



City Council Meeting Agenda

October 7, 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 AND CLOSED SESSION:

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

3 Potential Cases

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

1 Workers' Compensation Claim

STUDY SESSION:

A. New Employee introduction: Alvin Dias, Deputy Public Works Director

B. Caltrans Presentation of the SH198 at 9th Avenue Interchange to provide project status

C. Consideration and Direction Regarding Residential Setback and Accessory Structure Standards

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITION:

- A. Certificate of Recognition – Government Finance Officers Association Award for Budget Preparation
- B. Presentation of a plaque to the City Council by Jim Gregory of the Kings County Historical Society, commemorating the Civic Auditorium's 100th anniversary

CLOSED SESSION ACTION REPORT:

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 August 19, 2025 Meeting
- C. City Clerk: Approval of the Minutes of the September 16, 2025 Meeting
- D. Administration: Approval of the City Hanford Full-time and Part-time Salary Schedule
- E. Community Development: Community Development: 2nd reading of Ordinance No. 06-25, approving Rezone No. 2022-01, a request to change the zoning on 39.16 acres from C-H Highway Commercial to C-S Service Commercial and R-H High-Density Residential with a Planned Unit Development overlay. The project is located between 11th and 12th Avenues along Glendale Drive, north of Highway 198 (APN 011-060-007, 011-060-008, 012-290-040, 012-290-042, and 012-290-054).
- F. Public Works: Appropriation of \$32,151.05 from Fleet Reserves Fund (0448) for the repair of truck #131
- G. Public Works: Appropriate additional \$41,113 from Fleet Reserve Fund (0448), and approve the purchase of one (1) PB Loader patch truck in the amount of \$341,209.41 from PB Loader Corporation, of Fresno, CA, using Sourcewell contract #080521-PBL, and declare patch truck #135 surplus to sell
- H. Public Works: Appropriation and approval of the purchase of five (5) utility carts from California Turf Equipment and Supply of Tulare, CA, to be reimbursed with grant funding

in the total amount of \$100,000 from San Joaquin Valley Air Pollution Control District (SJVAPCD).

- I. Utilities and Engineering: Utilities and Engineering: Authorization for the City Manager to approve a Work Order with Interwest Consulting Group for On Call Project Management Services for up to a two year period in the amount of \$400,000 with budget billed toward multiple budgeted Capital Improvement Projects.
- J. Utilities and Engineering: Approval of a Change Order for additional On Call Construction Inspector Services through the month of October 2025, and Authorization for the City Manager to extend services for up to three additional months at a not to exceed cost of \$94,100.
- K. Finance: Approval of Blanket Purchase Order for Pre-Sort Center of Stockton, Inc. for final utility billing print and mail services for \$58,558.87

PUBLIC HEARING:

- A. Community Development: Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-10, a request to amend Title 17, Section 17.56.230, Wall mural placement and design criteria: in order to comply with free speech requirements and establish new application process and Introduction of Ordinance 2025-07, approving the zone text amendment.
- B. Community Development: Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-12, a request to amend Title 17, Section 17.56.200, Property maintenance and add Chapter 9.12 – Graffiti: in order to establish regulations for abatement of graffiti on public and private property and Introduction of Ordinance 2025-08, approving the zone text amendment.
- C. Community Development: Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-11, a request to amend Title 17.56.050, 17.56.150, 17.56.155, and 17.56.310 Temporary and Portable Signs: in order to establish the placement, size and materials for portable signs and Introduction of Ordinance 2025-09, approving the zone text amendment.

GENERAL BUSINESS:

- A. Presentation and Discussion of future changes to Council Compensation as allowed under SB329

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).

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:
October 12: Hanford Fire Department 2025 Open House, Fire Station 1, 350 W.

Grangeville Blvd. 10:00 a.m. - 2:00 p.m.

October 18: Walk with a Doc at Freedom Park (2000 9 1/4 Avenue, Hanford) 9:00 a.m. - 10:00 a.m.

October 21: Regular City Council Meeting

October 22: First Open House Event for East Lacey Project City Hall Training Room, 319 N. Douty St. 6:00 p.m.

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: 10/7/2025	AGENDA SECTION: STUDY SESSION
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SUBJECT:

Caltrans Presentation of the SH198 at 9th Avenue Interchange to provide project status

RECOMMENDATION:

No action required. This is an informational item.

BACKGROUND:

The 9th Avenue at SH 198 Interchange will be presented by Caltrans to the City Council. This is the initial presentation, and marks the beginning of the Preliminary Environmental Phase (NEPA and CEQA) for the project. Caltrans will initiate public outreach for the project with proposed information to be provided at the Thursday Night Market on October 9th followed by a Public Workshop on October 14th.

FISCAL IMPACT:

No financial impact. This project is a Caltrans project.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025	AGENDA SECTION: STUDY SESSION
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SUBJECT:

Consideration and Direction Regarding Residential Setback and Accessory Structure Standards

RECOMMENDATION:

Recommendation: Provide Direction Regarding Residential Setback and Accessory Structure Standards

BACKGROUND:

Setbacks establish the minimum required distance that structures must be located from property lines. They are designed to:

- Maintain neighborhood character and consistency
- Ensure access for emergency services and utilities
- Protect privacy between dwellings
- Reduce fire safety and drainage concerns

In Hanford's Single Family Residential zones, current setback standards generally include:

- Front: 15 feet (livable area), 20 feet (garages/carports)
- Rear: 15 feet (single-story), 25 feet (two-story)
- Side: 5 feet interior, 10 feet street-facing
- Accessory structures: ≤120 sqft, ≤10 ft. height, minimum 3 ft. from rear/side lines, 10 ft. from other structures

Current Rules for Accessory Structures

Accessory structures, that meet the specified requirements, may be placed as close as 3 feet from rear and side property lines, consistent with the California Building Code. This allows small structures, such as sheds and gazebos, to be located near fences, typically without a building permit. Structures exceeding this threshold, or not complying with all requirements, must meet the City's setback standards, as outlined above. The City may continue this practice.

Rear Yard Setback Alternatives

The City could also consider whether to allow larger structures (greater than 120 sq. ft.) to encroach

into rear yard setback areas, and under what conditions. In many jurisdictions that allow encroachments, added regulations limit over coverage of rear yards (e.g., lot coverage caps, rear yard coverage limits, minimum separations, permanent preservation of space in the rear yard, and/or encroachment permit processes).

1. Reduce Rear Setback and Rely on Building Code Standards

Reduce the rear setback (e.g., to 5 ft) and rely on the California Building Code requirements for separation, materials, and life-safety. Outside the reduced 5-ft rear yard, structures could be placed per CBC and any required permits.

Potential concerns with this approach include:

- New homes could be built with only 5-ft rear yards, by right. Currently, a planned unit development is required to achieve this.
- Greater potential for fire hazards where structures cluster near property lines.
- Increased neighbor complaints regarding the size and proximity of structures near property lines. Potential noise concerns
- Without lot coverage limits, rear yards could be substantially built over, creating concerns related to storm water run-off calculations (currently 45% of lot is assumed for calculating run-off).

2. Allow Structures in Rear Setback via Encroachment Permit

Allow structures over 120 sq. ft (for example 121–240 sq. ft.) to encroach into rear setbacks (e.g., to 5 ft rear/side), subject to a Rear Yard Encroachment Permit and building permit with objective standards. The permit could verify things like minimum separations from other structures, construction materials and compliance with fire/life-safety, structure size, height, and precise location, and could require neighbor's consent to mitigate common concerns near fence lines.

Example language from another jurisdiction requiring neighbor consent for structures over 120 sqft:

"In no event shall the standards for issuance of a rear yard encroachment permit be considered satisfied unless the applicant first submits, together with the required site plan, written statements, or other evidence deemed satisfactory to the Director, that all adjoining property owners have consented to the requested encroachment."

This would allow an allowance for larger, but limited, backyard structures while enabling case-by-case review through the Rear Yard Encroachment Permit process.

General Considerations if alternatives are desired:

1. Enforcement & Complaints: Most setback complaints involve proximity to property lines (e.g., sheds and gazebos near rear yard fences). Allowing larger structures closer to property lines may increase complaints, while reducing enforcement mechanisms if standards are broad.

2. Recent Activity: Within the past 12 months, the City has received formal Code Enforcement complaints related to rear and side yard encroachment and has required owners to remove or relocate structures placed within setback areas.

3. Jurisdiction Comparisons: Direct comparisons can be misleading because cities differ in definitions, coverage limits, and approval processes. Many cities prohibit or strictly regulate placement of structures within setback areas through detailed procedures.

4. Lot Coverage: Hanford does not have residential lot coverage maximums. In other cities, coverage limits often act as a backstop to the size and number of rear yard structures.

Conclusion:

Staff can return with draft ordinance language reflecting the selected approach, including any desired coverage, height, or separation standards.

FINANCIAL IMPACT:

None

ATTACHMENTS:

None



**The Government Finance Officers Association
of the United States and Canada**

presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

**Finance Department
City of Hanford, California**



The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards.

Executive Director

Christopher P. Morill

Date: **9/19/2025**



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

September 19, 2025

Destiny Borba
Assistant Finance Director
City of Hanford, California

Dear Destiny:

A panel of independent reviewers have completed their examination of your Biennial budget document for the period beginning July 2025. We are pleased to inform you that your budget document has been awarded the Distinguished Budget Presentation Award from Government Finance Officers Association (GFOA). This award is the highest form of recognition in governmental budgeting. Its attainment represents a significant achievement by your organization.

Your Distinguished Budget Presentation Award is valid for two years. To continue your participation in the program, it will be necessary to submit your next budget document to GFOA within 90 days of the proposed budget's submission to the legislature or within 90 days of the budget's final adoption.

Your electronic award package contains the following:

- **Scores and Comments.** Each entity submitting a budget to the program is provided with reviewers' scores for each of the categories on which the budget document was judged along with reviewers' confidential comments and suggestions for possible improvements to the budget document. We urge you to carefully consider these suggestions as you prepare your next budget.
- **Budget Award.** A camera-ready reproduction of the Award is included for inclusion in your next budget. If you reproduce the camera-ready image in your next budget, it should be accompanied by a statement indicating continued compliance with program criteria. Please refer to the instructions for reproducing your Award in your next budget (also included in your award package).
- **Certificate of Recognition.** When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for its having achieved the award.
- **Sample press release.** Attaining this Award is a significant accomplishment. The sample press release may be used to give appropriate publicity to this notable achievement.

In addition, award recipients will receive via mail either a plaque (if the government is a first-time recipient or has received the Award fifteen times since it received its last plaque) or a brass medallion to affix to the plaque.

We appreciate your participation in this program, and we sincerely hope that your example will encourage others in their efforts to achieve and maintain excellence in governmental budgeting. The most current list of award recipients can be found on GFOA's website at www.gfoa.org. If we can be of further assistance, please contact the Awards Programs staff at (312) 977-9700.

Sincerely,

Michele Mark Levine
Director, Technical Services Center



GOVERNMENT FINANCE OFFICERS ASSOCIATION
NEWS RELEASE

FOR IMMEDIATE RELEASE

9/19/2025

For more information, contact:
Technical Services Center
Phone: (312) 977-9700
Email: budgetaward@gfoa.org

(Chicago, Illinois)—Government Finance Officers Association is pleased to announce that **City of Hanford, California** received GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and in the fourteen mandatory criteria within those categories, to receive the award.

There are over 1,900 participants in the Budget Awards Program. The most recent Budget Award recipients, along with their corresponding budget documents, are posted quarterly on GFOA's website. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources, and practical research for more than 25,000 members and the communities they serve.



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the August 19, 2025 Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the August 19, 2025, meeting.

BACKGROUND:

FISCAL IMPACT:

n/a

ATTACHMENTS:

1. August 19, 2025 Minutes



**City Council Regular Meeting
Minutes**

**August 19, 2025 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Paden 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.*

Bob Ramos commented on the patrolling officers at the Thursday Night Market Place.

Judy Scott commented on the increase in patrolling officers in the area where she lives. She also commented on the landscape Assessment Districts and suggested that the Council allow staff to perform their duties and work with a consultant.

Dennis Ham provided suggestions for educating the community about the Landscape Assessment Districts.

STUDY SESSION:

A. Presentation to the City Council of the Mid-Year Crime Statistics for the Hanford Police Department

Police Chief Huddleston and Police Captain Lutz presented the Mid-Year Crime Statistics for the Hanford Police Department and responded to questions from the Council.

B. Landscape Assessment Districts: Past, present, and future

Directors Brad Albert, Russ Sterling, Frank Senteno, Destiny Borba, and Parks Manager Levi Winebreanner discussed the Landscape Assessment Districts. Staff explained why some districts are under-served and outlined the process for increasing annual assessments, including public hearings, community outreach, and the potential formation of a working group. Mayor Paden and Vice Mayor Howze expressed concerns about hiring a firm to assist. Staff emphasized the

importance of selecting the right consultant, engaging influencers, and prioritizing education and outreach to ensure successful ballots. No formal action was taken. The Council directed staff to proceed with recommendations to rescope Wildan’s agreement, have the Engineer’s Report completed by the City’s Utilities & Engineering and Finance Departments, develop a detailed plan for balloting deficient districts, establish comprehensive criteria, and form a LAD working group.

Mayor Paden adjourned the study session at 5:44 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

3 Potential Cases.

B. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Chris Tavaréz and Destiny Borba
Employee Organization(s): SEIU

CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

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

INVOCATION:

The invocation was led by Pastor Lori Niles.

FLAG SALUTE:

The flag salute was led by Mayor Paden.

RECOGNITION:

A. Recognition of the Hanford Youth Baseball 11U All Stars – Cen Cal State Tournament
Undeclared Champions & Pacific Southwest Regional Qualifiers

The City Council recognized the Hanford Youth Baseball 11U All Stars for their accomplishments.

B. Recognition of the 2025 18U Tri-County All-Star Team – Babe Ruth 16-18U World
Series Champions

The City Council recognized the 2025 18U Tri-County All-Star Team – Babe Ruth 16-18U World Series Champions.

C. Oath of Office for the Fire Department's Citizens Emergency Response Team (CERT)

Volunteers: Michael Rodriguez, Beverly Rodriguez, Christine Leach, Christine Whitacre, Dennis Ham, Janette Ramos, Kathryn Egan Bare, Kristine Scott, Randy Hatfield, Robert Bentley, and Erik Brotemarkle.

Fire Chief Perkins introduced the volunteers and City Clerk, Natalie Corral, administered the oath of office.

CLOSED SESSION ACTION REPORT:

None.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

Dennis Ham commented on graffiti abatement and enforcement, and expressed concerns regarding the enforcement of vandalism.

Marshall Grice commented on graffiti abatement and provided the Council with a handout regarding graffiti removal.

Chris Ying apologized for a social media post that contained misinformation.

D. Womack commented on the East Lacey Project and expressed concerns about the effect the project will have on his business.

Noor Memon shared his background and commented on the old kiosk in the park.

Bailey Womack expressed concerns regarding the widening of the street for the East Lacey Project and asked how the city plans to acquire the land.

Steven Olivera commented on the East Lacey Project and expressed concerns about its impact on parking.

George Casis commented on the East Lacey Project and expressed concerns about losing street parking.

Kimberly Grow shared her recent experience with a predator who contacted her child. She stated that she was disappointed with the response from the Hanford Police Department.

Rusty Brookshier commented on the East Lacey Project. He also stated the City needs new legal representation. He additionally asked why the airport is not selling gas.

Bob Ramos commented on the Council's direction to obtain a new law firm. He also spoke about the Helena lawsuit and settlement.

Victor Chavarin Jr. commented on the water system at the softball complex and shared that they proposed hosting the USA 2027 Western Nationals.

Kristi Amos commented on the East Lacey Project and spoke in opposition.

Adam Mederios introduced the 1776 organization, and expressed concerns regarding the Council's responses to public comments during the meeting. He invited the Council to attend their meetings to answer community questions.

Leonard Diaz commented on the East Lacey Project and spoke in opposition.

William Harmon shared his concerns about the People's Ditch and the safety of children who access the ditch. He also spoke in opposition to the East Lacey Project.

Thomas Benedict commented on the East Lacey Project, expressed concerns, and suggested the city focus on other

issues.

Pedro Macedo commented on the East Lacey Project and expressed concerns about how his business will be affected.

Rose Hamlin commented on the East Lacey Project expressed her concerns.

Onan Champi commented on the City staff members who assisted him with a site visit to resolve some issues. He also commented on the East Lacey Project.

Mayor Paden and Interim City Manager Tavarez addressed the comments regarding the East Lacey Project.

CONSENT CALENDAR:

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

Motion to Approve.

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

- 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 July 15, 2025 Meeting
- C. Community Development: Approve Sole Source Contract for JR Construction Inc. in the amount of \$128,479.53 for Phase Two of Community Development Remodel Project (CIP 825620) included in Capital Improvement Plan for Fiscal Year 2025/26.
- D. Parks and Community Services: Approval of Minor Design Modifications to the Plunge Mural (Mural 0004-25) Following City Council Approval of the Original Design on May 6, 2025.
- E. Public Works: Pre-authorize the City Manager to enter into a contract with the lowest responsible bidder for Flint Ave (Joshua Street and 11th Avenue) sidewalk construction, for an amount not to exceed \$253,701.
- F. Public Works: Authorization to award a contract to PARC Environmental for the abandonment of one (1) underground fuel tank located at Hanford Municipal Airport in the amount of \$83,369.72 and additional appropriation from the Airport Operation Fund.
- G. Public Works: Approval of purchase and installation of a WILO Duplex Booster System for the Hanford Learning Center Softball Complex for a total amount of \$88,101.23, with 50% (\$44,050.61) of total cost reimbursed through an existing agreement with the Hanford Joint Union High School District (HJUHS).
- H. Fire: Approval of the purchase of additional software licenses from Tyler Technologies, in the amount of \$43,200, to support the Fire Division in conducting fire-related inspections and additional Appropriation of \$43,200 in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost of the purchase.

- I. Fire: Approval to purchase two (2) Auto Extrication units and accessories from L N Curtis & Sons in the amount of \$65,898.27 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.
- J. Police: Approval of a sole source purchase of a FARO evidence scanning machine, required accessories, and software license from FARO Technologies, Inc. in the amount of \$73,119.15 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.
- K. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 06/30/25.

GENERAL BUSINESS:

Break 8:50 p.m. - 9:00 p.m.

- A. Finance: Appropriation of \$17,774,550 from the City's Water Fund for the previously approved Water Meter Replacement Project

Financial Senior Analyst Sarah Wilburn and Finance Manager Destiny Borba provided an update on the Water Meter Replacement Project. Staff answered from the Council.

Motion to Approve.

RESULT:	Passed
MOVER:	Council Member Nancy Howze
SECONDER:	Council Member Martinez
AYES:	Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze
NAYS:	Mark Kairis

- B. Consideration of Alternatives for Graffiti Abatement and Enforcement

During the Public Comment period, the Council approved (5/0) opening another public comment period for this item.

Public Comment:

Judy Scott commented on the county's services, and stated they're not free.

Dennis Ham commented on the county's services.

William Harmon expressed his concerns about the people who are doing the graffiti.

Onan Champi requested that graffiti regulations be taken out of the Municipal Code.

Bob Ramos expressed concerns about the needs of elderly residents.

Marshall Brice stated that the city needs to be responsible for graffiti abatement.

Deputy City Manager Jason Waters reviewed the current process and several recommendations for the Council's consideration. Council Member Regan suggested utilizing the graffiti abatement service provided by the Kings County Probation Office for future needs. Staff addressed questions and concerns from the Council. After much discussion, the Council reached consensus to proceed with Policy Option 4 and to modify the noticing process to allow additional time.

Motion to approve policy option number four (4).

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

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 - JULY WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

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

A. Council Future Agenda Items

None.

B. Upcoming Events and Important Dates:

September 1: City offices closed in observance of Labor Day

September 2: Canceled City Council Meeting

September 6: Catfish Crawl at Hidden Valley Park 9:00 am - 12:00 pm [Register Here](#)

September 16: Regular City Council Meeting

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}

Mayor Paden adjourned the meeting at 10:03 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the September 16, 2025 Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the September 16, 2025 meeting.

BACKGROUND:

FISCAL IMPACT:

n/a

ATTACHMENTS:

1. September 16, 2025 Minutes



**City Council Regular Meeting
Minutes**

**September 16, 2025 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Paden called the study session and closed session to order at 4:01 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.*

Sharon Peganarm thanked the Fire Department for thier service. She also commented the Plunge operating hours.

John Chamberlain, Kings County Fire Captain, introduced himself and emphasized the importance of working collaboratively with the Fire Department.

Jim Castleman commented on the Hardscaping Project and the importance of involving the community. He spoke in opposition to adding a design to the hardscape.

Rusty Brokeshier asked the Council to leave Civic Park the way that it is.

Judy Scott suggested keeping the hardscape in Civic Park simple and agrees that the Council should take the publics feedback into consideration.

STUDY SESSION:

A. Hanford Fire Department Annual Report for calendar year 2024

Fire Chief Perkins presented the Fire Department's Annual Report for calendar year 2024 for the Council's review and feedback.Chief Perkins answered questions from the Council.

B. The Hanford Plunge - Facility evaluation, repairs, improvements, and ongoing maintenance and appropriation from the General Fund Reserve to pay for the needed

Plunge repairs for \$237,600.

Parks and Community Services Director Brad Albert presented the facility evaluation, repairs, improvements and ongoing maintenance with the request for an appropriation of \$237,600 from the General Fund reserve to pay for the needed repairs for the Council's approval. The Council expressed concerns about depleting the Capital Reserves. Staff answered questions from the Council and after much discussion, it was the consensus to appropriate the funds from the general fund so that reserves are not depleted completely.

Motion to approve the amended appropriation amount of \$325,014.

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

C. Civic Park Hardscaping Project — Provide direction on the feasibility of the project, proposed community engagement, project timeline and budget

Parks and Communication Services Director Brad Albert, Community Relations Manager Brian Johnson, and Utilities and Engineering Director Frank Senteno presented the Hardscaping project for the Council's review and direction. Staff answered questions from the Council and after much discussion, it was the consensus of the Council to direct staff to reach out to the community with a survey for their suggestions and feedback.

Mayor Paden adjourned the study session at 6:15 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 009-050-046-000 SOC COM Soccer Complex
Agency Negotiators: Chris Tavarez and Ty Mizote
Negotiating Party: Steve Mendoza, Kings Rehabilitation Center
Under Negotiation: Price and Terms

Property: 010-310-004-000 Youth Athletic Complex (YAC)
Agency Negotiators: Chris Tavarez and Ty Mizote
Negotiating Party: Kings County
Under Negotiation: Terms

Property: 010-264-001-000 and 010-271-017-000
Agency Negotiator: Chris Tavarez and Ty Mizote
Negotiating Party: Kings County
Under Negotiation: Terms

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

1 Potential Case.

CALL TO ORDER REGULAR SESSION:

Mayor Paden called the meeting to order at 7:00 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 Pastor Lori Niles.

FLAG SALUTE:

The flag salute was led by Mayor Paden.

RECOGNITION:

- A. Recognition of the Gymnast from Lee's United Gymnastics for Achieving National Championship Titles and the presentation of a Proclamation Recognizing Lee Pinkstaff for His Exemplary Leadership, Mentorship, and Dedication to Generations of Youth in Hanford and Kings County

The Council recognized Lee United Gymnastics Gymnast and the owner, Mr. Lee Pinkstaff, for their achievements at the National Championship.

- B. Recognition of CMTA Investment Policy Certification Granted to the City of Hanford

Interim City Manager Chris Tavaréz recognized Destiny Borba and the entire Finance Department for receiving the CMTA Investment Policy Certification.

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.

Chris Perriera commented on the setback regulations. He also commented on the fire department's services.

Jennifer Schnell with TNT, introduced herself and spoke in support of the "It's not worth it" campaign.

Adrea Barone commented on the illegal activity in his area. He asked for more police patrolling in his neighborhood.

Ana Brookshier questioned the reimbursement resolutions in the general business section.

Noor Memon stated that he has not received a response from the city manager or the city attorney about the kiosk. City Attorney Ty Mizote responded to Mr. Noor's comments regarding the rental agreement of the city's kiosk.

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.

Motion to Approve.

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

- 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 August 5, 2025 Meeting
- C. City Clerk: Approval of the Reappointment of Planning Commissioners Dennis Ham and Jim Nelson and Parks and Rec Commissioners Sheldon Blackwell and Judy Scott to serve new full terms.
- D. Public Works: Authorization for City Manager to execute Supplemental Services Agreement #3 with Brandley Engineering for general engineering and consulting services for \$50,000 and agreement #4 for construction management services for the closure of the underground fuel tank for \$46,000 and an appropriation of \$83,200 from the Airport Operation Fund.
- E. Utilities and Engineering: Award a contract to Archer Civil Construction, LLC of Tulare, CA in the amount of \$1,129,567.05 for the 12th Avenue at Hume Avenue Traffic Signal Project
- F. Utilities and Engineering: Stonehaven Tract 940-Intention to Annex Territory to Community Facilities District No. 2025-1 (Public Safety Services)
- G. Utilities and Engineering: Stonehaven Tract 940-Intention to Annex Territory to Community Facilities District No. 2025-2 (Public Maintenance Services)
- H. Police: Approval of annual contract for fiscal year 2025-2026, with the Hanford Joint Union High School District and the Kings County Office of Education, for their School Resource Officer Program
- I. Police: Approval of the Appropriation of \$93,316.09 from the General Fund for the Purchase of Firearms for the Police Department

PUBLIC HEARING:

- A. Community Development: Public Hearing and approve submission of the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2024 (July 1, 2024, to June 30, 2025) and adopt Resolution 25-55- R Authorizing and Approving the 2024-2025 CAPER.

Mayor Paden opened the public hearing at 7:31 p.m. and called for the staff report. Housing Analyst Sandra Lerma presented the CDBG Consolidated Annual Performance and Evaluation Report for the Council's review and approval. The public hearing was closed at 7:39 p.m.

Motion to Approve.

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

- B. Community Development: A Public Hearing related to:
- 1) General Plan Amendment No. 2022-01: a request to change the general plan designation from Highway Commercial to Service Commercial and High-Density Residential on approximately 39.16 acres.
 - 2) Rezone No. 2022-01: a request to change the zoning on 39.16 acres from C-H Highway Commercial to C-S Service Commercial and R-H High-Density Residential with a Planned Unit Development overlay.
 - 3) Planned Unit Development No. 2022-01: a request to allow blended zoning for a master planned medical and mixed-use development, including the future construction of 15 buildings consisting of medical outpatient clinic services, a hotel and conference center, specialized education, retail, medical office, skilled nursing and assisted living, and multi-family residential uses, as well as a bio infiltration basin, associated open space, circulation and parking, and infrastructure improvements.
 - 4) Mitigated Negative Declaration No. 2023-93: a request to certify that the project will have a less than significant impact with the incorporation of mitigation measures.
- The project is located between 11th and 12th Avenues along Glendale Drive, north of Highway 198 (APN 011-060-007, 011-060-008, 012-290-040, 012-290-042, and 012-290-054).

Mayor Paden recused himself. Vice Mayor Howze opened the public hearing at 7:40 p.m. and called for the staff report. Senior Planner Gabrielle Meyers presented the general plan amendment for the Council's review and approval. The Council provided their feedback. The public hearing was closed at 8:00 p.m.

Public Comment:

IN-FAVOR:

Steve Brant, representing the property owners, spoke in favor.
Andrea Barone spoke in favor.
Rex Swayze spoke in favor.

OPPOSED:

None.

Motion to Approve.

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

- C. Utilities and Engineering: Public Hearing to Consider Approval of an Energy Services Contract with OPTERRA Energy Services for the Design and Construction of certain Energy Conservation-Related Improvements at the City of Hanford's Wastewater Treatment Facility's (WWTF) and Adoption of Necessary Findings under Government Code §4217 up to an estimated not to exceed fee amount of \$63,122,800

Mayor Paden opened the public hearing at 8:00 p.m. and called for the staff report. Utilities and Engineering Director Frank Senteno introduced the project team and presented the staff report, noting that the contract will be submitted at a future meeting and a revised resolution was provided. The Opterra representatives discussed the project. Alison Lechowicz (LT Municipal Consultants) discussed the Sewer Rate Update and related financial factors. Erik Scrivin (NHA) addressed bond funding and the Prop 218 process. Staff answered questions from the Council. The public hearing was closed at 9:40 p.m.

Public Comment:

IN-FAVOR:

None

OPPOSED:

Adrea Barone suggested a flat rate increase or a temporary rate increase.

Motion to Approve the revised resolution 25-54-R making the findings in accordance with GC 4217.10 and direct staff to move forward with the project.

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

GENERAL BUSINESS:

- A. Finance: Adoption of Resolution No 25-53-R a "reimbursement resolution" which allows for, but does not require, the City to reimburse cash expenditures for the public safety facility project with low-cost tax-exempt bonds in the future for an approximate principal amount of \$50 million

Break 9:40 pm -9:45 pm

Finance Manager Destiny Borba presented and discussed the reimbursement resolutions 25-52-R and 25-53-R for the Council's review and approval. Ms. Borba answered questions from the Council.

Motion to Approve.

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

- B. Finance: Adoption of Resolution No 25-52-R a "reimbursement resolution" which allows for, but does not require, the City to reimburse cash expenditures for a wastewater treatment plant improvement project, including a solar energy generation component with low-cost tax-exempt bonds in the future for an approximate principal amount of \$75 million.

Finance Manager Destiny Borba presented and discussed the reimbursement resolutions 25-52-R and 25-53-R for the Council's review and approval. Ms. Borba answered questions from the Council.

Motion to Approve.

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

- C. Public Works: Approval of the purchase of twelve (12) drinking fountains from Most Dependable Fountains, Inc, of Arlington TN, in the amount of \$53,266.83, to be installed at various parks and a landscape assessment district located within the City of Hanford and utilize existing appropriation in Measure H and appropriate landscape assessment district funding of \$4,898.31 from LAD 04-03 (Vineyard)

Public Works Director Russ Sterling presented the project for the Council's review and approval. Dir. Sterling addressed the Mayor's concerns.

Motion to Approve.

RESULT: Passed (UNANIMOUS)
MOVER: Council Member Lou Martinez
SECONDER: Council Member Travis Paden

AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

D. Fire: Illegal Fireworks update, discussion and direction for the Hanford Fire Department on developing the "It's Not Worth It" Campaign

Fire Chief Daniel Perkins presented the background and an illegal Fireworks update for the Council's review and direction. The Council spoke in support of an ordinance update and directed staff to move forward with the "It's Not Worth It" Campaign.

Motion to Approve option #3 "It's Not Worth It" Campaign.

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

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 - AUGUST WARRANT REGISTER

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

Mayor Paden expressed concerns regarding the possible need for installing cameras in all city parks. Staff confirmed that there are cameras currently at all the main parks.

Council Member Regan raised a safety concern regarding Leoni Street, requesting consideration of adding a sidewalk and crosswalks.

It was the consensus of the Council to schedule a future study session for an update from the Kings County Farm Bureau, presented by Executive Director Dusty Ference.

The Council reconvened to closed session at 10:35 p.m.

B. Upcoming Events and Important Dates:

October 4 & 5: Renaissance Faire in Civic Park
October 7: Regular City Council Meeting
October 7: Hanford Night Out 4:00 p.m. in Civic Park
October 13: Fire Department Open House at Fire Station 1 10:00 am - 2:00 pm
October 21: Regular City Council Meeting

CLOSED SESSION ACTION REPORT:

None.

ADJOURNMENT:

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

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

Mayor Paden adjourned the meeting at 11:47 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Administration: Approval of the City Hanford Full-time and Part-time Salary Schedule

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the attached salary schedules to restate full-time employee salary ranges currently in place. The attached salary schedule also reflects part-time (hourly) employees.

Recommended Motion:

I move to approve the attached salary schedules and authorize administration to amend all other documents as may be necessary to implement the upd

BACKGROUND:

Pursuant to the California Code of Regulations (CCR) 570.5, the California Public Employees' Retirement System (CalPERS) requires that a publicly available pay schedule be used to determine pay rates. Additionally, pay rates shall be limited to the amount listed on a pay schedule and must meet all of the following eight requirements:

1. Be duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws
2. Identify the position title for every employee position
3. Show the pay rate as a single amount or multiple amounts within a range for each identified position
4. Indicate the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually
5. Be posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's website
6. Indicate an effective date and date of any revisions
7. Is retained by the employer and available for public inspection for not less than five years
8. Does not reference another document in lieu of disclosing the pay rate

Staff intends to continue to obtain City Council approval on a frequent basis to satisfy the requirements set forth by the California Code of Regulations (CCR) 570.5.

FISCAL IMPACT:

No changes have been made to the part-time salary schedule as the beginning rates exceed the minimum wage rate established for 2026. The full-time salary rates which also includes recent bargaining group increases that were approved by City Council have been incorporated in the City's budget.

ATTACHMENTS:

1. City of Hanford Comprehensive Salary Schedule



Salary Schedules
Adopted by City Council
October 7, 2025

City of Hanford Full-Time Salary Schedule

City Council Adoption Date: 10-07-2025

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
GEMA	Accountant	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
SEIU	Accounting Clerk	3	40	59	\$3,793	\$3,983	\$4,182	\$4,391	\$4,611	21.88	22.98	24.13	25.33	26.60
GEMA	Accounting Technician I	2	40	78	\$4,583	\$4,812	\$5,052	\$5,305	\$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Accounting Technician II	2	40	88	\$5,062	\$5,315	\$5,581	\$5,860	\$6,153	29.20	30.66	32.20	33.81	35.50
GEMA	Administrative Analyst I	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Administrative Analyst II	1	E	109	\$6,238	\$6,550	\$6,878	\$7,222	\$7,583	35.99	37.79	39.68	41.66	43.75
SEIU	Administrative Assistant	3	40	69	\$4,190	\$4,400	\$4,620	\$4,850	\$5,093	24.17	25.38	26.65	27.98	29.38
GEMA	Administrative Specialist	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
SEIU	Administrative Technician	3	40	79	\$4,628	\$4,860	\$5,103	\$5,358	\$5,626	26.70	28.04	29.44	30.91	32.46
SEIU	Animal Control Officer	3	40	65	\$4,027	\$4,228	\$4,439	\$4,661	\$4,894	23.23	24.39	25.61	26.89	28.24
GEMA	Assistant Engineer	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
PUMA	Assistant Finance Director	1	E	156	\$9,958	\$10,456	\$10,979	\$11,528	\$12,104	57.45	60.32	63.34	66.51	69.83
SEIU	Assistant Planner	3	40	100	\$5,704	\$5,989	\$6,289	\$6,603	\$6,933	32.91	34.55	36.28	38.09	40.00
GEMA	Associate Civil Engineer	1	E	135	\$8,080	\$8,484	\$8,909	\$9,354	\$9,822	46.62	48.95	51.40	53.97	56.66
GEMA	Associate Engineer	1	E	125	\$7,315	\$7,681	\$8,065	\$8,468	\$8,891	42.20	44.31	46.53	48.85	51.30
GEMA	Associate Planner	1	E	114	\$6,557	\$6,884	\$7,229	\$7,590	\$7,970	37.83	39.72	41.70	43.79	45.98
GEMA	Associate Surveyor	1	E	130	\$7,688	\$8,073	\$8,476	\$8,900	\$9,345	44.35	46.57	48.90	51.35	53.91
SEIU	Building Inspector I	3	40	89	\$5,113	\$5,368	\$5,637	\$5,919	\$6,214	29.50	30.97	32.52	34.15	35.85
SEIU	Building Inspector II	3	40	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
PUMA	Building Official	1	E	141	\$8,577	\$9,006	\$9,457	\$9,929	\$10,426	49.49	51.96	54.56	57.29	60.15
GEMA	Building Superintendent	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
PUMA	City Clerk	1	E	125	\$7,315	\$7,681	\$8,065	\$8,468	\$8,891	42.20	44.31	46.53	48.85	51.30
PUMA	City Engineer	1	E	168	\$11,221	\$11,782	\$12,371	\$12,990	\$13,639	64.74	67.97	71.37	74.94	78.69
Unrepresented	City Manager	1	E	202	\$15,738	\$16,525	\$17,352	\$18,219	\$19,130	90.80	95.34	100.11	105.11	110.37

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
PUMA	City Surveyor	1	E	155	\$9,860	\$10,353	\$10,870	\$11,414	\$11,984	56.88	59.73	62.71	65.85	69.14
GEMA	Civil Engineer	1	E	145	\$8,926	\$9,372	\$9,841	\$10,333	\$10,849	51.49	54.07	56.77	59.61	62.59
SEIU	Code Compliance Officer	3	40	89	\$5,113	\$5,368	\$5,637	\$5,919	\$6,214	29.50	30.97	32.52	34.15	35.85
GEMA	Code Compliance Supervisor	1	E	105	\$5,995	\$6,295	\$6,609	\$6,940	\$7,287	34.59	36.32	38.13	40.04	42.04
SEIU	Combined Building Inspector	3	40	109	\$6,238	\$6,550	\$6,878	\$7,222	\$7,583	35.99	37.79	39.68	41.66	43.75
GEMA	Communications Dispatch Supervisor	3	40	110	\$6,301	\$6,616	\$6,947	\$7,294	\$7,659	36.35	38.17	40.08	42.08	44.18
SEIU	Communications Dispatcher	3	40	75	\$4,448	\$4,670	\$4,904	\$5,149	\$5,406	25.66	26.94	28.29	29.71	31.19
EMEA	Community Development Director	1	E	173	\$11,793	\$12,383	\$13,002	\$13,652	\$14,335	68.04	71.44	75.01	78.76	82.70
SEIU	Community Development Technician	3	40	79	\$4,628	\$4,860	\$5,103	\$5,358	\$5,626	26.70	28.04	29.44	30.91	32.46
SEIU	Community Enhancement Officer	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08
PUMA	Community Relations Manager	1	E	127	\$7,462	\$7,835	\$8,227	\$8,638	\$9,070	43.05	45.20	47.46	49.84	52.33
SEIU	Community Services Officer	3	40	60	\$3,831	\$4,023	\$4,224	\$4,435	\$4,657	22.10	23.21	24.37	25.59	26.87
SEIU	Computer Technician	3	40	82	\$4,769	\$5,007	\$5,257	\$5,520	\$5,796	27.51	28.89	30.33	31.85	33.44
SEIU	Construction Coordinator/Inspector	3	40	107	\$6,115	\$6,421	\$6,742	\$7,079	\$7,433	35.28	37.05	38.90	40.84	42.88
SEIU	Construction Inspector I	3	40	87	\$5,012	\$5,262	\$5,526	\$5,802	\$6,092	28.91	30.36	31.88	33.47	35.15
SEIU	Construction Inspector II	3	40	97	\$5,536	\$5,813	\$6,104	\$6,409	\$6,729	31.94	33.54	35.21	36.97	38.82
SEIU	Custodian	3	40	47	\$3,366	\$3,535	\$3,711	\$3,897	\$4,092	19.42	20.39	21.41	22.48	23.61
PUMA	Deputy City Engineer	1	E	160	\$10,362	\$10,881	\$11,425	\$11,996	\$12,596	59.78	62.77	65.91	69.21	72.67
Unrepresented	Deputy City Manager	1	E	193	\$14,390	\$15,110	\$15,865	\$16,659	\$17,491	83.02	87.17	91.53	96.11	100.91
PUMA	Deputy Public Works Director	1	E	160	\$10,362	\$10,881	\$11,425	\$11,996	\$12,596	59.78	62.77	65.91	69.21	72.67
SEIU	Development Services Assistant	3	40	60	\$3,831	\$4,023	\$4,224	\$4,435	\$4,657	22.10	23.21	24.37	25.59	26.87
SEIU	Development Services Technician	3	40	75	\$4,448	\$4,670	\$4,904	\$5,149	\$5,406	25.66	26.94	28.29	29.71	31.19
SEIU	Engineering Technician I	3	40	77	\$4,537	\$4,764	\$5,002	\$5,252	\$5,515	26.18	27.49	28.86	30.30	31.82
SEIU	Engineering Technician II	3	40	87	\$5,012	\$5,262	\$5,526	\$5,802	\$6,092	28.91	30.36	31.88	33.47	35.15
GEMA	Environmental Compliance Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Environmental Compliance Supervisor	1	E	114	\$6,557	\$6,884	\$7,229	\$7,590	\$7,970	37.83	39.72	41.70	43.79	45.98

BARGAINING		OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
UNIT	JOB TITLE	DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
SEIU	Facilities Maintenance Technician I	3	40	62	\$3,908	\$4,104	\$4,309	\$4,524	\$4,750	22.55	23.67	24.86	26.10	27.41
SEIU	Facilities Maintenance Technician II	3	40	72	\$4,317	\$4,533	\$4,759	\$4,997	\$5,247	24.91	26.15	27.46	28.83	30.27
EMEA	Finance Director	1	E	179	\$12,519	\$13,145	\$13,802	\$14,492	\$15,217	72.22	75.84	79.63	83.61	87.79
PUMA	Finance Manager	1	E	146	\$9,015	\$9,466	\$9,939	\$10,436	\$10,958	52.01	54.61	57.34	60.21	63.22
GEMA	Financial Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
IAFF	Fire Battalion Chief	1	E	162	10,571	11,099	11,654	12,237	12,849	60.99	64.03	67.24	70.60	74.13
IAFF	Fire Battalion Chief*	4	E	120	\$9,743	\$10,231	\$10,743	\$11,279	\$11,845	40.15	42.16	44.27	46.48	48.81
IAFF	Fire Captain	4	24	141	\$8,577	\$9,006	\$9,457	\$9,929	\$10,426	49.49	51.96	54.56	57.29	60.15
IAFF	Fire Captain*	4	24	99	\$7,906	\$8,302	\$8,717	\$9,153	\$9,610	32.58	34.21	35.92	37.72	39.60
EMEA	Fire Chief	1	E	179	\$12,519	\$13,145	\$13,802	\$14,492	\$15,217	72.22	75.84	79.63	83.61	87.79
IAFF	Fire Engineer	4	24	124	\$7,243	\$7,605	\$7,985	\$8,384	\$8,803	41.78	43.87	46.07	48.37	50.79
IAFF	Fire Engineer*	4	24	82	\$6,676	\$7,011	\$7,360	\$7,729	\$8,115	27.51	28.89	30.33	31.85	33.44
GEMA	Fire Marshal	1	E	122	\$7,100	\$7,455	\$7,828	\$8,219	\$8,630	40.96	43.01	45.16	47.42	49.79
GEMA	Fire Prevention Coordinator	1	E	93	\$5,320	\$5,586	\$5,866	\$6,159	\$6,467	30.69	32.23	33.84	35.53	37.31
IAFF	Firefighter	4	24	114	\$6,557	\$6,884	\$7,229	\$7,590	\$7,970	37.83	39.72	41.70	43.79	45.98
IAFF	Firefighter*	4	24	72	\$6,045	\$6,346	\$6,664	\$6,996	\$7,346	24.91	26.15	27.46	28.83	30.27
SEIU	Fleet Mechanic I	3	40	68	\$4,149	\$4,356	\$4,574	\$4,802	\$5,043	23.93	25.13	26.39	27.71	29.09
SEIU	Fleet Mechanic II	3	40	78	\$4,583	\$4,812	\$5,052	\$5,305	\$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Fleet Superintendent	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
GEMA	Fleet Supervisor	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
SEIU	Heavy Equipment Operator	3	40	72	\$4,317	\$4,533	\$4,759	\$4,997	\$5,247	24.91	26.15	27.46	28.83	30.27
GEMA	Housing Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
SEIU	Housing Program Specialist	3	40	79	\$4,628	\$4,860	\$5,103	\$5,358	\$5,626	26.70	28.04	29.44	30.91	32.46
PUMA	Human Resources Analyst	1	E	112	\$6,427	\$6,749	\$7,086	\$7,441	\$7,813	37.08	38.94	40.88	42.93	45.07
PUMA	Human Resources Manager	1	E	161	\$10,466	\$10,989	\$11,539	\$12,116	\$12,722	60.38	63.40	66.57	69.90	73.39

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
GEMA	Human Resources Technician	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
PUMA	Information Systems Analyst	1	E	125	\$7,315	\$7,681	\$8,065	\$8,468	\$8,891	42.20	44.31	46.53	48.85	51.30
GEMA	Information Systems Specialist	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
PUMA	Information Technology Manager	1	E	140	\$8,492	\$8,917	\$9,363	\$9,831	\$10,323	49.00	51.44	54.02	56.72	59.55
GEMA	Land Surveyor	1	E	145	\$8,926	\$9,372	\$9,841	\$10,333	\$10,849	51.49	54.07	56.77	59.61	62.59
SEIU	Landscape Services Technician	3	40	77	\$4,537	\$4,764	\$5,002	\$5,252	\$5,515	26.18	27.49	28.86	30.30	31.82
SEIU	Meter Reader	3	40	60	\$3,831	\$4,023	\$4,224	\$4,435	\$4,657	22.10	23.21	24.37	25.59	26.87
SEIU	Office Assistant I	3	40	40	\$3,140	\$3,297	\$3,462	\$3,635	\$3,816	18.11	19.02	19.97	20.97	22.02
SEIU	Office Assistant II	3	40	50	\$3,468	\$3,642	\$3,824	\$4,015	\$4,216	20.01	21.01	22.06	23.16	24.32
SEIU	Parking Control Officer	3	40	50	\$3,468	\$3,642	\$3,824	\$4,015	\$4,216	20.01	21.01	22.06	23.16	24.32
EMEA	Parks & Community Services Director	1	E	168	\$11,221	\$11,782	\$12,371	\$12,990	\$13,639	64.74	67.97	71.37	74.94	78.69
EMEA	Parks & Community Services Director	1	E	163	\$10,676	\$11,210	\$11,771	\$12,359	\$12,977	61.59	64.67	67.91	71.30	74.87 y-rated
SEIU	Parks Maintenance Worker I	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08
SEIU	Parks Maintenance Worker II	3	40	67	\$4,107	\$4,313	\$4,528	\$4,755	\$4,993	23.70	24.88	26.13	27.43	28.80
PUMA	Parks Manager	1	E	137	\$8,243	\$8,655	\$9,088	\$9,542	\$10,019	47.55	49.93	52.43	55.05	57.80
GEMA	Parks Supervisor	1	E	94	\$5,373	\$5,642	\$5,924	\$6,220	\$6,531	31.00	32.55	34.18	35.89	37.68
PUMA	Payroll Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Payroll Specialist	2	40	78	\$4,583	\$4,812	\$5,052	\$5,305	\$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Plans Examiner	1	E	111	\$6,364	\$6,682	\$7,016	\$7,367	\$7,735	36.71	38.55	40.48	42.50	44.63
HPOA	Police Cadet	4	40	53.5	\$3,591	\$3,771	\$3,959	\$4,157	\$4,365	20.72	21.75	22.84	23.98	25.18
HPOA	Police Captain	1	E	161.5	\$10,518	\$11,044	\$11,597	\$12,176	\$12,785	60.68	63.72	66.90	70.25	73.76
EMEA	Police Chief	1	E	185	\$13,289	\$13,954	\$14,651	\$15,384	\$16,153	76.67	80.50	84.53	88.75	93.19
HPOA	Police Corporal	4	14	124.5	\$7,279	\$7,643	\$8,025	\$8,426	\$8,847	41.99	44.09	46.30	48.61	51.04
HPOA	Police Lieutenant	1	E	153.5	\$9,714	\$10,199	\$10,709	\$11,245	\$11,807	56.04	58.84	61.78	64.87	68.12
HPOA	Police Officer/Investigator*	4	14	114.5	\$6,589	\$6,919	\$7,265	\$7,628	\$8,009	38.02	39.92	41.91	44.01	46.21
SEIU	Police Records Assistant	3	40	58	\$3,756	\$3,943	\$4,141	\$4,348	\$4,565	21.67	22.75	23.89	25.08	26.34

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
HPOA	Police Sergeant	4	14	139.5	\$8,450	\$8,873	\$9,317	\$9,782	\$10,272	48.75	51.19	53.75	56.44	59.26
GEMA	Police Support Services Administrator	1	E	120	\$6,960	\$7,308	\$7,673	\$8,057	\$8,460	40.15	42.16	44.27	46.48	48.81
PUMA	Principal Planner	1	E	141	\$8,577	\$9,006	\$9,457	\$9,929	\$10,426	49.49	51.96	54.56	57.29	60.15
GEMA	Project Manager	1	E	132	\$7,843	\$8,235	\$8,647	\$9,079	\$9,533	45.25	47.51	49.88	52.38	55.00
SEIU	Property and Evidence Technician	3	40	65	\$4,027	\$4,228	\$4,439	\$4,661	\$4,894	23.23	24.39	25.61	26.89	28.24
EMEA	Public Works Director	1	E	175	\$12,030	\$12,632	\$13,264	\$13,927	\$14,623	69.41	72.88	76.52	80.35	84.36
PUMA	Public Works Manager	1	E	142	\$8,663	\$9,096	\$9,551	\$10,029	\$10,530	49.98	52.48	55.10	57.86	60.75
GEMA	Purchasing Agent	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
SEIU	Recreation Coordinator	3	40	81	\$4,721	\$4,958	\$5,205	\$5,466	\$5,739	27.24	28.60	30.03	31.53	33.11
PUMA	Recreation Manager	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Recreation Supervisor	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
SEIU	Recycling Coordinator	3	40	88	\$5,062	\$5,315	\$5,581	\$5,860	\$6,153	29.20	30.66	32.20	33.81	35.50
SEIU	Refuse Collector	3	40	66	\$4,067	\$4,270	\$4,484	\$4,708	\$4,943	23.46	24.64	25.87	27.16	28.52
PUMA	Refuse Manager	1	E	129	\$7,612	\$7,993	\$8,392	\$8,812	\$9,252	43.92	46.11	48.42	50.84	53.38
SEIU	Refuse Service Worker	3	40	76	\$4,492	\$4,717	\$4,953	\$5,200	\$5,460	25.92	27.21	28.57	30.00	31.50
GEMA	Refuse Supervisor	1	E	102	\$5,819	\$6,110	\$6,415	\$6,736	\$7,073	33.57	35.25	37.01	38.86	40.80
GEMA	Regulatory Compliance Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
PUMA	Risk Management Analyst	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
GEMA	Safety and Risk Technician	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
GEMA	Sanitary Sewer Collection Supervisor	1	E	104	\$5,936	\$6,232	\$6,544	\$6,871	\$7,215	34.24	35.96	37.75	39.64	41.62
GEMA	Senior Administrative Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
PUMA	Senior Civil Engineer	1	E	155	\$9,860	\$10,353	\$10,870	\$11,414	\$11,984	56.88	59.73	62.71	65.85	69.14
SEIU	Senior Combined Building Inspector	3	40	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
SEIU	Senior Communications Dispatcher	3	40	96	\$5,481	\$5,756	\$6,043	\$6,345	\$6,663	31.62	33.20	34.87	36.61	38.44
GEMA	Senior Construction Inspector	1	E	120	\$6,960	\$7,308	\$7,673	\$8,057	\$8,460	40.15	42.16	44.27	46.48	48.81
SEIU	Senior Custodian	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
PUMA	Senior Engineer	1	E	150	\$9,381	\$9,850	\$10,343	\$10,860	\$11,403	54.12	56.83	59.67	62.65	65.78
SEIU	Senior Facility/Building Maintenance Technician	3	40	92	\$5,268	\$5,531	\$5,807	\$6,098	\$6,403	30.39	31.91	33.50	35.18	36.94
SEIU	Senior Fleet Mechanic	3	40	88	\$5,062	\$5,315	\$5,581	\$5,860	\$6,153	29.20	30.66	32.20	33.81	35.50
PUMA	Senior Human Resources Analyst	1	E	122	\$7,100	\$7,455	\$7,828	\$8,219	\$8,630	40.96	43.01	45.16	47.42	49.79
SEIU	Senior Maintenance Worker	3	40	77	\$4,537	\$4,764	\$5,002	\$5,252	\$5,515	26.18	27.49	28.86	30.30	31.82
SEIU	Senior Meter Reader	3	40	70	\$4,232	\$4,444	\$4,666	\$4,899	\$5,144	24.42	25.64	26.92	28.26	29.68
GEMA	Senior Planner	1	E	126	\$7,388	\$7,758	\$8,145	\$8,553	\$8,980	42.62	44.76	46.99	49.34	51.81
GEMA	Senior Plans Examiner	1	E	121	\$7,030	\$7,381	\$7,750	\$8,138	\$8,544	40.56	42.58	44.71	46.95	49.30
SEIU	Senior Police Records Assistant	3	40	68	\$4,149	\$4,356	\$4,574	\$4,802	\$5,043	23.93	25.13	26.39	27.71	29.09
SEIU	Senior Refuse Collector	3	40	81	\$4,721	\$4,958	\$5,205	\$5,466	\$5,739	27.24	28.60	30.03	31.53	33.11
SEIU	Senior Utilities Maintenance Worker	3	40	87	\$5,012	\$5,262	\$5,526	\$5,802	\$6,092	28.91	30.36	31.88	33.47	35.15
SEIU	Sewer Collections Maintenance Worker I	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08
SEIU	Sewer Collections Maintenance Worker II	3	40	67	\$4,107	\$4,313	\$4,528	\$4,755	\$4,993	23.70	24.88	26.13	27.43	28.80
SEIU	Shop and Parts Specialist	3	40	73	\$4,360	\$4,578	\$4,807	\$5,047	\$5,300	25.15	26.41	27.73	29.12	30.58
SEIU	Sports Coordinator	3	40	81	\$4,721	\$4,958	\$5,205	\$5,466	\$5,739	27.24	28.60	30.03	31.53	33.11
SEIU	Storm Maintenance Worker I	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08
SEIU	Storm Maintenance Worker II	3	40	67	\$4,107	\$4,313	\$4,528	\$4,755	\$4,993	23.70	24.88	26.13	27.43	28.80
SEIU	Streets Maintenance Worker I	3	40	57	\$3,718	\$3,904	\$4,100	\$4,305	\$4,520	21.45	22.53	23.65	24.83	26.08
SEIU	Streets Maintenance Worker II	3	40	67	\$4,107	\$4,313	\$4,528	\$4,755	\$4,993	23.70	24.88	26.13	27.43	28.80
PUMA	Streets Manager	1	E	131	\$7,765	\$8,153	\$8,561	\$8,989	\$9,438	44.80	47.04	49.39	51.86	54.45
GEMA	Streets Supervisor	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
GEMA	Supervising Building Inspector	1	E	126	\$7,388	\$7,758	\$8,145	\$8,553	\$8,980	42.62	44.76	46.99	49.34	51.81
SEIU	Sweeper Operator	3	40	66	\$4,067	\$4,270	\$4,484	\$4,708	\$4,943	23.46	24.64	25.87	27.16	28.52
SEIU	Traffic Control Technician	3	40	92	\$5,268	\$5,531	\$5,807	\$6,098	\$6,403	30.39	31.91	33.50	35.18	36.94
EMEA	Utilities & Engineering Director	1	E	179	\$12,519	\$13,145	\$13,802	\$14,492	\$15,217	72.22	75.84	79.63	83.61	87.79
SEIU	Utilities Maintenance Worker I	3	40	67	\$4,107	\$4,313	\$4,528	\$4,755	\$4,993	23.70	24.88	26.13	27.43	28.80

BARGAINING UNIT	JOB TITLE	OT	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
SEIU	Utilities Maintenance Worker II	3	40	77	\$4,537	\$4,764	\$5,002	\$5,252	\$5,515	26.18	27.49	28.86	30.30	31.82
PUMA	Utilities Manager	1	E	131	\$7,765	\$8,153	\$8,561	\$8,989	\$9,438	44.80	47.04	49.39	51.86	54.45
GEMA	Utilities Supervisor	1	E	108	\$6,177	\$6,485	\$6,810	\$7,150	\$7,508	35.63	37.42	39.29	41.25	43.31
GEMA	Utility Billing Specialist	1	E	91	\$5,215	\$5,476	\$5,750	\$6,037	\$6,339	30.09	31.59	33.17	34.83	36.57
SEIU	Water Conservation Technician	3	40	79	\$4,628	\$4,860	\$5,103	\$5,358	\$5,626	26.70	28.04	29.44	30.91	32.46
PUMA	WWTP Manager	1	E	142	\$8,663	\$9,096	\$9,551	\$10,029	\$10,530	49.98	52.48	55.10	57.86	60.75
SEIU	WWTP Operator I	3	40	75	\$4,448	\$4,670	\$4,904	\$5,149	\$5,406	25.66	26.94	28.29	29.71	31.19
SEIU	WWTP Operator II	3	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
GEMA	WWTP Supervisor	1	E	111	\$6,364	\$6,682	\$7,016	\$7,367	\$7,735	36.71	38.55	40.48	42.50	44.63
SEIU	WWTP/OIT	3	40	60	\$3,831	\$4,023	\$4,224	\$4,435	\$4,657	22.10	23.21	24.37	25.59	26.87

*2,912 hours worked annually (all other job classifications salary are based on 2,080 hours worked annually)

Administrative assignment pay in the Fire Department is calculated by taking current base rate x 2,912 multiplying that amount by 1.075 and dividing the total by 2,080. This converts a 56 hour work week to a 40 hour week.

The designated salary range is the nearest possible to the calculated amount without falling below it.

<u>Bargaining Group Designation</u>		<u>Overtime Designation</u>		<u>FLSA Designation</u>
Executive Management Employees Association	EMEA	Management Employee	1. No compensation for overtime work	E - Exempt
General Employees Management Association	GEMA	Conf/Other Employee	2. Shall be paid for overtime work	40 - 40 hour, 7 day work period (non-exempt)
International Association of Firefighters	IAFF	General Employee	3. Shall be paid for overtime work	14 - 86 hour/14 day work period (7k exemption)
Hanford Police Officers Association	HPOA	Fire/Police Employee	4. Shall be paid for overtime work	24 -182 hour/24 day work period (7k exemption)
Professional Upper Management Association	PUMA			
Service Employees International Union Local 521	SEIU			
Unrepresented	Unrep			
Not Applicable	NA			

City of Hanford Part-Time Salary Schedule
City Council Adoption Date - 10-07-2025

BARGAINING		OT	FLSA	HOURLY SALARY		
UNIT	JOB TITLE	DESIGNATION	DESIGNATION	1/MIN	to	5/MAX
NA	Airport Manager	3	40	\$25.00	to	\$25.00
NA	Airport Operations Attendant	3	40	\$17.00	to	\$19.00
NA	Certified Instructor	3	40	\$17.00	to	\$23.00
NA	Clerical Support	3	40	\$17.00	to	\$19.00
NA	Code Enforcement Officer	3	40	\$17.00	to	\$19.00
NA	Community Service Officer	3	40	\$17.00	to	\$19.00
NA	Custodian	3	40	\$17.00	to	\$19.00
NA	Engineering Technician Aide	3	40	\$17.00	to	\$19.00
NA	Facilities Host	3	40	\$17.00	to	\$19.00
NA	Fire Help	3	40	\$22.24	to	\$26.40
NA	Fire Inspector	3	40	\$25.00	to	\$25.00
NA	Fleet Mechanic (Helper)	3	40	\$17.00	to	\$25.00
NA	Graffiti Control Officer	3	40	\$17.00	to	\$19.00
NA	Ice Rink Maintenance Technician	3	40	\$18.00	to	\$22.00
NA	Ice Rink Manager	3	40	\$20.00	to	\$22.00
NA	Intern	3	40	\$17.00	to	\$19.00
NA	Licensed Surveyor in Training	3	40	\$35.00	to	\$50.00
NA	Lead Facilities Host	3	40	\$21.00	to	\$23.00
NA	Management Intern	3	40	\$17.00	to	\$22.00
NA	Meter Reader	3	40	\$17.00	to	\$19.00
NA	Paint Program Coordinator	3	40	\$17.00	to	\$19.00
NA	Parking Control Officer	3	40	\$17.00	to	\$19.00
NA	Pool Manager	3	40	\$17.00	to	\$19.00
NA	Parks/Public Works Laborer	3	40	\$18.00	to	\$22.00
NA	Recreation Leader I	3	40	\$17.00	to	\$18.00
NA	Recreation Leader II	3	40	\$17.50	to	\$18.50
NA	Recreation Leader III	3	40	\$18.00	to	\$19.00
NA	Refuse Collector	3	40	\$17.00	to	\$20.50
NA	Reserve Police Officer (Level I)	3	40	\$22.24	to	\$26.40
NA	Senior Fire Inspector	3	40	\$30.00	to	\$30.00
NA	Sports Coordinator	3	40	\$22.00	to	\$22.00
NA	Sports Official	3	40	\$17.00	to	\$23.00

Bargaining Group Designation

Not Applicable NA

Overtime Designation

3.General Employee Shall be paid for overtime work

FLSA Designation

40 - 40 hour, 7 day work period (non-exempt)

The above list contains the City of Hanford's part-time positions. Appointments for part-time work may be paid at an hourly rate as high as Step "3" of the range to which a full-time job classification has been established. Part-time appointments made at higher than Step "3" must be approved by the City Manager. If a part-time employee works more than 1,000 hours in a fiscal year he/she must become a member of CalPERS with the employee and the City making the appropriate contribution as defined by the City's CalPERS contract. The employee will remain a CalPERS member until termination.



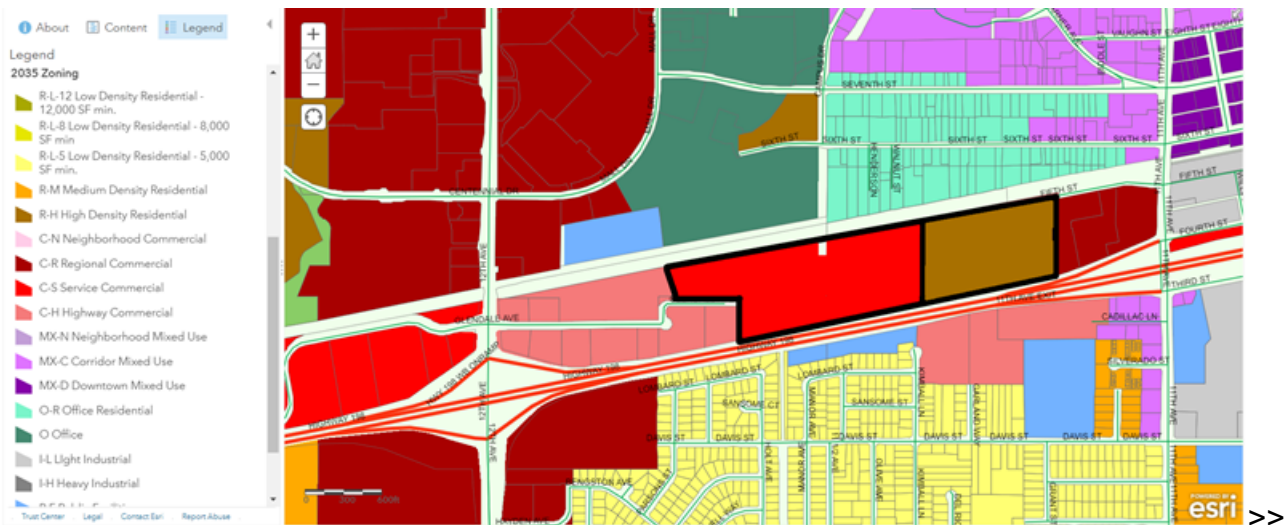
AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Community Development: 2nd reading of Ordinance No. 06-25, approving Rezone No. 2022-01, a request to change the zoning on 39.16 acres from C-H Highway Commercial to C-S Service Commercial and R-H High-Density Residential with a Planned Unit Development overlay. The project is located between 11th and 12th Avenues along Glendale Drive, north of Highway 198 (APN 011-060-007, 011-060-008, 012-290-040, 012-290-042, and 012-290-054).



RECOMMENDATION:

Recommendation: Staff recommends that the City Council waive the second reading and adopt Ordinance 25-06, approving Rezone No. 2022-01.

Recommended Motion: I move to waive the second reading and adopt Ordinance 25-06, approving Rezone No. 2022-01.

BACKGROUND:

On September 16, 2025 the City Council held a public hearing for General Plan Amendment No. 2022-01, Rezone No. 2022-01, and Planned Unit Development No. 2022-01. During the meeting, the City Council introduced the ordinance and waived the first reading of Ordinance No. 25-06 for the rezone action of the proposed project.

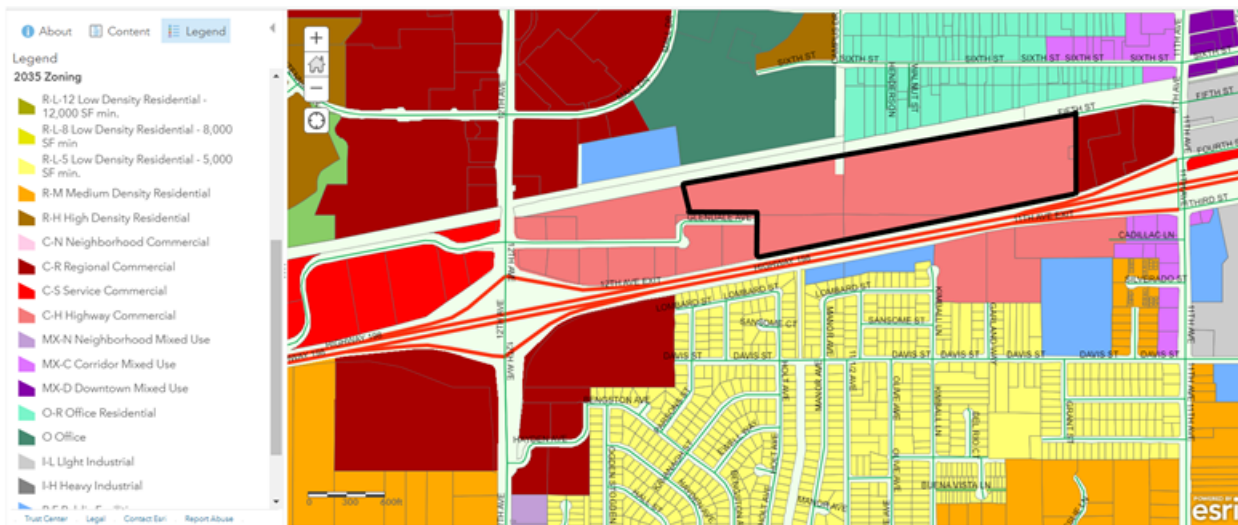
Figure 1: Project Location



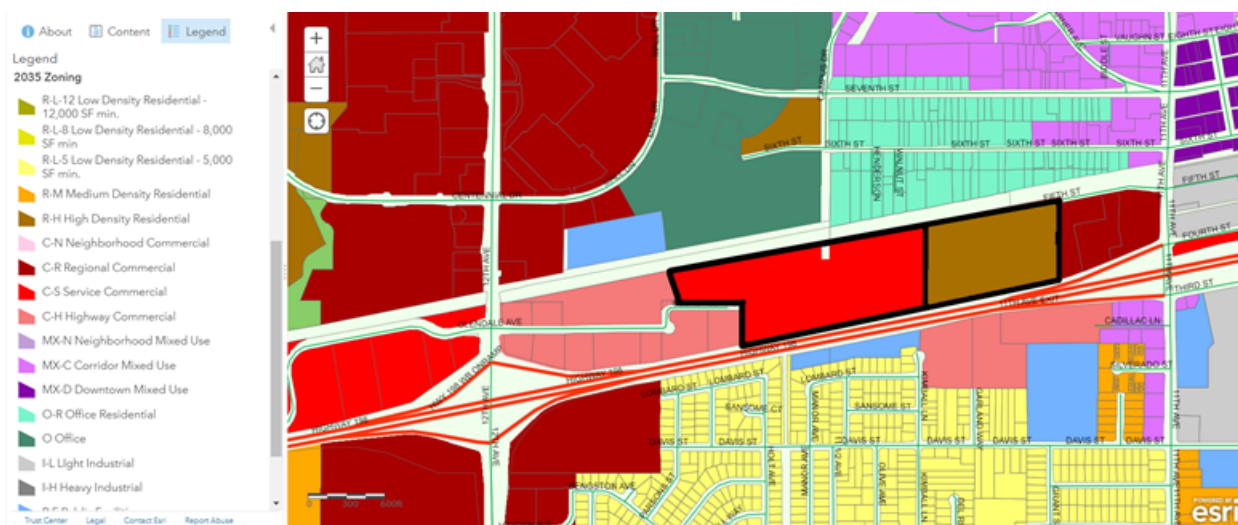
Rezone No. 2022-01

Rezone No. 2022-01 is a request to change the zoning from C-H Highway Commercial to a combination of C-S Service Commercial and R-H High-Density Residential, due to incompatibility with the Hanford Place Master Plan and the existing C-H Highway Commercial zoning.

**Figure 1: Existing Zoning
C-H Highway Commercial**



**Figure 2: Proposed Zoning
C-S Service Commercial and R-H High-Density Residential**



The council voted to approve all items, including the introduction and waiving of the first reading of Ordinance No. 25-06, by a 4-0 vote (1 abstention).

All findings were made by the City Council in accordance with Section 17.86.030 of the Hanford Municipal Code.

Pursuant to HMC 17.06.060 Zone Changes, changes to the zoning map shall be approved by ordinance of the City Council, in accordance with Chapter 17.86. Chapter 17.86 of the Municipal Code describes the process for consideration of a Rezone. The reviewing authority is required to make the required findings below:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2022-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals E1, L2, and L3, and Policies L38-41, L51-55, L11, L107, L135, L137 and P80. All regulations pertaining to C-S – Service Commercial and R-H High-Density Residential zone district will be enforced as development occurs through the Site Plan

Review process, except as expressly modified by the Hanford Place Development Master Plan.

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

Analysis: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Department, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from Highway Commercial to a combination of Service Commercial and High-Density Residential will impact the job-housing balance projected by increasing the number of residential units in the area. The addition of the residential units to the formerly commercial designation will not affect the City's ability to maintain an appropriate balance of land uses within the city, as the increase in housing will bring more residential units to the jobs-rich planning area.

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

Analysis: That the Hanford Place Master Plan proposes the development of a medical and mixed-use development on property proposed to be zoned C-S Service Commercial and R-H High-Density Residential. The land uses within the Hanford Place development are compatible with the surrounding land uses and compatible with future surrounding lands uses.

Direction	Existing Land Use	General Plan Designation	Zone District
North	Railroad; Adventist Health Medical Center; single-family residential	Office; Office Residential	O Office; O-R Office Residential
South	CA-198; car dealership; basin; single-family residential	Highway Commercial, Open Space, Low-Density Residential	C-H Highway Commercial, PF Public Facility, R-L-5 Low-Density Residential
East	Integrate shopping center – grocery, retail, gym, restaurant	Regional Commercial	C-R Regional Commercial
West	Veterinary hospital, mini-storage, California Highway Patrol, hotel	Highway Commercial	C-H Highway Commercial

The project will be developed in conformance with the C-S Service Commercial and R-H High-Density Residential zone district regulations, except where expressly modified by the Hanford Place Master Plan (PUD).

FISCAL IMPACT:

None

ATTACHMENTS:

1. Ordinance 25-06

ORDINANCE NO. 06-25

REZONE NO. 2022-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD REZONING PROPERTY FROM C-H HIGHWAY COMMERCIAL TO A COMBINATION OF C-S SERVICE COMMERCIAL AND R-H HIGH-DENSITY RESIDENTIAL ON 39.16 ACRES, IN ACCORDANCE WITH GENERAL PLAN AMENDMENT NO. 2022-01. THE PROJECT IS LOCATED BETWEEN 11TH AND 12TH AVENUES ALONG GLENDALE DRIVE, NORTH OF HIGHWAY 198 (APN 011-060-007, 011-060-008, 012-290-040, 012-290-042, AND 012-290-054).

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

Section 1: The following described territory situated in the City of Hanford is hereby rezoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Rezone No. 2022-01

FROM: City zoning C-H Highway Commercial
TO: A combination of City zoning C-S Service Commercial and R-H Highway Commercial

On property located between 11th and 12th Avenues, along Glendale Drive, North of Highway 198 (APN 011-060-007, 011-060-008, 012-290-040, 012-290-042, AND 012-290-054), containing approximately 39.16 acres, as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.70.100 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2023-93 is approved, in conformance with the California Environmental Quality Act, with the incorporation of the mitigations set forth in the Mitigation Monitoring and Reporting Program, attached as **Exhibit B**. The City Council hereby finds that the rezoning is required to achieve the objectives of the zoning regulations as set forth in Section 17.06.010 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 16th day of September 2025 at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2022-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals E1, L2, and L3, and Policies L38-41, L51-55, L11, L107, L135, L137 and P80. All regulations pertaining to C-S – Service Commercial and R-H High-Density Residential zone district will be enforced as development occurs through the Site Plan Review process, except as expressly modified by the Hanford Place Development Master Plan.

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

Analysis: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Department, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from Highway Commercial to a combination of Service Commercial and High-Density Residential will impact the job-housing balance projected by increasing the number of residential units in the area. The addition of the residential units to the formerly commercial designation will not affect the City's ability to maintain an appropriate balance of land uses within the City, as the increase in housing will bring more residential units to the jobs-rich planning area.

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

Analysis: That the Hanford Place Master Plan proposes the development of a medical and mixed-use development on property proposed to be zoned C-S Service Commercial and R-H High-Density Residential. The land uses within the Hanford Place development are compatible with the surrounding land uses and compatible with future surrounding lands uses.

Direction	Existing Land Use	General Plan Designation	Zone District
North	Railroad; Adventist Health Medical Center; single-family residential	Office; Office Residential	O Office; O-R Office Residential
South	CA-198; car dealership; basin; single-family residential	Highway Commercial, Open Space, Low-Density Residential	C-H Highway Commercial, PF Public Facility, R-L-5 Low-Density Residential
East	Integrate shopping center – grocery, retail, gym, restaurant	Regional Commercial	C-R Regional Commercial
West	Veterinary hospital, mini-storage, California Highway Patrol, hotel	Highway Commercial	C-H Highway Commercial

The project will be developed in conformance with the C-S Service Commercial and R-H High-Density Residential zone district regulations, except where expressly modified by the Hanford Place Master Plan (PUD).

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the ____ day of _____, by the following roll call vote:

AYES:

Council Member

NOES:

Council Member

ABSTAIN:

Council Member

ABSENT:

Council Member

ATTEST:

Natalie Corral

APPROVED

MAYOR of the City of Hanford

CITY CLERK

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

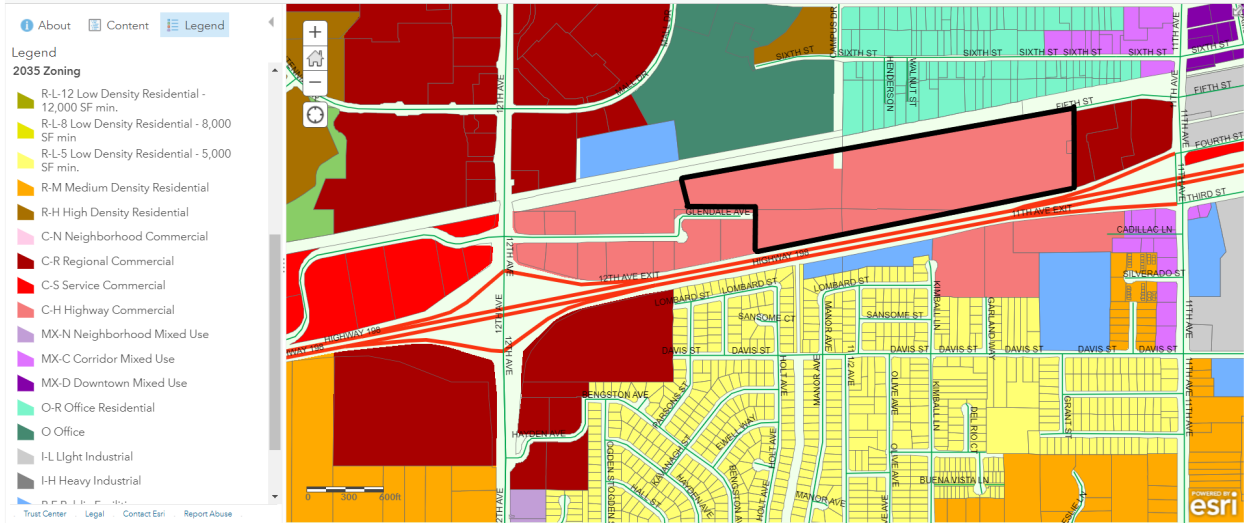
I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 16th day of September 2025 and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2025.

Dated: _____

Natalie Corral
City Clerk

Exhibit A
Current and Proposed Zone District

Existing Zoning
C-H Highway Commercial



Proposed Zoning
C-S Service Commercial and R-H High-Density Residential

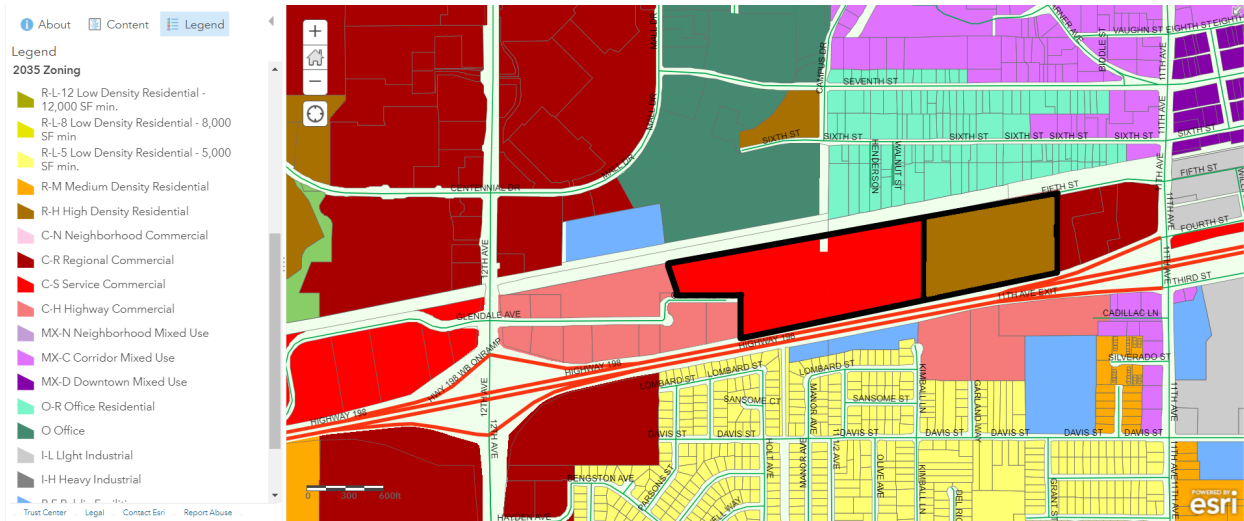


Exhibit B
Mitigation Monitoring and Reporting Program

Biological Resources
<i>Will the project:</i>
Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?
Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?
Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?
Mitigation Measures
Mitigation Measure BIO-1 Conduct Preconstruction Clearance Surveys for San Joaquin Kit Fox and Burrowing Owl. A preconstruction clearance survey is required for San Joaquin kit fox and burrowing owl no more than 30 calendar days prior to initiation of project activities. All survey results must be delivered to the United States Fish and Wildlife Service's (USFWS), the California Department of Fish and Wildlife (CDFW), and the City. If the survey results find an active burrow of one or both of these species on the project site, the applicant must coordinate with the applicable resource agencies (CDFW for burrowing owl, CDFW and USFWS for kit fox) to obtain applicable agency approval(s)/permit(s) prior to any ground disturbance activities on the site. Specific avoidance, den excavation, passive relocation, and compensatory mitigation activities shall be performed as required by the applicable agency. Appropriate provisions of the CDFW Staff Report on Burrowing Owl Mitigation and USFWS Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox shall be adhered to.
Mitigation Measure BIO-2 Worker Environmental Awareness Training. Prior to initial groundbreaking, Worker Environmental Awareness Training shall be conducted by a qualified biologist to educate all construction personnel on the relevant federal, state, and local laws related to potentially occurring special-status species at the site. The tailgate session shall include training on identification of species that may be found on the project site, the status of those species, and any legal protection afforded to those species. Personnel will be advised to report any special-status species encountered promptly. A fact sheet conveying this information will be prepared for display or for distribution to anyone who may enter the project site.
Mitigation Measure BIO-3 Construction Site Housekeeping and Operational Requirements. Habitat subject to permanent and temporary construction disturbances and other types of ongoing project-related disturbance activities shall be minimized by adhering to the following USFWS Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox: a) To minimize temporary disturbances, all project-related vehicle traffic shall be restricted to established roads, construction areas, and other designated areas. These areas shall also be included in preconstruction surveys and, to the extent possible, shall be established in locations disturbed by previous activities to prevent further impacts.

b) Project-related vehicles shall observe a daytime speed limit of 20-mph throughout the site in all project sites, except on county roads and state and federal highways; this is particularly important at night when kit foxes are most active. Night-time construction shall be minimized to the extent possible. However, if it does occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated project sites shall be prohibited.

c) To prevent inadvertent entrapment of kit foxes or other animals during the construction phase of a project, all excavated, steepwalled holes or trenches more than 2-feet deep shall be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the USFWS and the CDFW shall be contacted.

d) Kit foxes are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of a qualified biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped. In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the USFWS and CDFW should be contacted for further guidance.

e) All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from a construction or project site.

f) Pets, such as dogs or cats, shall not be permitted on the project site to prevent harassment, mortality of kit foxes, or destruction of dens.

g) Use of rodenticides and herbicides in project sites shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other state and federal legislation. If rodent control must be conducted, zinc phosphide should be used because of a proven lower risk to kit fox.

Mitigation Measure BIO-4 Nesting Bird Surveys and Avoidance. If vegetation removal, construction, or grading activities are planned to occur within the active nesting bird season (February 15 through September 15), a qualified biologist shall conduct a preconstruction nesting bird survey no more than 5 days prior to the start of such activities. The nesting bird survey shall include the project site and areas immediately adjacent to the site that could potentially be affected by project-related activities such as noise, vibration, increased human activity, and dust, etc. For any active nest(s) identified, the qualified biologist shall establish an appropriate buffer zone around the active nest(s). The appropriate buffer shall be determined by the qualified biologist based on species, location, and the nature of the proposed activities. Project activities shall be avoided within the buffer zone until the nest is deemed no longer active by the qualified biologist.

Mitigation Measure BIO-5 Agency Coordination for Peoples Ditch. Prior to any modifications to Peoples Ditch, it is recommended to consult with the United States Army Corps of Engineers (USACE), CDFW, and Regional Water Quality Control Board (RWQCB) to verify the feature's jurisdictional status and obtain applicable permit(s) and/or authorization(s). A notification of streambed alteration should be submitted to the CDFW in accordance with Section 1602 of the California Fish and Game Code. Unless categorically excluded under effective definitions or existing documentation confirms that no permit is needed, the Central Valley RWQCB and Sacramento District of the USACE should be consulted regarding potential permitting needs under the California Water Code and federal Clean Water Act, respectively, associated with the proposed Peoples Ditch modifications.

Cultural Resources

Will the project:

Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?

Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?

Disturb any human remains, including those interred outside of formal cemeteries?

Mitigation Measures

Mitigation Measure CULT-1 Because of the very high sensitivity of the soil type in the project area, the possibility exists that buried archaeological deposits within the project site. Therefore, archaeological monitoring must be conducted during ground-disturbing construction activities in native soil, including clearing and grubbing. Monitoring should occur on a full-time basis during all excavation activities until the Project Archaeologist, based on the archaeological monitor's observations, is satisfied that there is little likelihood of encountering intact archaeological deposits. The Project Archaeologist may also determine it is appropriate to reduce monitoring to spot-checking or on a part-time basis. Upon completion of the monitoring and, if necessary, mitigation, the archaeologist should prepare a report to document the methods and results of the monitoring. The final report should be submitted to the SSJVIC.

Mitigation Measure CULT-2 Additional mapping and subsurface testing of AE-4167-01 shall be conducted to evaluate its eligibility for inclusion in the California Register of Historical Resources, pursuant to California Public Resources Code (PRC) 5024.1. Additional focused subsurface testing in areas not previously disturbed by historic-era activities must be conducted to confirm presence/absence of high-sensitivity paleosols that may include intact prehistoric cultural deposits. If intact prehistoric cultural deposits are encountered during subsurface presence/absence testing, further investigation must be conducted to determine if the deposit retains integrity and is eligible for inclusion in the California Register of Historical Resources. The methods and findings of the additional studies would be presented as an addendum to the Cultural Resource Inventory for the Hanford Place Medical and Mixed-Use Property Project and would include cultural resource management recommendations to guide mitigation of potential adverse effects to any identified historical resources within the project area.

Mitigation Measure CULT-3 Any human remains encountered during project-related ground disturbing activities shall be treated in accordance with California Health and Safety Code Section 7050.5. The project sponsor shall inform all contractor(s) performing excavation of the sensitivity of the project site for human remains and include the following directive in the appropriate contract documents: If human remains are uncovered, all work within 50 feet of the discovery shall be halted and the Kings County Coroner notified immediately. At the same time, the on-site monitoring archaeologist shall assess the situation and consult with agencies as appropriate.

Project personnel shall not collect or move any human remains or associated materials. If the human remains are of Native American origin, the Coroner must notify the California State Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will formally identify a Native American Most Likely Descendant (MLD)—if one is not already on-site—to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods. Such recommendations shall be carried out to the satisfaction of the NAHC prior to work resuming within 50 feet of the discovered remains.
Mitigation Measure CULT-4 A Burial Treatment Plan shall be entered into by the project applicant/property owner prior to any ground disturbing activities.
Geology and Soils
<i>Will the project:</i>
b. Result in substantial soil erosion or the loss of topsoil?
f. Directly or indirectly destroy a unique paleontological
Mitigation Measures
Mitigation Measure GEO-1 To reduce the potential for soil erosion during construction of the proposed project, an Erosion Control Plan shall be prepared for the project in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to the start of grading.
Mitigation Measure GEO-2 The project applicant shall inform its contractor(s) of the sensitivity of the project area for paleontological resources. Should paleontological resources be encountered during project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified paleontologist contacted to assess the situation, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If found to be significant, and project activities cannot avoid the paleontological resources, adverse effects to paleontological resources shall be mitigated. Mitigation may include monitoring, recording the fossil locality, data recovery and analysis, a final report, and accessioning the fossil material and technical report to a paleontological repository. Public educational outreach may also be appropriate. Upon completion of the assessment, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City for review, and (if paleontological materials are recovered) a paleontological repository, such as the University of California Museum of Paleontology (UCMP). The City shall verify that the above directive has been included in the appropriate contract documents.
Greenhouse Gas Emissions
<i>Will the project:</i>
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?
Mitigation Measures
Mitigation Measure GHG-1 In order to meet the 2022 Scoping Plan greenhouse gas (GHG) requirements, consistent with State GHG reduction and equity prioritization goals, the proposed project shall provide electric vehicle charging capabilities that meet the most ambitious voluntary standard in the California Green Building Standards Code at the time of project approval as part of the final project design.
Hydrology and Water Quality
<i>Will the project:</i>
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?

c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: i. Result in substantial erosion or siltation on- or off-site; ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or iv. Impede or redirect flood flows?
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?
Mitigation Measures
Mitigation Measure HYDRO-1 To minimize any potential short-term water quality effects from project-related construction activities, the project contractor shall implement Best Management Practices (BMPs) in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity. In addition, the proposed project shall be in compliance with existing regulatory requirements, including the Water Pollution Control Preparation (WPCP) Manual. In addition, implementation of a Storm Water Pollution Prevention Plan (SWPPP) would be required under the National Pollutant Discharge Elimination System (NPDES) to regulate water quality associated with construction activities.
Mitigation Measure HYDRO-2 To reduce the potential for degradation of surface water quality during project operation, a Storm Water Management Plan (SWMP) shall be prepared for the proposed project. The SWMP shall describe specific programs to minimize storm water pollution resulting from the proposed project. Specifically, the SWMP shall identify and describe source control measures, treatment controls, and BMP maintenance requirements to ensure that the project complies with post-construction storm water management requirements of the Regional Water Quality Control Board (RWQCB).
Noise
<i>Will the Project?</i>
a. Cause generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?
Mitigation Measure
Mitigation Measure NOI-1 Truck Movements. All truck movements occurring during nighttime hours of 10:00 p.m. to 7:00 a.m. shall be required to use the Glendale Avenue access point only.

Mitigation Measure NOI-2 The project contractor shall implement the following measures during construction of the project:

- Per the City of Hanford Municipal Code, construction activities should not occur outside the hours of 7:00 a.m. to 8:00 p.m.
- All construction equipment shall be properly maintained and muffled as to minimize noise generation at the source.
- Noise-producing equipment shall not be operating, running, or idling while not in immediate use by a construction contractor.
- All noise-producing construction equipment shall be located and operated, to the extent possible, at the greatest possible distance from any noise-sensitive land uses.
- Locate construction staging areas, to the extent possible, at the greatest possible distances from any noise-sensitive land uses.
- Signs shall be posted at the construction site and near adjacent sensitive receptors displaying hours of construction activities and providing the contact phone number of a designated noise disturbance coordinator.

Mitigation Measure NOI-3 Exterior Noise Levels. The final design shall include a minimum 6.5- foot above-ground level sound wall around outdoor activity areas associated with the proposed hotel and apartment land uses to mitigate exterior noise levels to below 65 dB Ldn within these outdoor activity areas.

Mitigation Measure NOI-4 Interior Noise Levels. Once building-specific construction plans become available, interior noise levels should be reviewed and calculated by a qualified acoustical consultant to determine if additional noise attenuation mitigation measures are required to comply with interior noise level standards.

Tribal Cultural Resources

Will the project:

a. Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

- i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)? Or
- ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Mitigation Measures

See Mitigation Measures CULT-1 through CULT-4,

Utilities and Service System

Will the project:

Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

Mitigation Measures
See Mitigation Measure HYDRO-1



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Appropriation of \$32,151.05 from Fleet Reserves Fund (0448) for the repair of truck #131

RECOMMENDATION:

Recommendation:

That the City Council, by motion, authorize the appropriation of \$32,151.05 from Fleet Reserves Fund (0448) for the repair of truck #131.

Recommended Motion:

I move to authorize the appropriation of \$32,151.05 from Fleet Reserves Fund (0448) for the repair of truck #131.

BACKGROUND:

Truck #131 is a 2019 Ford F-450 with a utility flat bed, assigned to the City of Hanford Streets Division and is a critical piece of equipment used in emergency call-outs, traffic control, spills, crack sealing operations and normal day-to-day operations within the Streets Division.

In February 2023, the truck was involved in an accident which resulted in major damage to the flat bed.

City of Hanford staff sought quotes for the repairs and installation of a new flat bed, due to the low mileage and condition of the vehicle. Anthony's Autobody of Hanford CA returned the lowest quote at \$7,933.17, with a separate vendor Scelzi Enterprises, Inc. installing the fabricated bed for an additional \$24,217.88 for a combined total of \$32,151.05.

FISCAL IMPACT:

The City of Hanford Streets Division Fleet Reserves (0448) can fully fund the repairs requested.

ATTACHMENTS:

1. Anthony's Autobody Quote (selected)
2. Scelzi Enterprises, Inc. Quote (selected)
3. Caliber Collision Quote
4. Borba's Autobody Quote
5. Valley Collision Center Quote



ANTHONY'S AUTO DETAIL AND PAINT

417 E 5th St, Hanford, CA, 93230, hanford, CA
93230
Phone: (559) 410-5361
FAX: (559) 587-5195

Workfile ID: 362d57cb
State EPA: CAL000405296
BAR: ARD00276155

STREETS
UNIT#
131

Preliminary Estimate

RO Number: 12385

Written By: Marco Rodriguez

Insured: City Of Hanford
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
City Of Hanford

Inspection Location:
ANTHONY'S AUTO DETAIL AND PAINT
417 E 5th St, Hanford, CA, 93230
hanford, CA 93230
Repair Facility
(559) 410-5361 Business

Insurance Company:

VEHICLE

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

VIN: 1FDUF4GY2KEC12385	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: CA	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Dual Rear Wheels

Preliminary Estimate

RO Number: 12385

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	Rpr Hood (ALU)				2.0	3.2
3		Add for Clear Coat					1.3
4		CAB					
5	Repl	LT Aperture panel (ALU)	HC3Z25211A11B	1	777.53	21.2	5.2
6		Overlap Major Non-Adj. Panel					-0.2
7		Add for Clear Coat					1.0
8	Repl	LT Lower molding	FL3Z1529077AD	1	141.12	0.2	0.7
9		Overlap Minor Panel					-0.2
10		Add for Clear Coat					0.1
11		INSTRUMENT PANEL					
12	Repl	Panel cover w/5, 7 speaker audio	FL3Z1504338BJ	1	121.62		
open	Repl	Speaker grille	FL3Z18978BA	1	75.00		
14	Repl	Mat w/5, 7 speaker audio	FL3Z15045G34BA	1	31.75		
15	Repl	RT Trim cover w/o adapative cruise	JL3Z15043C54DA	1	33.57		
16		SEATS & TRACKS					
17	*	Repl <u>RT USE SEAT LKQ</u>	KC3Z2564416GA	1	318.68	1.1	
18		FRONT DOOR					
19	Repl	LT Outer panel (ALU)	FL3Z1620201A	1	809.33	8.4	2.6
20		Overlap Major Adj. Panel					-0.4
21	*	Add for Clear Coat					0.4
22		Add for Edging					0.5
23		Add for Clear Coat					0.1
24		Add for Inside					0.5
25		Add for Clear Coat					0.1
26	Repl	LT Handle, outside black w/cylinder	JC3Z2522405AD	1	118.32	Incl.	
27	Repl	LT Latch w/o power locks	LC3Z1521813D	1	75.22	Ind.	
28	#	Car Cover		1	10.00		
29	#	Subl Hazardous waste removal		1	6.00	X	
30	#	Repl Corrosion protection primer		1	8.00	T	
31	#	Repl rivets		56	167.44		
32	Repl	LT Belt molding	FL3Z1521453D	1	247.57	Incl.	
33		BACK GLASS					
34	R&I	Back glass Ford, w/o heated glass green tint				1.9	
35	#	Repl Panel bond adhesive		1	59.00	T	
36	#	Repl Seam sealer/caulking		1	49.00	T	
37	#	Repl Cavity wax		1	20.00	T	
38	#	Repl Expansion foam		1	20.00	T	
39	#	Repl Urethane kit		1	30.00		
40	#	Subl REPLACE TIRE CONTINENTAL		1	970.00	X	

Preliminary Estimate

RO Number: 12385

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

FRONT TIRES				
41	#	Subl	Tire mount & wheel balance	1 40.00 T
42	#	Subl	Tire mount & wheel balance	1 40.00 T
			SUBTOTALS	4,169.15 34.8 14.9

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,957.15
Body Labor	34.8 hrs	@	\$ 55.00 /hr	1,914.00
Paint Labor	14.9 hrs	@	\$ 55.00 /hr	819.50
Paint Supplies	14.9 hrs	@	\$ 50.00 /hr	745.00
Miscellaneous				1,212.00
Subtotal				7,647.65
Sales Tax	\$ 3,938.15	@	7.2500 %	285.52
Grand Total				7,933.17
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				7,933.17

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_

Preliminary Estimate

RO Number: 12385

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Preliminary Estimate

RO Number: 12385

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MO18, CCC Data Date 09/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



2286 E. Date Ave.
Fresno, CA 93706
Phone: 559-237-5541
Fax: 559-237-5554
www.SEINC.com

STREET
UNIT#
131

Quotation

290321

Date: 7/10/2025, 2:34:06 PM

User: Leibold, Nicole

Bill To: CITY OF HANFORD
Attn: WEAVER, GLEN
900 S. 10TH AVE.
HANFORD, CA 93230
559-920-1139

Ship To: Fresno Will Call
Attn: Scelzi Enterprises
2664 S Cherry Ave.
Fresno, CA 93706

Quote Date:	10/18/2024	Salesman:	Carpenter, Glenn
Expiration Date:	11/17/2024	Ship Via:	WILL CALL, Fresno, CA - Sales Office (Will Call)
Sales Tax	Fresno* @ 8.350%	Terms:	Net 30
		PO Number:	

Notes:

MOUNT IN FRESNO
PAINT BODY WHITE
REAR MOUNTED FUEL TANK

CHASSIS ETA: CUSTOMER HAS CHASSIS IN THEIR POSSESSION

CUSTOMER TO PROVIDE CHASSIS SPECS. AND AVAILABILITY OF CHASSIS

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2019 FORD, F-450, REG CAB, DRW, GAS V-10, WHITE, 84" CA VIN#: KEC12385	\$0.00	

Quotation

290321

Date: 7/10/2025, 2:34:06 PM

User: Leibold, Nicole

1	SFB 8 X 12	- TAILPLATE - 3/16" STEEL DIAMOND PLATE FLOOR - CROSSMEMBERS ON 12" CENTERS. - ROPE HOOKS ON EACH CROSSMEMBER. - A.J. BAER STAKE POCKETS. - ALL LED LIGHTS, INSTALL 4" ROUND RED AND CLEAR AT AN ANGLE - CALIFORNIA DOCK BUMPER. - PERFORATED HEADBOARD 10 GAUGE SMOOTH STEEL 50/50 NON-CONTOURED WITH 3" CHANNEL UPRIGHTS AND RADIUS CORNERS. 1EA - MOUNT FOR TRAFFIC ADVISOR TOP OF HEADBOARD FOR A NATIONAL SIGNAL ARROW BOARD #2161762 2EA - BEACON MOUNTS ON TOP OUTSIDE CORNERS OF HEADBOARD 1EA - NATIONAL SIGNAL #2161762 25 LAMP LED, 180 DEGREE ROTATION 36X72 ARROW BOARD POWER TILT TOP CENTER OF HEADBOARD WITH CONTROLLER IN CAB 2EA - ECCO AMBER STROBE LIGHTS #7960A ON TOP OUTSIDE CORNERS OF HEADBOARD WIRED TO A LABELED SWITCH IN DASH 1EA - CLASS 5 RECEIVER HITCH 1EA - 7 PRONG FLAT RV PLUG #12707	\$22,250.00	T
2	TOOL BOX	60X18X18 UNDERBODY TOOLBOXES MOUNTED BEHIND CAB IN FRONT OF REAR WHEELS, RECESSED	\$0.00	
1	WEIGHT CERTIFICATE	WEIGHT CERTIFICATE OF COMPLETED UNIT	\$57.00	
1	HAZ MAT - HWD FEE	HAZARDOUS WASTE DISPOSAL FEE	\$53.00	
1	WILL CALL	CUSTOMER TO PICK UP COMPLETED UNIT IN FRESNO, CA	\$0.00	
			Sub Total	\$22,360.00
			Sales Tax	\$1,857.88
			Total	\$24,217.88

Date: 7/10/2025, 2:34:06 PM

User: Leibold, Nicole

DISCLAIMERS

TERMS: Standard terms are Net 10 Days, any deviations need to be in writing before production

CHASSIS: Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body
Including but not limited to camera installation, erratic turn signal operation, etc

CHANGES: Each change after quote is accepted will constitute a \$500.00 fee in addition to the cost of the change
No changes will be made to orders 2 weeks prior to production start date

DRAWINGS: Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour
No changes will be made to drawings 2 weeks prior to production start date

PAINT: Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures

THIS WORK AUTHORIZED BY

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

DATE

Estimate
Prepared By: Gray, Charles

Sales Rep: Carpenter,
Glenn

CALIBER

COLLISION

CALIBER - HANFORD - GLENDALE AVE

CALIBER COLLISION CENTERS
RESTORING THE RHYTHM OF YOUR LIFE
2164 Glendale Ave, HANFORD, CA 93230
Phone: (559) 772-8765
FAX: (559) 772-8770

Workfile ID: f9f2716a
Federal EPA: CAL000464497
State EPA: N/A

STREETS
UNIT#
131

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Michael Charon
HANFORD, CITY OF	FLEET	Phone:	Create Date:	9/16/2025
		Claim:		
		Loss Date:		
(559) 585-2553		Deductible:		

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 205" WB 120" 2D P/U 10-6.8L Gasoline Sequential MPI

VIN: 1FDUF4GY2KEC12385	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date: 7/2018	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor \$	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Install	Grille assy chrome				113.00	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	LT R&I headlamp assy				0.00	Body	
5	E01		FENDER						
6	E01	Remove/Replace	LT Fender w/wheel opening mldg (ALU)	1	486.40T	OEM	395.50	Body	293.80
7	E01		Add for Clear Coat						113.00
8	E01		Add for Edging						56.50
9	E01	Remove/Install	LT Fender liner				0.00	Body	
10	E01	Remove/Replace	LT Wheel opng mldg wide black	1	395.27T	OEM	0.00	Body	
11	E01	Remove/Install	LT Nameplate "F450 XL"				0.00	Body	
12	E01		WINDSHIELD						
13	E01	Remove/Install	Windshield Ford, w/rain sensor				0.00	Body	
14	E01	Remove/Replace	Urethane Kit - Stock/Aftermarket	1	36.00T	Other			
15	E01		CAB						
16	E01	Remove/Replace	LT Aperture panel (ALU)	1	1,117.13T	OEM	2,395.60	Body	587.60
17	E01		Overlap Major Adj. Panel						(45.20)
18	E01		Add for Clear Coat						113.00
19	E01	Remove/Replace	Roof panel (ALU)	1	542.00T	OEM	1,819.30	Body	361.60
20	E01		Overlap Major Adj. Panel						(45.20)
21	E01		Add for Clear Coat						67.80
22	E01	Remove/Replace	Add for antenna				67.80	Body	
23	E01	Remove/Replace	Add for roof lamps				169.50	Body	
24	E01	Remove/Replace	Deduct for Overlap				(678.00)	Body	
25	E01	Remove/Install	R&I headliner				327.70	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

9/17/2025 8:12:53 AM

Page 1

Estimate

RO Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 205" WB 120" 2D P/U 10-6.8L Gasoline Sequential MPI

26	E01	Remove/Install	Back panel				79.10	Body	
27	E01	Remove/Install	LT Lwr pillar trim ebony				0.00	Body	
28	E01	Remove/Install	LT Scuff plate ebony				0.00	Body	
29	E01	Remove/Install	LT W/S pillar trim gray				0.00	Body	
30	E01	Remove/Install	LT Upr pillar trim gray				0.00	Body	
31	E01	Remove/Replace	RT Cowl kick panel ebony	1	42.90T	OEM	11.30	Body	
32	E01	Remove/Replace	LT Applique panel	1	258.33T	OEM	33.90	Body	
33	E01	Remove/Replace	LT Protect strip	1	32.43T	OEM	11.30	Body	
34	E01	Remove/Replace	LT Lower molding	1	161.72T	OEM	0.00	Body	79.10
35	E01		Overlap Minor Panel						(22.60)
36	E01		Add for Clear Coat						11.30
37	E01	Remove/Install	RT Roof molding				0.00	Body	
38	E01	Remove/Install	LT Roof molding				0.00	Body	
39	E01	Remove/Replace	LT Inner rocker (ALU)	1	247.55T	OEM	960.50	Body	101.70
40	E01	Remove/Replace	LT Aperture panel adhesive kit	1	152.20T	OEM			
41	E01	Remove/Replace	LT Aperture panel rivet SPR code AW	1	2.12T	OEM			
42	E01	Remove/Replace	LT Aperture panel rivet SPR code AS	5	9.95T	OEM			
43	E01	Remove/Replace	LT Aperture panel rivet solid type F	5	1.45T	OEM			
44	E01	Remove/Replace	LT Aperture panel rivet solid type E	5	1.40T	OEM			
45	E01	Remove/Replace	LT Aperture panel rivet blind type D	5	2.65T	OEM			
46	E01	Remove/Replace	LT Aperture panel rivet blind type C	5	3.65T	OEM			
47	E01	Remove/Replace	LT Aperture panel rivet blind type B	5	4.10T	OEM			
48	E01	Refinish	Back panel (ALU)						248.60
49	E01		Overlap Major Adj. Panel						(45.20)
50	E01		Add for Clear Coat						45.20
51	E01	Refinish	Base Coat Reduction						(22.60)
52	E01		INSTRUMENT PANEL						
53	E01	Remove/Replace	Panel cover w/5, 7 speaker audio	1	121.62T	OEM			
54	E01	Remove/Replace	Mat w/5, 7 speaker audio	1	31.75T	OEM			
55	E01		SEATS & TRACKS						
56	E01	Remove/Replace	RT Seat	1	99.00T	LKQ	124.30	Body	
57	E01		FRONT DOOR						
58	E01	Remove/Replace	LT Door shell (ALU)	1	1,814.85T	OEM	689.30	Body	406.80
59	E01		Overlap Major Adj. Panel						(45.20)
60	E01		Add for Clear Coat						67.80
61	E01	Remove/Replace	LT Door glass Ford	1	429.02T	Glass	0.00	Body	
62	E01	Remove/Replace	LT Handle, outside black w/cylinder	1	138.18T	OEM	0.00	Body	
63	E01		BACK GLASS						
64	E01	Remove/Install	Back glass Ford, w/o heated glass green tint				214.70	Body	
65	E01	Remove/Replace	Urethane Kit - Stock/Aftermarket	1	36.00T	Other			
66	E01		TIRES						
67	E01	Remove/Replace	CONT 225/70R19.5 TL 14 128/126 Hybrid HD3 / Reg. Drv BW 128N	1	461.97T	Other	33.90	Body	
68	E01		Cover Car for Overspray	1	12.00	Other	33.90	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Estimate

RO Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 205" WB 120" 2D P/U 10-6.8L Gasoline Sequential MPI

69	E01	Sublet	Hazardous Waste Disposal	1	34.00	Other	
70	E01	Remove/Replace	Seam Sealer	1	30.00T	Other	56.50 Body
71	E01	Remove/Replace	Foam Sealer/Pillar Foam	1	60.00T	Other	56.50 Body
72	E01	Remove/Replace	Panel Bond Material/Kit	1	40.00T	Other	56.50 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total \$
Parts		24.75		6,582.39
Labor, Body			113.00	6,972.10
Labor, Refinish			113.00	2,327.80
Material, Paint			65.00	1,339.00
Miscellaneous				248.00
Subtotal				17,469.29
Sales Tax				670.18
Grand Total				18,139.47
Net Total				18,139.47

Estimate Version	Total \$
Original	18,139.47

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	18,139.47
Received from Customer \$:	0.00
Balance due from Customer \$:	18,139.47

TERMS & CONDITIONS OF REPAIR SERVICES

1.Payment Upon Completion and Authority to Endorse Checks.Customer agrees that he/she is fully responsible & liable for timely payment of all charges for labor, parts, material & accessories, sublet repairs, & any other charges incurred under these Terms & Conditions, and payment in full shall be made prior to the release of the vehicle.To facilitate timely payment, Customer hereby authorizes Caliber & its authorized employees, to act in Customer's place for the purpose of endorsing, on Customer's behalf, all insurance checks made payable to Caliber and Customer, or to Customer, regarding authorized repairs to the vehicle described in this agreement with such limited authorization terminating upon full payment for the repairs of the vehicle.

2.Additional Repairs.Customer may authorize Caliber to conduct additional repairs that are discovered following closer inspection or disassembly orally, in written form, or via electronic messaging & all such additional repairs shall be listed on the final invoice.

3.Sublet Repairs, Repair Location and Authority to Operate Vehicle.Customer acknowledges & authorizes Caliber, including its subcontractors & employees, as Caliber deems appropriate, to: perform portions of the repairs through use of subcontractor(s) hired by Caliber; conduct repairs at another Caliber facility; and, operate the vehicle, including use on public streets, for the purposes of including, but not limited to, inspecting, testing, pick-up, delivery, & facilitating repairs.

4.Damage or Theft. Customer acknowledges and agrees that Caliber is not responsible for & does not accept any liability for the theft, or damage to, the vehicle, or any personal property left in the vehicle, that is not a direct result of Caliber's gross negligence.Customer acknowledges that said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss related to theft, fire or vandalism while the property remains with Caliber.Customer further acknowledges that all personal property has been removed from the vehicle, and that Caliber, its employees and its subcontractors are not responsible for inspection thereof.

5.Storage Fees&Lien Sale.Customer authorizes & acknowledges that if the vehicle is not picked up within ten (10) days after Caliber has notified the

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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RO Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 205" WB 120" 2D P/U 10-6.8L Gasoline Sequential MPI

Customer that the repairs are completed, Caliber may charge daily storage fees at rates that are ordinary & customary for the area, but not to exceed \$100 per day. In addition to any and all other available legal & equitable remedies, Caliber may, in accordance with applicable state law, begin lien sale proceedings & sell the vehicle by way of a public auction.

6. Partner Referrals. Customer acknowledges that Caliber has partnerships with various vehicle dealerships and that Caliber may on occasion compensate these dealership partners for referring work to Caliber, to the extent permitted by law. Note that Caliber does not pay any referral fees to towing services for delivering vehicles to Caliber for repairs.

7. DISPUTE SETTLEMENT AND ARBITRATION. CUSTOMER & CALIBER ACKNOWLEDGE AND AGREE THAT IN THE EVENT A DISPUTE OR CONTROVERSY ARISES CONCERNING THIS AGREEMENT OR THE REPAIRS TO THE VEHICLE, CUSTOMER & CALIBER SHALL FIRST ATTEMPT IN GOOD FAITH TO SETTLE THE DISPUTE BY MEDIATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL MEDIATION PROCEDURES, AS APPLICABLE. IN THE EVENT THAT THE MATTER IS NOT SETTLED BY MEDIATION AS PROVIDED FOR IN THIS PARAGRAPH, CUSTOMER & CALIBER AGREE THAT SUCH DISPUTE OR CONTROVERSY SHALL BE RESOLVED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL ARBITRATION RULES, AS APPLICABLE. CUSTOMER HEREBY ACKNOWLEDGES THAT A COPY OF SUCH RULES, A GUIDE TO THE APPLICABLE PROCEDURES AND INFORMATION NOTING THE NEAREST AMERICAN ARBITRATION ASSOCIATION LOCATION IS AVAILABLE FOR CUSTOMER'S REVIEW AT www.adr.org/aaa/faces/rules. CUSTOMER MAY ALSO CONTACT THE AMERICAN ARBITRATION ASSOCIATION AT 212-484-4181 or 888-855-9575. JUDGMENT ON THE ARBITRATION AWARD RENDERED BY THE ARBITRATOR MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. IF EITHER CUSTOMER OR CALIBER ELECTS TO RESOLVE A CLAIM BY ARBITRATION, THAT CLAIM SHALL BE ARBITRATED ONLY ON AN INDIVIDUAL BASIS. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY, WHETHER ON BEHALF OF THE GENERAL PUBLIC, OTHER CALIBER CUSTOMERS OR OTHER PERSONS SIMILARLY SITUATED. NOTWITHSTANDING THE FOREGOING, CALIBER AND CUSTOMER AGREE THAT CLAIMS ARISING UNDER THE MAGNUSON-MOSS WARRANTY ACT ("MMWA"), SHALL BE MEDIATED BUT SHALL NOT BE ARBITRATED. IF MEDIATION DOES NOT RESOLVE A CLAIM UNDER THE MMWA, THE CUSTOMER MAY PURSUE THE MMWA CLAIM, AND ONLY THE MMWA CLAIM, IN COURT. ANY CLAIMS NOT UNDER THE MMWA SHALL BE ARBITRATED AS SET FORTH HEREIN. IN THE EVENT THE CUSTOMER DOES BRING AN MMWA CLAIM IN COURT, CUSTOMER AND CALIBER EXPRESSLY WAIVE THEIR RIGHT TO A TRIAL BY JURY AS TO SUCH CLAIM.

8. Limited Warranty. Subject to the obligations and exclusions below, Caliber warrants the repairs against defects in materials and workmanship for the applicable period of time set forth in Section 8(A) During such time, Caliber will repair or replace any parts which prove to be defective by reason of improper workmanship or materials without charge for parts or labor relating thereto, subject to the terms and conditions herein, including, but not limited to Section 8(C) below. All warranty repairs must be performed at one of Caliber's facilities. If the vehicle is outside Caliber's market area, the warranty repairs may be performed at any repair facility nationwide that is approved in advance by Caliber.

A. Warranty Period. Non-Transferability & Non-Assignability. Except as otherwise provided herein, Caliber warrants the repairs and paint only to Customer and for only as long as Customer owns the vehicle, but in no event for less than sixty (60) days. Customer may not expressly or implicitly transfer or assign any rights granted under this limited warranty.

B. Defects in Manufacturer's Parts, Material or Accessories. In certain instances Caliber may use parts, materials or accessories in its repairs that have been procured from third-party manufacturers and/or suppliers. In such instances, Caliber warrants such parts, materials or accessories only to the extent that the third-party manufacturer or supplier's warranties apply to Caliber.

C. Limitations and Exclusions. This limited warranty does not apply to repairs necessitated by any cause beyond the reasonable control of Caliber, including any defects, damage or malfunctions caused by or resulting from unauthorized service or parts, improper or inadequate vehicle maintenance, use for which any parts or accessories were not designed or approved, alterations, accidents, modification of repairs, subsequent repairs performed by a party other than Caliber (except as set forth in this Section 8), abuse, misuse, neglect, or acts of God. Any and all disputes related to this section shall be resolved according to the procedures set forth in Paragraph 7 above.

D. Environmental Damage. This limited warranty does not apply to damage caused by chemicals, tree sap, road salt, sand, rocks, pebbles, hail, windstorms, sun, pollution or other environmental factors or road hazards that may damage cloth, leather, plastic, wood, vinyl, paint, chrome, upholstery and/or convertible tops.

E. Waiver of Right to Return of Replaced Auto Parts. By entering into this agreement Customer waives any right to the return of auto parts replaced by Caliber and Customer agrees that all parts replaced under this limited warranty shall become the property of Caliber. If you do not wish to waive your rights to return of replaced parts, please inform the center manager before you sign this document so that we may make appropriate arrangements.

9. DISCLAIMERS. THE FOREGOING PARAGRAPH 8 IS THE COMPLETE LIMITED WARRANTY FOR CALIBER REPAIRS AND SUPERSEDES ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER ORAL OR WRITTEN. EXCEPT AS EXPRESSLY SET FORTH ABOVE, NO OTHER EXPRESS WARRANTIES ARE MADE WITH RESPECT TO CALIBER REPAIRS IN NO EVENT WILL CALIBER BE LIABLE TO THE CUSTOMER OF THE VEHICLE DESCRIBED IN THIS AGREEMENT, FOR ANY COMMERCIAL DAMAGES, EXPENSES, LOST REVENUES, LOST SAVINGS OR ANY OTHER SPECIAL, INDIRECT INCIDENTAL OR CONSEQUENTIAL LOSSES OF A COMMERCIAL NATURE WHATSOEVER, EVEN IF CALIBER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT THAT ANY PART OF THIS LIMITED WARRANTY IS IN CONFLICT WITH APPLICABLE LAW, CALIBER WILL FOLLOW APPLICABLE LAW.

10. Entire Agreement, Headings, Validity. Customer acknowledges that he/she has not been induced to authorize repairs by any representation or

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Estimate

RO Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 205" WB 120" 2D P/U 10-6.8L Gasoline Sequential MPI

warranty not set forth in this agreement. This is the entire agreement between Caliber & Customer, and supersedes all existing agreements and all other oral or written communication between them concerning its subject matter. This agreement may only be modified in writing, signed by Caliber & Customer, either through manual or digital signatures.

AUTHORIZATION TO REPAIR*****

In the event of a disassembly authorization I understand that if I choose not to have the repairs performed, I may request reassembly. I understand and agree that it may take up to ten days from the date of this authorization for reassembly to be completed. I also understand and agree that the act of teardown/disassembly will prevent restoration of the vehicle to its original condition.

I the undersigned customer ("Customer"), authorizing repairs to the above listed vehicle on this Repair Order and hereby authorize this facility, a Caliber Collision Center ("Caliber") to make the repairs stated herein pursuant to the Terms and Conditions stated on this Repair Order.

I understand this repair estimate is a description of the work to be done, and the estimated charges for the parts, labor and materials, to repair known damage to the vehicle. During the course of repairing known damages, other damages to the vehicle may be discovered which may cost more to repair. In the event there are any additional charges, you will notify me before doing additional work, and you will obtain my authorization for the additional work.

Customer Signature: _____ Date: _____

POWER OF ATTORNEY*****

I Do Hereby Appoint Caliber Collision Centers As My Lawful Attorney In Fact To Accept On My Behalf Any And All Checks, Drafts, Or Bills Of Exchange, And To Endorse All Such Instruments, And Place Them In a Negotiable Position For Deposit To The Aforementioned Business' Account For Credit On My Account For Repairs On My Vehicle Initial _____

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL WORK, PARTS OR PICK-UP OF VEHICLE*****

I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original written estimated price for parts and labor. Said person is also authorized to pick up my vehicle:

Name of Designee: _____ Phone Number: _____

Fax Number: _____ Email Address: _____

Customer Signature: _____ Date: _____

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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**BORBA'S AUTO BODY INC.**

939 E. LACEY BLVD, HANFORD, CA 93230

Phone: (559) 582-2211

FAX: (559) 582-8505

Workfile ID:

8b3620e4

Federal ID:

94-2485348

**Preliminary Estimate****Customer: City Of Hanford Shop****Job Number:**

Written By: Brandon Borba

Insured: City Of Hanford Shop
Type of Loss: Other
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
City Of Hanford Shop

Inspection Location:
BORBA'S AUTO BODY INC.
939 E. LACEY BLVD
HANFORD, CA 93230
Repair Facility
(559) 582-2211 Day

Insurance Company:

VEHICLE

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

VIN: 1FDUF4GY2KEC12385	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: CA	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Dual Rear Wheels

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Repl	LT Door shell (ALU)	FL3Z1620125B	1	930.82	6.1	3.6
3		Add for Clear Coat					1.4
4	Repl	LT Belt molding	FL3Z1521453D	1	247.57	Incl.	
5	Repl	LT Door glass Ford	ML3Z1521411A	1	362.17	Incl.	
6	Repl	LT Handle, outside black w/cylinder	JC3Z2522405AD	1	104.10	Incl.	
7	Repl	LT Door trim panel ebony	HC3Z2823943EA	1	641.13	0.9	
8		BACK GLASS					
9	R&I	Back glass Ford, w/o heated glass green tint				1.9	
10		FENDER					
open	Repl	LT Fender w/wheel opening mldg (ALU)	JC3Z16006B	1	416.72	3.5	2.6
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14		Add for Edging					0.5
15		Add for Clear Coat					0.1
16	Repl	LT Wheel opng mldg wide black	HC3Z16039BB	1	357.02	Incl.	
17		FRONT BUMPER					
18		O/H front bumper				3.7	
19	** <>	Repl A/M CAPA Bumper	HC3Z17757CB	1	1,067.00	Incl.	2.1
20		Overlap Major Non-Adj. Panel					-0.2
21		Add for Clear Coat					0.4
22		TIRES					
23	#	TIRE DISPOSAL		1	5.00		
24	#	VALVE STEM		1	8.00		
25	#	MT AND BAL		1	25.00		
26	*	Repl TIRE	MI10648	1	453.99	0.3	
27		SEATS & TRACKS					
28	*	Repl USED RT Seat back cover cloth gray +25%	KC3Z2564416AA	1	<u>250.00</u>	<u>1.1</u>	
29		CAB					
30	Repl	LT Aperture panel (ALU)	HC3Z25211A11A	1	703.93	21.2 1	5.2
31		Overlap Major Adj. Panel					-0.4
32	*	Add for Clear Coat					1.0
33	#	SETUP & MEASURE		1		3.0 F	
34	*	Rpr Back panel (ALU)				<u>3.0</u> 1	2.2
35		Overlap Major Adj. Panel					-0.4
36	*	Add for Clear Coat					0.4
37	Repl	LT Panel extn (ALU)	FL3Z15278A97A	1	24.13	0.8 1	
38	R&I	R&I cab as an assembl				5.9	
39	#	Hazardous Waste		1	3.00 X		

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

40	#	COVER CAR		1	5.00	0.2	
41	#	Finish Sand & Buff		1		1.5	
42		Repl LT Aperture panel rivet blind type B	W702554S900C	15	12.00		
43		Repl LT Aperture panel rivet SPR code EL	W717185S900	35	55.30		
44	*	Rpr RT Aperture panel (ALU)				1.0	3.0
45		Overlap Major Adj. Panel					-0.4
46	*	Add for Clear Coat					0.5
47		Repl LT Running board black	HC3Z16451AB	1	410.18	0.7	
48	INSTRUMENT PANEL						
49		Repl Panel cover w/4, 6 speaker audio	FL3Z1504338AM	1	87.17		
50		Repl Mat w/4, 6 speaker audio	FL3Z15045G34AA	1	33.33		
51	#	ALIGNMENT		1	125.00		
SUBTOTALS					6,327.56	54.8	21.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			6,324.56
Body Labor	26.8 hrs @	\$ 88.00 /hr	2,358.40
Paint Labor	21.6 hrs @	\$ 88.00 /hr	1,900.80
Frame Labor	3.0 hrs @	\$ 99.00 /hr	297.00
ALUMINUM	25.0 hrs @	\$ 105.00 /hr	2,625.00
Paint Supplies	21.6 hrs @	\$ 55.00 /hr	1,188.00
Miscellaneous			3.00
Subtotal			14,696.76
Sales Tax	\$ 7,512.56 @	8.2500 %	619.79
Grand Total			15,316.55

MyPriceLink Estimate ID / Quote ID:

1057746275824312320 / 119502258

ESTIMATE OF REPAIR:

The Estimate of Repair includes parts, labor, diagnosis, and any applicable taxes. If, on further inspection, additional parts or repairs are needed, you will be contacted for authorization. We are not responsible for loss or damage to your vehicle from fire, theft, accidents or any cause beyond our control. All tests will be made by our employees at your risk.

AUTHORIZED

SIGNATURE: _____ DATE: _____

POWER OF ATTORNEY:

I do hereby appoint the aforementioned business as my attorney in fact to accept on my behalf any and all checks, drafts, or bills of exchange for deposit to the aforementioned business' account for credit on my account for repairs on my vehicle which has been released and accepted.

ACCEPTED

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

BY: _____ DATE: _____

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MO18, CCC Data Date 09/02/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
19	Keystone, Inc 3131 S NORTHPOINTE DR, SUITE 103 FRESNO CA 93725 (559) 268-8146	#FO1002441DSC A/M CAPA Bumper Quote: 3122890845 Expires: 10/19/25	\$ 1,067.00

Preliminary Estimate

Customer: City Of Hanford Shop

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 145" WB 60" 2D P/U 10-6.8L Gasoline Sequential MPI

TIRE PARTS SUPPLIERS

Line	Description	Supplier	Price
26	TIRE	Big O	\$ 453.99
	6053 N BLACKSTONE AVE, FRESNO CA 93710-0	(559) 436-6372	



VALLEY COLLISION CENTER, INC

329 W 5TH STREET, HANFORD, CA 93230

Phone: (559) 583-0244

FAX: (559) 583-0255

Workfile ID: 0699d802

Federal ID: 86-1716382

State ID: 212-412864

Resale Number: 212-412864

State EPA: CAL000474738

BAR: ARD00304619

Preliminary Estimate

Customer: City of Hanford

Job Number:

Written By: CHRIS JONES

Insured: City of Hanford

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

City of Hanford

Inspection Location:

VALLEY COLLISION CENTER, INC

329 W 5TH STREET

HANFORD, CA 93230

Repair Facility

(559) 583-0244 Day

Insurance Company:

STREETS
UNIT#
131

VEHICLE

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

VIN: 1FDUF4GY2KEC12385

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Dual Rear Wheels

Get live updates at www.carwise.com/e/4UBim3

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	WHEELS						
2	Repl	LT/Rear Wheel, steel	8C3Z1015K	1	508.93 m	0.3	
3	#	Mount and Balance		1	40.00		
4	CAB						
5	Repl	LT Running board black	HC3Z16451AB	1	410.18	0.7	
6	Repl	LT Lower molding	FL3Z1529077AD	1	161.72	0.2	0.7
7		Add for Clear Coat					0.1
8	R&I	LT Applique panel				0.3	
9	R&I	LT Roof molding				0.5	
10	Repl	LT Lower molding rivet	W712196S300	2	8.00		
11	Repl	LT Roof molding rivet	W717984S417	2	8.00		
12	Sect	LT Aperture panel (ALU) hinge plr & rocker	HC3Z25211A11B	1	1,117.13	13.7	3.0
13		Overlap Minor Panel					-0.2
14		Add for Clear Coat					1.1
15	FRONT DOOR						
16	*	Repl LKQ LT door assy +25%	FL3Z1620125C	1	1,548.75	<u>6.1</u>	3.6
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.6
19	*	Repl LKQ LT Handle, outside black w/cylinder +25%	JC3Z2522405AD	1	80.00	<u>0.7</u>	
20	R&I	LT R&I trim panel				0.6	
21	Repl	LT Door glass Ford	ML3Z1521411A	1	429.02	0.4	
22	REAR SUSPENSION						
23	Repl	LT Spring	HC3Z5560AC	1	1,113.50 m	1.5	
24	FENDER						
25	R&I	LT Fender liner				Incl.	
26	**	Repl A/M LT Fender w/wheel opening mldg (ALU)	HC3Z16006E	1	372.00	3.5	2.6
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.4
29	R&I	LT Nameplate "F450 XL"				Incl.	
30	Repl	LT Wheel opng mldg wide black	HC3Z16039BB	1	395.27	Incl.	
31	#	Alignment		1	100.00		
32	#	Subl Hazardous waste removal		1	3.00 X		
33	#	Repl Cover car		1	5.00 T	0.2	
34	#	Denib and Polish		1		1.0	
35	#	Rpr Frame - Rear				3.0	
36	FRONT LAMPS						
37	R&I	LT R&I headlamp assy				Incl.	
38	FRONT BUMPER						
39	R&I	R&I bumper assy				1.4	
40	SEATS & TRACKS						

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

41		Repl	RT Seat back pad	JL3Z1564810A	1	201.47		
42		Repl	RT Seat cushion pad	JL3Z15632A22A	1	125.78		
43		Repl	RT Seat back cover cloth gray	KC3Z2564416AA	1	270.98	1.1	
44		Repl	RT Cushion cover cloth gray	KC3Z2562900BA	1	502.03	1.0	
45	#	Repl	Bridgestone 225/70R19.5		1	487.50		
46	#	Subl	Mount and Balance		1	86.25	X	
47	#		Tire Stem		1	12.00		
48	#		CA Tire Disposal Fee		1	10.00		
SUBTOTALS						7,996.51	36.2	11.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			7,902.26
Body Labor	36.2 hrs @	\$ 80.00 /hr	2,896.00
Paint Labor	11.1 hrs @	\$ 80.00 /hr	888.00
Paint	11.1 hrs @	\$ 55.00 /hr	610.50
Miscellaneous			94.25
Subtotal			12,391.01
Sales Tax	\$ 8,512.76 @	8.2500 %	702.30
Grand Total			13,093.31

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

WE ARE NOT RESPONSIBLE FOR LOST OR STOLEN ARTICLES LEFT IN YOUR VEHICLE - ALL WORK GUARANTEED FOR 1 YEAR AGAINST WORKMANSHIP OR DEFECTS. WARRANTY NOT TRANSFERABLE AND MUST BE COMPLETED AT VALLEY COLLISION CENTER.

"THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

THE INSURER WARRANTS THAT ANY NON-ORIGINAL EQUIPMENT MANUFACTURER PARTS SPECIFIED IN THIS ESTIMATE ARE AT LEAST EQUAL TO THE ORIGINAL EQUIPMENT MANUFACTURER PARTS IN TERMS OF KIND, QUALITY, SAFETY, FIT AND PERFORMANCE."

P L E A S E N O T E !!!!!

REPAIRS ARE TO BE PAID UPON DELIVERY, NO PERSONAL CHECKS OVER \$500.00 WILL TAKE CASH OR CASHIERS CHECKS

DUE TO MANY UNFORSEEN CIRCUMSTANCES IN THE REPAIRING OF AUTOMOBILES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

UNDER CALIFORNIA CODE OF REGULATIONS, TITLE 10, CHAPTER 5, SUBCHAPTER 8, SECTION 2695.8.d. 2.c , YOU ARE ADVISED, THAT YOU HAVE THE RIGHT TO HAVE ANY REPAIR FACILITY OF YOUR CHOICE TO DO THE REPAIRS TO YOUR VEHICLE. HOWEVER, YOUR INSURANCE COMPANY CAN REASONABLY ADJUST ANY WRITTEN ESTIMATES PREPARED BY THE REPAIR SHOP OF YOUR CHOICE. IF YOU CHOOSE TO USE A REPAIR FACILITY SUGGESTED BY YOUR INSURANCE COMPANY, THEY WILL GUARANTEE THE DAMAGED VEHICLE TO BE RESTORED TO ITS PRE-LOSS CONDITION AT NO COST TO YOU OTHER THAN AS STATED IN THE POLICY (I.E. POLICY LIMITS OR DEDUCTIBLES OR ALLOWABLE DEPRECIATION.

AUTHORIZATION FORM:

This Estimate of Repair includes parts, labor, and diagnosis. If, on further inspection, additional parts or repairs are needed, you will be contacted for authorization. We are not responsible for loss or damage to your vehicle from fire, theft, accidents, or any cause beyond our control. All tests will be made by our employees at your risk. REPAIRS THAT CANNOT BE PERFORMED AT OUR SHOP SUCH AS ALIGNMENTS, AC SERVICES AND MECHANICAL REPAIRS WILL BE SUBLETED TO A SHOP OF YOUR CHOICE. IF YOU DO NOT HAVE PREFERENCE THE SHOP WILL MAKE THE DECISION ACCORDINGLY.

AUTHORIZED SIGNATURE: _____ DATE _____ TO ORDER PARTS AND REPAIR AS PER THIS ESTIMATE

SUPPLEMENTS: I acknowledge notice and approval of an increase in the original estiated price Intl _____

SHOP AND CUSTOMER INSPECTED VEHICLE REPAIRS AT TIME OF DELIVERY

CUSTOMER SIGNATURE: _____ DATE _____

DEDUCTIBLE AMOUNT PAID \$ _____ OTHER \$ _____

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MO18, CCC Data Date 09/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: City of Hanford

Job Number:

2019 FORD Super Duty F-450 w/Dual Rear Wheels XL Regular Cab & Chassis 193" WB 108" 2D P/U 10-6.8L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
16	LKQ Corp 2041 Navy Drive Stockton CA 95206 (800) 424-2002	#~432795208 LKQ LT door assy +25% Door Assembly, Front ELECTRIC, L, W/KEYLESS ENTRY PAD,S#\$P2247 Quote: 3136672422 Expires: 10/30/25	\$ 1,239.00
19	LKQ Corp 2041 Navy Drive Stockton CA 95206 (800) 424-2002	#~432771674 LKQ LT Handle, outside black w/cylinder +25% Door Handle SD XL,4DR L, DOOR, FRONT, BLACK TEXTURED BEZEL, (BLACK HAN,S#\$C4613 Quote: 3136673570 Expires: 10/30/25	\$ 64.00
26	Keystone, Inc 3131 S NORTHPOINTE DR, SUITE 103 FRESNO CA 93725 (559) 268-8146	#FO1240313 A/M LT Fender w/wheel opening mldg (ALU) Quote: 3136674789 Expires: 10/30/25	\$ 372.00



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Appropriate additional \$41,113 from Fleet Reserve Fund (0448), and approve the purchase of one (1) PB Loader patch truck in the amount of \$341,209.41 from PB Loader Corporation, of Fresno, CA, using Sourcewell contract #080521-PBL, and declare patch truck #135 surplus to sell

RECOMMENDATION:

Recommendation:

That the City Council approve an appropriation of \$41,113 from Fleet Reserve Fund (0448) and approve the purchase of one (1) patch truck from PB Loader in the amount of \$341,209.41.

Recommended Motion:

1. That by motion, the City Council approves the appropriation of \$41,113 from Fleet Reserve Fund (0448) to fully fund the purchase.
2. That the City Council approve the purchase of one (1) patch truck from PB Loader Corporation in the amount of \$341,209.41.
3. Declare patch truck #135 surplus and authorize the sale of the truck

BACKGROUND:

Patch truck #135 was originally purchased in 2014 and has exceeded its useful life. Currently, the vehicle currently has 77,239 miles and has a lifetime repair cost of \$66,632. Patch truck #135 is a critical piece of equipment for the streets division. The patch truck allows staff to patch potholes in the winter by keeping the material at a constant temperature and allows staff to spray a tack coat during paving operations.

City staff procured one quote for this purchase, using Sourcewell Contract #080521-PBL. Sourcewell is a cooperative purchasing and contracting agency that simplifies the procurement process for municipalities, counties, and other government or nonprofit entities. Rather than requiring each city or agency to conduct its own full bidding process, Sourcewell provides competitively solicited contracts that have already been awarded through a legal and compliant process.

This type of "hot" patch truck is unique in its operations and not commonly built by several vendors. After careful consideration of the type of truck, material delivery method, heating element and steel roller, staff recommends the purchase of one (1) from PB Loader Corporation of Fresno, CA in the amount of \$341,210.

FISCAL IMPACT:

The approved FY26 budget appropriated \$131,207 from the gas tax fund (0044), and \$168,890 from the Fleet Reserve Fund (0448), with a request of an additional \$41,113 appropriated from Fleet Reserve Funds (0448), which can fully support the purchase.

ATTACHMENTS:

1. MME Quote
2. Sourcewell Documents



CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

September 18, 2025

City of Hanford
900 South 10th Avenue
Hanford, CA 93230

Tel 559-920-1139
gweaver@hanfordca.gov

Attention: Glen Weaver, Fleet Maintenance Superintendent

We are pleased to provide the enclosed contract pricing sheet off the Sourcewell program Contract No. 080521-PBL for one (1) PB Loader Model DA-4 Dual Auger Truck Mounted Patcher & Accessories for your review.

Summary:	Complete Unit per attached Sourcewell price sheet	\$315,205.00
	Price F.O.B. Shipping Point	26,004.41
	8.25% Estimated Sales Tax	
	Total	\$341,209.41

City's Purchase Order to be prepared and sent directly to the Sourcewell Contract

Holder: PB Loader Corporation 5778 W. Barstow, Fresno, CA 93722-5024
Tel: (559) 277-7370 Fax: (559) 277-7375 Toll Free: (800) 350-8521

- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the PB Loader products.
- Quotation does not include freight.
- Pricing includes delivery and on-site training.
- Normal 210-270 days A.R.O., subject to change at time of order.
- Sales tax and tariffs applicable at time of delivery will be shown on invoice.
- Terms: per Sourcewell Program.

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

James Wheeler,
President

Enclosure

4634 Mayhew Road
Sacramento, CA 95827
Office: 916-922-1101
Fax: 916-922-1034

4750 Caterpillar Road, #D
Redding, CA 96003
Office: 530-243-4856
Fax: 530-243-1447

13922 Gracebee Avenue
Norwalk, CA 90650
Office: 714-528-8770
Fax: 714-528-8744

1930 W. Winton Avenue, #1
Hayward, CA 94545
Office: 510-670-0230
Fax: 510-670-9003



**QUOTATION
NO. 12748R1**

CUSTOMER: CTY OF HANFORD, CA
SOURCEWELL MEMBER ID# 85061

DATE: 9/18/2025
TERMS: NET 30
F.O.B: FRESNO
MFG PRODUCT: SEE BELOW
INSTALL: SEE BELOW

PROJECT: PB LOADER 4-CUBIC YARD DUAL AUGER TRUCK MOUNTED PATCHER

QTY	PART NO.	DESCRIPTION	PRICE	EXTENSION
		PB LOADER SOURCEWELL CONTRACT NO. 080521-PBL SOURCEWELL CONTRACT - LISTED PRICES		
1	51823-04	TRUCK MOUNTED PATCHER MODEL DA-4 (4 CUBIC YARD CAPACITY) ABOVE MODEL EQUIPPED WITH RADIANT HEATER, THERMOSTATICALLY CONTROLLED LPG BURNER, HYDRAULIC TOP LIDS AND DOORS, DUAL AUGER CONVEYOR, HAND TORCH, SHOVEL APRON, 25 GAL. LPG TANK, INSTALLATION AND PAINT		\$104,515.00
1	BH-100-15	EMULSION SYSTEM & ACCESSORIES PB MODEL BH-100-15 EMULSION SPRAY UNIT HEATED BY TRUCK COOLING SYSTEM, Y STRAINER, FILL BASKET, HYDRAULICALLY POWERED, 15 GALLON SOLVENT TANK, 85 GALLON EMULSION, WAND WITH 25' HOSE, AUXILIARY ELECTRIC HEAT SYSTEM, INSTALLATION AND PAINT BLACK		\$15,455.00
1	55320-35	BOLT ON CLEANOUT FOR BH EMULSION SYSTEMS		\$1,690.00
		COMPACTION TOOLS		
1	50840-00	COMPACTOR LIFT PLATFORM - HYDRAULIC - REAR DRIVER SIDE		\$4,091.00
1	7110-30	VIBRATORY ROLLER BOMAG BW55E		\$11,936.00
1	50844-20	BOMAG LOCK ON COMPACTOR LIFT PLATFORM		\$904.00
1	130-08	8 GAL POLY WATER TANK W/ 10' HOSE & SPIGOT		\$485.00
		HOSE REELS		
1	5438-00	HOSE REEL - 1/2" X 25' FOR EMULSION		\$684.00
1	5437-00	HOSE REEL - 3/8" X 25' FOR TORCH		\$608.00
1	5437-00	HOSE REEL - 3/8" X 25' FOR SOLVENT		\$608.00
1	5437-00	HOSE REEL - 3/8" X 25' FOR AIR BLOW GUN		\$608.00
1	5399-00	HOSE REEL - DUAL 1/2" X 25' FOR HYD HAMMER		\$1,941.00
		HEATING		
1	50555-00	LPG TANK 35 GAL W/ BRACKETS - IN LIEU OF 25 GAL		\$1,952.00
1	8024-00	THERMOMETER 0-300 - FOR PATCHER		\$286.00
		WANDS		
1	50580-00	SOLVENT PUMP & WAND WITH 25 FEET OF HOSE		\$1,755.00
1	5978-00	AIR BLOW GUN W/ 25' HOSE (INCLUDES 15-GAL AIR RECEIVER)		\$2,126.00
		SPOILS BINS		
1	50150-24	SPOILS BIN 24" - CROSS-FRAME MOUNTED BEHIND CAB		\$3,778.00
1	50200-00	CAB GUARD W/ PB LOGO AND PERFORATED WINDOW		\$1,613.00
		WORK PLATFORMS		
1	MODS-51	20" WORK PLATFORM/CATWALK W HAND RAILS AND LADDERS		\$4,163.00
		CONTROLS		
1	50835-00	CAB CONTROLS (TOP LIDS)		\$840.00
		STORAGE		
1	7000-20	TOOL BASKET - DRIVER SIDE OF PATCHER BODY		\$811.00
1	7000-38	TOOL BOX 38" - FRONT DRIVER SIDE		\$1,275.00
4	2001-10	STAINLESS-STEEL SPRING ASPHALT LUTE HOLDER (2-PASSENGER SIDE OF PATCHER BODY, 2-ON CAB GUARD)	\$179.00	\$718.00
		HAMMER SYSTEMS		
1	50480-00	HYDRAULIC TOOL CIRCUIT		\$3,546.00
1	7020-11	HYDRAULIC HAMMER BR-67 W/ ASPHALT CUTTER AND TAMPER PAD		\$5,188.00
1	7021-00	LOCKABLE HAMMER HANGER - MOUNTED REAR PASSENGER SIDE		\$424.00
		DISCHARGE SYSTEMS		
1	50553-00	PIVOTAL ASPHALT CHUTE		\$1,558.00
		WARNING SYSTEMS		
1	695-2MC	WHELEN LED MICRONS MCORNSA (SET OF TWO) - MOUNTE IN CHASSIS GRILLE		\$1,639.00
3	695-51A	WHELEN MODEL 5V1A AMBER WARNING LIGHT (SET OF TWO) (2 PASSENGER SIDE, 2-DRIVER SIDE AND 2-REAR)	\$2,086.00	\$6,198.00
1	7807-00	WHELEN TA45B72 (LED) 72" WIDE TRAFFIC ADVISOR W/ TACTL5 CONTROLLER - MOUNTED TOP REAR		\$3,802.00
1	MODS-38	ECCO K7000B BACKUP CAMERA SYSTEM (MONITOR + 1 CAM)		\$1,230.00
		SAFETY ACCESSORIES		
1	7302-00	FRAME MNT CONE HOLDER (MALE)		\$408.00
1	7999-10	FIRE EXTINGUISHER 5#		\$320.00
1	7969-40	TRIANGLE KIT		\$57.00
1	7999-35	FIRST AID KIT (DOT) METAL CASE		\$127.00
		SUB-TOTAL:		\$187,334.00
		10% CUSTOMER SOURCEWELL DISCOUNT:		(\$18,733.40)
		SUB-TOTAL WITH DISCOUNT:		\$168,600.00
1		NON-LISTED CHASSIS AT MARKET PRICE: 2026 FREIGHTLINER M2 106 2-AXLE 33,000 GVWR CHASSIS WITH CUMMINS L9 300HP ENGINE, ALLSION 3000 RDS AUTOMATIC TRANSMISSION W/ PTO PROVISION, TAPER LEAF SUSPENSION, 50 GALLON ALUMINUM FUEL TANK, AIR BRAKES, STEEL WHEELS AND CAB PAINTED WHITE		\$148,805.00
		SUBTOTAL:		\$315,205.00
		SALES TAX (8.25%):		\$26,004.41
		GRAND TOTAL FOR ONE (1) UNIT:		\$341,209.41
		NOTES: 1. FREIGHT NOT INCLUDED. UNIT IS FOB FRESNO, CALIFORNIA., 2. CHASSIS PRICE SUBJECT TO MODEL YEAR SURCHARGES AND TARRIFFS. 3. LEAD TIME DETERMINED AT TIME OF ORDER.		
		Delivery times are approximate.		



Proposal Opening Record

Date of opening: August 5, 2021

Sourcewell posted Request for Proposal #080521, for the procurement of Roadway Maintenance Equipment, on the Sourcewell Procurement Portal [portal.sourcewell-mn.gov] on Thursday, June 17, 2021, and the solicitation remained in an open status within the portal until August 5, 2021, at 4:30 pm CT. The RFP required that all proposals be submitted through the Sourcewell Procurement Portal no later than 4:30 pm CT on August 5, 2021, the date and time specified in the Solicitation Schedule.

The undersigned certify that all responses received on Request for Proposal #080521 were submitted through the Sourcewell Procurement Portal, and that each Proposer's response material was digitally sealed upon submission and remained inaccessible until the due date and time specified in the Solicitation Schedule.

Responses were received from the following:

Aebi Schmidt North America dba M-B Companies, Inc. - Submitted 8/05/21 at 2:03:23 PM
 Asphalt Zipper, Inc. - Submitted 8/02/21 at 10:58:38 AM
 Astec Industries - Submitted 8/05/21 at 2:33:27 PM
 Bergkamp, Incorporated - Submitted 8/04/21 at 7:22:33 PM
 BOMAG America, LLC - Submitted 8/05/21 at 4:28:44 PM
 Bonnell Industries, Inc. - Submitted 8/03/21 at 9:27:21 AM
 Broce Manufacturing Company, Inc. - Submitted 7/30/21 at 9:04:23 AM
 Cimline, Inc. - Submitted 8/05/21 at 11:45:07 AM
 Crafcro, Inc. - Submitted 8/02/21 at 12:48:32 PM
 Dynapac North America, LLC (Fayat North America, LLC) - Submitted 8/05/21 at 10:09:45 AM
 Etnyre International - Submitted 8/05/21 at 2:27:55 PM
 Falcon Equipment Holdings, LLC - Submitted 8/04/21 at 11:19:04 AM
 Goldstar Asphalt Products (NPG, Inc.) - Submitted 8/05/21 at 12:19:12 PM
 Heat Design Equipment, Inc. - Submitted 8/05/21 at 3:18:18 PM
 Keizer Morris International, Inc. - Submitted 8/05/21 at 10:10:54 AM
 Land Pride, A Division of Great Plains Mfg., Inc. - Submitted 8/05/21 at 4:01:41 PM
 Marathon Equipment, Inc. - Submitted 8/03/21 at 11:04:51 AM
 Pavement Technologies International Corp. (Pavementgroup) - Submitted 8/05/21 at 3:55:02 PM
 PB Loader Corporation - Submitted 8/05/21 at 2:04:49 PM
 Road Groom Mfg., LLC - Submitted 8/02/21 at 2:35:07 PM
 RoadHog, Inc. - Submitted 8/04/21 at 9:59:45 AM
 SB Manufacturing, Inc. (Superior Broom) - Submitted 8/02/21 at 4:32:21 PM
 Skip-Line, LLC - Submitted 8/05/21 at 2:25:30 PM
 Spaulding Mfg., Inc. - Submitted 8/05/21 at 2:19:35 PM
 Stepp Manufacturing Company, Inc. - Submitted 8/04/21 at 3:20:01 PM

Striping Service and Supply, Inc. - Submitted 8/05/21 at 9:05:04 AM
ThorWorks Industries, Inc. dba SealMaster, Inc. - Submitted 8/04/21 at 9:45:36 PM
Vogel Traffic Services, Inc. dba EZ Liner - Submitted 8/05/21 at 3:36:27 PM
Warren Power Attachments - Submitted 8/04/21 at 8:19:54 AM
Waterblasting, LLC. (Hog Technologies)- Submitted 8/04/21 at 3:27:58 PM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on August 5, 2021, at 4:32:43 PM CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:

Kim Austin

6830543C58384D1...

Kim Austin, MBA, CPPB, Procurement Lead Analyst

DocuSigned by:

Carol Jackson

6EE63AEDED5F46E...

Carol Jackson, Procurement Analyst



COMMENT AND REVIEW
to the
REQUEST FOR PROPOSAL (RFP) #080521
Entitled

Roadway Maintenance Equipment

The following advertisement was placed June 17, 2021 in *USA Today*, in South Carolina's *The State*, in *The Oklahoman* and on the Sourcewell website www.sourcewell-mn.gov, Sourcewell Procurement Portal <https://proportal.sourcewell-mn.gov>, Biddingo, Merx, The New York State Contract Reporter www.nyscr.ny.gov, PublicPurchase.com, and June 18, 2021 in Oregon's *Daily Journal of Commerce*:

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

Aebi Schmidt North America	Marathon Equipment, Inc.
American Highway Solutions	Merit Manufacturing, Inc.
Anderson Hydra Platforms, Inc.	Niece Equipment, LP
Asphalt Zipper, Inc.	Pavement Technologies International Corp.
Astec Industries	PB Loader Corporation
B-TEK SCALES, LLC	Prime Vendor, Inc.
Bergkamp, Incorporated	Ray-Tech Infrared
Betts Platinum Group, LLC	Regina Construction Association
BOMAG America, LLC	Road Groom Mfg., LLC
Bonnell Industries, Inc.	Road Widener, LLC
Broce Manufacturing Company, Inc.	RoadHog, Inc.
Bucher Municipal	SB Manufacturing, Inc.
Calder Brothers Corporation	Skip-Line, LLC
Cemen Tech, Inc.	Snowek Oy

Chambers American Products, Inc.	Spaulding Mfg., Inc.
Cimline, Inc.	Stepp Manufacturing Company, Inc.
Crafco, Inc.	Stonebrooke Equipment, Inc.
Cyclone Technology, LLC	Striping Service and Supply, Inc.
Diamond Steel, Co.	SWS Warning Lights, Inc.
Dynapac North America, LLC	The Blue Book Network
Edge Equipment, Ltd.	The Tools Man, Inc.
Environmental Equipment Supply	ThorWorks Industries, Inc.
Equipment Works, Inc. LLC	Toromont Cat, A Division of Toromont Industries, Ltd.
Etnyre International	United Rotary Brush Corporation
Falcon Equipment Holdings, LLC	Vogel Traffic Services, Inc.
Goldstar Asphalt Products	Wanco, Inc.
Heat Design Equipment, Inc.	Warren Power Attachments
Intermountain Sign and Safety	Waterblasting, LLC.
Keizer Morris International, Inc.	Weiler, Inc.
Land Pride, A Division of Great Plains Mfg., Inc.	Wirtgen America, Inc.

All Proposals remained sealed within the Sourcewell Procurement Portal until the scheduled due date and time. Proposals were electronically opened, and the list of all Proposers was made publicly available on the Sourcewell Procurement Portal, on August 5, 2021, at 4:32:43 pm CT. Proposals were received from the following:

ASH North America, Inc., dba Aebi Schmidt North America and dba M-B Companies, Inc.
 Asphalt Zipper, Inc.
 Astec Industries
 Bergkamp, Incorporated
 BOMAG America, LLC
 Bonnell Industries, Inc.
 Broce Manufacturing Company, Inc.
 Cimline, Inc.
 Crafco, Inc.
 Dynapac North America, LLC (Fayat North America, LLC)
 Etnyre International
 Falcon Equipment Holdings, LLC
 Goldstar Asphalt Products (NPG, Inc.)
 Heat Design Equipment, Inc.
 Keizer Morris International, Inc.
 Land Pride, A Division of Great Plains Mfg., Inc.
 Marathon Equipment, Inc.
 Pavement Technologies International Corp. (Pavementgroup)
 PB Loader Corporation
 Road Groom Mfg., LLC
 RoadHog, Inc.
 SB Manufacturing, Inc. (Superior Broom)
 Skip-Line, LLC

Spaulding Mfg., Inc.
Stepp Manufacturing Company, Inc.
Striping Service and Supply, Inc.
ThorWorks Industries, Inc. dba SealMaster, Inc.
Vogel Traffic Services, Inc. dba EZ Liner
Warren Power Attachments (Total Patcher)
Waterblasting, LLC (Hog Technologies)

Proposals were reviewed by the Proposal Evaluation Committee:

Greg Grunig, Procurement Lead Analyst
Michael Muñoz, CPPB, Procurement Analyst
Carol Jackson, Procurement Analyst
Stephanie Haataja, CPIM, Procurement Analyst

The findings of the Proposal Evaluation Committee are summarized as follows:

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that all proposal responses met the scope and mandatory submittal requirements and were evaluated.

ASH North America, Inc., dba Aebi Schmidt North America and M-B Companies, Inc., manufactures a variety of asphalt broom attachments and pavement marking equipment. Their “flush on the fly system” increases operator safety and productivity. The Aebi Schmidt North America and M-B Companies organization operates with a sizeable sales staff, over 100 dealers, and a dedicated field service team to serve Sourcewell participating entities across the United States and Canada. They are offering Sourcewell participating entities competitive discounts from list pricing.

Cimline, Inc., offers a large selection of crack sealers, mastic patchers and spray patchers. They also provide equipment operation and service training, either directly or from a servicing dealer, free of charge within the continental U.S. and Canada. The expansive Cimline dealer network is supported by an internal sales staff and customer care team to meet the sales and service needs of Sourcewell participating entities. They offer solid pricing discounts with additional savings available on quantity purchases.

Crafco, Inc., is the manufacturer of crack sealants, mastic and patching products and an authorized distributor of related products and equipment. Crafco sales and service are delivered by a mix of distributors, their own supply centers and manufacturing plants locations geographically dispersed across the U.S. and Canada. They offer a range of sizeable discounts from list pricing to Sourcewell participating entities.

Keizer Morris International, Inc., provides numerous infrared asphalt recyclers, asphalt milling recyclers, mastic machines and hotbox patchers. Keizer Morris is ready to serve Sourcewell participating entities throughout the United States and Canada utilizing their distributor and dealer network along with internal sales and service forces. They are offering a range of competitive discounts from MSRP rates.

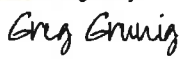
PB Loader Corporation offers a selection of pothole patching and truck mounted emulsion spray systems, along with complementary equipment. They offer free operator and maintenance training to end users. PB Loader has a direct sales staff and a dealer network with 44 locations across the United States and Canada to serve Sourcewell participating entities. Their pricing reflects solid discounts off MSRP with quantity purchase discounts available.

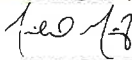
Vogel Traffic Services, Inc., dba EZ Liner, offers a large selection of pavement marking equipment. EZ Liner is a registered small-business enterprise and also a frequent partner with other SBEs. EZ Liner will serve participating entities directly through their team of territory sales managers. Their pricing represents a range of considerable discounts by product category for Sourcewell participating entities.

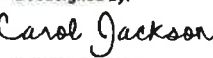
For these reasons, the Sourcewell Proposal Evaluation Committee recommends award of Sourcewell Contract #080521 to:

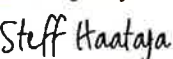
ASH North America, Inc., (Aebi Schmidt North America & M-B Companies, Inc.)	#080521-AEB
Cimline, Inc.	#080521-CME
Crafco Inc.	#080521-CFC
Keizer Morris International, Inc.	#080521-KMI
PB Loader Corporation	#080521-PBL
Vogel Traffic Services, Inc.	#080521-EZL

The preceding recommendations were approved on October 4, 2021

DocuSigned by:

 7DDDCEDF8B3D45D...
 Greg Grunig, Procurement Lead Analyst

DocuSigned by:

 0B0204E40D3E445...
 Michael Muñoz, CPPB, Procurement Analyst

DocuSigned by:

 6EE63AEDED5F46E...
 Carol Jackson, Procurement Analyst

DocuSigned by:

 755BA3F379B5409...
 Stephanie Haataja, CPIM, Procurement Analyst

STATEMENT OF COMPLIANCE

As Chief Procurement Officer for Sourcewell, I have reviewed the recommendation of the Evaluation Committee and the accompanying support materials documenting the process followed for **RFP #080521 for Roadway Maintenance Equipment**.

The committee accepted, deemed responsive, evaluated, and recommended proposals for award. Under authority granted to the Chief Procurement Officer in Sourcewell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts.
2. The procurement process and resulting contracts have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcewell's Procurement Policy.

DocuSigned by:

Jeremy Schwartz

C0FD2A139D06489...

Jeremy Schwartz, CSSBB, CPPO
Chief Procurement Officer

View Details

Click [here](#) to return to the Sourcewell Procurement Portal home page.

 Bid Details

Bid Classification:	Goods
Bid Type:	RFP - General
Bid Number:	RFP 080521
Bid Name:	Roadway Maintenance Equipment
Bid Status:	Closed
Bid Closing Date:	Thu Aug 5, 2021 4:30:00 PM (CDT)
Question Deadline:	Thu Jul 29, 2021 4:30:00 PM (CDT)
Time-frame for delivery or the duration of the contract:	Refer to project document
Negotiation Type:	Refer to project document
Condition for Participation:	Refer to project document
Electronic Auctions:	Not Applicable
Language for Bid Submissions:	English unless specified in the bid document
Submission Type:	Online Submissions Only
Submission Address:	Online Submissions Only
Public Opening:	No
Description:	Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time , and late proposals will not be considered.
Bid Document Access:	Bid Opportunity notices and awards and a free preview of the bid documents is available on this site free of charge without registration. Please note, some documents may be secured and you will be required to register for the bid to download and view the documents. There is no cost to obtain an unsecured version of the document and /or to participate in this solicitation.
Categories:	Show Categories [+]

 Download Bid Documents
 Simulate Submission

Meeting Locations

The following are the meeting times and locations for the opportunity:

Meeting Location	Description	Date / Time	Mandatory Me...	Meeting Document
Online Pre-Proposal Conference	Login instructions will be posted to the "Documents" section and available to registered suppliers two business days prior to the web conference.	Thursday July 15, 2021 10:00 AM (CDT)	No	

 Documents

File Name	Pages	
RFP_080521_Roadway_Maint_Equipt Tuesday June 15, 2021 01:17 PM	13	 Download
RFP_080521_Roadway_Maint_Equipt_Contract_Template Tuesday June 15, 2021 01:17 PM	18	 Download



Opportunity Notice

Roadway Maintenance Equipment

Category: Goods

This opportunity is now
closed.

Opportunity Information

Organization:	Rural Municipalities of Alberta (RMA)
Organization Address:	www.rmalberta.com
Reference Number:	AB-2021-04188
Solicitation Number:	AB-2021-04188
Solicitation Type:	Request for Proposal
Posting (MM/dd/yyyy):	06/22/2021 01:00:00 PM Alberta Time
Closing (MM/dd/yyyy):	08/05/2021 03:30:00 PM Alberta Time
Last Update (MM/dd/yyyy):	06/22/2021 12:56:18 PM Alberta Time
Agreement Type:	NWPTA/TILMA & CFTA & CETA & TCA
Region of Opportunity:	Open
Region of Delivery:	Alberta
Opportunity Type:	Open & Competitive
Commodity Codes:	
N3895A:	Asphalt Equipment
N3895AB:	Asphalt Machine, Bituminous Mixer
N3895AC:	Asphalt Paving Machines
N3895AA:	Asphalt Distributors
N3895M:	Saws, Masonry and Concrete, Wheeled, Self-Propelled
N3895R:	Kettles, Tar and Asphalt
N3825J:	Sweepers, Road, Rotary, Vehicle Mounting
N3895TB:	Joint Cleaning Machines, Pavement
N3895T:	Pavement Repair Equipment
N3895AD:	Asphalt Paving Machine Accessories
N3895TA:	Pavement Cutter
N3820K:	Paving Breakers, Pneumatic
N3825R:	Sweepers, Road Rotary, Towed
N3825C:	Marker, Traffic Line
N3825H:	Sweepers, Road Rotary, Rider, Self-Propelled

APC "Opportunity Notices" This notice is provided for information purposes only. Refer to the "Opportunity Documents" in the bid package for authoritative information.

All queries pertaining to the language, content or any missing or inaccurate information within this abstract must be sent to its originator of the abstract, as specified in the opportunity notice.

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Bid RFP #080521 - Roadway Maintenance Equipment

[Switch to Vendor]

Bid Type RFP

Bid Number 080521

Title Roadway Maintenance Equipment

Start Date Jun 17, 2021 8:27:02 AM CDT

End Date Aug 5, 2021 4:30:00 PM CDT

Agency Sourcewell

Bid Contact Chris Robinson
(218) 895-4168
rfp@sourcewell-mn.gov
202 12th Street NE
P.O. Box 219
Staples, MN 56479-0219

Access Reports

View reports on who has been notified of the bid or accessed it.
[Notification report] [Access report]

Questions

0 Questions
0 Unanswered
[View/Ask Questions]

Edit Bid

[Create Addendum]

Description

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://portal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

Pre-Bid Conference

Date Jul 15, 2021 10:00:00 AM CDT

Location Online Conference

Notes Login information will be emailed two business days prior to the event.

Documents

No Documents for this bid

NOTICES

PUBLIC NOTICE

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **Roadway Maintenance Equipment** to result in a contracting solution for use by its Participating Entities.

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal
<https://portal.sourcewell-mn.gov>.

Only proposals submitted through the Sourcewell Procurement Portal will be considered.

Proposals are due no later than August 5, 2021, at 4:30pm Central Time, and late proposals will not be considered.

PENDING

Roadway Maintenance Equipment

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://portal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

This RFP is now closed.

-  Publish
-  Bid Announcements
-  Doc. Taker's List

Publish / Verify Contents

Save as Template

Solicitation Setting

- ☒ Invite Bidders No
- ☒ Evaluate Response online No
- ☒ Internal Approval No
- ☒ Enable Collaboration with other Users No

Solicitation Details

Mandatory Information

Solicitation Type	RFP	Solicitation Number	080521
Solicitation Name	Roadway Maintenance Equipment	Procurement Type	Goods
Country & Province/State	Canada / Ontario	Published By	Sourcewell
Accept Questions	Not Applicable		

Internal Information (For Internal Use Only)

Procurement Title/Project Name 080521 Roadway Maintenance Equipment

Advertisement

Basic Settings

Solicitation Type	Open to all suppliers	Estimated Contract Amount	
Publish Date	06/17/2021	Closing Date & Time	08/05/2021 16:30:00 CT
Publish Option		Value Range for this Solicitation	10,000,001 over

Selected Categories

Construction

Construction Materials/ Equipment Concrete Saw, Heavy Duty Drill, Concrete Mixers, Catch-Basins, Aggregates, Granular Materials, Welding Machine, Poles, Sheet Metal, Scaffolding, Traffic Glass Beads etc.



Solicitation Overview



Roadway Maintenance Equipment

080521

Closing Date: 08/05/2021 04:30:00 PM CT

Detail:

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal (<https://portal.sourcewell-mn.gov>). Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

080521 - Roadway Maintenance Equipment (Published)

69 Actions

- Preview
- Amendment
- Bid Results
- Award
- Audit



Notice Categories

Basic Information

Estimated Contract Value (CAD)
60,000,000.00 (Not shown to suppliers)

Reference Number
0000202540

Issuing Organization
Sourcewell

Solicitation Type
RFP - Request for Proposal (Format)

Solicitation Number
080521

Title
Roadway Maintenance Equipment

Source ID
PPCO-USA-369485-C38455

Details

Location
Canada, All of Canada, All of Canada

Purchase Type
Duration: 4 years
Option: potential 1 year extension

Description
Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy. See more

Contact Information

Procurement Department
218-894-1930
rfp@sourcewell-mn.gov

Dates

Publication Date
2021/06/17 09:20:51 AM EDT

Question Acceptance Deadline
2021/07/29 05:30:00 PM EDT

Questions are submitted online
No

Closing Date
2021/08/05 05:30:00 PM EDT

Bid Intent
Not Available

Prebid Conference
2021/07/15 11:00:00 AM EDT

Pre-Bidding Events

Event Type
Prebid Conference

Attendance
Recommended

Event date
2021/07/15 11:00:00 AM EDT

Location
Online Conference

Event Note
Login information will be emailed two business days prior to the event.

Bid Submission Process

Bid Submission Type
Electronic Bid Submission

Pricing
In attached document

Bid Documents List

Item Name	Description	Mandatory
Bid Documents	Documents defining the proposal	Yes



The New York State Contract Reporter

*NYS' official source of contracting opportunities
Bringing business and government together*

This document printed
Wednesday, 06/16/2021

Contracting Opportunity

*** This ad has not been published. It has been reviewed and pending publication. ***

Title: Roadway Maintenance Equipment
Agency: Sourcewell
Division: Procurement Department
Contract Number: 080521
Contract Term: 4 years, with potential 1 year extension
Date of Issue: 06/17/2021
Due Date/Time: 08/05/2021 4:30 PM
Central Time
County(ies): All NYS counties
Classification: Construction Horizontal: Highways & Roadways; Maintenance, Repair & New
Construction - *Commodities*
Opportunity Type: General
Entered By: Chris Robinson
Description: Sourcewell, a State of Minnesota local government unit and service cooperative, is
requesting proposals for Roadway Maintenance Equipment to result in a contracting
solution for use by its Participating Entities. Sourcewell Participating Entities include
thousands of governmental, higher education, K-12 education, nonprofit, tribal
government, and other public agencies located in the United States and Canada. A
full copy of the Request for Proposals can be found on the Sourcewell Procurement
Portal [<https://portal.sourcewell-mn.gov>]. Only proposals submitted through
the Sourcewell Procurement Portal will be considered. Proposals are due no later
than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be
considered.
Service-Disabled Veteran-Owned Set Aside: No

Contact Information

Primary contact: Sourcewell
Procurement Department
Chris Robinson
Procurement Manager
202 12th Street NE
P.O. Box 219
Staples, MN 56479
United States
Ph: 218-895-4168
rfp@sourcewell-mn.gov

Submit to contact: Sourcewell
Procurement Department
Chris Robinson
Procurement Manager
202 12th Street NE
P.O. Box 219
Staples, MN 56479
United States
Ph: 218-895-4168
rfp@sourcewell-mn.gov



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PB Loader #080521-PBL

Pricing for contract #080521-PBL offers Sourcewell participating agencies the following discounts:

- 10% discount off current MSRP on all products except chassis
- 5% discount off current MSRP on chassis
- An additional 3% quantity discount is available for orders of six (6) or more units, excluding chassis

AFFIDAVIT OF PUBLICATION



DJC OREGON

11 NE Martin Luther King Jr. Blvd. Suite 201 / Portland, OR 97232-3579
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, **Nick Bjork**, being first duly sworn, depose and say that I am a **Publisher** of the **Daily Journal of Commerce**, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

Case Number: NOT PROVIDED

ROADWAY MAINTENANCE EQUIPMENT

Sourcwell; Bid Location Staples, MN, Todd County; Due 08/05/2021 at 04:30 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 1 time(s) in the following issues:

6/18/2021

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME
ON THE 18th DAY OF June, 2021

Nick Bjork

Notary Public-State of Oregon



**SOURCEWELL
ROADWAY MAINTENANCE
EQUIPMENT**

**Proposals due 4:30 pm,
August 5, 2021**

REQUEST FOR PROPOSALS

Sourcwell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Roadway Maintenance Equipment to result in a contracting solution for use by its Participating Entities. Sourcwell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcwell Procurement Portal [<https://portal.sourcwell-mn.gov>]. Only proposals submitted through the Sourcwell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

Published Jun. 18, 2021. 12011611

Carol Jackson
Sourcwell
202 12th St NE
Staples, MN 56479-2438

Order No.: 12011611
Client Reference No:

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **Roadway Maintenance Equipment** to result in a contracting solution for use by its Participating Entities.

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>].

Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

OC-0000645757-01

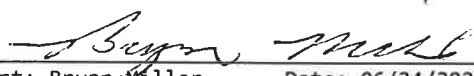
STATE OF OKLAHOMA, }
COUNTY OF OKLAHOMA } SS.

Affidavit of Publication

Bryan Miller, of lawful age, being first duly sworn, upon oath deposes and says that she/he is the Classified Legal Notice Admin, of GateHouse Media Oklahoma Holdings, Inc, a corporation, which is the publisher of *The Oklahoman* which is a daily newspaper of general circulation in the State of Oklahoma, and which is a daily newspaper published in Oklahoma County and having paid general circulation therein; that said newspaper has been continuously and uninterruptedly published in said county and state for a period of more than one hundred and four consecutive weeks next prior to the first publication of the notice attached hereto, and that said notice was published in the following issues of said newspaper, namely:

**SOURCEWELL
103734**

<u>AdNumber</u>	<u>Publication</u>	<u>Page</u>	<u>Date</u>
0000645757-01	OC- The Oklahoman	B13	06/17/2021
0000645757-01	OC- The Oklahoman	B13	06/24/2021


Agent: Bryan Miller

Date: 06/24/2021

Subscribed and sworn to be me before this date : 06/24/2021


Notary: Terri Roberts

Date: 06/24/2021





Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
34474	82446	Print Legal Ad - IPL0028222		\$126.85	1	1.77

Attention: Carol Jackson

SOURCEWELL
PO BOX 219
STAPLES, MN 56479

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **Roadway Maintenance Equipment** to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://portal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than August 5, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.
IPL0028222
Jun 17 2021

State of South Carolina

County of Richland

I, Tara Pennington, makes oath that the advertisement, was published in The State, a newspaper published in the City of Columbia, State and County aforesaid, in the issue(s) of

No. of Insertions: 1

Beginning Issue of: 06/17/2021

Ending Issue of: 06/17/2021

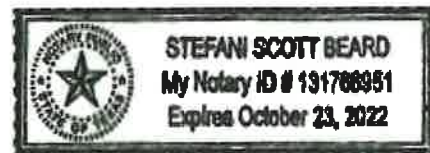
Tara Pennington

Tara Pennington

Sworn to and subscribed before me this 17th day of June in the year of 2021

Stefani Beard

Notary Public in and for the state of Texas, residing in Dallas County



Errors- the liability of the publisher on account of errors in or omissions from any advertisement will in no way exceed the amount of the charge for the space occupied by the item in error, and then only for the first incorrect insertion."

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

Wolken

Continued from Page 1C

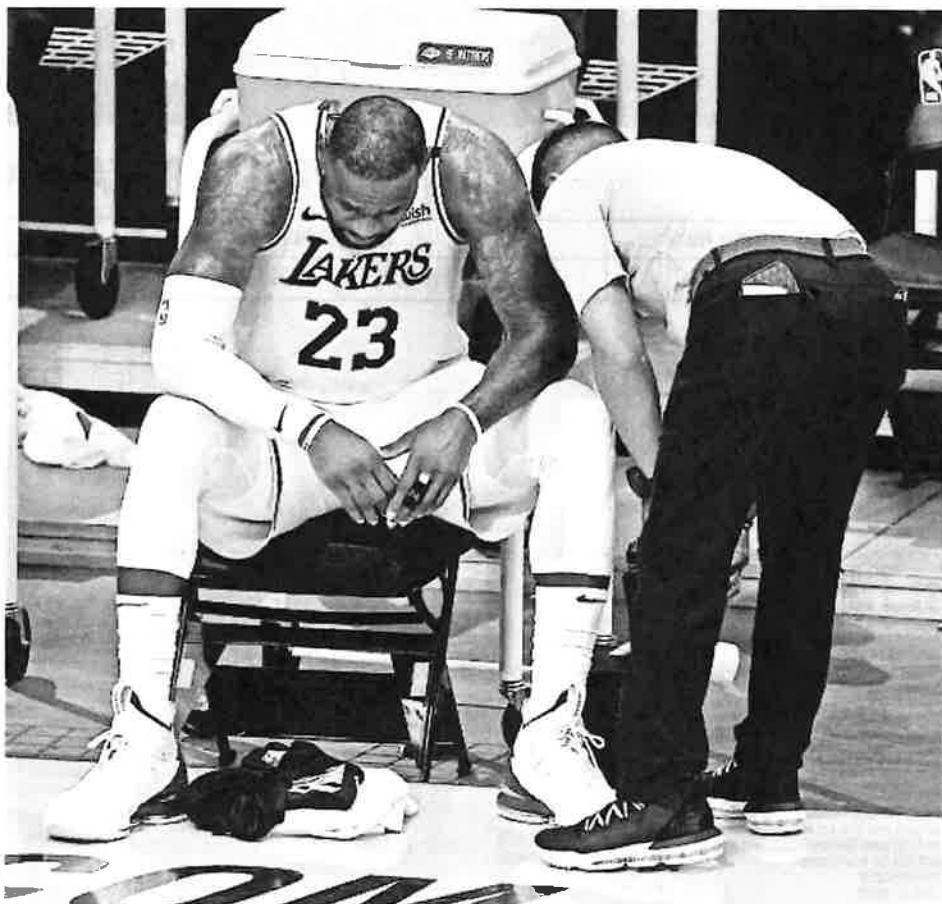
But more than any other day this season, Wednesday felt like the breaking point to acknowledge that what the NBA tried to pull off this year was a mistake if any part of its goal was to have enough healthy players to have a playoff worth caring about.

Of the eight teams that made the quarterfinals this season, seven will have to either overcome a serious injury to a key player in the playoffs or have a built-in excuse because of it. The eighth team, the Suns — who are resting comfortably awaiting the Western Conference finals — now have to deal with the uncertainty of Chris Paul reportedly entering COVID-19 health and safety protocols.

Some percentage of this is the cost of doing business. Injuries do happen, and they'll never be eliminated as a factor in any team's destiny.

But when you've got Kawhi Leonard sidelined with an ACL injury now, the Jazz uncertain when or if Mike Conley will be available due to a hamstring, Joel Embiid laboring on a torn meniscus for the 76ers, and the Nets having to do this with Kyrie Irving and James Harden going in and out of the lineup, there's a trend that can't be ignored. When the players who are carrying the biggest load night in and night out for these teams are struggling to stay healthy amid this crazy schedule, it doesn't feel like a coincidence.

To expand it out even further, eight different All-Stars have missed a playoff game this season, and that doesn't even account for the anterior cruciate ligament injury to Jamal Murray that basically ended Denver's chances of winning a title, DeAndre Hunter having meniscus surgery after Atlanta's first-round win over the Knicks or Donte DiVincenzo suffering a season-ending foot injury during Milwaukee's first-



Superstar forward LeBron James played only 45 of the Lakers' 72 games this season. ASHLEY LANDIS/AP

round series against Miami.

This isn't normal, and it needs to spark some serious conversations within the league about the appropriate number of games in the season, playing back-to-backs, adding rest periods within the season, cutting down on travel, and much more. Everything should be on the table.

The hard part is that intelligent people in sports — and NBA executives are nothing if not intelligent — prefer that their decisions be driven by numbers. They don't want to make big changes in response to a small set of data points, and the NBA's publicly stated position has been that injuries were not worse

this year versus past years.

But the eye test and common sense have to apply here, too. What the NBA schedule demanded of its players this season was insanity: lots of three-game in four night stretches, plenty of back-to-backs with travel in between, and precious few opportunities for teams to catch their breath or get healthy. Having star players break down right and left with soft tissue injuries, especially during the playoffs, was always a logical outcome of putting them through a condensed schedule.

Now it's reality.

Some will say that James' told-you-so critique of the way this season played

MLB

Continued from Page 1C

who is in his 13th season and says MLB's foreign substance crackdown "is not going to affect me at all.

"I don't think it's, 'OK, this guy's spin



ERA soaring, may find themselves indicted in the court of public opinion without physical evidence.

"In the steroid era, if someone was good, it was automatically, 'He's on steroids,'" Red Sox reliever Matt Barnes said after Boston's previously solid pitching staff was pounded for 53 runs over six games last week. "The easiest



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Appropriation and approval of the purchase of five (5) utility carts from California Turf Equipment and Supply of Tulare, CA, to be reimbursed with grant funding in the total amount of \$100,000 from San Joaquin Valley Air Pollution Control District (SJVAPCD).

RECOMMENDATION:

Recommendation:

That the City Council, by motion, appropriate and approve the purchase of five (5) utility carts from California Turf Equipment and Supply of Tulare CA, using a grant reimbursement in the total amount of \$100,000 from the San Joaquin Valley Air Pollution Control District and authorize corresponding budget adjustment for grant revenue.

Recommended Motion:

I move to appropriate and approve the purchase of five (5) utility carts from California Turf Equipment and Supply of Tulare, CA, using a grant reimbursement in the total amount of \$100,000 from the San Joaquin Valley Air Pollution Control District and authorize corresponding budget adjustment for grant revenue.

BACKGROUND:

The San Joaquin Valley Air Pollution Control District (SJVAPCD) is currently accepting grant applications for the New Alternative Fuel Vehicle Program, on a first-come-first-serve basis for purchases of electric utility-style golf carts up to \$20,000 per unit, not to exceed \$100,000 per calendar year. The program requires that the City pay for the purchase in advance and, at that time, SJVAPCD will reimburse the City of Hanford.

The current grant funding requires a resolution which the Council authorized previously at the May 7, 2025, meeting, resolution 24-14-R, authorizing the City of Hanford Fleet Division Superintendent to make applications for, sign assurances, and administer the Zero-Emission Vehicle Replacement Incentive Program and the Zero-Emission Landscaping Equipment Voucher Program.

Currently, the City has identified the need for five electric utility carts at the following locations:

Softball Complex - General Fund
Civic Park- General Fund
Corporation Yard- Water Fund
Wastewater Facility (2)- Wastewater Fund

FISCAL IMPACT:

Total cost of \$100,000 expensed to the funds listed above to be reimbursed by the SJVAPCD grant. There is a net ZERO impact to the General Fund and other funds as expenditures will be fully grant reimbursed.

ATTACHMENTS:

1. California Turf Equipment & Supply Quote
2. SJVAPCD Criteria
3. SJVAPCD Application
4. Resolution 24-11-R
5. Cushman Grant Flyer

Q U O T A T I O N

PAGE: 1

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #:
CELL #: (559)585-2031
ALT. #: 585-2502 Ext: A/P
P.O.#: Cushman Hauler XL
TERMS: Net 30
SALES TYPE: Quote

DATE: 9/23/2025
ORDER #: 390784
CUSTOMER #: 9336
CP: JOLV
LOCATION: 1
STATUS: Active

BILL TO 9336

CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

SHIP TO

CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
CALI	NS	CUSHMAN HAULER XL 10019681G01 ELITE® lithium battery (11.1KW 14.9HP) COLOR - BRIGHT WHITE 1600LB PAYLOAD CAPACITY/ 1200LB TOWING CAPACITY SUNTOP OVER DIRVER/PASSENGER SPLIT WINDSHIELD BRAKE LIGHTS, TURN SIGNALS	5	\$16,974.24	\$16,974.24	\$84,871.20
****	FREIGHT	FREIGHT, PREP AND ASSEMBLY This model is delivered with the following-installed items which are included in the purchase price.	5	\$1,500.00	\$1,500.00	\$7,500.00

Quotation

SUBTOTAL: **\$92,371.20**
TAX: **\$7,620.62**
ORDER TOTAL: **\$99,991.82**

Authorized By: _____



San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT

PUBLIC BENEFIT GRANTS PROGRAM

New Alternative Fuel Vehicle Purchase

Eligibility Criteria and Application Guidelines

The San Joaquin Valley Air Pollution Control District (SJVAPCD) is currently accepting applications from public agencies requesting funding, up to \$20,000 per vehicle, for the purchase of new alternative-fuel vehicles. For additional information, assistance, or to receive application materials, please contact:

San Joaquin Valley Air Pollution Control District
Strategies and Incentives Department
1990 East Gettysburg Avenue
Fresno, CA 93726-0244

You may also contact us by phone or e-mail, or visit our website at:

(559) 230-5800
weberip@valleyair.org
www.valleyair.org

Please Note the Following:

- All projects will be considered on a first-come, first-serve basis.
- As with all SJVAPCD incentive programs, you may **not** order or purchase any new vehicle prior to obtaining an executed contract with the SJVAPCD. Any new vehicle purchased **prior** to contract execution is **ineligible** for funding.
- Reimbursement takes place after the new vehicle is purchased and all required documents, as specified in the SJVAPCD Public Benefit Grants Program Payment Procedures, are submitted to the SJVAPCD.

❖ The new vehicle must:

- Be owned and operated by the applicant.
- Be a new Original Equipment Manufacturer (OEM) electric, plug-in hybrid, or alternative fuel vehicle(s).
- Be deemed eligible by SJVAPCD staff. Eligible light- and medium-duty vehicles can be found on the New Alternative Fuel Vehicle Purchase Component Light- and Medium-Duty Eligible Vehicle List found on the Public Benefits homepage at:

http://www.valleyair.org/Grant_Programs/GrantPrograms.htm#PublicBenefitGrantProgram.

Other vehicle types, such as alternative fueled transport/utility carts, scooters, bicycles, etc. may be eligible. Please contact SJVAPCD staff if you have questions regarding vehicle eligibility.

- Have a Gross Vehicle Weight Rating (GVWR) less than or equal to 14,000 pounds.
- Be domiciled and have at least seventy-five percent (75%) or more of the vehicle miles traveled or fuel consumption within the geographic area of the SJVAPCD (see map on page 9 for boundaries).

❖ General Information:

- Applicant must not purchase and/or take delivery of the new vehicle(s) until receiving an executed contract with the SJVAPCD. A contract is not deemed executed until all parties have signed. Any new vehicle purchased and/or delivered prior to contract execution is ineligible for program funding.
- Funds will be awarded on a first-come, first-serve basis utilizing regional allocations based on county population and/or other regional factors. In the event that applications submitted exceed the available funding, projects will be awarded based on SJVAPCD discretion until funds are exhausted.
- Applicants are restricted to the following limitations:
 - Applicants may apply for up to \$20,000 for each new vehicle.
 - Maximum funding per applicant is \$100,000 per calendar year.
- Multiple applications may be submitted throughout the calendar year for the Public Benefit Grants Program New Alternative Fuel Vehicle Purchase Component from the same applicant; however, funding will be limited to the above.
- The applicant shall not submit other applications for funding for the same vehicle under this Program or any other SJVAPCD incentive programs.
- All applications received will be subject to a review process, which will include the following:
 - Assignment of a unique project number.
 - Verification of the applicant's eligibility to participate in the Program.
 - Verification that the proposed project is consistent with these guidelines.
 - Determination that all information necessary to calculate benefits and costs is included.

APPLICATION GUIDELINES

- ❖ Fill out the application completely and as accurately as possible. All fields are required unless otherwise indicated. Do not leave any fields blank as it lengthens the processing timeframe associated with the application and delays funding.
- ❖ All required signatures must be in **blue ink**, as a way to identify them as original.
- ❖ A **copy** of the following items must accompany the application at the time of submittal in order for the application to be deemed **complete**:
 - Internal Revenue Service (IRS) Request for Taxpayer Identification Number and Certification Form W-9 (Form W-9).
 - The information entered into the Applicant Information section of the application must be **identical** to the information on Form W-9, as this information will be used to generate all binding documents and be used to report incentive funding to the IRS.
 - A copy of the IRS Form W-9 is attached to this document. The Form can also be downloaded at www.irs.gov or by calling 1-800-829-3676.
 - Dated and itemized dealer quote for the new vehicle(s) that includes the following information:
 - Applicant name and address.
 - Dealer name and address.
 - Specific vehicle and engine information, including make, model, model year, horse power or watts, and vehicle Gross Vehicle Weight Rating (GVWR).
 - Complete and detailed breakdown of all costs: new vehicle, additional options, sales tax (with percentage rate indicated), warranty, license fees, etc.
 - Resolution from the Applicant's governing body (i.e. City Council or County Board of Supervisors), or other documentation signed by a duly authorized official with authority to make financial decisions, authorizing the submittal of the application and identifying the individual authorized to implement the new vehicle project.
 - If the applicant currently does not have existing charging/fueling infrastructure available or accessible for the new vehicle(s) purchased through this program, please submit documentation which demonstrates future availability/accessibility **and** specifies the timeframe when infrastructure will be available/accessible.

STEP-BY-STEP APPLICATION GUIDANCE

This section outlines the information requirements for each field of the application. If you need additional assistance, please contact the Strategies and Incentives Department and a staff member will assist you.

Applicant Information

1. Public Agency Name

Identify the legal name of the public agency that will enter into a contract with the SJVAPCD. The information entered into this section of the application must be **identical** to the

7. Fax Number

Provide the fax number, including area code, for the primary contact, if one is available.

Contract Signing Authority

1. First Name

Provide the first name of the person authorized by the public agency that will enter into a binding contract with the SJVAPCD.

2. Last Name

Provide the last name of the person authorized by the entity that will enter into a binding contract with the SJVAPCD.

3. Title

Specify the job title of the person authorized by the entity that will enter into a binding contract with the SJVAPCD.

New Vehicle Information

If applying for more than one vehicle make and model, please copy and complete pages 2 and 3 for each additional vehicle make and model. For example, if applying for one Ford Focus Electric and three Honda Fit EVs, then pages 2 and 3 must be completed twice, once for the Ford Focus Electric and once for the Honda Fit EVs.

1. Number of Vehicles

Identify the number of vehicles to be purchased of one specific vehicle make and model.

2. Vehicle Type

Select one specific vehicle type, or mark "other" and specify the vehicle type.

3. - 4. Vehicle Make and Model

Provide the make and model of the new vehicle(s) to be purchased through the program. The make is the manufacturer of the vehicle, and the model is the style of vehicle. *Example:* Chevrolet (make) Volt (model).

5. Vehicle Model Year

Provide the year in which the new vehicle(s) is manufactured.

6. Vehicle GVWR (must be less than or equal to 14,000 pounds)

Provide the GVWR of the new vehicle(s) to be purchased through the program. The California DMV defines the GVWR as "the weight specified by the manufacturer as the loaded weight of a single vehicle." Vehicles with a GVWR greater than 14,000 pounds are not eligible for funding under this component.

7. Engine Horsepower/Kilowatts

Identify the horsepower or kilowatt rating of the engine in the new vehicle.

8. Fuel Type

Place a check mark in the appropriate box or mark "other" and specify the type of fuel to be used in the new vehicle.

Of the total annual miles this/these vehicles(s) will travel, provide the percentage of travel within the SJVAPCD boundaries (shown on Page 9).

3. Use within CA boundaries

Of the total annual miles this/these vehicle(s) will travel, provide the percentage of travel within CA boundaries.

4. Estimated Annual Vehicle Usage

Estimate the total annual usage per vehicle. Please specify usage in miles, hours or other unit.

5. Vehicle Vocation/Use

Specify the vocation/use for the new vehicle (examples: law enforcement, emergency services, commuting, patrol, pool vehicle, parking enforcement, etc.).

6. Please mark the reason for purchasing the new vehicle(s):

Specify the reason for purchasing the new vehicle(s) by marking one of the boxes listed.

Please return all completed applications to:
 SJVAPCD Strategies and Incentives Department
 1990 East Gettysburg Avenue; Fresno, CA 93726-0244



San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT

PUBLIC BENEFIT GRANTS PROGRAM
New Alternative Fuel Vehicle Purchase
Application

Applicant Information

1. Public Agency Name (as it appears on Form W-9): City of Hanford		
2. Tax ID: Taxpayer ID Number (TIN) 94-6000345		
3. Address: 315 N. Douty St		
4. City: Hanford	5. State: CA	6. ZIP Code: 93230
7. Mailing Address (If different from above):		
8. City:	9. State:	10. ZIP Code:
11. Have you applied to any other grant programs for any vehicle in this application? ☒ No ☐ Yes -- Name of Grant Program(s):		

Primary Contact Information

1. First Name: Glen		2. Last Name: Weaver	
3. Title: Fleet Superintendent		4. E-Mail: gweaver@hanfordca.gov	
5. Phone Number: 559-920-1139	6. Alternate Contact Number:	7. Fax Number:	

Contract Signing Authority

1. First Name: Travis		2. Last Name: Paden	
3. Title: City of Hanford Mayor			

1. Number of Vehicles: 5		
2. Vehicle Type (please select one):		
Electric ☒ Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) ☐ Transport/Utility Cart ☐ Scooter ☐ Bicycle ☐ Other (specify): _____	Plug-In Hybrid ☐ Light-Light Duty Vehicle (GVWR ≤ 8,500 lbs.) ☐ Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) ☐ Other (specify): _____	CNG, LNG, or LPG ☐ Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) ☐ Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) ☐ Transport/Utility Cart ☐ Other (specify): _____
3. Vehicle Make: Cushman	4. Vehicle Model: Hauler XL	5. Vehicle Model Year: 2025
6. Vehicle GVWR: 1,200 lbs.		7. Engine Horsepower/Kilowatts: 1.1KWH
8. Fuel Type: ☒ Electric ☐ Plug-In Hybrid ☐ CNG ☐ LNG ☐ LPG ☐ Other (specify): _____		
9. Manufacturer's estimated range for fully charged vehicle (electric vehicles only): 45 Miles		
10. Total Cost of each New Vehicle: \$19,998.36		11. Total Funding Requested from SJVAPCD (per vehicle): \$19,998.36
12. Is there existing charging/fueling infrastructure in place for the proposed vehicle(s)? ☒ Yes ☐ No If no, please describe a plan for building infrastructure or gaining access to existing infrastructure: _____ _____ _____		
13. How do you intend to pay for the remaining balance of the project after the grant has been applied? ☐ Co-funding (please name source): _____ ☒ Other (please specify): N/A		

1. Vehicle Dealer Name: California Turf Equipment & Supply	
2. Contact / Salesperson Name: Elían García	3. E-mail: elian@calturfequipment.com
4. Phone Number: 559-331-7307	5. Fax Number:

GMS Unit(s): _____

Application

New Purchase

Approved March 2013

New Vehicle Activity Information- Complete a separate page for each vehicle make/model

***If applying for multiple vehicles that will be performing different activities, please complete a separate section for each different vehicle activity**

1. Number of vehicles with same vehicle activity: 5		
2. Use within SJVAPCD boundaries: 100 %	3. Use within CA boundaries: 100 %	4. Estimated Annual Vehicle Usage (per vehicle): 380
5. Vehicle Vocation/Use (examples: law enforcement, emergency services, commuting, patrol, pool vehicle, etc.): facility work, transportation, maintenance		
6. Please mark the reason for purchasing the new vehicle(s): ☒ Fleet Expansion - Please list the vehicle(s) you would have purchased had you not applied for this grant: JD Gas Gator ☐ Vehicle Replacement - Please list the year, make, and model of the vehicle(s) to be replaced: ☐ Other - Please specify:		

Internal use only

GMS Unit(s):

New Vehicle Activity Information

1. Number of vehicles with same vehicle activity:		
2. Use within SJVAPCD boundaries: %	3. Use within CA boundaries: %	4. Estimated Annual Vehicle Usage (per vehicle):
5. Vehicle Vocation/Use (examples: law enforcement, emergency services, commuting, patrol, pool vehicle, etc.):		
6. Please mark the reason for purchasing the new vehicle(s): ☐ Fleet Expansion - Please list the vehicle(s) you would have purchased had you not applied for this grant: ☐ Vehicle Replacement - Please list the year, make, and model of the vehicle(s) to be replaced: ☐ Other - Please specify:		

Internal use only

GMS Unit(s):

Application
New Purchase
Page 3 of 5
Approved March 2013

Signature Form
Signing Authority to Initial and sign in blue ink

Certifications

By initialing each of the following sections, I certify that I have read the Eligibility Criteria and Application Guidelines and agree to ALL of the following terms and conditions:

- Initial G.W. The new vehicle(s) will be based within the geographic area of the SJVAPCD and seventy-five percent (75%) or more of the vehicle miles traveled or fuel consumption will be within the boundaries of the SJVAPCD for at least three (3) years from the date the vehicle is placed into service.
- Initial G.W. The new vehicle(s) will be used by a public agency located within the geographic area of the SJVAPCD.
- Initial G.W. The vehicle(s) purchased is/are a new OEM electric, plug-in hybrid, or alternative fuel vehicle(s) eligible for this program in accordance with the program guidelines.
- Initial G.W. Appropriate fueling or charging infrastructure for the new vehicle(s) is or will be readily available or accessible.
- Initial G.W. Any funding received, including funding from other sources, combined with this grant will not exceed the full cost of the new vehicle(s).
- Initial G.W. Additional funding sources, or other financial incentive(s) and funding amounts to be used towards this project are disclosed on the application.
- Initial G.W. Project match funding is reasonably available to complete the project in a timely manner.
- Initial G.W. Applicant will not purchase or take delivery of the new vehicle(s) until receiving an executed contract with the SJVAPCD.
- Initial G.W. SJVAPCD maintains the right to inspect the new vehicle(s) at any time during the contract period.

I hereby certify that all information provided in this application and any attachments are true and correct to the best of my knowledge.

Glen Weaver
Signing Authority Signature

09-22-2025
Date

RESOLUTION 24-11-R

Authorizing the Fleet Division Superintendent to make applications for, sign assurances for, and administer the Zero-Emission Electric Vehicle Replacement Incentive Program and the Zero-Emission Landscaping Equipment (ZELE) Voucher Program

It was approved by the City of Hanford that the following Resolution be adopted:

Resolution authorizing the City of Hanford to make applications for and to sign certain assurances with respect to applications for local, state and federal programs projects or grants.

Whereas, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grant; and

Whereas the City of Hanford must authorize someone by resolution as the "Authorized Individual" to make application and administer the Zero-Emission electric vehicle Replacement Incentive program; and the Zero-Emission Landscaping Equipment (ZELE) Voucher Program;

Now therefore be it resolved that the City of Hanford hereby authorized Glen Weaver to make application for, to sign required assurances and to administer the Zero-Emission electric vehicle Replacement Incentive program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this City.

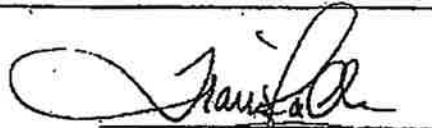
The foregoing Resolution was passed and adopted by the City of Hanford at a regular meeting thereof, held on the 7 day of May, 2024.

AYES: Paden, Kain's, Morrow, Martinez

NOES: 0

ABSENT: 0

ABSTAIN: 0



Travis Paden
MAYOR of the City of Hanford

Attest: Reenal

NATALIE CORRAL
CITY CLERK

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 4 day of May, 2024.

Date: 5/7/24

Natalie Corral



SJV AIR POLLUTION CONTROL DISTRICT GRANT APPROVED VEHICLES

Funding Available For Public Agencies.

Up to \$20,000 grant funding per vehicle.



Tour LSV Personnel Transport

Provide your passengers and guests with unmatched safety and performance. The Cushman Tour LSV stands out from competitive vehicles by reaching both FMVSS 500 and SAE J2358 vehicle standards.

Features & Specs

- 4 front facing passenger seats.
- Seat Belts
- ELiTE Lithium Battery



Shuttle 2+2 Personnel Transport

Ideal choice for transporting personnel and visitors around a plant, resort, or job site. Comfortably seating up to four passengers with generous bench seats, the rear seat will also convert to a cargo deck.

Features & Specs

- Flip Down Rear Seat
- Rated Capacity: 800 lbs
- Zero Maintenance Battery



Hauler Pro Utility Vehicle

The Cushman Hauler PRO is an efficient workhorse built for demanding jobs. The Hauler Pro comes with a 12 cu ft cargo bed, automatic parking brake, and up to 1,500 lb towing capacity.

Features & Specs

- 39" X 44" X 12" Bed Box
- Rated Payload Capacity: 1,200 lbs
- Towing Capacity: 1,500lbs
- Rear Receiver - 2"



Hauler XL Longbed Utility

The Hauler XL shines as the perfect compact utility vehicle with a 1200-lb payload and 68.5-in long aluminum cargo flatbed

Features & Specs

- 68.5" X 47" X 12" Bed Box
- Rated Payload Capacity: 1,200 lbs
- ELiTE Lithium Battery
- Rear Receiver - 2"

Sold & Serviced By:

California Turf Equipment & Supply, Inc

559.688.2505 - www.calturf.com - sales@calturfequipment.com



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Utilities and Engineering: Authorization for the City Manager to approve a Work Order with Interwest Consulting Group for On Call Project Management Services for up to a two year period in the amount of \$400,000 with budget billed toward multiple budgeted Capital Improvement Projects.

RECOMMENDATION:

Recommendation:

That the City Council by motion:

1. Authorize the City Manager to approve a Work Order with Interwest Consulting Group in the amount of \$400,000 to provide Project Management support services for up to a two year period on a Time and Materials basis.

Recommended Motion:

I make a motion that the City Council:

1. Authorize the City Manager to approve a Work Order with Interwest Consulting Group in the amount of \$400,000 to provide Project Management support services for up to a two year period on a Time and Materials basis.

BACKGROUND:

In March 2025, the City contracted an Agreement with Interwest Consulting Group, Inc. for On-Call Architectural and Engineering Consulting Services. This agreement provides a variety of services including Engineering Design, City Surveyor, Traffic Engineering, and Project Management services. Interwest Consulting Group currently serves as the City Surveyor, with Michael Long designated as the City Surveyor of Record.

The City Engineering Division currently has one and one half (1.5) Engineers who administer the Capital Improvement Program. With the long list of projects budgeted in FY 26/27 and minimal staff, the Engineering Division needs support to augment its capabilities to assure that these projects are initiated and ready for bidding and construction in a timely manner. Support is needed to initiate the CIP project from initial scoping, proposals, design through award, construction management and project closeout. Many of these Capital Improvement projects are funded by Measure H, and Council has given direction that these projects need to be completed to show efforts utilizing these funds for the intended purposes.

The list of Capital Improvement projects is extensive and requires attention to initiating and managing multiple projects at a time so that they are ready for construction in the shortest time possible.

Staff solicited the current On-Call consultants for providing Project Management services for this Work Order which include managing multiple projects for project scoping, field visits, soliciting proposals, awarding design contracts, council agendas, reviewing plans, managing budgets, advertising for construction, project management through construction, notice of completion, and project closeout. Measure H projects are priority projects as previously directed by Council, and initiation of these projects will be priority. The initial priority projects for this Work Order include obtaining and managing design services through construction closeout for the following:

<u>Project Description</u>	<u>Fund Source</u>	<u>FY 26 Budget</u>
<u>Garner Street Realignment and Reconstruction, from Goleta Avenue to Lacey Boulevard</u>	MH	\$150,000*
<u>11th Avenue - 4th St to Hanford-Armona</u>	MH	\$1,700,000
<u>10th Avenue from Fargo Avenue to SR43 (Full Depth Reconstruction)</u>	MH	\$2,800,000
<u>Mall Drive from 12th Avenue to Lacey Boulevard (Cold In-Place Recycle)</u>	MH	\$300,000*
<u>Grangeville Boulevard from 10th Avenue to Douty Street (Cold In-Place Recycle)</u>	MH	\$350,000*
<u>Centennial Drive from Lacey Boulevard to Meritt Street (Cold In-Place Recycle)</u>	MH	\$100,000*
<u>Annual Pavement Preservation Project (Fiber Overlays)</u>	MH	\$1,500,000

* Denotes Engineering Design Only

The above roadway projects were identified as priority from the extensive list of CIP projects and also require an extended period of time to complete. Therefore, a two-year contract for consulting services is needed and justified. The budgets shown are conceptual level budgets and will be revisited once project design is underway and a more defined scope is determined. The asterisk noted projects are using Measure H Funds to advance design, but are funded using other transportation funds for construction.

The proposal from Interwest Consulting Group designated Emily Stadnik, PE to provide Project Management services for the City Engineering Division on a part-time basis. A resume for Ms. Stadnik is attached for Council review. Ms. Stadnik provides extensive years of experience in the services being requested and would be a good fit for managing the multiple Capital Improvement Projects in need of support. A fee schedule from the On Call A&E contract agreement with Interwest Consulting is attached with Project Management services provided at \$210 per hour. Ms. Stadnik would provide approximately 20 hours of project management per week (part time basis) with a fee of

\$200 per hour. Costs will be billed on an Time and Materials basis and will be billed directly to the budgeted Capital Improvement Project.

FISCAL IMPACT:

Cost is estimated for up to 20 hours per week is \$200,000 per year for a two year span. The total estimated cost of \$400,000 will be billed on a Time and Materials basis. Project time will be billed directly to the Capital Improvement Projects on which is worked on, these projects are budgeted with transportation funds. There are sufficient funds within each project budget. Therefore, no additional appropriations are needed, the consultant time will be charged against a project budget similarly to how engineering staff time is charged against a project budget.

ATTACHMENTS:

1. Work Order No. 1 - Project Manager
2. Interwest PM Services Proposal
3. Support Staff Resume
4. Hourly Billing Rates



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between Interwest Consulting Group, Inc. and the City of Hanford dated March 20, 2025 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 1: Part Time Project Management Services.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as “Exhibit A”, but **not to exceed \$400,000.00** without an approved change order executed by the City of Hanford and 4Creeks.

Scope of Work and Fee Schedule:

See Attached Exhibit “A”

Reviewed By: _____	By: _____
Frank Senteno	
Utilities and Engineering Director	Interwest Consulting Group, Principal-In-Charge

Approved By: _____
Chris Tavaraz
Acting City Manager

Billed directly to various budgeted CIP projects.

September 11, 2025

Frank Senteno, P.E.
Utilities and Engineering Department Director
City of Hanford
900 South 10th Avenue
Hanford, CA 93230



Re: Public Works CIP Project Management Support Services

Dear Mr. Senteno,

Interwest Consulting Group is excited to continue to support the City of Hanford with Public Works CIP Project Management. As we understand it, the City of Hanford has identified the need for dedicated project management support to oversee multiple Capital Improvement Projects (CIPs) from design through construction. With an anticipated **duration of 24 months, working remotely 20 hours a week**, these efforts require expertise in developing project scopes, awarding and managing design and construction contracts, preparing bid documents, and ensuring timely council reporting. The City has also noted the importance of flexible support—balancing remote work with periodic in-office and field visits—to effectively manage consultants, contracts, and construction closeout activities across varying project types.

Interwest Consulting Group is well-positioned to meet this need by providing experienced project management professionals who can serve as an extension of the City's Public Works team. Our staff can seamlessly manage consultant-led design phases, oversee construction administration, and coordinate project milestones while maintaining compliance with city policies and state requirements. By preparing clear scopes, bid packages, and council reports, Interwest ensures transparency and accountability throughout the process. With our proven ability to flex between remote and on-site support, we can deliver efficient oversight that keeps Hanford's CIP program on schedule and within budget while reducing the administrative burden on City staff.

SCOPE OF WORK

- Capital Improvement Project (CIP) Plan Review & Oversight
- Project Scope, Field Visits, and Contract Award
- Manage Construction Projects Through Closeout
- Council Reports and Agreements
- Subdivision and Private Development Project Assistance
- Entitlements and Final Maps

PROPOSED STAFF

Emily Stadnik will serve as Project Manager and Senior Engineer, working 20 hours a week, remotely. Emily has over 20 years of experience in local government and public utilities. She has worked in both the public and private sectors in land development, managing engineering projects for entitlements, plan check and inspection, as a project manager for capital improvement design engineering, and has worked on multiple capital campaigns for government affairs within the public utility space. Emily has spearheaded efforts for the adoption of engineering design standards, grading ordinances, general and specific plan updates, and has developed multi-faceted solutions for permit processing systems and municipal GIS databases.

FEE SCHEDULE

Beginning on the 1st anniversary of the Effective Date of the Agreement and annually thereafter, the hourly rates listed below shall be automatically increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the “CPI”). Such increase shall not exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.

Role	Hour/week	Duration	Hourly Rate	Estimated Total Cost
Project Manager	20	24 months (approx. 100 weeks)	\$200	\$400,000

We appreciate the opportunity to continue serving the City of Hanford and look forward to discussing your feedback. Should you have any questions, please do not hesitate to reach out to your account manager, Devin Locke, at 949-889-5270 or dlocke@interwestgrp.com. You can also reach me directly at wevans@interwestgrp.com or 786-350-8190

Sincerely,



Bill Evans
Senior Director of Public Works Operations
Interwest Consulting Group

Emily M. Stadnik

PROJECT MANAGER/SENIOR ENGINEER

Emily has over 20 years of experience in local government and public utilities. She has worked in both the public and private sectors in land development, managing engineering projects for plan check and inspection, as a project manager for capital improvement design engineering, and has worked on multiple capital campaigns for government affairs within the public utility space. Emily has spearheaded efforts for the adoption of engineering design standards, grading ordinances, general and specific plan updates, and has developed multi-faceted solutions for permit processing systems and municipal GIS databases.



PROFESSIONAL AND PROJECT EXPERIENCE

Senior Engineer, Interwest Consulting Group / 2023 - Present

Provided municipal engineering services to Interwest's Southern California clients, including but not limited to; Corona, Perris, Canyon Lake, San Jacinto, Eastvale, Fontana, Rosemead, Pomona, Moreno Valley, Rancho Mirage, and Palm Springs.

Managed the Inland Empire and Coachella Valley region of engineers providing Entitlement, Land Development project management, Construction Management, and Grant Writing services, through Interwest's Ontario and Palm Springs offices.

Notable Assignments/Projects (Private Sector):

City of Woodlake

- Antelope Creek Park – Project management for design engineering.
- East Naranjo Beautification Project – Project management for design engineering.

City of Hanford

- Downtown Improvement Project – Project management for design engineering.

City of Palm Desert

- Lupine Plaza Project – Project management for design engineering.
- Community Park – Project management for design engineering.

Engineering Manager / City of Wildomar / 2019 - 2023

Coordinated and managed city department municipal staff, project representatives, design teams, project owners/developers, and third-party contractors to address project plans issues and assess potential impacts to city infrastructure. Ensured project adherence to all city, county, and state ordinances, regulations and municipal codes from entitlement to construction and inspection.

Manager Of Planning, Building, Engineering / San Manuel Band Of Mission Indians / 2018 - 2019

Spearheaded adoption of water quality guidelines through the Environmental Protection Agency, Building and Safety, Planning, and Engineering standards for tribal government. Oversaw engineering design and plan check of Yaamava Resort and Spa.

YEARS OF EXPERIENCE: 24

YEARS W/ INTERWEST: 4

EDUCATION

- M.A. Public Administration, Concentration in business administration fundamentals and advanced technologies, California State University - San Bernardino, CA
- B.S. Civil Engineering, Emphasis in transportation design and Geographical Information Systems (GIS), California State Polytechnic University, Pomona, CA

Interwest Fee Schedule

Billing Rates

Beginning on the 1st anniversary of the Effective Date of the Agreement and annually thereafter, the hourly rates listed below shall be automatically increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally Adjusted, All Urban Consumers, referred to herein as the "CPI"), unless a mutually agreed upon rate increase is established. Such an increase shall not exceed 5% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.

CLASSIFICATION

HOURLY BILLING RATE

Engineering

Principal in Charge	\$255
Principal Engineer	230
City Surveyor	220
City Engineer	225
Project Manager	210
Senior Traffic Engineer	200
Traffic Engineer III	190
Traffic Engineer II	180
Traffic Engineer I	170
Traffic Engineering Associate II	160
Traffic Engineering Associate I	150
Transportation Engineer	210
Supervising Engineer	205
Senior Engineer	200
Licensed Land Surveyor	190
Engineering Associate III	160
Engineering Associate II	150
Engineering Associate I	140
Survey Technician	130
Senior Engineering Technician	130
Engineering Technician III	130
Engineering Technician II.....	115
Engineering Technician I	105



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of a Change Order for additional On Call Construction Inspector Services through the month of October 2025, and Authorization for the City Manager to extend services for up to three additional months at a not to exceed cost of \$94,100.

RECOMMENDATION:

Recommendation:

That the City Council, by motion,

1. Authorize the City Manager to approve a Change Order to the existing Consultant Services Agreement with 4Creeks, Inc. of Hanford CA in the amount of \$42,500 for Construction Inspector services through October 31, 2025; and
2. Authorize the City Manager to approve extended Construction Inspection services with available Consultants to provide services for up to an additional three months for a Not to Exceed amount of \$94,100.

Recommended Motion:

I make a motion to:

1. Authorize the City Manager to approve a Change Order to the existing Consultant Services Agreement with 4Creeks, Inc. of Hanford CA in the amount of \$42,500 for Construction Inspector services through October 31, 2025.
2. Authorize the City Manager to approve extended Construction Inspection services with available Consultants to provide services for up to an additional three months for a Not to Exceed amount of \$94,100.

BACKGROUND:

The Utilities and Engineering Department has two Construction Inspectors on staff, and is currently recruiting a third re-classified position, Senior Construction Inspector.

Due to one of the existing inspector staff currently being out on medical leave since June 2025, the division has been short-staffed with only one Construction Inspector available to perform construction inspection duties throughout the city. Staff from other divisions have made themselves available when possible to provide inspection assistance for the current street paving/ overlay construction and Well 51 projects. However, with the large amount of development and permitting, staff has been

forced to seek third-party on-call inspection services from consulting firms to fulfill the need.

The Construction Inspector's duties include directing and performing quality assurance and quality control of the construction phase, and inspection of construction activities affecting City facilities. Examples of duties are to perform project management duties, constructability reviews, and inspections for public works capital improvement projects, and private and commercial projects; to ensure work performed in the public right-of-way meets City standards; to provide detailed written reports of work activities and issues; performing a variety of tasks and various research involved in the plan checking, investigation, quality control, quality assurance, and other project management related services as required.

With the large amount of development occurring in the city, construction inspections are important and required to assure that City Engineering and construction standards are followed. Once the city takes ownership of constructed improvements, the city is responsible for all future maintenance and repairs including any possible substandard construction.

Over the last 3 months, staff has reached out to multiple sources, including the City's on-call consultants to find construction inspection services and availability. Staff was successful in finding and utilizing only two available consultants to provide services (4Creeks & Yamabe Horn). With both having limited availabilities and prior commitments, 4 Creeks is currently able to provide construction inspection services through October 31st at the standard billing rate of \$200 per hour plus mileage per their approved Architecture and Engineering On Call Consulting Agreement with the City. The consultant provides their own vehicle and inspection equipment, which limits the City's liability for auto coverage and usage of city vehicles. For services through October 31st, the estimated cost for Construction Inspection services is \$42,500. Costs will be billed on a Time and Materials basis, not to exceed the contract change order cost of \$42,500.

Staff is additionally requesting approval to authorize the City Manager to approve future change orders or work orders with Consultants to provide Construction Inspection services for the months of November, December, and January, until recruitments are filled and/or until potential return to work orders are received. Depending on consultant availability, Construction Inspection services may be provided by a change order with existing consultants, or by a new work order with other consultants.

Based on the standard billing rate for the number of working days in the following months, the estimated cost per month for future Construction Inspection services, including mileage at \$1,500 per month are as follows:

- November 2025 (18 working days for an estimated $\$28,800 + \$1,500$) = \$30,300
- December 2025 (17 working days for an estimated $\$27,200 + \$1,500$) = \$28,700
- January 2026 (21 working days for an estimated $\$33,600 + \$1,500$) = \$35,100

The request for the City Manager's preauthorized approvals for future change orders or work orders for the months of November, December, and January is estimated to be \$94,100.

FISCAL IMPACT:

Construction inspection services are paid for by various capital improvement project budgets and through private development Engineering and Inspections Fees paid by the developer. Inspectors log their time towards these projects and costs are billed directly to the various projects.

ATTACHMENTS:

1. Contract Change Order-Construction Inspector



CITY OF HANFORD

Department of Public Works

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

ENGINEERING DIVISION

CONTRACT CHANGE ORDER NO. 1 REV. NO.

PROJECT On Call Construction Inspector Services

SHEET 1 OF 1

#

TO CONTRACTOR: 4Creeks, Inc CONTRACT NO. PO# 22600379.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

Contract Amount: **\$35,120.00**

CCO#1: **\$42,500.00**

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

1. **On Call Construction Inspection Assistance Services thru October 31, 2025. Time and Materials.**
(Per Attached Exhibit A)

An increase of \$42,500.00.

ESTIMATED COST THIS CHANGE: **\$42,500.00**

CONTRACT TOTAL, INCLUDING THIS CHANGE **\$77,620.00**

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS:

no change

APPROVAL RECOMMENDED, ENGINEER

DATE

[Signature] **9/22/25**

APPROVED, CITY OF HANFORD

DATE

[Signature] **9.23.25**

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

ACCEPTED, DATE

CONTRACTOR

4Creeks

BY

[Signature]

Ian Williams
2025.09.22 09:37:49-07'00'

TITLE

Municipal CM Department Manager

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.



Purchase Order

Fiscal Year 2026

Page: 1 of: 1

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CITY OF HANFORD
Accounts Payable
315 N. Douty St
Hanford, CA 93230
Email: billing@cityofhanfordca.com

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4CREEKS INC
324 S SANTA FE STE A
VISALIA, CA 93292

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

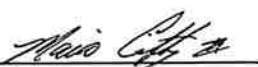
Purchase Order # **22600379**

Delivery must be made within doors of specified destination.

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CITY OF HANFORD-PUBLIC WORKS
900 S 10TH AVE
HANFORD, CA 93230
Email: ASOLORIO@HANFORDCA.GOV
Phone: 559-585-2550

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			12600416			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/04/2025	106473				PW ADMINISTRATION & ENGR	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	TEMP CONSTRUCTION INSPECTION SERVICES The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading		1.0	EA	\$35,120.00	\$35,120.00
	GL Account: 20100000 - 749500 Cross Reference: 001-04-2000-2010-7495					
	***** GL SUMMARY *****					
	20100000 - 749500					

By: 
City Manager

VENDOR COPY

Total Ext. Price	\$35,120.00
PO Total	\$35,120.00

TERMS AND CONDITIONS

1. **ACCEPTANCE:** This Purchase Order becomes a contract subject to the terms and conditions set forth and incorporated herein by reference, including, without limitation, the City of Hanford's (City) Purchasing Policy. Any additions to, changes in, modification of, or revision of this order shall not be effective or binding unless expressed in writing by an authorized agent of the City of Hanford.
2. **DELIVERY:** All prices reflect F.O.B., Hanford, site in place, unless otherwise stated herein. Since time is of the essence, deliveries are to be made both in quantities and at time specified herein. If deliveries fail to meet schedule, City, without limiting its other rights or remedies, may direct expedited routing at no charge or cancel this order or any portion hereof. Vendor shall be liable to City for all damages, losses, and liability incurred by City directly or indirectly as a result of Vendor's breach. Where City has so authorized in writing, goods may be shipped F.O.B. shipping point, but Vendor shall prepay all shipping charges and list said charges as a separate item on Vendor's invoice. City reserves the right to reject C.O.D. shipments with no penalties to City.
3. **SUBSTITUTION:** All substitution(s), partial deliveries and back order(s) require notification to and consent of City Purchasing Agent (Purchasing Agent).
4. **PRICE:** If price(s) are shown as NOT TO EXCEED/Estimate(s), actual price may not exceed the price shown without authorization from the Purchasing Agent.
5. **STATE SALES TAX/FEDERAL EXCISE TAX:** City must pay State Sales Tax, unless resale number is stated at time of purchase. City is exempt from Federal Excise Tax – Certificate will be furnished upon request.
6. **WARRANTY:** Vendor expressly warrants that all goods and services shall conform to all specifications, drawings, samples, i.e. description, applicable specification of this order, good merchantable quality, free of material defect, good workmanship, and fit for City's intended purpose. The cost of returning goods found otherwise will be borne by the Vendor.
7. **PRICE WARRANTY:** In the event Vendor reduces price(s) for article(s) during the term of this order, Vendor agrees to reduce the price(s) hereof correspondingly. Vendor warrants that prices shown on the Purchase Order shall be complete, and no additional charges shall be added without express written consent of Purchasing Agent. Such additional charges include, but are not limited to shipping, packaging, labeling, custom duties, taxes, storage, insurance, boxing, or crating.
8. **INVOICES:** Invoices shall be submitted to the City of Hanford Finance Department, 315 N. Douty Street, Hanford, CA 93230 or ap@hanfordca.gov. The Purchase Order number must appear on all correspondence, i.e. invoices packing slips, shipping containers, or letters. Failure to state purchase order number shall delay payment.
9. **DISCOUNT:** Cash discount period will date from the receipt of Vendor's invoice by City Finance Department and not the date of the invoice.
10. **PACKING AND SHIPMENT:** All goods are to be packed in suitable containers for protection in shipment and storage, and in accordance with applicable specifications. Each container of a multiple container shipment shall be identified.
11. **OSHA:** This order is subject to all terms and conditions of the Occupational Safety and Health Act of 1970, California OSHA and their present and future amendments. Vendor expressly assumes responsibility for compliance therewith and warrants that all applicable materials, supplies, and equipment provided or installed pursuant to this purchase order fully satisfy the requirements of these acts.
12. **NON-DISCRIMINATION:** The California Fair Employment Practices Act (Labor Code Sec. 1410-1433) prohibits discrimination in employment on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, age, sexual orientation, or military and veteran status and is applicable to all employers, employment agencies and labor organizations. The City is an affirmative action employer, and the City requires Vendors and Contractors to comply with applicable laws relating to equal employment.
13. **DRUG-FREE WORKPLACE CERTIFICATION:** Vendor certifies under penalty of perjury under the laws of the State of California that Vendor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.).
14. **FORCED, CONVICT, INDENTURED AND CHILD LABOR:** In accordance with PCC Section 6108, contractor warrants that no foreign-made equipment, materials, or supplies furnished to the City pursuant to this contract are produced in whole or in part by or with the benefit of, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor.
15. **TERMINATION:** City may terminate this order or any part hereof for cause in the event of default by the Vendor, or if the Vendor fails to comply with any of the terms and conditions of this offer. Late deliveries, deliveries of defective products, nonconforming products, and failure to provide City, upon request, with reasonable assurance of future performance shall be causes allowing City to terminate this order. In the event of termination for cause, City shall not be liable to Vendor for any amount, and Vendor shall be liable to City for any and all damages sustained by reason of the default which gave rise to the termination.
16. **FORCE MAJEURE:** Neither party shall be liable for defaults or delays due to Acts of God or the public enemy, acts or demands of any Government or any Government agency, strikes, fires, floods, earthquakes, accidents, or other unforeseeable causes beyond its control and not due to its fault or negligence. Each party shall notify the other in writing of the cause of such delay within five (5) days after the beginning thereof.
17. **INDEPENDENT CONTRACTOR STATUS AND INSURANCE:** Vendor, Vendor's employees, or persons under contract to Vendor in the performance of services on City property, or property under City's obligation, shall perform work as an independent contractor. Persons doing such work shall not be considered employees of the City. Vendor shall maintain and require its subcontractor to maintain insurance coverage in amounts set forth in City's Purchasing Policy, which is incorporated herein by reference.
18. **WAIVER:** City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or City's waiver of any breach hereunder shall not thereafter waive any other terms, conditions, or privileges, whether the same or similar type.
19. **INDEMNIFICATION, DEFENSE, AND HOLD HARMLESS:** Vendor shall indemnify, protect, hold harmless and defend City and its employees from: (i) any and all claims or liability arising from this contract; (ii) any liability imposed for injury (as defined by Government Code Section 810.8), whether arising before or after completion of the work hereunder, or in any manner, directly or indirectly caused, claimed, occasioned or contributed to, by reason of any negligence or intentional misconduct of the Contractor in connection with or incident to or arising out of the performance of this contract.
20. **DEFAULT:** In case of default by the vendor of any of the conditions of this contract, Vendor agrees City may procure the articles or services from other sources and may deduct from the unpaid balance due the Vendor, or collect against the bond or security, or may invoice the Vendor for excess costs so paid, and prices paid by the City shall be considered the prevailing market price at the time such purchase is made.
21. **ASSIGNMENT:** Assignment by the Vendor of the contract or any part thereof, or funds to be received hereunder, will not be binding upon the City unless such assignment has had prior written approval and consent of the City.
22. **CONTRACT MODIFICATION:** No amendment or variation of the terms of this contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the contract is binding on any of the parties.
23. **VENUE:** This contract shall be governed by and shall be interpreted in accordance with the laws of the State of California; venue of any action brought with regard to this contract shall be in Kings County, Hanford, California.
24. **DISPUTES:** The parties shall deal in good faith and attempt to resolve potential disputes informally. If the disputes persist, Vendor must, prior to pursuing litigation, submit to City's Finance Director a written proposal for resolution.
25. **PAYMENT:** Payment will be made after receipt of invoice and acceptance of goods and/or services and upon requesting department confirmation of such acceptance. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. The Act requires the City to pay properly submitted, undisputed invoices within 45 days of receipt.
26. **SPECIAL CHARGES:** Vendor shall be responsible for the payment of all charges for handling, shipping, packaging, wrapping, bags, containers and related matters unless City has assumed an express obligation therefor by notation on the reverse side thereof.
27. **LIENS, CLAIMS, AND ENCUMBRANCES:** Vendor warrants and represents that all goods will, when delivered hereunder, be free and clear of all liens, claims, encumbrances, and infringements of any patent, trademark, copyrights, or franchise rights.

Exhibit "A"

September 19, 2025

Ms. Lisa Dock

City Engineer

City of Hanford

900 S. 10th Ave

Hanford, CA 93230



Subject: On-Call Inspection Assistance Services Change Order 1

Dear Ms. Dock,

Our understanding is that the City would like to utilize our services on a full-time basis to perform public works inspection services under the existing A&E contract with the City of Hanford. Our understanding is that these services will be needed starting September 29, 2025 and will continue through October 31, 2025. Listed below is the scope of services that we anticipate performing. Additionally, per your request, attached is a fee estimate for these services.

Task 1: Public Works Inspection Services

- Coordinate with City staff on active private development and encroachment permit inspections.
- Coordinate directly with private development contractors for necessary inspections and utilize the energov system to document inspection
- Inspect traffic control to make sure it complies with the City's approved plan for the project.
- Verify that materials used on the project match the approved submittals.
- Coordinate errors, omissions, and unforeseen field issues with the Construction Manager or City project manager for resolution.
- Assist with coordinating required building and special inspections and testing with City departments.
- Perform Daily Inspections of the work performed by the contractor and record on the City's standard documents. Take pictures of construction progress.
- Inspect contractor's work throughout construction visually and using normal hand tools smart levels, soil probes, tape measures, measuring wheels, etc.
- A Construction Inspector will be on site full-time during this period to observe the construction improvements to verify compliance with City requirements.
- Perform field measurements to verify progress payment amounts.
- Meet with the City project manager to hand off project documents at the end of our scope of work.

324 S. Santa Fe, Suite A
Visalia, California 93292
www.4-creeks.com

We estimate that the **Task 2** services can be provided for a **Time and Materials Fee of \$35,120**.

Total Estimated Fee for Tasks 1 = \$35,120

Task 2: Additional Public Works Inspection Services

- Coordinate with City staff on active private development and encroachment permit inspections.
- Coordinate directly with private development contractors for necessary inspections and utilize the energov system to document inspection
- Inspect traffic control to make sure it complies with the City's approved plan for the project.
- Verify that materials used on the project match the approved submittals.
- Coordinate errors, omissions, and unforeseen field issues with the Construction Manager or City project manager for resolution.
- Assist with coordinating required building and special inspections and testing with City departments.
- Perform Daily Inspections of the work performed by the contractor and record on the City's standard documents. Take pictures of construction progress.
- Inspect contractor's work throughout construction visually and using normal hand tools smart levels, soil probes, tape measures, measuring wheels, etc.
- A Construction Inspector will be on site full-time during this period to observe the construction improvements to verify compliance with City requirements.
- Perform field measurements to verify progress payment amounts.
- Meet with the City project manager to hand off project documents at the end of our scope of work.

We estimate that the **Task 2** services can be provided for a **Time and Materials Fee of \$42,500**.

Total Estimated Fee for Tasks 2 = \$42,500

The above services will be billed on a **Time and Materials** basis in accordance with the on-call contract and attached fee schedule. We will not exceed the fee estimate without prior authorization or direction from the City.

Services Not Included in the Fee Estimate

- Any work not specifically included in the scope of services

While the services above are excluded from this fee estimate, 4Creeks would be happy to provide some of these services on an additional time and materials basis if the City needs assistance.

If you have any questions or need any additional information, please feel free to give us a call to discuss.

324 S. Santa Fe, Suite A
Visalia, California 93292
www.4-creeks.com

Sincerely,



Ian Williams, PE 86546
Construction Manager



Matthew D. Ainley, PE 66233
Principal-In-Charge

Attached: Fee Estimate and Fee Schedule

Approval:

City Signature

Date

City of Hanford On-Call Inspection Assistance CO 1

Fee Breakdown
I. Williams & M. Ainley

Sr. Construction Inspector	Construction Inspector Prevailing Wage	Construction Inspector Overtime	Project Engineer I	Associate Construction Manager	Sr. Construction Manager	Principal Construction Manager	Subconsultant	Reimbursable Expenses Fee Varies	TOTAL
\$170	\$205	\$305	\$95	\$139	\$196	\$216	1.15		
Task 2 - Additional On-Call Inspection Services									
Daily Inspections. This task assumes that our Construction Inspector will be working 8 hours per day for 25 working days.									
	200								
Mileage								\$1,500.00	\$41,000 \$1,500 \$42,500

TOTAL:	0	200	0	0	0	0	0	1500	\$42,500
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AGENDA STAFF REPORT

MEETING DATE: 10/7/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Approval of Blanket Purchase Order for Pre-Sort Center of Stockton, Inc. for final utility billing print and mail services for \$58,558.87

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the Blanket Purchase Order (BPO) for final expenses related to the printing and mailing of utility bills to Pre-Sort Center of Stockton, Inc. for \$58,558.87.

Recommended Motion: I move to approve the Blanket Purchase Order (BPO) for final expenses related to the printing and mailing of utility bills by Pre-Sort of Stockton, Inc. for \$58,558.87.

BACKGROUND:

Approval of purchases over \$50,000 annually requires City Council approval. The total costs for services provided by this vendor exceed the authority currently in place.

At the May 20, 2025, meeting, Council executed an Agreement for Professional Services with InfoSend, Inc. to provide print and mail services for the City's utility bills. During the onboarding process, staff continued to utilize the services of Pre-Sort of Stockton, Inc. Implementation has now been completed with InfoSend, Inc. and Pre-Sort Center of Stockton, Inc. will no longer be providing these services. This will ensure the City meets its financial obligations to this vendor.

FISCAL IMPACT:

The blanket purchase order total \$58,558.87 of approved spending. These expenses will come out of previously approved budget appropriations for fiscal year 2025/2026.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-10, a request to amend Title 17, Section 17.56.230, Wall mural placement and design criteria: in order to comply with free speech requirements and establish new application process and Introduction of Ordinance 2025-07, approving the zone text amendment.

RECOMMENDATION:

Recommendation: Introduce and waive the first reading of Ordinance No. 2025-07, approving Zone Text Amendment 2025-10.

Recommended Motion: I move to introduce and waive the first reading of Ordinance No. 2025-24, approving Zone Text Amendment 2025-10.

BACKGROUND:

In 2024, the Hanford City Council directed staff to review the current mural ordinance and evaluate whether changes were necessary to comply with free speech requirements and to create a new application process. Staff review of the ordinance at that time revealed that several design guidelines in HMC 17.56 related to murals are not enforceable, due to content-based restrictions. Except for obscene content and commercial advertisements, the City is not able to deny a mural permit based on the content of the mural.

Zoning Text Amendment 2024-01 removed the content-based requirements from the City's mural ordinance and replaced it with criteria that outline the application process but, due to a procedural issue, it is necessary to readopt the ordinance language.

Since content-based restrictions are unenforceable, the mural policy has been revised to eliminate discretionary approval and allow for staff-level approval. Staff will review each application to ensure that the necessary information has been provided, as well as ensure that the application does not propose a mural which is obscene in nature, or proposes commercial speech/depictions.

The Hanford Planning Commission has recommended adoption of the updated ordinance but has requested that the City expand the zones so that murals may be placed in all zones within the City instead of limiting their locations to the MX-D zone.

In taking action on a Zone Text Amendment, the City Council must make the appropriate findings, in accordance with Section 17.86.030 of the Hanford Municipal Code:

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy E8, the City of Hanford shall support local arts and cultural activities that can contribute to the local economy, enrich residents' lives, and strengthen a sense of community. The revision of Section 17.56.230 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it continues the support of local arts activities that may enrich residents' lives and strengthen a sense of community.

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

ANALYSIS: That the revision of Section 17.56.230 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to mural regulations, only.

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

ANALYSIS: That the zone text amendment applies to wall murals and will not propose a change in land uses.

The proposed mural policy and mural ordinance are attached. Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Proposed Mural Ordinance
2. Notice of Exemption
3. Ordinance 25-07

17.56.230 Wall mural placement and design criteria.

The Community Development Director is authorized to implement and administer a city mural policy and application process for private structures, as adopted by the city council by resolution, which establishes requirements for murals on private structures.

A. Allowed Murals. An application which meets all of the following criteria, and which is not otherwise prohibited by this Chapter, will be allowed:

1. Submission of a complete mural application;
2. Compliance with all the requirements of the adopted mural policy and all requirements of this Code;
3. Located within the City's MX-D zone;
4. Payment of any fees required for a mural permit.

B. Prohibited Murals. The following murals are prohibited:

1. Murals containing statements, words, symbols, or characters of an obscene nature.
2. Murals that contain commercial advertisements or contain words and/or images which specifically identify or reflect the business, products and/or services provided by any business service or economic activity.

C. This ordinance shall not apply to spaces not visible from the street or other public or private property;

Notice of Exemption 2025-XX

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

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

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

Project Title: Zone Text Amendment No. 2024-01

Project Location – City of Hanford

Project Location – City: Hanford

Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: Zone Text Amendment No. 2024-01: a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to remove content-based restrictions on murals and establish a policy for reviewing and approving murals in the City of Hanford

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

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

Exempt Status: **(check one)**

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

Reasons why project is exempt:

The proposed ordinance is exempt under Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The proposed project is a text amendment that is not associated with a physical development; therefore, there are no physical impacts that will result from the project.

Lead Agency

Contact Person: Jason Waters Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: September 9, 2025 Title: Deputy City Manager

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

ORDINANCE NO. 25-07

**AN ORDINANCE APPROVING ZONE TEXT AMENDMENT NO. 2025-10, A REQUEST BY
THE CITY OF HANFORD TO APPROVE ZONE TEXT AMENDMENT NO. 2025-10 AND
AMEND TITLE 17, SECTION TITLE 17, SECTION 17.56.230 WALL MURAL PLACEMENT
AND DESIGN CRITERIA.**

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

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

SECTION 2: The City Council has held a public hearing on the amendment to Title 17, to amend Title 17, Section 17.56.230 – Wall mural placement and design criteria of the Hanford Municipal Code by adding sections in order to remove the content-based requirements from the City's mural ordinance and replace it with criteria that outlines the application process, allows the City to adopt a mural policy, and prohibits murals that are obscene or classified as commercial advertisements. The proposed ordinance changes are attached as **Exhibit A**.

SECTION 3: The City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following section of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3.

- a) The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

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

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy E8, the City of Hanford shall support local arts and cultural activities that can contribute to the local economy, enrich residents' lives, and strengthen a sense of community. The revision of Section 17.56.230 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it continues the support of local arts activities that may enrich residents' lives and strengthen a sense of community.

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

ANALYSIS: That the revision of Section 17.56.230 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to mural regulations, only.

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

ANALYSIS: That the zone text amendment applies to wall murals and will not propose a change in land uses.

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

SECTION 6: That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on October 7, 2025, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Travis Paden
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
CITY CLERK

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of October, 2025, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of ____, 2025.

NATALIE CORRAL
CITY CLERK



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025	AGENDA SECTION: PUBLIC HEARING
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SUBJECT:

Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-12, a request to amend Title 17, Section 17.56.200, Property maintenance and add Chapter 9.12 – Graffiti: in order to establish regulations for abatement of graffiti on public and private property and Introduction of Ordinance 2025-08, approving the zone text amendment.

RECOMMENDATION:

Recommendation: Introduce and waive the first reading of Ordinance No. 2025-26, approving Zone Text Amendment 2025-12.

Recommended Motion: I move to introduce and waive the first reading of Ordinance No. 2025-08, approving Zone Text Amendment 2025-12.

BACKGROUND:

At the July 15, 2025, and August 19, 2025, City Council meetings, Council received a presentation regarding the current process for graffiti abatement. Following the presentation, Council directed staff to update the Municipal Code by removing graffiti from the Zoning Ordinance and establishing a new abatement process in the Municipal Code.

The proposed ordinance incorporates provisions from State Law concerning the sale and possession of graffiti implements. The notice and removal process requires the City to issue two notices before the City enforces the ordinance against a landowner. The first notice directs the property owner to remove graffiti within 10 business days. If the graffiti is not removed within that period, a second and final notice is issued, providing an additional 20 business days before the City may abate the graffiti.

The ordinance also authorizes the City Manager, or designee, to enter into an agreement with a property owner or lessee to remove graffiti using City crews or contractors, subject to reimbursement or waiver conditions. If the City initiates abatement, the associated costs may be recovered through a lien or special assessment against the property.

The Hanford Planning Commission recommended approval of the Ordinance with a proposed changed to require graffiti to be removed from public property within the same timeframe as removal requirements for private property (30 business days).

In taking action on a Zone Text Amendment, the City Council must make the appropriate findings, in accordance with the Hanford Municipal Code:

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy L121, Encourage the maintenance of private property within the city's neighborhoods, and actively enforce the City's codes related to blight. The revision of the Hanford Municipal Code is consistent with the policies of the General Plan, as it encourages the maintenance of private property.

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

ANALYSIS: That the revision of Section 17.56.200 and the addition of CHAPTER 9.12 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community as it encourages the maintenance of private property within the City's neighborhoods.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to graffiti regulations, only.

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

ANALYSIS: That the zone text amendment applies to graffiti and will not propose a change in land uses.

FISCAL IMPACT:

None with this action. Graffiti abatement performed by the city could be recovered.

ATTACHMENTS:

1. Proposed Graffiti Ordinance
2. Notice of Exemption 2025
3. Ordinance 25-08

17.50.200 Property maintenance.

~~L. Failure to address graffiti for longer than 48 hours from the time that graffiti is placed on a surface;~~

Chapter 9.12 – Graffiti

9.12.010 Purpose

A. The purpose of this chapter is to provide for the prompt abatement of graffiti from public and private properties in the city; to provide for methods of controlling the sale to and the unauthorized use of aerosol paint containers and wide tipped marker pens by minors; and to encourage citizens to report occurrences of graffiti vandalism within the city.

B. Due to the increase of graffiti vandalism on both public and private property, a condition has arisen within the city which has resulted in a deterioration of property values and concern for the quality of life of the city's citizens. The city council finds and determines that graffiti constitutes a public nuisance which, left unabated, adversely affects the city's image, business development, retail sales, and residential housing costs. Allowing graffiti to remain on public or private property encourages additional occurrences of graffiti, fuels fear among the community, and depreciates the value of the affected property and surrounding properties.

C. The purpose of this chapter is, therefore, to minimize the impact graffiti has on the city's quality of life, economic stability, environmental image, and sense of safety and security. Because the existence of graffiti tends to breed community discontent and criminal or gang-related activities, this chapter will mitigate these problems through timely removal and control of graffiti vandalism.

9.12.020 Definitions.

"Abatement and related administrative costs" includes, but is not limited to, court costs, attorney's fees, cost of removal of the graffiti or other inscribed material and costs of repair and replacement of defaced property, and the enforcement costs incurred by the City.

"Graffiti" is defined as, but not limited to, an unauthorized inscription, word, figure, design, writing, or picture marked, etched, scratched, drawn, or painted upon any public or private property or any structure, wall, fence, sidewalk, sign, public utility box, or any structural component of any building, bridge, structure, or facility in public view within the city.

9.12.030 Sale of aerosol paint containers or wide tipped marker pens to minors

It is unlawful for any person to sell, offer to sell, or cause to be sold any aerosol or pressurized container of paint and/or any wide tipped marker pens exceeding four millimeters in width, containing anything other than a water-soluble solution, to any person under the age of eighteen (18) years who is not accompanied by a responsible adult.

9.12.040 Possession by minors

It is unlawful for any person under eighteen (18) years of age, in a public place or on private property without consent of the owner or operator and not accompanied by a responsible adult, to possess (1) an aerosol or pressurized container of paint, and/or (2) wide tipped marker pens with tips exceeding four millimeters in width that contain other than a water-soluble solution.

9.12.050 Control

Any retail commercial establishment selling aerosol containers or wide tipped marker pens exceeding four millimeters in width containing non-water-soluble substances shall store such items in an area viewable by but not directly accessible to the public without employee assistance.

9.12.060 Signs required

Retailers engaged in the sale of such aerosol containers or wide tipped marker pens shall display at the point of sale a clearly visible and legible sign stating:

“It is unlawful for any person to sell, lend, or give to any individual under the age of eighteen (18) years, who is not accompanied by a responsible adult, an aerosol or pressurized container of paint or wide tipped marker pens exceeding four (4) millimeters in width, containing anything other than a water-soluble solution.”

9.12.070 Removal

A. **General.** It is unlawful for any person to apply graffiti to any public or private property located within the city. Any person applying graffiti within the city shall remove it within twenty-four (24) hours after notice by the city or property owner. Failure to do so constitutes an additional violation of this chapter. Consistent with Cal. Civil Code § 1714.1 where graffiti is applied by minors, the parent or guardian shall be responsible for such removal or payment of costs thereof.

B. **Public Property.** Graffiti on city property shall be removed as soon as possible. Graffiti on property of another public entity may only be removed by the city with written consent and waiver from that entity.

C. **Private Property – Notice and Removal.**

1. Where graffiti is located on private property visible from a public right-of-way, it is the property owner's duty to remove it. If not promptly removed, the city shall serve written notice of the location and description of graffiti and the owner's obligation to remove it.
2. First Notice: Property owner shall commence removal within 10 business days of service by mail or personal delivery.
3. Second Notice: If graffiti remains after the first period, a 20-business-day final notice shall be issued, requiring complete removal within that period.
4. Notices shall be served by one of the following methods:

- a. Personal service;
- b. First class mail, postage prepaid, to each person identified at the address as it appears on the last equalized assessment roll of the county, or as otherwise known to the Code Enforcement Officer. The address of the property owner shown on the assessment roll shall be conclusively deemed to be the property address for the purpose of service of the administrative citation. Service by mail in the manner described above shall be effective on the date of mailing.

The failure of the person with an interest in the property to receive any notice in accordance with this section shall not affect the validity of any proceedings taken under this chapter. If the owner of record, after diligent search cannot be found, the notice may be served by posting a copy thereof in a conspicuous place upon the property for a period of ten (10) calendar days.

5. Proof of service of a notice served pursuant to this chapter shall be documented at the time of service by a declaration under penalty of perjury executed by the person effecting service, declaring the date and manner in which service was made.
6. If the owner fails to act after both notices, the city may abate graffiti and recover abatement and related administrative costs.
7. Alternative Abatement Agreement. The City Manager or designee may enter into an agreement with the property owner to abate graffiti using city crews or contractors, subject to reimbursement or waiver conditions.
8. City's Release From Liability. Any abatement by the City at an owner's consent requires a release of liability signed by the property owner.
9. Failure to Remove. If the owner fails to remove graffiti after both notices or fails to request abatement assistance, the City may abate the graffiti and assess abatement and administrative costs as a lien or special assessment against the affected property. Abatement and administrative costs not paid by a landowner

within thirty (30) calendar days of receipt of a request for payment from City shall be deemed delinquent and will be subject to a ten percent (10%) late fee and interest on delinquent abatement and administrative costs will incur interest at the rate of ten percent (10%) per annum.

10. The Code Enforcement Officer shall keep an itemized account of the expenses and costs incurred by the City in the work and abatement of any graffiti on private property. Upon completion of the work and abatement, the Code Enforcement Officer shall prepare a report specifying the work and abatement performed, the itemized costs of the work on the property, including direct and indirect costs, a description of the property, and the names and addresses of the persons entitled to service pursuant to this Chapter 9.12. Each person named in the notice shall be jointly and severally liable for such work and abatement costs and administrative expenses, and the amount of such costs and expenses shall be a debt owed to the city. Such report shall be served upon the responsible persons identified therein, together with a demand that the amount identified therein be paid within thirty (30) calendar days of receipt of the report.

9.12.080 Notice of Lien and Collection of Confirmed Assessment

A. If an owner fails to pay the city's costs of graffiti abatement within ten (10) calendar days of the owner's receipt of the city's written request for payment or within ten (10) calendar days after the date of the decision of the hearing officer should the hearing officer affirm the costs of abatement, the city's Code Enforcement Officer may execute and file in the office of the county recorder a notice of lien of substantially the following form:

NOTICE OF LIEN

Pursuant to the authority vested in the Code Enforcement Officer by the City of Hanford Municipal Code, said Code Enforcement Officer, by the provisions of the City of Hanford Municipal Code, and on or about _____, said Code Enforcement Officer did assess an amount comprised of administrative expenses and abatement costs upon that certain real property commonly known as _____ Hanford, California, and more particularly described in Exhibit "A", which is attached hereto and made a part hereof ("Real Property"), and the assessed amount has not been paid. The City of Hanford hereby claims a lien on the Real Property for said administrative expenses and abatement costs in the amount of \$ _____. This amount shall be a lien upon the Real Property until the sum has been paid in full and discharged of record.

Dated: This _____ day of _____, 20__.

CODE ENFORCEMENT OFFICER OF THE CITY OF HANFORD (ACKNOWLEDGMENT)

B. Immediately upon the recording of the notice of lien, the assessment shall constitute a lien on the real property assessed. Such lien shall, for all purposes, be upon a parity with the lien of state and local taxes.

C. The notice of lien, after recording, shall be delivered to the tax assessor of Kings County, who shall enter the amount on the county assessment book opposite the description of the real

property, and the amount shall be collected together with all other taxes levied thereon against the real property.

D. Thereafter, the amount set forth in the notice of lien shall be collected at the same time and in the same manner as ordinary county real property taxes are collected and shall be subject to the same penalties and interest and to the same procedure under foreclosure and sale in case of delinquency as provided for ordinary county taxes. All laws applicable to the levy, collection and enforcement of county taxes are made applicable to such assessment. The amount set forth in the notice of lien shall be returned to the City to the fund designated for code enforcement activities.

9.12.090 Appeals

A. Any person receiving a notice pursuant to this Chapter 9.12 may appeal to the City Manager. A notice of appeal must be submitted on an appeal form provided by the City's Community Development Director, must specify the basis for the appeal in detail, and must be filed with the Community Development Director within ten (10) calendar days after the date of service of the notice that the party wishes to appeal. If the deadline falls on a weekend or city holiday, then the deadline shall be extended until the next regular business day. Except as otherwise provided herein, no appeal hearing shall be held unless the appealing party pays the required appeal fee established by resolution of the City Council. Notwithstanding such requirement, the payment of an appeal fee shall be waived if the City Manager determines that the appealing party is financially unable to pay such amount. A waiver request must be submitted to the Community Development Director with the person's request for appeal, along with a sworn declaration and other supporting documents and materials showing the person's actual financial inability to pay the appeal fee. The appealing party bears the burden of demonstrating financial hardship to the satisfaction of the City Manager. If the City Manager determines that a waiver is warranted, the appeal fee will be waived or partially waived. If the City Manager finds that a waiver is not warranted, the appealing party must, within three (3) business days of the party's receipt of the City Manager's written decision, pay the appeal fee to the City for the person's appeal to be processed.

B. When an appeal is filed, unless the Code Enforcement Officer determines that the violation identified in the notice constitutes an immediate threat to the health or safety of any person, the enforcement of the violations identified in the notice of violation shall be stayed until the date that the appeal hearing is held.

C. As soon as practicable after receiving the written notice of appeal, the City Manager shall fix a date, time, and place for the hearing. Written notice of the date, time, and place for the hearing shall be served at least ten (10) calendar days prior to the date of the hearing to the appealing party by any one of the following means:

1. Personal service; or
2. First class mail and posting the notice of hearing conspicuously on or in front of

the property on which the violation is located.

D. The failure of any person with an interest in the property to receive such notice of hearing shall not affect the validity of any proceedings taken under this chapter. Service by mail in the manner described above shall be deemed effective on the date of mailing.

E. Failure of any person to file an appeal in accordance with the provisions of this section shall constitute a failure to exhaust administrative remedies and will be waiver of that person's rights to administrative determination of the merits of the notice of violation and any amount assessed for the City's abatement and administrative costs.

F. The City Council shall designate or appoint a hearing officer, and in no event shall the Code Enforcement Officer, nor any other officer or employee in his or her department, be the hearing officer for appeals occurring under this Chapter 9.12.

G. Hearing Procedure.

1. Except as otherwise provided herein, no hearing to contest a notice of violation or an amount assessed for the City's abatement and administrative costs shall be held unless the appealing party pays the applicable appeal fee to the City.

2. A hearing shall be set for a date that is not less than fifteen (15) calendar days and not more than sixty (60) calendar days from the date that the request for hearing is filed in accordance with the provisions of this chapter.

3. At the hearing, the party contesting the notice of violation or the abatement and related administrative costs levied by the city shall be given the opportunity to testify and to present evidence supporting his/her/their appeal.

4. The failure of an appealing party to appear at the appeal hearing shall constitute a failure to exhaust his/her/their administrative remedies.

5. The notice of violation and any additional report submitted by the Code Enforcement Officer shall constitute prima facie evidence of the respective facts contained in those documents.

6. The hearing officer may continue the hearing and request additional information from the Code Enforcement Officer or the appealing party prior to issuing a written decision.

H. After considering all of the testimony and evidence submitted at the hearing, the hearing officer shall issue a written decision to uphold, modify, or cancel the notice of violation and/or the amount levied for abatement and related administrative costs and shall list in the decision the reasons for the decision. The decision of the hearing officer shall be final.

9.12.100 Violation and Responsibility

A. It is unlawful for a person to violate any provision or to fail to comply with any of the

requirements of this chapter.

B. Violations of this chapter are hereby declared a public nuisance and are subject to abatement by the city.

C. Any individual guilty of violating §9.12.070.A. shall pay restitution to the property owner in addition to penalties to the city. Parents or guardians of minors shall be liable.

D. The city may assess abatement and administrative costs as a special assessment or lien per § 9.12.080 against the violator's property or against the property of the parent/guardian of a minor violator.

E. The remedies under this chapter are cumulative and in addition to other civil or criminal actions available at law or in equity.

9.12.110 Penalties

A. It is unlawful to apply graffiti on any premises.

B. It is unlawful and an infraction for a minor to unlawfully possess aerosol paint or wide tipped markers.

C. Penalties:

1. Misdemeanor: Up to \$500 fine and/or 30 days jail (first offense); up to \$1,000 fine and/or 90 days jail (second offense within one year); up to \$2,500 fine and/or 6 months jail (subsequent within one year).
2. Infraction: \$50 (first offense); \$100 (second offense within one year); \$250 (subsequent within one year).

9.12.110 Alternatives

Nothing in this chapter prevents the city from commencing alternative civil or criminal nuisance abatement proceedings.

9.12.120 Severability

If any provision of this chapter is found invalid or unenforceable, such determination shall not affect remaining provisions, which shall remain in full force and effect.

Notice of Exemption 2025-XX

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

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

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

Project Title: Zone Text Amendment No. 2025-12

Project Location – City of Hanford

Project Location – City: Hanford

Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: Zone Text Amendment No. 2025-12: 17.50.200 and 19.12: in order to establish graffiti abatement procedures on public and private property.

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

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

Exempt Status: **(check one)**

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

Reasons why project is exempt:

The proposed ordinance is exempt under Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The proposed project is a text amendment that is not associated with a physical development; therefore, there are no physical impacts that will result from the project.

Lead Agency

Contact Person: Jason Waters Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: September 9, 2025 Title: Deputy City Manager

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

ORDINANCE NO. 25-08

**AN ORDINANCE APPROVING ZONE TEXT AMENDMENT NO. 2025-12, A REQUEST BY
THE CITY OF HANFORD TO APPROVE ZONE TEXT AMENDMENT NO. 2025-12 AND
AMEND TITLE 17, SECTION TITLE 17, 17.56.200 PROPERTY MAINTENANCE AND
CHAPTER 9.12 GRAFFITI**

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

SECTION 1: The Hanford Municipal Code Title 17 the Zoning Ordinance and Code Title 9 contain regulations to ensure the public health, safety, peace, comfort, convenience, prosperity and general welfare of the citizens of Hanford, including zoning categories, allowed uses and development standards.

SECTION 2: The City Council has held a public hearing on the amendment to Title 17, to amend Title 17, 17.56.200 Property maintenance and add Chapter 9.12 – Graffiti in order to establish regulations for abatement of graffiti on public and private property. The proposed ordinance changes are attached as **Exhibit A**.

SECTION 3: The City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following section of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3.

- a) The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

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

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy L121, Encourage the maintenance of private property within the city's neighborhoods, and actively enforce the City's codes related to blight. The revision of the Hanford Municipal Code is consistent with the policies of the General Plan, as it encourages the maintenance of private property.

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

ANALYSIS: That the revision of Section 17.56.200 and the addition of CHAPTER 9.12 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to graffiti regulations, only.

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

ANALYSIS: That the zone text amendment applies to graffiti and will not propose a change in land uses.

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

SECTION 6: That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on October 7, 2025, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Travis Paden
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
CITY CLERK

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of October, 2025, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of ____, 2025.

NATALIE CORRAL
CITY CLERK



AGENDA STAFF REPORT

MEETING DATE: 10/7/2025

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

Public Hearing to receive comments on the proposed Zone Text Amendment No. 2025-11, a request to amend Title 17.56.050, 17.56.150, 17.56.155, and 17.56.310 Temporary and Portable Signs: in order to establish the placement, size and materials for portable signs and Introduction of Ordinance 2025-09, approving the zone text amendment.

RECOMMENDATION:

Recommendation: Introduce and waive the first reading of Ordinance No. 2025-09, approving Zone Text Amendment 2025-11.

Recommended Motion: I move to introduce and waive the first reading of Ordinance No. 2025-09, approving Zone Text Amendment 2025-11.

BACKGROUND:

At the July 15, 2025, and August 5, 2025, City Council meetings, Council received a presentation regarding the current process for feather flag enforcement. Following the presentation, Council directed staff to update the Municipal Code to allow for feather flags if certain criteria are met.

The proposed ordinance provides an alternative approach that would allow feather flags under specified restrictions to balance business visibility needs with community aesthetics and safety.

A summary of the proposed changes is provided below:

Location Restrictions

- Prohibited in rights-of-way, drive aisles/parking spaces, multiuse trails, or sidewalks that block a 4-foot pedestrian path.
- Cannot block pedestrian access or be placed within:
 - 100 feet of a permanent freestanding sign,
 - 20 feet of another portable/temporary freestanding sign,
 - 30 feet of a driveway or street intersection.

Placement & Size Standards

- Must be located on the same private property as the business using the sign.
- Maximum size: **16 sq. ft.**; Maximum height: **10 ft.**
- Must be at least **7 ft.** from the curb or pavement edge.
- Cannot obstruct sight distance, view corridors, or be placed within a 25-ft. sight triangle.

Design & Materials

- Constructed of durable, professional-quality materials (vinyl, polyethylene, fabric, etc.).
- Must be well-maintained, free of fading, damage, and wear.

Quantity & Timing

- Minimum of **1 portable sign per parcel** is allowed.
- Maximum of **1 sign per 30 linear feet** of street frontage.
- May only be displayed during business hours (½ hour before opening to ½ hour after closing).

Special Restrictions

- **Feather flags are prohibited** in the Downtown Mixed Use (MX-D) zone.

The Hanford Planning Commission recommended approval of the Ordinance.

In taking action on a Zone Text Amendment, the City Council must make the appropriate findings, in accordance with the Hanford Municipal Code:

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy E11, the City of Hanford shall Strengthen the reputation of Hanford's city government as one that is service-oriented and business friendly. The revision of Section 17.56.230 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it continues the support of local businesses to advertise on their property.

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

ANALYSIS: That the revision of Section 17.56.050, 17.56.150, 17.56.155, AND 17.56.310 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to sign regulations, only.

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

ANALYSIS: That the zone text amendment applies to signs and does not propose a change in land uses.

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

1. Proposed Temporary Sign Ordinance
2. Notice of Exemption
3. Ordinance 25-09

17.56.050 Prohibited signs.

~~S. Feather signs.~~

17.56.150 Temporary sign standards.

E. Temporary freestanding signs shall be affixed to supporting structures made of a durable, rigid material such as, without limitation, wood, plastic or metal. ~~Feather banners must be secured and stabilized so as to withstand wind gusts, or be removed during windy conditions. Freestanding signs placed on sidewalks in conformance with this chapter are exempt from this subsection if they have a weight and mass that makes them not inadvertently movable.~~

17.56.155 Portable signs

A. Portable Signs in nonresidential zones shall not be located:

1. In any public right-of-way;
2. In parking lot driving lanes, aisles or spaces;
3. On multiuse trails or sidewalks if they would block a four-foot wide pedestrian path of travel;
4. At any location where they would block pedestrian access;
5. Within 100 feet on either side, or in front of a permanent freestanding sign;
6. Within 20 feet from any other portable or temporary freestanding sign; or
7. Within 30 feet from a drive approach (driveway entrance) or intersection of two streets.

B. Portable signs are subject to the following standards:

1. Portable signs shall be placed on private property on the same lot or development site as the establishment that qualifies for such sign.
2. The total sign area for a portable sign may not exceed 16 square feet.
3. Portable signs must not exceed a height of 10 feet above the ground level.

4. Portable signs must be a minimum of seven feet from the back of the curb, or edge of pavement where no curb exists.
5. Portable signs shall not interfere with either pedestrian or vehicular sight distance, any view corridor, obstruct views to any existing business or existing permanent sign, or be located within the 25-foot sight triangle.
6. Portable signs shall be constructed of acceptable materials such as vinyl, nylon reinforced vinyl, polyethylene or polyester-like materials, durable fabric, or similar materials.
7. A minimum of one portable sign shall be allowed per parcel, regardless of frontage length.
8. The number of portable signs allowed on a site shall not exceed one (1) for every thirty (30) lineal feet of frontage along the adjacent public street.
9. Portable signs are permitted during the hours a business is open for business and one-half hour before opening and one-half hour after closing. They must be removed during hours when the establishment is not open to the public
10. Feather flags are prohibited in the Downtown Mixed Use (MX-D) zone.
11. Portable signs shall be constructed of durable materials, not subject to rapid deterioration or fading, and shall be professional in appearance. Signs must be maintained in good condition, free from damage, fading, or wear that impairs legibility or aesthetic quality.

17.56.310 Definitions.

~~"Temporary sign" means a sign that is easily moveable and which is not attached to a building, structure, or the ground in such a manner as to be rendered a permanent sign.~~

"Temporary sign" means a sign or advertising display constructed of fabric, cardboard, plywood, or other light material, with or without a frame that is not designed for permanent display. Temporary signs do not include portable signs such as A-frame signs or feather flags that are required to be removed during non-business hours.

"Portable Sign" means a freestanding sign that is not permanently affixed, anchored or secured to either the ground or a structure on the property it occupies including A-frame signs and feather flags.

Notice of Exemption 2025-XX

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

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

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

Project Title: Zone Text Amendment No. 2025-11

Project Location – City of Hanford

Project Location – City: Hanford

Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: Zone Text Amendment No. 2025-11: 17.56.050, 17.56.150, 17.56.155, and 17.56.310 Temporary and Portable Signs: in order to establish the placement, size and materials for portable signs.

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

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

Exempt Status: **(check one)**

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

Reasons why project is exempt:

The proposed ordinance is exempt under Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The proposed project is a text amendment that is not associated with a physical development; therefore, there are no physical impacts that will result from the project.

Lead Agency

Contact Person: Jason Waters Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: September 9, 2025 Title: Deputy City Manager

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

ORDINANCE NO. 25-09

AN ORDINANCE APPROVING ZONE TEXT AMENDMENT NO. 2025-11, A REQUEST BY THE CITY OF HANFORD TO APPROVE ZONE TEXT AMENDMENT NO. 2025-11, 17.56.050, 17.56.150, 17.56.155, AND 17.56.310 TEMPORARY AND PORTABLE SIGNS

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

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

SECTION 2: The City Council has held a public hearing on the amendment 17.56.050, 17.56.150, 17.56.155, and 17.56.310 Temporary and Portable Signs by adding sections in order to establish the placement, size and materials for portable signs. The proposed ordinance changes are attached as **Exhibit A**.

SECTION 3: The City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following section of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3.

- a) The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

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

1. The amendment is internally consistent with the goals, objectives, and policies of the General Plan and this title;

ANALYSIS: That according to General Plan Policy E11, the City of Hanford shall Strengthen the reputation of Hanford's city government as one that is service-oriented and business friendly. The revision of Section 17.56.230 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it continues the support of local businesses to advertise on their property.

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

ANALYSIS: That the revision of Section 17.56.050, 17.56.150, 17.56.155, AND 17.56.310 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community.

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

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to sign regulations, only.

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

ANALYSIS: That the zone text amendment applies signs in all zone districts and will not propose a change in land uses.

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

SECTION 6: That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on October 7, 2025, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Travis Paden
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
CITY CLERK

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of October, 2025, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of ____, 2025.

NATALIE CORRAL
CITY CLERK



AGENDA
STAFF REPORT

MEETING DATE: 10/7/2025	AGENDA SECTION: GENERAL BUSINESS
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SUBJECT:
Presentation and Discussion of future changes to Council Compensation as allowed under SB329

RECOMMENDATION:
Recommendation: That the City Council receive the presentation and provide direction to staff on any relevant ordinance updates and proposed findings for an increase.

BACKGROUND:
Senate Bill 329 (“SB 329”) was signed into law and became effective January 1, 2024. SB 329 amends Section 36516 of the Government Code, allowing for the first city council member pay cap increases in nearly four decades. Existing law authorizes a city council to enact an ordinance to provide each member of the city council a salary based upon the population of the city; that amount could be increased by the city council by an amount no more than 5% for each calendar year. The existing compensation schedule had not been increased since 1984, despite inflation. Senate Bill 329 was passed with the belief that it would address a perceived inequity by allowing councils to adjust their maximum pay to reflect inflation as measured by the California Consumer Price Index. Any increase requires a majority vote of the city council.

Following City Council discussion prior to budget adoption, and adopted in the budget for fiscal year 2025/2026, each council member now receives a \$500 a year discretionary reimbursement allowance that is available for council member related expenses this fiscal year. This amount can be amended in future budgets at the discretion of City Council.

The new salary limits are as follows:

- Up to \$950 per month for cities up to and including 35,000 in population.
- Up to \$1,275 per month for cities over 35,000 up to and including 50,000 in population.
- **Up to \$1,600 per month for cities over 50,000 up to and including 75,000 in population.**
- Up to \$1,900 per month for cities over 75,000 up to and including 150,000 in population.
- Up to \$2,550 per month for cities over 150,000 up to and including 250,000 in population.
- Up to \$3,200 per month for cities over 250,000 in population.

Table 1:

CITY COMPENSATION

COMPARISON					
City	Population	Current City Council Amount	Current Rate	Monthly Max	Discretionary Account
Hanford	60,473	\$500	per month	\$1,600	\$500
Porterville	62,934	\$20 council, \$25 mayor	per meeting	\$1,600	\$5,000
Madera	69,117	\$500	per month	\$1,600	\$0
Tulare	72,264	\$5	per meeting	\$1,600	\$5,000
Merced	96,073	\$500 council, \$600 mayor	per month	\$1,900	\$0
Clovis	129,196	\$1,513	per month	\$1,900	\$0
Visalia	147,149	(up to) \$1246.41	per month	\$1,900	\$4,500

The last time an Ordinance was adopted, Ordinance No. 20-08, was August 18, 2020. At that time, the monthly stipend was increased from \$400 to \$500 and was the first increase of Council Compensation since 1996. In order to determine the population of a city, the statute utilizes the last preceding federal census, or a subsequent census, or estimate validated by the Department of Finance. According to the California Department of Finance the 2024 population of Hanford is approximately 59,286.

Additionally, council member salaries are allowed to be increased beyond the specified maximums. The increases shall not exceed the greater of the following two conditions:

- The increase cannot exceed 5% for each calendar year from the operative date of the last salary adjustment.
- The increase cannot exceed the amount of inflation since January 1, 2024, based on the California Consumer Price Index. The inflation-based increase is capped at 10% for each calendar year. (Gov. Code section 36516(a)(4).)

Any amounts paid by a city for retirement, health and welfare, and federal social security benefits and to reimburse a council member for actual and necessary expenses are not included for purposes of determining salary. (Gov. Code section 36516(d) & (e).)

Finally, the bill requires the city council to consider the adoption of an ordinance to increase council member compensation in open session during at least two regular meetings. The proposed ordinance, including **findings justifying the need for increased compensation**, must be presented at the first meeting. The adoption of the ordinance can take place at the second meeting, which must

be held at least seven days after the first meeting. (Gov. Code section 36516(g).)

These provisions went into effect in January 2024. At the time that the changes went into effect, the City Council was focused on the need for a revenue measure and felt that any change to their compensation could be viewed as trying to raise taxes to give themselves a raise.

Gov. Code section 36516.5, which was not amended, states, “A change in compensation does not apply to a council member during the council member’s term of office. This prohibition shall not prevent the adjustment of the compensation of all members of a council serving staggered terms whenever one or more members of the city council becomes eligible for a salary increase by virtue of the council member beginning a new term of office.” For example, if the council adjusts its compensation prior to the 2026 election, the modification will not go into effect until the council members elected during that election are seated.

FISCAL IMPACT:

The adoption of an ordinance and corresponding raise to the monthly compensation for each Council member, has a potential cost to the General Fund of \$96,000 per year if raised to the maximum. (\$1,600 a month compensation X 5 council members X 12 months) - this would be an increase of \$66,000 annually to the budget \$1,100 increase X 5 members X 12 months)

ATTACHMENTS:

1. GOVERNMENT CODE Section 36516

36516. (a) (1) A city council may enact an ordinance providing that each member of the city council shall receive a salary based on the population of the city as set forth in paragraph (2).

(2) The salaries approved by ordinance under paragraph (1) shall be as follows:

(A) In cities up to and including 35,000 in population, up to and including nine hundred fifty dollars (\$950) per month.

(B) In cities over 35,000 up to and including 50,000 in population, up to and including one thousand two hundred seventy-five dollars (\$1,275) per month.

(C) In cities over 50,000 up to and including 75,000 in population, up to and including one thousand six hundred dollars (\$1,600) per month.

(D) In cities over 75,000 up to and including 150,000 in population, up to and including one thousand nine hundred dollars (\$1,900) per month.

(E) In cities over 150,000 up to and including 250,000 in population, up to and including two thousand five hundred fifty dollars (\$2,550) per month.

(F) In cities over 250,000 population, up to and including three thousand two hundred dollars (\$3,200) per month.

(3) For the purposes of this subdivision, the population of a city shall be determined by the last preceding federal census, or a subsequent census, or estimate validated by the Department of Finance.

(4) The salary of council members may be increased beyond the amount provided in this subdivision by an ordinance or by an amendment to an ordinance, but the amount of the increase shall not exceed the greater of either of the following:

(A) An amount equal to 5 percent for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted.

(B) An amount equal to inflation since January 1, 2024, based upon the California Consumer Price Index, which shall not exceed 10 percent for each calendar year.

(5) No ordinance shall be enacted or amended to provide automatic future increases in salary.

(b) Notwithstanding subdivision (a), at any municipal election, the question of whether city council members shall receive a salary for services, and the amount of that salary, may be submitted to the electors. If a majority of the electors voting at the election favor it, all of the council members shall receive the salary specified in the election call. The salary of council members may be increased beyond the amount provided in this section or decreased below the amount in the same manner.

(c) Unless specifically authorized by another statute, a city council may not enact an ordinance providing for compensation to city council members in excess of that authorized by the procedures described in subdivisions (a) and (b). For the purposes of this section, compensation includes payment for service by a city council member on a commission, committee, board, authority, or similar body on which the city council member serves. If the other statute that authorizes the compensation does not specify the amount of compensation, the maximum amount shall be one hundred fifty dollars (\$150) per month for each commission, committee, board, authority, or similar body.

(d) Any amounts paid by a city for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section, provided that the same benefits are available and paid by the city for its employees.

(e) Any amounts paid by a city to reimburse a council member for actual and necessary expenses pursuant to Section 36514.5 shall not be included for purposes of determining salary pursuant to this section.

(f) A city council member may waive any or all of the compensation permitted by this section.

(g) (1) For the purposes of this section, a city council shall consider the adoption of an ordinance to increase compensation in open session during at least two regular meetings of the city council.

(2) At the first meeting, the city council shall present the proposed ordinance, which shall include findings demonstrating the need for the increased compensation. The ordinance shall not be adopted at the first meeting.

(3) At least seven days after the first meeting, the city council shall hold a second meeting to consider whether to adopt the ordinance.

(Amended by Stats. 2023, Ch. 27, Sec. 2. (SB 329) Effective January 1, 2024.)

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
6/3/2025	Presentation and Council discussion regarding the appropriateness of tournament fees for the Softball Complex.	Council Direction	Brad Albert	10/21/2025
9/3/2025	Presentation and Council direction of the City's social media Policy	City Manager	Brian Johnson	11/4/2025
9/16/2025	Wastewater Treatment Facility	Utilities and Engineering	Frank Senteno	10/21/2025
9/16/2025	Civic Park Hardscape Project	City Council	Brad Albert and Brian Johnson	10/21/2025