANY, INC	\$312.00	5640120	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$381.83	2754759-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$256.45	2754762-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$110.39	2754802-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$176.01	2754761-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$309.89	2754760-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181730	TOTAL FILTRATION SERVICES, INC	\$0.00	2754782-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$62.71	5031514480	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$62.71	5031508408	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.72	5031520168	BPO/WWTP & BLG MAINT FLOO

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17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181755	WILSON FIRE SPRINKLER CO, INC.	\$500.00	9541	ANNUAL FIRE SPRINKLER INS
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181273	HD SUPPLY, INC.	\$12.84	838347755	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181273	HD SUPPLY, INC.	\$64.31	838567063	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181273	HD SUPPLY, INC.	\$16.07	839117280	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181273	HD SUPPLY, INC.	(\$55.04)	839912144	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181273	HD SUPPLY, INC.	\$213.43	839918877	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181274	HD SUPPLY, INC.	\$1,496.17	840171037	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181305	ZORO TOOLS INC.	\$566.24	INV15392033	REPLACEMENT DOOR LATCHES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$403.92	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181390	HD SUPPLY, INC.	\$93.05	840641112	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181411	KINGS CO PIPE & SUPPLY	\$98.67	2024958	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181411	KINGS CO PIPE & SUPPLY	\$22.55	2026074	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181411	KINGS CO PIPE & SUPPLY	\$1.48	F001497	BPO/PIPES & SUPPLIES NEED

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181590	GRAINGER, INC	\$44.83	9373889774	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181590	GRAINGER, INC	(\$38.65)	9384407913	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181596	HD SUPPLY, INC.	\$88.99	843620949	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181597	HD SUPPLY, INC.	\$1,682.23	844921072	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181633	CONSOLIDATED ELEC DIST, INC	\$89.08	2877-1043361	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181633	CONSOLIDATED ELEC DIST, INC	\$11.73	2877-1043611	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181638	MORGAN & SLATES	\$11.38	1818352	BPO/SUPPLIES NEEDED TO MA
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$5,745.88	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$2,984.88	2024-12	2024-12 GAS SERVICE
	778500 UTILITIES-GAS	1/23/2025	1479	SOUTHERN CALIF GAS CO	\$1,202.85	2024-12.1	2024-12.1 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				\$28,587.81		
17502102 BLDG (CITY) RESERVES	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181441	NICK CHAMPI ENTERPRISES INC	\$15,975.00	28718	REMOVE AND REPLACE FENCE
	825302 DROP DECK&DUMP 12' TRAILE	1/29/2025	181588	FIBER MARKETING INTERNATIONAL, INC.	\$30,180.00	FON-70548	NEW DROP DECK DUMP TRAILE
	DIVISION/ORG TOTAL 17502102 - BLDG (CITY) RESERVES				\$46,155.00		
17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	1/29/2025	181632	MATSON ALARM COMPANY, INC	\$53.50	5640120	BPO/ALARM SERVICE

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17502131 COURTHOUSE SQUARE FACIL	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$67.06	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181590	GRAINGER, INC	\$0.00	9373889774	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181590	GRAINGER, INC	(\$6.18)	9384407913	BPO/SUPPLIES FOR REPAIRIN
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$11,931.45	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$149.82	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				\$12,195.65		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$8.28	5031514483	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$8.28	5031511339	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$8.28	5031508411	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$8.28	5031505385	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$8.28	5031517523	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$232.20	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$93.45	993747413 2024-12	ACCT 993747413/PUBLIC WOR
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$210.28	6101025139	2024-12 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$57.89	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	1/29/2025	181643	OFFICE DEPOT (CONTRACT)	\$96.71	33620496	OFFICE SUPPLIES- CONSOLID
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$560.64	022769022	2024-12 COPIER LEASE AND
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4515430	BASE CHARGE 11/24-12/23/2

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20100000 ENGINEERING	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4572210	BASE CHARGE 12/24/24-01/2
	749500 PROF AND SPEC SERVICES	1/29/2025	181635	MICHAEL SUTHERLAND & ASSN	\$300.00	242812-2	CITY SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	1/29/2025	181635	MICHAEL SUTHERLAND & ASSN	\$225.00	232737-11	CITY SURVEYOR SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181481	STERICYCLE, INC.	\$108.00	8009514807	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				\$2,078.65		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	1/29/2025	181564	BOOT BARN	\$225.00	INV00435484	FY25 SAFETY SHOES/RAFAEL
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$41.43	5031514484	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.64	5031511340	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$39.87	5031508412	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$39.87	5031505386	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$41.43	5031517525	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$25.80	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$1,262.00	6101025139	2024-12 CELL PHONE LINES/
	749500 PROF AND SPEC SERVICES	1/29/2025	181614	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$95.00	267322	PHYSICAL EXAM DOT
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181269	EWING IRRIGATION PROD INC	\$582.84	23844306	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181283	MILLER'S RENTALAND	\$74.77	825470	BPO/PARTS & SUPPLIES

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20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$45.57	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181434	MILLER'S RENTALAND	\$71.21	825158	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181434	MILLER'S RENTALAND	\$83.58	826109	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$524.50	2024-12	2024-12 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181601	J A MOMANEY SERVICES INC	\$291.72	186915	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181601	J A MOMANEY SERVICES INC	\$343.20	187129	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181628	LOWE'S	\$171.77	2024-12	2024-12- CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181636	MILLER'S RENTALAND	\$79.73	826348	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	1/3/2025	181282	MARTIN MARIETTA MATERIALS INC	\$348.64	44681760	BPO/MATERIAL/ASPHALT
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$51,839.85	2024-12	2024-12 ELECTRICITY SVC
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$56,285.42		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	1/29/2025	181564	BOOT BARN	\$220.21	INV00441114	FY25 SAFETY SHOES/ARACELI
	730000 UNIFORM EXPENSE	1/29/2025	181564	BOOT BARN	\$220.98	INV00435490	FY25 SAFETY SHOES/MICHAEL
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$131.79	5031514485	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$143.79	5031511341	BPO/ACCT 2322940000 UNIFO

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20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$120.43	5031508413	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$115.95	5031505387	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$120.56	5031517529	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$51.60	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181489	T-MOBILE USA INC	\$649.63	993747413 2024-12	ACCT 993747413/PUBLIC WOR
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$76.02	6101025139	2024-12 CELL PHONE LINES/
	741200 EQUIPMENT MAINTENANCE	1/3/2025	181298	SOAPMAN OF KERN COUNTY PBE INC	\$459.35	69100	BPO/PARTS & SUPPLIES
	749500 PROF AND SPEC SERVICES	1/29/2025	181614	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$190.00	267322	PHYSICAL EXAM DOT
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181418	KINGS WASTE & RECYCLE AUTHORITY	\$234,895.09	2024-12	2024-12 TIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$841.81	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS					\$238,237.21		
20320000 REFUSE STREET CLEANING	749500 PROF AND SPEC SERVICES	1/15/2025	181474	S C A OF CA, LLC	\$141,981.79	2024-012090	2024-12 COH STREET SWEEPI
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING					\$141,981.79	
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$45.82	5031514486	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$45.82	5031511342	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$48.32	5031508414	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$45.82	5031505388	BPO/ACCT 2322940000 UNIFO

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20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$45.82	5031517531	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$38.70	183587374-0	PHONE SERVICE 12/23-01/22
	743300 FUEL AND LUBE MAINTENANCE	1/3/2025	181279	KINGS PETROLEUM LLC	\$27,763.59	382881	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	1/15/2025	181473	ROE OIL COMPANY	\$171.74	269081CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181616	KINGS PETROLEUM LLC	\$26,704.86	387851	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181741	VAN DE POL ENTERPRISES	\$30,431.06	0165923-IN	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	1/29/2025	181741	VAN DE POL ENTERPRISES	\$652.08	0148740-IN	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	1/3/2025	181266	DELRAY TIRE & RETREADING, INC	\$2,384.08	750063897	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/3/2025	181266	DELRAY TIRE & RETREADING, INC	\$199.49	750063876	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/3/2025	181266	DELRAY TIRE & RETREADING, INC	\$199.49	750063874	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$3,728.12	198674	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$3,001.06	198789	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$2,078.56	198799	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$1,893.63	198886	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$1,872.02	198987	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$919.30	199003	BPO/TIRES, TUBES, PARTS A

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20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	1/15/2025	181330	BADASCI TIRE CO, INC	\$1,337.16	199031	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/15/2025	181359	DELRAY TIRE & RETREADING, INC	\$916.89	750063943	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/15/2025	181359	DELRAY TIRE & RETREADING, INC	\$5,416.29	750064117	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/15/2025	181359	DELRAY TIRE & RETREADING, INC	\$164.77	750064114	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/15/2025	181359	DELRAY TIRE & RETREADING, INC	\$12.82	750064126	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/29/2025	181560	BADASCI TIRE CO, INC	\$1,047.53	199125	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/29/2025	181560	BADASCI TIRE CO, INC	\$802.30	199138	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/29/2025	181560	BADASCI TIRE CO, INC	\$1,390.70	199114	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/29/2025	181560	BADASCI TIRE CO, INC	\$1,390.70	199167	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/29/2025	181560	BADASCI TIRE CO, INC	\$573.86	199257	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	1/29/2025	181578	DELRAY TIRE & RETREADING, INC	\$2,900.09	750063954	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/29/2025	181578	DELRAY TIRE & RETREADING, INC	\$62.82	750064218	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/29/2025	181578	DELRAY TIRE & RETREADING, INC	\$1,730.19	750064216	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/29/2025	181578	DELRAY TIRE & RETREADING, INC	\$1,574.72	750064251	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	1/29/2025	181578	DELRAY TIRE & RETREADING, INC	\$1,405.10	750064277	BPO/TIRES AND TUBES
	745000 PUBLICATIONS AND DUES	1/29/2025	181758	ZONAR SYSTEMS INC	\$34,818.12	INV651122	ANNUAL RENEWAL GPS SOFTWA
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4572210	BASE CHARGE 12/24/24-01/2

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	1/3/2025	181251	CESAR RODRIGUEZ	\$70.00	001476	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	1/3/2025	181256	W BANKS MOORE, INC CUST#01833	\$110.00	INV521012	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/3/2025	181297	SAWTELLE & ROSPRIM MACHINE SHOP	\$308.51	13658	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	1/3/2025	181304	ASBURY ENVIRONMENTAL SERVICES	\$102.00	I500-01154560	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/15/2025	181355	CUMMINS PACIFIC LLC	\$1,650.00	07-250112982	BPO/PARTS & LABOR
	749500 PROF AND SPEC SERVICES	1/15/2025	181359	DELRAY TIRE & RETREADING, INC	\$50.00	750064126	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	1/15/2025	181382	HAAKER EQUIP CO	\$2,323.00	W5A0QX	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/15/2025	181386	JONATHAN A LOGAN	\$95.00	16117	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	1/15/2025	181386	JONATHAN A LOGAN	\$266.00	16110	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	1/15/2025	181386	JONATHAN A LOGAN	\$85.00	15966	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	1/15/2025	181425	LITTLE CORPORATION	\$35.00	66129	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/15/2025	181435	CAR WASH PARTNERS LLC	\$385.00	230093	2024-12 CAR WASHES
	749500 PROF AND SPEC SERVICES	1/15/2025	181478	SAWTELLE & ROSPRIM MACHINE SHOP	\$1,208.34	13477	BPO PARTS/LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	1/29/2025	181532	CESAR RODRIGUEZ	\$80.00	001483	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	1/29/2025	181532	CESAR RODRIGUEZ	\$80.00	001470	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	1/29/2025	181581	E M THARP INC INTERSTATE BILLING #596724	\$1,560.00	01EMT14353	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/29/2025	181581	E M THARP INC INTERSTATE BILLING #596724	\$168.09	01EMT14353	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/29/2025	181581	E M THARP INC INTERSTATE BILLING #596724	\$99.45	01EMT13532	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50250865	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50251130	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50251463	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50251603	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50254113	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181604	J V A C INC	\$0.00	50254271	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	1/29/2025	181610	KINGS CO GLASS	\$65.00	I083007	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	1/29/2025	181621	TULARE SAG, INC	\$200.00	6188116	BPO/PARTS AND LABOR

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	1/29/2025	181644	OIL CHANGERS INC	\$89.99	2024-12	PD CAR WASH-DECEMBER
	749500 PROF AND SPEC SERVICES	1/29/2025	181705	PACIFIC TOWING & TRANSPORT	\$150.00	10972	TOW SERVICE FOR #295 ZAMB
	749500 PROF AND SPEC SERVICES	1/29/2025	181716	SAN JOAQUIN VALLEY AIR POLLUTION	\$126.00	C368557	25/26 ANNUAL PERMIT TO OP
	749500 PROF AND SPEC SERVICES	1/29/2025	181718	SAWTELLE & ROSPRIM MACHINE SHOP	\$3,702.15	13761	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	1/29/2025	181756	ASBURY ENVIRONMENTAL SERVICES	\$230.05	I500-01168784	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181253	CENTRAL VALLEY GMC	\$17.56	F00379216101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181271	GRAINGER, INC	\$90.34	9349200270	PARTS FOR MISC FLEET
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181271	GRAINGER, INC	\$177.45	9348041592	LIGHTS FOR STOCK
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181292	PARTS AUTHORITY METRO LLC	(\$1,067.71)	298-102816	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181292	PARTS AUTHORITY METRO LLC	\$1,177.24	298-211952	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181292	PARTS AUTHORITY METRO LLC	\$353.75	298-211995	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181292	PARTS AUTHORITY METRO LLC	\$707.51	298-211953	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181292	PARTS AUTHORITY METRO LLC	\$141.06	298-211921	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	1/3/2025	181296	RUCKSTELL CALIF SALES CO	\$6,613.50	717298	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181296	RUCKSTELL CALIF SALES CO	\$251.72	717314	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181297	SAWTELLE & ROSPRIM MACHINE SHOP	\$8.37	13658	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$115.39	F00379235401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$87.14	F00379240201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$278.82	F00379250101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$519.93	F00379222801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$80.77	F00379285901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$124.85	F00379311901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$27.68	F00379317501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$3,646.50	F00379250301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$525.88	F00379436501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$37.52	F00379475601	BPO/VEHICLE PARTS & LABOR

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$122.93	F00379436502	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$57.67	F00379458601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181320	CENTRAL VALLEY GMC	\$4.67	F00379481601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181321	ALPHA HYDRAULICS INC	\$274.93	2820	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181321	ALPHA HYDRAULICS INC	\$5.45	2843	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$601.27	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181363	THE ELBERT GROUP INC	\$176.37	25154160	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181382	HAAKER EQUIP CO	\$1,283.14	W5A0QX	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181422	LAWRENCE TRACTOR CO	\$207.17	715296	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	(\$53.84)	9600156888	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	\$70.84	9312074838	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	(\$141.68)	9600156954	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	\$212.52	9312083260	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	\$138.29	9312087216	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	\$295.91	9312078595	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181423	LAWSON PRODUCTS, INC	\$10.94	9312078596	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$35.39	468120	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$14.79	468245	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$35.04	467900	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$344.17	468203	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$12.05	468963	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$15.25	468959	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$381.27	468975	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$40.44	469104	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$178.74	468394	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$452.48	469113	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	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	(\$8.38)	468293	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$40.71	469534	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$19.82	469271	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$645.02	469418	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$41.76	469483	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$12.74	469300	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$110.97	469400	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$27.87	469707	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$811.23	469822	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181439	CENCAL AUTO & TRUCK PARTS INC	\$29.52	469836	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$36.74	3632-344206	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$36.44	3632-344150	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	(\$32.15)	3632-344151	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$32.15	3632-344147	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$76.16	3632-348004	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$20.38	3632-348086	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$12.00	3632-348542	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$84.53	3632-349117	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181442	O'REILLY AUTOMOTIVE STORES INC	\$76.16	3632-349115	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$84.63	298-212139	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$26.51	298-211964	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$169.26	064-971122	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$574.57	298-212971	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$36.04	298-212946	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	(\$264.75)	298-102840	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	(\$83.66)	298-103000	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$92.27	064-990157	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$317.44	298-213071	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$16.78	298-213070	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	(\$401.80)	298-103039	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$144.52	298-213153	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$73.32	062-833184	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$26.64	064-935341	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$401.80	064-935359	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$6.55	064-935783	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$73.32	114-517151	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$29.69	298-210328	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$6.55	298-210395	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$268.98	298-213371	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181450	PARTS AUTHORITY METRO LLC	\$411.62	298-213374	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181478	SAWTELLE & ROSPRIM MACHINE SHOP	\$10.63	13477	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181496	TURF STAR INC	\$565.41	INV064289	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181496	TURF STAR INC	\$54.88	INV064693	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$82.98	F00379480901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$103.74	F00379547101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$652.27	F00379642601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$369.05	F00379648901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$98.08	F00379436503	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$124.60	F00379705001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181553	CENTRAL VALLEY GMC	\$1,177.82	F00379671201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181592	HANFORD MOTORS, LLC	\$172.96	101556	DECREASE PO BY -\$2,500 TR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181592	HANFORD MOTORS, LLC	\$29.91	101663	DECREASE PO BY -\$2,500 TR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181592	HANFORD MOTORS, LLC	\$292.48	101597	DECREASE PO BY -\$2,500 TR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181592	HANFORD MOTORS, LLC	\$370.66	101688	DECREASE PO BY -\$2,500 TR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	\$22.83	50250865	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	(\$22.83)	50251130	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	\$44.13	50251463	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	(\$44.13)	50251603	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	\$36.19	50254113	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181604	J V A C INC	\$307.76	50254271	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181605	KELLER MOTORS OF HANFORD	\$16.09	5133238	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181610	KINGS CO GLASS	\$206.85	I083007	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181621	TULARE SAG, INC	\$2,965.28	6186758	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181623	LAWSON PRODUCTS, INC	\$126.94	9312138126	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181623	LAWSON PRODUCTS, INC	\$80.41	9312133714	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	1/29/2025	181623	LAWSON PRODUCTS, INC	\$14.88	9312141960	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$31.98	470379	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$5.53	470377	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$31.09	470897	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$22.22	471007	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$236.93	470799	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$38.57	470284	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$19.13	470492	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	(\$19.28)	470813	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$6.87	465513	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$22.50	465633	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$89.71	465621	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	\$74.54	465559	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	1/29/2025	181640	CENCAL AUTO & TRUCK PARTS INC	(\$69.66)	468493	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181642	O'REILLY AUTOMOTIVE STORES INC	\$51.34	3632-349560	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181642	O'REILLY AUTOMOTIVE STORES INC	\$39.94	3632-349806	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181642	O'REILLY AUTOMOTIVE STORES INC	\$39.66	3632-349854	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181642	O'REILLY AUTOMOTIVE STORES INC	\$76.16	3632-351089	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$158.72	298-213512	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$399.41	062-973805	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	(\$126.45)	298-103085	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$214.12	298-213452	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$9.68	064-999518	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$721.94	064-994555	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$3.26	062-994584	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$15.64	062-994605	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$22.85	298-214088	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$43.80	062-978916	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$9.36	298-213782	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$109.88	062-985954	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$212.69	298-213915	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$112.74	064-008223	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$62.02	064-008285	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$46.32	064-010021	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181707	PARTS AUTHORITY METRO LLC	\$92.19	298-214179	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181714	RENEWELL FLEET SERVICE LLC	\$140.92	4273	STRAINER
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181714	RENEWELL FLEET SERVICE LLC	\$1,771.08	4260	ANODE
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181714	RENEWELL FLEET SERVICE LLC	\$140.13	4259	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181714	RENEWELL FLEET SERVICE LLC	\$30.32	4258	BPO / PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181718	SAWTELLE & ROSPRIM MACHINE SHOP	\$195.66	13761	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181719	SCELZI EQUIPMENT INC	\$64.97	F12882	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181723	SMITH AUTO PARTS, INC	(\$19.53)	181882	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181723	SMITH AUTO PARTS, INC	\$158.85	181093	BPO/PARTS AND SUPPLIES
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$3,066.75	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$2,270.41	2024-12	2024-12 GAS SERVICE
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$212,388.81		
20500000 FLEET REPLACEMENT RESERVE	825003 FIRE UNIT 164 ENGINE REP	1/15/2025	181362	E M THARP INC INTERSTATE BILLING #596724	\$68,404.36	01EMT12662	FIRE TRUCK ENGINE REPLACE
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$68,404.36		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$37.03	5031514487	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$37.03	5031511343	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$37.03	5031508415	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$43.06	5031505389	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$37.03	5031517533	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$5.91	6101025139	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181538	A T & T	\$31.94	22857681	AUTO DIALER
	745000 PUBLICATIONS AND DUES	1/15/2025	181341	CALIF STATE WATER RESOURCE CTL BRD	\$27,293.00	SW-0299686	SD ANNUAL PERMIT FEE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	749500 PROF AND SPEC SERVICES	1/29/2025	181615	KINGS MEDICAL CENTERS	\$95.00	268779	DOT PHYSICAL EXAM
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181276	PHILLIP J GAPEN	\$114.93	9848	BPO/MASTER PADLOCK KEYS
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181285	NICK CHAMPI ENTERPRISES INC	\$21.45	28712	BPO/FENCE REPR ITEMS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$14.41	2024-12	2024-12 - CONSOLIDATED FO
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$8,272.59	2024-12	2024-12 ELECTRICITY SVC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$36,040.41		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.34	5031514493	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.34	5031511349	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.34	5031508421	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.34	5031505395	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$57.34	5031517546	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$129.00	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$55.12	6101025139	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181539	A T & T	\$153.78	22857683	WASTE WATER FAX
	741200 EQUIPMENT MAINTENANCE	1/15/2025	181389	HD SUPPLY, INC.	\$130.39	INV00566296	HACH DPD 4 FOR 25ML
	741200 EQUIPMENT MAINTENANCE	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$127.00	124701	BPO/EQUIPMENT MTCE

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20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$2,464.43	124702	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$14,839.00	124703	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	1/29/2025	181590	GRAINGER, INC	\$26.89	9381940635	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	1/29/2025	181597	HD SUPPLY, INC.	\$252.04	840893390	BPO/TOOLS AND TESTING EQU
	744000 OFFICE EXPENSE MISC	1/29/2025	181643	OFFICE DEPOT (CONTRACT)	\$71.25	33620496	OFFICE SUPPLIES- CONSOLID
	747000 PRINTING	1/29/2025	181757	XEROX CORP	\$206.40	022769017	2024-12 COPIER LEASE AND
	749500 PROF AND SPEC SERVICES	1/15/2025	181368	FRUIT GROWERS LABORATORY, INC	\$21,542.00	2024-11	2024-11 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	1/15/2025	181468	RESOURCE COMPLIANCE INC	\$750.00	INV2752	2025-01 PROCESS SAFETY CO
	749500 PROF AND SPEC SERVICES	1/15/2025	181507	GEIL ENTERPRISES, INC	\$465.00	457003	BURGLAR ALARM MONITORING
	749500 PROF AND SPEC SERVICES	1/15/2025	181510	VESTIS GROUP, INC.	\$71.60	5031508407	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	1/15/2025	181510	VESTIS GROUP, INC.	\$71.60	5031514479	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	1/29/2025	181583	FRUIT GROWERS LABORATORY, INC	\$6,135.00	2024-12	2024-12 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	1/29/2025	181748	VESTIS GROUP, INC.	\$71.60	5031520200	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181502	UNWIRED BROADBAND INC	\$69.99	INV02209995	BPO/INTERNET SERVICE WWTP

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20710000 WASTEWATER OPERATIONS	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181582	R & D MORGAN INC	\$20,850.00	213386	VEGETATION CONTROL
	755000 OTHER CONTRACTUAL SERVICE	1/29/2025	181734	UNWIRED BROADBAND INC	\$69.99	INV02241041	2025-02 INTERNET SERVICE
	755100 WWTP EFFLUENT DISPOSAL	1/15/2025	181420	LAKESIDE IRRIGATION WATER DISTRICT	\$2,010.00	2024-12	2024-12 WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181438	MORGAN & SLATES	\$95.68	1814832	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181591	HANFORD AUTO & TRUCK PARTS, INC	\$18.00	470968	BPO/PARTS
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$132.54	2024-12	2024-12 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181753	WEST VALLEY SUPPLY INC	\$76.01	116870	BPO/SPECIAL DEPT EXPENSE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181365	EVANTEC LAB SUPPLY	\$1,866.15	202401663	BPO/CHEMICAL EQ & CHEMICA
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181491	THATCHER CO OF CALIF INC	\$23,233.77	2024250107025	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181491	THATCHER CO OF CALIF INC	(\$6,000.00)	2024250901457	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181491	THATCHER CO OF CALIF INC	\$23,500.02	2025250100077	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181491	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900016	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181602	J C LANSDOWNE DIST INC	\$1,126.56	274601	BPO/CHEMICALS

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20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181602	J C LANSLOWNE DIST INC	\$1,239.35	276029	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181728	THATCHER CO OF CALIF INC	\$23,608.92	2025250100224	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181728	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900055	BPO/CHEMICALS/CHEM SUPP
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$62,646.77	2024-12	2024-12 ELECTRICITY SVC
	778500 UTILITIES-GAS	1/16/2025	1478	SOUTHERN CALIF GAS CO	\$3,724.73	2024-12	2024-12 GAS SERVICE
	795500 TAXES	1/15/2025	181421	LAKE SIDE IRRIGATION WATER DISTRICT	\$746.55	FY25	STANBY CHARGE TAX ASSESSM
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$194,863.83		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$27.52	5031514492	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$27.52	5031511348	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$27.52	5031508420	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$27.52	5031505394	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$27.52	5031517545	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$219.17	6101025139	2024-12 CELL PHONE LINES/
	741200 EQUIPMENT MAINTENANCE	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$862.88	124700	BPO/EQUIPMENT
	749500 PROF AND SPEC SERVICES	1/29/2025	181614	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$95.00	267322	PHYSICAL EXAM DOT
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$24.76	2024-12	2024-12 - CONSOLIDATED FO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	778000 UTILITIES-ELECTRICITY	1/6/2025	1449	P G & E	\$394.47	6359810294-12/24	SWR LFT STA#1/10514 INDUS
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$4,825.93	2024-12	2024-12 ELECTRICITY SVC
	825308 WW SERV TRUCK ENGINE RPL	1/15/2025	181406	KELLER MOTORS OF HANFORD	\$60.96	50252884	WASTE WATER SERVICE TRUCK
	825308 WW SERV TRUCK ENGINE RPL	1/15/2025	181406	KELLER MOTORS OF HANFORD	\$9,660.53	50252763	WASTE WATER SERVICE TRUCK
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$16,281.30		
20730000 WASTEWATER CAPITAL & RESV	824011 WW STAND-BY PUMP	1/15/2025	181512	W M LYLES CO	\$136,959.36	PYMNT#1	INSTALLATION OF A SUBMERS
	824011 WW STAND-BY PUMP	1/15/2025	181512	W M LYLES CO	\$128,322.44	PYMNT# 2	INSTALLATION OF A SUBMERS
	825609 WWTP3RD INTERNAL LIFT ADD	1/15/2025	181366	EVOQUA WATER TECHNOLOGIES LLC	\$116,790.31	906814809	INTERNAL SCREW PUMP FOR W
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$382,072.11		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$92.10	5031514488	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$112.10	5031511344	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$171.87	5031508416	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$91.66	5031505390	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	1/29/2025	181748	VESTIS GROUP, INC.	\$128.60	5031517536	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	1/15/2025	181488	U S TELEPACIFIC CORP	\$76.87	183587374-0	PHONE SERVICE 12/23-01/22
	732000 COMMUNICATIONS	1/15/2025	181508	VERIZON WIRELESS	\$223.09	6101025139	2024-12 CELL PHONE LINES/
	732000 COMMUNICATIONS	1/29/2025	181540	A T & T	\$31.53	22857685	SCADA AUTO DIALER
	745000 PUBLICATIONS AND DUES	1/29/2025	181566	CALIF STATE WATER RESOURCE CTL BRD	\$205.00	77280	BPO/WTR TREATMNT-LICENSE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	745000 PUBLICATIONS AND DUES	1/29/2025	181567	CALIF STATE WATER RESOURCE CTL BRD	\$55.00	77356	WTR TREATMNT-LICENSE RENE
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$152.79	IN4515430	BASE CHARGE 11/24-12/23/2
	747000 PRINTING	1/29/2025	181759	M R C SMART TECHNOLOGY SOLUTIONS	\$152.79	IN4572210	BASE CHARGE 12/24/24-01/2
	749000 CONTRACTED LEGAL SERVICES	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$2,659.24	2024-12	2024-12 LEGAL SVC
	749500 PROF AND SPEC SERVICES	1/3/2025	181255	B S K & ASSOCIATES INC	\$1,890.00	AH32274	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/3/2025	181255	B S K & ASSOCIATES INC	\$1,050.00	AH32267	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181328	B S K & ASSOCIATES INC	\$100.80	AH32733	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181328	B S K & ASSOCIATES INC	\$453.60	AH32739	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181328	B S K & ASSOCIATES INC	\$453.60	AH33538	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181328	B S K & ASSOCIATES INC	\$100.80	AH33542	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181328	B S K & ASSOCIATES INC	\$126.00	AI00550	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181329	B S K & ASSOCIATES INC	\$453.60	AH31804	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181329	B S K & ASSOCIATES INC	\$100.80	AH31805	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/15/2025	181342	CALIF STATE WATER RESOURCE CTL BRD	\$84,902.72	LW-1048461	WATER SYSTEMS ANNUAL FEES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	1/15/2025	181408	KINGS CO COMMUNITY DEVELOPMENT	\$3,051.86	1030	SGM ROUND I REIMB SUPPORT
	749500 PROF AND SPEC SERVICES	1/15/2025	181408	KINGS CO COMMUNITY DEVELOPMENT	\$100.13	1028	MID-KINGS REIVER GSA WEBS
	749500 PROF AND SPEC SERVICES	1/15/2025	181408	KINGS CO COMMUNITY DEVELOPMENT	\$1,359.59	1026	TULARE LAKE SUBBASIN MODE
	749500 PROF AND SPEC SERVICES	1/15/2025	181408	KINGS CO COMMUNITY DEVELOPMENT	\$1,108.59	1034	TULARE LAKE SUBBASIN MODE
	749500 PROF AND SPEC SERVICES	1/15/2025	181408	KINGS CO COMMUNITY DEVELOPMENT	\$380.83	1032	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$234.00	124699	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	1/15/2025	181490	TELSTAR INSTRUMENTS, INC	\$3,576.00	124698	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$100.80	AI00624	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$100.80	AI01039	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$453.60	AI01037	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$453.60	AI00461	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$100.80	AI00457	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$58.80	AI01015	BPO/WATER SAMPLING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$453.60	AI01880	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181558	B S K & ASSOCIATES INC	\$100.80	AI01801	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	1/29/2025	181607	KINGS CO COMMUNITY DEVELOPMENT	\$161.05	1040	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	1/29/2025	181607	KINGS CO COMMUNITY DEVELOPMENT	\$1,010.82	1038	SGM ROUND I REIMB SUPPORT
	749500 PROF AND SPEC SERVICES	1/29/2025	181607	KINGS CO COMMUNITY DEVELOPMENT	\$32.78	1036	MID-KINGS RIVER GSA WEBSI
	749500 PROF AND SPEC SERVICES	1/29/2025	181727	TELSTAR INSTRUMENTS, INC	\$397.25	125079	BPO/SCADA MNTC
	755000 OTHER CONTRACTUAL SERVICE	1/3/2025	181254	AMERIGAS - FRESNO	\$128.59	3172380799	TANK RENT-FIXED 250 GALLO
	755000 OTHER CONTRACTUAL SERVICE	1/15/2025	181430	MATTOS UNDERGROUND CONST, INC	\$24,369.20	24101-1	WATER/BPO/UNDERGROUND SER
	758000 RENTS AND LEASES-EQUIP	1/29/2025	181627	LINDE GAS & EQUIPMENT INC	\$1,011.60	47493127	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	1/29/2025	181627	LINDE GAS & EQUIPMENT INC	\$1,011.60	46981197	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	1/3/2025	181293	JOSEPH G POLLARD CO INC	\$87.36	0273195-1	BPO/SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	1/15/2025	181324	AMAZON CAPITAL SERVICE, INC.	\$106.55	113X-JW4N-FP14	2024-12 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181598	HOME DEPOT U S A INC-DEPT 32 2540194606	\$93.97	2024-12	2024-12 - CONSOLIDATED FO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181628	LOWE'S	\$24.99	2024-12	2024-12- CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181731	TRIPLE J CONCRETE	\$157.95	17260	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	1/29/2025	181731	TRIPLE J CONCRETE	\$126.97	17220	BPO/CONCRETE WORK
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181500	UNIVAR SOLUTIONS USA INC	\$659.08	52680005	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181500	UNIVAR SOLUTIONS USA INC	\$671.43	52680006	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$1,830.80	52655849	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$692.68	52655851	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$732.32	52655850	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$256.32	52655853	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$476.01	52662788	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$742.86	52662789	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$676.58	52665451	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$1,098.48	52665452	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	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$1,318.18	52665454	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$549.24	52668019	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$278.28	52668020	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$967.86	52668021	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$292.93	52668022	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$988.63	52674739	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$1,226.64	52674740	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$787.25	52674741	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$357.14	52674742	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/15/2025	181501	UNIVAR SOLUTIONS USA INC	\$732.32	52674743	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$1,098.48	52700580	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$814.29	52700579	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$402.78	52693402	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	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$2,453.28	52693403	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$999.61	52693401	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$366.16	52710338	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$988.63	52710342	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$1,830.80	52710340	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$321.43	52710341	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$860.48	52718448	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$567.55	52718447	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$992.86	52718446	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$878.79	52727638	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$915.40	52727637	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$292.93	52727635	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$2,453.28	52727636	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	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$1,028.57	52735538	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	1/29/2025	181733	UNIVAR SOLUTIONS USA INC	\$933.71	52735539	BPO/CHLORINE
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181608	KINGS CO DEPT OF AG	\$50.00	675	WORKER SAFETY TRAINING RE
	777000 TRAINING/TRAVEL/MEETING	1/29/2025	181608	KINGS CO DEPT OF AG	\$60.00	682	WORKER SAFETY TRAINING RE
	778000 UTILITIES-ELECTRICITY	1/14/2025	1474	SOUTHERN CALIF EDISON CO	\$100,897.71	2024-12	2024-12 ELECTRICITY SVC
	799000 MATERIALS/SUPP'S/INVENTORY	1/29/2025	181561	BADGER METER INC	\$19,844.50	1707235	WATER METERS
	799000 MATERIALS/SUPP'S/INVENTORY	1/29/2025	181704	PACE SUPPLY CORP	\$281.53	1910011893	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$288,806.84		
21810000 TRANSPORTN FACLTY IMP FEE	820640 12TH AV WID/SPRINGCREST-S	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$590.84	2024-11	2024-11 LEGAL SVC
	822645 9TH AVE & LACEY SIGNAL	1/15/2025	181456	QUAD KNOFF, INC	\$84.90	126080	Eng. & Design Services -
	823619 LACEY WIDEN/RECON/10TH-SI	1/15/2025	181499	UNION PACIFIC RAILROAD	\$1,225.85	288975	LABOR PUBLIC PROJECT
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				\$1,901.59		
21840000 STORM DRAINAGE IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	1/29/2025	181554	AKEL ENGINEERING GROUP INC	\$9,025.27	241221-02	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				\$9,025.27		
21850000 WATER SYSTEM IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	1/29/2025	181554	AKEL ENGINEERING GROUP INC	\$5,594.60	241221-02	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				\$5,594.60		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21860000 WASTEWATER SYS IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	1/29/2025	181554	AKEL ENGINEERING GROUP INC	\$6,404.13	241221-02	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				\$6,404.13		
29100000 WATER CAPITAL & RESERVE	823635 METER REPLACEMENT PROGRAM	1/15/2025	181380	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$415.00	2024-11	2024-11 LEGAL SVC
	823637 NEW WATER SUPPLY WELL	1/15/2025	181455	PROVOST & PRITCHARD CONSULTING GRP	\$1,838.80	116116	2024-12 Site Facility Des
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$2,253.80		
			TOTAL AMOUNTS FOR CHECKS:		\$3,560,924.39		



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the December 17, 2024 Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the December 17, 2024 meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. December 17, 2024 meeting minutes



**City Council Regular Meeting
Minutes**

**December 17, 2024 7:00 PM
Council Chambers
400 N. Douty St.**

AMENDED

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

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

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan	Council Member Nancy Howze

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:

Kim Harmon provided her suggestions for forming the oversight board.

Bob Ramos questioned the spending plan.

Item B:

William Harmon commented on the park's noise and expressed his concerns about the required mitigation wall. He also stated that it makes no sense to put a parking lot in the park and that it does not need more trees.

Mickey Stoddard provided his suggestions for the development of Hidden Valley Park.

Mark Pratter commented on the development phases and the cost.

Jack Schwartz asked about the dog park and the parking lot. He also suggested a public survey regarding the expansion.

Victor Chavarin Jr. shared his experience at Hidden Valley Park and emphasized on the importance of being able to use the park for recreational purposes.

Bob Ramos commented on the park impact fees.

Kim Harmon expressed her concerns about the lack of progress in the past two years. She also provided her suggestions on how Hidden Valley Park should be developed.

Judy Scott shared her ideas for developing the park. She also emphasized how important it is for youth organizations to use the park.

Jim Castleman congratulated the new council members. He also shared his suggestions and asked that the Council keep the development of the park simple.

STUDY SESSION:

A. Council discussion of the criteria and process necessary for the formation of the Measure H Citizens Oversight Board.

Finance Director Chris Tavarez provided the background and discussed the possible composition of the Measure H Board for the Council's review and direction. After much discussion, the Council came to the consensus to form an advisory board that will consist of nine (9) members appointed at-large through an application process and interview with the Council. Five (5) members of the board shall serve an initial three (3) year term, and four (4) members of the Board shall serve an initial two (2) year term. Board members may serve up to two (2) consecutive terms. Members who serve two (2) consecutive terms may not be reappointed to the Board for at least one (1) year from the last date served. Staff will bring back a resolution for the Council's review and approval, formally establishing The Measure H Oversight Board detailing the board's composition, term limits, and responsibilities.

Mayor Martinez adjourned the study session at 6:29 p.m.

B. Presentation to the City Council regarding the next steps in the process for the Hidden Valley Park expansion and more detail related to Phasing Options for the preferred Concept.

[Item B was presented before Item A]

Parks and Community Service Director Brad Albert, Deputy City Manager Jason Waters, Senior Planner Gabrielle Myers, and Greg Mendonca from the Urban Tree Foundation discussed the process for rezoning, the scope of work, funding options, and the design for the Hidden Valley Park expansion project. City Manager Cifuentez noted that an environmental study is needed to determine the scope of work for the project. Staff presented three phases for the Council's review and input. The Council provided feedback regarding the pond, traffic patterns, and the park amenities. Staff answered questions from the Council. City Attorney Ty Mizote discussed the legalities regarding the use of impact fees. After much discussion, the Council instructed staff to move forward with Phase 1 as the final project and include adding extra amenities and support features, along with staff's recommendation to proceed with the environmental study for the ultimate buildout.

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:

Mayor Martinez called the meeting to order at 7:05 p.m.

ROLL CALL:

Present:	Absent:
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Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan	Council Member Nancy Howze
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INVOCATION:

The invocation was led by Vice Mayor Paden.

FLAG SALUTE:

The flag salute was led by Council Member Kairis.

CLOSED SESSION ACTION REPORT:

None.

COUNCIL REPORTS/GENERAL REPORTS:

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

The Council discussed the meetings and events they attended.

A. INFORMATION REPORT - NOVEMBER 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.

Bob Ramos commented on the downtown improvement project and provided his suggestions. He also questioned the ARPA funds. City Manager Cifuentez responded to Mr. Ramos' comments.

CONSENT CALENDAR:

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

Item C was pulled by Vice 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 Travis Paden
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT:	Nancy Howze

- 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: Adoption of Resolution 24-49-R, Declaring Canvass of Results of the Votes Cast and Statement of Election Results for Measure H.
- C. Community Development: Approval of the second reading and adoption of Ordinance 24-11, an ordinance of the City Council of the City of Hanford approving Zone Text Amendment No. 0007-24, a request by the City of Hanford to conduct a comprehensive

amendment to the Hanford Municipal Code Title 17, as directed by the City Council of the City of Hanford. Changes include various land use changes, definition changes and updates, regulation changes, spelling and grammar edits, as well as legally advised edits. Location: Citywide

- D. Public Works: Authorization for the Public Works Director (and/or designees) to submit and accept a SWIFR (Solid Waste and Recycling Infrastructure) Grant application up to \$5 million and execute and submit documents on behalf of the City of Hanford to the Environmental Protection Agency (EPA).
- E. Police: Approval of the acceptance of the 2024 Edward Byrne Memorial Justice Assistance Grant in the amount of \$18,614, and amendment of the Police Department's operating budget by appropriation of the same amount in the General Fund.
- F. Fire: Approval of the appropriation of \$80,811 of Ambulance Fine monies in account 0511-300550 to be used for various essential equipment purchases for the Hanford Fire Department

PULLED CONSENT ITEMS:

- A. Parks and Community Services: Approval to Convert Part-Time Sports Coordinator positions to a new Full-Time Sports Coordinator Position for Parks and Community Services Department, Softball Complex.

[Item C]

Pulled by the Vice Mayor Paden. He questioned the responsibilities of the employee. Dir. Albert answered questions from Mr. Paden.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT:	Nancy Howze

GENERAL BUSINESS:

- A. Utilities and Engineering: Recommendation that the City Council Reject all Bids for the Downtown Traffic and Pedestrian Improvement Project due to financial constraints and re-allocate any and all ARPA Funds related to the project as recommended among the other agenda items presented this same evening and/or to the alternatives previously approved by City Council for obligation by 12/31/24.

Utility and Engineering Director Frank Senteno presented the staff report for the Council's review and approval. He also addressed the public comments and clarified the project's location.

Motion to Approve.

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

ABSENT: Nancy Howze

- B. Utilities and Engineering: Authorization for the City Manager to enter into a contract with Todd Companies, located in Visalia, CA, for Site Preparation, Utility Coordination/Connection, and Paving work to prepare for the installation of a Prefabricated Restroom and Concession Stand building at the Bob Hill Youth Athletic Complex, in the amount of \$495,700 (CIP Project No. 821611) and re-appropriation of additional ARPA Funds to fund elements of the overall project.

Associate Engineer Jacklin Hart discussed the project for the Council's review and approval. Staff answered questions from the Council. City Manager Cifuentez clarified the rules of the ARPA funding.

1. Motion to authorize the City Manager to award the construction contract for the Site Preparation, Utility Coordination/Connection, and Paving for the Youth Athletic Complex Prefabricated Restroom and Concession Building Project to Todd Companies of Visalia, CA in the amount of \$495,700.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Mark Kairis
SECONDER: Council Member Travis Paden
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

2. Motion to authorize the City Manager to award Add Alt A1 in the amount of \$58,057 to Todd Companies for the installation of concrete pads beneath the bleachers, bringing the total contract amount with Todd Companies to \$553,757.00 and re-appropriate \$376,588.00 in ARPA funds as outlined in this presentation, including the building addition change order and contract amendment.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Mark Kairis
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

3. Motion to approve a Change Order with Structure Cast for building addition, and issue a contract amendment with 4-Creeks to complete the necessary site plan adjustments as detailed in the presentation.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Kimber regan
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

4. Motion to authorize the City Manager to enter into a contract for construction staking with 4-Creeks in the amount of \$12,000.

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

5. Motion to authorize the City Manager to approve changes and/or change orders as necessary within the project budget.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Mark Kairis
SECONDER: Council Member Kimber Regan
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

- C. Administration: Authorization to award a scope of work to Crawford and Bowen Planning, Inc. to prepare the environmental studies and reports for the Hidden Valley Park expansion, at a cost not to exceed \$69,400, to be funded through the City's American Rescue Plan Act allocation

Deputy City Manager Jason Waters presented the staff report for the Council's review and approval.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Mark Kairis
SECONDER: Council Member Travis Paden
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze.

- D. Council: Receive and discuss the list of Committees and Boards that have representation appointed directly by the Council and approval of the proposed appointments through a formal vote.

The Council discussed the committees and boards that have representation appointed directly by the Council and approved the proposed assignments.

Kings Economic Development Corporation

Primary: Mark Kairis

Alternate: N/A

Kings County Association of Governments

Primary: Lou Martinez

Alternate: Travis Paden

Kings County Area Public Transit Agency (KART)

Primary: Lou Martinez

Alternate: Travis Paden

Kings County Abandoned Vehicle Authority

Primary: Lou Martinez

Alternate: Travis Paden

Kings Community Action Organization (KCAO)

Primary: Nancy Howze

Alternate: Travis Paden

Kings Waste and Recycling Authority (KWRA)

Primary: Mark Kairis

Alternate: Lou Martinez

Mid-Kings River Groundwater Sustainability Agency

Primary: Kimber Regan

Alternate: N/A

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Mark Kairis
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

- E. Council: Review and Approve of the 2025 Calendar of City Council Meetings

The Council reviewed and approved the 2025 City Council meeting calendar with the recommended cancellations.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Travis Paden
SECONDER: Council Member Mark Kairis
AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan
ABSENT: Nancy Howze

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

It was a consensus to direct staff to bring back future agenda items on impact fee usage and to open the comment section on the city's social media platforms.

B. Upcoming Events and Important Dates:

December 21: Toy Giveaway at the Longfield Center 8:00 am - 12:30 pm (Toy donation Drop off location: Fire Station 1 350 W. Grangelville Blvd.)

December 23–January 10: Kids Winter Camp [Enroll here](#)

December 24-January 1: City Offices will be closed in observance of the holidays

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 Martinez adjourned the meeting at 8:24 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of an additional appropriation of \$363,099 from the Storm Drain Capital Fund for the construction of the Sand Slough Interconnect project on Houston Avenue east of Alpine Street; and Approval of a reimbursement to Presidio JJR, the developer of Live Oak East Tract 881, Unit 1, in the amount of \$461,681 to construct the project.

RECOMMENDATION:

Recommendation:

That the City Council, by motion,

1. Approve an additional appropriation in the amount of \$363,099 from the Storm Drainage Capital fund for construction including construction contingencies and support items to fully fund the Sand Slough Interconnect Project.
2. Approve a reimbursement to Presidio JJR Sterling Oaks 104, LLC and Presidio JJR Hidden Oaks 104 LLC in the amount of \$461,681 for construction to construct the Sand Slough Interconnect Project on Houston Avenue.

Recommended Motion:

I motion to:

1. Approve an additional appropriation of \$363,099 from the Storm Drainage Capital fund to fully fund the Sand Slough Interconnect project.
2. Approve a reimbursement to Presidio JJR in the amount of \$461,681 for construction costs of the Sand Slough Interconnect project.

BACKGROUND:

Tract 865, Unit 1 is a 56 lot subdivision development located at Hume Avenue and Alpine Street, and is part of the larger Live Oak East master planned development.

The City of Hanford Live Oak East Tentative Map Resolution 2020-16 states that the developer is required to install a storm drain system to connect the Sand Slough basin located on the north side of Houston at Alpine, to the Sand Slough basin located to the east of Live Oak East development and

on the south side of Houston Avenue. Page 12 of the attached Resolution 2020-16 (Attachment 1) references the requirements for the Sand Slough interconnect construction. Due to previous year weather conditions and storm water storage in the developed storm water basin, the city allowed the construction improvements of the Sand Slough Interconnect to be deferred to Tract 881, Unit 1. The developer of Tract 881-1 is Presidio JJR Hidden Oaks II 130, LLC, and they are ready to complete the required improvements to allow the Notice of Completion to be accepted.

The Sand Slough Interconnect project (823624) is currently programmed in the Capital Improvement Plan with a remaining appropriation of \$151,130 for the project.

The project will pipe the north end of the existing Sand Slough across Houston Avenue into the southern portion of the Sand Slough in order to provide additional storm water capacity of the slough storm water storage, and to manage storm water capacities between the two sloughs.

As required, the developer provided three cost proposals for the requested work, with a low bid from RT Nelson in the amount of \$461,681.00. (Attachment 2). The additional appropriation request for fully funding the project is shown below:

Engineer's Estimate

Construction cost (per submitted bid):	\$461,681.00
Contingency (10%):	\$ 46,168.00
Materials Testing for structures:	\$ 2,400.00
Project Management (City)	\$ 1,300.00
Construction Inspections (3 weeks)	\$ 2,850.00
Total:	\$514,399.00

Available FY 22/23 Budget:	<u>\$151,130.00</u>
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Additional appropriation:	\$363,099.00
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This project is not identified in the Storm Drain Master Plan, but was required to be installed as stipulated in the Live Oak East Development Agreement. Further, the project was not identified as a reimbursable in the Development Agreement. Improvements outside the Master Plans are typically not reimbursed but since this was an identified City Capital Improvement Project (CIP), supplemental to Live Oak East's drainage improvements to the northerly Houston Slough, the Developer was required to make the connection between the Sloughs. The Developer was permitted to direct all drainage from the development to the Sand Slough basin and to increase the capacity of the Sand Slough basin accordingly. Therefore, the connection pipe would provide added flood control capacity by interconnecting the two Sloughs, benefiting both the City and the development site.

If approved, RT Nelson would perform the work on behalf of the developer, and the city would reimburse the developer for the work identified in the CIP. A copy of the low bid quote with developer markups along with the Improvement Plan, is attached for Council review. (Attachment 2)

The project is expected to take 3 – 4 weeks to complete and would begin upon Council approval.

FISCAL IMPACT:

The Capital Improvement budget project 823624 has an appropriation of \$151,130 (\$50,377 Storm Drain Impact Fees, \$100,753 Storm Drain Fund) for construction, contingencies, and overhead costs. An additional appropriation of \$363,099 from the Storm Drain Fund is needed to fully fund the project.

ATTACHMENTS:

1. Resolution 20-33-R
2. Nelson Proposal Sand Slough Interconnect REVISED

RESOLUTION 20-33-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING AN AMENDMENT TO VESTING TENTATIVE TRACT 865.

At a regular meeting of the City Council of the City of Hanford duly called and held on December 1, 2020 by motion of Councilmember Smansen, and seconded by Councilmember Breno, and duly carried, the following resolution was adopted:

WHEREAS, the applicant requested an amendment to Tentative Tract 865, requesting to remove certain language from the resolution for Vesting Tentative Tract 865, consistent with changes made to the Live Oak Development Agreement; and

WHEREAS, the Planning Commission held a public hearing on November 10, 2020 and received testimony for and against the project; and

WHEREAS, the Planning Commission determined that the revisions to Vesting Tentative Subdivision Map No. 865 were not significant and recommended approval of the amendment to the City Council at their regularly scheduled meeting on November 10, 2020; and

WHEREAS, the City Council has carefully considered recommendations and testimony presented at the public hearing of December 1, 2020, and

WHEREAS, all various governmental department agencies, staff, and the City Council, have given careful consideration to this Planned Unit Development/Master Plan and have made recommendations thereon; and

WHEREAS, Vesting Tentative Subdivision Map No. 865 was approved by the Planning Commission on August 9, 2009 and the City Council on September 15, 2009, pursuant to Section 66474 of the Subdivision Map Act; and,

WHEREAS, on September 15, 2009, the City of Hanford City Council reviewed the Live Oak Development project, for which an Environmental Impact Report (SCH #2006091015) was prepared, and a Statement of Overriding Considerations was adopted for the impacts to Agricultural Resources, Air

Quality, and Energy Conservation and Climate Change. A Notice of Determination was filed with Kings County on September 18, 2009; and

WHEREAS, the Final Environmental Impact Report identified significant environmental impacts that can be mitigated to substantially lessen the environmental effects relating to Air Quality, Biological Resources, Hazards and Hazardous Materials, Hydrology and Water Quality, Noise, Public Facilities and Services, and Transportation and Circulation; and

WHEREAS, the City Council, on September 15, 2009, systematically identified both the significant effects of the proposed project and the feasible alternatives or feasible mitigation measures which will avoid or substantially lessen such significant effects in accordance with the provisions of the California Environmental Quality Act as more specifically articulated in “The Mitigation Monitoring and Reporting Plan” in an appendix of the final EIR and incorporated herein by this reference; and

WHEREAS, the changes proposed to the Live Oak Development have been analyzed in an addendum to the EIR (Addendum #1) to verify that a subsequent EIR is not warranted, as none of the circumstances requiring a subsequent EIR, identified in Section 15162, have been met; therefore, in accordance with Section 15164 of the California Environmental Quality Act (CEQA) Guidelines, an addendum to the EIR (SCH #2006091015) would adequately address the amendments proposed under this project. The changes proposed to the Live Oak Development project do not further affect any of the environmental factors evaluated under the Live Oak EIR (SCH #2006091015). Consequently, a subsequent or supplemental EIR or IS/MND is not required. Staff has evaluated the changes proposed in the addendum to the initial study and determined that the changes proposed would not result in any new or increased environmental impacts that were not identified in the EIR; and

WHEREAS, the City Council has made the following findings pursuant to Section 66474 of the Subdivision Map Act:

1. That the proposed subdivision map is consistent with the State Subdivision Map Act, General Plan, and Zoning Ordinance;
2. That the design or improvement of the subdivision is consistent with general or specific plans;

3. That the site is physically suitable for the type of development;
4. That the site is physically suitable for the proposed density of development;
5. That the design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage, or substantially and unavoidably injure fish or wildlife or their habitat;
6. That the design of the subdivision and type of improvements are not likely to cause serious public health problems; and
7. That the design of the subdivision and the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of the property within the proposed subdivision.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Hanford finds the revisions to Vesting Tentative Subdivision Map No. 865 are substantially consistent with the original approval of the vesting map in 2009; and

THEREFORE BE IT FURTHER RESOLVED that the City Council approves this revised resolution for Vesting Tentative Subdivision Map No. 865, subject to the following conditions of approval:

PLANNING DEPARTMENT

Contact Senior Planner Gabrielle Myers (559) 585-2578

Concerning questions that you may have on the conditions listed below:

General:

1. That the applicant hereby agrees to hold the City of Hanford and all of its departments, officers, agents, and employees free and harmless of and from all claims of any kind or nature arising out of or by reason of the approval of this project.
2. That approval of this project does not exempt compliance with all applicable sections of the Uniform Fire and Building Codes, Zoning Ordinance, Public Works Improvement Standards, and other City Ordinances except as modified by Planned Unit Development No. 2005-04; and except as may be determined by the Development Agreement and development rights of a Vesting Tentative Map per the Subdivision Map Act.
3. That the final map be submitted to the City Engineer and Community Development Department for compliance with the Vesting Tentative Subdivision Map approval prior to recording the final map.

4. That in accordance with Title 16 of the Hanford Municipal Code, all conditions of this subdivision listed herein, and contained in subsequent improvement agreements, excluding the landscape district, must be completed and accepted for maintenance by the City Council prior to the final building inspection and occupancy permits being issued for the first house in the subdivision.
5. That trees be planted, as specified in the Master plan and that all species of trees shall be selected from a list approved by the City Street Tree Commission.
6. That all pertinent conditions of approval for Planned Unit Development No. 2005-04 and the Development Agreement shall be conditions of approval for Vesting Tentative Subdivision Map No. 865.

Zoning:

1. That the proposed subdivision is subject to the R-L-5 Low-Density Residential zone district standards, except as modified by Planned Unit Development No. 2005-04, as specified in the Master Plan.
2. That all lots be limited to single-family residential development.
3. That any changes to the proposed phasing be approved by the Community Development Department.

Special Requirements:

1. That a right-to-farm provision be recorded with the recording of the final subdivision map to insure that future residents of the homes in the subdivision are aware of the adjacent agricultural uses and their right to continue to operate.
2. That each lot owner within Tract No. 865 shall care for and maintain the trees and lawn area located in the parkway in front of their lot(s). For corner lots, the lot owner shall also care for and maintain the parkway trees and lawn area along the street side of their lot. . All species of trees shall be selected from a list approved by the City Street Tree Commission. The parkway is defined as that land area located between the street curb and the public sidewalk.
3. That the tree(s) and lawn area are to be properly pruned, mowed, sprayed, watered and fertilized on a regular on-going basis in order to preserve the health and life of the tree(s) and lawn area.
4. That should the tree(s) and lawn area become damaged, severely pruned, neglected, removed or die, the lot owner shall replace said tree(s) and lawn area within thirty (30) days after the date of written notice from the City of Hanford. The tree(s) shall be replaced with a 15 gal. size tree of the same species that was originally planted. The lawn area shall be replaced with lawn. Rocks, bark, ground cover, plants or paving are not allowed in the parkway
5. That the "NOTICE, DISCLOSURE, ACKNOWLEDGMENT AND AGREEMENT OF CONTINUED CARE AND MAINTENANCE BY LOT OWNER OF THE TREES AND LAWN AREA PLANTED IN THE PARKWAY" be recorded concurrent with the recording of the subdivision final map to insure that future residents of homes in the subdivision are aware of the obligation to maintain the landscaping within the park strip. Each lot owner is to be provided a copy of said Notice, Disclosure, Acknowledgement, and Agreement, attached as Exhibit "A".

City Development Impact Fees:

1. That development is subject to a Police Development Impact Fee as required by City Ordinance No. 98-14, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
2. That development is subject to a Fire Development Impact Fee as required by City Ordinance No. 98-14, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
3. That development is subject to a Park Development Impact Fee as required by City Ordinance No. 90-10, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
4. That development is subject to a Transportation mitigation impact fee as required by City Ordinance No. 90-09, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
5. That development is subject to a Wastewater System Development Impact fee as required by City Ordinance No. 98-14, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
6. That development is subject to a Water System Development Impact Fee as required by City Ordinance No. 98-14, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
7. That development is subject to a Refuse and Recycling Development Impact Fee as required by City Ordinance No. 05-16, or any revisions thereof, if applicable. Fee shall be payable with each building permit.
8. That development is subject to a Storm Water development impact fee as required by City Ordinance No. 98-14, or any revisions thereof, if applicable. Fee shall be payable prior to recording of subdivision final map.
9. That development is subject to a 12th Avenue Sanitary Sewer Area Benefit District assessment fee as required by City Ordinance No. 92-03, or any revisions thereof, if applicable. Fee shall be payable prior to recording of subdivision final map.

Environmental Requirements:

1. That if fireplaces are proposed in the residential units, natural gas fireplaces or EPA certified wood-burning fireplaces/stoves are to be installed in every unit that has a fireplace. Conventional open-hearth fireplaces are not allowed.
2. That electric or low nitrogen oxide (NO) emitting gas-fired water heaters be installed in each house.
3. That natural gas lines and electrical outlets be installed in backyards or patios to encourage use of gas and/or electric barbecues for each house.
4. That electrical outlets be installed around the exterior of the residential units to encourage use of electric lawn mower, edgers, etc.
5. That options offered as part of the Live Oak Master Plan be available to buyers within this subdivision. Options to include solar panels, drive strips with front facing garages instead of driveways, and second units to be allowed on lots 5,500 sq. ft. and larger. Options shall be shown on the master building plans so as to be available to all buyers of qualified lots.

6. That the project is subject to the San Joaquin Valley Unified Air Pollution Control District's Indirect Source Review Rule 9510. **An application must be filed with the District immediately upon approval of project.** For more information and instruction, contact the District's ISR staff by telephone at (559) 230-5800 or by email at ISR@valleyair.org.
7. That the project is subject to all rules and regulations of the San Joaquin Valley Unified Air Pollution Control District for residential development.

Archeological:

1. That if any archeological resources or endangered species are discovered during the construction, the contractor shall stop excavation and notify the Community Development Department for appropriate mitigation measures.

Dust Control:

1. That the following dust control practices be implemented:

Pre-construction

That material excavated or graded be sufficiently watered to prevent excessive amounts of dust. Watering should occur at least twice a day with complete coverage, preferably in the late morning and after work is completed for the day.

That clearing, grading, earth moving, or excavation activities cease during periods of high winds greater than 20 mph.

That earth material transported off-site be either sufficiently watered or securely covered to prevent excessive amounts of dust.

That areas disturbed by clearing, earth moving, or excavation activities be minimized at all times.

That where acceptable to the Fire Department, weed control should be accomplished by mowing instead of disking, thereby leaving the ground undisturbed and with a mulch covering.

During Construction

After clearing, grading, earth moving, or excavation operations, during the construction phase, fugitive emissions should be controlled by the following methods:

That nonactive portions of the construction site be restricted from vehicular movement.

That active portions of the site should be sufficiently watered to prevent excessive amounts of dust.

General Fugitive Dust

At all times, fugitive dust emissions should be controlled using the following procedures:

That on site vehicle speed should be limited to 15 mph.

That areas with vehicle traffic be watered periodically or have petroleum-based palliatives applied for stabilization of dust emissions.

That during rough grading and construction, streets next to the project site be swept at least once per day, or as required to remove silt, which may have accumulated from construction activities.

That during rough grading and construction, access to the site should require the building of an apron into the project site from adjoining paved roadways. The apron should be paved or have a petroleum-based palliative applied.

Ozone Precursors

At all times, ozone precursor emissions should be controlled by the following methods:

That all internal combustion engine drive equipment be properly maintained and well-tuned according to the manufacturer's specifications.

PRIVATE UTILITY COMPANIES

Contact the following persons concerning questions that you may have on the conditions listed below:

Southern California Edison Co., David Loftin: (559) 684-3557

AT&T, John Lewis: (559) 739-6455

Southern California Gas Co., Louise Brown: (559) 739-2316

ComCast, Micahel Corral: (559) 217-9003

USA: 811

Public Utilities:

1. That all utilities, including cable TV, shall be installed underground within the subdivision. The developer shall be required to notify the utility companies in writing of this requirement.
2. That all utility transformers within the development are recommended to be subsurface type installations. The developer has the option of placing the transformers above or below ground. If above ground transformers are to be installed, the developer is to meet with City Engineering and Edison Company to determine an appropriate location of the transformer away from street view. The developer is responsible for notifying Southern California Edison Company in writing of the type of installation.
3. That all existing utility poles and appurtenances located along the property frontage of 12th Avenue shall be installed underground at the developer's expense.

PUBLIC WORKS DEPARTMENT

Contact Public Works Director John Doyel (559)585-2571
Concerning questions that you may have on the conditions listed below:

Maps and Plans:

1. That the developer shall submit to the City Engineer a set of construction plans on 24" x 36" sheets for all required improvements. Plans shall be prepared by a registered civil engineer and shall include a drainage and utility plan identifying sizes and location of sanitary sewer, storm drainage and water mains, curbs, gutters, sidewalks, masonry walls, street lights, street improvements, park and landscape improvements and all other infrastructure required to complete development. All plans shall be approved by the City Engineer and all other involved agencies before the release of the building permits.
2. That prior to beginning any construction or within ten (10) calendar days after the approved plans are released by the City, the developer shall submit to the City of Hanford Engineering Division one (1) reproducible and four (4) blue line copies of the approved set of construction plans and four (4) bound sets of the approved construction specifications, if any.
3. That within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Hanford Engineering Division one (1) reproducible and one (1) blue line copy of the approved set of construction plans revised to reflect all field revisions and marked "RECORD DRAWING."

Easements:

1. That all easements shall be designated on the subdivision final map as required by the utility companies and where needed for providing service to street lights and landscape improvements as designated by the City Public Works Department.
2. That all easements for irrigation ditches and/or irrigation pipelines shall be legally abandoned or relocated to the satisfaction of the City Engineer prior to the recording of a subdivision final map.

Dedications:

1. That all proposed streets and street extensions, located as shown on the tentative subdivision map, shall be dedicated to the City as public right-of-way, and any alteration of existing utilities shall be the responsibility of the developer.
2. That all proposed landscape public utility easements, located as shown on the tentative subdivision map shall be dedicated to the City for landscape and public utility purposes concurrent with the recording of a subdivision final map.
3. That the proposed neighborhood park, located as shown on the tentative subdivision map (Lot "A"), shall be dedicated to the City for landscape and public utility purposes concurrent with the recording of a subdivision final map.
4. That proposed open space/slough area, located as shown on the tentative subdivision map (Lot "B") shall be dedicated to the City for open space/drainage purposes concurrent with the recording of a subdivision final map.

Restricted Access:

1. That a one-foot reservation strip shall be established at the end or sides of all streets abutting undeveloped property and be indicated on the subdivision final map.
2. That all access shall be restricted from lots at the property lines backing or siding onto 12th Avenue, S. Alpine Avenue, Butterfield Lane and Hume Avenue (except for pedestrian walkways) and shall be indicated on the subdivision final map.

Street Improvements:

1. That all improvements consisting of sanitary sewers, storm sewers, water mains, concrete curbs, gutters, sidewalks, street lights, landscaping, street sub-grading, surfacing and striping and all other improvements shall be installed in accordance with Chapter 16.24, "Improvements", of the Hanford Municipal Code and this resolution pertaining to subdivision improvements in effect at the time of filing the tentative subdivision map.
2. That all streets within the subdivision shall be developed to residential street standard ST-32, modified as indicated on the tentative subdivision map, (Street narrowing adjacent to park for traffic calming), except the following:
 - a. Houston Avenue shall be developed as a major Arterial street along the development frontage of the subdivision in conformance with city Standards ST-17 and ST-18, modified as indicated on the tentative subdivision map and as follows:
 1. Traffic index used for the design of the street structural section shall be a minimum of 10.0
 2. A geotechnical report shall be submitted to the City Engineer identifying the existing structural section thickness of Houston Avenue along the development frontage of the subdivision concurrent with the submittal of development improvement plans. Reconstruction of existing Houston Avenue street section (or another form of mitigation as approved by the City Engineer) along the development frontage of the subdivision will be required if the existing street structural section does not conform to City Standards and Specifications.
 3. Street improvements shall include, but not be limited to, the installation of concrete curb & gutter, sidewalk, landscaping, masonry block wall, street lights, street striping, signing, and transitional paving tapers to provide for both acceleration and deceleration lanes at entrances to subdivision. Pavement widening along Houston Avenue property frontage other than as stated herein shall be deferred until additional travel lanes
 - b. Twelfth Avenue shall be developed as an arterial street, along the development frontages of the subdivision, and "Not-a-part" areas south of Hume and north of Butterfield Lane in accordance with section 66462.5 of the Subdivision Map Act. All improvements shall be constructed in conformance with City Standards ST-17 and ST-20, modified as indicated on the tentative subdivision map and as follows:
 1. Traffic index used for the design of street structural section shall be a minimum of 10.0.
 2. A geotechnical report shall be submitted to the City Engineer identifying the existing structural section thickness of Houston Avenue along the development frontage of the subdivision concurrent with the submittal of development improvement plans.

Reconstruction of existing Houston Avenue street section (or another form of mitigation as approved by the City Engineer) along the development frontage of the subdivision will be required if the existing street structural section does not conform to City Standards and Specifications.

3. Street improvements shall include, but not be limited to, the installation of concrete curb and gutter, sidewalk, landscaping, masonry block wall, street lights, pavement striping, signing, and transitional paving tapers to provide for both acceleration and deceleration lanes at entrances to subdivision. Pavement widening along Houston Avenue property frontage other than as stated herein shall be deferred until additional travel land capacity is warranted. Installation of Class II aggregate base rock (4" minimum thickness) over compacted native soil shall be required in the area between existing roadway and new curb and gutter section. A petroleum based palliative shall be applied to the base rock surface to provide dust control. The installation of a raised concrete median in Houston Avenue is not required.
- c. S. Alpine Avenue and Butterfield Lane shall be developed as collector streets in conformance with City Standards ST-26, modified as indicated on the tentative subdivision map.
4. That street lights shall be installed throughout the subdivision in conformance with City Standard GE-56 and PUD master plan requirements. Street lights located along Houston Avenue and S. Alpine Avenue shall be octagon concrete type poles as indicated on City Standard GE-56. Street lights located along all other streets within the subdivision shall be decorative lights in conformance with PUD master plan and Southern California Edison Company requirements. Street lights shall be located as designed by City Engineer.
5. That development is subject to a transportation mitigation impact fee as required by City Municipal Code section 15.48 and any revisions thereof. Developer shall be entitled to a credit towards impact fees for permanent street widening improvements constructed by developer within Houston Avenue, consisting of curb and gutter, street striping, signing and street paving from gutter lip to edge of existing Houston Avenue street section. If applicable, developer may also be entitled to credit towards impact fees for supplemental transportation capacity improvements to the existing Houston Avenue street section. Temporary transitional paving improvements beyond the development limits will not be subject to a credit. Developer shall submit competitive bid proposals to substantiate the cost of reimbursable items for City Public Works Department review and approval prior to beginning construction. All documentation materials submitted for reimbursement consideration shall be well organized and tabulated for convenient reference by Public Works staff. Improvement quantities and costs proposed for reimbursement must be clearly identified in the documentation provided, and not combined or aggregated with non-reimbursable subdivision improvement costs. Graphic exhibits referenced to the subdivision improvement plans shall also be provided as needed to facilitate the reimbursement review process.
6. That the developer is responsible for payment of a proportionate cost share of future improvements to mitigate interim impacts to the 13th Avenue/Highway 198 interchange as identified in the project Environmental Impact Report and the Traffic Impact Study prepared by the firm of KD Anderson Transportation Engineers. Payment of developer's equitable share of improvement costs shall be held in a separate interest bearing account and reserved for the interim improvements referenced above.

Backup Parkway Improvements:

1. That the developer shall design and construct the following improvements along the development frontages of Houston Avenue, S. Alpine Avenue and Butterfield Lane for lots backing or siding onto said streets :
 - a. A minimum six foot high (or as determined by Mitigation Measure 4.8.2b(1) in the MMRP), decorative masonry block wall with continuous reinforced concrete footings. Masonry walls shall be treated with anti-graffiti repellent. The minimum height of the wall shall be measured from the highest elevation grade of the property located adjacent to either side of the wall. Wall heights shall be maintained at a uniform grade / slope whenever possible. If elevation changes are required, steps shall be introduced at pilaster locations and / or changes in wall direction. Wall improvement plans shall be designed to incorporate architectural, civil and structural components into one set of drawings. Wall plans shall be reviewed and approved by both the City Public Works and Community Development Departments.
 - b. Masonry walls shall be constructed along the development frontages of Houston Avenue, S. Alpine Avenue and Butterfield Lane for all lots backing or siding onto said streets.
 - c. A 4 ½ foot wide detached sidewalk along the development frontages of Houston Avenue, S. Alpine Avenue and Butterfield Lane.
 - d. Landscape and irrigation system improvements along the development frontage of Houston Avenue, S. Alpine Avenue and Butterfield Lane (right of way and landscape easement areas). Landscape plans shall be prepared by a licensed landscape architect. Plans shall be reviewed and approved by both the City Public Works and Community Development Departments.
2. That a minimum of four trees per lot shall be planted in the front yards of homes at the time each lot is landscaped in accordance with City Ordinance 17.18.100 (F). For corner lots, a minimum of two trees per lot are to be planted between the curb and sidewalk along both street frontages located adjacent to the lot. Trees planted in the park strip shall be located in conformance with City Standard GE-13. Developer shall submit a landscape and irrigation system improvement plan for each house plan proposed within the subdivision for City Community Development Department review and approval.
3. That all species of trees and plants shall be selected from a list approved by the City Street Tree Commission.
4. That all new and existing electrical boxes, control boxes and other equipment boxes (excluding traffic control) cabinets along the street frontage shall be painted hunter green or be of a color compatible with the landscaping. Prior to painting, all metal surfaces shall be treated with an etching primer (zinc chromate) or equivalent. All above-ground pedestals and other utility boxes shall be located between back of sidewalk and masonry wall.

Park Improvements:

1. That all park facility and open space perimeter improvements shall conform to PUD master plan requirements and City Standards and Specifications. Developer shall retain the services of a landscape architect to design all park facility and open space perimeter improvements. Improvements shall include, but not be limited to, installation of a baseball court, horse shoe pit, covered picnic areas, tot-lot playground, connective linear park, decorative security lighting, drinking fountains, park benches, trash receptacles, and landscaping and irrigation systems. Park and open space improvements shall be

constructed concurrent with the first phase of the development, or as detailed in the Development Agreement.

2. That a minimum six foot high decorative masonry block wall shall be constructed along the south property line of proposed neighborhood park (adjacent to lots 99, 100, 117 and 118).
3. That the development is subject to a park development mitigation impact fee as required by City Municipal Code section 15.44 and any revisions thereof. Developer shall be entitled to a 50% credit towards their park development impact fee, as specified in development agreement, for all park and open space improvements provided by developer in accordance with PUD master plan requirements.

Sewer Improvements:

1. That the developer's engineer shall provide a sanitary sewer master plan complete with calculations for the entire subdivision for City Public Works Department review and approval prior to recording a subdivision final map for the first phase of development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.
2. That a minimum 8" diameter sanitary sewer main and appurtenances (unless determined otherwise by the City Engineer) shall be extended within S. Alpine Avenue, from W. Hackberry Lane to Butterfield Lane, to accommodate future development located east of S. Alpine Avenue.
3. That developer is entitled to a reimbursement agreement in accordance with City Municipal Code Section 13.08 for sanitary sewer main improvements constructed within S. Alpine Avenue which also provide a benefit to others. Developer shall submit competitive bid proposals to substantiate costs for sanitary sewer main improvements installed within S. Alpine Avenue, if applicable, for City Public Works Department review and approval prior to beginning construction.

Storm Drainage Improvements:

1. That the developer's engineer shall provide a storm drainage master plan complete with calculations for the entire subdivision for City Public Works department review and approval prior to recording a subdivision final map for the first phase of development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.
2. That all drainage from proposed development shall be directed to the Sand Slough drainage basin (Lot "A") located as shown on the tentative subdivision map.
3. That developer shall install a minimum 36 inch diameter storm drain pipeline and appurtenances within Houston Avenue in conformance with City storm drainage master plan requirements. The proposed storm drain line will connect the Sand Slough basin located as shown on the tentative subdivision map to an existing slough basin located south of Houston Avenue and just east of proposed development.
4. That development is subject to a storm water development impact fee as required by City Ordinance No. 98-14 or any revisions thereof, if applicable. Developer shall be entitled to a credit towards their storm water development impact fee for capacity enhancement improvements constructed within Sand Slough (Lot "A") that satisfy all (full credit) or a portion (partial credit) of their storm water storage requirements.
5. That developer shall be required to comply with State of California Water Resources Control Board requirements specially related to the National Pollution Elimination System Permit process.

Water System:

1. That the developer's engineer shall provide a Water System Master Plan complete with calculations for the entire subdivision for City review and approval prior to recording a subdivision final map for the first phase of the development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.
2. That a minimum 18 inch diameter water main and appurtenances shall be extended within Houston Avenue from the eastern boundary of proposed development, as shown on the Live Oak master plan, (East property line of existing Sanchez development) to 12th Avenue. Improvement shall conform to the City's water system master plan.
3. That a minimum 12 inch diameter water main and appurtenances shall be extended within 12th Avenue from Houston Avenue to Hume Avenue in conformance with City's water system master plan.
4. Developer maybe entitled to a refund for water main over-sizing in accordance with City Municipal Code Section 13.04. Developer's engineer shall be required to submit calculations to substantiate request for an over-sizing refund to the City Public Works Department for review and approval. If applicable, developer shall submit competitive bid proposals to substantiate costs for water main over-sizing for City Public Works Department review and approval prior to beginning construction.
5. That developer is entitled to a reimbursement agreement in accordance with City Municipal Code section 13.04 for water system improvements installed within Houston Avenue, 12th Avenue and S. Alpine Avenue, which also provide a benefit to others. Developer shall submit competitive bid proposals to substantiate costs for said water system improvements for Public Works Department review and approval prior to beginning construction.
6. That all existing water wells located within the proposed development shall be abandoned in conformance with State of California Department of Health Standards.

Assessment District:

1. That the developer shall enter into an agreement with the City for the formation of a tax assessment district for the maintenance of neighborhood park landscaping (Lot "A"), open space slough area (Lot "A"), subdivision street lighting, decorative fencing, and common area landscaping located along the property frontages of Houston Avenue, S. Alpine Avenue and Butterfield Lane located as shown on the tentative subdivision map.
2. That prior to funds from the tax assessment district being obtained, the developer shall be responsible for the maintenance of all landscaping including park and open space areas, subdivision street lighting and decorative fencing.

FIRE DEPARTMENT

Contact Fire Marshall Christy Whittington (559)585-2594
Concerning questions that you may have on the conditions listed below:

General:

1. That water mains and fire hydrants be installed before housing construction (unless otherwise approved by the Fire Department) and be of sufficient capacity for fire protection as well as domestic supply.

Fire hydrants are to be located as designated by the Fire Department. All fire hydrants and mains are to meet City standards.

2. That the blue dot fire hydrant location markers be installed six inches from the middle of the street.
3. That an all weather 20 ft. wide road be provided throughout the subdivision where houses are being constructed, as required by City Ordinance No. 929, prior to the issuance of building permits.

BUILDING DIVISION

Contact Building Official: Tom Webb (559) 585-2584

Concerning questions that you may have on the conditions listed below:

Soils:

1. That a preliminary soils report, prepared by a qualified soil's engineer, be provided to the Engineering and Building Departments prior to approval of Subdivision Improvement Plans.
2. That a final soils report, prepared by a qualified soils engineer, be provided to the Engineering and Building Departments prior to acceptance of the subdivision improvements by the City or issuance of building permits or whichever comes first.
3. That the developer retain the design engineer to inspect and verify that grading within the subdivision was constructed as per the approved design, and a copy of the report be provided to the Building Department prior to building permit issuance.

Street Names and Addresses:

1. That street addresses for each lot, as provided by the Building Division, be included on the subdivision final map.
2. That street names, as shown on the tentative subdivision map, be included on the subdivision final maps.
3. That all single family dwellings within the subdivision have illuminated address numbers 2-¼ inches high or be within an illuminated area with 3-½ inch high address numbers installed on the front most part of the building leading to the entrance. In either case the address numbers shall be of contrasting colors with the background.

Kings County Impact Fees:

1. That Tentative Tract 865 is subject to the following Kings County Impact fees:
 - a. Criminal Justice
 - b. Library
 - c. Animal Control
 - d. Compliance

EXPIRATION:

That this Vesting Tentative Tract Map shall expire with the expiration of the Live Oak Development Agreement.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford held on the 1st day of December, 2020 by the following vote:

AYES: Council Member

Draxler
Ramirez
Sorensen
Brieno
Devine

NOES: Council Member

ABSTAIN: Council Member

ABSENT: Council Member

John Draxler
MAYOR

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

I, **Natalie Ortega**, City Clerk of the City of Hanford, do hereby certify that the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 1st day of December, 2020.

Dated: 12/1/2020

Natalie Ortega
City Clerk

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO : _____

CITY OF HANFORD
COMMUNITY DEVELOPMENT DEPARTMENT
317 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE, DISCLOSURE, ACKNOWLEDGMENT AND AGREEMENT OF CONTINUED CARE AND
MAINTENANCE BY LOT OWNER OF THE TREES AND LAWN AREA PLANTED IN THE PARKWAY
FOR TRACT NO. 865**

NOTICE IS HEREBY GIVEN that City of Hanford Planning Commission Resolution No. 2020-16 approved the development of Tract No. 865 subject to the following conditions pertaining to the continued care and maintenance of the tree(s) and lawn area located in the parkway of said Tract No. 865 by the lot owners in Tract No. 865:

CONDITIONS:

1. Each lot owner within Tract No. 865 shall care for and maintain the trees and lawn area located in the parkway in front of their lot(s). For corner lots, the lot owner shall also care for and maintain the parkway trees and lawn area along the street side of the lot. All species of trees shall be selected from a list approved by the City Street Tree Commission. The parkway is defined as that land area located between the street curb and the public sidewalk.
2. The tree(s) and lawn area are to be properly pruned, mowed, sprayed, watered and fertilized on a regular on-going basis in order to preserve the health and life of the tree(s) and lawn area.
3. Should the tree(s) and lawn area become damaged, severely pruned, neglected, removed, or die, the lot owner shall replace said tree(s) and lawn area within a reasonable time frame, but no later than thirty (30) days after the date of written notice from the City of Hanford. The tree(s) shall be replaced with a 15 gal. size tree of the same species that was originally planted. The lawn area shall be replaced with lawn. Rocks, bark, ground cover, plants or paving are not allowed in the parkway.
4. We understand and agree that our failure to comply with the conditions identified above shall constitute a breach of our obligations as identified in this document and shall also constitute a violation of the provisions of Chapter 17.52 of the Hanford Municipal Code.

WE HEREBY ACKNOWLEDGE AND UNDERSTAND our obligations for the care and maintenance of the parkway along the street frontage(s) of our lot and agree to be bound by the same.

PROPERTY ADDRESS: _____, Hanford, CA 93230

LEGAL DESCRIPTION OF PROPERTY: Lot No. _____ of Tract No. 865, Unit No. _____

ASSESSOR'S PARCEL NUMBER: _____ - _____ - _____

Owner's Signature _____
Print or Type Owner's Name _____

Date _____

Owner's Signature _____
Print or Type Owner's Name _____

Date _____

(attach Notary acknowledgment)

Attachment 3

RT NELSON COMPANY INC
3291 N DINUBA BLVD
VISALIA CA 93291
SUITE E BOX 419
LIC#962935
DIR# 1000431792

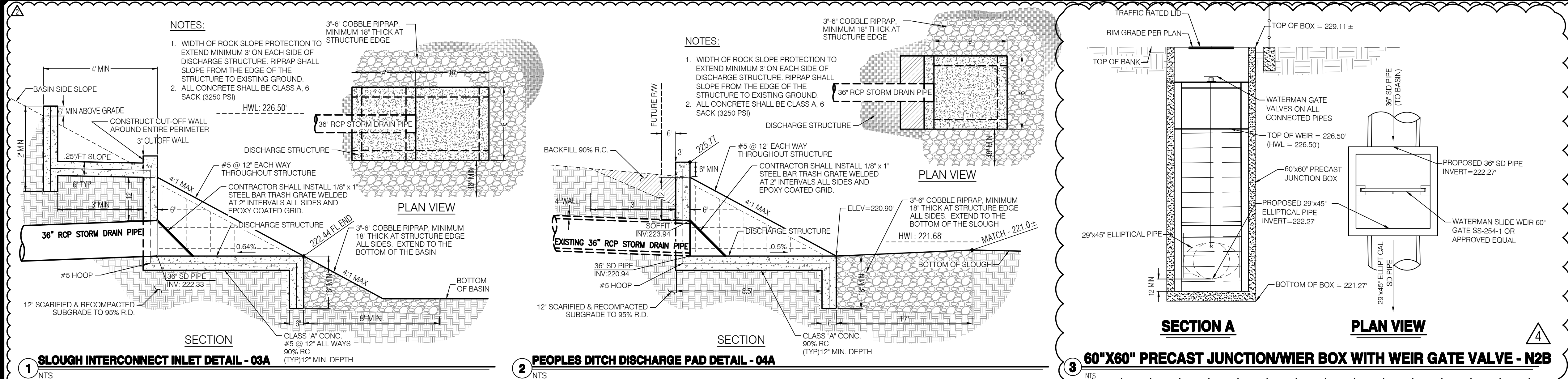
Wednesday, November 6, 2024

BID PROPOSAL

PROJECT: HOUSTON AVE SLOUGH INTERCONNECT

DESCRIPTION: INSTALL PROPOSAL

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>TOTAL</u>
MOBILIZATION	1 LS	4765.00 \$	4,765.00
36" CL 3 RCP	728 LF	180.00 \$	131,040.00
29"X45" ELLIPTICAL PIPE	42 LF	298.00 \$	12,516.00
60" Manhole	1 EA	7665.00 \$	7,665.00
60" MANHOLE IN HOUSTON AVE	1 EA	8780.00 \$	8,780.00
60X60 WEIR BOX W/WEIR VALVE	1 EA	72945.00 \$	72,945.00
CROSS HOUSTON AVE	1 LS	12555.00 \$	12,555.00
SLOUGH INTERCONNECTION TYPE 1	1 EA	28800.00 \$	28,800.00
SLOUGH INTERCONNECTION TYPE 2	1 EA	16880.00 \$	16,880.00
REMOVE & DISPOSE EX OUTFALL	1 LS	6660.00 \$	6,660.00
LANDSCAPE REPLACEMENT	1 LS	4,610 \$	4,160.00
CG & SIDEWALK REPLACEMENT	1 LS	5015.00 \$	5,015.00
FENCE PROTECTION AND CROSSING	1 LS	7755.00 \$	7,755.00
CONCRETE SADDLE	2 EA	780.00 \$	1,560.00
REMOVE EX 36" STUB	1 LS	3835.00 \$	3,835.00
DISPOSE OF EXISTING AC	1 LS	7080.00 \$	7,080.00
TRENCH SHORING	1 LS	6515.00 \$	6,515.00
REMOVE AND REPLACE EX MANHOLE	1 LS	14710.00 \$	14,710.00
GRIND/PAVE LANE/XING/STRIPE	1 LS	89665.00 \$	89,665.00
TRAFFIC CONTROL	1 LS	18,780.00 \$	18,780.00
<u>GRAND TOTAL</u>			<u>461,681.00</u>



UTILITY GENERAL NOTES

1. CONTRACTOR SHALL PROTECT EXISTING MANHOLES, INLETS, CLEANOUTS, WATER VALVES, FIRE HYDRANTS, AND/OR WATER SERVICES DURING THE COURSE OF CONSTRUCTION AND REPAIR AND/OR REPLACE IF DAMAGED AT THE CONTRACTOR'S EXPENSE. CONTRACTOR SHALL ADJUST EXISTING MANHOLES, INLETS, CLEANOUTS, WATER VALVES AND/OR FIRE HYDRANTS TO FINISH GRADE PER THESE PLANS; SEE GRADING PLANS FOR ADDITIONAL GRADING INFORMATION.
2. CONTRACTOR SHALL CONNECT TO EXISTING STORM MAIN, SEWER MAIN, WATER MAIN, MANHOLE, AND/OR STUB. IF NECESSARY CONTRACTOR SHALL REMOVE EXISTING BLOWOFF OR CLEANOUT. CONTRACTOR SHALL EXCAVATE EXISTING SEWER MAINS, STORM DRAIN MAINS, WATER MAINS, MANHOLES, AND/OR STUBS AT ALL PROPOSED POINTS OF CONNECTION OF LINES AND LATERALS PRIOR TO CONSTRUCTION TO VERIFY THE HORIZONTAL AND VERTICAL ALIGNMENT PRIOR TO THE INSTALLATION OF ANY PORTION OF THE PROPOSED UTILITY SYSTEM. CONTRACTOR SHALL INFORM THE ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
3. ALL TRENCHING AND REPATCHING FOR PROPOSED UTILITY LINES AND LATERALS SHALL BE IN STRICT ACCORDANCE WITH CITY OF HANFORD STANDARD DETAILS ST-8 AND ST-10 (WHERE APPLICABLE) AND THE CITY OF HANFORD STANDARD SPECIFICATIONS.
4. UTILITIES TO BE LOCATED IN THE STREET IN ACCORDANCE WITH CROSS SECTION 'UT' ON SHEET C1-03 AND CITY OF HANFORD STANDARD DETAIL ST-41.
5. LANDSCAPE SLEEVES SHOWN ON PLANS FOR CLARITY. CONTRACTOR TO CONFIRM LOCATIONS WITH MOST RECENT LANDSCAPE PLANS.
6. CONTRACTOR SHALL INSTALL CONCRETE SUPPORT FOR PIPES WITH LESS THAN 1' OF SEPARATION.

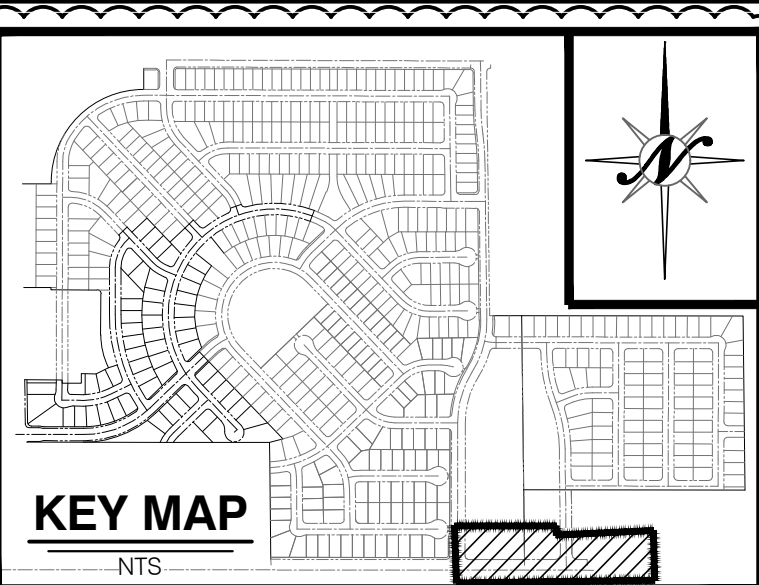
STORM GENERAL NOTES

1. ALL CONNECTIONS TO EXISTING STORM DRAIN MAINS, MANHOLES, AND STUBS TO BE PERFORMED IN STRICT CONFORMANCE TO CITY OF HANFORD STANDARDS AND SPECIFICATIONS.
2. CONTRACTOR SHALL INSTALL STORM DRAIN MANHOLE OR STORM DRAIN DROP MANHOLE (WHERE APPLICABLE) PER CITY OF HANFORD STANDARD DETAILS SS-11 AND SS-14 AND THE CITY OF HANFORD STANDARD SPECIFICATIONS.
3. CONTRACTOR SHALL INSTALL STORM DRAIN CURB INLET CATCH BASIN PER CITY OF HANFORD STANDARD DETAIL SD-17 AND SD-17A (FOR CATCH BASINS DEEPER THAN 6'; SEE DETAIL SD-17A), AND THE CITY OF HANFORD STANDARD SPECIFICATIONS.

APPROVALS

APPROVED SUBJECT TO THE DATA SHOWN, THE CITY OF HANFORD AND THE UNDERSIGNED ARE NOT RESPONSIBLE FOR ERRORS AND/OR OMISSIONS THAT MAY BE PRESENT ON THESE PLANS.

CITY ENGINEER DATE

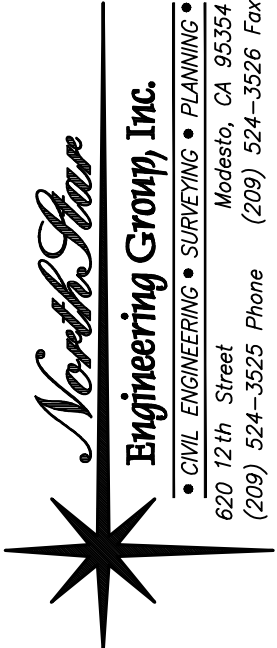


NO.	REVISIONS	DATE	APPROVED
1	ISSUED SLOUGH INTERCONNECT UTILITY PLAN SHEET	12/12/2022	
2	REVISED SLOUGH INTERCONNECT UTILITY PLAN SHEET	1/10/2023	
3	REVISED SLOUGH INTERCONNECT UTILITY PLAN SHEET	1/10/2023	
4	CHARGE TO WEIR BOX - 60"X60" AND CORRECTIONS	10/12/2024	

SLOUGH INTERCONNECT UTILITY PLAN

IMPROVEMENT PLANS FOR

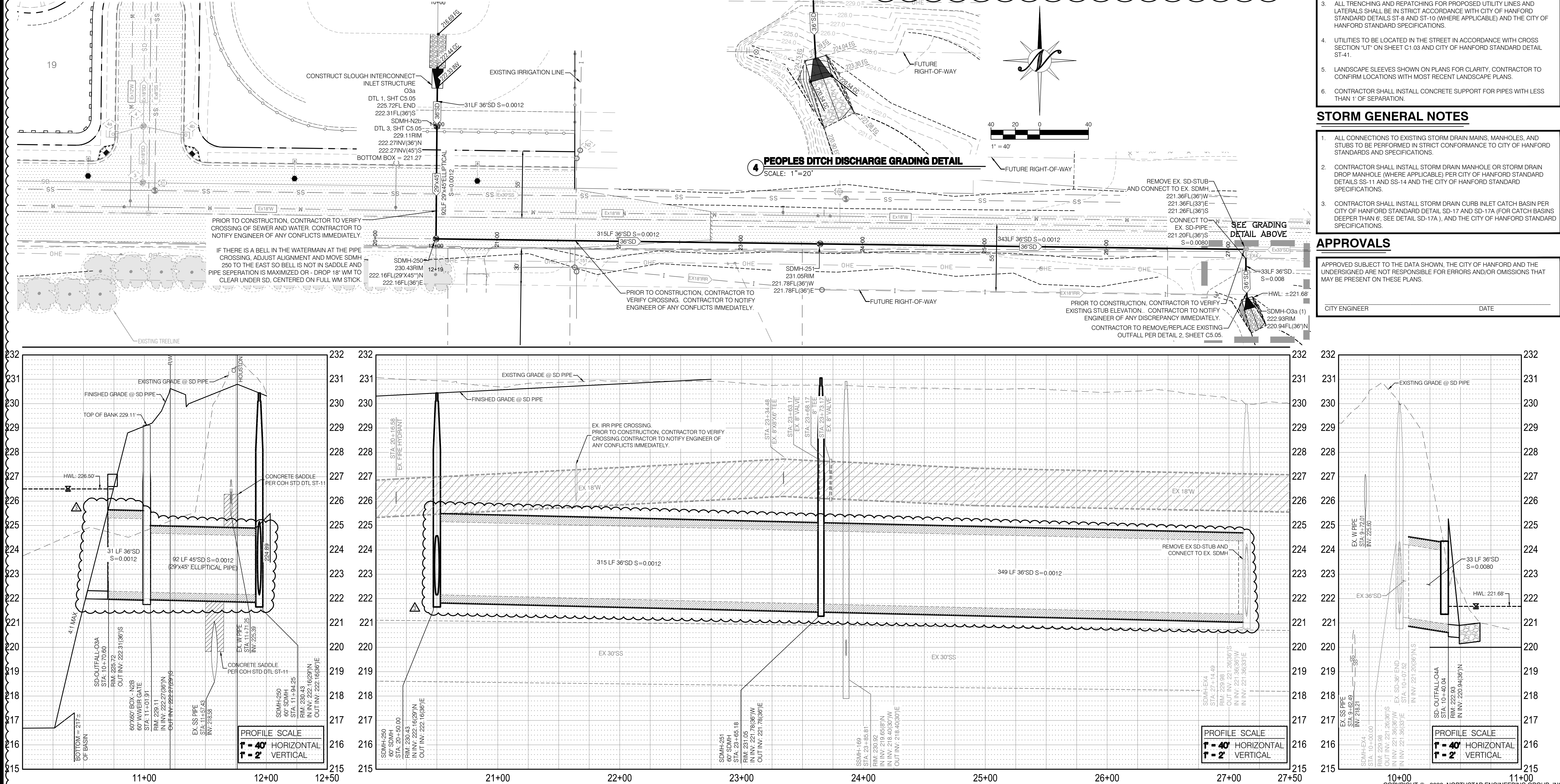
LIVE OAK EAST PHASE 2 TRACT 865-2 HANFORD, CALIFORNIA



JOB #:	13-1238
DATE:	07/28/2022
SCALE:	AS SHOWN
DRAWN:	BT/EP
DESIGN:	BT/EP
CHKD:	APD

SHEET NUMBER

C5.05





AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 12/31/2024.

RECOMMENDATION: That the City Council accept and authorize staff to file the City of Hanford's Quarterly Investment Portfolio and Transactions Report as of 12/31/2024.

RECOMMENDED MOTION: I move that the City Council accept and authorize staff to file the City of Hanford's Quarterly Investment Portfolio and Transactions Report as of 12/31/2024.

BACKGROUND:

Quarterly Investment Report

The City has approximately \$125.2 million in investments and cash, **across all funds**, as of 12/31/2024.

Recent Activity

The City actively maintains its Wells Fargo cash accounts at a minimum of \$3 million. Meeder, the City's portfolio manager, has continued to re-invest as securities have matured. The City deposited idle cash in the amount of net \$3.5 million into the Local Government Investment Pool CLASS. The portfolio is well diversified and positioned to perform well in a potentially cutting rate environment.

Current Investment Environment. The Federal Reserve lowered the federal funds rate three times in late 2024 (a total of approx. 1%) with the last one being a drop of 0.25% or 25 basis points in December with a target range of 4.25% to 4.50%. Economists predict only two rate cuts in 2025, compared to an earlier projection of four rate cuts. As to the reasoning, Fed Chair Jerome Powell is pointing to inflation that remains above the central bank's goal of an annual 2% rate. There is concern that if rates are further lowered, inflation would tick up again.

The 10-year Treasury Note interest ended the calendar year above 4.5% versus 3.81% last quarter ending. At the same time last year, the rate was lower at approximately 3.86%.

Future Actions

The City's portfolio will be actively managed and re-invested as securities mature. As idle cash is available, the City may deposit to a Local Government Investment Pool or to US Bank money market account to be re-invested by Meeder depending on anticipated needs. Meeder provides Staff with in depth quarterly reviews and timely economic updates as available.

Summary

The primary purpose of the City's cash is to provide residents of Hanford with services. In order to maximize the earnings potential on the City's idle cash, the City utilizes Meeder to actively monitor the portfolio and purchase low-risk investments which will provide a higher return versus allowing the cash to be held in savings accounts earning little to no interest. Additionally, idle cash is also held with government pools, including the Tulare County Investment Pool and CLASS. It is the policy of the City to invest public funds in a manner that will provide a high investment return with a high level of security (low risk) while meeting the daily cash flow demands of the entity and conforming to all state and local statutes governing the investment of public funds.

FISCAL IMPACT:

This item is informational. Investing the City's cash will generate continual interest earnings on the investment portfolio.

ATTACHMENTS:

1. Balance Sheet by Position-12.31.24
2. Transaction Detail-10.01.24-12.31.24
3. Treasurer's Report-12.31.24

ATTACHMENTS:

1. Balance Sheet by Position 12.31.24
2. Transactions Detail 10.01.24-12.31.24
3. Treasurers Report 12.31.24



MEEDER

PUBLIC FUNDS

Report: Balance Sheet by Position
Account: City of Hanford (446861)
As of: 12/31/2024

Identifier	Security Description	Original Units	Current Units	Currency	Asset Type	Original Cost	Matures	Book Value	Market Value
4496261892	Wells Fargo Commercial Checking	158,814.60	158,814.60	USD	Bank Deposits	158,814.60	---	158,814.60	158,814.60
4496895186	Wells Fargo Bank	109.00	109.00	USD	Bank Deposits	109.00	---	109.00	109.00
7248MEED	UMPQUA Bank	4,039,090.13	4,039,090.13	USD	Bank Deposits	4,039,090.13	---	4,039,090.13	4,039,090.13
CACCLASS	CALIFORNIA CLASS	19,086,715.56	19,086,715.56	USD	LGIP	19,086,715.56	---	19,086,715.56	19,086,715.56
CALAIF	California LAIF	82,129.38	82,129.38	USD	LGIP	82,129.38	---	82,129.38	82,129.38
TCIP	TCIP	1,159,077.92	1,159,077.92	USD	LGIP	1,159,077.92	---	1,159,077.92	1,159,077.92
4496895186A	Wells Fargo Stagecoach Sweep	6,306,242.13	6,306,242.13	USD	Money Market Funds	6,306,242.13	---	6,306,242.13	6,306,242.13
31846V567	FIRST AMER:GVT OBLG;Z	315,474.12	315,474.12	USD	Money Market Funds	315,474.12	---	315,474.12	315,474.12
437918AC9	HONDO-241-A3	1,750,000.00	1,750,000.00	USD	Asset-Backed Securities	1,770,029.30	08/15/2028	1,768,966.29	1,767,354.91
89238DAD0	TART-24A-A3	1,437,000.00	1,437,000.00	USD	Asset-Backed Securities	1,444,465.66	10/16/2028	1,444,099.83	1,443,380.83
16144BAD0	CAOT-241-A4	1,000,000.00	1,000,000.00	USD	Asset-Backed Securities	1,012,539.06	10/25/2029	1,011,966.36	1,010,357.95
63873JNP1	Natixis, New York Branch 0.0 01/23/2025	2,000,000.00	2,000,000.00	USD	Commercial Paper	1,953,900.56	01/23/2025	1,993,998.89	1,993,998.89
62479LP41	MUFG Bank, Ltd. - New York Branch 0.0 02/04/2025	1,000,000.00	1,000,000.00	USD	Commercial Paper	975,363.89	02/04/2025	995,372.22	995,372.22
21687AQQ9	COOPERATIEVE UA 03/24/25	2,000,000.00	2,000,000.00	USD	Commercial Paper	1,939,315.00	03/24/2025	1,978,270.00	1,978,270.00
09659BRE2	BNP PARIBAS NY 04/14/25	1,500,000.00	1,500,000.00	USD	Commercial Paper	1,478,084.16	04/14/2025	1,481,030.83	1,481,030.83
63873JS92	NATIXIS NY 05/09/25	1,000,000.00	1,000,000.00	USD	Commercial Paper	964,900.00	05/09/2025	983,360.00	983,360.00
06406RAN7	BONY MELLON 1.600 04/24/25 '25 MTN	1,000,000.00	1,000,000.00	USD	Corporate Bonds	1,018,368.00	04/24/2025	1,005,976.89	990,580.00
86944BAF0	SUTTER HLTH 1.321 08/15/25 '25	874,000.00	874,000.00	USD	Corporate Bonds	815,450.74	08/15/2025	840,585.52	852,849.20
06406FAE3	BONY MELLON 2.450 08/17/26 '26 MTN	2,183,000.00	2,183,000.00	USD	Corporate Bonds	2,095,898.30	08/17/2026	2,113,669.39	2,114,475.63
46625HRV4	JP MORGAN 2.950 10/01/26 '26	2,000,000.00	2,000,000.00	USD	Corporate Bonds	1,945,840.00	10/01/2026	1,954,414.14	1,948,680.00
69371RT22	PACCAR 5.000 05/13/27 MTN	906,000.00	906,000.00	USD	Corporate Bonds	924,772.32	05/13/2027	923,141.67	916,101.90
437076DB5	HOME DEPOT 4.875 06/25/27 '27	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,520,715.00	06/25/2027	1,517,646.11	1,514,085.00
532457CP1	LILLY 4.150 08/14/27 '27	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,503,225.00	08/14/2027	1,502,800.66	1,491,870.00
30303M8G0	META PLATFORMS 3.500 08/15/27 '27	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,465,755.00	08/15/2027	1,470,452.87	1,465,545.00
166756AR7	CHEVRON USA 3.850 01/15/28 '27	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,481,790.00	01/15/2028	1,483,985.02	1,479,615.00
191216DJ6	COCA-COLA 1.500 03/05/28	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,368,090.00	03/05/2028	1,383,383.91	1,365,465.00
037833ET3	APPLE 4.000 05/10/28 '28	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,496,805.00	05/10/2028	1,497,157.68	1,478,490.00
69371RS80	PACCAR 4.600 01/31/29 MTN	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,510,230.00	01/31/2029	1,509,283.58	1,494,870.00
023135CG9	AMAZON.COM 3.450 04/13/29 '29	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,446,375.00	04/13/2029	1,451,156.25	1,438,605.00
713448EL8	PEPSICO 2.625 07/29/29 '29	1,500,000.00	1,500,000.00	USD	Corporate Bonds	1,390,560.00	07/29/2029	1,399,690.01	1,374,990.00
3137BP4K2	FH-KIR1-A2	2,500,000.00	2,500,000.00	USD	MBS	2,438,325.00	03/25/2026	2,452,367.58	2,448,280.90
3140LCLV1	FN BS2139	1,000,000.00	991,751.10	USD	MBS	886,842.43	07/01/2028	897,738.21	887,137.79
3140HRBM4	FN BL0043	2,000,000.00	1,792,347.88	USD	MBS	1,758,461.31	10/01/2028	1,761,645.88	1,721,225.83
3132XGY34	FH WN2529	2,745,000.00	2,745,000.00	USD	MBS	2,745,000.00	12/01/2028	2,745,000.00	2,721,564.54
3140NWHC2	FN BZ2026	1,500,000.00	1,500,000.00	USD	MBS	1,488,750.00	10/01/2029	1,489,144.41	1,459,656.02
899154AZ1	TULARE CNTY CALIF PENSION O 3.959 06/01/27	600,000.00	600,000.00	USD	Municipal Bonds	592,098.00	06/01/2027	592,106.96	591,383.40
13034AL81	CALIFORNIA INFRASTRUCTURE & 1.235 10/01/27	1,000,000.00	1,000,000.00	USD	Municipal Bonds	909,700.00	10/01/2027	921,311.12	916,458.00
13063DC48	CALIFORNIA STATE 1.700 02/01/28	1,050,000.00	1,050,000.00	USD	Municipal Bonds	969,454.50	02/01/2028	978,811.43	967,775.55
13063DMB1	CALIFORNIA STATE 3.050 04/01/29	1,530,000.00	1,530,000.00	USD	Municipal Bonds	1,466,290.80	04/01/2029	1,471,771.97	1,441,209.51



MEEDER

PUBLIC FUNDS

Report: Balance Sheet by Position
Account: City of Hanford (446861)
As of: 12/31/2024

Identifier	Security Description	Original Units	Current Units	Currency	Asset Type	Original Cost	Matures	Book Value	Market Value
91412GXU4	UNIVERSITY CALIF REVS 3.909 05/15/29	145,000.00	145,000.00	USD	Municipal Bonds	140,636.95	05/15/2029	140,754.08	140,043.32
010878BH8	ALAMEDA CNTY CALIF 3.599 08/01/29	1,500,000.00	1,500,000.00	USD	Municipal Bonds	1,469,655.00	08/01/2029	1,472,182.36	1,429,057.50
17286TAG0	CITADEL FED CU 1.650 02/27/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	02/27/2025	250,000.00	248,358.43
05600XAY6	BMO BNK 0.500 03/28/25	249,000.00	249,000.00	USD	Negotiable CD's	249,000.00	03/28/2025	249,000.00	246,694.26
45791JAA4	INSIGHT CR UNION 4.600 05/02/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	05/02/2025	250,000.00	249,303.52
48040PGX7	JONESBORO 0.800 05/29/25 '22	249,000.00	249,000.00	USD	Negotiable CD's	249,000.00	05/29/2025	249,000.00	244,033.09
06740KRQ2	BARCLAYS BANK DE 5.000 06/06/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	06/06/2025	250,000.00	249,577.70
33715LFK1	FIRST TECH FCU 5.100 06/16/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	06/16/2025	250,000.00	249,659.11
211163KK5	CONTINENTAL BK 0.550 06/26/25	175,000.00	175,000.00	USD	Negotiable CD's	175,000.00	06/26/2025	175,000.00	170,731.62
856283N69	SBI CHICAGO 0.950 06/26/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	06/26/2025	250,000.00	245,087.50
70212VAB4	EAGLEMARK SVNGS 0.600 06/30/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	06/30/2025	250,000.00	243,778.43
06063HMT7	BK OF BARODA NY 0.650 07/22/25	198,000.00	198,000.00	USD	Negotiable CD's	198,000.00	07/22/2025	198,000.00	193,135.14
549104RJ8	LUANA SAVINGS 0.450 07/29/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	07/29/2025	250,000.00	242,731.87
58404DHQ7	MEDALLION BANK 0.550 07/30/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	07/30/2025	250,000.00	242,775.72
29278TRA0	REGIONS BANK 0.500 08/29/25	245,000.00	245,000.00	USD	Negotiable CD's	245,000.00	08/29/2025	245,000.00	236,960.18
319461DB2	ENTERPRISE BK&TR 0.400 09/30/25 '24	249,000.00	249,000.00	USD	Negotiable CD's	249,000.00	09/30/2025	249,000.00	239,651.39
14042RVH1	CAPITL ONE NA 4.800 11/03/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	11/03/2025	250,000.00	249,046.96
25460FDU7	DIRECT FEDERAL 4.700 11/03/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	11/03/2025	250,000.00	248,841.25
91334AAE3	UHCU 4.750 11/04/25	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	11/04/2025	250,000.00	248,967.01
798186P22	SAN JOSE CALIF UNI SCH DIST 1.014 08/01/27	1,200,000.00	1,200,000.00	USD	Negotiable CD's	1,097,064.00	08/01/2027	1,101,657.49	1,100,499.60
61768ET78	MORGAN PVT BNK 4.350 03/13/28	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	03/13/2028	250,000.00	246,454.05
90355GLP9	UBS USA 4.350 03/13/28	250,000.00	250,000.00	USD	Negotiable CD's	250,000.00	03/13/2028	250,000.00	246,519.51
3130AQML4	FEDERAL HOME LOAN BANKS 2.0 01/27/2025	325,000.00	325,000.00	USD	U.S. Agencies	325,000.00	01/27/2025	325,000.00	324,389.00
3130AREM9	FHLBANKS 2.300 03/28/25	250,000.00	250,000.00	USD	U.S. Agencies	247,632.15	03/28/2025	250,000.00	248,640.00
3130B2CF0	FHLBANKS 4.500 08/12/25	1,000,000.00	1,000,000.00	USD	U.S. Agencies	999,985.00	08/12/2025	999,990.84	999,860.00
3130AERV4	FHLBANKS 3.125 09/12/25	2,000,000.00	2,000,000.00	USD	U.S. Agencies	1,972,240.00	09/12/2025	1,982,194.34	1,983,420.00
3134GWZ82	FREDDIE MAC 0.590 10/08/25 '25 MTN	2,500,000.00	2,500,000.00	USD	U.S. Agencies	2,391,160.00	10/08/2025	2,428,562.41	2,427,625.00
3133EPC37	FED FARM CR BNKS 4.875 11/13/25	1,500,000.00	1,500,000.00	USD	U.S. Agencies	1,510,088.22	11/13/2025	1,506,900.17	1,506,465.00
3130AWKM1	FHLBANKS 4.750 12/12/25	2,255,000.00	2,255,000.00	USD	U.S. Agencies	2,268,484.90	12/12/2025	2,264,475.13	2,265,215.15
3130AKU61	FHLBANKS 0.750 01/27/26	2,000,000.00	2,000,000.00	USD	U.S. Agencies	1,901,248.00	01/27/2026	1,928,096.77	1,923,280.00
3130AUU36	FHLBANKS 4.125 03/13/26	1,500,000.00	1,500,000.00	USD	U.S. Agencies	1,500,670.49	03/13/2026	1,500,501.43	1,496,685.00
3130ALUK8	FHLBANKS 1.250 03/30/26 '25	1,000,000.00	1,000,000.00	USD	U.S. Agencies	971,150.00	03/30/2026	972,014.88	969,560.00
3130AWTQ3	FHLBANKS 4.625 09/11/26	1,000,000.00	1,000,000.00	USD	U.S. Agencies	1,009,590.00	09/11/2026	1,007,696.91	1,005,500.00
3130APY33	FHLBANKS 1.900 12/14/26	1,000,000.00	1,000,000.00	USD	U.S. Agencies	931,700.00	12/14/2026	944,864.40	953,600.00
3130AVBC5	FHLBANKS 4.500 03/12/27	500,000.00	500,000.00	USD	U.S. Agencies	502,795.44	03/12/2027	502,305.52	502,010.00
3130ANGH7	FEDERAL HOME LOAN BANKS	1,000,000.00	1,000,000.00	USD	U.S. Agencies	938,940.00	08/16/2027	939,820.37	933,600.00
3133ERPR6	FED FARM CR BNKS 3.875 11/15/27	1,500,000.00	1,500,000.00	USD	U.S. Agencies	1,498,350.00	11/15/2027	1,498,543.22	1,480,155.00
3133EMVH2	FED FARM CR BNKS 1.570 04/05/28 '24	2,000,000.00	2,000,000.00	USD	U.S. Agencies	1,838,360.00	04/05/2028	1,855,591.89	1,822,060.00
3133EL5U4	FED FARM CR BNKS 1.120 09/01/28 '24	500,000.00	500,000.00	USD	U.S. Agencies	447,030.00	09/01/2028	452,237.82	441,645.00



MEEDER

PUBLIC FUNDS

Report: Balance Sheet by Position
Account: City of Hanford (446861)
As of: 12/31/2024

Identifier	Security Description	Original Units	Current Units	Currency	Asset Type	Original Cost	Matures	Book Value	Market Value
3130AKGN0	FHLBANKS 1.020 11/30/28 '25	1,650,000.00	1,650,000.00	USD	U.S. Agencies	1,469,077.50	11/30/2028	1,486,160.80	1,438,882.50
3133ENSF8	FED FARM CR BNKS 2.870 03/21/29 '24	1,500,000.00	1,500,000.00	USD	U.S. Agencies	1,438,260.00	03/21/2029	1,443,706.57	1,396,290.00
3133EMYY2	FED FARM CR BNKS 1.600 05/11/29 '25	2,025,000.00	2,025,000.00	USD	U.S. Agencies	1,813,306.50	05/11/2029	1,816,710.35	1,777,848.75
3133EMHZ8	FED FARM CR BNKS 1.125 06/01/29 '24	2,000,000.00	2,000,000.00	USD	U.S. Agencies	1,754,260.00	06/01/2029	1,774,668.44	1,722,200.00
3133EKS64	FED FARM CR BNKS 2.040 09/24/29	1,000,000.00	1,000,000.00	USD	U.S. Agencies	910,670.00	09/24/2029	911,994.92	897,910.00
91282CGV7	US TREASURY 3.750 04/15/26	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,493,906.25	04/15/2026	1,495,367.96	1,490,449.22
91282CHB0	US TREASURY 3.625 05/15/26	500,000.00	500,000.00	USD	U.S. Treasuries	496,152.34	05/15/2026	497,023.28	495,917.97
91282CKJ9	US TREASURY 4.500 04/15/27	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,523,964.84	04/15/2027	1,520,711.58	1,507,734.38
91282CKR1	US TREASURY 4.500 05/15/27	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,524,726.56	05/15/2027	1,521,471.10	1,507,734.38
91282CGC9	US TREASURY 3.875 12/31/27	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,500,878.91	12/31/2027	1,500,777.93	1,483,242.20
91282CHE4	US TREASURY 3.625 05/31/28	500,000.00	500,000.00	USD	U.S. Treasuries	492,617.19	05/31/2028	492,733.82	489,062.50
91282CHK0	US TREASURY 4.000 06/30/28	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,509,140.63	06/30/2028	1,508,225.28	1,484,648.45
9128284V9	US TREASURY 2.875 08/15/28	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,446,093.75	08/15/2028	1,451,289.09	1,427,226.57
91282CJA0	US TREASURY 4.625 09/30/28	530,000.00	530,000.00	USD	U.S. Treasuries	539,916.80	09/30/2028	539,773.91	535,051.56
9128286T2	US TREASURY 2.375 05/15/29	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,407,890.63	05/15/2029	1,412,079.93	1,382,578.13
91282CLN9	US TREASURY 3.500 09/30/29	1,500,000.00	1,500,000.00	USD	U.S. Treasuries	1,474,335.94	09/30/2029	1,475,441.29	1,443,750.00
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MEEDER

PUBLIC FUNDS

Report: GAAP Transaction Detail
Account: City of Hanford - Operating (446859)
Date: 10/01/2024 - 12/31/2024

Account	Identifier	Description	Original Units	Current Units	Currency	Coupon Rate	Transaction Type	Entry Date	Settle Date	Post Date	Final Maturity	Broker/Dealer	Price	Principal	Amount
City of Hanford - Operating	09659BRE2	BNP Paribas New York Branch	1,500,000.00	1,500,000.00	USD	0.000	Buy	12/13/2024	12/16/2024	12/16/2024	04/14/2025	J.P. MORGAN SECURITIES LLC	98.539	1,478,084.16	(1,478,084.16)
City of Hanford - Operating	16144BAD0	CHAOT 241 A4	1,000,000.00	1,000,000.00	USD	5.050	Buy	11/04/2024	11/05/2024	11/05/2024	10/25/2029	BOFA SECURITIES, INC	101.254	1,012,539.06	(1,013,941.84)
City of Hanford - Operating	3130ALUK8	FEDERAL HOME LOAN BANKS	1,000,000.00	1,000,000.00	USD	1.250	Buy	12/17/2024	12/18/2024	12/18/2024	03/30/2026	STONEX FINANCIAL INC./BD RAT	97.115	971,150.00	(973,858.33)
City of Hanford - Operating	3130ANGH7	FEDERAL HOME LOAN BANKS	1,000,000.00	1,000,000.00	USD	1.250	Buy	12/17/2024	12/18/2024	12/18/2024	08/16/2027	STONEX FINANCIAL INC./BD RAT	93.894	938,940.00	(943,176.11)
City of Hanford - Operating	3133EKS64	FEDERAL FARM CREDIT BANKS FUNDING CORP	1,000,000.00	1,000,000.00	USD	2.040	Buy	12/05/2024	12/06/2024	12/06/2024	09/24/2029	STONEX FINANCIAL INC./BD RAT	91.067	910,670.00	(914,750.00)
City of Hanford - Operating	3133EMYY2	FEDERAL FARM CREDIT BANKS FUNDING CORP	2,025,000.00	2,025,000.00	USD	1.600	Buy	12/05/2024	12/06/2024	12/06/2024	05/11/2029	STONEX FINANCIAL INC./BD RAT	89.546	1,813,306.50	(1,815,556.50)
City of Hanford - Operating	3140NWHC2	FN BZ2026	1,500,000.00	1,500,000.00	USD	4.120	Buy	10/11/2024	10/30/2024	10/30/2024	10/01/2029	D. A. DAVIDSON & CO	99.250	1,488,750.00	(1,493,728.33)
City of Hanford - Operating	437918AC9	HAROT 2024-1 A3	1,750,000.00	1,750,000.00	USD	5.210	Buy	11/04/2024	11/05/2024	11/05/2024	08/15/2028	BOFA SECURITIES, INC	101.145	1,770,029.30	(1,775,094.58)
City of Hanford - Operating	69371RT22	PACCAR FINANCIAL CORP	906,000.00	906,000.00	USD	5.000	Buy	10/10/2024	10/11/2024	10/11/2024	05/13/2027	STIFEL, NICOLAUS & CO., INC.	102.072	924,772.32	(943,395.65)
City of Hanford - Operating	798186P22	SAN JOSE CALIF UNI SCH DIST SANTA CLARA CNTY	1,200,000.00	1,200,000.00	USD	1.014	Buy	11/15/2024	11/18/2024	11/18/2024	08/01/2027	DIRECT FROM ISSUER	91.422	1,097,064.00	(1,100,680.60)
City of Hanford - Operating	89238DAD0	TAOT 2024-A A3	1,437,000.00	1,437,000.00	USD	4.830	Buy	11/07/2024	11/08/2024	11/08/2024	10/16/2028	STONEX FINANCIAL INC./BD RAT	100.520	1,444,465.66	(1,448,900.00)
City of Hanford - Operating	899154AZ1	TULARE CNTY CALIF PENSION OBLIG	600,000.00	600,000.00	USD	3.959	Buy	12/30/2024	12/31/2024	12/31/2024	06/01/2027	RAYMOND JAMES/FI	98.683	592,098.00	(594,077.50)
City of Hanford - Operating	9128286T2	UNITED STATES TREASURY	1,500,000.00	1,500,000.00	USD	2.375	Buy	10/16/2024	10/17/2024	10/17/2024	05/15/2029	STONEX FINANCIAL INC./BD RAT	93.859	1,407,890.63	(1,422,895.73)
City of Hanford - Operating	91282CHE4	UNITED STATES TREASURY	500,000.00	500,000.00	USD	3.625	Buy	12/09/2024	12/12/2024	12/12/2024	05/31/2028	BMO CAPITAL MARKETS	98.523	492,617.19	(493,214.72)
City of Hanford - Operating	91282CJA0	UNITED STATES TREASURY	530,000.00	530,000.00	USD	4.625	Buy	12/09/2024	12/12/2024	12/12/2024	09/30/2028	BMO CAPITAL MARKETS	101.871	539,916.80	(544,832.77)
City of Hanford - Operating	91282CLN9	UNITED STATES TREASURY	1,500,000.00	1,500,000.00	USD	3.500	Buy	10/11/2024	10/15/2024	10/15/2024	09/30/2029	TD SECURITIES (USA) LLC	98.289	1,474,335.94	(1,476,499.40)
City of Hanford - Operating	91412GXU4	UNIVERSITY CALIF REVS	145,000.00	145,000.00	USD	3.909	Buy	11/15/2024	11/18/2024	11/18/2024	05/15/2029	DIRECT FROM ISSUER	96.991	140,636.95	(140,684.18)
City of Hanford - Operating	3130AWAA8	FEDERAL HOME LOAN BANKS	(1,000,000.00)	(1,000,000.00)	USD	5.125	Call Redemption	11/28/2024	11/28/2024	11/29/2024	05/28/2026	Redemption	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	3130AYKP0	FEDERAL HOME LOAN BANKS	(1,000,000.00)	(1,000,000.00)	USD	5.000	Call Redemption	10/18/2024	10/18/2024	10/18/2024	07/18/2025	Redemption	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	3133ENR77	FEDERAL FARM CREDIT BANKS FUNDING CORP	(1,000,000.00)	(1,000,000.00)	USD	4.920	Call Redemption	10/08/2024	10/08/2024	10/08/2024	01/12/2026	Redemption	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	3134GYJ29	FEDERAL HOME LOAN MORTGAGE CORP	(1,000,000.00)	(1,000,000.00)	USD	5.150	Call Redemption	11/14/2024	11/14/2024	11/14/2024	02/14/2025	Redemption	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	02007GN90	Ally Bank	(250,000.00)	(250,000.00)	USD	5.150	Maturity	12/09/2024	12/09/2024	12/09/2024	12/09/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	06251ASQ9	Bank Hapoalim B.M. - New York Branch	(250,000.00)	(250,000.00)	USD	5.200	Maturity	12/09/2024	12/09/2024	12/09/2024	12/09/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	139805AX3	Capital Bank, National Association	(250,000.00)	(250,000.00)	USD	4.650	Maturity	11/08/2024	11/08/2024	11/08/2024	11/08/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	3130ALWW0	FEDERAL HOME LOAN BANKS	(1,000,000.00)	(1,000,000.00)	USD	0.570	Maturity	10/15/2024	10/15/2024	10/15/2024	10/15/2024	Maturity	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	3130AP4G7	FEDERAL HOME LOAN BANKS	(1,000,000.00)	(1,000,000.00)	USD	0.500	Maturity	10/04/2024	10/04/2024	10/04/2024	10/04/2024	Maturity	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	3130ATXG7	FEDERAL HOME LOAN BANKS	(1,000,000.00)	(1,000,000.00)	USD	5.000	Maturity	12/12/2024	12/12/2024	12/12/2024	12/12/2024	Maturity	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	32112UDJ7	The First National Bank of McGregor	(250,000.00)	(250,000.00)	USD	1.800	Maturity	12/30/2024	12/30/2024	12/30/2024	12/30/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	44042WCG0	Horizon Bank	(250,000.00)	(250,000.00)	USD	4.750	Maturity	11/08/2024	11/08/2024	11/08/2024	11/08/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	53052LAE9	Liberty Federal Credit Union	(250,000.00)	(250,000.00)	USD	4.900	Maturity	12/09/2024	12/09/2024	12/09/2024	12/09/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	59013KEP7	Merrick Bank	(250,000.00)	(250,000.00)	USD	1.850	Maturity	12/31/2024	12/31/2024	12/31/2024	12/31/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	664122BN7	NorthEast Community Bank	(250,000.00)	(250,000.00)	USD	5.200	Maturity	12/13/2024	12/13/2024	12/13/2024	12/13/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	740367SU2	Preferred Bank	(250,000.00)	(250,000.00)	USD	5.200	Maturity	12/20/2024	12/20/2024	12/20/2024	12/20/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	7954504Z5	Sallie Mae Bank	(100,000.00)	(100,000.00)	USD	1.900	Maturity	10/30/2024	10/30/2024	10/30/2024	10/30/2024	Maturity	100.000	(100,000.00)	100,000.00
City of Hanford - Operating	87165HK41	Synchrony Bank	(250,000.00)	(250,000.00)	USD	0.900	Maturity	12/10/2024	12/10/2024	12/10/2024	12/10/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	8923A0M34	Toyota Credit De Puerto Rico, Inc	(1,500,000.00)	(1,500,000.00)	USD	0.000	Maturity	12/03/2024	12/03/2024	12/03/2024	12/03/2024	Maturity	100.000	(1,500,000.00)	1,500,000.00
City of Hanford - Operating	98970LFU2	Zions Bancorporation, National Association	(250,000.00)	(250,000.00)	USD	5.200	Maturity	12/06/2024	12/06/2024	12/06/2024	12/06/2024	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	912797LC9	UNITED STATES TREASURY	(1,500,000.00)	(1,500,000.00)	USD	0.000	Sell	11/05/2024	11/05/2024	11/05/2024	11/07/2024	BARCLAYS CAPITAL INC.	98.714	(1,499,610.83)	1,499,610.83
City of Hanford - Operating	9128284M9	UNITED STATES TREASURY	(1,500,000.00)	(1,500,000.00)	USD	2.875	Sell	12/13/2024	12/16/2024	12/16/2024	04/30/2025	MORGAN STANLEY & CO. LLC	99.469	(1,492,031.24)	1,497,511.21
City of Hanford - Operating	3130AREM9	FEDERAL HOME LOAN BANKS	250,000.00	250,000.00	USD	2.300	Transfer In	12/18/2024	12/18/2024	12/18/2024	03/28/2025	Unknown	100.000	250,000.00	0.00
City of Hanford - Operating	---	---	4,993,000.00	4,993,000.00	USD	3.522	---	---	---	---	03/01/2026	---	---	4,405,624.44	(4,226,248.36)



MEEDER

PUBLIC FUNDS

Report:
Account:
As of:

City of Hanford Treasurer's Report
City of Hanford (446861)
12/31/2024

Diversification / Security Sector

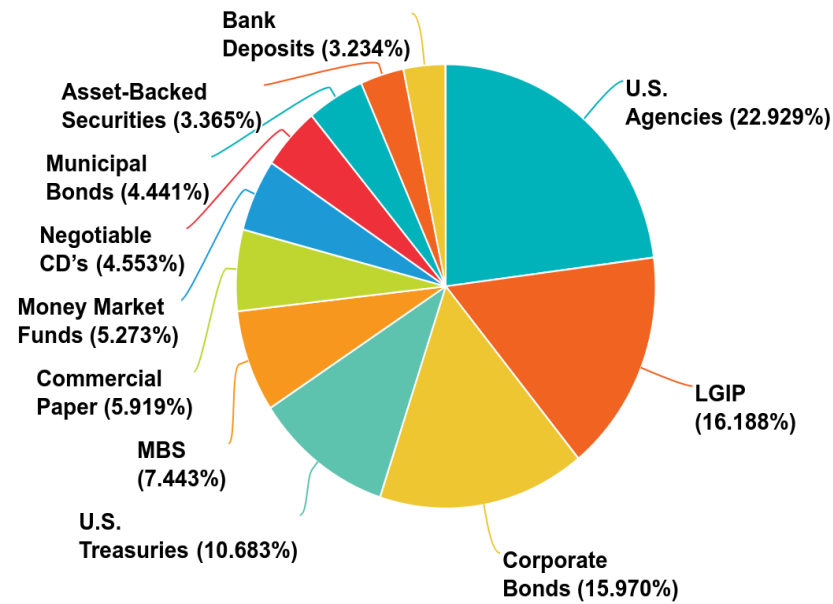


Chart calculated by: Cost Value

Diversification / Security Sector	Identifier	% of Portfolio	YTM @ Cost	Days to Maturity	Face Amount / Shares	Market Value	Original Cost
Bank Deposits	---	3.234%	2.31	1	4,198,013.73	4,198,013.73	4,198,013.73
LGIP	---	16.188%	4.48	1	20,327,922.86	20,327,922.86	20,327,922.86
Money Market Funds	---	5.273%	4.35	1	6,621,716.25	6,621,716.25	6,621,716.25
Commercial Paper	---	5.919%	4.86	71	7,500,000.00	7,432,031.94	7,311,563.61
Negotiable CD's	---	4.553%	2.84	428	5,815,000.00	5,642,806.34	5,712,064.00
U.S. Agencies	---	22.929%	4.14	800	30,005,000.00	28,516,840.40	28,639,998.20
Corporate Bonds	---	15.970%	4.17	985	20,463,000.00	19,926,221.73	19,983,874.36
U.S. Treasuries	---	10.683%	3.90	1130	13,530,000.00	13,247,395.33	13,409,623.84
MBS	---	7.443%	4.40	1193	9,529,098.98	9,237,865.07	9,317,378.74
Municipal Bonds	---	4.441%	4.17	1347	5,825,000.00	5,485,927.28	5,547,835.25
Asset-Backed Securities	---	3.365%	4.60	1448	4,187,000.00	4,221,093.68	4,227,034.02
---	---	100.000%	4.15	682	128,001,751.82	124,857,834.62	125,297,024.86



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Adoption of Resolution 25-05-R to amend the appropriations limit (Gann Appropriations Limit) for the 2023/2024 fiscal year in the amount of \$87,090,868 for the General Fund as required by Propositions 4 and 111, which creates a restriction on the amount of tax revenue which can be appropriated by a City in any fiscal year.

RECOMMENDATION:

Recommendation: Staff recommends that City Council adopt Resolution 25-05-R to amend the appropriations limit (Gann Appropriations Limit) for the 2023/2024 fiscal year in the amount of \$87,090,868 for the General Fund.

Recommended Motion: I move to adopt Resolution 25-05-R to amend the appropriations limit (Gann Appropriations Limit) for the 2023/2024 fiscal year in the amount of \$87,090,868 for the General Fund.

BACKGROUND:

Annually, City Council is required by the State to approve the appropriation limit for the City of Hanford. The Appropriation Limitation imposed by Propositions 4 and 111, known as the Gann Appropriations Limit, creates a restriction on the amount of tax revenue which can be appropriated in any fiscal year. Though it bears little to no meaningful connection to the City budget (the expenditure limit established by the required formula is substantially higher than current City of Hanford revenues/expenditures are or have been). The limit is based on actual appropriations during the 1978-79 fiscal year and is increased each year by a factor comprised of the change in population combined with the change in California per capita personal income.

The General Fund is the only fund subject to the appropriation limit mandated by the State of California. Any challenge to the appropriations limit must be brought within 45 days from the effective date of the resolution.

Due to an error in the previous formula calculation used to establish the 2023/2024 Gann Appropriations Limit, it is necessary for the City to adopt an amended resolution with the correct amount. The State of California Department of Finance provides the population and California per capita personal income change data for local jurisdictions to calculate their appropriations limit. Based on the following data received from the Department of Finance, a population change of 1% and per capita income change of 4.44%, the appropriations limit for Hanford is \$87,090,868. The total General Fund appropriation subject to limitation for the fiscal year 2023/2024 is \$43,572,637 which is well under the appropriations limit as shown in Table 1, Gann Appropriations Limit. Even with possible changes during the year, the City will remain well below the limit.

Table 1
Gann Appropriations Limit
FY 2023/2024

Appropriation Limit FY 2022/23				\$ 82,566,238
Adjustment Factors				
Population Change (1+100/100=1.01)			1.01	
Per Capita Income Change (4.44%+100/100=1.0444)			1.0444	
Total Adjustment Factor	1.0444 x	1.01	1.0548	
Annual Adjustment Amount in dollars				<u>4,524,630</u>
*Amended Appropriations Limit for FY 2023/2024				87,090,868
Budgeted Expenditures Subject to Limit FY 2023/2024				<u>43,572,637</u>
Amount of unspent authorized appropriaton FY 2023/2024				<u><u>\$ 43,518,231</u></u>

*Due to error in previous calculation

FISCAL IMPACT:

This action will amend the prior resolution establishing a General Fund appropriation limit as required by State Propositions 4 and 11 restricting the amount of tax revenue which can be appropriated in any fiscal year. The amended limit for 2023/2024 is \$87,090,868 (previous \$88,428,441). The 2023/2024 General Fund appropriation of \$43,572,637 is well below that threshold.

ATTACHMENTS:

1. Resolution 25-05-R
2. Schedule A-Amended Appropriations Limit FY2024
3. DRU Price and Population Letter - 2023

RESOLUTION No. 25-05-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING THE 2023/2024 APPROPRIATIONS LIMIT

WHEREAS, in 1979, California voters approved Proposition 4 (Article XIII-B of the California State Constitution). Informally known as the "Gann Initiative," Article XIII-B provides limits to the amount of tax proceeds state and local governments can spend each year.

WHEREAS, in 1980, the State Legislature added Section 9710 of the Government Code stating that the governing body of each City must establish, by resolution, an appropriations limit for the following year. The limit for any fiscal year is equal to the previous year's limit, adjusted for population changes and the change in the U.S. Consumer Price Index (or California per capita personal income, if smaller). The necessary statistical information is provided by the California Department of Finance.

WHEREAS, Proposition 111 modified Article XIII-B. A City may choose which annual adjustments to use. The adjustment factors include the growth in the California Per Capita Income, or the growth in the non-residential assessed valuation.

AND IT FURTHER provided for the 2023-24 fiscal year, any challenge to the appropriations limit must be brought within 45 days from the effective date of the resolution.

NOW, THEREFORE, BE IT RESOLVED that the appropriations limit as defined by Propositions 4 and 111 is set at \$87,090,868 for 2023/2024 fiscal year using a percentage change growth factor of 1% and change in per capita income of 4.44% as established by the California Department of Finance.

PASSED and ADOPTED by the City Council of the City of Hanford at a regular meeting duly held on this 18th day of February, 2025 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Lou Martinez
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
City Clerk

CITY OF HANFORD
 SCHEDULE TO ADJUST AND CALCULATE THE
 FISCAL YEAR 2023/2024 GANN APPROPRIATION LIMIT

2022/2023	Appropriation Limit	\$82,566,238
	Add Appropriations for Annexation, Financial or Tax Administration Responsibility Change	0
	Subtotal	\$82,566,238
	Apply Ratio of Change Factor (Table 1) – 1.0548	4,524,630
2023/2024	Appropriation Limit	<u>\$87,090,868</u>

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance (Finance) to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2023, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2023-24. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2023-24 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2023.**

Please Note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

JOE SPEPHENSHAW
Director
By:

Erika Li
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2023-24 appropriation limit is:

Per Capita Personal Income	
Fiscal Year (FY)	Percentage change over prior year
2023-24	4.44

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2023-24 appropriation limit.

2023-24:

Per Capita Cost of Living Change = 4.44 percent
Population Change = -0.35 percent

Per Capita Cost of Living converted to a ratio: $\frac{4.44 + 100}{100} = 1.0444$

Population converted to a ratio: $\frac{-0.35 + 100}{100} = 0.9965$

Calculation of factor for FY 2023-24: $1.0444 \times 0.9965 = 1.0407$

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2022 to January 1, 2023 and Total Population, January 1, 2023

County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total Population</u>
	2022-2023	1-1-22	1-1-23	1-1-2023
Kings				
Avenal	0.30	9,321	9,349	13,374
Corcoran	-0.43	13,468	13,410	21,442
Hanford	1.00	58,312	58,893	58,893
Lemoore	-0.48	26,736	26,609	26,609
Unincorporated	-0.52	24,772	24,644	30,700
County Total	0.22	132,609	132,905	151,018

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Appropriation of \$62,250 from the General Fund to 16110000- 732000 – Communications, to approval for the Fire Department to enter into a contract for Technical Computer services with TABLET COMMAND Inc.

RECOMMENDATION:

Recommendation: That the city Council, by motion, appropriate \$62,250 from the General Fund to account 16100000-732000- Communications, and approve the Fire Department to enter into a contract for Technical Computer and Computer Aided Dispatch services integration services with Tablet Command Inc.

Recommended Motion: The Council appropriate \$62,250 from the General Fund to the Fire Department account 16100000-732000- Communications, and approve for the Fire Department to contract for services with TABLET COMMAND Inc.

BACKGROUND:

The Hanford fire department, in an effort to improve response times, will be transitioning to being dispatched by the Hanford Police Department effective July 1st,2025.

As this transition takes place, there are specific computer programs that are essential to the efficient and effective operation of the Fire Department. One such program is Tablet Command.

This program operates as an interface with Computer Aided Dispatching (HPD's RIMS/ Sunridge program) and the Fire Department's IOS-based tablets (iPad).

It allows the Tablet's geo- location to be utilized with the software within Tablet Command to provide Automatic Vehicle Location (AVL) to the C.A.D.

This enables Communications Operators to "see" fire apparatus locations, and when calls for service occur, they can send the closet available, appropriate resource. Additionally this program is able to track the resources on scene, and allow for single touch communications rather than On air Status changes that tie up valuable communications operator's time. These features drastically improve safety of personnel, decrease response times, improve efficiency of operations, thereby saving lives and reducing property loss when emergencies occur.

This ability to dispatch the closest available unit is one that our current Dispatch provider Fresno

County Emergency Medical Services Agency of Fresno has been unable to provide.

Prior to HFD exiting HPD dispatch in 2020, a program existed called STREETWISE that offered minimal Automatic Vehicle Location (AVL) and mapping capabilities.

Upon further review and speaking to the designers of STREETWISE, this program is in need of several updates and upgrades to meet the current and future needs of the growing City of Hanford and the Fire Department.

These Updates and upgrades will not be completed for several years and therefore make staying with this vendor's program inefficient and ineffective as well as less safe for personnel.

Currently, no other software program has a working interface with HPD's C.A.D. and IOS (Apple iPad) offering the safety, mapping, preplanning, accountability and AVL features. This makes Tablet Command a sole source provider of these critically effective features.

To best allow Tablet Command to work with RIMS Sunridge, an interface and software integration would need to be implemented by HPD's vendor RIMS/ Sunridge at a Year one cost of \$16,750 and a year- to-year cost of \$1,950. The year one cost of Tablet Command is \$44,250 with a year -to- year cost of \$31,070.

Therefore, due to the time sensitive nature (prior to FY 26/27) of Hanford Fire returning to HPD Dispatch, the Hanford Fire Department would need a budget appropriation of \$62,250 for year one for the implementation, setup, interface Integration, and licensing services of TABLET COMMAND to RIMS/ SUNRIDGE.

This funding is currently a planned item within the Measure H Communications proposed budget. However, due to the amount of time needed to effectively complete the transition as well as the needed testing of the equipment that is required to ensure proper operation and implementation of the program, the Fire Department is requesting that this appropriation occur within this budget year- FY 24/25. This appropriation amount may be eligible for Measure H reimbursement after presentation to the Board and final approval by the Council.

The ongoing year-to-year costs for year 2 through subsequent years are \$29,950 with a year to year historical increase of approx. 3-4% annually.

This cost would be attributed to the Fire Department Communications acct. 16110000-732000 as an ongoing cost born by the general fund after year one of the Measure H Communications budget approval.

FISCAL IMPACT:

An Impact to the General Fund of \$62,250. This is eligible for reimbursement for year one costs from Measure H after consideration by the Oversight Board and approval of City Council.

ATTACHMENTS:

1. Hanford EPL Licenses Quote



Quoted By: Karen Grosset
Quote Expiration: 05/18/25
Quote Name: City of Hanford - ERP - EPL
Licenses
Quote Description: EPL Licenses

Sales Quotation For:

Shipping Address:

City of Hanford
315 N Douty St
Hanford CA 93230-3903

Tyler License Fees and Related Services

Description	Qty	License	Hours	Module Total	Year One Maintenance
Civic Services					
Community Development Suite	15	\$ 45,000.00	0	\$ 45,000.00	\$ 9,000.00
Enterprise Permitting & Licensing Mobile	10	\$ 10,000.00	0	\$ 10,000.00	\$ 2,000.00
TOTAL		\$ 55,000.00	0	\$ 55,000.00	\$ 11,000.00

Summary

One Time Fees

Recurring Fees

Total Tyler License Fees	\$ 55,000.00	\$ 11,000.00
Total SaaS	\$ 0.00	\$ 0.00
Total Tyler Services	\$ 0.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00

2024-508905-L2Q9Q5

CONFIDENTIAL

Page 1

Summary Total	\$ 55,000.00	\$ 11,000.00
Contract Total	\$ 66,000.00	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module,

and 50% upon delivery of custom desktop procedures, by module.

- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Military equipment inventory and usage report consistent with the requirements of AB 481.

RECOMMENDATION

That the City Council receives the Military Equipment Inventory and Usage Report, in compliance with the requirements of AB 481.

Recommended Motion: Move to acknowledge receipt and approve the Military Equipment Inventory and Usage Report.

BACKGROUND

AB 481 mandates that all law enforcement agencies report annually on military equipment inventory and usage. This requirement is codified in Government Code 7072(a) and includes the following components:

1. A summary of the uses and purposes of military equipment;
2. A summary of complaints or concerns received regarding the military equipment report;
3. Results of audits, information on violations, and any actions taken in response;
4. The total annual cost of each type of equipment;
5. The quantity possessed for each type of equipment;
6. Any intent to acquire additional equipment, including the quantities sought.

REPORT

The Hanford Police Department has established Policy 705, which details all military equipment possessed by the department, its purpose, authorized uses, expected lifespan, fiscal impact, required training, and the legal and procedural rules governing its use. Policy 705 is attached to this report and remains current and accessible on the department's website.

As of 2024, the department's inventory of Unmanned Aircraft Systems, Scout Robots, Armored Vehicles, 40MM Launchers, Less Lethal Shotguns, Rifles, and the Mobile Incident Command Vehicle has remained unchanged. Consumable items such as chemical agents, 12-gauge shotgun super-sock rounds, 12-gauge barricade breaching rounds, .223 and .308 ammunition, and diversionary devices fluctuate due to training, operational use, and vendor restocking timeframes. While some items may temporarily fall below the listed inventory levels, the department endeavors to maintain quantities as close to the stated amounts as possible.

The complaint process is well-documented within departmental policy and is managed via the LEFTA computer system, which tracks and reports all citizen complaints to the state annually. For 2024, no complaints were received regarding military equipment or its use. A detailed summary of how military equipment was used throughout the year is attached to this report.

PUBLIC COMMUNITY ENGAGEMENT

The Hanford Police Department will host a public community engagement meeting on Thursday, March 6, 2025, from 1:00 PM to 3:00 PM located at the Hanford Police Activities League (PAL) building, 902 N 11th Ave. This meeting will provide an opportunity for the public to discuss and ask questions about the annual military equipment report, as well as the department's funding, acquisition, and use of military equipment.

FISCAL IMPACT

There is no fiscal impact associated with the approval of the annual Military Equipment Inventory and Usage Report.

ATTACHMENTS:

1. 2024 AB 481-Spreadsheet
2. Policy 705 Military Equipment
3. ANNUAL USE DETAILED REPORT-2024

AB 481 reporting for training in the year 2024

DATE		MRAP	ARV	Command post	GAS	40 mm launcher	Robot	Drone	Breaching	Rifle	Flashbang
1/4/2024	Entry Training - none used										
1/18/2024	Range and flashbang training									1	1
2/1/2024	DTAC and Vehicle assaults		1								
2/8/2024	Medical and Hostage rescue		1								
2/22/2024	GAS and open area clearing				1	1		1			
3/18/2024	Camp Roberts		1								
3/19/2024	Camp Roberts		1							1	
3/20/2024	Camp Roberts		1								
4/4/2024	Range and PT test		1							1	
4/18/2024	Joint training with CNT		1	1			1	1			
5/2/2024	High risk search warrant		1				1				
5/16/2024	Canceled due to SWAT mission										
6/6/2024	Active shooter / entry -none used										
6/20/2024	Night Range		1							1	
7/11/2024	Entry / armored truck movement		1								
8/2/2024	Night Range/DTAC		1							1	
8/22/2024	Day Range									1	
9/12/2024	Bus Assaults		1								1
9/26/2024	Mission scenario/ entry- none used										
10/10/2024	Barricaded sub/ high risk entry		1								
10/24/2024	PT/ Range									1	
11/7/2024	Entry / Breaching equip										
11/26/2024	Training cancelled -NONE										
12/12/2024	Range		1							1	
		0	14	1	1	1	2	2	0	8	2

AB 481 reporting for Call outs in the year 2024

DATE	Location	MRAP	ARV	Command post	GAS	40 mm launcher	Robot	Drone	Breaching	Rifles	Flashbang
1/13/2024	900 block of W Grangeville Hanford	1	1	1							
1/13/2024	200 block of Katherine St Hanford	1	1	1			1				

3/14/2024	40000 block of Rd 130, Cutler Ca	1	1	1			1	1			1
3/15/2024	900 block of Fox St, Lemoore Ca	1	1	1	1	1	1	1			
5/16/2024	4400 block of N Augusta, Fresno Ca	1	1	1			1	1			
5/16/2024	1000 of Lassen Dr, Hanford Ca		1								
5/30/2024	2800 block of Willowbrook, Merced Ca	1	1	1				1			
6/4/2024	500 block of E Cameron, Hanford Ca		1	1			1				
6/23/2024	100 block of W Hanford Armona Rd	1	1	1							
7/10/2024	1700 block of Dairy, Corcoran	1	1	1				1			
11/5/2024	1900 block Josephine, Corcoran	1	1	1			1				1
11/7/2024	1100 block Chestnut, Exeter	1	1	1			1				1
11/8/2024	1600 blockEagle St, Lemoore Ca	1	1	1			1				1
11/14/2024	1800 block 10th Ave, Hanford Ca	1	1	1							1
11/14/2024	1000 block Kimball ct, Hanford Ca	1	1	1							
11/14/2024	200 block of Cortner, Hanford Ca		1	1							
		13	16	15	1	1	8	5	0	0	5

AB 481 reporting for Public Relations in the year 2024

DATE	Location	MRAP	ARV	Command post	GAS	40 mm launcher	Robot	Drone	Breaching	Rifles	Flashbang
5/2/2024	West Hills College (job fair)	1									
5/11/2024	Hanford junior police academy	1					1				
5/31/2024	Woodrow Wilson presentation	1									
10/1/2024	National Night Out Hanford		1				1				
10/28/2024	Red Ribbon Week (Frontier School)		1				1				
12/7/2024	Stuff the swat truck toy drive		1								
		3	3	0	0	0	3	0	0	0	0

AB 481 reporting totals in the year 2024

Grand Totals	16	33	16	2	2	13	7	0	8	7
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MILITARY EQUIPMENT

705.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, use and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

705.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

POST –Police Officers Standards and Training

Military equipment – Includes but is not limited to the following items or as amended in California Government Code Section 7070:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue service weapons.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.

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- Any other equipment as determined by a governing body or a state agency to require additional oversight.

705.2 POLICY

It is the policy of the Hanford Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment. This is to be accomplished by:

- (a) An annual report documenting each use of military equipment throughout the year to the Hanford City Council.
- (b) A complaint procedure, for citizens to report possible misuse of military equipment by police personnel. This complaint procedure is outlined in the Hanford Police Department General Orders Manual 1020 Personnel Complaints. These complaints related to military equipment and the outcome of each complaint shall be reported to the Hanford City Council on an annual basis.

705.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of the Hanford Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - I. Publicizing the details of the meeting.
 - II. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) The complaint procedure will follow the personnel complaint procedure as outlined in Section 1020 of the Hanford Police Department Policy manual.
- (h) Ensure publication of the annual military equipment report submitted to and approved by the Hanford City Council.

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705.4 MILITARY EQUIPMENT USE POLICY

Pursuant to California Government Code §7070, the Police Department will submit a Military Equipment Use Policy for approval to the Hanford City Council annually.

705.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

705.6 USE IN EXIGENT CIRCUMSTANCES

In exigent circumstances and with the approval of the Chief of Police or his/her designee, the Police Department may acquire, borrow and/or use Military Equipment that is not included in the Military Equipment Use Policy.

If the Police Department acquires, borrows, and/or uses Military Equipment in exigent circumstances, in accordance with this section, it must take all of the following actions:

- Provide written notice of that acquisition or use to the City Council within 30 days following the commencement of such Exigent Circumstance, unless such information is confidential or privileged under local, state or federal law.
- If it is anticipated that the use will continue beyond the Exigent Circumstance, submit a proposed amended Military Equipment Use Policy to the City Council within 90 days following the borrowing, acquisition and/or use, and receive approval, as applicable, from the City Council.

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- Include the Military Equipment in the Police Department's next annual Military Equipment Report.

705.7 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by any member of this jurisdiction shall be approved for use and in accordance with this department policy. Military equipment used by other jurisdictions that are providing mutual aid to this jurisdiction shall comply with their respective military equipment use policies in rendering mutual aid.

705.8 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

705.9 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

705.10 MILITARY USE EQUIPMENT

A. Unmanned Aircraft Systems (UAS)

(a) Description, quantity, life span, capabilities and purchase cost.

- I. DJI Mavic Air, cost:444.00, Quantity 1, 30-minute flight time, record video/audio
- II. DJI Matrice, cost: 5000.00, Quantity 1, 55-minute flight time., record video

(b) Purpose

To be deployed when its view would assist officers or incident commanders with the following situations, which include but are not limited to.

- I. Major crime investigations
- II. Search for missing persons
- III. Natural disaster management
- IV. Crime scene photography

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- V. SWAT, tactical or other public safety and life preservation missions
- VI. In response to specific requests from local, state and federal authorities for fire response and/or prevention
- VII. At the request of another city department to assist with a legitimate City aerial photography needs.
- VIII. Search and/or rescue operations.
- IX. Public presentations with department approval
 - c. Authorized use

Only assigned operators who have completed and receive regular quarterly training on its use and possess a certification of waiver and authorization through the FFA
 - (d) Expected Life Span

All UAS equipment has an expected lifespan of 5-7 years.
 - (e) Legal and Procedural Rules

Use is established under FAA regulation 14 CFR Part 107 and the Hanford Police Department UAS Policy. It is our policy that UAS equipment is to be used for official purposes and in a manner that respects the privacy of our community, pursuant to State and Federal law.
- B. Robots: A remotely -controlled unmanned machine that operates on the ground, which is utilized to enhance the safety of the community and officers
 - (a) Description, quantity, life span, capabilities and purchase cost
 - I. Recon Scout, cost: \$3000.00, Quantity 1, 30-yard range, hand-held throwable, relays video/audio
 - (b) Purpose

To be used to gain visual and audio data.

 - I. Major crime investigations
 - II. Search for persons
 - III. Natural disaster management
 - IV. SWAT, tactical or other public safety and life preservation missions
 - V. In response to specific requests from local, state and federal authorities
 - VI. Search and/or rescue operations.
 - VII. Public presentations with department approval.
 - c. Authorized use

Only assigned operators who have received training on its use and policy.
 - (d) Expected Life Span

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All robot's equipment have an expected lifespan of 10 years or until no longer usable

(e) Legal and Procedural Rules

It is our policy that all robot equipment is to be used for official purposes and in a manner that respects the privacy of our community, pursuant to State and Federal law.

C. Armored Vehicles: Commercially produced wheeled armored personnel vehicle utilized for law enforcement purposes

(a) Description, quantity, life span, capabilities, and purchase cost

I. MRAP (Mine Resistant Ambush Protected) Manufactured by Navistar for the U.S. Military. Acquired for free through the DRMO process. Estimated value of \$900,000.00., Quantity 1, Seats 16 personnel with an open floor plan. It is capable of stopping a wide variety of projectiles beyond what a vest or shield is capable of.

II. ARV (Armored Response Vehicle) manufactured by Supreme Corporation. Quantity 1, Cost \$400,000.00, Seats 10 with an open floor plan. It is capable of stopping a wide variety of projectiles beyond what a vest or shield is capable of.

(b) Purpose

To be used to respond to critical incidents and to enhance officer and community safety. To improve scene containment and stabilization, and assist in resolving critical incidents. The types of incidents these vehicles respond to are:

I. High Risk Search Warrants involving SWAT operations.

II. High Risk Search for persons

III. Natural disaster management

IV. SWAT, tactical or other public safety and life preservation missions

V. In response to specific requests from local, state and federal authorities

VI. Search and/or rescue operations.

VII. Approved equipment request from an outside jurisdiction related to high-risk operations

VIII. Public relations events such as national night out and other community events for people to see and understand it's use.

c. Authorized Use

The use of the armored vehicles is only authorized by the Chief of Police or SWAT commander, based on the specific circumstances of a given critical incident. Armored vehicles shall only be used for deployment by officers trained in their use by the department.

(d) Expected Lifespan

Armored vehicles have a 25-year lifespan.

(e) Fiscal Impact

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Annual Maintenance costs:

I. MRAP - \$5000.00

II. ARV - \$15,000

(f) Training

All Drivers/Operators shall attend formalized department or other approved training in the vehicle's operation, capabilities and practical driving instruction.

(g) Legal and Procedural Rules

It is our policy that all Armored Vehicles are to be used for official purposes pursuant to State and Federal law.

D. 40MM Launchers and rounds used to launch impact and gas rounds.

(a) Description, quantity, life span, capabilities and purchase cost

- I. Defense Technologies, 40MM single shot launcher, cost \$1000.00, Quantity 4. The 40MM Tactical launcher is a single shot launcher and features an expandable stock and a front grip it will fire standard 40MM rounds up to 4.8 inches in length up to 131 feet. The tactical launcher is only authorized to be used by swat personnel on approved missions and training.
- II. 40MM Ferret CS or gas rounds: A less lethal rounds used to penetrate barriers such as windows, hollow core doors, wallboard, and thin plywood. Cost: \$30.00, quantity 105. Upon impact the nose cone delivers a small chemical payload into a structure or vehicle. The working range is 5 feet to 120 feet from the target.
- III. Spede heat CS or gas canister. Cost: \$30.00, quantity 5 used in crowd control situations to with a high-volume burn that expels its gas or smoke in 20-40 seconds used to disperse large crowds, conceal tactical movements or to route a crowd.
- IV. Defense technologyFlameless tri chamber gas canisters. Cost: \$30.00, quantity 21. A less lethal munition dispensed into a vehicle or residence. Due to flameless technology, it is not prone to igniting other nearby objects and starting a fire.

(b) Purpose

To limit the escalation of conflict where employment of lethal force is prohibited or to attempt to prevent the escalation of a situation to the point of using lethal force.

(c) Authorized Use

Situations for use of the less lethal weapons system may include, but are not limited to:

- I. High Risk Search Warrants involving SWAT operations.
- II. High Risk Search for persons
- III. In response to specific requests from local, state, and federal authorities
- IV. Approved equipment request from an outside jurisdiction related to high-risk operations

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- V. Self-destructive, dangerous and/or combative individuals
- VI. Riot/Crowd control and civil unrest incidents.
- VII. To obtain a tactical advantage.
- VIII. Potentially vicious animals.
- IX. Training exercises or approved demonstrations.

- d. Expected Lifespan

- 40MM rounds have a 5-year life span.

- (e) Fiscal Impact

- Annual Maintenance costs of \$1500.00, 50 rounds purchased annually.

- (f) Training

- Sworn members utilizing 40MM less lethal chemical agents or impact rounds are trained in their use by department less lethal and chemical agents instructors. All chemical agent deployments are to be reviewed by Chemical agent instructors who have been to a 40 Hour Peace Officer Standards and Training course on chemical agent use and deployment.

- (g) Legal and Procedural Rules

- It is our policy that all 40MM chemical, impact and gas rounds are for official law enforcement purposes and are used consistent with department orders and state/federal law, including those regarding the use of force.

- E. Less Lethal Shotgun: Used to deploy the less lethal 12-gauge Super-Sock Beanbag Round and Royal Arms, 420 grain Copper Frangible Barricade Breaching Rounds.

- (a) Description, quantity, capabilities, and purchase cost

- I. Remington 870 Less lethal Shotgun, Cost \$1000.00 Quantity 8. The Remington 870 is used to deploy Super Sock Beanbag rounds up to an effective distance of 75 feet. The range of the weapon system helps to maintain space between the officers and a suspect reducing the immediacy of the threat and possibly preventing the deployment of lethal force options.
 - II. Remington 12gauge stockless shotgun for barricade breaching rounds, Cost 800.00, Qty 2. This weapon system is only utilized by the SWAT Team on approved missions and in training. It is a faster and effective means of defeating fortified locations.
 - III. 12-gauge super-sock beanbag round. Cost \$5.00, Qty 2000 rounds. A less lethal; 2.4-inch 12-gauge shotgun round firing a ballistic fiber bag filled with 40 grams of shot. Fired at a speed of 270-290 feet per second it has an effective range of between 5-75 feet. Effective range is dependent upon a variety of variables such as distance, clothing, stature, and point of impact. All less lethal shotguns firing this munition are distinguished by orange slings and orange stocks which are indicative of a less lethal weapon. All less lethal identified shotguns are never to fire live rounds other than the super sock or other approved less lethal round for any reason.

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(b) Purpose

To limit the escalation of a conflict where employment of lethal force is prohibited or undesirable. Breaching ammunition may be used to breach entry obstacles.

(c) Authorized use

Only assigned operators who have received training on its use and policy.

(d) Expected Life Span

No expiration on lifespan.

(e) Fiscal Impact

- I. Annual Cost of \$200.00 for breaching ammunition.
- II. Annual cost of \$2000.00 for less lethal shotgun rounds.

(f) Training

- I. Breaching instructors must complete an approved training course for this specialized tool. They must also train at least twice a year on its operations. This tool is only used on approved SWAT operations.
- II. The less lethal shotguns shall only be used by sworn personnel who have received annual training from the department. The training is conducted annually and shall review policy and contain a course of live fire.

(g) Legal and Procedural Rules

It is our policy that all less lethal and breaching shotguns are to be used for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

F. Distraction Devices: A device used to distract dangerous persons.

(a) Description, quantity, life span, capabilities, and purchase cost

- I. Combined tactical systems, 7290 FLASHBANG, Cost \$50.00, Quantity 55. The 7290 Flash-Bang emits an output of 175db and produces 6-8 million candelas of light.

(b) Purpose

A distraction device is ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations. To produce an atmospheric overpressure and brilliant white light and as a result, can cause short term (6-8 Seconds) physiological/psychological sensory deprivation to give officer a tactical advantage.

(c) Authorized Use

Situations for use of the less lethal weapons system may include, but are not limited to:

- I. By officers who have been trained in their proper use.
- II. High Risk Search Warrants involving SWAT operations.
- III. In hostage and barricaded subject situations.

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IV. To obtain a tactical advantage in a high-risk situation where there may be extreme hazards to the officers.

V. During training exercises.

d. Expected Lifespan

Until used.

(e) Fiscal Impact

Annual Maintenance costs of \$1500.00, 30 rounds purchased annually.

(f) Training

Prior to use officers must attend diversionary training conducted by POST certified instructors.

(g) Legal and Procedural Rules

It is our policy that all distraction devices are for official law enforcement purposes and are used consistent with department orders and state/federal law, including those regarding the use of force.

G. Mobile Incident Command Vehicle (MIC):

a. Description, quantity, life span, capabilities, and purchase cost

I. Freightliner Chassis (Custom Built) vehicle, cost \$450,000.00. Quantity 1, The MIC is used for SWAT/CNT and other critical incidents, preplanned large events, natural disasters, and Community events.

b. Purpose

To be used as the incident command vehicle in specific circumstances of a given critical incident, large event, natural disaster, or community event that is taking place.

c. Authorized Use

Only officers trained in the deployment and operation of the MIC consistent with department policy. Situations in which the MIC is authorized for use would include but not be limited to critical incidents, emergencies, natural disasters, and community events.

d. Expected Lifespan

Vehicle has an expected 25-year lifespan with upgrades needed to equipment every 10 years to maintain IT equipment.

e. Fiscal Impact

Annual Maintenance costs of \$5000.00.

f. Training

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The driver/operator shall receive training from a current driver/operator on its safe use and deployment. The driver/operator shall maintain a driver's license endorsement consistent with the use of this vehicle.

g. Legal and Procedural Rules

It is our policy that the MIC is for official law enforcement purposes and is to be used consistent with department orders and state law regarding the operation of vehicle

H. Rifles: Guns that are fired from shoulder level, having a long spirally grooved barrel intended to make bullets spin and thereby having a greater accuracy over a long distance.

(a) Description, quantity, capabilities, and purchase cost

- I. AR-15's of various makes, Cost \$1200.00 Quantity 63. The range of the weapon system helps to maintain space between the officers and a suspect reducing the immediacy of the threat and possibly preventing the deployment of lethal force options.
- II. Sig Sauer SIG716 DMR AR-10.308 Caliber, Cost \$1600.00, Qty 4. This weapon system is only utilized by the SWAT/ Sniper Team on approved missions and in training. This rifle is primarily used in an overwatch capacity to protect the community and SWAT Team during large events and other approved SWAT missions.
- III. Speer Gold Dot.223 caliber 62 grain rifle round. Quantity 74 cases 500 rounds per case at a cost of \$285.00 per case. Remington ammunition made by Speer. Features nickel plated brass cases that are reloadable and do not corrode. Gold DOT ammunition is widely used by law enforcement as it is a quality round with excellent ballistics. The brand of round may differ as we have experienced shortages and delays in acquiring our necessary ammunition. Any replacement ammunition will be of similar quality.
- IV. Federal.223 Caliber 55 grain rifle round. Quantity 74 cases of 500 rounds per case at a cost of \$179.00 per case. This is high quality full metal jacket round produced by Winchester. This round is safe to fire through our Rifles but is only used at the range in practice situation. This round is used in place of the Speer round as a cost saving measure as they are over \$100 cheaper per case. The brand of round may differ as we have experienced shortages and delays in acquiring our necessary ammunition. Any replacement ammunition will be of similar quality.
- V. Federal Tru.308 168grain Tactical Tip MatchKing. Quantity 7 cases of 500 rounds at a cost of \$434.00 per case. This round is used exclusively in the AR-10 Weapon system utilized by the SWAT/Sniper Team. This round was specifically made for law enforcement and AR-10 weapons systems. It is a flat trajectory bullet with uniform loads to ensure repeatable accuracy. The brand of round may differ as we have experienced shortages and delays in acquiring our necessary ammunition. Any replacement ammunition will be of similar quality.

b. Purpose

To be used as a precision weapon to address a threat with more precision and/or distances than a handgun.

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c. Authorized use

Only members that are POST certified and department trained are authorized to use a rifle.

d. Expected Life Span

Until used..

(e) Fiscal Impact

(f) Annual Cost of approximately \$23,985.00 for ammunition. Price may vary depending upon the availability of ammunition and brands.

(g) Training

(h) Prior to use of the rifle, officers must be trained by a POST certified instructor in the operation of the rifle. Additionally, all members of the department will qualify with the rifle two times per year.

(i) The .308 rifles may only be used on SWAT missions by a SWAT member who has been to the Swat/Sniper POST certified school.

(j) Legal and Procedural Rules

Use is established by Hanford Police Department General Orders 300, Use of Force.

It is the policy of the Hanford Police Department to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force. They may also be used for department approved public presentations.

705.11 MAINTENANCE OF MILITARY EQUIPMENT SUPPLY LEVELS

When stocks of perishable items have reached a level where they are nearing exhaustion based upon current supplies and projected needs. In order to maintain essential availability for Department needs the Hanford Police Department is authorized to acquire additional stock items listed here, consistent with the City of Hanford's purchasing policing.

705.12 ALTERNATIVE EQUIPMENT

A. The Hanford Police department will review its listed military equipment annually to determine the following:

(a) If the equipment is still needed for its intended purpose

(b) If there are other alternatives to the military equipment listed.

B. The Hanford Police Department will present this information to council annually at the same time this policy is updated.

705.13 SECTION TITLE

ANNUAL MILITARY EQUIPMENT USE REPORT
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Executive Summary

On September 30, 2021, California Governor Gavin Newsom approved Assembly Bill 481 requiring California law enforcement agencies to obtain approval of a Military Equipment Use Policy by their applicable governing body (City Council) prior to taking certain actions related to the funding, acquisition, or use of controlled equipment.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, and use of controlled equipment ("Military Equipment") within its jurisdiction if the equipment meets specified standards. The Controlled Equipment Use Policy and an Annual Controlled Equipment Use Report is subject to annual review to affirm the criteria outlined in Assembly Bill 481 have been met.

The format of this report was crafted in a manner that conforms to the statutorily required annual report pursuant to California Government Code section 7072(a) to include the following information:

- 1.) A summary of the military equipment uses and the purpose;
- 2.) A summary of any complaints or concerns concerning the military equipment;
- 3.) The results of any internal audits, information on any violations, and actions taken in response;
- 4.) The total annual cost for each type of equipment;
- 5.) The quantity possessed of each type of equipment;
- 6.) The intent to acquire additional equipment and quantity sought.

***Unless otherwise noted the funds for the equipment, staff costs, training costs, or costs for the use of the equipment, is from the approved existing budget. All funds designated in the 2024 calendar year will come from the City of Hanford general fund.

The Hanford Police Department recognizes the public's ongoing interest in how controlled equipment is used to protect our community and is committed to maintaining our community's trust in providing professional and responsive police services. As such, the Hanford Police Department has authored the following comprehensive Annual Controlled Equipment Use Report to remain transparent with our community and in accordance with annual reporting requirements set forth by applicable California Law.

Controlled Equipment Categories

Assembly Bill 481 created Government Code 7070 which designated 15 categories of items deemed "military" or more accurately defined as controlled equipment:

Category 1:	Unmanned, remotely piloted, powered aerial or ground vehicles
Category 2:	Mine-resistant ambush-protected vehicles or armored personnel carriers
Category 3:	High mobility multipurpose wheeled vehicles (HMMWV), two-and- one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached
Category 4:	Tracked armored vehicles that provide ballistic protection to their occupants
Category 5:	Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units
Category 6:	Weaponized aircraft, vessels, or vehicles of any kind
Category 7:	Battering rams, slugs, and breaching apparatuses that are explosive in nature
Category 8:	Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition
Category 9:	Ammunition of .50 or greater.
Category 10:	Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code §30515, with the exception of standard-issue handguns
Category 11:	Any firearm or firearm accessory that is designed to launch explosive projectiles
Category 12:	Flashbang grenades and explosive breaching tools, "tear gas", "pepperballs", munitions containing tear gas or OC, excluding standard, service- issued handheld pepper spray
Category 13:	TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices
Category 14:	Launch platforms and their associated munitions: 40mm projective launchers "beanbag", rubber bullet, and specialty impact munition (SIM) weapons
Category 15:	Any other equipment as determined by a governing body or a state agency to require additional oversight

Robot (Category 1)a. **Description, quantity, capabilities, and purchase cost:**

Recon Robotics- SCOUT transportable robot

Use Reporting 2024

The robot was used during (8) SWAT deployments and (2) Trainings

Summary of Complaints or Concerns 2024: No complaints or concerns received.

Internal audits / Violations 2024:

The robot was checked monthly. No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2024:

None

Unmanned Aerial Vehicles (Category 1)

a. Description & quantity

1. (1) DJI MAVIC AIR
2. (1) DJI Matrice 300

Use Reporting 2024

Collectively the Mavic drone was used (5) times for deployments, and (2) times at trainings. The drone was used to search for suspects, missing persons, for a complex traffic accident scene and high-risk search warrants. The drone operators additionally participated in monthly training to maintain proficiency which is tracked but not part of the 7 instances of use.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

Drones were audited monthly. No violations.

Total annual Cost 2024:

\$1,000 - Maintenance, software, registration, repair, battery replacement, and training.

Intended Acquisition in 2025:

Planned budget proposal for (4) additional drones in 26/27 FY for each patrol shift to further expand the drone program and provide improved search capabilities and officer safety intelligence for patrol.

Armored Personnel Carrier

(Category 2 & 3)

a. **Description & quantity**

Supreme Corporation Armored Rescue Vehicle (ARV)

Quantity: 1

Use Reporting 2024

It was utilized on (16) of 16 SWAT deployment. The ARV was at the National Night Out and several community events for PR purposes. The vehicle has also been used (14) times during SWAT trainings.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations

Total annual Cost 2024:

\$1,540 is the estimated annual maintenance.

Armored Personnel Carrier

(Category 2 & 3)

a. Description & quantity

MRAP (Mine Resistant Ambush Protected) Manufactured by Navistar

Quantity 1

Use Reporting 2024

The MRAP was utilized (13) of 16 SWAT deployments during the year. The MRAP was at the community events (2) during the for PR purposes. The vehicle was not used during SWAT trainings this year.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations

Total annual Cost 2024:

Annual maintenance cost of \$5,000.00.

This vehicle was acquired for free through the DRMO process. Its has an estimated value of \$900,000.00.

Command and Control Vehicles

(Category 5)

a. Description & quantity

Mobile Incident Command Vehicle (MIC)

Quantity 1

Use Reporting 2024

The MIC was utilized on (15) of 16 SWAT deployments during the year. Additionally, it was used during CNT and SWAT training.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations, monthly inspections completed with no violations

Total annual Cost 2024:

Annual maintenance cost of \$5,000.00.

Specialized Firearms and Ammunition (Category 10)

a. Description & quantity

1. **Daniel Defense/Ammo Dogs AR-15**
Quantity: 62
2. **Sig Sauer SIG716 DMR AR-10.308 Caliber**
Quantity: 4

Use Reporting 2024

The rifles were used during monthly range qualifications and during SWAT training. The carbines were deployed on patrol and SWAT operations per policy but were not discharged.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations

Total annual Cost 2024:

No maintenance cost.

Noise Flash Diversionary Devices (Category 12)

a. **Description & quantity**

Combined tactical systems, 7290 FLASHBANG

Quantity 55

Use Reporting 2024

NFDDs were deployed (5) times during SWAT operations. (2) NFDDs were deployed during training and and three during demo/PR events.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

No annual cost other than purchase of replacement devices after deployments.

Intended Acquisition in 2025:

Replacement of expended NFDDs.

Tear Gas (Category 12)

Description & quantity

1. **The Speedy heat CS or gas canister.**
Quantity: (4)
2. **Defense technology Flameless Tri-Chamber**
Quantity (6)
3. **40MM Ferret CS or gas round**
Quantity: (79)
4. **40MM OC Direct impact round:** Quantity (10)

Use Reporting 2024

There was a total of one (1) deployment of chemical agent munitions during SWAT operations.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expended munitions as necessary.

Projectile Launch platforms and associated munitions (Category 14)

a. Description & quantity

LMT Defense 40LMTS 40mm single shot launcher

Quantity: (2)

Defense Technologies, Single-Barrel 40mm Launcher

Quantity: (5)-out of service

Remington 870 Less Lethal Shotgun

Quantity : (9)

12 Gauge Sock Rounds: Quantity (50)

12 Gauge Breaching Rounds: Quantity (15)

40MM Sponge rounds: Quantity (18)

Use Reporting 2024

The 40 mm launchers are used one (1) time during a SWAT deployment and one (1) time during training. The Remington 870 less lethal shotgun was used one (1) time on patrol

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations

Total annual Cost 2024:

None

Intended Acquisition in 2024:

Replacement of expended training ammunition and upcoming training.

Total annual Cost 2024:

None

Intended Acquisition in 2025:

acquisition of (25) additional less lethal shotguns in 26/27 FY to outfit all patrol officers vehicles with another less lethal force/de-escalation option. Replacement of expended training ammunition and upcoming training.



AGENDA STAFF REPORT

MEETING DATE: 2/18/2025	AGENDA SECTION: GENERAL BUSINESS
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SUBJECT:

Presentation to the City Council of the Draft Active Transportation Plan and direction from Council as warranted.

RECOMMENDATION:

Recommendation: That the Council receive the presentation and provide input on the Draft Plan as appropriate.

BACKGROUND:

The 2020 Parks and Recreation Master Plan was developed through extensive community engagement. The plan strongly indicated the priority and need for walking and biking trails, which Hanford lacks. Throughout the past 133 years, the City has been developed as a car-centric community. As the City continues to expand, the need for a comprehensive Active Transportation Plan (ATP) is critical to the City's future plan for growth.

In 2022, the City received the Sustainable Transportation Planning Grant for \$224,423 to update the 2016 Pedestrian and Bicycle Plan. With unanimous council approval, Alta Transportation + Planning was awarded the contract to develop the ATP through a competitive bid process. Since March 2023, Alta has engaged with the public through community outreach, online and paper surveys, public meetings, a dedicated webpage, and pop-up events. On January 13, 2025, the Draft ATP was presented to the Parks and Recreation Committee for input. The draft ATP will be given to the City Council on February 4th to receive Council input. On February 10th, the ATP will return to the Parks and Recreation Commission as a voting agenda item. The plan will then be returned to the City Council on February 18th to propose the adoption of the plan.

If adopted, the ATP provides the framework to improve the safety and well-being of Hanford residents by enhancing their active transportation options. The ATP strategically positions the City with the ability to apply for grant funding to support the plan's implementation financially. The Administrative Draft of the ATP is attached for your review. Below is the Executive Summary of the Draft ATP.

Executive Summary

Hanford is well positioned to increase walking and bicycling for transportation. The city has a flat topography, and most destinations are within a 20-minute bicycle ride. The many quiet, tree-shaded streets offer pedestrians and cyclists shade from the intense summer heat. The City has initiated

efforts to improve pedestrian safety in the Downtown area and commenced planning for a cross-city trail, The People's Trail, with a bike and pedestrian crossing over Highway 198 linking north and south Hanford. The future High-Speed Rail station and the Cross Valley Corridor will be transformative projects that will significantly expand mobility options, and this Plan recommends non-motorized connections to those anticipated stations.

These future investments and natural assets provide the foundation upon which the City can continue to build a high-quality citywide network for walking and bicycling – accessible and comfortable for everyday use by residents and visitors of all ages and abilities.

Developed through a robust two-phase engagement process, the Plan Update 2024 is organized around four overarching goals:

1. **Access, Connectivity, and Multi-modal Consistency:** Provide a well-connected multi-modal transportation network that offers safe, comfortable, and convenient mobility options for all residents and visitors of the City of Hanford.
2. **Health, Wellbeing, and Sustainability:** Advance public health, environmental quality, and economic prosperity by providing inviting sidewalks, bikeways, and trails that encourage frequent usage and improve access to other non-vehicle modes of travel.
3. **Public Safety and Comfort:** Provide a safer and more comfortable environment for people walking, bicycling, and using other active modes.
4. **Collaboration and Community Partnerships:** Develop a network of pedestrian and bicycle facilities through a collaborative process that builds and maintains community trust.

The Plan Update 2024 calls for a significant expansion of Hanford's existing bicycle network and pedestrian infrastructure, using a data-driven approach using the bicycle- and pedestrian-involved collision data and active travel demand data.

Nearly 93 miles of new bikeways are proposed in the Plan Update 2024, which would be triple the current 31 miles of bikeways in the city. The proposed bike network projects significantly enhance the existing bike network by adding Shared-Use Path (Class I) – including the People's Trail) – Buffered Bike Lanes (Class IIB) and Separated Bikeways (Class IV) facilities to the city. The Plan Update 2024 also recommends improvements to the pedestrian infrastructure at 59 locations centralized around 3 Pedestrian Priority Zones in North and South Hanford and Downtown Hanford. Four Pedestrian Priority Corridors are recommended for sections of Hanford Armona Road, E Lacey Boulevard, 11th Avenue, and N Douty Street. The Plan calls for these improvements to be phased over time. Phase 1 improvements include a backbone network of 16 miles of enhanced bikeways and 33 locations where pedestrian improvements are urgently needed.

In addition to infrastructure improvements, the Plan Update 2024 recommends policies and programs to support active transportation. Among these recommendations, an expanded partnership with the city's school districts would enhance Safe Routes to School programs for K-12 children. At the same time, temporary car-free street events, a bike lending library, and bicycling skills courses could encourage more Hanford residents to walk or bike to their destinations.

The Plan Update 2024 establishes a vision for the future of active transportation in Hanford that ties into the city's General Plan and Parks and Recreation Plan. As recommendations are implemented, the City will improve health and safety, encourage mode shift, and enhance the quality of life for residents and visitors of Hanford.

FISCAL IMPACT: THE FISCAL IMPACT OF IMPLEMENTING THE ACTIVE TRANSPORTATION PLAN (ATP) IS UNKNOWN. WITHIN THE PLAN, FUTURE FUNDING SOURCES ARE IDENTIFIED FOR FURTHER CONSIDERATION.

ATTACHMENTS:

1. Hanford-ATP Public-Draft

JANUARY 2025

ACTIVE TRANSPORTATION PLAN PLAN DE TRANSPORTE ACTIVO



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Introduction

CHAPTER
ONE



PURPOSE OF THE PLAN

The Active Transportation Plan Update 2024 establishes a long-term vision for improving walking and bicycling in Hanford by updating the previous plan adopted by the City Council in 2016.

The Plan Update 2024 provides a strategy to develop a comprehensive bicycle and walking network to connect Hanford residents across Highway 198 and improve access to transit, schools, and downtown alongside support facilities like bicycle parking and pedestrian amenities. The plan also recognized the transformative transportation changes the new High-Speed Rail (HSR) station and the Cross Valley Corridor will bring to Hanford. The Plan integrates the new HSR station with the City's long-term active transportation network. These transportation and trail recommendations are paired with education, encouragement, enforcement, and evaluation programs. This document also identifies a plan to implement these projects and programs

through prioritization and phasing to ensure implementation is manageable and fundable. This Plan Update 2024 represents a long-term, aspirational vision for walking and bicycling in Hanford. It recognizes that limited funding and resources will require phased implementation of the proposed improvements over many years.

The Plan Update 2024 process provided opportunities for elected and appointed members of the City's Boards and Commissions, as well as the public, to participate in the development process of the Plan Update 2018 by evaluating, commenting, and suggesting ideas for walking and bicycling. Updates to the Plan are necessary as a progressive city is rarely static, and the needs of a viable city are dynamic. Ideally, the Plan Update 2024 should be reviewed every two years to update maps, project lists, and priorities as facilities are completed and to keep pace with the development landscape.



BENEFITS OF WALKING AND BICYCLING

♥ Public Health

Physical inactivity is now widely understood to play a significant role in the most common chronic diseases in the United States, including heart disease, stroke, and diabetes, and each year, approximately 280,000 adults in the United States die prematurely due to obesity-related illnesses. A 2004 study published in the American Journal of Preventive Medicine by Frank et al. reported that for each additional 60 minutes spent in a car daily, there is a six percent increase in the chances of being obese¹. Creating a physical environment that encourages walking and bicycling and improves access to parks and active recreation opportunities in other neighborhoods is a key strategy to fight obesity and inactivity. It has been shown to impact health substantially with a relatively small public investment. Hanford is well-positioned to encourage active travel because the small city size makes most destinations accessible within a 20-minute bike ride.

✦ Collision Reduction

Conflicts between people walking, bicycling, and driving can result from poor behavior as well as insufficient or ineffective design. Encouraging development and redevelopment in which bicycling and walking are supported can enhance safety and comfort levels for all users. Designated bicycling and walking facilities, well-designed crossings, and continued education and enforcement can reduce the risk of crashes and injuries.

⚖ Equity

Bicycling and walking are inexpensive and broadly accessible forms of transportation. A bicycle's average annual operating cost is \$308, compared to \$8,220 for the average car. Bicycling and walking are affordable means of transportation for low-income and disadvantaged residents. Access to active transportation provides added freedom and independence for youth and parents (who may otherwise be transporting their children) as well as for some people who cannot drive and those who have chosen not to drive.

🌟 Quality of Life

Creating conditions where walking and bicycling are accepted and encouraged increases a community's livability in ways that are difficult to measure but should not be overlooked. The built environment (i.e., architectural design, land use patterns, and transportation systems) profoundly impacts quality-of-life issues. The aesthetic quality of a community improves when visual and noise pollution caused by automobiles is reduced and green space is reserved for facilities that allow people of all ages to recreate and travel in pleasant settings.

¹Frank, Lawrence D et al. "Obesity relationships with community design, physical activity, and time spent in cars." *American journal of preventive medicine* vol. 27,2 (2004)



RELATIONSHIP TO OTHER DOCUMENTS

Hanford's 2016 Pedestrian and Bicycle Master Plan guides the development of the City's Active Transportation Network and sets out a vision:

Hanford – A city where walking and cycling are fully integrated into daily life, providing environmentally-friendly transportation alternatives that are both safe and convenient for people of all ages and abilities.

The Active Transportation Plan Update 2024 helps the City realize this ambitious vision along with implementing goals, policies, and recommendations adopted through complementary City planning efforts such as the Parks and Recreation Master Plan, Downtown Pedestrian Safety & Traffic Circulation Project Update, Downtown East Precise Plan and Local Roadway Safety Plan.

The Active Transportation Plan Update 2024 also helps the City do its part to achieve larger regional and state goals embraced in:

- ▶ Kings County's General Plan 2035
- ▶ Regional Climate Action Plan 2014
- ▶ Kings County Association of Governments 2019 Regional Active Transportation Plan
- ▶ Cross Valley Corridor Plan
- ▶ Kings-Tulare High-Speed Rail Station Plan
- ▶ Toward an Active California: State Bicycle and Pedestrian Plan.

This Plan Update 2024 will help Hanford continue to meet the following goals.

Hanford

2016 PEDESTRIAN AND BICYCLE MASTER PLAN

- ▶ Prepare and maintain a Pedestrian and Bicycle Master Plan that identifies existing and future needs, provides specific recommendations for facilities and programs, and identifies priorities and funding sources for implementation.
- ▶ Develop a safe, convenient, and continuous network of pedestrian sidewalks and pathways that link neighborhoods with schools, parks, shopping areas, employment centers, and the future High-Speed Rail station.
- ▶ Improve roadway safety and integrate pedestrian and bicycle facilities with public transit.

HANFORD DOWNTOWN EAST PRECISE PLAN

- ▶ Promote equitable, affordable housing and revitalization within downtown for residential and commercial purposes.
- ▶ Providing more mixed uses, increasing residential density, personal services, and entertainment, with shared streets for safer, more pedestrian-friendly experiences.

KINGS-TULARE HIGH-SPEED RAIL STATION TRANSIT-ORIENTED DEVELOPMENT AND CONNECTIVITY PLAN

- ▶ Connect transit services from downtown Hanford to the Kings-Tulare HSR Station along Lacey Boulevard.
- ▶ Promote transit-oriented and economic development and encourage context-appropriate development in areas surrounding the Kings-Tulare HSR Station.



Kings County

2019 REGIONAL ACTIVE TRANSPORTATION PLAN

- Support the goals under the Kings County Regional Transportation Plan (RTP) and Sustainable Communities Strategies (SCS) of a more balanced transportation system and serve as the foundation for the non-motorized transportation chapter of the 2018 update of the RTP/SCS.

REGIONAL CLIMATE ACTION PLAN

- Reduce regional greenhouse gas emissions by 15% below 2005 levels by 2020.

California

TOWARDS AN ACTIVE CALIFORNIA: STATE BICYCLE AND PEDESTRIAN PLAN

- Triple bicycling and double walking and transit trips statewide by 2020 (relative to 2010).



PLAN ORGANIZATION

Chapter 01 Introduction

Outlines the Plan Update 2024's purpose and explains its place in the context of other planning efforts and initiatives.

Chapter 02 Vision & Goals

Captures the vision and policy framework for Hanford's Active Transportation Plan Update 2024. The chapter includes performance metrics because what fails to be measured fails to get done.

Chapter 03 Hanford Today

Provides an inventory of present-day walking and bicycling in Hanford, including physical conditions of facilities as well as education, enforcement, and encouragement programs.

Chapter 04 Outreach

Chronicles how stakeholders, businesses, and thousands of community members shaped the Plan Update 2024 through a comprehensive engagement process.

Chapter 05 Projects, Programs & Policies

Describes and maps the specific projects, programs, and policy changes recommended to meet the active transportation needs of Hanford's residents and visitors.

Chapter 06 Implementation Plan

Presents a strategy to evaluate and prioritize projects and provides details on funding opportunities to advance the Plan Update 2024 through phased implementation. Presents the People's Trail as a priority project for the City.

Appendices

Recommendations Table: Provides a list of the recommendations with details on specific locations and priorities.

Design Guidelines: Provides the City with information on dimensions, materials, and other relevant engineering considerations when designing and constructing walking and bicycling infrastructure.

Funding Sources: Provides the City with a list of funding mechanisms to help implement the recommendations in the plan.



EXECUTIVE SUMMARY

Hanford is well positioned to increase walking and bicycling for transportation. The city has a relatively flat topography, and most destinations within a 20-minute bicycle ride. The many quiet, tree-shaded streets offer pedestrians and cyclists shade from the intense summer heat. The City has initiated efforts to improve pedestrian safety in the Downtown area and initiated planning for a cross-city trail, The People's Trail, with a bike and pedestrian crossing over Highway 198 linking north and south Hanford. The future High-Speed Rail station and the Cross Valley Corridor will be transformative projects that will significantly expand mobility options, and this Plan recommends non-motorized connections to those anticipated stations.

These future investments and natural assets provide the foundation upon which the City can continue to build a high-quality citywide network for walking and bicycling – one that is accessible and comfortable for everyday use by residents and visitors of all ages and abilities.

Developed through a robust two-phase engagement process, the Plan Update 2024 is organized around four overarching goals:

1. **Access, Connectivity, and Multi-modal Consistency:** Provide a well-connected multi-modal transportation network that offers safe, comfortable, and convenient mobility options for all residents and visitors of the City of Hanford.



2. Health, Wellbeing, and Sustainability:

Advance public health, environmental quality, and economic prosperity by providing inviting sidewalks, bikeways, and trails that encourage frequent usage and improve access to other non-vehicle modes of travel.

3. Public Safety and Comfort: Provide a safer and more comfortable environment for people walking, bicycling, and using other active modes.

4. Collaboration and Community

Partnerships: Develop a network of pedestrian and bicycle facilities through a collaborative process that builds and maintains community trust.

The Plan Update 2024 call for a significant expansion of Hanford's existing bicycle network and pedestrian infrastructure, using a data-driven approach using the bicycle- and pedestrian-involved collision data and active travel demand data.

Nearly 93 miles of new bikeways are proposed in the Plan Update 2024, which would triple the current 31 miles of bikeways in the city. The proposed bike network projects significantly enhance the existing bike network by adding Shared-Use Path (Class I) – including the People's Trail – Buffered Bike Lanes (Class IIB), and Separated Bikeways (Class IV) facilities to the city. The Plan Update 2024 also recommends improvements to pedestrian

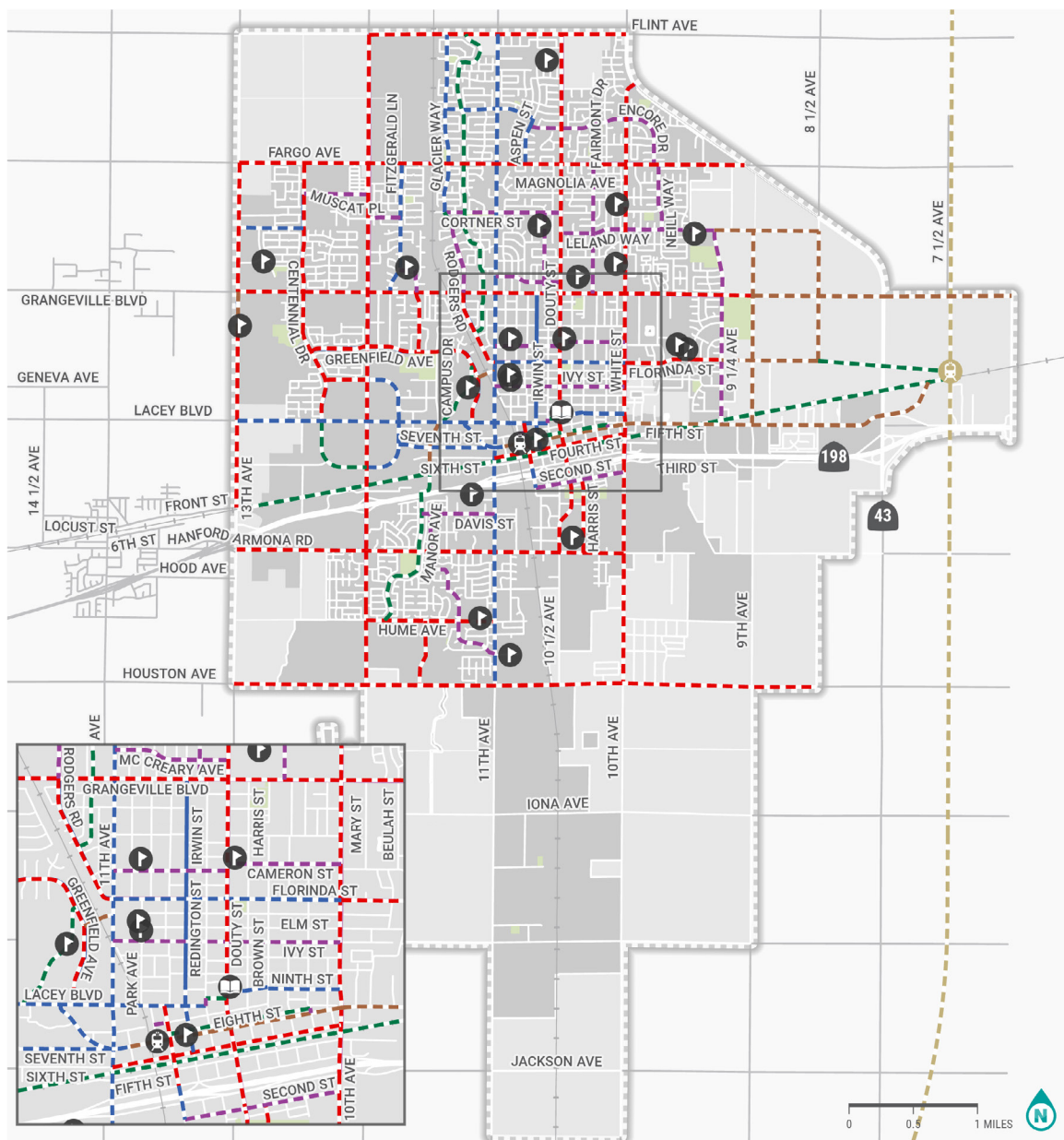
infrastructure at 59 locations centralized around 3 Pedestrian Priority Zones in North and South Hanford as well as Downtown Hanford. Four Pedestrian Priority Corridors are recommended for sections of Hanford Armona Road, E Lacey Boulevard, 11th Avenue, and N Douty Street. The Plan calls for these improvements to be phased over time, with Phase 1 improvements including a backbone network of 16 miles of enhanced bikeways and 33 locations where pedestrian improvements are urgently needed.

In addition to infrastructure improvements, the Plan Update 2024 recommends policies and programs to support active transportation. Among these recommendations, an expanded partnership with the city's school districts would enhance Safe Routes to School programs for K-12 children, while temporary car-free street events, a bike lending library, and bicycling skills courses could encourage more Hanford residents to walk or bike to their destinations.

The Plan Update 2024 establishes a vision for the future of active transportation in Hanford that ties into the city's General Plan and Parks and Recreation Plan. As recommendations are implemented, the City will improve health and safety, encourage mode shift, and enhance the quality of life for residents and visitors of Hanford.



Bike Network Recommendations Map



RECOMMENDED BIKE NETWORK - COMPLETE NETWORK

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN

alta

EXISTING BIKE NETWORK

- Class II: Bike Lane
- Class III: Bike Route

COMPLETE BIKE NETWORK

- Class I: Shared-Used Path
- Class II: Bike Lane
- Class IIB: Buffered Bike Lanes
- Class IIIB: Bike Boulevard
- Class IV: Separated Bikeway

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Future High Speed Rail Station
- Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park

Data provided by the City of Hanford & Kings County. Date saved: 8/19/2024.

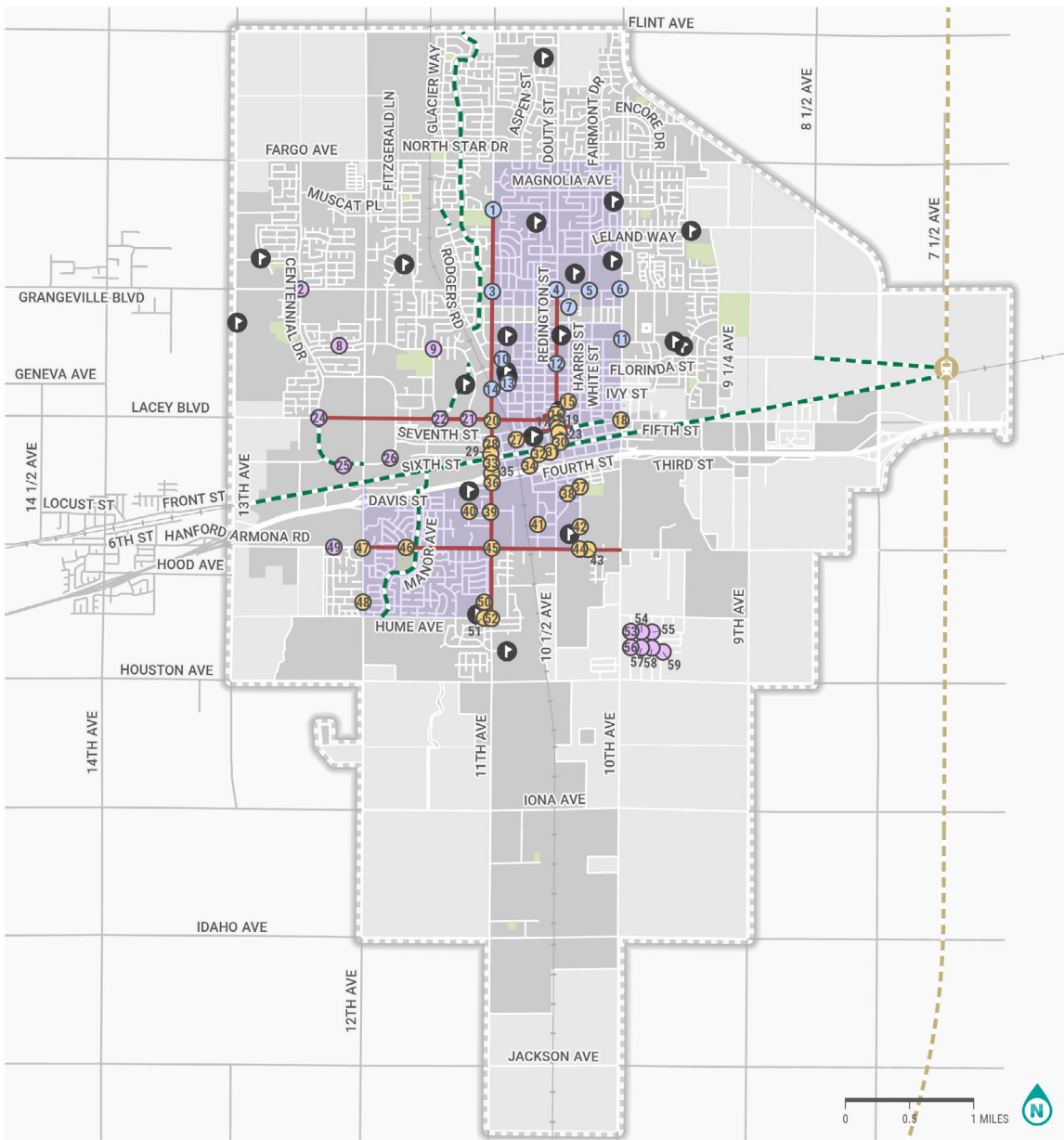


Bikeway Network Mileage By Classification

Class	Existing (mi.)	Recommended (mi.)
Class I: Shared-Use Path	0	12.6
Class II: Bike Lanes	6	9.4
Class IIB: Buffered Bike Lanes	0	50.8
Class III: Bike Routes	25	1.3
Class IIIB: Bike Boulevards	0	14.2
Class IV: Separated Bikeways	0	6.9
TOTAL	31	95.2



Pedestrian Network Recommendations Map



Data provided by the City of Carson, & CalEnviroScreen 4.0. Date saved: 11/21/2024.

PEDESTRIAN
RECOMMENDATIONS

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN



RECOMMENDATIONS

- Tier 1
- Tier 2
- Tier 3
- Pedestrian Priority Corridors
- Class I: Shared-Used Path
- Pedestrian Priority Zone

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Rail Station
- Future High Speed Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



Pedestrian Recommendations by Tier

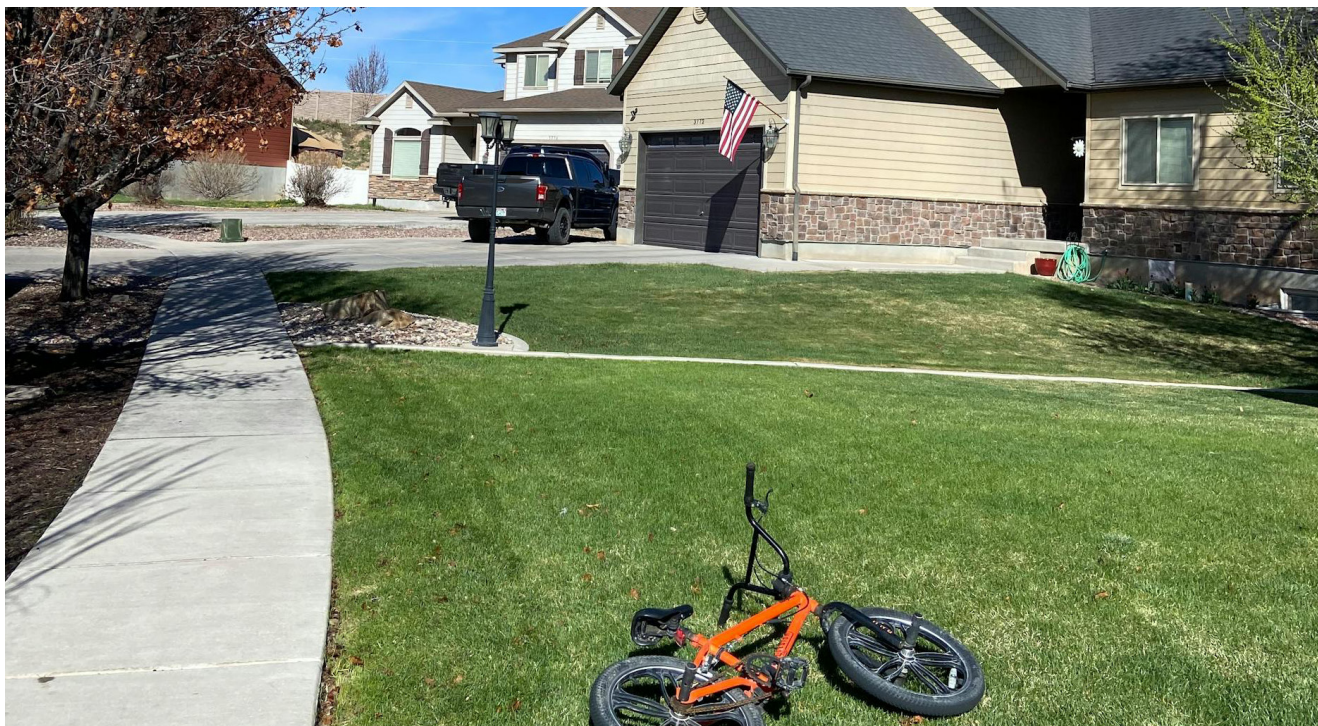
Tier	Number of Locations
Tier 1 – Urgent Action	33
Tier 2 – Safe Streets Network	6
Tier 3 – Future Study	20
TOTAL	59

A person walking a bicycle on a path lined with trees with yellow autumn leaves.

Visions, Goals, and Objectives

A person walking a bicycle on a path lined with trees with yellow autumn leaves.

CHAPTER TWO



OVERVIEW

The Plan's vision, goals, and policies build off the **2016 Hanford Pedestrian and Bicycle Plan** and other City documents. The goals and policies reflect the priorities expressed by the community throughout the public outreach phase of this Plan Update 2024. Discussions with City departments, best practices across the nation, and input from community stakeholders have shaped the proposed strategies and policies intended to help the City achieve these goals.



VISION

The City of Hanford will strive to enhance mobility and safety by creating a well-connected network of bicycle and pedestrian facilities, including safe roadway crossings, on-street bicycle accommodations, and off-street facilities designed for a wide variety of users and trip purposes. These enhancements will be achieved collaboratively with the community and other local agencies. The City will also strive to improve health and safety, encourage mode shift, and enhance the quality of life for residents and visitors of the City of Hanford.

The Plan Update 2024 is organized around a vision statement, four overarching goals tied to relevant objectives, and a series of specific policies and actions.



GOALS AND OBJECTIVES

GOAL ACCESS, CONNECTIVITY, AND MULTI-MODAL CONSISTENCY:

01

Provide a well-connected multi-modal transportation network that offers safe, comfortable, and convenient mobility options for all residents and visitors of the City of Hanford.

Objectives	Actions
Support access to jobs, shopping centers, parks, recreation centers, transit, and other local destinations, including the future Kings Tulare High-Speed Rail station.	▶ Build low-stress bicycle facilities that provide access to local destinations and existing/future transit stations. ▶ Increase the supply of secure bicycle parking at local destinations. ▶ Install sidewalks where they are missing. ▶ Collaborate across City departments to routinely identify and integrate active transportation improvements into all standard maintenance. ▶ Support the development of a policy to include shared-use paths, sidewalks, and bikeways as part of development agreements. ▶ Develop a program for a land development fee and utilize funds to implement and maintain the active transportation network.
Plan for Safe Routes to Schools that allow for increased mode choice and safety for students traveling to and from school.	▶ Work with the school districts, KART and other regional transit agencies, and the school community (teachers, administrators, students, parents/ caregivers, and neighbors) to identify infrastructure improvements that make walking and bicycling to school a safer option for students. ▶ Identify infrastructure improvements in the Capital Improvement Program (CIP) to enhance pedestrian and bicycle safety to adjacent schools. ▶ Create a walking/bicycling bridge (overcrossing) across Highway 198 to help students living in South Hanford reach their closest high school. ▶ Assist the school districts, as needed, with providing bicycle racks to public schools or adding additional racks at schools in need of more bicycle parking. ▶ Install traffic calming and other speed reduction measures to incentivize drivers to reduce travel speeds in school zones.



Objectives	Actions
Support multi-modal trips through first- and last-mile connections and amenities.	▶ Design bikeways and pedestrian facilities that safely facilitate first- and last-mile connections to transit. ▶ Install secure long-term bicycle parking at transit stations. ▶ Ensure and install appropriate sidewalks and ramps with width to accommodate and improve access for pedestrians with mobility challenges. ▶ Work with KART to increase the percentage of its fleet with racks that accommodate three bicycles.
Conduct before and after studies of new bicycle and pedestrian facilities to measure effectiveness.	▶ Track rates of people biking/walking, motorist speed, and number of bicycle- and pedestrian-involved collisions.



GOAL HEALTH, WELLBEING, AND SUSTAINABILITY:

02

Advance public health, environmental quality, and economic prosperity by providing inviting sidewalks, bikeways, and trails that encourage frequent usage and improve access to other non-vehicle modes of travel.

Objectives	Actions
Support the health of residents in the community by reducing air pollution, asthma rates, and greenhouse gas emissions.	▶ Coordinate the development of bicycle and pedestrian networks that allow residents and visitors of the City of Hanford to choose active modes of transportation by providing low-stress, well-connected facilities and integrating bicycling and walking with transit. ▶ Coordinate implementing programs, policies, and physical improvements to support targeted reductions in automobile vehicle miles traveled annually as residents, workers, and visitors meet daily needs by walking, biking, and using transit. ▶ Work with the County's Department of Public Health to address chronic disease or health sensitivities by providing travel options that support an active lifestyle.
Promote an active lifestyle that includes biking and walking.	▶ Enhance access to parks, open spaces, recreational facilities, local businesses, and other key destinations throughout the City. ▶ Support active, walkable streets and safe travel conditions for all users. ▶ Support programs that incorporate bicycling into the school districts' physical education programs.
Apply best practices in environmental stewardship.	▶ Follow best practices in environmental stewardship during planning, design, and construction of active transportation facilities in or near environmentally sensitive areas and habitats. ▶ Pursue policies and incentives that reduce vehicle miles traveled and vehicle travel speeds. ▶ Consider innovation and demonstrative technologies that contribute to sustainable maintenance practices.



GOAL PUBLIC SAFETY AND COMFORT:

03

Provide a safer and more comfortable environment for people walking, bicycling, and using other active modes.

Objectives	Actions
Reduce conflicts between transportation modes by utilizing a layered approach to road safety.	▶ Install more streetlights and prioritize new lighting installations at locations with higher pedestrian and bicycle activity or where known safety concerns exist. ▶ Design for appropriate and context-sensitive safe crossings and visibility of pedestrians and bicyclists at high-volume intersections. ▶ Use innovative designs to create safety enhancements using guidance from organizations such as the National Association of City Transportation Officials (NACTO) and the Institute of Transportation Engineers (ITE), as well as applicable state and federal design guidelines, including the Safe Systems Approach.
Facilitate multi-modal transportation through first- and last-mile mobility options and smooth transitions between modes.	▶ Ensure regular maintenance of sidewalks, bikeways, and trails through maintenance agreements to enhance user experience, safety, and comfort. ▶ Coordinate with KART and Amtrak to improve pedestrian amenities such as benches and covered waiting areas at transit stops. ▶ Plan for low-stress bike connections to the High-Speed Rail Station. ▶ Ensure transit stations meet ADA compliance.
Apply Best Practices for the development of bicycle and pedestrian facilities.	▶ Designate and classify a network for bicycle and pedestrian facilities and amend existing design standards accordingly to allow for multi-modal use of the local road network. ▶ Apply Complete Streets and trail design standards that meet best practices and community needs, monitor effectiveness, and update the recommendations as needed.
Reduce the frequency and severity of bicycle and pedestrian collisions	▶ Monitor crash factors and provide targeted multi-modal education on transportation safety best practices. ▶ Fund safety education programs for people driving, walking, and biking that encourage safe behaviors. ▶ Adopt a City Council resolution authorizing school zone speed limits as low as 15 MPH.



GOAL **COLLABORATION AND COMMUNITY PARTNERSHIPS:**

04

Develop a network of pedestrian and bicycle facilities through a collaborative process that builds and maintains community trust.

Objectives	Actions
Increase the participation of community members and vulnerable groups through the planning process.	▶ Collaborate internally across City departments and with community-based and non-government organizations as part of future planning processes. ▶ Ensure project-based outreach for any Plan recommendations follows inclusive public engagement practices. ▶ Target outreach efforts to reach community members who may not be able to participate in traditional, in-person public meetings.
Coordinate the implementation of bicycle and pedestrian projects and facilities with other local agencies.	▶ Coordinate the implementation of bicycle and pedestrian facilities with the City's road maintenance operations to deliver enhancements cost-effectively and improve roadway conditions. ▶ Actively pursue alternative maintenance and capital funding opportunities with collaboration and support from KART, Amtrak, and the CA High-Speed Rail Authority. ▶ Continue joint planning efforts with other agencies to deliver enhancements cost-effectively and improve roadway conditions for a multi-modal environment.



Hanford Today

CHAPTER
THREE



LOCAL CONTEXT

The City of Hanford is the most populous city in Kings County, with about 59,000 residents located between Selma and Corcoran. Highway 198 cuts through the City of Hanford from east to west and connects to Interstate 5 and the City of Lemoore to the west. Moreover, Highway 198 isolates the south side, which has no high schools, from the rest of the city. With the development of the High-Speed Rail station on the city's east side, Hanford's population is expected to grow by 30,000 people. A robust bicycle and pedestrian network will help address Hanford's existing barriers to active travel while accommodating the transportation needs of new residents and visitors from the high-speed rail station. Currently, Hanford has an Amtrak station downtown that connects to Fresno and Bakersfield.

Hanford's central downtown area has a well-connected street grid with cul-de-sac residential neighborhoods extending to the city limits. However, large transportation corridors bisect the City and isolate neighborhoods. In addition to Highway 198, Highway 43 is at-grade and runs north-south along the city's eastern edge. Highway 43 will be a barrier to the future High-Speed Rail Station if bicycle and pedestrian connections are not established. Furthermore, two railroad tracks also bisect the City north-south and east-west, intersecting the downtown area where the existing Amtrak station is located.



TRANSIT ACCESS

Hanford is served by two transit providers, Amtrak and Kings Area Rural Transit (KART), that offer route connections to local and regional destinations. KART offers nine local bus routes that extend out from the downtown, connecting to medical centers, schools, and shopping areas. Regionally, the Hanford Amtrak station is located downtown and provides connections to Bakersfield, Fresno, Stockton, and the Bay Area. Low-income residents, residents without vehicle access, and youth depend on transit for daily transportation needs. Additionally, many bicyclists may use transit for a portion of their trip, making bicycling access to transit stops and train stations an important part of the active transportation network.



EQUITY

Equity issues are important to all planning processes, including developing this Plan Update 2024. Historically, communities with large populations of people of non-white races or ethnicities and low-income households have received less investment from their local governments, including an uneven spatial distribution of facilities and safety improvements for people walking and bicycling. A review of citywide factors related to social and physical conditions identified neighborhoods disproportionately burdened by environmental pollutants. These and other considerations informed the projects and prioritization recommended in this Plan Update 2024.

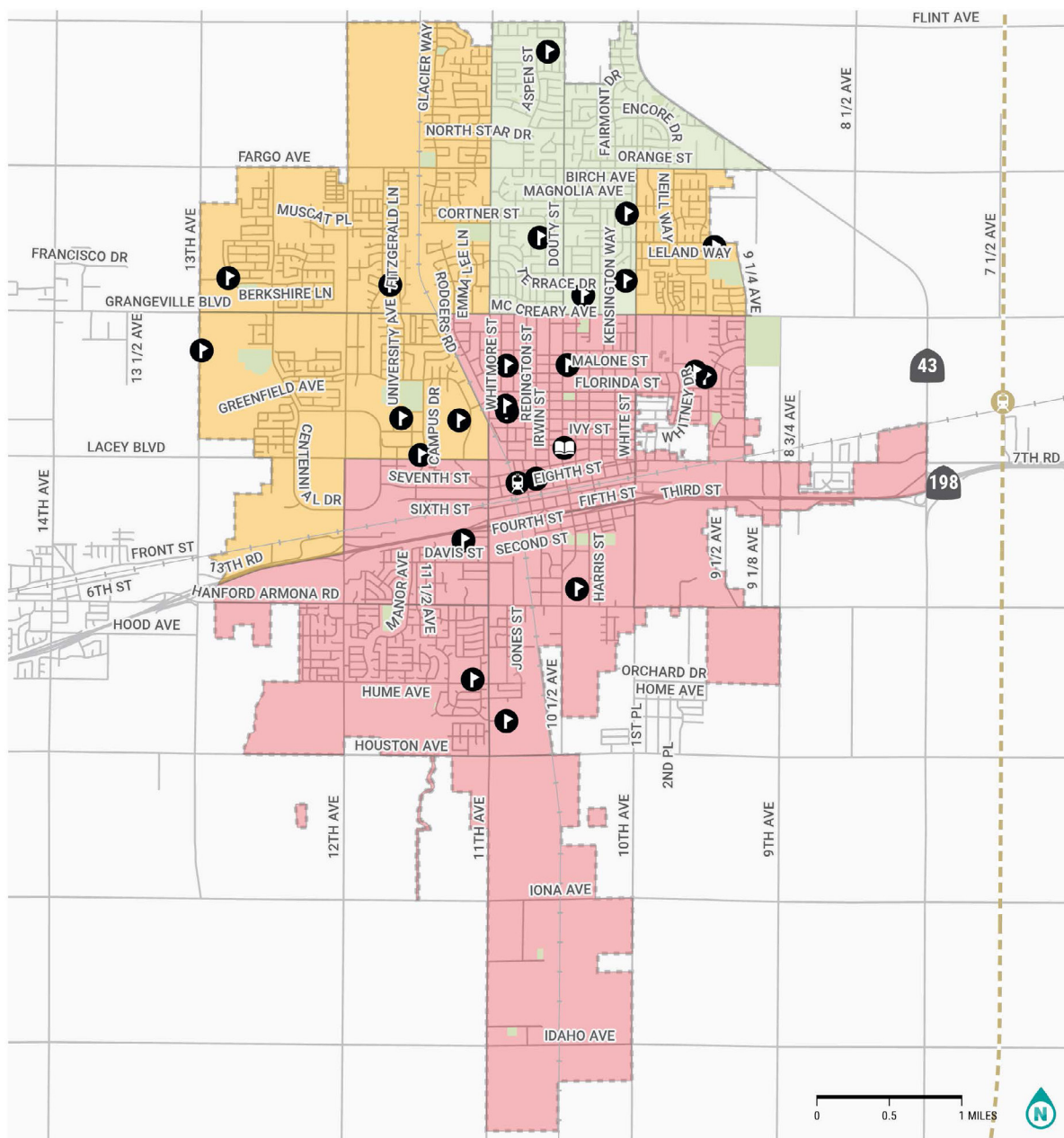
CalEnviroScreen 4.0 is a tool created by the California Office of Environmental Health Hazard Assessment to identify communities with higher pollution burdens. The tool uses population characteristics to identify sensitive populations such as those with high asthma or cardiovascular disease rates, housing-burdened low-income households, and linguistically isolated households. These population characteristics are combined with pollution burdens like the amount of smog, diesel particulate matter, and drinking water contaminants in a community. Each California census tract is given a score based on these indicators, with higher scores experiencing higher pollution burdens. Communities scoring over 75% are considered disadvantaged by the state. This is also a tool used in California's Active Transportation Program grant application scoring. Communities that score in the most burdened 25% of the state are considered disadvantaged and receive a slight advantage in the competitive funding process. Areas in Hanford that meet this threshold are mapped in **Figure 1**.

As shown in **Figure 1**, the entire area south of Highway 198 and the downtown are is disproportionately impacted by environmental pollutants. Some factors that contribute to the disproportionate impacts are rates of poverty and unemployment, exposure to particulate matter, and groundwater threats. The community of south Hanford is cut off from the rest of the City by Highway 198, the east-west railroad track, and large arterials like Lacey Boulevard. The only routes for residents to travel northward are along major arterials with multiple travel lanes and no bicycle facilities (11th Avenue, Douty Street, and 10th Avenue). Similarly, the environmentally burdened area below Grangeville Boulevard and east of the north-south railroad track is bounded by large arterials and collectors, including 11th Avenue, Grangeville Boulevard, and 10th Avenue.

The areas of the City northwest of Lacey Boulevard and 12th Avenue and east of 10th Avenue between Fargo Avenue and Grangeville Boulevard rank in the 50 – 75% of the CalEnviroScreen score. This means these areas experience more pollution and socioeconomic burdens than half of similar census tracts. Finally, the newest part of the city on the northern edge, bounded by Grangeville Boulevard on the south and 11th Avenue and 10th Avenue on the east and west, is more affluent and experiences much less pollution burden than the rest of the City.



Figure 1: Equity Map



Data provided by the City of Hanford, Kings County, & CalEnviroScreen 4.0. Date saved: 1/18/2024.

EQUITY - CALENVIROSCREEN

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ACTIVE TRANSPORTATION PLAN

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CALENVIROSCREEN SCORE

- 100% to 75% (Highest Score)
- 75% to 50%
- 50% to 25%
- 25% to 0% (Lowest Score)

CalEnviroScreen is a statewide composite score with values between 0 and 100 and represents environmental injustice.

DESTINATIONS + BOUNDARIES

- Hanford Boundary
- Park
- Railroad
- Future High Speed Rail
- School
- Library
- Rail Station
- Future High Speed Rail Station

LAND USE

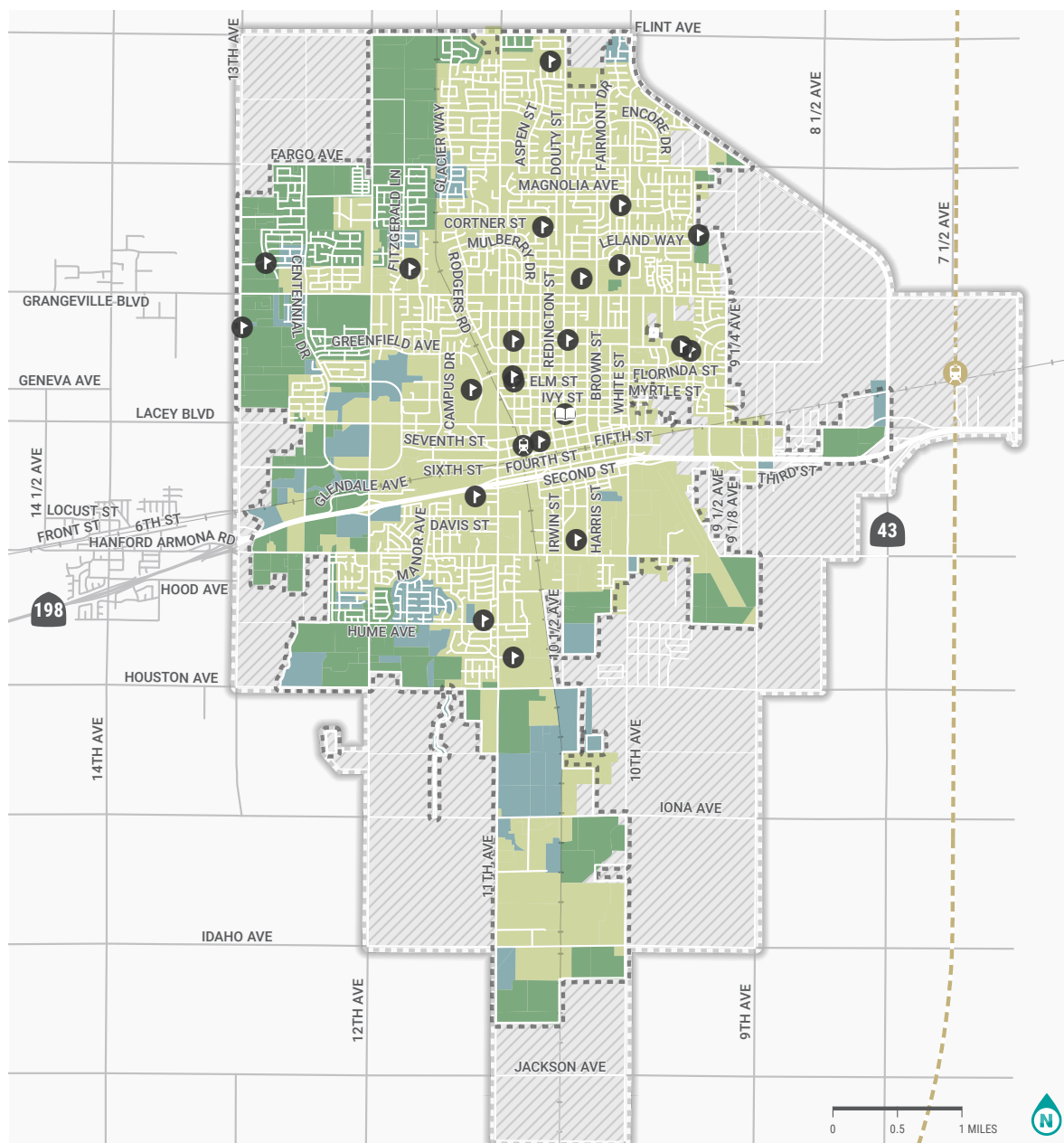
The primary land use of the area within the Hanford city limits is urban, with few agricultural areas on the west and south sides (**Figure 2**).

It is important to note that some of the areas identified as urban are used as industrial sites, particularly the areas around the Highways. Currently, the areas outside the city limits are unincorporated areas primarily used as agricultural land. However, with the construction of the Kings Tulare High-Speed Rail Station and the Cross Valley Corridor, the city boundary will grow by annexing much of the unincorporated area, as seen in **Figure 2**. Many of the roadways in the unincorporated areas currently do not have sidewalks or are unpaved. Therefore, the City will have the opportunity to build low-stress bikeways and new sidewalks along annexed roads to enhance connections to the future High-Speed Rail Station. Hanford's existing and planned land uses will inform the recommendations in this Plan Update 2024 to maximize the number of people with access to walking and bicycling networks.

Major destinations in Hanford include schools, parks, healthcare facilities, shopping centers, city hall, county administration, and transit stations, mapped in **Figure 2**. These destinations are concentrated on the north side of Highway 198 between 11th Avenue and 10th Avenue. They will require a comprehensive network of active transportation facilities to allow people to walk or bicycle instead of driving.



Figure 2: Land Use Map



DEMAND ANALYSIS - LAND USE

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LAND USE

- Agriculture
- Nature
- Urban
- Future Growth Area

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Future High Speed Rail Station
- Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford City Limit



EXISTING BICYCLE NETWORK

The California Department of Transportation (Caltrans) designates four classes of bicycle facilities:

- ▶ **Class I: Shared-Use Paths**
- ▶ **Class II: Bicycle Lanes**
- ▶ **Class III: Bicycle Routes**
- ▶ **Class IV: Separated Bikeways**

Descriptions of each bikeway class are included in the following section.

The city's existing bicycle network has approximately 6 miles of Class II Bicycle Lanes and 25 miles of Class III Bicycle Routes (**Figure 3**). Unfortunately, the Class II Bicycle Lanes are discontinuous and often end before the intersection, creating many gaps in the bike network. Moreover, the Class III Bicycle Routes run along large arterials with no separate lane markings for bikes. Hanford has no Class I Shared-Use Paths that would provide off-road recreation and travel routes for residents. The lack of quality facilities is discouraging and unsafe for most cyclists, as it forces people to ride on high-stress roads or provide no safe crossing through large arterials.



Virginia Corridor Trail in Modesto CA

Class I Shared Use Paths

Class I shared-use paths are paved trails completely separated from the street. They allow two-way travel by people bicycling and walking and are often considered the most comfortable facilities for children and inexperienced riders as there are few potential conflicts between people bicycling and people driving.

No existing Class I Shared Use Paths in Hanford.



Bike Lane on Hanford Armona Rd in Hanford

Class II Bicycle Lanes

Class II bicycle lanes are striped preferential lanes on the roadway for one-way bicycle travel. Some bicycle lanes include a striped buffer on one or both sides to increase separation from the traffic lane or from parked cars, where people may open doors into the bicycle lane.

There are currently 6 miles of existing Class II Bicycle Lanes in Hanford.



Bike Route on Douty St in Hanford

Class III Bicycle Routes

Class III bicycle routes are signed routes where people bicycling share a travel lane with people driving. Because they are shared facilities, bicycle routes are only appropriate on quiet, low-speed streets with relatively low traffic volumes. Some Class III bicycle routes include shared lane markings or “sharrows” that recommend proper bicycle positioning in the center of the travel lane and alert drivers that bicyclists may be present. Per the California Streets and Vehicle Code Section 891.9, local jurisdictions shall not install a new sharrow on a highway that has a posted speed limit greater than 30 miles per hour, except at or near an intersection for the purpose of connecting a Class I, Class II, or Class IV bikeway through the intersection. Other Class III bicycle routes include more robust traffic-calming features to promote bicyclist comfort and are known as “bicycle boulevards.” The Hanford Fire Department should be included in discussions about new or altered bicycle boulevard features to maintain access for emergency responders.

There are currently 25 miles of existing Class III Bicycle Routes in Hanford.



Separated Bikeway in Modesto CA

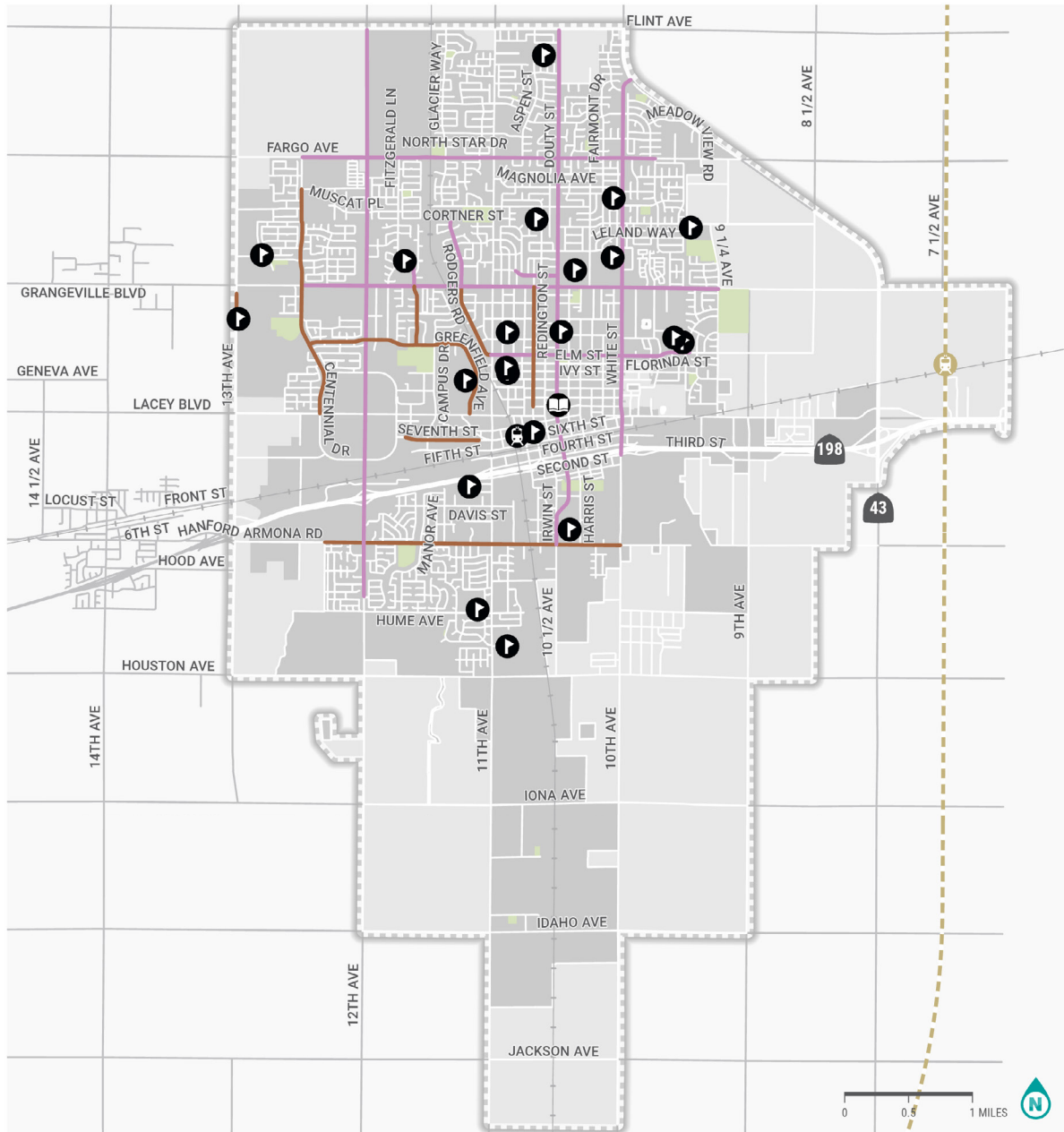
Class IV Separated Bikeways

Class IV separated bikeways are on-street bicycle facilities that are physically separated from motor vehicle traffic by a vertical element or barrier, such as a curb, bollards, or vehicle parking aisle. They can allow for one- or two-way travel on one or both sides of the roadway.

No existing Class IV Separated Bikeways in Hanford.



Figure 3: Existing Bike Network Map



Data provided by the City of Carson, & CallErwinScreen 4.0. Date saved: 4/29/2024.

EXISTING BIKE NETWORK

CITY OF HANFORD
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EXISTING BIKE NETWORK

- Class II: Bike Lane
- Class III: Bike Route

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Rail Station
- Future High Speed Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



EXISTING PEDESTRIAN NETWORK

There are many features that contribute to a convenient and comfortable walking environment. Significant investments and commitments to future improvements have been made that continue enhancing Hanford's pedestrian experience.



Sidewalk in Downtown Hanford

Sidewalks

Sidewalks form the backbone of the pedestrian transportation network. Most streets in the city have sidewalks or pathways on at least one side. Within the city limits, sidewalk maintenance is the responsibility of the property owner. While the city's sidewalk network is mostly complete, some streets are missing sidewalks. These include Houston Avenue, McCreary Avenue, W 6th Street, and portions of 11th Avenue.



High-Visibility Crosswalk In Downtown Hanford

High-Visibility Crosswalks

Crosswalks are a legal extension of the sidewalk and guide pedestrians who are crossing roadways by defining and delineating their path of travel. Crosswalks are not required to be marked; however, marked crosswalks alert drivers of a pedestrian crossing point and increase yielding to pedestrians. Markings can be standard parallel lines or the "continental" high visibility pattern shown in the image above, which enhances the visibility of the crossing and is becoming the best practice. Crosswalks in school zones are yellow.



Pedestrian Hybrid Beacon in Modesto CA

Pedestrian Hybrid Beacons

Pedestrian hybrid beacons are used to enforce motorist yielding to pedestrians at uncontrolled crosswalk locations. The beacon, when activated by a person wishing to cross, flashes yellow before displaying a solid red signal to motorists, requiring them to stop. Pedestrians are then shown a WALK signal and may cross the road. When the WALK phase is complete, the beacon flashes yellow before returning to a dark inactive state. The operation of the beacon is illustrated in the graphic below.



Rectangular Rapid Flashing Beacon in Modesto CA

Rectangular Rapid Flashing Beacon

Rectangular Rapid Flashing Beacons, or RRFBS, increase the visibility of uncontrolled or midblock crosswalks with bright LED lights activated by a pedestrian push button.



BARRIERS TO ACTIVE TRANSPORTATION

The city is divided by Highway 198, which runs east-west on the south side of the downtown. Additionally, a railroad track runs adjacent to Highway 198, and a second one runs northwest-southeast along the western side of downtown. These extensive infrastructure facilities cut off residents on the west and south sides from the city's main destinations. No high schools are on the south side; therefore, students must cross Highway 198 to get to school. The only north-south corridors that cross Highway 198 are large, multi-lane arterials with no bicycle lanes and heavy traffic (i.e., 11th Avenue, Douty Street, and 10th Avenue). For residents on the west side, 11th Avenue is a major barrier to downtown. The only east-west corridors with access across the railroad tracks are Lacey Boulevard, Grangeville Boulevard, and Elm Street, all with multi-lane crossings at 11th Avenue. Moreover, Highway 43 runs along the eastern city edge and is a barrier to the future High-Speed Rail Station. These transportation features create challenges for walking and biking in some places, as crossings are limited.



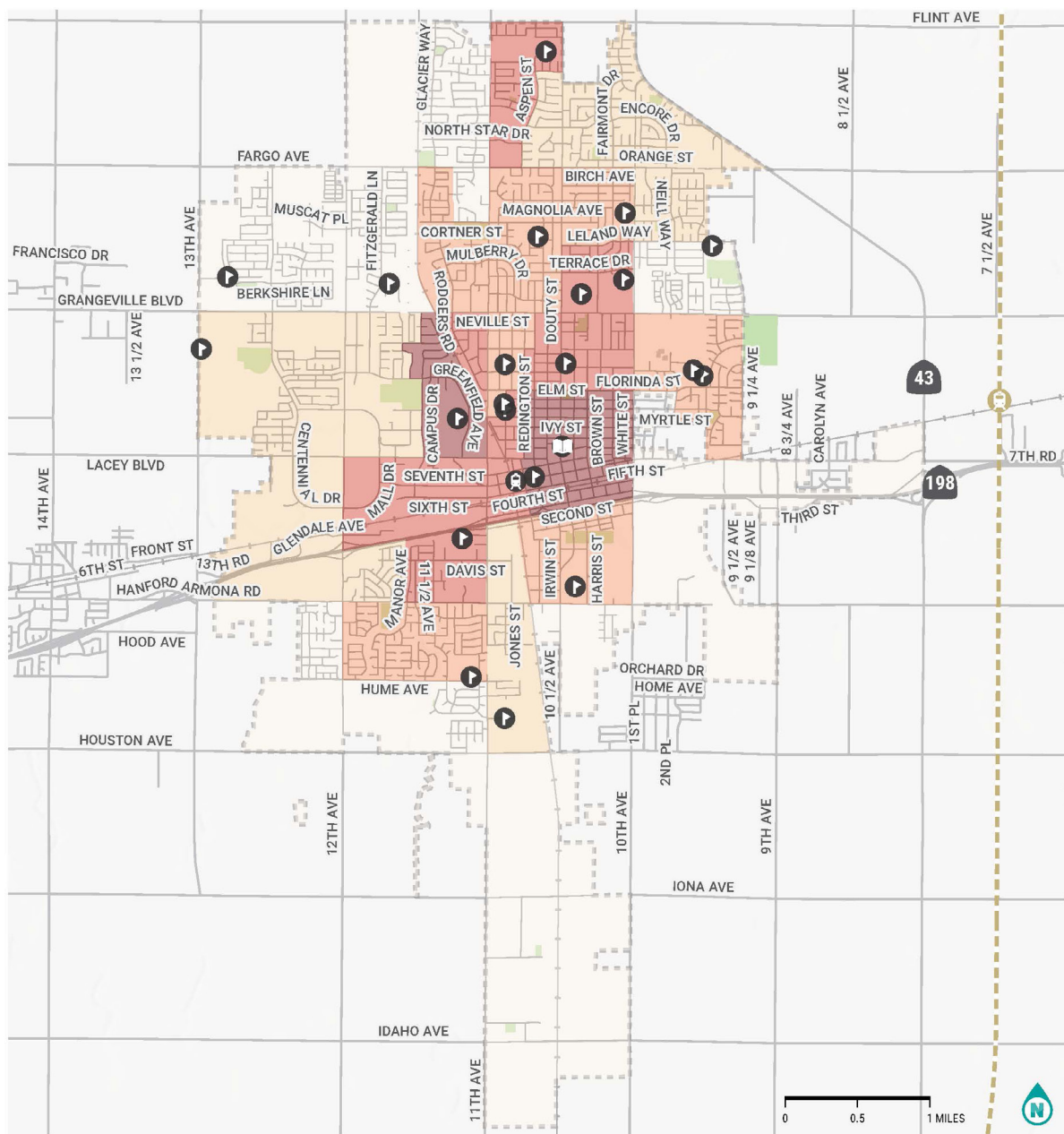
ACTIVE TRIP DENSITY

The colocation of residences and destinations is crucial for supporting active transportation. Active modes are more often used when residents live close to their destinations. Understanding the spatial distribution of Hanford's residential and employment centers can help the City guide development to support sustainable transportation by identifying where people are already choosing to walk and bike.

From this analysis, the downtown area, bounded by Grangeville Boulevard, 11th Avenue, Campus Dr, and Highway 198, has the highest gross activity density (**Figure 4**). The public library and the Amtrak station are within walking distance of each other, and the KART bus routes all meet in this area. Unfortunately, the streets that bound this area serve as barriers for walking and biking. Additionally, the northern area of the city surrounding Pioneer Middle School had a high gross activity density relative to the surrounding areas. Improving roadway safety in these areas will support the high density of active trips happening today.



Figure 4: Active Trip Density Map



DEMAND ANALYSIS

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GROSS ACTIVITY DENSITY ON
UNPROTECTED LAND

- Higher Density
- Lower Density

Gross activity is defined as the combination of employment and households.

DESTINATIONS + BOUNDARIES

- Hanford City Limit
- Park
- Railroad
- Future High Speed Rail
- School
- Library
- Rail Station
- Future High Speed Rail Station

Data provided by the City of Hanford & the Environmental Protection Agency (EPA) Smart Location Database (SLD). Date saved: 1/8/2024.



ACTIVE TRIP POTENTIAL

Sustainable and active transportation is a key part of a climate strategy that involves reducing carbon emissions from transportation. Active modes often fill first- and last-mile gaps for transit trips and, on their own, may provide more flexibility for short trips that are not well-served by transit. Understanding the demand for active transportation can help the City of Hanford guide growth and development in supporting sustainable transportation by identifying areas where latent demand for active transportation may exist.

Active-trip potential measures the proportion of all trips that may reasonably be made by active modes—like walking, biking, or e-micromobility—in a particular area. As trip distance is an important factor in mode choice, assumptions about reasonable distances for vehicle trips that could be replaced by walking, biking, and e-micromobility, are based on trip distances from the 2017 National Household Travel Survey:

To this end, a neighborhood with high active-trip potential reflected a relatively larger percentage of trips beginning in that area that were under five miles. A neighborhood with lower active-trip potential reflected a more significant percentage of longer trips starting in that area. Areas of the city with a higher proportion of short trips are areas with the highest potential to convert vehicle trips to active trips.

As shown in **Figure 5**, the western side of the city bounded by Grangeville Boulevard, Lacey Boulevard, and Campus Drive, has the highest active trip potential. This area of the City is mainly residential and home to the Tara Estate Senior Mobile Home Park. Also in this area are the Youth Athletic Facility and other municipal buildings. The downtown also has a high active trip potential; however, it is lower than the area mentioned above. The northern regions of the city have the lowest active trip potential.

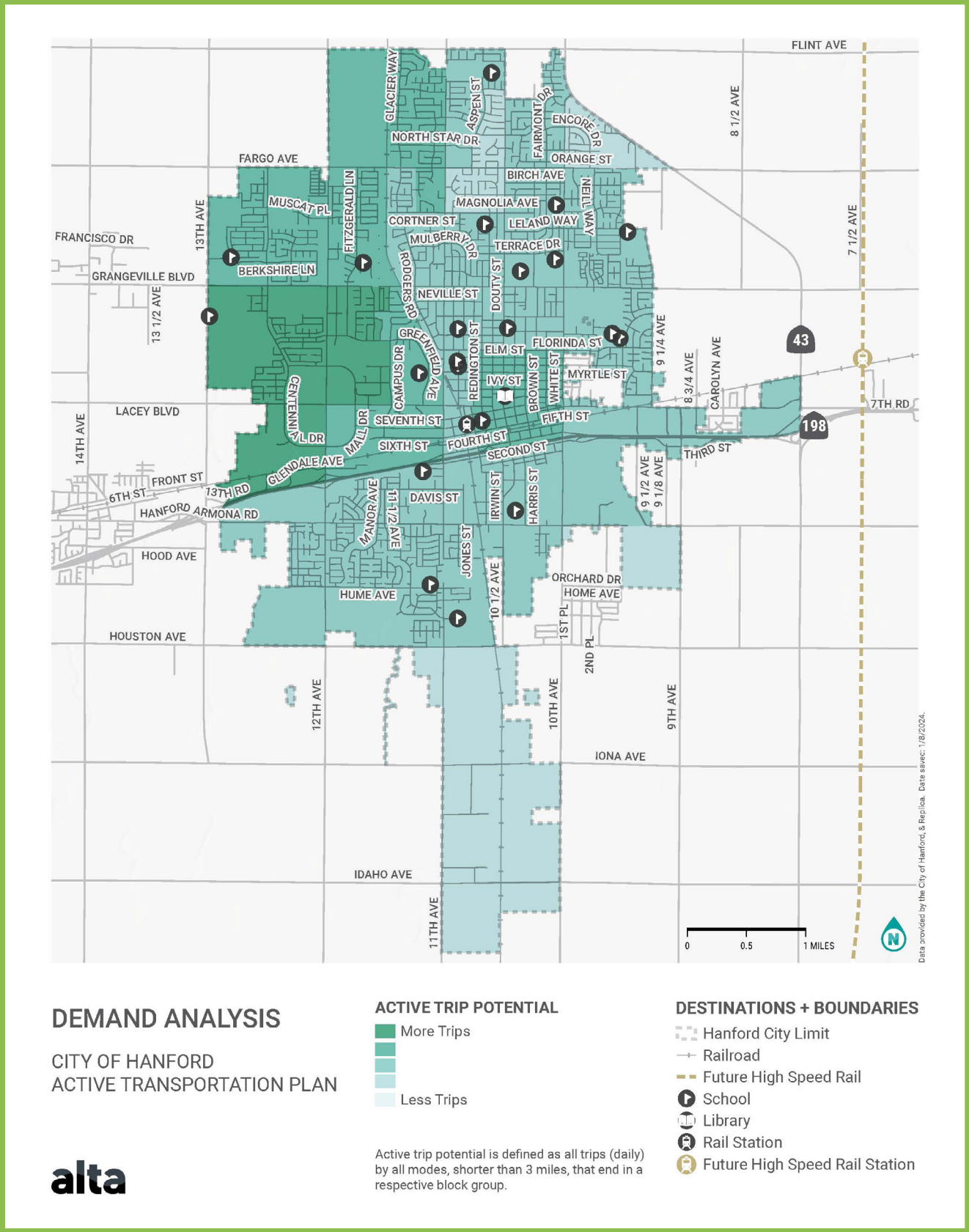
<1 mile:  **WALKING**

1 – 3 miles:  **BIKING**

3 – 5 miles:  **E-BIKES OR SCOOTERS**



Figure 5: Active Trip Potential Map



SAFETY

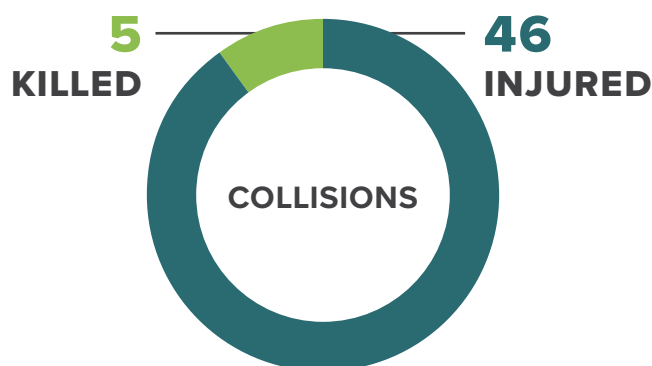
Data on bicycle- and pedestrian-related collisions can provide insight into locations or roadway features that tend to have higher collision rates, as well as behaviors and other factors that contribute to collisions. These insights will inform the recommendations in this Plan Update 2024 to address challenges facing people bicycling and walking.

Collision data involving people walking and bicycling was acquired from the Berkeley Transportation Injury Mapping System (TIMS), a public tool for accessing and mapping crash data from the California Integrated Traffic Records System (SWITRS). Four years of data were evaluated from January 1, 2018, through December 31, 2022.

Collision Analysis

During the study period, 48 collisions in Hanford involved a person riding a bicycle or walking. Five of these victims were killed, and 46 were injured. Bicycle and pedestrian-involved collisions were concentrated in the area bounded by Grangeville Boulevard, 11th Avenue, 10th Avenue, and Highway 198 (**Figure 6**). This area encompasses the downtown area, which is the city's most walkable area and may explain the concentration of collisions. A significant number of collisions occurred on 11th Avenue, a four-lane arterial connecting to Highway 198 (**Table 1**).

Additionally, there is a significant concentration of collisions between the Amtrak station and the public library in the downtown area. Furthermore, the 11th Avenue and Lacey Boulevard intersection was identified as the highest collision intersection in Hanford, with a total of 3 collisions involving people walking or biking (**Table 2**). This intersection serves as a western gateway into the downtown area.



**Table 1:** Top 5 Collision Segments

Street	To/From	Total Collisions	Bicycle Fatality	Bicycle Severe Injury	Bicycle Visible Injury	Pedestrian Fatality	Pedestrian Severe Injury Fatality	Pedestrian Visible Injury
11th Ave	Ivy St – Lacey Blvd	3	0	0	0	0	2	1
11th Ave	Fifth St – Fourth St	2	0	0	0	1	1	0
Hanford Armona Rd	Phillips St – Doris St	2	0	0	2	0	0	0
Seventh St	Phillips St – Redington St	2	0	0	0	0	1	1
Grangeville Blvd	Douty St – Harris St	2	0	1	0	0	0	1

*2018 to 2022 collision data was gathered from the Berkeley Transportation Injury Mapping System (TIMS) to identify the top collision street segments. To do this, collisions that occurred along street segments were defined using the TIMS data where “INTERSECTION” equals “N”. The top 5 street segments with the highest number of collisions were selected. For street segments with the same number of collisions, the collisions with the highest severity were selected.

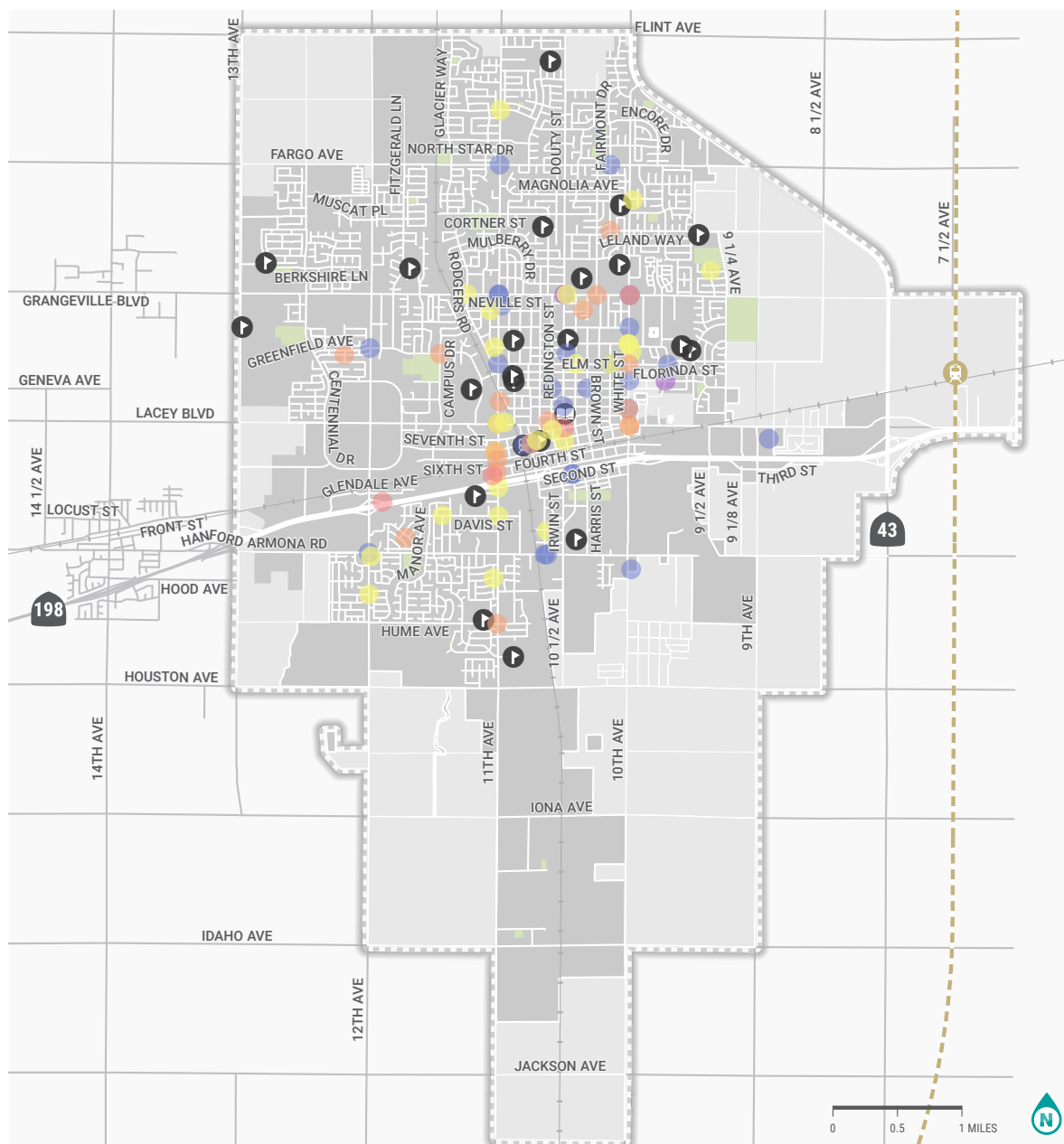
Table 2: Top 10 Collision Intersections

Intersection	Total Collisions	Bicycle Fatality	Bicycle Severe Injury	Bicycle Visible Injury	Pedestrian Fatality	Pedestrian Severe Injury Fatality	Pedestrian Visible Injury
Lacey Blvd/11th Ave	3	0	0	0	0	1	2
Grangeville Blvd/ Douty St	2	0	1	0	0	0	1
Hanford Armona Rd/ 12th Ave	2	0	0	1	0	0	1
Florinda St/White St	2	0	0	1	0	0	1
Hanford Armona Rd/ Phillips St	2	0	0	0	0	0	2
Grangeville Blvd/11th Ave	2	0	0	0	0	0	2
5th St/11th Ave	2	0	0	0	1	1	0
Lacey Blvd/10th Ave	1	0	0	0	1	0	0
Eighth St/Douty St	1	0	0	0	1	0	0
12th Ave/Glendale Ave	1	0	0	0	1	0	0

*2018 to 2022 collision data was gathered from the UC Berkeley’s Transportation Injury Mapping System (TIMS) to identify the top collision intersections. To do so, collisions within 200 feet of an intersection were associated with said intersection. For intersections with the same number of collisions, collisions with the highest severity were selected.



Figure 6: Collision Map



Data provided by the City of Hanford, & UC Berkeley Transportation Injury Mapping System (TIMS). Date saved: 3/1/2024.

BICYCLE AND PEDESTRIAN COLLISIONS

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COLLISIONS

Pedestrian Collision

- Visible Injury
- Severe Injury
- Killed

Bicycle Collision

- Visible Injury
- Severe Injury
- Killed

Collision data from 2018 to 2022 was sourced from the UC Berkeley Transportation Injury Mapping System (TIMS).

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Rail Station
- Future High Speed Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



USER EXPERIENCE & PERCEIVED COMFORT

Traffic stress is the perceived sense of danger associated with riding in or adjacent to vehicle traffic. Studies have shown that traffic stress is one of the most significant deterrents to bicycling. The less stressful a bicycle facility is and, therefore, more comfortable, the wider its appeal to a broader segment of the population. A bicycle network will attract a large portion of the population if it is designed to reduce the stress associated with potential motor vehicle conflicts and if it connects people bicycling with where they want to go.

Bikeways are considered low-stress if they involve very little traffic interaction by nature of the roadway's vehicle speeds and volumes (e.g., a shared, low-traffic neighborhood street) or if greater degrees of physical separation are placed between the bikeway and traffic lane on roadways with higher traffic volumes and speeds (e.g., a separated bikeway on a major street).

Types of Bicyclists

Research indicates that the majority of people in the United States (56-73%) would bicycle if dedicated bicycle facilities were provided. However, only a small percentage of Americans (1-3%) are willing to ride if no facilities are provided.¹ This research into how people perceive bicycling as a transportation choice has indicated that most people fall into one of four categories, illustrated below.



STRONG & FEARLESS:

Very comfortable and willing to ride on streets without designated facilities



ENTHUSIASTIC & CONFIDENT:

Very comfortable, but prefer streets with designated bike lanes



INTERESTED, BUT CONCERNED:

Comfortable on trails and streets with buffered or separated bike lanes and interested in biking more



NOT CURRENTLY INTERESTED:

Physically unable or very uncomfortable even on streets with separated bike lanes



BICYCLE LEVEL OF TRAFFIC STRESS

To better meet the needs of the “Interested, But Concerned” cyclist, planners developed the Bicycle Level of Traffic Stress (Bicycle LTS) analysis as an objective, data-driven evaluation model to help identify streets with high levels of traffic stress. The analysis uses roadway network data (i.e., posted speed limit, street width, number of travel lanes, intersection conditions, presence and character of bikeway facilities, and land use context) to determine bicyclist comfort level. Combining these criteria creates four levels of traffic stress for the existing roadway network. The lower the number, the lower the stress and the higher the comfort level for people on bicycles. LTS 1 & 2 roads are typically the roadways that appeal to the “Interested, but Concerned” cyclists.

A Bicycle LTS analysis was conducted to provide insight into network gaps or focus areas for improving the bicycle network. In addition, the results also identify existing low-stress routes which may be good for bicycling. The analysis also identified barriers to bicycling, such as routes along and across high-stress roadways.

Figure 7 illustrates level of stress scores and how they relate to both the type of bicycle rider and the characteristics of a roadway. There are four levels of traffic stress:

Figure 7: Bicycle Level of Traffic Stress Scores

Level 1

All Ages and Abilities



Level 1 includes off-street shared-use paths and some very low-stress roadways suitable for all ages and abilities.

Level 2 Average Adult



Level 2 includes comfortable roadways that the mainstream adult population would ride a bicycle on them.

Level 3



Level 3 includes arterial roadways with bicycle facilities that are probably only comfortable for an experienced, confident bicyclist.

Level 4 Fearless Adult



Level 4 includes arterial roadways with no bicycle facilities ridden only by strong or fearless bicyclists.

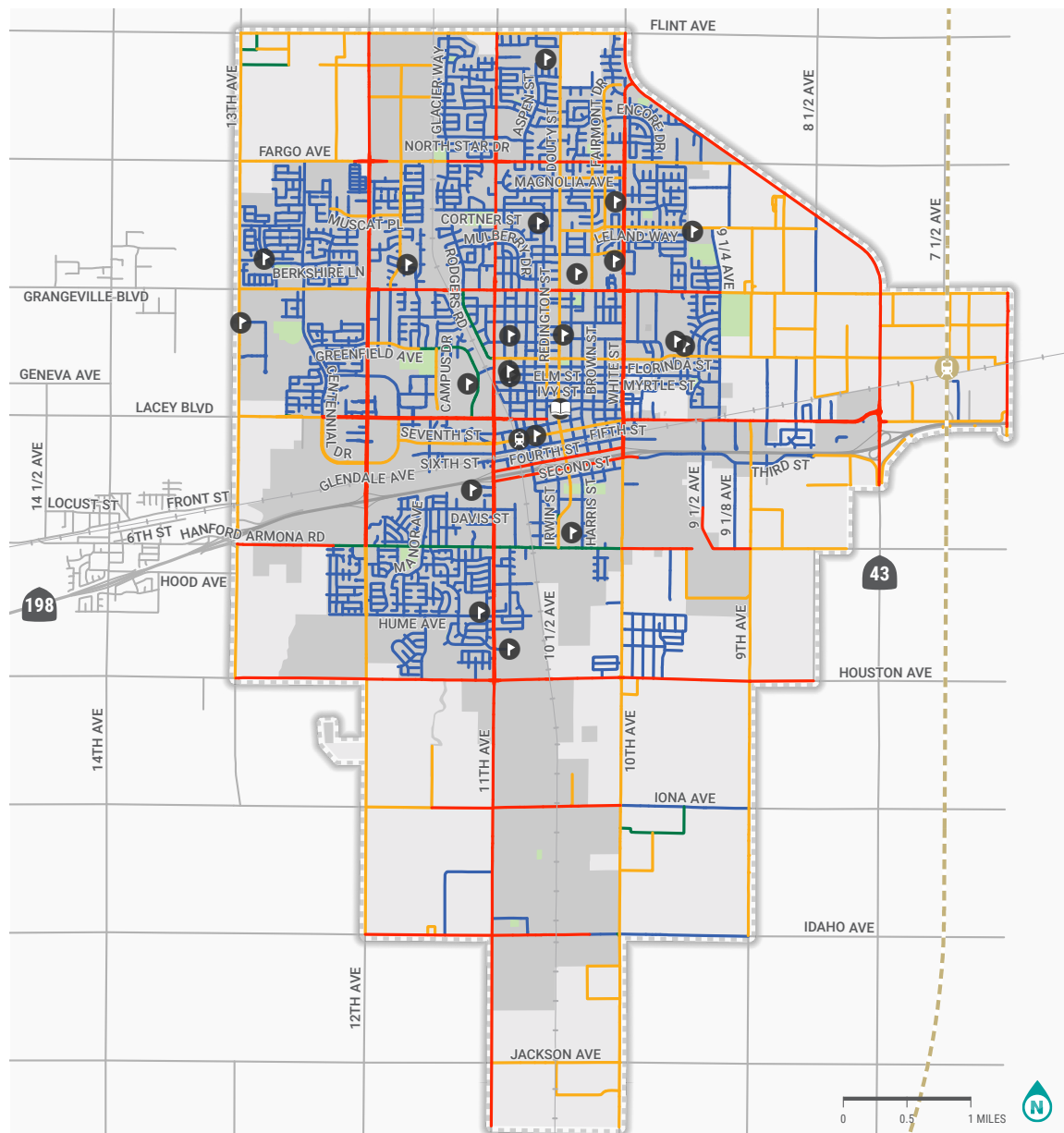


The bicycle level of traffic stress scores shown in **Figure 8** illustrate the low-stress connections and gaps throughout Hanford. The BLTS map approximates the user experience for the majority of Hanford residents. However, people may have differing opinions of traffic stress depending on their own experiences. The City is characterized by low-stress BLTS 1 cul-de-sac streets bounded by higher-stress collector and arterial roadways that score as BLTS 3 and 4. Key findings include:

- ▶ The most direct cross-city streets are those with the highest BLTS scores. These include 11th Avenue, 10th Avenue, 12th Avenue, Grangeville Boulevard, and Fargo Avenue, many of which are considered bike routes.
- ▶ All three streets to provide access across Highway 198 have a BLTS of 3 or 4.
- ▶ The secondary streets connecting neighborhoods have a BLTS of 3.
- ▶ Local residential streets have the lowest BLTS at a score of 1 and offer indirect travel paths that often end in dead-ends.
- ▶ Many schools are near or adjacent to roadways with BLTS scores of 3 or 4.



Figure 8: Bicycle Level of Traffic Stress Map



Data provided by the City of Hanford & OpenStreetMap (OSM). Date saved: 3/7/2024.

BICYCLE LEVEL OF TRAFFIC STRESS (BLTS)

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN



- BLTS SCORE**
- BLTS 1 (Low Stress)
 - BLTS 2
 - BLTS 3
 - BLTS 4 (High Stress)

BLTS represents the level of stress people may experience when biking on specific roadways. BLTS scores vary depending on available bicycle facilities, number of travel lanes, and vehicle speeds and volumes. For this analysis, Highways were excluded as bikes are not legally allowed on them.

- DESTINATIONS + BOUNDARIES**
- Railroad
 - Future High Speed Rail
 - Rail Station
 - Future High Speed Rail Station
 - School
 - Library
 - Hanford 2035 City Limit
 - Hanford Existing City Limit
 - Park



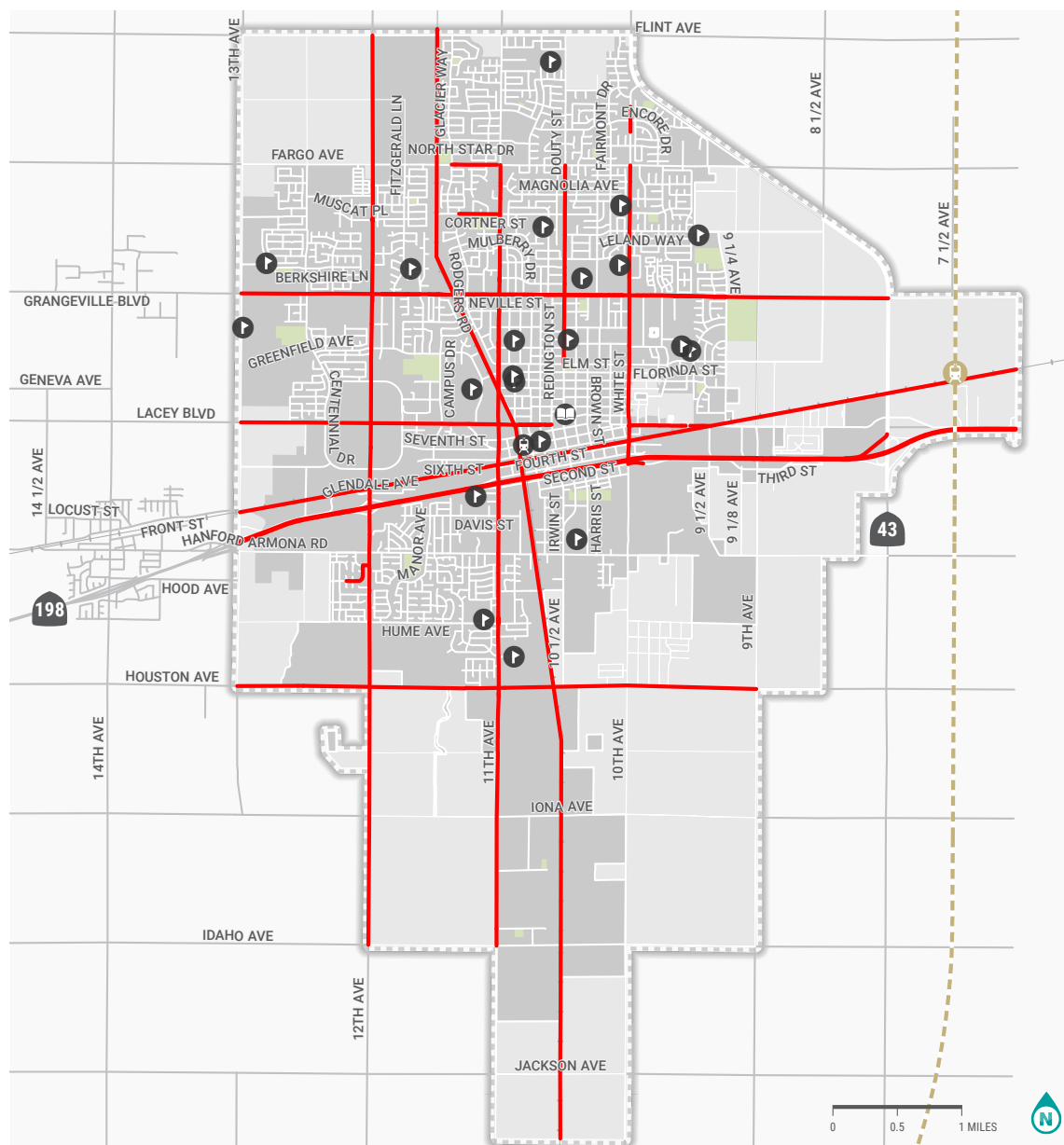
PEDESTRIAN BARRIERS

Barriers to walking were identified as existing or missing infrastructure that has the potential to inhibit pedestrian trips. This includes missing sidewalks, wide roads with few safe crossings, railroad tracks, and highways. As shown in **Figure 9**, the pedestrian barriers fall in line with the high BLTS streets. Residents also identified some local streets with missing sidewalks as barriers. Like the BLTS, the multi-lane arterials and cross-city corridors are barriers due to their unsafe crossing conditions. The major barriers

are Highway 198 and the two railroad tracks that cut through the City, which offer few to no safe pedestrian crossings and no pedestrian walkways along the corridors. The next major barriers are multilane arterials connecting to regional corridors with few traffic control devices and safe crossings. These arterials include 11th Ave, 12th Ave, and Grangeville Blvd. Some of the minor barriers residents called out were along residential streets with no sidewalks or fast travel speeds.



Figure 9: Pedestrian Barriers to Walking Map



Data provided by the City of Hanford, & OpenStreetMap (OSM). Date saved: 3/1/2024.

PEDESTRIAN BARRIERS TO WALKING

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN

alta

BARRIERS TO WALKING

— Barriers

Barriers to walking were identified as infrastructure that has the potential to inhibit pedestrian trips. This includes wide roads with few safe crossings and railroad tracks and highways.

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Rail Station
- Future High Speed Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



Outreach

ALTA PLANNING +
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CHAPTER
FOUR



Engaging the Hanford community has been a priority throughout the Plan Update 2024 process. A variety of outreach opportunities were used to seek input from diverse Hanford residents and community members. The plan development process also included extensive coordination with partner agencies and other City departments to ensure that Plan Update 2024 meets community needs, advances initiatives of local and regional partners, and includes projects and programs that can be implemented feasibly. Ongoing outreach ensured a continuous feedback loop that informed the final project list and Plan Update 2018. Specific events and opportunities included:

Online Engagement Tools

- ▶ Survey
- ▶ Interactive Mapping Tool
- ▶ City Website and Social Media

Community Meetings

- ▶ Community Workshops/Open Houses
- ▶ Pop Up Events

City Board, Commission, and Council Meetings

- ▶ Parks and Recreation Commission
- ▶ City Council

This chapter presents an overview of the format and approach for each outreach opportunity, along with a summary of feedback received.



ONLINE SURVEY

A community survey was developed to gather input on walking and bicycling challenges, preferences, and opportunities throughout Hanford. The survey was available online in Spanish and English from January through September 2024. It was advertised at all outreach events and through the City's newsletter and email notifications, as well as on posters displayed at Winter Wonderland events and KART bus stops throughout the city. Participation in the survey was also encouraged by awarding a gift card to a randomly selected respondent. More than 112 people responded to the survey.

A summary of responses is provided below.

- ▶ One-fifth of respondents said they use active modes to reach their destinations daily.
- ▶ Popular destinations include Civic Center, Downtown District, Hidden Valley Park, Target/Walmart, and Freedom Park.
- ▶ Respondents avoid walking and biking on major roads due to the lack of bike lanes and perceived speeding drivers.

When asked about their primary mode of transportation, 85% of respondents said automobile or motorcycle. This is symbolic of Hanford's auto-centric design and high-stress bike network. However, about 20% said they use active modes to reach their destination daily. Moreover, respondents listed the following places as the top destinations they would like to walk, bike, or roll to: Civic Center, Downtown District, Hidden Valley Park, Target/Walmart, and Freedom Park.

Of note, 66% of respondents said Highway 198 is not a barrier for walking, biking, or rolling between North and South Hanford. However, some respondents said they avoid walking, biking, or rolling on main streets because there are no bike lanes and drivers are often speeding. Many of the written comments described driver behavior and major roads as the main deterrents for bicycling. Additionally, respondents cited the sidewalk network as discontinuous or in poor condition, which makes it difficult to get between neighborhoods. Trip needs, followed by distance and travel time, ranked the highest among the factors that limit one's ability to take active modes.

When asked about walking, biking, or rolling to communities outside of Hanford, 41% of respondents were interested. Lemoore was the most popular destination outside Hanford, located west along Highway 198. Additionally, written comments suggested increasing the bus/train service frequency between Lemoore and Hanford.



ONLINE INTERACTIVE MAPPING TOOL

An interactive mapping tool was posted on the City's website and used throughout the development of this Plan Update 2024 to gather input and feedback from the community directly on a city map.

In Phase 1, community members were encouraged to draw routes or place pins on the map and add comments to identify desired walking or bicycling improvements, challenging locations, and other information about the walking and bicycling environment. Nearly 800 comments were received during the three-month comment period, between September 18 and December 31, 2023. This input informed the recommended bicycling and walking network improvements.

In Phase 2, the draft recommended walking and bicycling networks were displayed on the map, and community members were invited to “like” or “dislike” projects to show their preferences, in addition to adding comments on specific projects and seeing the feedback left by others. The map was available for four weeks, from September 23 through October 19, 2024. This input helped prioritize projects and refine the networks.



CITY WEBSITE AND SOCIAL MEDIA

For all community outreach opportunities, including the online survey and interactive mapping tool, the City leveraged its existing website and social media accounts to share information about the Plan Update 2024 process and encourage Hanford residents to engage with the project team.



Website

The City created a section on their website for this Bicycle and Pedestrian Master Plan Update 2024. All online communications and project flyers pointed to this website, where community members were able to learn about the planning process, see upcoming outreach events, and download draft maps and other deliverables at key milestones.



Flyers & Posters

Flyers and posters were also created in both English and Spanish with the project website and Community Open Houses listed. The cards were placed at various businesses, community centers, and libraries throughout the City.



Social Media

The City has nearly 18,000 followers on Facebook, more than 5,300 followers on Instagram and more than 13,000 members on Nextdoor. Throughout the Plan Update 2018 process, posts on these platforms notified residents of upcoming events, draft documents available for review, online engagement tools, and other project milestones.



Bus Shelter Posters

Posters were displayed at Kings Area Regional Transit (KART) bus stops throughout the City. The posters encouraged transit riders and passersby to visit the Plan Update 2024 website and provide feedback using the online interactive mapping tool.



Thursday Night Marketplace Pop-up Event.



PHASE 1 EVENTS: COMMUNITY WORKSHOPS AND POP-UP EVENTS

Community workshops and pop-up events created opportunities for community members to learn about the Plan, ask questions, and provide feedback at multiple stages of Plan development.

These events were held during the earlier stages of the Plan and sought to collect feedback from the community regarding the vision and goals for the Plan and to ask for locations with opportunities and challenges to walking and rolling in the city. The project team prepared three large engagement boards. Two of the boards included information on potential bicycling and walking facilities. The third board was a large map of the City of Hanford, where attendees were able to write comments regarding active travel in the City.

Community workshops and pop-up events were held at the following locations and dates:

- ▶ Community Workshop #1 at the Hanford Civic Auditorium, September 20, 2023
- ▶ Community Workshop #2 at the Hanford Civic Auditorium, September 21, 2023
- ▶ Pop-Up: Thursday Night Marketplace at the Civic Center Park, September 21, 2023

The two community workshops and the pop-up event in September 2023 introduced the project to Hanford residents. Community members were encouraged to ask questions and give feedback about the Plan during this workshop. Participants identified areas where improved bicycle and pedestrian infrastructure is needed and shared local knowledge on walking and biking trends in Hanford. Many residents identified Highway 198 as a major barrier for residents living on the south side and cross-city travel. Furthermore, they also identified Grangeville Boulevard, Fargo Avenue, 11th Avenue, 10th Avenue, and Lacey Boulevard as major barriers. Community members also shared that many students walk to the cluster of neighborhood schools located between 10th Avenue, Fargo Avenue, and Grangeville Boulevard. Residents also suggested regional bike connections to neighboring cities and bike safety campaigns to increase awareness of using lights when biking at night.

Wife for work on class

Road shoulders to Lemoore

Grangeville could use safe biking infrastructure

home park

For Rail Line Road for path?

Add Bike Lane to Ave.

10th Ave is dark - needs lights

Missing sidewalks

** Campaign for using bike lights + lighter clothing*

Consider sharing with rural roads that could make great sections (eg. to Lemoore)

DESTINATIONS + BOUNDARIES / DESTINOS Y LÍMITES

- RAIL STATION / ESTACIÓN DE TREN
- FUTURE HIGH SPEED RAIL STATION / FUTURA ESTACIÓN DE TREN DE ALTA VELOCIDAD
- LIBRARIES / BIBLIOTECAS
- SCHOOLS / ESCUELAS
- RAILROAD / FERROCARRIL
- FUTURE HIGH SPEED RAIL / FUTURA TREN DE ALTA VELOCIDAD
- CITY BOUNDARY / LÍMITE DE LA CIUDAD

EXISTING BIKEWAYS / CICLOVÍAS EXISTENTES

- CLASS II BIKE LANES / CLASE II CICLO-CARRILS
- CLASS III BIKE ROUTES / CLASE III RUTAS



Project Team and Residents Discussing Crossing Issues Along Douty St During the Walk Audit



WALK AUDIT

Project staff conducted a walk audit with Hanford residents in September 2023, which allowed community members to give in-person feedback about areas of Hanford. The audit also allowed the project team to see barriers to active transportation travel in real-time and to experience what it is like to walk using existing infrastructure. The audits also allowed participants to observe the behaviors of people walking, biking, and driving in the study area. The audits were hosted by the project team but were designed to allow community members to lead the audit by showing the project team where there were opportunities and concerns within the audit study area. The walk audit began at the Hanford Civic Center Park and continued along Douty Street, Florinda Street, N 11th Avenue, and W 7th Street. Participants were given checklists of specific items to observe during the audits, such as characteristics of the roadway and intersections and how safe and comfortable the participants felt during the audit.

During the walk audit, participants documented curb ramps to be non-compliant with ADA standards, a lack of shade along streets and at bus stops, perceived speeding, and unsafe mid-block crossings as primary active transportation issues. More specifically, perceived speeding vehicles were a major concern along Florinda Street and 11th Avenue, which made biking along these streets feel unsafe. Moreover, community members shared that drivers often fail to yield for pedestrians crossing at mid-block crosswalks along 7th Street and Douty Street.



Figure 11: Feedback Sheet from Walk Audit Participant.

Walk Assessment/Evaluación a pie

Name / Nombre: REBECCA BELL

Email / Correo electrónico: _____

Phone / Teléfono: _____ City/Ciudad: _____

Zip / Código Postal: _____

Gender/Género: Female / Femenino ☐ Male / Masculino ☐

Age/Edad: Under/Menor a 18 ☐ 18-25 ☐ 26-35 ☐ 36-45 ☐ 46-55 ☐ 56-65 ☐ Over/Mayor a 65 ☐

Instructions: We will be walking along a designated route. As we walk and make stops, please answer the questions on your form. **Instrucciones:** Estaremos caminando por una ruta designada. Mientras caminamos y hacemos paradas, responda las preguntas del formulario por favor.

Assessment Route – Ruta de la evaluación

- Douty Street / Calle Douty
- Florinda Street / Calle Florinda
- N 11th Avenue / Avenida 11 Norte
- KART Transit Center & Hanford Amtrak Station / Centro de Tránsito KART & Estación Hanford Amtrak
- W 7th Street / Calle 7 Oeste

Map and Notes:

Handwritten notes on the map:

- Top Left:** Crosswalk urban/HW
- Top Right:** Walk Sign on HW Red!
- Right Side:** Curve 5³-7
- Right Side (circled):** Right Crosswalk the FASTEN TOO MUCH
- Center (circled):** Sidewalk Keller Damaged Duty
- Top Right (circled):** Kaweah/Florinda Crosswalk
- Right Side (circled):** Between HW & Lacey 11th Too Long (Red Arrow)
- Right Side (circled):** Cra. 1st/2nd/3rd/4th/5th/6th/7th/8th/9th/10th/11th/12th/13th/14th/15th/16th/17th/18th/19th/20th/21st/22nd/23rd/24th/25th/26th/27th/28th/29th/30th/31st/32nd/33rd/34th/35th/36th/37th/38th/39th/40th/41st/42nd/43rd/44th/45th/46th/47th/48th/49th/50th/51st/52nd/53rd/54th/55th/56th/57th/58th/59th/60th/61st/62nd/63rd/64th/65th/66th/67th/68th/69th/70th/71st/72nd/73rd/74th/75th/76th/77th/78th/79th/80th/81st/82nd/83rd/84th/85th/86th/87th/88th/89th/90th/91st/92nd/93rd/94th/95th/96th/97th/98th/99th/100th
- Left Side (circled):** Douty/8th (Ramp)
- Left Side (circled):** Bustop (Shade) 1, 2, 3 needs Bench Kaweah/Woodrow
- Left Side (circled):** Douty/Myrtle white paint stop
- Left Side (circled):** Douty Lighted crosswalks (Make crosswalk lighted)
- Bottom Left (circled):** Can Wash N. Sidewalk Raised
- Bottom Center (circled):** 11th/Lacey Repainted
- Bottom Right (circled):** Move Bus Stop to NY RR track Paint Palm
- Right Side (circled):** Irwin/Florinda Repaint Red/Flor.
- Right Side (circled):** Woodrow Light Cross
- Right Side (circled):** Sommy CAO Dentist
- Right Side (circled):** Vegetation

Map Labels: Group, Ramirez Law Firm, Inc., AAA Hanford Branch, W Elm St, W Ivy St, Porter St, Ford St, W 8th St, Hanford, Deli, IHOP, Starbucks, Burger King, Children's Storybook Garden & Museum, Smart & Final, Park Ave, N Harris St, Florinda, E Elm St, E Myrtle, E Ivy St, E 11th St, E 12th St, E 13th St, E 14th St, E 15th St, E 16th St, E 17th St, E 18th St, E 19th St, E 20th St, E 21st St, E 22nd St, E 23rd St, E 24th St, E 25th St, E 26th St, E 27th St, E 28th St, E 29th St, E 30th St, E 31st St, E 32nd St, E 33rd St, E 34th St, E 35th St, E 36th St, E 37th St, E 38th St, E 39th St, E 40th St, E 41st St, E 42nd St, E 43rd St, E 44th St, E 45th St, E 46th St, E 47th St, E 48th St, E 49th St, E 50th St, E 51st St, E 52nd St, E 53rd St, E 54th St, E 55th St, E 56th St, E 57th St, E 58th St, E 59th St, E 60th St, E 61st St, E 62nd St, E 63rd St, E 64th St, E 65th St, E 66th St, E 67th St, E 68th St, E 69th St, E 70th St, E 71st St, E 72nd St, E 73rd St, E 74th St, E 75th St, E 76th St, E 77th St, E 78th St, E 79th St, E 80th St, E 81st St, E 82nd St, E 83rd St, E 84th St, E 85th St, E 86th St, E 87th St, E 88th St, E 89th St, E 90th St, E 91st St, E 92nd St, E 93rd St, E 94th St, E 95th St, E 96th St, E 97th St, E 98th St, E 99th St, E 100th St.



PHASE 2 EVENTS: COMMUNITY OPEN HOUSES AND POP-UP EVENTS

A series of draft recommendations engagement events were held to gather community feedback on the proposed bicycle and pedestrian improvements in fall 2024. The project team held two community workshops at the City Civic Center and two pop-up events. The pop-up events at the Thursday Night Marketplace and the Longfield Center included the same content but were held at different locations to reach Hanford’s diverse residents.

The project team prepared six large engagement boards that were displayed at the events. Two boards featured the recommend bikeway improvements, including the Backbone and Complete Network (including the Future Network). A Pedestrian Recommendations board illustrated the locations identified by project team’s technical analysis and Phase 1 feedback for pedestrian improvements, accompanied by a chart of recommended infrastructure at each location. Two boards featured the People’s Trail, including a map of the proposed route and concept designs for the trail. Community members were given time to review maps of the recommendations; prioritize improvements and recommend additional locations using stickers, and provide feedback with sticky notes.

The People’s Trail boards received the most attention, with many residents sharing their support for its development. Many attendees expressed support for the recommended improvements, particularly in Downtown Hanford and along the Pedestrian Priority Corridors. Some attendees encouraged the project team to consider improvements along the current city boundaries as well as areas planned for future annexation.

Table 3 summarizes common feedback provided during this final round of community engagement. **Figures 12** and **13** show the Recommended Bike Network - Complete Network and Pedestrian Recommendations with community member feedback.



Phase 2 Community Open House

Table 3: Common Community Feedback

Concerns	Requests	Specific Projects
Lack of separation between cars and cyclists on most bike routes	Need trails	Support for the People’s Trail
Removal of street trees	Additional pedestrian crossings	Improvements in Home Garden, an unincorporated area planned for future annexation into the city



Figure 12: Bikeway Recommendations with Community Prioritization

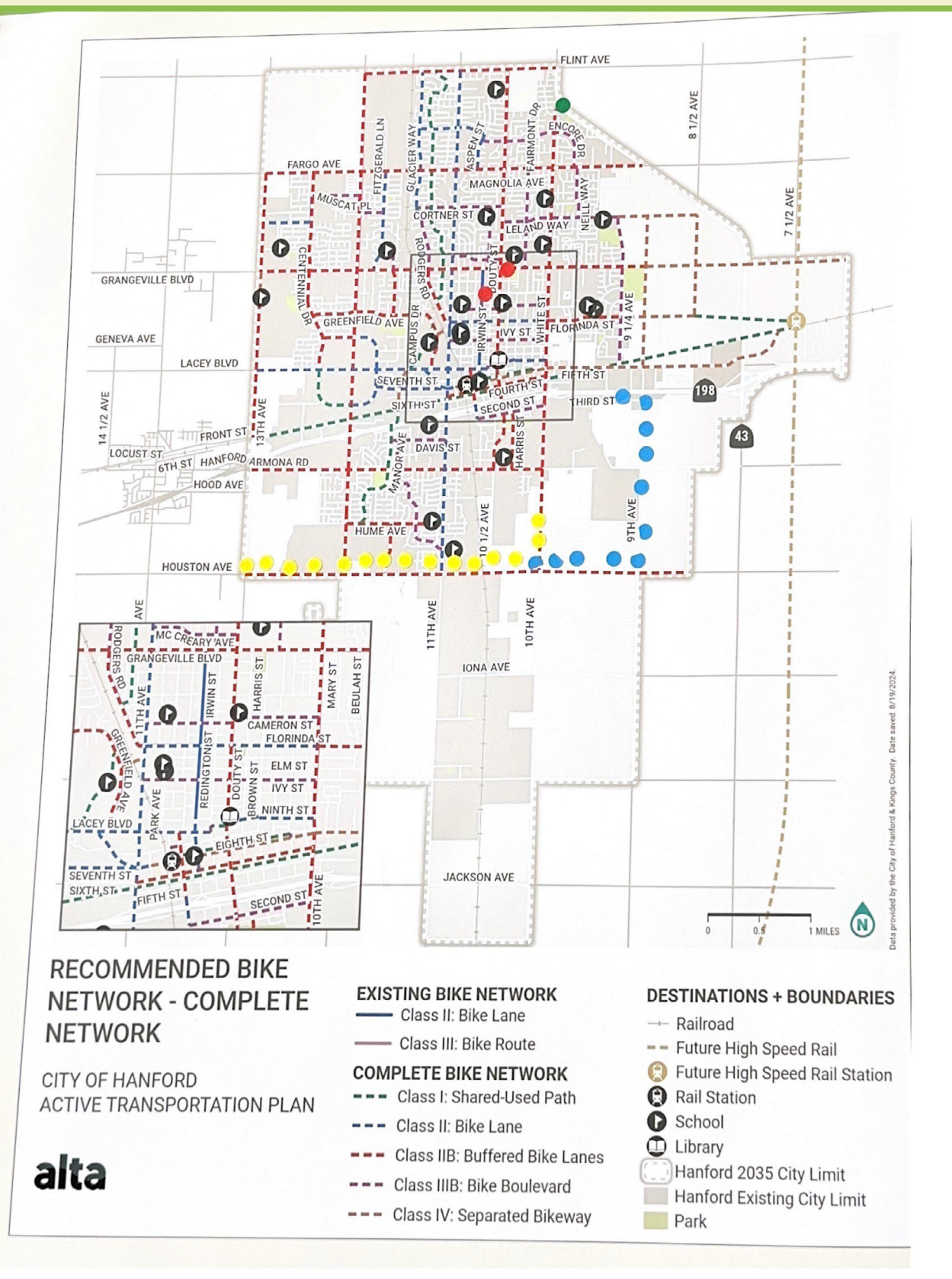
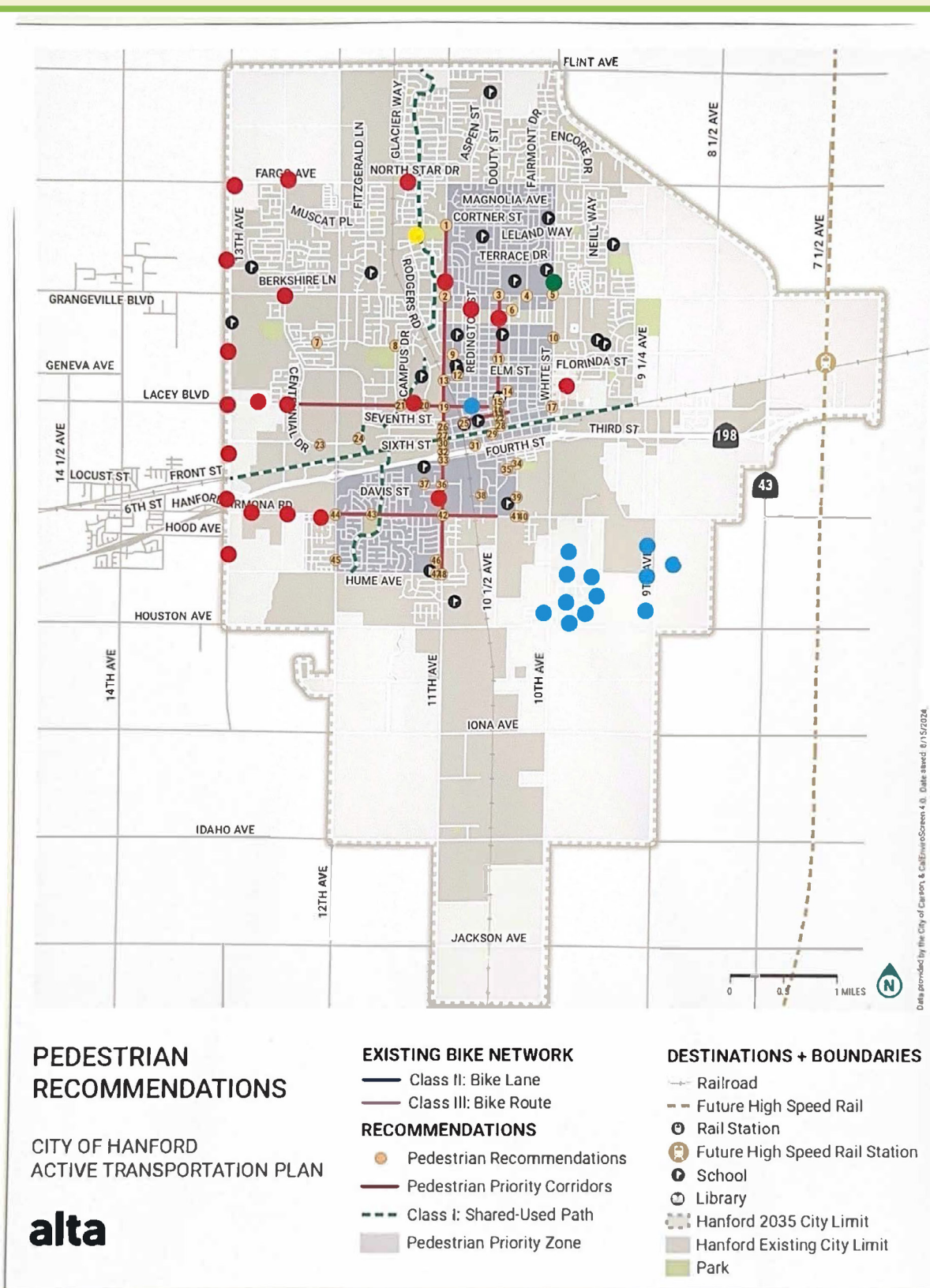




Figure 13: Pedestrian Recommendations with Community Prioritization



A person wearing a light blue cap, a black t-shirt with a graphic, and light-colored shorts is riding a dark blue bicycle on a paved path. The path is bordered by a brick-paved area in the foreground and a grassy field with large trees in the background. The scene is captured in a cinematic style with soft lighting.

Recommendations

CHAPTER
FIVE

This chapter presents the projects, programs, and policy changes for the City of Hanford. The active transportation network described in this Plan Update 2024 seeks to provide the Hanford community with convenient, comfortable, and healthy transportation choices. Recommendations come from the needs and opportunities identified through the evaluation of existing conditions, evaluation of progress made since the development of the 2016 Plan, extensive community input, and data-driven analyses. Improvements identified during previous planning efforts or studies were also reviewed for this Plan Update 2024, including the four low-stress bikeways and numerous crossing improvements.

Recommendations are considered planning-level, meaning they should be used as a guide when implementing projects. In some cases, traffic impact analysis and more detailed design analysis will be required to evaluate specific site conditions and develop designs that reflect conditions and constraints.

RECOMMENDATIONS PROCESS

Developing recommendations for bicycle and pedestrian infrastructure and programs is a multi-step process that synthesizes the data collected throughout the development of this Plan, including feedback from community members, and identifies solutions that will best create a connected and safe active transportation network. These recommendations aim to build robust local pedestrian and bicycle transportation networks, identify potential cross-city trails that can be used instead of high-stress major roads, and establish school walking and biking routes to support the future growth of Hanford that will come with the new High-Speed Rail Station. These recommendations also consider a changing transportation landscape, designing for and incorporating new sustainable mobility transportation options while ensuring equitable accessibility.





PEDESTRIAN RECOMMENDATIONS

Identifying pedestrian recommendations requires consideration of Hanford's varying road types, nearby destinations, and the people who would use the future facilities. The following location typologies provide examples of the types of pedestrian improvements the City should consider implementing based on a street's characteristics. In some cases, a street or intersection will fit the criteria for several typologies; in other cases, a street may not fit within these parameters. These location typologies and their accompanying recommended improvements should be used to guide the City in creating further detailed recommendations. Some tools will require Council adoption and citywide guidelines and policies to list the type of street and situations that warrant installation. Implementing measures will also be a companion to the engineering assessment, following standard engineering practices and guidelines. The complete list of pedestrian recommendations can be found in the **Appendices Pedestrian Recommendations**.

- ▶ **Major Intersections:** Intersections of high-speed multi-lane roadways may feel uncomfortable to cross when walking. Pedestrian improvements at these major intersections should focus on providing adequate crossing time (pedestrian intervals) or creating staged crossing opportunities to shorten individual crossing distances, such as curb extensions and pedestrian islands.
- ▶ **Mid-block Crossings:** When signalized intersections are far apart, mid-block crossings provide a safe place for pedestrians to cross the street without having to go out of their way. Mid-block crossings exist on some streets in Hanford, such as the segment of 7th Street that runs through Downtown. Mid-block crossing locations should have infrastructure

that increases the visibility of crossing pedestrians to drivers. Curb extensions that position pedestrians closer to the roadway and flashing pedestrian beacons are both examples of strategies to warn drivers to stop for crossing pedestrians.

- ▶ **Pedestrian Priority Zones:** Streets within the Pedestrian Priority Zones should provide safe walking infrastructure for a level of pedestrian activity. Opportunities to cross the street should be frequent to allow people walking to reach local destinations without needing to walk long distances and/or out of direction to reach a crosswalk. Traffic calming infrastructure should slow down vehicles through these busy pedestrian areas, and transit should be easily accessible and comfortable.
- ▶ **School Perimeter:** The Pedestrian Priority Zones incorporate most of the K-12 schools in the city. Pedestrian infrastructure within walking zones of schools, such as along Florinda Street near Woodrow Wilson Junior High, must consider the needs of young people. High-visibility yellow school crosswalks should be installed to alert motorists that students may be in the area. Longer crossing intervals may be needed to allow enough time for students and families to cross the street. Wider sidewalks may be needed to accommodate a high volume of pedestrian traffic before and after school, and landscaped buffers separating the sidewalk from the street can create additional distance between people on the sidewalk and drivers.
- ▶ **Pedestrian Priority Corridors:** The Pedestrian Priority Corridors are pedestrian network projects that aim to enhance connections between the Pedestrian Priority Zones.



PEDESTRIAN IMPROVEMENT TOOLBOX

The following pages show a toolbox of improvements that can be used based on each typology. Each colored circle within the improvement represents the typology where the improvement may best fit; however, the City will consider all possibilities when further evaluating specific design treatments.



ADVANCE YIELD LINES:

Advance yield lines discourage drivers from stopping too close to mid-block crosswalks.



ALL-WAY STOP/ WARRANT ANALYSIS:

All-way stops prevent motorists, bicyclists, and pedestrians from having to cross free-flowing lanes of traffic and reduce the risk on crashes.



CURB EXTENSIONS:

Curb extensions shorten crossing distances for pedestrians and slow vehicle turning movements.



HIGH VISIBILITY CROSSWALKS:

Crosswalks that make pedestrians more visible from further distances. Crosswalks should be yellow in school zones.



LEADING PEDESTRIAN INTERVALS (LPIs):

LPIs give pedestrians a 3-7 second head start in the crosswalk before the signal turns green for drivers.



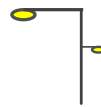
PEDESTRIAN HYBRID BEACONS (PHBs):

PHBs are actuated devices used at busier unsignalized crossing locations to stop drivers for a pedestrian to cross.



PEDESTRIAN REFUGE ISLANDS:

Pedestrian refuge islands provide a safe place for pedestrians to wait while crossing a multi-lane street.



PEDESTRIAN-SCALE LIGHTING:

Pedestrian-scale lighting illuminates pedestrian paths, creating a safer and more comfortable walking experience.



RAISED CROSSWALKS:

Raised crosswalks slow down vehicles while also allowing pedestrians to cross at-grade with the sidewalk.



RECTANGULAR RAPID- FLASHING BEACONS (RRFBs):

RRFBs are activated by pedestrians and alert drivers that a pedestrian is trying to cross the street.



Pedestrian Priority Zones

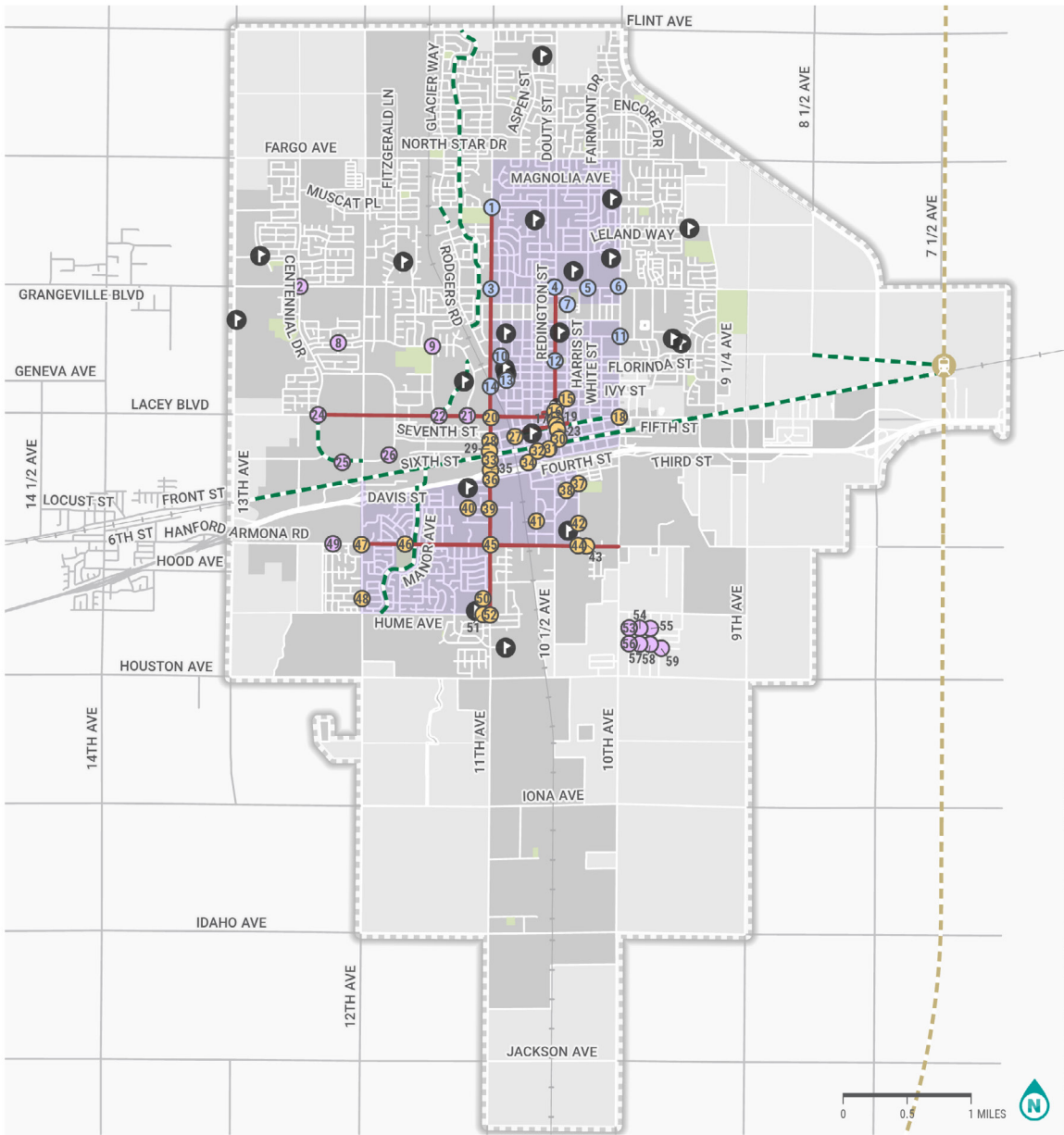
Three Pedestrian Priority Zones were identified using the bicycle- and pedestrian-involved collision data and active travel demand data (**Figure 14**). The zones encompass both the areas with the highest active travel demand and bicycle- and pedestrian-involved collisions. The Downtown Pedestrian and Traffic Study report was also used to help define the zones. The three zones fall between 10th and 12th Avenues; two are north of Highway 198, and one is south of Highway 198. One of the northern zones encompasses the downtown area, and the other includes the residential neighborhoods between Fargo Ave and Grangeville Blvd. These northern zones contain the city's main commercial area in the downtown area, the Civic Center, multiple schools and parks, and many of the collisions along 11th Ave and 12th Ave. The southern zone encompass residential neighborhoods centered around 11th Ave, each containing a school, a park, and transit stops.

Pedestrian Priority Corridors

Four Pedestrian Priority Corridors were identified to enhance connectivity for people walking in Hanford. These corridors provide the most direct travel path between residential neighborhoods, major destinations, and the pedestrian priority zones. The Local Road Safety Plan and the Downtown Revitalization Plan informed the selection of the pedestrian priority corridors. The corridors run along Hanford Armona Road, E Lacey Boulevard, 11th Avenue, N Douty Street. To improve people's experience walking along these corridors, the City should consider conducting parking utilization studies and implementing pedestrian improvements at intersections and along street segments.



Figure 14: Pedestrian Recommendations Map



Data provided by the City of Carson, & CalEnviroScreen 4.0. Date saved: 11/21/2024.

PEDESTRIAN RECOMMENDATIONS

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN



RECOMMENDATIONS

- Tier 1
- Tier 2
- Tier 3
- Pedestrian Priority Corridors
- - - Class I: Shared-Used Path
- Pedestrian Priority Zone

DESTINATIONS + BOUNDARIES

- Railroad
- - - Future High Speed Rail
- Rail Station
- Future High Speed Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



Figure 15: North Pedestrian Priority Zone Recommendations

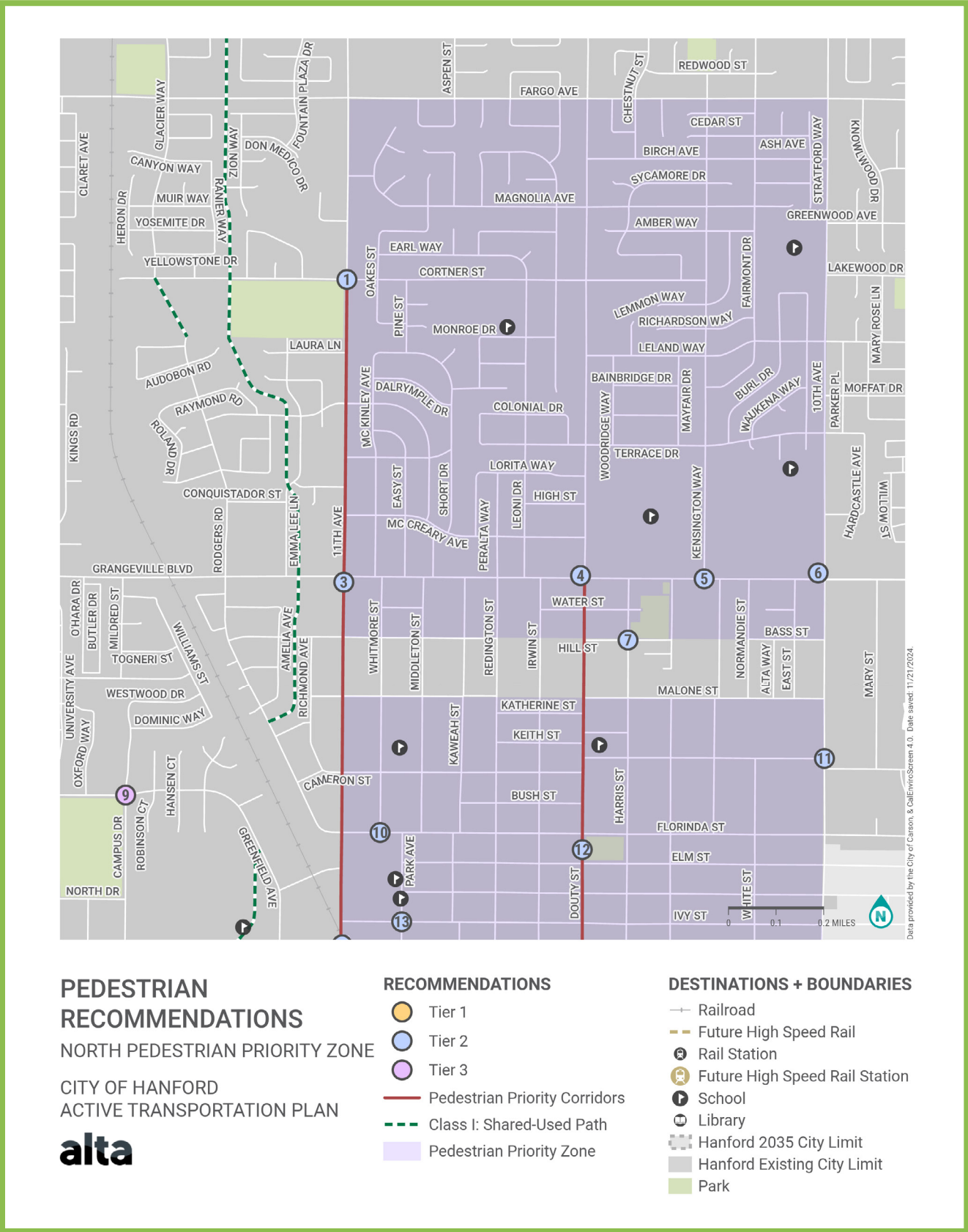
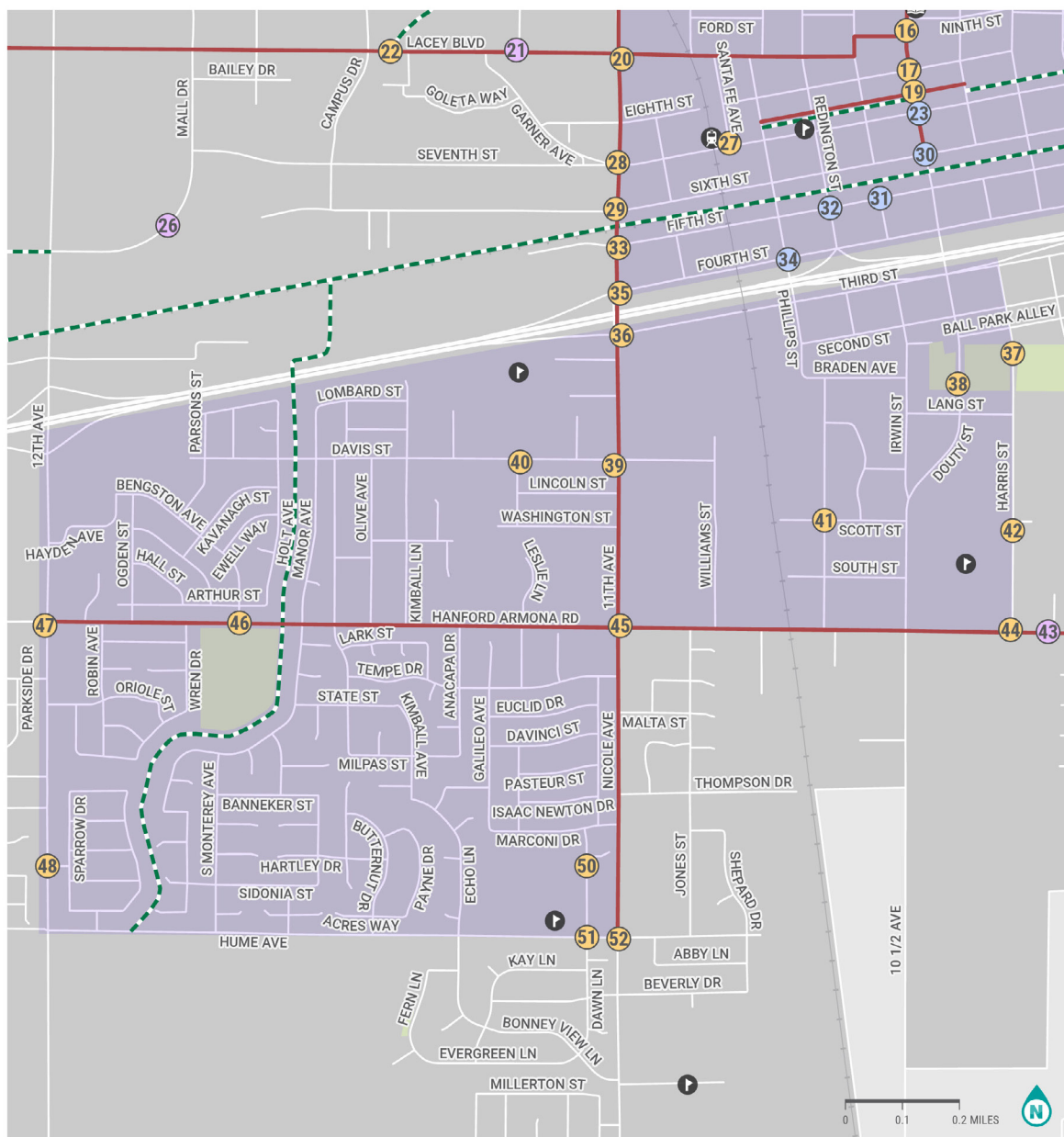




Figure 16: South Hanford Pedestrian Priority Zone Recommendations



Data provided by the City of Carson, & CalEnviroScreen 4.0. Date saved: 12/11/2024.

PEDESTRIAN RECOMMENDATIONS

SOUTH HANFORD PEDESTRIAN PRIORITY ZONE

CITY OF HANFORD ACTIVE TRANSPORTATION PLAN

alta

RECOMMENDATIONS

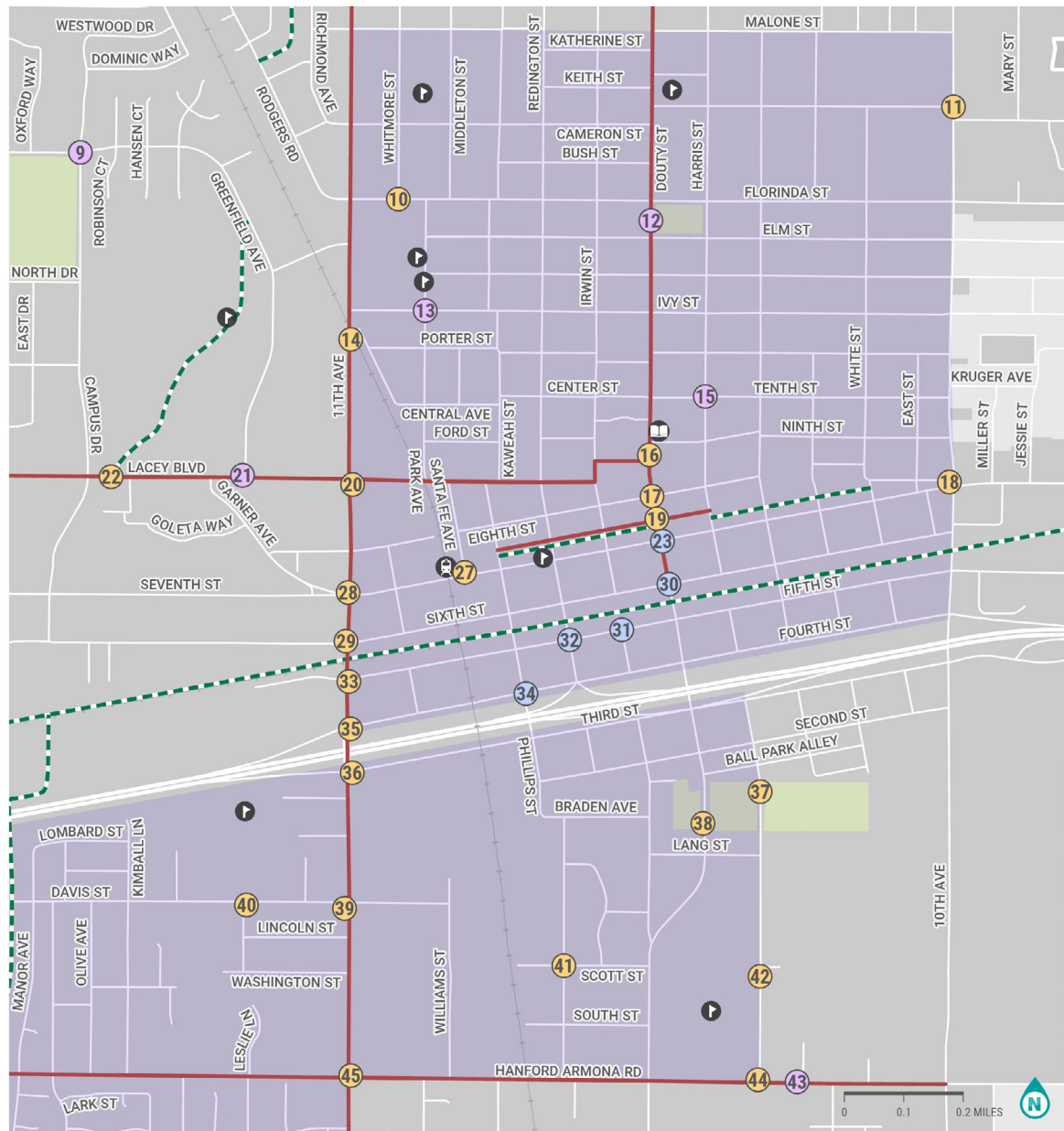
- Tier 1
- Tier 2
- Tier 3
- Pedestrian Priority Corridors
- - - Class I: Shared-Used Path
- Pedestrian Priority Zone

DESTINATIONS + BOUNDARIES

- Railroad
- Rail Station
- School
- Hanford Existing City Limit
- Park



Figure 17: Downtown & South Pedestrian Priority Zone Recommendations



Data provided by the City of Carson, & CalEnviroScreen 4.0. Date saved: 12/11/2024.

**PEDESTRIAN
RECOMMENDATIONS**
DOWNTOWN & SOUTH PEDESTRIAN
PRIORITY ZONE
CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN
alta

- RECOMMENDATIONS**
- Tier 1
 - Tier 2
 - Tier 3
 - Pedestrian Priority Corridors
 - - - Class I: Shared-Used Path
 - Pedestrian Priority Zone

- DESTINATIONS + BOUNDARIES**
- Railroad
 - School
 - Library
 - Hanford Existing City Limit
 - Park

**Table 4:** Tier 1 Urgent Action Locations

Project ID	Location	Recommended Improvements									
		Crossing Improvements						Signs and Signals			
		Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal
1	W Cortner St/N 11th Ave	●	●								●
2	Grangeville Blvd/N 11th Ave	●	●				●				●
3	Centennial Dr/Grangeville Blvd		●								●
4	E Grangeville Blvd/N Douty St		●				●				●
5	E Grangeville Blvd/N Kensington Way							●			
6	E Grangeville Blvd/10th Ave		●								●
7	Hill St/Harris St		●								
8	Greenfield Ave/Cerritos Ave		●	●					●		
9	Greenfield Ave/Campus Dr	●	●								
10	Florida St/Whitmore St							●			●
11	Cameron St/N 10th Ave		●			●			●		
12	Douty St/Elm St		●	●					●		
13	Ivy St/Park Ave		●	●				●			
14	N 11th Ave/Ivy St		●	●		●		●	●		
15	E 10th St/N Harris St	●	●					●			
16	N Douty St/Court St			●					●		
17	N Douty St/E 8th St		●		●						
18	N Lacey Blvd/N 10th St	●	●								●
19	N Douty St/China Alley			●							
20	Lacey Blvd/11th Ave	●	●	●		●	●				●



Project ID	Location	Recommended Improvements									
		Crossing Improvements						Signs and Signals			
		Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal
21	W Lacey Blvd/Greenfield Ave	●	●			●					
22	W Lacey Blvd/Campus Dr (People's Trail)			●	●					●	
23	7th St/Douty St		●	●							
24	W Lacey Blvd/Centennial Dr	●	●								●
25	Centennial Dr/Shopping Mall Entrance	●	●			●					
26	Mall Dr/Adventists Hospital Entrance		●								
27	7th Ave/Santa Fe Ave		●				●		●		
28	7th St/11th Ave	●	●								●
29	6th St/11th Ave		●				●				
30	6th St/Douty St		●								
31	5th St/Irwin St		●								
32	5th St/Redington St		●								
33	5th St/11th Ave	●	●								●
34	4th St/11th Ave		●	●					●		
35	4th St/11th Ave		●	●			●				
36	3rd St/11th Ave		●	●			●				
37	Harris St/Between Coe Park and Ball Park				●						
38	Douty St/Longfield Center	●	●	●		●			●		
39	Davis St/ 11th Ave	●	●	●			●				●



Project ID	Location	Recommended Improvements									
		Crossing Improvements						Signs and Signals			
		Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal
40	Davis St/Grant St	●	●								
41	Scott St/S Phillips St		●					●			
42	Harris St/Lincoln Elementary	●	●	●	●						
43	Hanford Armona Rd/Hanford Soccer Complex		●	●		●			●		
44	Hanford Armona Rd/S Harris St	●	●	●			●				
45	Hanford Armona Rd/11th Ave	●	●	●		●	●				●
46	Hanford Armona Rd/ Bengston Ave	●	●	●			●				
47	12th St/Hanford Armona Rd	●	●	●			●				●
48	12th St/Graham St		●								
49	Hanford Armona Rd/Casa Del Sol Apartments		●			●			●		
50	Dawn Ln/Martin Luther King Elementary		●	●	●						
51	Dawn Ln/Hume Ave	●			●						
52	Dawn Ln/11th Ave	●	●			●					●
53	1st Pl/Home Ave		●								
54	2nd Pl/Home Ave		●								
55	3rd Pl/Home Ave		●								
56	1st Pl/Garden Dr		●								
57	2nd Pl/Garden Dr		●								
58	3rd Pl/Garden Dr		●					●			
59	Temple Dr/Shawn Pl		●								



BICYCLE RECOMMENDATIONS

Developing bicycle network projects requires consideration of the existing conditions of active transportation facilities in Hanford, as well as meeting the safety needs of community members. The recommendations process also requires using community member comments to understand where bicycle facilities are most needed and where existing facilities need to be improved. Bicycle network projects are categorized based on the four classifications recognized by Caltrans, along with two sub-classifications, described in detail in **Chapter 3** and the Bicycle and Pedestrian Facility Guidelines in the **Appendices**. These include:

Class I

Shared Use Paths

Dedicated paths for walking and bicycling are completely separate from the roadway and suitable for all ages and abilities.

Class II

Bike Lanes

Dedicated lanes for bicycle travel adjacent to the motor vehicle travel lane are separated with a painted line.

Class IIB

Buffered Bike Lanes

Bicycle lanes that include a striped “buffer” area either between the bicycle lane and travel lane or between the bicycle lane and parked cars.

Class III

Bike Routes

Signage and pavement markings on streets that bicyclists share with motorists.

Class IIIB

Bike Boulevards

Signed bicycle routes on low-speed, low-volume streets with additional traffic-calming infrastructure.

Class IV

Separated Bikeways

On-street bikeways that are physically separated from motor vehicles with vertical elements such as bollards, planters, or curbs.



Nearly 93 miles of new bikeways are proposed in this Plan Update 2024, which would be triple the current 31 miles of bikeways in the City. The proposed bike network projects significantly enhance the existing bike network by adding Shared-Use Path (Class I) and Separated Bikeways (Class IV) facilities. A major facility of the recommended bike network is the People's Trail, a Shared-Use Path running through the City north-south along the western side of 11th Avenue. Additionally, there will be another Shared-Use Path along the northern side of Highway 198 going through the City east-west along the China Alley. Separated Bikeways will build off the Class I facilities by providing cross-city connections on the City's large arterials. Bike Lanes (Class II), Buffered Bike Lanes (Class IIB) and Bike Boulevards (Class IIIB) will bridge the remaining network gaps and provide connections to local destinations. As the City plans to build out the recommended bike network, it can start by using restriping projects to paint buffered bike lanes, which will eventually become separated bikeways. In this fashion, the City can implement immediate improvements while laying the foundations for a more robust network.

Implementing the recommended bicycle network in Hanford will require coordination between City staff, residents, business owners, neighboring jurisdictions, and other organizations and stakeholders. Implementing the bicycle network also requires investment from the City or grant funds from federal or state opportunities. For this reason, the recommended bike network in the Plan is structured to address project phasing and project scale.

The primary network needed to establish a baseline set of routes is referred to as the "Backbone Network" (**Figure 19**). These routes should take priority for implementation.

The "Complete Network" illustrates the completed build-out of Hanford's bikeway network, including the prioritized Backbone Network (**Figure 18**). While the Backbone Network includes the most important routes for early implementation, the City should seize opportunities to construct facilities shown in the Full Network if the ability to do so arises before the Backbone Network is complete.

The full list of bicycle recommendations is provided in the **Appendices Bicycle Recommendations**.



STREET PHASING NETWORK

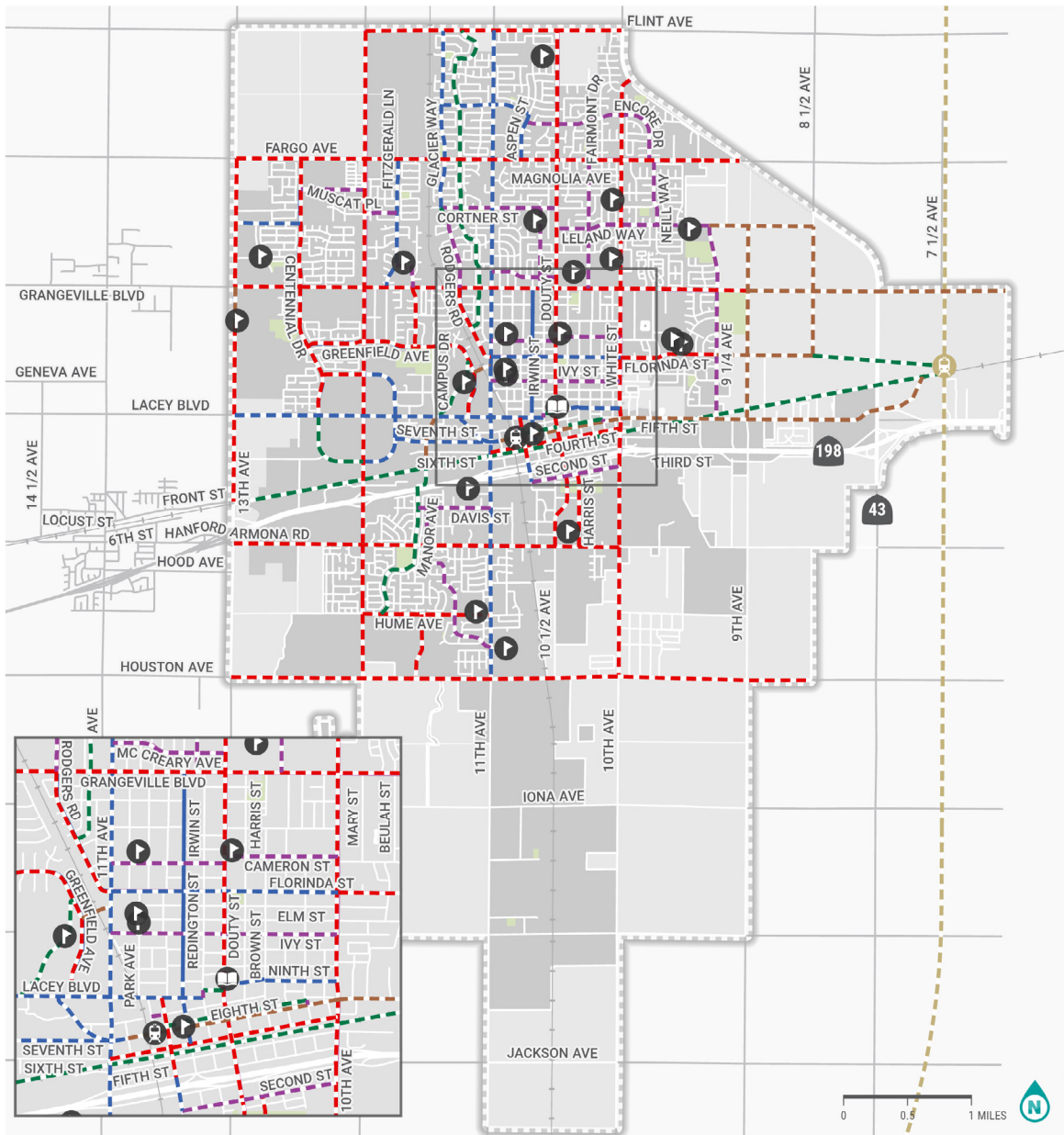
- ▶ **Backbone Network:** These streets create the backbone of the bicycle network in Hanford, upgrading the current bikeway network. These streets can connect people biking to destinations across Hanford and to neighboring jurisdictions. Projects on this network are generally easier to implement and provide a foundation to build-on for current bicyclists in Hanford.
- ▶ **Complete Network:** The Complete Network is the next phase of bicycle infrastructure. This network provides a more comprehensive network of bikeways around the entire city of Hanford. This network is more widespread, providing bicycle access and multiple route choices to all parts of the city. Development of the Complete Network would encourage more city residents to bike through the city, providing safe conditions along Hanford's major travel routes.

LEVEL OF PROTECTION

- ▶ **Basic-Comfort Facilities:** This bicycle network shows a lower-tier option for bicyclist protection. Class II, IIB, and III bikeways are typically less costly to construct. Bike lanes can also be implemented with other street projects, like resurfacing.
- ▶ **High-Comfort Facilities:** This bicycle network follows major roadways and provides cross-city routes. Class IV bikeways provide more physical protection from motor vehicles and will be comfortable for most adult bicyclists. Class I Shared-Use Paths provide off-street connections that are comfortable for all users. Class II, IIB, III, and IIB bikeways supplement the Class IV and Class I bikeways, but these other bikeway types are mostly along slower neighborhood streets. Most of the Basic-Comfort bike network projects can be implemented and later improved to create the High-Comfort facilities network.



Figure 18: Recommended Complete Bike Network



Data provided by the City of Hanford & Kings County. Date saved: 8/19/2024.

RECOMMENDED BIKE NETWORK - COMPLETE NETWORK

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN



EXISTING BIKE NETWORK

- Class II: Bike Lane
- Class III: Bike Route

COMPLETE BIKE NETWORK

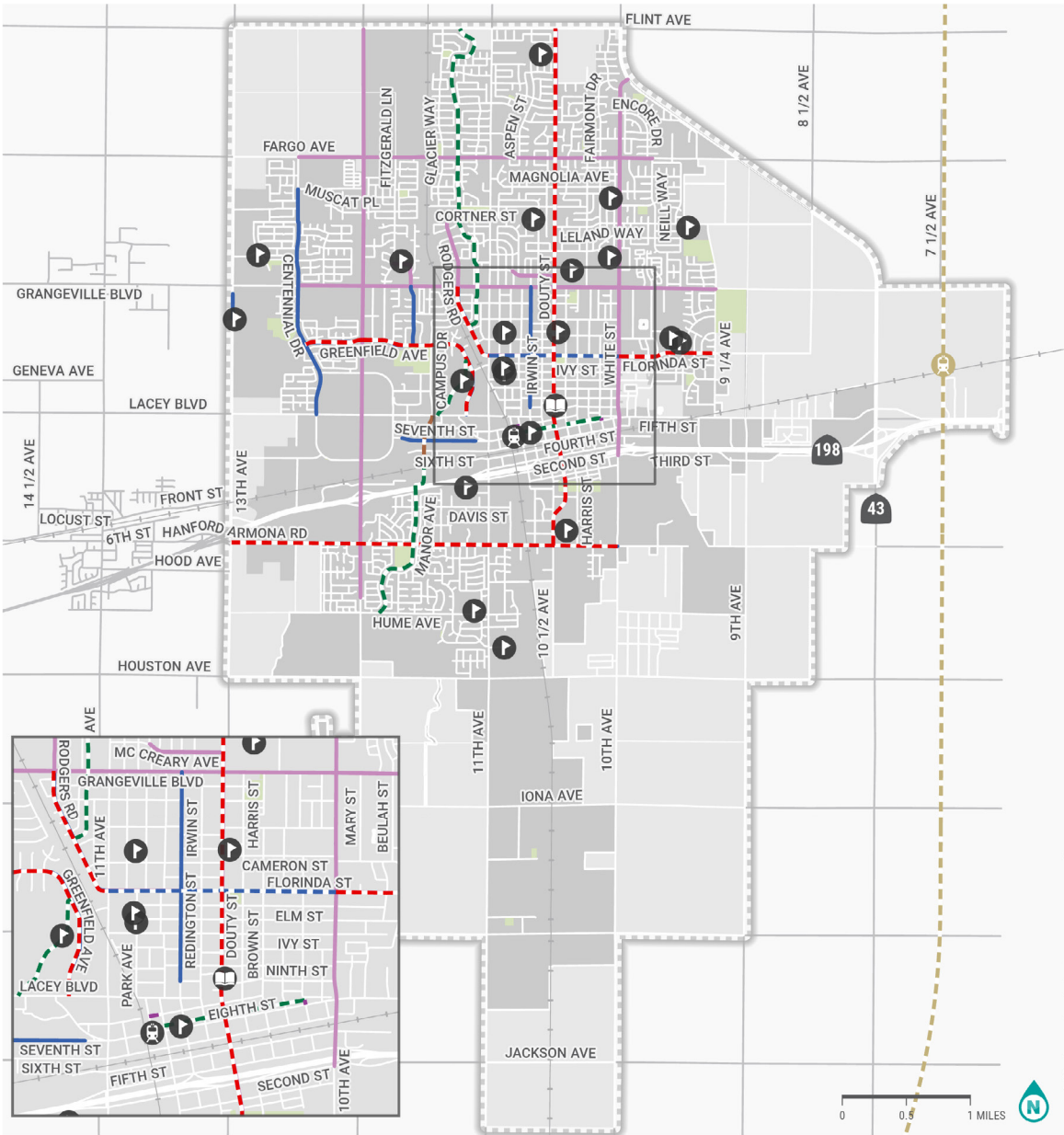
- Class I: Shared-Used Path
- Class II: Bike Lane
- Class IIB: Buffered Bike Lanes
- Class IIIB: Bike Boulevard
- Class IV: Separated Bikeway

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Future High Speed Rail Station
- Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park



Figure 19: Recommended Backbone Bike Network



Data provided by the City of Hanford & Kings County. Date saved: 8/19/2024.

RECOMMENDED BIKE NETWORK - BACKBONE NETWORK

CITY OF HANFORD
ACTIVE TRANSPORTATION PLAN



EXISTING BIKE NETWORK

- Class II: Bike Lane
- Class III: Bike Route

BACKBONE BIKE NETWORK

- Class I: Shared-Used Path
- Class II: Bike Lane
- Class IIIB: Buffered Bike Lanes
- Class IIIIB: Bike Boulevard
- Class IV: Separated Bikeway

DESTINATIONS + BOUNDARIES

- Railroad
- Future High Speed Rail
- Future High Speed Rail Station
- Rail Station
- School
- Library
- Hanford 2035 City Limit
- Hanford Existing City Limit
- Park

**Table 5:** Bicycle Recommendations

Street Name	From Street	To Street	Class
10th Ave	Hwy 43	Houston Ave	IIB
11 1/2 Ave	Davis St	State St	IIIB
11th Ave	Flint Ave	Houston Ave	IIB
12th Ave	Flint Ave	Houston Ave	IIB
13th Ave	Fargo Ave	Front St	IIB
2nd St	Phillips St	10th Ave	II2b
6th St	11th Ave	10th Ave	II2b
7th St	Mall Dr	Williams St	II2
7th St	Williams St	Lacey Blvd	IV
8 1/2 Ave	Leland	Florinda	IV
8th St	Santa Fe Ave	Phillips St	IIIB
9 1/4 Ave	Leland Way	Lacey Blvd	IIIB
9th Ave	Leland	Lacey Blvd	IIB
9th St	Douty St	10th Ave	IIIB
Alpine Ave	Hume Ave	Houston Ave	IIB
Aspen St	W Pepper Dr	Fargo Ave	II
Berkshire Way/ Kings Rd	Fitzgerald Ln	Grangeville Blvd	IIIB
Cameron St	11th St	10th Ave	IIIB
Campus Dr	Lacey Blvd	Railroad Tracks	IV
Centennial Dr	Lacey Blvd	12th Ave	I
Centennial Dr	Lacey Blvd	Fargo Ave	IIB
China Alley	Phillips St	White St	I
Court St	Irwin St	Douty St	I
Courtner St	Glacier Way	Douty St	IIIB
Davis St	People's Trail	11th Ave	IIIB
Devon St	13th Ave	Centennial Dr	IIB
Douty St	Flint	Hanford Armona	IIB
E Lacey Blvd	10th Ave	Light Rail Station	IV
Elm St	Greenfield Ave	11th Ave	IV
Encore Dr	Aspen St	Fargo Ave	IIIB
Fargo Ave	13th	Hwy 43	IIB
Fitzgerald Ln	Fargo Ave	Grangeville Blvd	II
Flint Ave	12th Ave	Hwy 43	IIB



Street Name	From Street	To Street	Class
Flood Channel from Flint Ave to Rodgers Road (People's Trail)	Flint	Rodgers	I
Flood Channel from RR to Hume Ave (People's Trail)	Railroad	Hume	I
Flood Control From Greenfield to Lacey Blvd (People's Trail)	Greenfield	Lacey	I
Florinda St	8 1/2 Ave	High Speed Rail Station	I
Florinda St	11th Ave	10th Ave	II
Florinda St	9 1/4 Ave	8 1/2 Ave	III
Florinda St	10th Ave	9 1/4 Ave	IIB
Garner Ave	Seventh	Lacey	II
Glacier Way	Flint Ave	Courtner St	II
Grangeville Blvd	9th Ave	7th Ave	IV
Grangeville Blvd	13th Ave	9th Ave	IIB
Green St	China Alley	China Alley	IIIB
Greenfield	Centennial	Lacey Blvd	IIB
Hanford Armona	13th	10th Ave	IIB
Harris St	2nd St	Hanford Armona	IIIB
Houston Ave	12th Ave	10th Ave	IIB
Hume Ave	12th Ave	11th Ave	IIB
Irwin St	W Lacey Blvd	Civic Center Park	IIIB
Ivy St	11th Ave	10th Ave	IIIB
Kensington Way	Fargo Ave	Grangeville Blvd	IIIB
Kings County Dr	12th Ave	Lacey Blvd	II
Leland Way	9 1/4 Ave	8 1/2 Ave	IV
Leland Way	Douty St	9 1/4 Ave	IIIB
Leoni Dr	Cortner St	Grangeville Blvd	IIIB
Liberty St	Centennial Dr	12th Ave	IIB
Mall Dr	Lacey Blvd	12th Ave	II
McCreary Ave	11th Ave	Douty St	IIIB
Muscat Pl	12th Ave	Fitzgerald Ln	IIIB
Neill Way	Fargo Ave	Leland Way	IIIB
Pepper Dr	Aspen St	Glavier Way	II
Phillips St	Fourth St	2nd St	II



Street Name	From Street	To Street	Class
Phillips St	Lacey Blvd	Fourth St	IIB
Railroad Tracks	Western City Limit	Light Rail Station	I
Redington St	6th St	Dewey	II
Rodgers Rd	Dead End north	Cortner St	I
Rodgers Rd	Grangeville Blvd	Dead End north	III
Rodgers Rd	11th Ave	Grangeville Blvd	IIB
Sangiovese St	Centennial Dr	12th Ave	IIB
State St/Kimball St/ Echo Ln/Bonnyview Ln	11th 1/2 Ave	11th Ave	IIIB
University Ave	Grangeville Blvd	Greenfield	IIB
W Lacey Blvd	Irwin St	13th Ave	II
White St	China Alley	7th St	IIIB

Table 6: Bikeway Network Mileage By Classification

Class	Existing (mi.)	Recommended (mi.)
Class I: Shared-Use Path	0	12.6
Class II: Bike Lanes	6	9.4
Class IIB: Buffered Bike Lanes	0	50.8
Class III: Bike Routes	25	1.3
Class IIIB: Bike Boulevards	0	14.2
Class IV: Separated Bikeways	0	6.9
TOTAL	31	95.2



Non-Infrastructure Policy and Program Recommendations

CHAPTER SIX



Non-infrastructure programming supports the recommended infrastructure in this Plan by encouraging and educating community members about the full potential of active transportation infrastructure. The City and surrounding jurisdictions already have many programs in place for both children and adults to learn how to safely walk, bike, and roll on Hanford's streets. This section reviews these existing programs and recommends additional programs to increase active transportation use in the city.

Policy Recommendations

COMMITMENT TO PLAN IMPLEMENTATION

- A-1** The City will incorporate the Active Transportation Plan into the City's General Plan and seek resources to implement the recommendations of the Plan.
- A-2** As other roadway improvements are constructed by the City and other agencies, the City will evaluate opportunities to integrate pedestrian and bicycle infrastructure to advance the implementation of the Active Transportation Plan.

SAFE ROUTES TO SCHOOL

- A-3** The City will act as an engaged partner with the Hanford Elementary School and Joint Union High School districts, local schools, and Kings County in support of Safe Routes to School activities and programs.

PEOPLE'S TRAIL MASTER PLAN

- A-4** The City will pursue funding to develop a Master Plan for the People's Trail.

LOWER SPEED LIMITS

- A-5** The City will evaluate how new legislation could be applied within current legislative restrictions on lowering speed limits on streets with bicycle facilities, in pedestrian priority zones, on streets with a disproportionate number of crashes resulting in a fatality or serious bodily injury, and in other locations with a concentration of vulnerable road users (e.g., children and seniors).

LEADING PEDESTRIAN INTERVALS

- A-6** The City supports Leading Pedestrian Intervals (LPI) and will evaluate opportunities to implement LPI at signalized intersections where feasible while taking into consideration transit needs.

MAINTENANCE

- A-7** Bicycle facilities will be resurfaced at the time that the street on which they reside is resurfaced, to ensure equitable maintenance between vehicle and bicycle facilities.
- A-8** The City will ensure sufficient funding for the maintenance of bicycle and pedestrian infrastructure.

PLAN EVALUATION

- A-9** When the Active Transportation Plan is updated, the City will assess citywide bicycle and pedestrian data and conduct additional counts as needed.
- A-10** When and where feasible, bicycle and pedestrian counts should be conducted before and after new projects are constructed.
- A-11** The City will establish a centralized database to track the implementation status of the bicycle and pedestrian network proposed in the Active Transportation Plan. The database and its mapping component will allow for the rapid creation of reports and maps to be deployed to officials and the public.



PROGRAMMATIC RECOMMENDATIONS

Pedestrian and bicycle programs, such as education and encouragement programs, are essential in increasing the desirability and safety of walking, biking, and rolling. Programs help build the “human infrastructure”¹ of a walking and bicycling culture and encourage more people to walk, bike, or roll. Many programs can be categorized according to the following “E’s”:

- ▶ **Equity:** The equity recommendations below encompass actions that could have been listed under many of the other program subheadings. However, by bringing them together under the framework of equity, the plan ensures that the ATP reaches all populations by including communities of various ethnicities, addressing the needs of all people regardless of age or ability, and reaching low-income communities.
- ▶ **Encouragement:** Encouragement programs provide incentives and support to help people leave their car at home and try walking or bicycling instead. Bicycle encouragement programs, in particular, target “interested but concerned” people who would like to ride a bike but who may not be confident in their skills or in their interactions with people driving.
- ▶ **Education:** Education programs are designed to improve safety and awareness. They can include in-classroom or after-school programs that teach students how to safely cross the street or bicycle in the road. They may also include brochures, posters, or other information aimed at people walking, bicycling, or driving.

- ▶ **Evaluation:** Evaluation programs are an important component of any engineering or programmatic investment. They help the City measure its success at meeting the goals of this Plan and to identify adjustments that may be necessary.

A note on enforcement: Enforcement programs have historically been part of Active Transportation Plan recommendations. However, in many instances, police enforcement makes people feel less safe walking, bicycling, and rolling, particularly for people of color. As a result, this Plan does not recommend general enforcement programs. Instead, the Plan seeks to use engineering to solve many of the common challenges historically addressed through enforcement, such as speeding and bike lane encroachment. This Plan also supports City collaboration with the Hanford Police Department on active transportation safety education and encouragement activities.

¹The term “human infrastructure” was coined by urban anthropologist Adonia Lugo to refer to the social relationships and communities that support bicycling.



Equity Program Recommendations

TARGETED OUTREACH AND PROGRAMS

Hanford is committed to supporting its diverse residents, underserved communities, and populations that typically do not walk, bike, or roll. Traditional methods of encouraging active transportation may not reach these groups (e.g., English outreach to non-English speakers) or address the unique needs of these groups (e.g., women are more likely to need to travel with a child). A focused effort to engage with these populations will help the City encourage walking, biking, and rolling for all residents.

B-1 Recommendation:

Advertise and promote all programs in languages used by Hanford residents, such as English and Spanish. Offer programs specifically for women, families, non-English speaking communities, and other specific demographic groups.

BICYCLE ACCESSORIES GIVEAWAY PROGRAM

A barrier to safe bicycling is often the lack of necessary equipment (e.g., helmet, bike lights, locks, reflective attire, etc.) The City can pursue a program to provide essential gear at no or reduced costs to low-income residents.

B-2 Recommendation:

Subsidize or provide free bicycle equipment to residents who qualify for CalFresh or SCE CARE/FERA utility discount. The City could consider working with local bike shops to implement this program.

BICYCLE/PEDESTRIAN INFRASTRUCTURE EQUITY PROGRAM

People biking, walking, and rolling may be inequitably accommodated by infrastructure such as lighting, bathrooms, water fountains, bus stops, and sidewalk improvements.

B-3 Recommendation:

Revise the Capital Improvement Program per recommendations from the Plan with a review of equitable distribution of infrastructure that supports people walking and biking, especially in areas with a disproportionate number of pedestrian or bicycle-related crashes.



Encouragement Program Recommendations

CAR-FREE STREET EVENTS

Car-free street events promote health and community connection by creating a safe and attractive space for physical activity and social contact. Car-free street events temporarily close streets to motor vehicles and open them to the public for walking, bicycling, shopping, dancing, and other activities. These events are cost-effective compared to building new parks for the same purpose. The events have many names: Ciclovías (originating in South America), Open Streets, Summer Streets, Sunday Streets, and Sunday Parkways. Car-free events have been very successful internationally and are rapidly becoming popular throughout California and the United States. Events can be regularly scheduled or one-time occasions.

By working with businesses along corridors where the events take place, they have time to promote the event and support travel alternatives to their business during the event. These events increase foot traffic, often resulting in increased profits for food and drink establishments and local retailers; however, the perception of losing access to car traffic and parking for a day can cause initial opposition. To mitigate these concerns, a small-scale pilot event is recommended where a block or two is restricted from car traffic. Following a successful pilot, the event's scope can expand as people experience car-free streets and become more receptive to larger events.

B-4 Recommendation:

Support a regular, recurring, car-free street event. While specific locations and times for these events should be developed through community outreach and support, one possibility for the City of Hanford would be to combine a car-free street event with the Thursday Night Market Place program and/or work with Main Street Hanford and businesses in the Downtown Business District for a separate event. Possible locations include Douty Street, 7th Street, and Hanford Armona Road.

BICYCLE FRIENDLY COMMUNITY

The League of American Bicyclists (LAB) recognizes communities that improve bicycling conditions through education, encouragement, enforcement, and evaluation programs. Communities can achieve diamond, platinum, gold, silver, or bronze status or an honorary mention. Bicycle-friendliness can indicate that a community is healthy and vibrant. Like good schools and attractive downtowns, bicycle-friendliness can increase property values, spur business growth, and increase tourism. Once Bicycle Friendly Community status is attained, the City should promote the milestone to the community through a press release or marketing campaign highlighting the amenities that warrant the designation.

B-5 Recommendation:

Apply for Bicycle Friendly Community status after implementation of the priority projects and many of the recommended programs identified in this Plan.



EMPLOYER-BASED ENCOURAGEMENT PROGRAMS / BICYCLE-FRIENDLY BUSINESS PROGRAMS

Hanford's rapidly growing employment base means that working with employers may be an effective means of achieving the goals of this Plan. Walking, biking, and rolling to work have many benefits, including reducing the stress associated with driving in traffic, reducing health costs by improving worker health, and helping businesses market their environmental sustainability.

The City can work with or provide information to employers about commuting by foot or by bicycle. Employers can host bicycle classes and participate in International Bike to Work Day/Week in mid-May. Employers can also set up a National Bike Challenge (lovetoride.net) account so that employees can log their hours and set up an internal contest for who logs the most hours. These programs also present the opportunity to promote other shared commute modes to encourage multimodal trips and connections to transit. For example, the City could host a promotional campaign or trip planning event that demonstrates linking bicycle and walking trips with KART transit trips. This campaign/event can increase participation among employees who live too far from work to travel by foot or by bicycle, such as commuters who could use regional transit routes connecting to Hanford via Amtrak station, KART Transit Center, and/or – in coming years – the California High-Speed Rail station.

Hanford could also start a Bicycle Friendly Business Program, recognizing businesses that make it easy and convenient for both employees and customers to arrive by walking, biking, or rolling. To begin, the City could develop partnerships with businesses in areas of high visitor traffic (such as 7th Street),

suggesting they display trip planning resources for active modes that are visible to visitors as part of the Bicycle Friendly Business Program. Businesses might also offer a small discount, periodic raffle prizes, or incentives to visitors who ride their bikes to their business as a promotion to increase foot traffic into their business. This program partners well with car-free street events.

B-6 Recommendation:

Work with or provide information to employers about walking and cycling with the intention of reducing the number of Hanford workers who drive alone to work. The City should also establish a Bicycle Friendly Business Program. The City should support Bike to Work Day/Week as a car-free event and explore additional policies and programs that can encourage walking and biking to work. The City should serve as a role model by actively promoting alternative commute modes for City employees.

BIKE PARKING RETROFIT PROGRAM

Accessible bike parking is a key feature of a robust and seamless active transportation network. New developments in Hanford are required to provide bike parking in accordance with the California Building Code; however, older developments do not have the same requirements. With limited options for renters and visitors of older developments, the City should pursue a program to help implement bike parking in these private locations.

B-7 Recommendation:

Consider opportunities to fund or subsidize a bike parking retrofit program to help existing private developments add bike parking to their property. The City could create a bike parking request program and fund public bike parking or lockers in areas of high demand. Funding sources may limit parking to publicly accessible locations.



SAFE ROUTES TO SCHOOL PROGRAMS

Safe Routes to School (SRTS) is a program that helps children get to school by walking, bicycling, carpooling, or transit. It envisions active kids using safe streets, helped by engaged adults, including teachers, parents, and police officers, complemented by responsible drivers.

Hanford offers conditions for effective and cost-efficient SRTS programs. Several schools are in proximity of each other, near other destinations that attract pedestrian and bicycle trips, and along or near major thoroughfares with a history of crashes resulting in injuries and fatalities. Monroe Elementary, Hanford High School, and Earl F. Johnson High School are located a few blocks apart along Douty Street. Crosswoods Charter Academy and Kings Academy II are a few blocks apart on 7th Street by the Hanford Amtrak Station and KART Transit Center. All five schools are within a 1-mile radius of Downtown Hanford. Woodrow Wilson Junior High School and Jefferson Academy are within two blocks of each other near 11th Street. Hanford West High School and Hanford Adult School share the same campus. These schools are also between the Hanford Mall and Adventist Health facilities, which could offer safe routes to medical appointments, job/internship sites, and after-school social activities. Armona Union Elementary and Parkview Middle School also share a campus on Hanford Armona Road. Sierra Pacific High School and Frontier, Simas, and Jefferson Academy elementary schools are located near Grangeville Boulevard between 12th and 14th Avenues, a corridor recommended for a Class IV separated bikeway. Roosevelt and MLK elementary schools are located along 11th Avenue near the proposed People's Trail.

Partnerships between schools and transit providers are also growing across California and the United States. KART provides significant service within Hanford, with at least one KART route serving stops within a comfortable walking (1/2-mile) and biking (3-mile) distance of all Hanford schools. KART offers a \$10 discount on 30-day passes for students; children under 11 ride free with a parent or guardian. The recent launch of the KART Flex Route in Lemoore also provides an opportunity to expand this transit option to transport students safely and affordably throughout Hanford. The City could work with KART to expand the current Flex service area or establish a second Flex zone with partial funding from the City and/or school districts. The City already partners with KART to transport students from middle and high schools to the Hanford Boys and Girls Club, laying the foundation for expanding this partnership to other destinations. By partnering with KART, the school districts could create cost efficiencies in their transportation budgets for morning and afternoon busing, resulting in more funding for classroom activities and other cost-saving benefits to Hanford residents and taxpayers.

B-8 Recommendation:

Collaborate with Hanford Elementary and Hanford Joint Union High school districts, as well as charter and private schools, to establish an SRTS program. This program should start with a site assessment at qualifying schools and incorporate infrastructure recommendations from this ATP. The City should work with KART and the school districts to determine the feasibility of establishing an expanded or second KART Flex Route zone in Hanford and creating a centralized or subsidized pass program as part of an SRTS program.



WAYFINDING

Wayfinding provides direction and creates a sense of place for people biking and rolling. Installing pedestrian-scale wayfinding signs throughout the City's active transportation network will improve the quality and usability of the existing and proposed network.

There are various design options for wayfinding signs. Guide signs may follow California's Manual on Uniform Traffic Control Devices (MUTCD) standards, which use additional plaques that display destinations and mileage. The City would mount these plaques under existing bike routes and lane signs. Alternatively, the City may decide to design wayfinding signs that exhibit Hanford's unique style and commitment to public art. These signs display the community's identity and support of bicyclists.

The development of a wayfinding signage plan requires interdepartmental and stakeholder collaboration to determine sign display design, the frequency at which signs should be installed, and the destinations to be displayed on each sign. Staff, consultants, or volunteers with significant bicycling and walking experience and local network knowledge should be involved to ensure local needs are met.

B-9 Recommendation:

Develop and install comprehensive wayfinding or directional signage to support easy navigation for people walking and bicycling, building upon the Downtown Renovation Project's signage element. A citywide wayfinding system can raise awareness and improve access for residents and visitors to community assets such as the Civic Center, parks, medical facilities, and transit hubs. Signs may also include "distance to" information, which displays mileage to community destinations. This wayfinding could

leverage the proximity of KART bus stops, the KART Transit Center, the Amtrak station, and – eventually – California High-Speed Rail Station. Signs could include a stop/station vicinity map showing major destinations and multimodal routes within a half-mile radius for walking and a two or three-mile radius accessible by bicycle.

ACTIVE TRANSPORTATION ADVISORY COMMITTEE

The project's Active Transportation Program Advisory Committee could be transitioned into a permanent group to manage the non-infrastructure elements of this plan and support the City in developing and promoting potential programs that maximize the City's investments in physical infrastructure. The committee would be tasked with ensuring progress is made toward programmatic goals and provide the City officials with guidance and coordination to maximize policy and programmatic successes. The committee would be tasked with ongoing stakeholder coordination, funding identification, and advocacy. Special attention could be given to the timing of when new infrastructure is operational to build excitement about new travel opportunities. The committee should operate under a set of defined objectives and meet regularly to discuss challenges, shared vision, and solutions to improve mobility in Hanford.

The scope of a committee can vary and grow depending on the level of partner coordination and program management necessary. If the demands of a committee become too high, the City could consider the formation of a transportation management association to facilitate more travel options and commute programs.



B-10 Recommendation:

Establish a permanent Active Transportation Advisory Committee to oversee the non-infrastructure elements of this Plan. This group would be tasked with building partnerships and working towards plan recommendations, particularly initiatives that require community involvement, outreach, and coordination. As these programs expand, the City should consider working with Main Street Hanford or other community-based organizations to establish a transportation management association.

CASH REWARDS FOR PEOPLE WHO BIKE TO WORK

A small cash incentive has been successful in encouraging residents to commit to trading a car trip for traveling by foot or by bike. This incentive could apply on a daily or per-trip basis, leaving flexibility to encourage those who may need to drive or use other modes during other days of the week. One example could be a month-long campaign (such as during National Bike Month in May) that supports people who commit to giving up their car for bike or walk trips in exchange for \$3 a day. These programs are typically more successful when hosted by a community-based organization, business improvement district, transportation management association, or employer.

B-11 Recommendation:

Pay people to ride their bicycles or make trips on foot instead of driving their car during a specific period. Non-monetary incentives, such as a drawing for a grand prize item, could also be successful.

HOST PROMOTIONAL EVENTS

Promotional events, fairs, or challenges can be effective in encouraging people to change their travel behavior from driving to walking or biking. When all travel options are presented at an event with high foot traffic, more people are exposed to travel options they may not have considered or even known about. The events should be staffed by City staff, advocates, bike shop owners, or other enthusiastic people who are knowledgeable about the available travel options. Event organizers should distribute physical resources and collateral to help people consider different trip scenarios that may work for them. These events can be particularly important to highlight new infrastructure, focusing on how improvements can facilitate active transportation trips.

These events could be integrated into the car-free events discussed above or could be smaller tabling and outreach events that highlight new infrastructure or programs from this plan. All promotional events, fairs, or challenges are opportunities to promote other City programs and all infrastructure projects supporting how people access Hanford.

B-12 Recommendation:

Host promotional events, fairs, or challenges that provide resources to passersby in areas of high traffic. These events provide resources to people interested in learning more about how to travel by biking or walking.



BIKE LENDING LIBRARY

Bike libraries provide bicycles to people who want to test bicycle travel before purchasing a bike or do not have the resources to purchase a quality bike. These libraries offer bike rentals for longer durations than a single trip, typically providing a personal bike for weeks or months. These programs are significantly less expensive to manage and maintain than a traditional bike share system, which typically requires docking stations within ½ mile of each other. By centralizing pick up and drop off at a single location hub, bike libraries also create a captive audience for education and safety courses and materials to support Vision Zero goals.

The bike library should offer a variety of bikes, such as e-bikes, cargo bikes, and tricycles, to provide options for people to use during different trip purposes, abilities, and seasons. To accommodate riders with the highest need, rental fees should be subsidized or free based on social services eligibility or for students and seniors. Bike libraries can be City-operated or managed in partnership with local bike shops and advocacy groups that can provide and maintain the bikes. The City can pursue grant opportunities to fund the bike library through the Active Transportation Program and Regional Early Action Planning (REAP) programs and leverage California Air Resources Board rebate programs for e-bike purchases to facilitate a bike-to-own model.

B-13 Recommendation:

Establish a bike library to rent out bikes to individuals who may not have access to one or are curious about getting around by bike. Integrate safety and education courses to support users, especially those who are new to traveling by bicycle.



Education Program Recommendations

ADULT BICYCLING SKILLS CLASSES

Most adults biking have not received training on safe bicycling practices, the rules of the road, and bicycle handling skills. Bicycling skills classes can address this education gap. With a large increase in bicycle infrastructure planned in the coming years, the City should sponsor and partner with other organizations to provide Adult Bicycle Skills classes to encourage people who are inexperienced or less comfortable biking to try out new facilities. The League of American Bicyclists (LAB) offers classes taught by certified instructors.

B-14 Recommendation:

Sponsor and host a range of adult bicycling skills classes or partner with County or regional activities on an ongoing basis.

FAMILY BICYCLING SKILLS CLASSES

Like adult bicycling skills classes, family bicycling skills classes support parents and children. Classes may teach parents how to ride safely with their children in an urban environment (either on the bike with them or riding on the sidewalk next to them) with neighborhood rides or may teach children how to bicycle safely and follow the rules of the road through games and fun.

B-15 Recommendation:

Sponsor and host family bicycling skills classes or partner with County or regional activities on an ongoing basis.

DRIVER EDUCATION PROGRAM/ CAMPAIGN

The California Office of Traffic Safety (OTS) regularly offers grant opportunities to fund educational campaigns that support pedestrian, bicycle, and roadway safety. A driver education campaign can help educate drivers about safe driving around people walking, biking, and rolling. For example, people driving should look for people bicycling when making a right turn to avoid the “right hook” collision. They should also look for people walking in the crosswalk when making a left turn to avoid the “left hook” collision.

B-16 Recommendation:

Implement a driver education program and/or campaign.



EVALUATION PROGRAMS

ANNUAL TRAFFIC COUNTS

Pedestrian and bicycle counts and community surveys act as methods to evaluate not only the effectiveness of specific pedestrian and bicycle improvement projects but can also function as way to measure progress towards reaching City goals.

B-16 Recommendation:

Require large new developments to conduct pedestrian and bicycle counts, and should expand traffic counts by:

- ▶ Conducting before and after pedestrian, bicycle, and vehicle counts on all roadway projects.
- ▶ Exploring the possibility of using automatic counters to collect data on key pedestrian and bicycle corridors. Automatic count technologies can be useful for bicycle count efforts. In-pavement loop detectors accurately count bicycle activity on-street, and infrared counters can count pedestrian and bicycle activities on paths.

ACTIVE TRANSPORTATION REPORT CARD

Cities around the world have begun monitoring their active transportation programs to track the number of non-motorized users, gauge user perceptions of the bicycle and pedestrian networks, and identify safety trends. Results are often published in a periodic active transportation report card, which can be distributed to the public as a means of publicizing the City's commitment to improving walking, bicycling, and rolling conditions.

B-18 Recommendation:

Establish an annual or semi-annual pedestrian and bicycle report card to track progress toward meeting the goals, policies, and action items presented in this Plan. Data collection may include a community and workforce survey, pedestrian and bicycle counts, and summary of collision and hospital records.



Implementation

CHAPTER SEVEN

This Plan Update 2024 includes projects, programs, and policy changes intended to create a more walkable, bikeable Hanford. Implementation of this Plan Update 2024 will require community support and political leadership in addition to significant funding. Bicycle and pedestrian improvements shall be implemented based on the industry's best practices and the most up-to-date design guides described in the **Appendices Design Guides**.



PRIORITIZATION

Methodology

Prioritizing the recommended bicycle and pedestrian projects helps the City identify a strategic process for creating a safe, connected, and useful active transportation network.

Bicycle Recommendations

The bicycle recommendations are divided into three tiers of implementation: Backbone Network, Complete Network, and Complete Network - Future Study. Recommended bicycle projects that provide the safest and most direct connections to major destinations make up the Backbone Network, or "Tier 1." These projects also require less planning since they mainly upgrade existing facilities. A major component of this Backbone Network is the People's Trail, which will run across the City from south to north with a bicycle and pedestrian bridge over Highway 198. This trail will connect the communities of South Hanford to the rest of the City. When completed, the Backbone Network will provide safe bicycle connections across the City and to major destinations.

The Complete Network (Tier 2) enhances the Backbone Network by providing a grid of bikeways that connect the city's residential neighborhoods with major destinations, including schools, parks, major shopping centers, Downtown Hanford, and other job centers. All Tier 1 and 2 recommendations include roadways with sufficient roadway space to add separated bikeways.



Tier 3, the Complete Network - Future Study, incorporates facilities on major roadways that will require significant planning to implement and should be added based on future growth and travel patterns. These Future Study corridors primarily include planned major roads that would extend the recommended Tier 1 and 2 bikeway corridors. Many of the Tier 3 corridors are under evaluation through other city projects, particularly those focused on connections to the future California High Speed Rail station.

Table 7 shows the full breakdown of mileage between the Backbone and Complete Networks (including Future Study). **Table 8** lists the Tier 1 corridors. A complete list of all bicycle projects, their tiers, and projected costs in FY2024 dollars, is included in the **Appendices Bicycle Recommendations**.

Table 7: Bikeway Network Mileage By Classification (Prioritized)

Classification	Existing (mi.)	Recommended (mi.)	
		Backbone	Complete
Class I Shared-Use Path	0	5.0 (Tier 1)	12.6 (Tiers 1-3)
Class II Bike Lanes	6	1.0	9.4
Class IIB Buffered Bike Lanes	0	9.6	50.8
Class III Bike Routes	25	0	1.3
Class IIIB Bike Boulevards	0	0.1	14.2
Class IV Separated Bikeways	0	0.4	6.9
TOTAL	31	16.1	95.2

Table 8: Tier 1 Backbone Network

Street Name	From Street	To Street	Class
8th St	Santa Fe Ave	Phillips St	3b
China Alley	Phillips St	White St	1
Douty St	Flint	Hanford Armona	2b
Florinda St	10th Ave	9 1/4 Ave	2b
Florinda St	11th Ave	10th Ave	2
Green St	China Alley	China Alley	3b
Greenfield Ave	Centennial	Lacey Blvd	2b
Hanford Armona Rd	13th	10th Ave	2b
People's Trail - Flood Channel from Flint Ave to Rodgers Rd	Flint	Rodgers	1
People's Trail - Campus Dr	Lacey Blvd	Railroad Tracks	4
People's Trail - Flood Channel from Railroad to Hume Ave	Railroad	Hume	1
People's Trail - Flood Control From Greenfield to Lacey Blvd	Greenfield	Lacey	1
White St	China Alley	7th St	3b



Pedestrian Recommendations

The pedestrian recommendations are prioritized into three tiers based on safety, equity, proximity to destinations and transit stops, and cost: Urgent Action, Safe Streets Network, and Future Study. The Urgent Action pedestrian recommendations in Tier 1 focus on improving access and safety for Hanford’s disadvantaged communities and addressing hot spots where crashes have caused fatalities or significant injuries to pedestrians. These recommendations are concentrated in the South Hanford and Downtown Pedestrian Priority Areas. Tier 2, the Safe Streets Network,

aims to further enhance safety and access to transit stops, schools, parks, shopping centers, and other job centers, while balancing fiscal constraints by including projects with an estimated cost of less than \$50,000. Tier 2 recommendations are concentrated in the North Hanford and Downtown Pedestrian Priority Areas. Finally, Tier 3 recommendations encompass high-cost improvements (more than \$250,000) and recommendations outside the identified Pedestrian Priority Areas. **Table 9** shows the number of locations by tier. **Table 10** shows the locations of Tier 1 Urgent Action improvement recommendations. The full list of recommendations, with projected costs in FY2024 dollars, can be found in the **Appendices Pedestrian Recommendations**.

Table 9: Pedestrian Recommendations by Tier

Tier	Number of Locations
Tier 1 – Urgent Action	33
Tier 2 – Safe Streets Network	6
Tier 3 – Future Study	20
TOTAL	59

Table 10: Tier 1 Urgent Action Locations

Location	Recommended Improvements									
	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal
E Grangeville Blvd/N Douty St		●				●				●
E Grangeville Blvd/N Kensington Way							●			
E Grangeville Blvd/10th Ave		●								●
Hill St/Harris St		●								
Florida St/Whitmore St							●			●
Cameron St/N 10th Ave		●			●			●		
N 11th Ave/Ivy St		●	●		●		●	●		



Location	Recommended Improvements									
	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal
N Douty St/Court St			●					●		
N Douty St/E 8th St		●		●						
N Lacey Blvd/N 10th St	●	●								●
N Douty St/China Alley			●							
Lacey Blvd/11th Ave	●	●	●		●	●				●
W Lacey Blvd/Campus Dr (People's Trail)			●	●					●	
7th Ave/Santa Fe Ave		●								
7th St/11th Ave	●	●								●
6th St/11th Ave		●				●				
5th St/11th Ave	●	●								●
4th St/11th Ave		●	●			●				
3rd St/11th Ave		●	●			●				
Harris St/Between Coe Park and Ball Park				●						
Douty St/Longfield Center	●	●	●		●			●		
Davis St/11th Ave	●	●	●			●				●
Davis St/Grant St	●	●								
Scott St/S Phillips St		●					●			
Harris St/Lincoln Elementary	●	●	●	●						
Hanford Armona Rd/S Harris St	●	●	●			●				
Hanford Armona Rd/11th Ave	●	●	●		●	●				●
Hanford Armona Rd/Bengston Ave	●	●	●			●				
12th St/Hanford Armona Rd	●	●	●			●				●
12th St/Graham St		●								
Dawn Ln/Martin Luther King Elementary		●	●	●						
Dawn Ln/Hume Ave	●			●						
Dawn Ln/11th Ave	●	●			●					●

AFTER



BEFORE



Photo rendering of what the People's Trail could look like.

Priority Project: People's Trail

The People's Trail project includes the construction of 3.7 miles of new trails and paths (**Figure 20**). This proposed multi-use trail aligns with the Peoples Ditch, which serves as a north-south corridor and irrigation canal carrying water from the Kings River to farms in Kings County. Landscaping, irrigation, solar lighting, road crossings, 4-foot chain link fencing, park benches, and road stripping would be included. Protected pedestrian crossings will be utilized in the crossings where pedestrians will be crossing roads with higher vehicle speeds and higher traffic volumes. The protected road crossings will include installing a raised median and additional striping to create a buffer zone for pedestrians in the center of the roadways. The City will also utilize pedestrian hybrid beacons for increased visibility at all road crossings (See the **Appendices** for Design Concepts).

The proposed People's Trail project will connect residents living in disadvantaged neighborhoods to Hanford's largest employment center. The employment center spans 1.25 square miles and bisects the City north of Highway 198. The employment center includes locally-owned stores and boutiques as well as big-box stores like Target, Walmart, Lowe's, and Home Depot. There are also many local and chain restaurants scattered throughout the employment center. The multi-use trail will also provide easier access to medical providers, local schools, and parks. It will provide safe, alternative, non-motorized transportation routes for commuters going to work and children traveling to and from school. It will link the community, improve air quality, and reduce road congestion by lessening dependence on automobile travel for all trips. This project will be a hugely beneficial addition to the City that is critically park-deprived. A community-wide survey conducted in conjunction with the 2020 Parks and Recreation Master Plan identified walking/bicycle trails as the number one recreation need. The City of Hanford currently has no Class I trails.

City of Hanford Active Transportation Plan

PEOPLE'S TRAIL RECOMMENDATIONS



- Class I: Shared-Use Path
- Class IV: Separated Bikeway
- Crossings
- Railroad
- Schools
- Parks

Appendices

A photograph of a modern urban parkway. On the left, there are lush green trees and a paved walkway with people walking. In the center, a child is riding a bicycle on a designated bike lane marked with white dashed lines and zigzag borders. To the right, a long, colorful mural wall runs along the path, featuring various abstract and nature-inspired designs. In the background, a green bridge with a metal railing spans over the area. The sky is overcast.

DESIGN GUIDES

The following section serves as an inventory of pedestrian and bicycle design treatments and provides guidelines for their development. These treatments and design guidelines are important because they represent the tools for creating a pedestrian- and bicycle-friendly, accessible community. The guidelines are not, however, a substitute for a more thorough evaluation by a professional engineer before the implementation of facility improvements.

- ▶ The National Association of City Transportation Officials' (NACTO) **Urban Bikeway Design Guide (2012)** and **Urban Street Design Guide (2013)** are collections of nationally recognized street design standards, and offers guidance on the current state of the practice designs.
- ▶ U.S. Department of Transportation Federal Highway Administration: **Small Town and Rural Multimodal Networks**
 - » Addresses challenges to specific rural areas, recognizes how many rural roadways are operating today, and focuses on opportunities to make incremental improvements despite the geographic, fiscal, and other challenges that many rural communities face.
- ▶ FHWA Separate Bike Lane Planning and Design Guide (2015)
 - » Latest national guidance on the planning and design of separated bike lane facilities released by the Federal Highway Administration (FHWA). The resource documents best practices as demonstrated around the U.S., and offers ideas on future areas of research, evaluation and design flexibility.
- ▶ FHWA Safe Transportation for Every Pedestrian (STEP)
 - » Informs pedestrian improvements
- ▶ FHWA STEP: Improving Visibility at Trail Crossings (2021)
 - » Informs pedestrian and bicycle improvements at trail crossings
- ▶ FHWA Proven Safety Countermeasures
 - » Supplements pedestrian and bicycle recommendations as needed based on location
- ▶ FHWA Road Diet Informational Guide
 - » Informs road diet feasibility determination
- ▶ FHWA Bikeway Selection Guide (2019)
 - » Informs facility type recommendation based on roadway speed, volume, and urban/rural context.
- ▶ FHWA California Manual on Uniform Traffic Control Devices (CAMUTCD) (2014)
 - » Amended version of the FHWA MUTCD 2009 edition modified for use in California. While standards presented in the CA MUTCD substantially conform to the FHWA MUTCD, the state of California follows local practices, laws and requirements with regards to signing, striping and other traffic control devices.
- ▶ Caltrans 7th Edition Highway Design Manual (HDM) – Chapter 1000 Bicycle Transportation Design (2015)
 - » Informs the design and implementation of bicycle facilities. References FHWA Bikeway Selection Guide
- ▶ Caltrans Design Information Bulletin Number 94 – Complete Streets Contextual Design Guidance (2024)
 - » Informs decision to maximize the use of the public right of way to achieve sustainable and equitable mobility



- ▶ Caltrans Design Information Bulletin Number 89-02 – Class IV Bikeway Guidance (2022)
 - » Informs the design and implementation of Class IV bicycle facilities
- ▶ Caltrans Traffic Calming Guide (2023)
 - » Informs design and implementation of different traffic calming treatments
- ▶ Caltrans Design Flexibility in Multimodal Design (2014)
 - » Encourages flexibility in highway design. The memo stated that “Publications such as the National Association of City Transportation Officials (NACTO) “Urban Street Design Guide” and “Urban Bikeway Design Guide,”... are resources that Caltrans and local entities can reference when making planning and design decisions on the State highway system and local streets and roads.”
- ▶ Caltrans Complete Intersections: A Guide to Reconstructing Intersections and Interchanges for Bicyclists and Pedestrians (2010)
 - » Reference guide presents information and concepts related to improving conditions for bicyclists and pedestrians at major intersections and interchanges. The guide can be used to inform minor signage and striping changes to intersections, as well as major changes and designs for new intersections.
- ▶ Main Street, California: A Guide for Improving Community and Transportation Vitality (2013)
 - » Reflects California’s current manuals and policies that improve multimodal access, livability and sustainability within the transportation system. The guide recognizes the overlapping and sometimes competing needs of main streets.
- ▶ California Highway Design Manual (HDM) (Updated 2015)
 - » Establishes uniform policies and procedures to carry out highway design functions for the California Department of Transportation.

CONCEPT DESIGNS

People's Trail Alignment

Figure 21: People's Trail Alignment at W Elm St and the Railroad Tracks

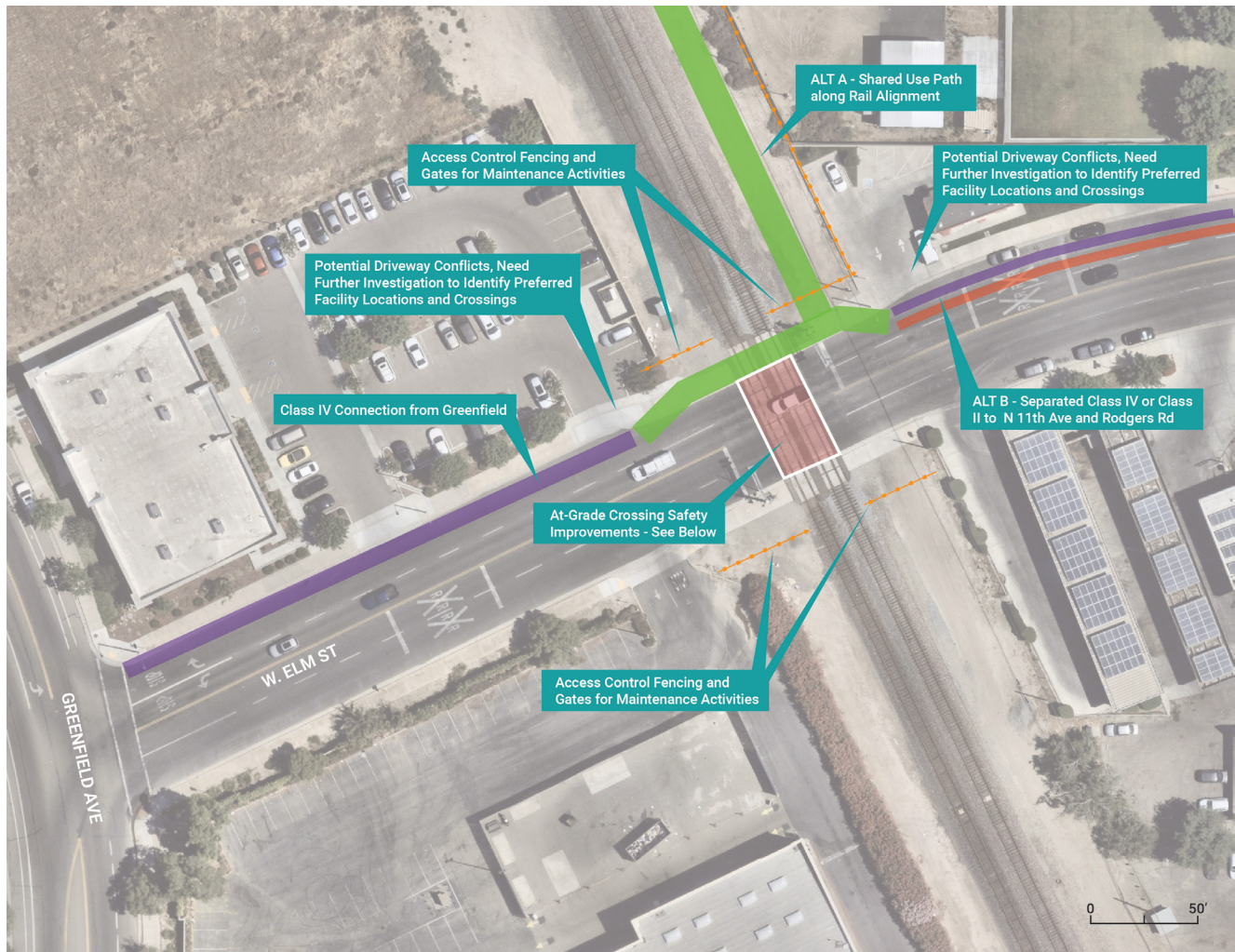
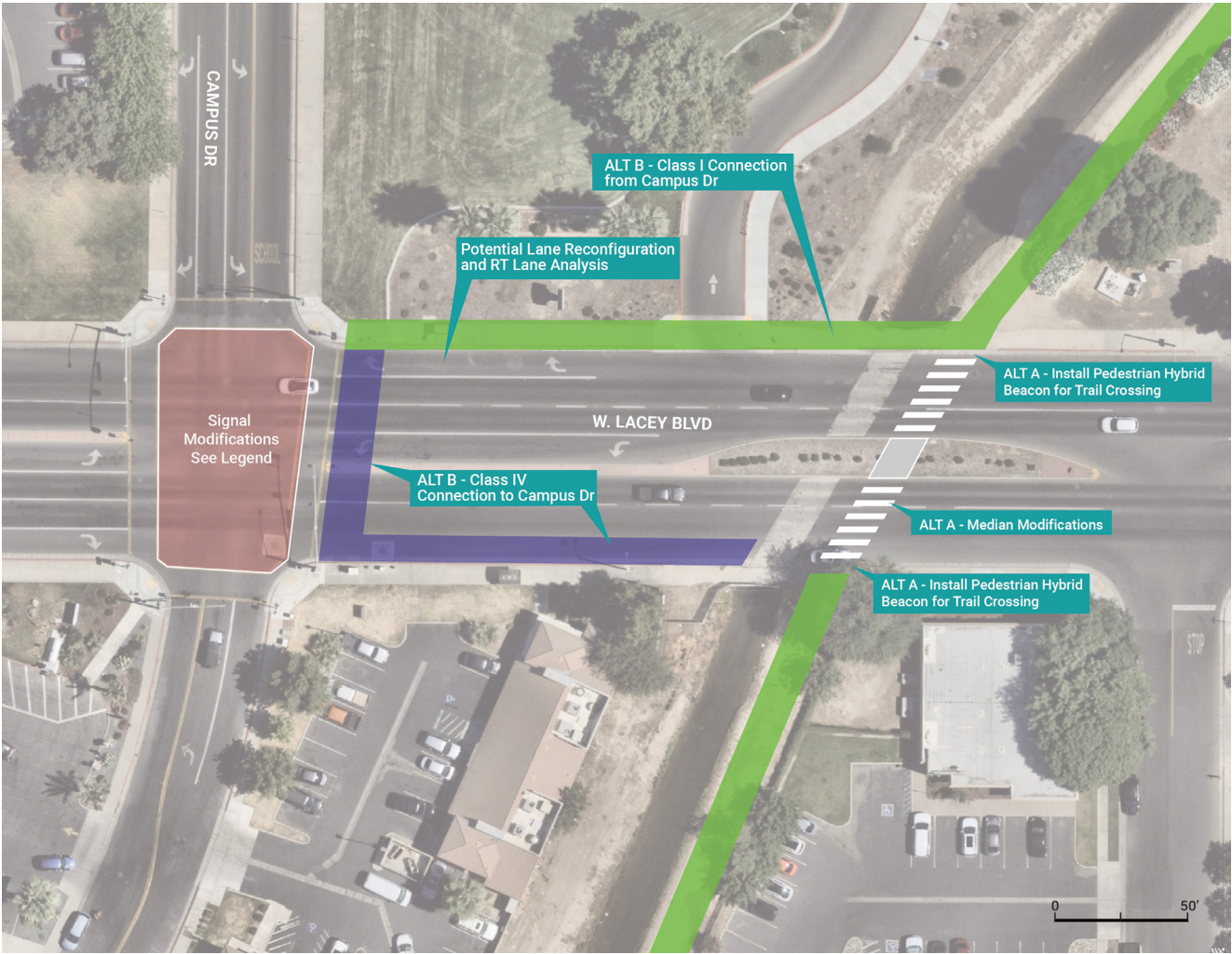




Figure 22: People’s Trail Alignment at the West Lacey Blvd Crossing Tracks



FUNDING SOURCES

Various sources exist to fund bicycle and pedestrian infrastructure projects, programs, and studies. Local and regional funding sources that can be used for the construction or maintenance of bicycle or pedestrian improvements, along with statewide and federal grant programs, are described on the following pages. Eligibilities for the funding programs listed in this section are summarized in **Table 11**.

Local and Regional Funding Sources

CITY OF HANFORD

The City of Hanford can implement bicycle and pedestrian projects in conjunction with other projects, including pavement resurfacing, new developments, and frontage development. Funds for implementing bicycle and pedestrian projects can also come from a dedication of a certain dollar amount in the City's Capital Improvements Program (CIP).

General Fund

The City can utilize revenues from the General Fund to build and maintain pedestrian and bicycle facilities or match State and Federal Funds.

Developer Fees

The City can implement bicycle and pedestrian improvements using revenues generated from developer fees. These improvements should accommodate the new development.

Developer Agreements

When permitting new developments, the City can require the developer to implement portions of bicycle and pedestrian improvements where the construction becomes part of the new development.

Other Local Programs

The City can leverage private donations to develop pedestrian or bicycle facilities through programs such as "adopt-a-highway" and memorials.



Regional

California Clean Air Act (CCAA) – SJVAPCD Remove II Program

Clean Air Funds generated by a surcharge on automobile registration imposed by authorized air districts in California to provide funds to meet responsibilities mandated under the California Clean Air Act (CCAA). This Program can assist with developing and expanding a comprehensive bicycle transportation network.

Congestion Management and Air Quality (CMAQ) Program

Funds transportation projects and programs that will contribute to the attainment or maintenance of the National Ambient Air Quality Standard for ozone and carbon monoxide by reducing congestion and improving air quality. The program will fund the construction of bicycle and pedestrian facilities and bicycle support programs such as brochures, maps, and public service announcements.

Local Transportation Fund (LTF)

Up to two percent of each county's LTF can be claimed annually by local jurisdictions to be used for installing or maintaining bicycle and pedestrian facilities (Public Utilities Code, Section 99233.3). This amount would provide around \$90,000 each year for bicycle and pedestrian projects. The RTPA may also reserve an amount so designated, up to 2% of the LTF, each year for later allocation to claimants for pedestrian and bicycle facilities or bicycle safety programs. If the RTPA finds that all or any portion of the amount reserved could be used more appropriately for other purposes, that amount can be added to the total apportionment available the following year. Generally, local jurisdictions prefer to use LTF allocations claimed for street and road purposes for bicycle and pedestrian projects to minimize administrative costs. The Kings County Association of Governments could apportion

an amount of LTF to provide a bicycle facilities maintenance fund. If the funds are not needed for bicycle facility maintenance, the funds can be returned to the following fiscal year's estimated LTF for reapportionment.

REAP 2.0

The California Department of Housing and Community Development (HCD), in collaboration with the Governor's Office of Planning and Research, the Strategic Growth Council, and the California Air Resources Board, established the Regional Early Action Planning (REAP) 2.0 program. The purpose of REAP 2.0 is to support transformative planning and implementation activities such as accelerating infill and affordable housing development, reducing vehicle miles traveled, and increasing transit ridership, walking, and biking as primary modes of transportation. The Kings County Association of Governments (KCGA) was awarded \$2,060,590 in REAP 2.0 for eligible activities. KCAG submitted an Advance Application for \$206,059 to fund the administration of grant funds, development of the REAP 2.0 program, public education and stakeholder outreach, and preparation of the Full Application for the remainder of the funds. KCAG submitted a Full Application for \$1,854,531. The proposed use of the funds will be sub-allocated to local agencies for eligible activities.



State Funding Sources

ACTIVE TRANSPORTATION PROGRAM

The Active Transportation Program (ATP) was created to encourage the use of active transportation through encouragement and safety measures. Eligible projects include infrastructure projects, education, encouragement, and enforcement of non-infrastructure projects that further the goals of the ATP, a combination of infrastructure and non-infrastructure activities, and the development of active transportation plans in disadvantaged communities. Senate Bill 1 (SB 1) stipulates that \$100 million of revenues from the Road Maintenance and Rehabilitation Account will be available annually to the ATP. The ATP consolidates existing federal and state transportation programs, including the Transportation Alternatives Program (TAP), Bicycle Transportation Account (BTA), and State Safe Routes to School (SRTS), into a single program with a focus on making California a national leader in active transportation. Applications are typically submitted in July.

Typical projects funded by the ATP include Safe Routes to School programming, Safe Routes to Transit programming, New or improved bicycle infrastructure, including bike lanes and bike parking, New or improved pedestrian facilities, including sidewalks and crosswalks, and Network links to trails and parks.

The goals of the ATP are to Increase the proportion of walking and biking trips, Increase safety and mobility for non-motorized users, Reduce greenhouse gas emissions, Enhance public health, and Ensure disadvantaged communities share the program's benefits.

CALTRANS SUSTAINABLE TRANSPORTATION PLANNING GRANTS

The Sustainable Transportation Planning Grant Program supports transportation planning processes that address local and regional transportation needs and issues. The program offers two types of grants: Strategic Partnerships and Sustainable Communities. The Sustainable Communities Grants has \$29.5 million in funding to encourage local and regional planning that furthers state greenhouse gas emission reduction goals. The Strategic Partnership Grant has \$4.5 million to identify and address statewide or regional deficiencies on the State highway system in partnership with Caltrans. The overarching objectives to guide grant applications are sustainability, preservation, accessibility, safety, innovation, economy, health, and social equity. Past awarded project types include active transportation, complete streets, and transit.



CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK

The California Infrastructure and Economic Development Bank (IBank) was created in 1994 to finance public infrastructure and private development that promotes a healthy climate for jobs, contributes to a strong economy, and improves the quality of life in Californian communities. IBank has broad authority to issue tax-exempt and taxable revenue bonds, provide financing to public agencies, provide credit enhancements, acquire or lease facilities, and leverage State and Federal funds. IBank's current programs include the Infrastructure State Revolving Fund (ISRF) Loan Program, the Expanding Venture Capital Access Program, the Climate Catalyst Revolving Loan Fund, the Small Business Finance Center, and the Bond Financing Program.

CALIFORNIA OFFICE OF TRAFFIC SAFETY

The California Office of Traffic Safety (OTS) provides grants to local and state agencies for improving roadway safety for all users. Through grant funding made available to California by the National Highway Traffic Safety Administration (NHTSA), the OTS funds more than \$100 million dollars annually in innovative, evidence-based education and enforcement programs and technologies designed to improve road safety. The OTS has grant programs that fund projects that protect bicyclist and pedestrian safety raise awareness about traffic rules, and provide training and programs for high-risk communities like children and older adults.

CALIFORNIA TRANSPORTATION COMMISSION LOCAL PARTNERSHIP PROGRAM (LPP)

This program provides \$200 million in funding for local and regional transportation agencies with voter-approved taxes, tolls, or fees dedicated solely to transportation improvements. The program funds aging infrastructure, road conditions, active transportation, transit and rail, and health and safety benefits. The LPP funds are distributed through a 40% statewide competitive component and a 60% formulaic component.

CLEAN MOBILITY OPTIONS

Administered by the California Air Resources Board, the Clean Mobility Options grant funds projects like bike share, scooter share, car share, electric vehicle charging stations, infrastructure for clean mobility, and community transportation needs assessments. Funds are available for disadvantaged communities in the state.

GAS TAX

Funds from the State gas tax are based on the historical apportionments provided to Kings County jurisdictions. The passage of Senate Bill 1, which aims to generate an estimated \$52 billion more money by increasing gasoline tax and imposing new transportation improvement fee to help repair and maintain the state's transportation system for the next decade, allows a significant increase in funding for bicycle and pedestrian improvement programs.



LAND AND WATER CONSERVATION FUND PROGRAM

Provides grants to plan, acquire, and develop recreation parks and facilities, including bikeways and pedestrian trails. The California Department of Parks and Recreation provides reimbursement grant funds of 50% of the total project costs.

MELLO-ROOS COMMUNITY FACILITIES DISTRICT ACT OF 1982

Allows the sponsoring agency to issue a special tax bond for a community facilities district to finance public facilities and services such as parks, recreation areas, parkways, and open space. Bicycle and pedestrian projects could be included in any proposed public facility.

STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP)

The SHOPP program is designed to maintain the state highway system; however, it includes opportunities to address Complete Streets elements and improve pedestrian and bicycle facilities. Program funds can be used for projects with Complete Streets components like signage, bike parking, bike lanes, pedestrian crossing infrastructure, transit stop improvements, and pedestrian lighting. Funds can also be used for projects that have climate action efforts and provide low-emission transportation choices. SHOPP projects are administered by Caltrans and the California Transportation Commission.

STATE OF CALIFORNIA INFILL INFRASTRUCTURE GRANT PROGRAM (IIG)

The objective of the IIG program is to promote infill housing development by providing financial assistance for Capital Improvement Projects that are an integral part of, or necessary to facilitate, the development of affordable and mixed-income housing. Eligible costs include, but are not limited to, the creation, development, or rehabilitation of Parks or Open Spaces; water, sewer or other utility service improvements (including internet and electric vehicle infrastructure); streets; roads; Transit Station Structured Parking; transit linkages or facilities; facilities that support pedestrian or bicycle transit; traffic mitigation, sidewalk, or streetscape improvements; Factory-Built Housing components; Adaptive Reuse; and site preparation or demolition.

STATE TRANSPORTATION IMPROVEMENT PROGRAM (STIP)

The capital improvement program is funded by state and federal monies. Available funding is divided into two programs: the Interregional Transportation Improvement Plan (ITIP) and the Regional Transportation Improvement Plan (RTIP).

TRANSFORMATIVE CLIMATE COMMUNITIES (TCC)

The California Strategic Growth Council funds community-led development and infrastructure projects that achieve major environmental, health, and economic benefits in California's most disadvantaged communities. In addition to reducing greenhouse gas emissions, the goals of the TCC program are to fund projects that maximize community health and environmental benefits, avoid displacement, have comprehensive community involvement, and offer technical assistance. Previous rounds have had \$115 million available for implementation and planning projects.



TRANSPORTATION DEVELOPMENT ACT FUNDS (TDA)

TDA provides funding from State Transit Assistance (STA) and Local Transportation Fund (LTF). This program funds a variety of transportation programs, including for pedestrians, bicyclists, and transit facilities. The amount of funding is based on sales tax collected in each county. This fund is administered by Caltrans.

URBAN GREENING GRANT PROGRAM

The Urban Greening Program, funded by the General Fund, is a grant program designed to promote a comprehensive, long-term approach to addressing climate change to improve the environment. Specifically, the program funds urban greening and urban forestry projects that reduce GHG emissions and provide additional benefits. A competitive project will maximize opportunities to reduce GHG emissions through project design and implementation and incorporate green infrastructure solutions that improve the sustainability and function of existing urban hardscapes and landscapes.

Federal Funding Sources

ACTIVE TRANSPORTATION INFRASTRUCTURE INVESTMENT PROGRAM (ATIIP)

ATIIP will provide competitive grants for projects that connect active transportation networks and spines. Eligible projects should create an active transportation network connecting destinations, including schools, workplaces, residences, businesses, recreation areas, and other community areas, or create an active transportation spine connecting two or more communities. The project should also integrate active transportation facilities with transit services. Funding was approved in December 2022, and USDOT has not yet released information on the application timeline or criteria.

AFFORDABLE HOUSING AND SUSTAINABLE COMMUNITIES PROGRAM (AHSC)

The goals of AHSC are to support compact development to preserve land, reduce greenhouse gas emissions, and increase the supply of affordable housing near jobs, stores, transit, and other key destinations. Eligible projects include sustainable transportation infrastructure, such as new transit vehicles, sidewalks, and bike lanes; transportation-related amenities, such as bus shelters, benches, or shade trees; and other programs encouraging residents to walk, bike, and use public transit.

CARBON REDUCTION PROGRAM

Authorized with the BIL in 2022, the Carbon Reduction Program is a DOT program that funds projects that support a reduction in transportation emissions. Eligible projects include bicycle and pedestrian infrastructure and public transit facilities. Caltrans distributes funding based on population sizes using the 2020 Census.



ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES

This program is intended to enhance mobility for seniors and persons with disabilities by providing funds for programs to serve the special needs of transit-dependent populations beyond traditional public transportation services and the Americans with Disabilities Act (ADA) complementary paratransit services. The program will fund bicycle improvements that provide access to an eligible public transportation facility and meet the needs of the elderly and individuals with disabilities, which receive an 80% federal share.

HIGHWAY SAFETY IMPROVEMENT PROGRAM

Funds infrastructure projects aimed at reducing traffic fatalities and serious injuries. Projects may include intersection improvements, pavement, and shoulder widening, rumble strips, skid-restraint surfaces, bike/ped safety improvements, and traffic calming.

HOUSE TRANSPORTATION & INFRASTRUCTURE (T&I) COMMITTEE APPROPRIATIONS

The House T&I Committee invites Members of Congress to request funding for projects in their communities. Project funds can be used for planning, final design, and construction projects. Eligible projects include bicycle & pedestrian infrastructure projects that increase access, strengthen multimodal connections, reduce greenhouse gas emissions, and enhance environmental justice.

INFRASTRUCTURE INVESTMENT AND JOBS ACT

The current federal transportation infrastructure bill aims to rebuild the nation's deteriorating roads and bridges and fund new climate resilience, such as repairing and replacing aging public works projects, moving communities vulnerable to climate change, reconnecting communities divided by highway construction, and providing safe commutes for pedestrians. At least \$25 million annually is reserved for "small and disadvantaged communities."

METROPOLITAN, STATEWIDE & NON-METROPOLITAN PLANNING

This federal source provides funding for multimodal transportation planning in metropolitan areas. Funds can be used for planning activities that support the economic vitality of a metropolitan area, increase the safety and security of transportation systems, increase mobility, protect the environment, or connect transportation systems.

NATIONAL ENDOWMENT FOR THE ARTS – GRANTS FOR ART PROJECTS

Grants for Arts Projects (GAP) provides expansive funding opportunities to strengthen the nation's arts and culture ecosystem. Through project-based funding, the program supports opportunities for public engagement with the arts and arts education, the integration of the arts with strategies promoting the health and well-being of people and communities, and the improvement of overall capacity and capabilities within the arts sector. This funding source could be used for incorporating public art into a streetscape redesign or adding thoughtful art elements that represent the local community.



NEIGHBORHOOD ACCESS AND EQUITY GRANTS

Authorized by the Inflation Reduction Act in August 2022, these grants aim to make roads safer for all modes of transportation. The purpose of the grant is to reconnect communities that have highways running through them. Funds can be used to redesign highways for all modes, build trails and bike lanes, provide transit connections, install green infrastructure, reduce urban heat islands, and build safety features.

PILOT PROGRAM FOR TRANSIT-ORIENTED DEVELOPMENT PLANNING

This program aims to improve America's public transportation system by providing funds to integrate land use and transportation planning. Funding is available for projects that improve multimodal transportation, accessibility, and pedestrian and bicycle access to transit and enable mixed-use development near transit.

REBUILD AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY

RAISE grants are for capital investments in surface transportation infrastructure for projects with a significant local or regional impact. RAISE grants are awarded on a competitive basis, based on criteria related to safety, environmental sustainability, quality of life, mobility and community connectivity, economic competitiveness and opportunity, state of good repair, partnership and collaboration, and innovation.

RECREATION TRAILS PROGRAM

A federal assistance program administered by the U.S. Department of Transportation's Federal Highway Administration (FHWA). It provides funds to states for the acquisition of Right-of-Way, development and maintenance of recreational trails, trail-related facilities for both motorized and nonmotorized recreational trail uses, and education programs. The program is part of the National Trails System, which includes National Recreation Trails, National Scenic Trails, and National Historic Trails.

RAISE GRANTS

Previously known as the BUILD and TIGER grant, the RAISE grant funds the building and repair of transportation networks. Available through the U.S. Department of Transportation, the RAISE grant allows sponsors at the State and local levels to obtain funding for multi-modal, multi-jurisdictional projects that are more difficult to support through traditional funding initiatives.

REVISE SURFACE TRANSPORTATION PROGRAM

Funds bicycle facilities and pedestrian walkways and modification of public sidewalks to comply with ADA standards.

SAFE STREETS AND ROADS FOR ALL

Established by the Bipartisan Infrastructure Law (BIL), this program funds initiatives that prevent roadway deaths and serious injuries and can be used to carry out items in support of creating safety Action Plans like Vision Zero, and in implementing infrastructure, including installing pedestrian and bicycle networks, transforming roadway corridors into Complete Streets, and improving the safety of intersections. Up to \$1 billion is available each year of the program.



SURFACE TRANSPORTATION BLOCK GRANTS

Extended by the Bipartisan Infrastructure Law, these grants are used to fund projects that maintain and improve the transportation performance of federal-aid highways, bridges, and tunnels, install pedestrian and bicycle infrastructure and implement transit capital projects. Additional Transportation Alternatives set aside funds for active transportation, and active transportation access to transit improvements.

THRIVING COMMUNITIES PROGRAM (TCP)

The TCP provides technical assistance to disadvantaged communities adversely or disproportionately affected by environmental, climate, and human health policy outcomes, including technical tools and organizational capacity to compete for federal aid and deliver quality infrastructure projects that enable their communities and neighborhoods to thrive. A community organization must be the primary applicant.

TRANSPORTATION ALTERNATIVES

The Bipartisan Infrastructure Law continues the Transportation Alternatives set aside from the Surface Transportation Block Grant (STBG) program. Eligible uses of the set-aside funds include projects and activities that were previously eligible under the Transportation Alternatives Program under the Moving Ahead for Progress in the 21st Century Act. This encompasses a variety of smaller-scale transportation projects such as pedestrian and bicycle facilities, recreational trails, safe routes to school projects, community improvements such as historic preservation and vegetation management, and environmental mitigation related to stormwater and habitat connectivity.

**Table 11:** Funding Opportunities Matrix

Funding Source	Planning/ Design/ Construction	On-Street Bikeways/ End-of-Trip	Trails	Safe Routes to School	Safe Routes to Transit	Crossings/ Intersections	Programs	Studies
Local and Regional								
City of Hanford								
General Fund	P/D/C	●	●	●	●	●		●
Developers Fees	C	●		●	●	●		
Developer Agreements	C	●		●	●	●		
Other Local Programs	C	●	●				●	
Regional								
California Clean Air Act – SJVAPCD Remove II Program	P/D/C	●	●	●	●	●		
Congestion Management and Air Quality Program	C	●	●	●	●	●		
Local Transportation Fund	C	●	●					
REAP 2.0	C	●			●	●		
State								
Active Transportation Program	P/D/C	●	●	●	●	●	●	●
Caltrans Sustainable Planning Grants	P							●
California Infrastructure and Economic Development Bank	P/D/C	●		●	●	●		
California Office of Traffic Safety	-						●	



Funding Source	Planning/ Design/ Construction	On-Street Bikeways/ End-of-Trip	Trails	Safe Routes to School	Safe Routes to Transit	Crossings/ Intersections	Programs	Studies
California Transportation Commission Local Partnership Program	C	●	●	●	●	●		
Clean Mobility Options	-						●	●
Gas Tax	P/D/C	●	●			●		
Land and Water Conservation Fund Program	C		●					
Mello-Roos Community Facilities District Act of 1982	P/C	●	●			●		
State Highway Operation and Protection Program	D/C	●	●			●		
State of California Infill Infrastructure Grant Program	D/C	●	●			●		
State Transportation Improvement Program	P/D/C	●	●	●	●	●		
Transformative Development Act Funds	P	●	●	●	●	●		●
Urban Greening Grant Program	C	●	●	●	●			
Federal								
Active Transportation Infrastructure Investment Program	C	●	●	●	●	●		



Funding Source	Planning/ Design/ Construction	On-Street Bikeways/ End-of-Trip	Trails	Safe Routes to School	Safe Routes to Transit	Crossings/ Intersections	Programs	Studies
Affordable Housing and Sustainable Communities Program	C	●			●		●	
Carbon Reduction Program	C	●	●	●	●	●		
Enhanced Mobility of Seniors and Individuals with Disabilities	D/C	●	●		●	●		
Highway Safety Improvement Program	C	●				●		
House Transportation & Infrastructure Committee Appropriations	P/D/C	●	●		●	●		●
Infrastructure Investment and Jobs Act	D/C	●	●	●	●	●		
Metropolitan, Statewide & Non-Metropolitan Planning	-			●			●	
National Endowment for the Arts – Grant for Art Projects	-		●				●	
Neighborhood Access and Equity Grants	D/C	●	●	●	●	●		
Pilot Program for Transit-Oriented Development Planning	P/D/C	●			●	●	●	



Funding Source	Planning/ Design/ Construction	On-Street Bikeways/ End-of-Trip	Trails	Safe Routes to School	Safe Routes to Transit	Crossings/ Intersections	Programs	Studies
Rebuilding American Infrastructure with Sustainability and Equity	D/C	●	●			●		
Recreation Trails Program	C		●					
RAISE Grant	P/D/C	●	●	●	●	●		●
Revise Surface Transportation Program	D/C	●				●		●
Safe Streets and Roads for All	D/C	●		●	●	●		
Surface Transportation Block Grants	C	●	●	●	●	●		
Thriving Communities Program	-						●	●
Transportation Alternatives	D/C	●		●	●	●		●



BICYCLE RECOMMENDATIONS

Table 12: Bicycle Recommendations

Street Name	From Street	To Street	Class	Length (mi)	Tier	Cost Estimate (Low)	Cost Estimate (High)
10th Ave	Hwy 43	Houston Ave	IIB	5.0	2	\$971,100	\$3,082,620
11 1/2 Ave	Davis St	State St	IIIB	0.9	2	\$372,000	\$651,000
11th Ave	Flint Ave	Houston Ave	IIB	5.1	2	\$986,700	\$3,132,140
12th Ave	Flint Ave	Houston Ave	IIB	5.1	2/3	\$986,700	\$3,132,140
13th Ave	Fargo Ave	Front St	IIB	2.7	2	\$522,600	\$1,658,920
2nd St	Phillips St	10th Ave	IIB	0.7	2	\$134,550	\$427,110
6th St	11th Ave	10th Ave	IIB	1.0	2	\$200,850	\$637,570
7th St	Mall Dr	Williams St	II	0.8	2	\$ 94,400	\$495,200
7th St	Williams St	Lacey Blvd	IV	1.0	3	\$400,000	\$1,750,000
8 1/2 Ave	Leland	Florinda	IV	1.0	2	\$400,000	\$1,750,000
8th St	Santa Fe Ave	Phillips St	IIIB	0.1	1	\$ 24,000	\$42,000
9 1/4 Ave	Leland Way	Lacey Blvd	IIIB	1.5	2	\$604,000	\$1,057,000
9th Ave	Leland	Lacey Blvd	IIB	2.0	2	\$393,900	\$1,250,380
9th St	Douty St	10th Ave	IIIB	0.5	2	\$200,000	\$350,000
Alpine Ave	Hume Ave	Houston Ave	IIB	0.5	2	\$99,450	\$315,690
Aspen St	W Pepper Dr	Fargo Ave	II	0.3	2	\$35,400	\$185,700
Berkshire Way/ Kings Rd	Fitzgerald Ln	Grangeville Blvd	IIIB	0.3	2	\$116,000	\$203,000
Cameron St	11th St	10th Ave	IIIB	1.0	2	\$404,000	\$707,000
Campus Dr	Lacey Blvd	Railroad Tracks	IV	0.4	1	\$164,000	\$717,500
Centennial Dr	Lacey Blvd	12th Ave	I	0.6	2	\$615,000	\$879,000
Centennial Dr	Lacey Blvd	Fargo Ave	IIB	2.0	2	\$390,000	\$1,238,000
China Alley	Phillips St	White St	I	0.5	1	\$553,500	\$791,100
Court St	Irwin St	Douty St	I	0.1	2	\$92,250	\$131,850
Courtner St	Glacier Way	Douty St	IIIB	0.9	2	\$360,000	\$630,000
Davis St	People's Trail	11th Ave	IIIB	1.0	2	\$400,000	\$700,000
Devon St	13th Ave	Centennial Dr	IIB	0.5	2	\$ 97,500	\$309,500
Douty St	Flint	Hanford Armona	IIB	4.1	1	\$793,650	\$2,519,330
E Lacey Blvd	10th Ave	Light Rail Station	IV	2.5	3	\$1,004,000	\$4,392,500
Elm St	Greenfield Ave	11th Ave	IV	0.1	2	\$ 52,000	\$227,500
Encore Dr	Aspen St	Fargo Ave	IIIB	1.3	2	\$508,000	\$889,000



Street Name	From Street	To Street	Class	Length (mi)	Tier	Cost Estimate (Low)	Cost Estimate (High)
Fargo Ave	13th	Hwy 43	IIB	3.0	2	\$575,250	\$1,826,050
Fitzgerald Ln	Fargo Ave	Grangeville Blvd	II	1.0	2	\$120,360	\$631,380
Flint Ave	12th Ave	Hwy 43	IIB	2.0	2	\$390,000	\$1,238,000
Flood Channel from Flint Ave to Rodgers Road (People's Trail)	Flint	Rodgers	I	2.6	1	\$2,665,000	\$3,809,000
Flood Channel from RR to Hume Ave (People's Trail)	Railroad	Hume	I	1.4	1	\$1,404,250	\$2,007,050
Flood Control From Greenfield to Lacey Blvd (People's Trail)	Greenfield	Lacey	I	0.5	1	\$522,750	\$747,150
Florinda St	8 1/2 Ave	High Speed Rail Station	I	1.0	3	\$1,025,000	\$1,465,000
Florinda St	11th Ave	10th Ave	II	1.0	1	\$118,000	\$619,000
Florinda St	9 1/4 Ave	8 1/2 Ave	III	0.8	3	\$ 88,000	\$164,000
Florinda St	10th Ave	9 1/4 Ave	IIB	0.8	1	\$146,250	\$464,250
Garner Ave	Seventh	Lacey	II	0.3	2	\$ 36,580	\$191,890
Glacier Way	Flint Ave	Courtner St	II	1.4	2	\$162,840	\$854,220
Grangeville Blvd	9th Ave	7th Ave	IV	1.0	2	\$400,000	\$1,750,000
Grangeville Blvd	13th Ave	9th Ave	IIB	4.0	2	\$780,000	\$2,476,000
Green St	China Alley	China Alley	IIIB	0.0	1	\$4,000	\$ 7,000
Greenfield	Centennial	Lacey Blvd	IIB	1.8	1	\$349,050	\$1,108,010
Hanford Armona	13th	10th Ave	IIB	3.0	1	\$585,000	\$1,857,000
Harris St	2nd St	Hanford Armona	IIIB	0.6	2	\$228,000	\$399,000
Houston Ave	12th Ave	10th Ave	IIB	4.5	3	\$877,500	\$2,785,500
Hume Ave	12th Ave	11th Ave	IIB	1.0	2	\$195,000	\$619,000
Irwin St	W Lacey Blvd	Civic Center Park	IIIB	0.0	2	\$12,000	\$ 21,000
Ivy St	11th Ave	10th Ave	IIIB	1.0	2	\$404,000	\$707,000



Street Name	From Street	To Street	Class	Length (mi)	Tier	Cost Estimate (Low)	Cost Estimate (High)
Kensington Way	Fargo Ave	Grangeville Blvd	IIIB	1.0	2	\$400,000	\$700,000
Kings County Dr	12th Ave	Lacey Blvd	II	0.5	2	\$ 60,180	\$315,690
Leland Way	9 1/4 Ave	8 1/2 Ave	IV	0.8	2	\$320,000	\$1,400,000
Leland Way	Douty St	9 1/4 Ave	IIIB	1.2	2	\$480,000	\$840,000
Leoni Dr	Cortner St	Grangeville Blvd	IIIB	0.6	2	\$248,000	\$434,000
Liberty St	Centennial Dr	12th Ave	IIB	0.3	2	\$ 62,400	\$198,080
Mall Dr	Lacey Blvd	12th Ave	II	0.5	2	\$ 62,540	\$328,070
McCreary Ave	11th Ave	Douty St	IIIB	0.5	2	\$204,000	\$357,000
Muscat Pl	12th Ave	Fitzgerald Ln	IIIB	0.2	2	\$ 96,000	\$168,000
Neill Way	Fargo Ave	Leland Way	IIIB	0.5	2	\$204,000	\$357,000
Pepper Dr	Aspen St	Glavier Way	II	0.7	2	\$ 82,600	\$433,300
Phillips St	Fourth St	2nd St	II	0.2	2	\$ 23,600	\$123,800
Phillips St	Lacey Blvd	Fourth St	IIB	0.4	2	\$ 68,250	\$216,650
Railroad Tracks	Western City Limit	Light Rail Station	I	5.7	3	\$5,791,250	\$8,277,250
Redington	6th St	Dewey	II	0.3	2	\$ 33,040	\$173,320
Rodgers Rd	Dead End north	Cortner St	I	0.1	2	\$102,500	\$146,500
Rodgers Rd	Grangeville Blvd	Dead End north	III	0.5	2	\$ 55,000	\$102,500
Rodgers Rd	11th Ave	Grangeville Blvd	IIB	0.6	2	\$117,000	\$371,400
Sangiovese St	Centennial Dr	12th Ave	IIB	0.5	2	\$ 97,500	\$309,500
State St/ Kimball St/ Echo Ln/ Bonnyview Ln	11th 1/2 Ave	11th Ave	IIIB	1.0	2	\$392,000	\$686,000
University Ave	Grangeville Blvd	Greenfield	IIB	0.5	2	\$ 89,700	\$284,740
W Lacey Blvd	Irwin St	13th Ave	II	2.4	3	\$284,380	\$1,491,790
White St	China Alley	7th St	IIIB	0.0	1	\$8,000	\$14,000



PEDESTRIAN RECOMMENDATIONS

Table 13: Pedestrian Recommendations

Recommended Improvements													
	Crossing Improvements						Signs and Signals						
Location	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal	Tier	Cost Estimate (Low)	Cost Estimate (High)
W Cortner St/ N 11th Ave	●	●								●	3	\$203,000	\$344,000
Grangeville Blvd/N 11th Ave	●	●				●				●	3	\$303,000	\$484,000
Centennial Dr/ Grangeville Blvd		●								●	3	\$23,000	\$44,000
E Grangeville Blvd/N Douty St		●				●				●	1	\$123,000	\$184,000
E Grangeville Blvd/ N Kensington Way							●				1	\$5,000	\$10,000
E Grangeville Blvd/10th Ave		●								●	1	\$23,000	\$44,000
Hill St/Harris St		●									1	\$5,000	\$8,500
Greenfield Ave/ Cerritos Ave		●	●					●			3	\$41,000	\$70,000
Greenfield Ave/ Campus Dr	●	●									3	\$200,000	\$334,000
Florida St/ Whitmore St							●			●	1	\$6,500	\$15,000
Cameron St/ N 10th Ave		●			●			●			1	\$50,000	\$117,000
Douty St/Elm St		●	●					●			3	\$46,000	\$78,500



Recommended Improvements													
	Crossing Improvements						Signs and Signals						
Location	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal	Tier	Cost Estimate (Low)	Cost Estimate (High)
Ivy St/Park Ave		●	●				●				3	\$27,000	\$50,000
N 11th Ave/Ivy St		●	●		●		●	●			1	\$78,500	\$161,500
E 10th St/ N Harris St	●	●					●				3	\$195,000	\$327,000
N Douty St/ Court St			●					●			1	\$31,000	\$53,000
N Douty St/ E 8th St		●		●							1	\$35,000	\$64,000
N Lacey Blvd/ N 10th St	●	●								●	1	\$203,000	\$344,000
N Douty St/ China Alley			●								1	\$1,000	\$3,000
Lacey Blvd/ 11th Ave	●	●	●		●	●				●	1	\$323,500	\$585,500
W Lacey Blvd/ Greenfield Ave	●	●			●						3	\$155,000	\$292,000
W Lacey Blvd/ Campus Dr (People's Trail)			●	●					●		1	\$408,000	\$816,500
7th St/Douty St		●	●								2	\$22,000	\$40,000
W Lacey Blvd/ Centennial Dr	●	●								●	3	\$116,000	\$204,000
Centennial Dr/ Shopping Mall Entrance	●	●			●						3	\$220,000	\$434,000



Recommended Improvements													
	Crossing Improvements						Signs and Signals						
Location	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal	Tier	Cost Estimate (Low)	Cost Estimate (High)
Mall Dr/ Adventists Hospital Entrance		●									3	\$5,000	\$8,500
7th Ave/ Santa Fe Ave		●				●		●			1	\$45,000	\$68,500
7th St/11th Ave	●	●								●	1	\$206,000	\$354,000
6th St/11th Ave		●				●					1	\$60,000	\$87,000
6th St/Douty St		●									2	\$20,000	\$34,000
5th St/Irwin St		●									2	\$5,000	\$8,500
5th St/ Redington St		●									2	\$10,000	\$17,000
5th St/11th Ave	●	●								●	1	\$193,000	\$327,000
4th St/11th Ave		●	●					●			2	\$31,500	\$55,000
4th St/11th Ave		●	●			●					1	\$116,500	\$170,000
3rd St/11th Ave		●	●			●					1	\$116,500	\$170,000
Harris St/ Between Coe Park and Ball Park				●							1	\$7,500	\$15,000
Douty St/ Longfield Center	●	●	●		●			●			1	\$121,000	\$236,500
Davis St/ 11th Ave	●	●	●			●				●	1	\$305,000	\$490,000
Davis St/Grant St	●	●									1	\$145,000	\$242,000
Scott St/ S Phillips St		●					●				1	\$15,000	\$27,000



Recommended Improvements													
	Crossing Improvements						Signs and Signals						
Location	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal	Tier	Cost Estimate (Low)	Cost Estimate (High)
Harris St/Lincoln Elementary	●	●	●	●							1	\$103,000	\$175,000
Hanford Armona Rd/Hanford Soccer Complex		●	●		●			●			3	\$31,000	\$86,500
Hanford Armona Rd/S Harris St	●	●	●			●					1	\$145,500	\$230,000
Hanford Armona Rd/11th Ave	●	●	●		●	●				●	1	\$335,000	\$640,000
Hanford Armona Rd/Bengston Ave	●	●	●			●					1	\$126,000	\$191,500
12th St/Hanford Armona Rd	●	●	●			●				●	1	\$305,000	\$490,000
12th St/Graham St		●									1	\$5,000	\$8,500
Hanford Armona Rd/Casa Del Sol Apartments		●			●			●			2	\$30,000	\$83,500
Dawn Ln/Martin Luther King Elementary		●	●	●							1	\$13,500	\$26,500
Dawn Ln/Hume Ave	●			●							1	\$187,500	\$315,000
Dawn Ln/11th Ave	●	●			●					●	1	\$223,000	\$444,000
1st Pl/Home Ave		●									3	\$10,000	\$17,000
2nd Pl/Home Ave		●									3	\$10,000	\$17,000
3rd Pl/Home Ave		●									3	\$10,000	\$17,000



Recommended Improvements													
	Crossing Improvements						Signs and Signals						
Location	Curb Extensions	High Visibility Crosswalk Marking	Advance Yield/Stop Lines	Raised Crossing	Pedestrian Refuge Island	Pedestrian-Scale Lighting	All-Way Stop/ Warrant Analysis	Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian Hybrid Beacon/HAWK	Leading Pedestrian Signal	Tier	Cost Estimate (Low)	Cost Estimate (High)
1st PI/Garden Dr		●									3	\$10,000	\$17,000
2nd PI/Garden Dr		●									3	\$10,000	\$17,000
3rd PI/Garden Dr		●					●				3	\$15,000	\$27,000
Temple Dr/ Shawn PI		●									3	\$5,000	\$8,500

ACTIVE
TRANSPORTATION PLAN
HANFORD
PLAN DE TRANSPORTE
ACTIVO





AGENDA STAFF REPORT

MEETING DATE: 2/18/2025

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Approval to partner with Main Street Hanford for the annual contract with Hawk on Hand (previously Integrated Avian Solutions) to continue to provide Falconer services in Downtown Hanford and areas outside of the Business Improvement District, for an amount not to exceed \$26,800, and appropriate the same amount for the City's portion for Calendar Year 2025 services.

RECOMMENDATION:

Recommendation: That the City Council consider the contract proposal and, if approved, authorize the City Manager to renew the annual contract with Hawk on Hand for an amount not to exceed \$26,800, and appropriate the same amount from the General Fund for Calendar Year 2025 services.

BACKGROUND:

Large concentrations of American crows gather to roost in downtown Hanford year-round, reaching the highest numbers in the fall and winter. They come from the surrounding agricultural areas and residential neighborhoods to begin assembling just before sunset. The birds eventually settle in to roost in street trees and on power lines, and during the course of the night, leave an unsightly and unhygienic mess on the sidewalks, benches, restaurant tables, lamp posts, parked vehicles, and everything else beneath them. Pressure washing can be cost-prohibitive and does not address the root of the problem. With the growth of the Thursday Night Market Place into the Civic Park and the hugely successful Winter Wonderland, the City now has two signature events in the downtown that span 9 months out of the year. Those events amplify the need to keep the crows from roosting in the downtown area.

Up until 2020, the approach to dealing with a growing Crow problem in the Downtown had been largely reactive. Through the efforts of the Main Street Hanford organization, they were able to work with the Falconer to dramatically reduce the crow population in downtown Hanford. Main Street Hanford continues to support the Crow Abatement and its members are very supportive of the service as well.

Past results have proven that a year-long program with the firm Integrated Avian Solutions would be advantageous in relocating the Crow population to a more appropriate roosting and nesting environment away from local businesses. This renewal contract is offered for the same contract price as 2024. Several years of providing the service have allowed the contractor to maintain an efficient schedule and continue to provide services at the same overall cost.

Orange shaded area represents the Main Street Hanford portion, and blue represents the City of Hanford portion, of the project area.



With the City Council's recent action to modify the Hanford Municipal Code and pass through all of the revenue from the B.I.D. to Main Street Hanford, any share of the Contract that the Council would approve would have to be funded out of the City's General Fund. Accordingly, this item is being presented as a General Business item to allow Council to have discussion regarding what would be the "City's Share" of the coverage area above and whether or not Council believes the abatement of the area outlined above warrant being funded by the general tax payers.

FISCAL IMPACT:

Annual contract with Hawk on Hand for an amount not to exceed \$26,800, and approve an appropriation of the same amount from the General Fund to cover the expenditure.

ATTACHMENTS:

1. Hanford Crow Proposal 2025 split

HAWK ON HAND

Falconry Services, Bird Control, Education
www.hawkonhand.com



BIRD ABATEMENT PROPOSAL

31 January 2025

PURCHASER(S)

Main Street Hanford (Michelle Brown)

City of Hanford (Mario Cifuentes, City Manager) – 559.585.2516

Hawk on Hand (Vendor), has successfully cleared roosting crows from an approximately 30-block area of downtown Hanford, CA for the past 4 winters. Due to the project's success we began providing year-round services over an expanded project area in 2021. Our work has provided an effective solution to the long-standing crow problem in Hanford, and virtually eliminated unsightly crow droppings in the core business districts and historical downtown area. The need for a year-round crow abatement program in Hanford is evident and has been requested by several prominent businesses, including FAST Credit Union, Smart & Final, Aria Health Clinic, and Staples.

We propose continuing the year-round program in 2025 (January 1 – December 31). The expanded project area (Page 4) includes the core of Hanford's BID (which is under the purview of Main Street Hanford, and comprises about 50% of the total area) and a large commercial zone along 11th Ave (which is outside of Main St Hanford's district). Therefore, we propose a cost-sharing scenario between the City and Main St Hanford.

Our proposed Schedule of Services is outlined on Page 2. Services for year-round work will be billed at \$400 per day and total program costs will not exceed \$53,600 for the entirety of 2025. This cost would be split in half, as scheduled on Page 2, resulting in an annual cost of \$26,800 for each organization.

Thank you for the opportunity to present our proposal. We look forward to helping you keep your community clean again this year.

Sincerely,

A handwritten signature in black ink, appearing to read 'Adam Baz', followed by a horizontal line.

Adam Baz
Falconer / Owner
845.532.5401

SCHEDULE OF SERVICES

Main Street Hanford (50% of the service area)

MONTH	TOTAL SHIFTS	RATE	COST
January	12	200	2400
February	12	200	2400
March	14	200	2800
April	13	200	2600
May	9	200	1800
June	9	200	1800
July	8	200	1600
August	9	200	1800
September	9	200	1800
October	13	200	2600
November	13	200	2600
December	13	200	2600
			\$26,800

City of Hanford (50% of the service area)

MONTH	TOTAL SHIFTS	RATE	COST
January	12	200	2400
February	12	200	2400
March	14	200	2800
April	13	200	2600
May	9	200	1800
June	9	200	1800
July	8	200	1600
August	9	200	1800
September	9	200	1800
October	13	200	2600
November	13	200	2600
December	13	200	2600
			\$26,800



TERMS & CONDITIONS

A. Vendor shall furnish the labor and falconry-trained raptors to assist in the abatement of roosting crows within the project area. Vendor is well experienced in bird abatement and possesses the relevant licenses and permit. All raptors used will be legally allowed for bird abatement.

B. Services will commence on January 1, 2025.

C. Services will include mobilization/demobilization to and from the project area, assessment and observation of pest birds, free flying of raptors, raptor feeding and maintenance, equipment maintenance, and tracking of wayward or lost raptors if required. Raptors are the primary method of bird abatement, but our falconers may use other tools such as noisemakers and visual deterrents (e.g., tree tappers, laser pointers, whistles, etc.).

D. Abatement activities will begin around sunset when crows are staging to roost. Shifts will end once crows have retreated from the project area. Some pre-dawn shifts may also be implemented if needed.

E. Vendor and Vendor's falconers are independent contractors and are not employees of Purchaser.

F. Purchaser shall assist Vendor in properly advertising the project and notifying relevant stakeholders (e.g., Police Department, City officials, local businesses, etc.) of the proposed activities.

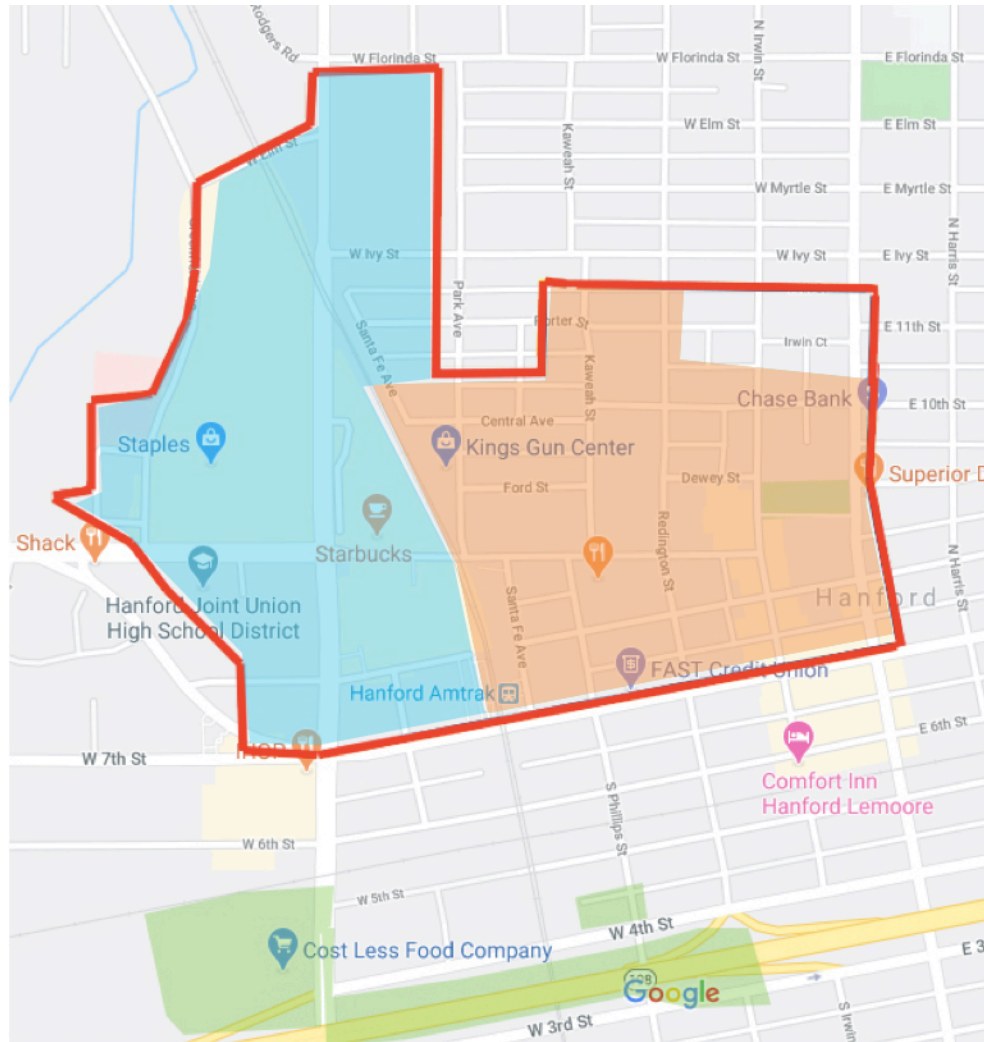
G. Vendor shall submit monthly invoices to Purchaser. Payment terms are Net 15. Invoices remaining unpaid beyond thirty (30) days may be subject to service charge of 5% per annum.

H. This Proposal is confidential and contains proprietary information and intellectual property of Vendor. The rates, schedule, scope-of-work or other elements may not be disclosed to anyone outside this agreement without the express written permission of Vendor.



PROJECT AREA MAP

Orange shaded area represents the Main Street Hanford portion, and blue represents the City of Hanford portion, of the project area.



ABOUT THE COMPANY

Hawk On Hand is a network of talented falconers, experienced wildlife biologists, and passionate bird management professionals. We take a long and comprehensive view of every new opportunity and bring all our faculties and resources to bear with the singular goal of solving your bird problem. Our company is unique in that it is run and managed by falconers who also hold graduate degrees in wildlife biology. Thus, we offer a deep and unparalleled understanding of avian biology, which is invaluable for managing nuisance bird problems. Falconry is the foundation of our business and the most powerful bird management tool on the market. When everything else falls short, pest birds will not ignore the threat posed by a free-flying falcon or hawk. Our falconry programs are turn-key, natural, non-lethal, and sustainable.



Adam Baz (Owner & Lead Falconer) is a Master Falconer with 15 years of experience. He holds a Masters of Science in Avian Biology from Portland State University, and has conducted over 10 years of research focusing on human-wildlife conflicts, and the behavior of wildlife in urban settings. He delivers highly effective bird control programs throughout California and Oregon.



Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
10/1/2024	Presentation to the City Council of a comprehensive needs analysis of the City's Historic Buildings and options for future uses and possible funding mechanisms	Council Direction	Various Staff	4/1/2025
12/3/2024	Presentation to the City Council regarding City resources used to address homelessness in the City of Hanford.	Council Direction	Various Staff	3/18/2025
12/3/2024	Update to the City Council on the rollout of the My Hanford App	City Manager	Brian Johnson	3/18/2025
12/17/2024	Presentation to the City Council on the City's draft Social Media Policy and discussion of guidelines for the City's various social media platforms.	Council Direction	Brian Johnson	3/4/2025
12/17/2024	Presentation to the City Council on the collection and approved uses of past and future Park Impact Fees under the current Impact Fee Study adopted by Council in 2019.	Council Direction	Various Staff	4/15/2025
1/21/2025	Further discussion of future changes to Council Compensation as allowed under SB329.	City Manager	Mario Cifuentez	8/5/2025
2/4/2025	Review of the Council Handbook and specific discussion of the meeting Adjournment time for Council meetings.	Council Consensus	Mario Cifuentez	3/4/2025
2/4/2025	Council review of proposed changes to the Municipal Code related to the number of Chickens allowed in Residential zones.	Council Consensus	Jason Waters	3/18/2025