

The City of Hanford
CALIFORNIA



**City Council Meeting
Agenda**

January 7, 2020
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL BY CITY CLERK:

PUBLIC COMMENT:

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

STUDY SESSION:

- A. City Attorney: Summary of SB 998 - Discontinuance of water service due to non-payment.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency Designated Representatives: Mario Cifuentez, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organizations: Hanford Police Officers Association (HPOA); Hanford Firefighters Local 3898 (IAFF); Hanford General Employees Management Association (GEMA); and Service Employees International Union, Local 521 (SEIU)

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

Battalion Chief, Isaac Buller

STAFF COMMUNICATIONS:**PUBLIC COMMENT:**

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes, or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and city of residence.*

COUNCIL RESPONSE TO PUBLIC COMMENT:**CONSENT CALENDAR:**

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

- A. City Clerk: Approve minutes from the City Council Meeting held on November 5, 2019.
- B. City Attorney: Amendment to Hanford Municipal Code Chapter 13.04 regarding residential water service billing and discontinuation.
- C. Police: Authorization to accept the 2018 Homeland Security Grant Program MOUs, for the purpose of funding equipment purchases for Police and Fire.
- D. Public Works: Authorization to purchase twelve (12) Autoscope Video Detection Cameras, including technical support services, from Econolite Company of Anaheim, Ca., in the amount of \$64,795.18.
- E. Utilities & Engineering: Initiation of abandonment of road right of way at the intersection of 12th Avenue and Grangeville Boulevard.
- F. Finance: Warrant Register.

PUBLIC HEARINGS:**GENERAL BUSINESS:**

- A. Administration: Discussion and Council direction regarding City Commissions pertaining to date of appointments, number of commissioners, and time of meetings.

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

January 20: Holiday - Offices Closed

January 21: City Council Meeting

January 22 through 24: League of California Cities Mayors and Council Members Academy in Sacramento

January 24: City Employee Dinner @ 6:00 p.m.

February 4: City Council Meeting

February 5 through 7: City Managers Conference in Napa

February 13: League of California Cities-South San Joaquin Valley Division General Membership Meeting, location TBD

February 17: Holiday - Office Closed

February 18: City Council Meeting

A. Council Future Agenda Items

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: 1/7/2020

AGENDA SECTION: A

SUBJECT:

City Attorney: Summary of SB 998 - Discontinuance of water service due to non-payment.

Residential Discontinuation Policy:

- ***General Requirement:*** Water service provider must have written residential shutoff policy for nonpayment.
- ***Languages:*** Policy must be printed in English, Spanish, Chinese, Tagalog, Vietnamese, and Korean. Policy must also be translated into any other language spoken by 10% or more of the people residing within service area.
- ***Policy Requirements:*** Policy must include the following:
 - o Plan for deferred or reduced payments;
 - o Alternative payment schedules;
 - o Formal mechanism for customers to contest or appeal bills; **and**
 - o Phone number for customers to call to discuss options for avoiding shutoff.

Must post copy of policy on website if agency has a website.

Standard Rules for Residential Shutoffs:

- ***Minimum Delinquency Period:*** May not discontinue residential service for nonpayment until bill is delinquent **60 days**.

Customer Notification: Must contact customer by phone or in writing at least 7 *business days* before shutoff.

- o By Phone: Must offer to provide a copy of discontinuation policy and offer to discuss options to avoid shutoff and bill appeal process.
- o In Writing: If contact in writing, must mail delinquency notice. If customer's mailing address is not the address to which service is provided, must mail a second copy of notice to service address, which shall be addressed to "Occupant." Notice must include following information:
 - § Customer's name and address.
 - § Amount of delinquency.
 - § Date by which payment or arrangements for payment is required in order to avoid shutoff.
 - § Description of process to apply for extension of time to pay.
 - § Description of procedure to petition for bill review and appeal.
 - § Description of procedure for customer to request payment plan.
- o May not discontinue service while appeal is pending.
- o If unable to contact customer or adult residing at the residence by phone, and mailed notice is returned as undeliverable, must make good faith effort to visit the residence and leave: (i) a notice of shutoff in a conspicuous place; and (ii) copy of shutoff policy.

Shutoffs Rules if Financial Hardship Exists:

- May not discontinue water service for nonpayment if all of the following conditions exist:
 - o Customer or customer's tenant submits a certification from a primary care provider that shutoff will be pose serious threat to health and safety to the resident;
 - o Customer demonstrates inability to pay; and

Note: Customer is deemed unable to pay if member of the household receives benefits under any of the following - CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security

Income/State Supplementary Payment Program, or California Special Supplemental Nutritional Program for Women, Infants, and Children, or customer “declares” household income is less than 200% of federal poverty level.

- o Customer is willing to enter into payment plan consistent with agency’s written policy.
- If the three conditions are met, water provider must offer customer a payment plan containing terms selected by the City.
- May discontinue service no sooner than **5 business days** after posting of final notice of intent to disconnect in a prominent and conspicuous location at the property under either of the following circumstances:
 - o Customer fails to comply with payment plan for **60 days** or more; **or**
 - o While making payments per payment plan, customer does not pay his/her current service charge for **60 days** or more.

Restoration of Water Service:

- If water is shut off, must automatically notify customer of process to restore service.
- If customer demonstrates financial hardship, water provider must do both of the following:
 - o Requirement #1: Limit reconnection fees.
 - § *Reconnection during business hours:* \$50 or actual cost to reconnect, whichever is less.
 - § *Reconnection during non-business hours:* \$150 or actual cost to reconnect, whichever is less.

Annual CPI adjustment to reconnection fees are allowed beginning on January 1, 2021.
 - o Requirement #2: Waive interest on charges once every 12 months.

Landlord-Tenant: Following rules apply if a landlord is the customer of record for residential property that is individually metered:

- At least 10 days prior to water shutoff, must make good faith effort to inform tenant in writing when landlord's utility account is delinquent. Notice must inform the occupant that he/she has the right to become a customer and he/she will not be responsible for the landlord's delinquent account.
- Must make service available to residential occupants if occupants meet service provider's conditions and requirements.

Reporting of Shutoffs:

- Must report number of annual shutoffs on provider's website (if agency has a website) and to State Water Board.

Translation of Written Notices:

- All written notices must be provided in the languages identified above.

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 - § Description of procedure for customer to request payment plan.
- o May not discontinue service while appeal is pending.
- o If unable to contact customer or adult residing at the residence by phone, and mailed notice is returned as undeliverable, must make good faith effort to visit the residence and leave: (i) a notice of shutoff in a conspicuous place; and (ii) copy of shutoff policy.

Shutoffs Rules if Financial Hardship Exists:

- May not discontinue water service for nonpayment if all of the following conditions exist:
 - o Customer or customer's tenant submits a certification from a primary care provider that shutoff will be pose serious threat to health and safety to the resident;
 - o Customer demonstrates inability to pay; **and**

Note: Customer is deemed unable to pay if member of the household receives benefits under any of the following - CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutritional

Program for Women, Infants, and Children, or customer “declares” household income is less than 200% of federal poverty level.

- o Customer is willing to enter into payment plan consistent with agency’s written policy.
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inform the occupant that he/she has the right to become a customer and he/she will not be responsible for the landlord's delinquent account.

- Must make service available to residential occupants if occupants meet service provider's conditions and requirements.

Reporting of Shutoffs:

- Must report number of annual shutoffs on provider's website (if agency has a website) and to State Water Board.

Translation of Written Notices:

- All written notices must be provided in the languages identified above.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 1/7/2020	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from the City Council Meeting held on November 5, 2019.

RECOMMENDATION:

Approve minutes from the City Council Meeting held on November 5, 2019.

FISCAL IMPACT:

ATTACHMENTS:

11.5.19 minutes



**CITY COUNCIL MEETING
MINUTES**

November 5, 2019 7:00 PM

Council Chambers

400 N. Douty St.

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

Mayor Sorensen called the meeting to order at 5:30 p.m.

ROLL CALL BY CITY CLERK:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	5:25 PM
Martin Devine	Council Member	Present	5:06 PM
Sue Sorensen	Mayor	Present	5:22 PM
Art Brieno	Council Member	Present	5:30 PM
Francisco Ramirez	Council Member	Present	5:23 PM

PUBLIC COMMENT:

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

No comments.

STUDY SESSION:

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

Finance Director, Paula Lofgren presented the Council with a report of the City's investments and cash for Fiscal Year 2018-2019.

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

Attachment: 11.5.19 minutes (Clerk: Approve Minutes 11/5/19)

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

City Clerk, Sarah Martinez developed a Naming Policy for City owned facilities and property such as: parks, buildings, and amenities at such locations. The Council agreed to include a statement that naming privileges in response to monetary contribution should be reserved for those who contribute a minimum of 51% of the costs. The Council also agreed that when naming is in recognition of a person it is preferred the person's death has occurred a minimum of one year before the name is bestowed upon the building, amenity, or structure. Ms. Martinez noted the Council's inclusions and will present the revised naming policy to the Parks & Recreation Commission at their next available meeting.

Mayor Sorensen adjourned to Closed Session at 6:14 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

One potential case..

- B. CONFERENCE WITH LEGAL COUNSEL - PUBLIC EMPLOYMENT

Job Title: City Manager

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

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

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

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

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

Agency Designated Representatives: Mike Olmos, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organizations: Hanford Police Officers Association (HPOA); Hanford Firefighters Local 3898 (IAFF); Hanford General Employees Management Association (GEMA); and Service Employees International Union, Local 521 (SEIU)

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

Property: APN 028-030-047; South of Idaho Ave., approximately 92 acres.
Agency Negotiators: Mike Olmos, Ty Mizote
Negotiation Party: BMC Realty, Inc.

Property: APN 012-086-004
Agency Negotiators: Mike Olmos and Ty Mizote
Negotiating Party: Anand Investments, LLC

Attachment: 11.5.19 minutes (Clerk: Approve Minutes 11/5/19)

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Sorensen called the meeting to order at 7:08 p.m.

ROLL CALL:

Present: Art Brieno, Francisco Ramirez, Martin Devine, John Draxler, Sue Sorensen.

INVOCATION:

Invocation led by Pastor Alex Nava.

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

No action taken on Closed Session items A, B, and C.

Action taken on Real Property Negotiations: Acceptance of a 60-day exclusive negotiating period with AG Greens Farming for City-owned property on Laurel Ave.

RECOGNITIONS/PROCLAMATIONS:**A. Small Business Saturday Proclamation**

Michelle Brown from Main Street Hanford accepted the proclamation for Small Business Saturday.

B. Recognition of Explorers

Police Chief Parker Sever presented the Hanford Explorers with recognition for their achievements at their recent statewide competition.

C. Oath of Appointment

City Clerk, Sarah Martinez swore in Fire Chief Steven Pendergrass. Chief Pendergrass's badge was pinned on him by Retired Assistant Fire Chief Dan Anglan.

STAFF COMMUNICATIONS:

Interim City Manager, Mike Olmos - He expressed his appreciation for the City of Hanford and Staff during his service as Interim City Manager.

Police Chief Parker Sever - He asked that those present keep the Lemoore Police Department and the family of Officer Jonathan Diaz in their prayers.

Community Development Director, Darlene Mata - She provided details on a project coming to Hanford.

Public Works Director, Lou Camara - The airport will be closed for the next eleven days to resurface the runway.

Fire Chief Steve Pendergrass - The new ladder truck goes into service this evening and will be housed at Station 3.

Finance Director, Paula Lofgren - The auditors will be here next week. The Finance Manager position posted. Dir. Lofgren also thanked Mr. Mike Olmos for his work as Interim City Manager.

Attachment: 11.5.19 minutes (Clerk: Approve Minutes 11/5/19)

Utilities & Engineering Director, John Doyel - The Parks & Recreation Commission tabled approval and recommendation of the Parks Master Plan until December.

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

PUBLIC COMMENT:

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Norma Martinez, Hanford - Spoke in support of keeping Hidden Valley Park.

Mark Pratter, Hanford - Spoke in support of using 18 acres adjacent to Hidden Valley Park for future park expansion.

Michelle Brown, Main Street Hanford - She told the Council that Main Street Hanford is launching a new social media campaign.

Ken Franks, Hanford - Spoke in support of future expansion to Hidden Valley Park.

Lou Martinez, Hanford - Spoke in support of future expansion to Hidden Valley Park.

Les Vierra, Hanford - Spoke in support of future expansion to Hidden Valley Park.

Linda Silveria, Hanford Chamber of Commerce - She informed the Council that she is the newly appointed Vice President of the Chamber of Commerce; the Chamber has a full board again.

Rosie Cervantes, St. Brigid's Community Outreach Center- She explained her organization's recent name change.

Jack Schwartz, Hanford - Spoke in support of future expansion to Hidden Valley Park.

Bob Ramos, Hanford - Spoke in support of future expansion to Hidden Valley Park. He questioned Council Member Ramirez about his trip to Washington D.C.

Nathan Odom, Hanford - Expressed appreciation for Chief Pendergrass. Spoke in support of future expansion to Hidden Valley Park.

Diane Sharp, Hanford - She offered her congratulations on selecting a City Manager. She questioned an item on the Warrant Register.

COUNCIL RESPONSE TO PUBLIC COMMENT:

Mayor Sorensen informed the audience that the Council had not yet been presented with the Parks Master Plan therefore, no discussion has taken place yet.

Attachment: 11.5.19 minutes (Clerk: Approve Minutes 11/5/19)

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

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

PUBLIC HEARINGS:

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

Dir. Mata provided background information on the application and interview process for cannabis businesses. Dir. Mata introduced Lauren Neuhaus, Government Relations Specialist for Harvest of Hanford. Ms. Neuhaus gave a presentation to the Council on the business. Harvest of Hanford is recommended for the second cannabis business permit to be awarded.

Jeff Lunden, a representative for California Erudite Ventures dba Herb-N-Joy addressed the Council. Devon Julian, a representative for Elemental Wellness also addressed the Council.

Mayor Sorensen opened the Public Hearing for Comments.

Public Comment from those IN FAVOR:

Renee - She said there isn't a reason to limit to two permits.

Dwight Wilson, Elemental Wellness - He spoke in support of additional permits.

Public Comment from those OPPOSED:

George Casarez, Hanford - He is a business owner downtown. He is an applicant who didn't score in the top three candidates, but feels he should be given special consideration because he is local.

Conner Johnson - He is a partner of George Casarez and wants the Council to award a permit to George Casarez's business.

Johnny Delvignene - He said he is from San Francisco and serves on a board promoting local cannabis dispensaries. He spoke in favor of the local applicant; he is also a partner of George Casarez. He noted Mr. Casarez is a third generation local Hanford citizen and his parents worked at the Lemoore Air Force Base [sic].

Yolanda Bellismo - She spoke in support of the local applicant, George Casarez.

Quintin Platt - He said he is from San Francisco and another partner of George Casarez. He is in support of George Casarez.

Leslie Eller, Fresno - She spoke about West Care operations and thinks a dispensary nearby the facility would be wrong.

Bob Ramos, Hanford - He stated his opposition to allowing a dispensary in Hanford.

Nathan Odom, Hanford - He voiced his support for a local applicant.

Joseph Ruiz - He is also from San Francisco and a partner of George Casarez. He feels special consideration should be given to a local owner.

Man - Spoke in support of the local applicant.

Dennis Fausone - Owner of building that West Care is located in; he thinks West Care is a youth facility.

Rebuttal from those IN FAVOR:

Lauren Neuhaus - Harvest of Hanford is enthusiastic about Hanford and looks forward to doing business and growing with the community.

Herb-N-Joy representative - He stated they also partner with a local person, Ms. Leandra Dupree.

Elemental Wellness representative - They will not sell vape related items.

Chief Sever responded to the comments and stated there were no additional points awarded for local involvement.

Council Member Ramirez asked about the process for allowing more permit applications. Dir. Mata answered that a new resolution would have to be approved to change the number of business permits to be awarded. Council Member Ramirez said he would prefer if a business were truly local. Dir. Mata told the Council that the top two applicants also have local partners: Herb-N-Joy would lease a building from a local doctor, Sarah Clarke, and Elemental Wellness's partner is Leandra Dupree, a local.

Council Member Ramirez made a motion to award a cannabis business permit to Harvest of Hanford and to add two more dispensary permits in place of the two delivery-only permits; seconded by Council Member Devine. Council Member Brieno asked what area the business were zoned to be in; Dir. Mata answered they are zoned for the MX-D district, Downtown Hanford per the Council's decision earlier in the year. Council Member Brieno said he has a problem with allowing four of the same business in one area. Council Member Devine pointed to a downtown furniture store owner who said he would love to have other furniture stores around because competition drives the market. Council Member Brieno prefers to expand the allowed zoning to the East and the West. Council Member Devine rescinded his second to Council Member Ramirez's motion. Dir. Mata said the motion should be to recommend to Staff to bring back the resolution for discussion and direction.

Vice Mayor Draxler said the Council should be careful about stating they want somebody local because all applicants if it had been a stipulation way back when the application process was first decided on, all applicants would have easily met that requirement. Vice Mayor Draxler stated the previous members of the Council were the ones who determined the process. Vice Mayor Draxler said he was not comfortable with adding four total permits.

Mayor Sorensen made a motion to approve the recommended cannabis business permit to Harvest of Hanford as stated in the Staff Report; seconded by Vice Mayor Draxler. Motion passed 3-2.

Council Member Ramirez made a motion to direct Staff to bring back the resolution for discussion on the number of permits to be awarded; seconded by Council Member Devine. Motion passed 4-1.

RESULT:	APPROVED [3 TO 2]
MOVER:	Sue Sorensen, Mayor
SECONDER:	John Draxler, Vice Mayor
AYES:	Draxler, Devine, Sorensen
NAYS:	Brieno, Ramirez

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

Dir. Doyel presented the Impact Fee Report and responded to questions from the Council.

Mayor Sorensen opened the Public Hearing for Comments.

Public Comment from those IN FAVOR:

Brian Todd - He spoke in support of the modifications to the Impact Fee Schedule and its adoption.

Public Comment from those OPPOSED:

Jack Schwartz - In opposition because he thinks Hanford has a very inefficient use of land.

Rebuttal from those IN FAVOR:

Brian Todd - He said the fee schedule complies with State law.

Motion to approve.

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

GENERAL BUSINESS:

A. Administration: City Manager Employment Agreement.

Mayor Sorensen introduced the newly hired City Manager, Mario Cifuentez.

Motion to approve.

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

B. Utilities and Engineering: Award a contract to WITBRO Inc., dba Sealrite Paving and Grading, of Fresno, CA in the amount of \$277,388.00 for the FY 17/18 CDBG Pedestrian and Safety Lighting Project, and establish a construction contingency of \$27,500.00, and approve the amended budget page adding the FY19/20 CDBG funds to the FY17/18 CDBG funds for this project. (Harris Street, Brown Street, Seventh Street, and Eleventh Street)

Dir. Doyel presented information on the budget amendment.

Motion to approve.

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

C. Utilities and Engineering: Authorize the Interim City Manager to execute Amendment No. 1 to the Administrative Services Agreement with California Choice Energy authorizing the City Manager, Interim City Manager, and Utilities and Engineering Director to enter into energy contracts on behalf of the City of Hanford.

Dir. Doyel stated this was an edit to the text to insert position titles rather than specific names.

Motion to approve.

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

COUNCIL REPORTS/COMMENTS:

A. Council Comments

Council Member Ramirez - He expressed appreciation for the people that attended the meeting that evening.

Mayor Sorensen - She said she plays pickleball at the old YMCA building.

COUNCIL FUTURE AGENDA ITEMS:

A. Council Future Agenda Items

CLOSED SESSION:

Mayor Sorensen adjourned to Closed Session at 11:38 p.m.

ADJOURNMENT:

With no action taken from Closed Session, Mayor Sorensen adjourned the meeting on Wednesday, November 6th at 12:03 a.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 11.5.19 minutes (Clerk: Approve Minutes 11/5/19)



AGENDA STAFF REPORT

MEETING DATE: 1/7/2020	AGENDA SECTION: B
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SUBJECT:

City Attorney: Amendment to Hanford Municipal Code Chapter 13.04 regarding residential water service billing and discontinuation.

RECOMMENDATION:

It is recommended that the City Council, by motion, waive the first reading of Ordinance 20-01 and pass the Ordinance to a second reading.

BACKGROUND:

SB 998 establishes new requirements and limitations regarding residential water service shutoffs.

Ordinance 20-01 will amend Hanford Municipal Code Chapter 13.04 to incorporate the new requirements and limitations of SB 998.

The new rules and requirements are summarized as follows:

- The City must adopt a residential water service discontinuance policy that includes payment plan terms and a procedure to appeal water service bills.
- A residential customer's water service may not be discontinued until his/her bill is sixty (60) days delinquent.
- A residential customer must be contacted by phone or in writing at least seven (7) business days before water service is shut off.
- If a residential customer is suffering a financial hardship, the City may not terminate water service if:

- o The customer submits a written certification from a primary care provider stating that shutoff will pose a serious threat to the resident's health and safety;
- o The customer demonstrates an inability to pay (e.g., the customer receives public benefits or declares that his/her household income is less than 200% of federal poverty level); **and**
- o The customer is willing to enter into a payment plan containing terms chosen by the City.

200% of federal poverty level:

\$24,980 for an individual
 \$33,820 for family of two
 \$42,660 for family of three
 \$51,500 for family of four

- If a residential customer suffering a financial hardship is making payments under a payment plan, the City may not discontinue water service unless:
 - o The customer fails to comply with the payment plan for sixty (60) days; or
 - o The customer fails to pay his/her current service charges for sixty (60) days.
- The following requirements apply when water service is restored to a customer suffering from a financial hardship:
 - o Restoration fee is limited to: (i) \$50 or actual cost to reconnect, whichever is less, for reconnection during business hours; and (ii) \$150 or actual cost to reconnect, whichever is less, for reconnection during non-business hours.
 - o City must waive interest on charges once every twelve (12) months.
- The City must report the number of annual shutoffs on the City's website and to the State Water Board.

FISCAL IMPACT:

Insert Fiscal Impact Here or Erase Completely

ATTACHMENTS:

Ordinance re Amendment HMC 13.04

ORDINANCE NO. 20-01**AN ORDINANCE OF THE CITY OF HANFORD AMENDING HANFORD MUNICIPAL CODE CHAPTER 13.04**

WHEREAS, in 2018, the California Legislature passed, and the Governor signed, Senate Bill No. 998 (“SB 998”), which enacted Chapter 6 (commencing with Section 116900) of Part 12 of Division 104 of the Health and Safety Code, setting forth procedures to be followed by municipal water providers in collecting unpaid, late or delinquent water charges and in shutting off and reconnecting water service; and

WHEREAS, the City of Hanford is a municipal water provider for purposes of SB 998; and

WHEREAS, Hanford Municipal Code (HMC) Chapter 13.04 contains provisions relating to the City’s water system, including, without limitation, provisions regarding the discontinuance of water service to customers who fail to pay services charges in a timely manner; and

WHEREAS, HMC Chapter 13.04 requires amendment to cause its compliance with SB 998; and

WHEREAS, various HMC chapters contain enforcement provisions; and

WHEREAS, amending HMC Chapter 13.04 to incorporate enforcement provisions similar to those contained in other HMC chapters will facilitate the uniform application of the HMC.

NOW, THEREFORE, the City Council of the City of Hanford does ordain as follows:

Section 1. SB 998 establishes conditions under which the City may discontinue water service to a customer who fails to pay service charges in a timely manner. HMC Section 13.04.050 is deleted in its entirety and is restated in the manner reflected in the attached Exhibit “A” to incorporate SB 998’s requirements and limitations for water service discontinuance.

Section 2. SB 998 requires the City to establish a process through which water service customers may appeal water service charges. HMC Section 13.04.110 is deleted in its entirety and is restated in the manner reflected in the attached Exhibit “B” to establish the appeal process required under SB 998.

Section 3. To ensure consistency with other HMC chapters, HMC Section 13.04.160 is deleted in its entirety and is restated in the manner reflected in the attached Exhibit “C,” and Section 13.04.170 through Section 13.04.250, as reflected in the attached Exhibit “C,” are hereby added to HMC Chapter 13.04.

Section 4. This Ordinance shall take effect thirty (30) days after its adoption 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, ADOPTED AND APPROVED this 21st day of January, 2020 by the following vote:
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

JOHN DRAXLER
MAYOR of the City of Hanford

Attest:

CITY CLERK

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

I, _____, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2020.

Date: _____

City Clerk

Attachment: Ordinance re Amendment HMC 13.04 (City Attorney: Amendment of HMC 13.04)

EXHIBIT "A"**Section 13.04.050 Delinquencies and Collections.**

A. Water service charges, connection fees, and other charges identified in this chapter shall be collected by the director of finance.

B. Water service charges based on metered water use shall be billed monthly with other City utilities.

C. All other fees and charges not listed in subsection B. of this section shall be paid as set forth in this chapter. Fees and charges not requiring prepayment or payment at the time of issuance shall be included on the next monthly City utility bill to the customer.

D. Delinquencies & Discontinuance of Service – Residential Customers.

1. Late Fees and Interest. In the event any customer fails to pay the water service charges, connection fees, and other required charges and fees identified in this section within fifteen (15) calendar days after the date of the applicable City utility bill, the unpaid amount shall be deemed delinquent, and the City shall, except as otherwise provided herein: (i) assess a fee for late payment in the amount of ten percent (10%) of the delinquent water related charges and fees plus other fees established by the City Council, which amounts shall be added to the delinquent charges and fees, and the director of finance shall collect the late fee along with the delinquent charges and fees; and (ii) assess interest at the rate of one and one-half percent (1.5%) per month for nonpayment of the delinquent charges and fees and nonpayment of basic penalties.

2. Discontinuance of Service.

a. The City Council shall adopt a written policy on discontinuation of residential water service (Discontinuation Policy) for nonpayment of service charges. Such policy will be available in English and the languages listed in Section 1632 of the California Civil Code, and any other language spoken by at least ten percent (10%) of the people residing within the area served by the City.

b. In the event any customer fails to pay any water service fees in full, including any late fee and interest, by 5:00 p.m. on the sixtieth (60th) calendar day following the date on which a payment becomes delinquent pursuant to subsection D.1. above, the City, in addition to all other remedies it may have, may discontinue furnishing water service and all other services identified on the applicable City utility bill and shall not resume the same until all outstanding charges and fees, together with any penalties, interest, service charges and/or connection fees necessitated by the resumption of water service, have been paid in full or a payment plan is approved.

c. Prior to discontinuing all services identified on the applicable City utility bill, the City shall contact the residential customer by phone or in writing advising the

customer that all utilities identified in the applicable City utility bill will be discontinued if payment of the total amount identified in said written notice is not paid to the City or a payment plan is approved within seven (7) business of such notice. Reconnections will only be processed Monday through Friday from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m., and will not be processed on City-observed holidays. Reconnection of service by unauthorized individuals constitutes theft and will result in civil and/or criminal penalties, and the incident will be reported to the proper authorities. Any check or other form of payment not honored by a financial institution that is used to make payment on a customer's utility account will result in additional fees established by separate resolution and will be a basis for the discontinuance of service.

d. When the City contacts a residential customer by telephone, it shall offer to provide in writing to the customer the City's policy on discontinuation of residential services for nonpayment. The City will offer to discuss options to avoid discontinuation of services, including, but not limited to, alternative payment schedules, deferred payments, minimum payments, procedures for requesting amortization of the unpaid balance, and petition for bill review and appeal.

e. When the City contacts a residential customer by written notice, the written notice of payment delinquency and impending discontinuation will be mailed to the customer of the residence to which the residential service is provided. If the customer's address is not the address of the property to which residential service is provided, the notice shall also be sent to the address of the property to which the residential service is provided, addressed to "Occupant." The notice shall include, but is not limited to, the following information:

- (i) Customer's name and address;
- (ii) Amount of the delinquency;
- (iii) Date by which payment or arrangement for payment is required in order to avoid discontinuation of residential service;
- (iv) Description of the process to apply for an extension of time to pay the delinquent charges;
- (v) Description of the procedure to petition for bill review and appeal; and
- (vi) Description of the procedure by which the customer may request a deferred or alternative payment schedule, including an amortization of the delinquent residential service charges, consistent with the City's Discontinuation Policy.

f. If the City is unable to make contact with the customer or an adult occupying the residence by telephone, and written notice is returned through the mail as undeliverable, the City shall make a good faith effort to visit the residence and leave, or make other arrangements for placement in a conspicuous place of, a notice of imminent

discontinuation of residential service for nonpayment and the City's policy for discontinuation of residential service for nonpayment.

g. If an adult accountholder at the residence appeals the utility bill, the City shall not discontinue residential service while the appeal is pending.

h. The City will not discontinue residential service for nonpayment if **all** of the following conditions exist:

(1) The customer, or a tenant of the customer, submits to the City the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential service will be life threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential service is provided;

(2) The customer demonstrates that he or she is financially unable to pay for residential service within the City's normal billing cycle. The customer shall be deemed financially unable to pay for residential service within the City's normal billing cycle if any member of the customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the customer declares that the household's annual income is less than two hundred percent (200%) of the federal poverty level; and

(3) The customer is willing to enter into an amortization agreement or alternative payment schedule consistent with the City's Discontinuation Policy, with respect to all delinquent charges.

If these three (3) conditions are satisfied, the City shall, at the City's choice, offer the residential customer one (1) or more of the following options:

- (i) Amortization of the unpaid balance;
- (ii) Participation in an alternative payment schedule; and/or
- (iii) Temporary deferral of payment.

The City may choose the payment option a residential customer is offered and may set the terms of that payment plan. Ordinarily, the repayment option offered should result in repayment of any remaining outstanding balance within twelve (12) months. The City may, but is not required to, grant a longer repayment period if it finds the longer period necessary to avoid undue hardship to the customer based upon the circumstances of the individual case.

Residential service may be discontinued under this subsection h. no sooner than five (5) business days after the City posts a final notice of intent to discontinue service in a prominent and conspicuous location at the property under either of the following circumstances:

(a) The customer fails to comply with an amortization agreement, an alternative payment schedule, or a deferred payment plan for delinquent charge for sixty (60) calendar days or more.

(b) While undertaking an amortization agreement, an alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges, the customer fails to pay his or her current residential service charges for sixty (60) calendar days or more.

i. If the City discontinues water service to a residential customer, the City will provide the customer with information on how to restore service.

j. For a residential customer who demonstrates to the City that the customer's household income is below two hundred percent (200%) of the federal poverty line, the City shall:

(i) Charge a service fee for reconnection during normal operating hours of fifty dollars (\$50) or the City's actual cost for reconnection, whichever is less. For the reconnection of residential service during nonoperational hours, the service fee shall be one hundred fifty dollars (\$150) or the City's actual cost for reconnection, whichever is less. Reconnection fees shall be subject to an annual adjustment for changes in the Consumer Price Index beginning January 1, 2021.

(ii) Waive interest charges on delinquent bills once every twelve (12) months.

A residential customer shall be deemed to have a household income below two hundred percent (200%) of the federal poverty line if any member of the household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the customer declares that the household's annual income is less than two hundred percent (200%) of the federal poverty level.

k. This subsection k. shall apply if there is a landlord-tenant relationship between the residential occupants and the owner, manager, or operator of the dwelling:

(1) If the City furnishes individually metered residential service to residential occupants of a detached single-family dwelling, a multiunit residential structure, mobile home park, or permanent residential structure in a labor camp as defined in California Health & Safety Code Section 17008, and the owner, manager, or operator of the dwelling, structure, or park is the customer of record, the City shall make every good faith effort to inform the residential occupants, by means of written notice, when the account is in arrears that service will be terminated at least ten (10) calendar days prior to the termination. The written notice shall further inform the residential occupants that they have the right to become customers, to whom

the service will then be billed, without being required to pay any amount which may be due on the delinquent account.

(2) The City is not required to make service available to the residential occupants unless each residential occupant agrees to the terms and conditions of service and meets the requirements of law and the City's rules and requirements. However, if one (1) or more of the residential occupants are willing and able to assume responsibility for the subsequent charges to the account to the satisfaction of the City, or if there is a physical means legally available to the City of selectively terminating service to those residential occupants who have not met the requirements of the City's rules and requirements, the City shall make service available to those residential occupants who have met those requirements.

(3) If prior service for a period of time is a condition for establishing credit with the City, residence and proof of prompt payment of rent or other credit obligation acceptable to the City for that period of time is a satisfactory equivalent.

(4) In the case of a detached single-family dwelling, the City may do any of the following:

(i) Give notice of termination at least seven (7) business days prior to the proposed termination.

(ii) In order for the amount due on the delinquent account to be waived, require an occupant who becomes a customer to verify that the delinquent account customer of record is or was the landlord, manager, or agent of the dwelling. Verification may include, but is not limited to, a lease or rental agreement, rent receipts, a government document indicating that the occupant is renting the property, or information disclosed pursuant to Section 1962 of the Civil Code.

l. The City shall report the number of annual discontinuations of residential service for inability to pay on the City's Internet Web site and to the State Water Resources Control Board.

m. All written notices to residential customers required under this Subsection 2 shall be provided in English, the languages listed in Section 1632 of the Civil Code, and any other language spoken by ten percent (10%) or more of the customers in the City's service area.

n. This Subsection 2 does not apply to the termination of service connections by the City due to an unauthorized action of a customer, including, without limitation, the theft of water.

E. Delinquencies & Discontinuance of Services – Non-Residential Customers.

1. Late Fees and Interest. In the event any customer fails to pay the water service charges, connection fees, and other required charges and fees identified in this section

within fifteen (15) days after the date of the applicable City utility bill, the unpaid amount shall be deemed delinquent, and the City may, except as otherwise provided herein: (i) assess a fee for late payment in the amount of ten percent (10%) of the delinquent water related charges and fees which amount shall be added to the delinquent charges and fees, and the director of finance shall collect the late fee along with the delinquent charges and fees; and (ii) assess interest at the rate of one and one-half percent (1.5%) per month for nonpayment of the delinquent charges and fees and nonpayment of late fees.

2. Discontinuance of Service. In the event any non-residential customer fails to pay any charges or fees described in this chapter, including any late fee or interest, by 5:00 p.m. on the due date shown on the delinquent notice issued by the City, the City, in addition to all other remedies it may have, may discontinue furnishing water service and all other services identified on the applicable City utility bill and shall not resume the same until all outstanding charges and fees, together with any penalties, interest, service charges and/or connection fees necessitated by the resumption of water service, have been paid in full. Prior to discontinuing all services identified on the applicable City utility bill, the City shall send a written delinquent notice to the customer advising the customer that all utilities identified in the applicable City utility bill will be discontinued if payment of the total amount identified in said written notice is not paid to the City within ten (10) calendar days after the date of said written notice. Reconnections will only be processed Monday through Friday from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m., and will not be processed on City-observed holidays. Reconnection of service by unauthorized individuals will result in additional charges established by separate resolution and the incident will be reported to the proper authorities. Any check not honored by a financial institution that is used to make payment on a customer's utility account will result in additional fees established by separate resolution and will be a basis for the disconnection of service.

F. Court Action. In addition to the discontinuing all utilities identified on the applicable City utility bill, the City may file a civil action against the customer for the collection of any amount due and unpaid. Such remedy shall be cumulative and in addition to any other remedy provided in this chapter or by law.

G. Notice of Liens. In the event a customer fails to pay, in full, all charges, fees or penalties identified in this chapter within ninety (90) days of the date of any City utility bill, the City shall notify the owner of the real property receiving the water service, in writing, of such delinquency and that the delinquency shall be collected pursuant to the provisions of paragraph 5 of this subsection.

H. Collection through Tax Roll. In the alternative to filing a civil action against the customer, the City Council, pursuant to the applicable provisions of the California Health and Safety Code, may elect to have all delinquent charges, fees and penalties collected on the tax roll in the same manner, at the same time and by the same persons together with and not separately from general taxes. Such delinquent charges, fees and penalties shall thereafter constitute a lien against the lot or parcel of land against which the charges have been imposed.

I. Recording of Lien. In addition to or in lieu of collecting delinquent fees through the tax roll, the City may, in accordance with California Health and Safety Code Section 5473.11, as may be amended, record a lien against real property for which fees are delinquent.

J. Restoration of Service. Except as otherwise provided in this Section 13.04.050, the utilities identified on the City utility bill shall not be restored until all charges, fees and penalties, including without limitation, all expenses of removal, discontinuance, disconnection, restoration and reconnection have been paid.

K. The City may discontinue water service without notice to the customer when the apparatus, appliances or equipment using water, in the sole opinion of the City, is found to be dangerous or unsafe. The City shall promptly notify the customer of the reasons for the discontinuance and the corrective action to be taken by the customer before service can be restored.

L. The City may discontinue service without notice to any customer when the use of water thereon by the apparatus, appliances, equipment or otherwise is found by the City in its sole discretion, to be detrimental or injurious to water service furnished to other customers. The City shall promptly notify the customer of the reasons for the discontinuance and the corrective action to be taken by the customer before service can be restored.

M. The City may discontinue water service without notice to any customer when it is determined by the City in its sole discretion, that the customer has obtained water service by fraudulent or illegal means or has diverted the water service for unauthorized use. The City shall not restore service until the customer has complied with all the rules and regulations of the City and the City has been reimbursed for the full amount of the service rendered and the actual cost to the water division incurred by reason of such fraudulent, illegal, or unauthorized use.

EXHIBIT "B"**Section 13.04.110 Billing and Appeals.**

A. All water charges shall be due at the finance department upon the receipt of the bill and shall become delinquent fifteen (15) calendar days after the date of the bill. All bills for water charges shall be rendered monthly. Meters shall be read at regular intervals for the preparation of regular metered service bills and as required for the preparation of closing bills. Should a monthly billing period contain less than twenty-seven (27) days or more than thirty-three (33) days, a pro rata correction in the bill shall be made. Proportional adjustments shall be made when other billing periods are used.

B. Opening bills, closing bills and other bills requiring proration shall be computed in accordance with the applicable schedule prorated on the basis of the number of days in the period to a thirty (30) day month. A minimum charge of twenty dollars (\$20.00) will be made to any customer for service. When an applicant other than the original customer requests a water connection at the same location within one (1) month after the date of the original application, the bill of the original customer shall be prorated for the period his or her service was connected.

C. Appeals.

1. Any customer may appeal water charges. To appeal service charges, a customer must, except as otherwise provided herein, submit the following items to the director of finance within fifteen (15) calendar days of the date of the bill disputed bill: (i) a written notice of appeal; (ii) the amount payable under the disputed bill; and (iii) an appeal fee, which fee will be established by the city council. The failure to submit these items during such time period shall result in a waiver of appeal rights and shall constitute a failure to exhaust administrative remedies. The notice of appeal shall set forth in detail all facts supporting the customer's objection to a bill.

2. Notwithstanding the provisions of subsection 1. above, a customer who is financially unable to deposit the amount of the disputed bill and/or pay the appeal fee may file a request for a waiver of all or a portion of the required deposit and appeal fee. A waiver request must be submitted to the director of finance with the customer's notice of appeal, along with a sworn declaration and other supporting documents and materials showing the customer's actual financial inability to pay the appeal deposit and/or appeal fee. The customer bears the burden of demonstrating to the satisfaction of the director of finance the customer's actual inability to deposit the amount of the disputed bill and/or pay the appeal fee. If the director of finance determines that a waiver is warranted, the deposit and appeal fee will be waived or partially waived. If the director of finance finds that a waiver is not warranted, the customer must, within three (3) business days of the customer's receipt of the director of finance's written decision, deposit the amount of the disputed bill and pay the appeal fee for the customer's appeal to be processed.

3. Upon the director of finance's receipt of a notice of appeal, deposit of the amount of the disputed bill, and appeal fee (or the director of finance's determination to waive

the deposit and/or fee), he or she shall set the matter for hearing before the hearing officer or hearing body designated by the City Council. The hearing officer or hearing body shall hold a hearing on the customer's appeal on the date specified by the director of finance and shall receive evidence presented by the appealing party and city staff. After the hearing, the hearing officer or hearing body may uphold or adjust the amount of the disputed bill. The hearing officer or hearing body shall cause to be issued a written determination on the customer's appeal within fifteen (15) calendar days of the date of appeal hearing. An aggrieved customer may seek judicial review of the hearing officer's or hearing body's decision on the customer's appeal by filing a complaint with the Superior Court of Kings County, California during the period identified by California Code of Civil Procedure Section 1094.6.

EXHIBIT "C"**Section 13.04.160 Unauthorized Water Use.**

A. Any person using water from the City water system in violation of any provision of the Hanford Municipal Code shall be subject to the administrative, civil, and criminal remedies set forth in state law and in this Code.

B. It is unlawful for any person or entity to modify or tamper with any portion of the City's water system, including, without limitation, water meters, without the City's authorization.

Section 13.04.170 Administrative Enforcement Remedies.

A. Notice of Violation.

1. With respect to violations other than the failure to timely pay utility service charges, upon the determination by the City's director of finance or director of utilities and engineering that a person or entity has violated this Chapter 13.04, such person or entity may be served with a written Notice of Violation. The notice shall, if feasible, describe the time, place, and circumstances of each violation charged and the corrective measures, if any, the person or entity is required to undertake to correct the violation. If the user who is responsible for the violation does not own the real property at which the violation occurred, the City will provide a copy of the notice to the owner when the notice is served upon the user.

2. The person or entity shall complete any corrective action described in the Notice of Violation within ten (10) calendar days of receipt of the Notice of Violation or shall identify in writing a proposed arrangement for the corrective action to be taken if corrective action cannot be reasonably completed during such ten (10) calendar day period. A proposed arrangement shall be submitted to the City official who issued the Notice of Violation.

3. Nothing in this section shall limit the authority of the City to take any action, including emergency actions or any other enforcement action, without first issuing a Notice of Violation.

B. Method of Service.

1. All written notices required by this chapter shall be served by personal delivery to the person or entity to be notified or by deposit in the United States Mail, certified with return receipt requested, addressed to such person or entity to be notified at his/her/its last known address as the same appears in the public records or other records pertaining to the matter to which such notice is directed. Service by mail shall be deemed to have been completed at the time of deposit in the mail.

2. Where personal service or service by mail of a Notice of Violation or Notice of Hearing described below is unsuccessful, the City shall cause all of the following to occur:

a. A copy of the Notice of Violation or Notice of Hearing, as appropriate, shall be conspicuously posted at the real property where the violation is occurring; and

b. A copy of the Notice of Violation or Notice of Hearing, as appropriate, shall be published for at least three (3) consecutive days in a newspaper of general circulation in the City. A copy of the Notice of Hearing shall be published at least five (5) calendar days prior to the date scheduled for the public hearing that is referenced in the Notice of Hearing.

3. The failure of any person or entity to receive a notice properly served, mailed, posted, or published under this chapter shall not affect the validity of any proceedings occurring under this chapter.

C. Hearing.

1. If the director of finance or the director of utilities and engineering, as applicable, determines that the violation has not been eliminated by the deadline for compliance established pursuant to subsection A. above, or that a violation has recurred prior to the compliance date, the City will set the matter for a hearing before the City Council pursuant to this chapter.

2. This hearing serves to provide a person or entity subject to a Notice of Violation a full opportunity to object to the determination that a violation has occurred, that the violation has continued to exist or has recurred, and/or that the person or entity is responsible for creating, maintaining, or fostering the violation. The failure of any person or entity subject to a Notice of Violation to appear at the hearing shall constitute a failure to exhaust administrative remedies.

3. The City Clerk shall cause a written Notice of Hearing before the City Council to be served on each person and entity subject to the Notice of Violation and to the owner of the real property at which the violation occurred, if the owner and the user are different parties.

D. Notice of Hearing. Each hearing shall be set for a date not less than fifteen (15) calendar days nor more than sixty (60) calendar days from the date of the Notice of Hearing unless the violator consents to a shortening or extension of time or the City Council determines that the matter is urgent or that good cause exists for an extension of time.

E. Conduct of Hearing.

1. At the date, time, and place set forth in the Notice of Hearing, the City Council shall conduct a hearing on the Notice of Violation.

2. At the hearing, the City Council shall consider any written or oral evidence, including the following:

a. The Notice of Violation and evidence submitted by persons subject to the Notice of Violation and by the City;

b. The objectively reasonable efforts made by the person or entity subject to the Notice of Violation to comply prior to the applicable compliance date; and

c. Any condition or situation beyond the control of the person or entity subject to the Notice of Violation that prevented compliance by the applicable deadline.

F. Findings and Order.

1. Within fifteen (15) calendar days following the conclusion of the hearing, the City Council shall make findings and issue a written determination in connection with the Notice of Violation.

2. The findings made by the City Council shall be supported by the evidence received at the hearing or otherwise submitted to the City Council in accordance with State law or this Code.

3. If the City Council finds by a preponderance of the evidence that a user has violated, or continues to violate, any provision of this Chapter 13.04, excluding violations involving the timely payment of utility charges, the City Council may issue a Compliance Order containing the following:

a. Directive to the user ordering him/her/it to comply immediately with all requirements and take such appropriate remedial or preventive actions to properly address a continuing or threatened violation;

b. Directive to the user to cease activities causing or associated with the unauthorized activity;

c. Requirements to address the noncompliance or prevent the continuation, exacerbation, or reoccurrence of the violation;

d. Deadline for compliance;

e. Directive for the termination of water service to the violating property through the severance of the connection between the violating property and the City's

water system, if the user fails to take all required actions by the deadline established by the City Council;

f. Directive to the user to pay an administrative penalty for each violation, with each penalty not to exceed the maximum allowed under state law;

g. Directive to the violator to pay reimbursement to the City for the fees and costs incurred by the City, including, without limitation, administrative costs and legal fees, associated with the violation;

h. Directive to the user to pay a deposit to the City that represents the fees and costs that the City will incur to address continuing violations;

i. Other terms, conditions, and/or requirements that the City Council finds reasonable; and/or

j. Authorization to City staff to take any other action that the City Council finds reasonable.

4. A Compliance Order does not relieve the user of liability for any violation, including any continuing violation. Issuance of a Compliance Order shall not be a bar against, or a prerequisite for, taking any other action against the user.

5. Every person and entity subject to a Compliance Order shall observe and comply with such order and with all applicable laws, permits, and other approvals of federal, state, and local governments in any and all actions taken pursuant to or in order to comply with the Compliance Order, including, without limitation, the payment of applicable fees and charges.

6. If the City Council finds one (1) or more of the following exists, then the City Council shall issue a finding of those facts:

a. That a violation did not occur or recur at or on the subject property after the compliance date established through the Notice of Violation;

b. That the person or entity subject to the Notice of Violation took all objectively reasonable steps to comply with the Notice of Violation by the applicable compliance date; or

c. That some condition or situation beyond the control of the person or entity subject to the Notice of Violation prevented compliance prior to the compliance date.

G. Administrative Penalties.

1. When the City Council finds that a user has violated, or continues to violate, any provision of this Chapter 13.04, with the exception of violations associated with the failure to pay utility charges in a timely manner, the City Council may fine such user in an

amount not to exceed the then-current maximum allowed by State law. Such penalties may be assessed on a per violation per day basis.

2. Unpaid charges, fines and penalties shall, after the payment deadline identified in the Compliance Order, be assessed an additional penalty of ten percent (10%) of the unpaid balance, and interest shall accrue thereafter at a rate of one and one-half percent (1.5%) per month on the unpaid amount; provided however, the additional penalty and/or interest shall not apply if collection of the same by the City would violate State law.

3. Issuance of an administrative fine shall not be a bar against, or a prerequisite for, taking any other action against the user.

4. In determining the amount of a penalty, the City Council may take any or all of the following factors into consideration:

- a. The period of time during which the violation(s) occurred;
- b. The nature, frequency, and recurrence of the violation(s);
- c. The ease with which the violation(s) could have been abated;
- d. The good faith efforts made to address the violation(s);
- e. The economic impact of the penalty on the person/entity responsible for payment;
- f. The impact of the violation on the public and/or property; and
- g. Such other factors as justice may require.

5. Penalties imposed by the City Council may accrue from a date no earlier than the compliance date specified in the Compliance Order and shall cease to accrue on the date the Compliance Order has been complied with as determined by the City.

6. Penalties assessed by the City Council shall be due by the date specified in the Compliance Order.

7. Penalties assessed by the City Council are a debt owed to the City and, in addition to all other means of enforcement, may be enforced and collected through an assessment added to the property tax roll or through the recording of a lien against the real property at which the violation occurred.

8. If a person or entity subject to the Compliance Order gives written notice to the City officer issuing the Notice of Violation that the terms of the Compliance Order have been satisfied and if the director finds that compliance has occurred, the date that the written

notice is postmarked or personally delivered to the director or the date of the City's final inspection, whichever occurs first, shall be deemed to be the date of compliance.

H. Report of Compliance after Compliance Order. If the director issuing the Notice of Violation determines that a Compliance Order has been fully satisfied, the director will file a report with the City Clerk indicating that compliance has been achieved and the date of the City's final inspection.

I. Compliance Dispute.

1. If the director does not file a report required by subsection H. above, a person or entity subject to a Compliance Order who believes that compliance has been achieved may request a compliance hearing before the City Council by filing for a hearing with the City Clerk.

2. The hearing shall be noticed and conducted in the same manner as a hearing on a Notice of Violation.

3. The City Council shall determine if compliance with the Compliance Order has been achieved and, if so, when it was achieved.

J. Right of Judicial Review. Following the exhaustion of administrative remedies identified in this chapter, any person or entity aggrieved by a Compliance Order may obtain review of such order in the superior court by filing with the court a petition for writ of mandate.

K. Lien and Tax Roll Assessment Procedures.

1. Whenever the amount of a penalty, cost, or fee, including interest, imposed upon a user by the City Council pursuant to this chapter has not been satisfied in full within ninety (90) calendar days of an applicable due date and/or has not been successfully challenged, the obligation may constitute an assessment or a lien against the real property at which the violation occurred or is occurring.

2. The lien provided herein shall have no force or effect until recorded with the County Recorder. Once recorded, the lien shall have the force, effect, and priority of a judgment lien governed by the provisions of the California Code of Civil Procedure, as may be amended.

3. Interest shall accrue on the principal amount remaining unsatisfied pursuant to law at the rate set forth in subsection G. above.

4. Prior to levying an assessment or recording a lien, the director of finance shall prepare and file with the City Clerk a written report stating the amounts due and owing.

5. The City Clerk shall fix a time, date, and place for a hearing on such report and any protests or objections thereto. The City Clerk will provide notice of such hearing

to the user and to the owner of the subject real property, if the owner and user are not the same party, in the manner described in subsection D. above.

6. Any person or entity whose real property is subject to the proposed assessment or lien may file a written protest with the City Clerk and/or may protest verbally at the City Council meeting at which the hearing on the assessment or lien occurs.

7. The City Council will hold and conduct a public hearing at the time, date, and place set forth in the notice for such hearing.

8. The City Council will hear and consider only testimony and other evidence that is relevant to the calculation of the amounts owed or to the proposed imposition of the assessment or lien, including without limitation:

- a. The report of the director of finance;
- b. Objections or protests of property owners and other responsible or interested persons who may be held liable for the amounts owed;
- c. Evidence on whether all procedures were properly followed by the City;
- d. Evidence regarding the costs and fees incurred by the City in the matter; and
- e. Evidence on whether the person before the City Council is responsible for the amounts owed to the City.

9. The City Council shall confirm, modify, or forego the assessment or lien as a result of the hearing. The City Council's decision shall be based upon the preponderance of the evidence presented at the hearing.

10. The public hearing before the City Council shall not serve as a re-hearing for persons who previously have been duly determined as responsible for fines, penalties, costs, and/or fees owed to the City. The validity of fines, penalties, costs, and fees need not be re-considered at the lien or assessment hearing, and the City Council will not be required to receive evidence or testimony regarding the validity of fines, penalties, costs, or fees at such hearing.

11. Within thirty (30) days of the City Council's confirmation or modification of the assessment or lien amount, the City Clerk will, as applicable: (i) inform the Tax Collector for Kings County, California of the assessment amount; or (ii) record the lien in the office of the County Recorder for Kings County, California.

12. If a lien is recorded, the City Clerk will record a notice of satisfaction or provide the property owner of the subject property with a notice of satisfaction that may be

recorded once payment in full is received by the City of the outstanding penalties, costs, fees, and interest. Such notice of satisfaction shall cancel the City's lien.

L. Consent Orders. The director of finance or the director of utilities and engineering, as applicable, may enter into Consent Orders, assurances of compliance, or other similar documents establishing a voluntary agreement with any user responsible for noncompliance. Such documents shall include the specific action to be taken by the user to correct the noncompliance within a time period specified in the document. Such documents shall have the same force and effect as a Compliance Order issued by the City Council.

Section 13.04.180 Criminal Prosecution.

A. A user who willfully or negligently violates any provision of this chapter, with the exception of provisions pertaining to the timely payment of utility charges, shall, upon conviction, be guilty of a misdemeanor punishable pursuant to Section 19 of the California Penal Code, as may be amended.

B. A user who knowingly makes any false statements, representations, or certifications in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to this chapter, or who falsifies, tampers with, bypasses, or knowingly renders inaccurate any water control or monitoring device shall, upon conviction, be punished by a fine and/or imprisonment as allowed under State law.

Section 13.04.190 Civil Remedies.

A. When the director of finance or the director of utilities and engineering, as applicable, finds that a user has violated or continues to violate, any provision of this chapter, with the exception of provisions pertaining to the timely payment of utility charges, such director may petition the Superior Court of Kings County, California, through the City's attorney, for the issuance of a temporary restraining order, temporary injunction, and/or permanent injunction, as appropriate, which restrains or compels the specific performance of any requirement imposed by this chapter. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against the user.

B. Nothing contained in this Code shall preclude or limit the City from pursuing a civil action for damages against a person or entity that causes the City to incur injury, loss, costs, or expenses as a result of the person's or entity's violation of this chapter.

C. In addition to all other remedies, as part of any civil action brought by the City, a court may assess a civil penalty in an amount not to exceed the maximum allowed by State law per day for each violation with respect to any person or entity that violates this chapter, which penalty shall be payable to the City.

Section 13.04.200 Administrative Citations.

A. Issuance of Citation.

1. Whenever the director of finance or the director of utilities and engineering, as applicable, determines that a violation of a provision of this chapter has occurred, such director or his/her designee shall have the authority to issue an administrative citation to any person or entity responsible for the violation, with the exception of violations pertaining to the payment of utility charges.

2. Each administrative citation shall contain the following information:

- a. The date of the violation or, if the date of the violation is unknown, then the date the violation is identified;
- b. The address or a description of the location where the violation occurred;
- c. The section of this code violated and a description of the violation;
- d. The amount of the fine for the violation;
- e. A description of the fine payment process, including a description of the time within which and the place to which the fine shall be paid;
- f. An order prohibiting the continuation or repeated occurrence of the code violation described in the administrative citation;
- g. A description of the administrative citation review process, including the time within which the administrative citation may be contested and the place from which a request for hearing form to contest the administrative citation may be obtained; and
- h. The name and signature of the individual issuing the citation.

B. Amount of Fines.

- 1. The amounts of the fines for code violations imposed pursuant to this section shall be set forth in a schedule of fines established by resolution of the City Council.
- 2. The schedule of fines shall specify any increased fines for repeat violations of the same code provision by the same person or entity.

C. Payment of Fines.

- 1. Fines shall be paid to the City within thirty (30) days from the date of the administrative citation.

2. Any administrative citation fine paid shall be refunded if it is determined, after an appeal hearing, that a person or entity charged in the administrative citation was not responsible for the violation or that there was no violation as charged in the citation.

3. Payment of a fine under this chapter shall not excuse, discharge, or permit any continuation or repeated occurrence of the code violation that is the subject of the administrative citation.

D. Hearing Request.

1. Any recipient of an administrative citation may appeal the citation by completing a request for hearing form and returning it to the City within thirty (30) days from the date of the administrative citation, together with an advance deposit of the fine.

2. A request for hearing shall be submitted in writing to the City Clerk.

3. The person or entity requesting the hearing shall be notified of the time and place set for the hearing at least ten (10) calendar days prior to the date of the hearing.

4. If the City department that issued the citation submits an additional written report concerning the administrative citation to the hearing body, then a copy of such report shall be served on the person requesting the hearing at least five (5) calendar days prior to the date of the hearing.

E. Hearing Body. The City Council or its designee shall serve as the hearing body for appeals regarding administrative citations issued under this chapter.

F. Hearing Procedure.

1. No hearing to contest an administrative citation shall be held unless the fine has been deposited with the City in advance; provided however, the deposit requirement shall be waived if the director of the City department issuing the citation determines that the appealing party is financially unable to deposit the amount of the fine. The process to waive the deposit and fee requirements set forth in section 13.04.110 of this Code relating to the appeal of water service charges shall, to the extent feasible, apply with respect to the waiver of the deposit of fine amounts.

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 section.

3. At the hearing, the party contesting the administrative citation shall be given the opportunity to testify and to present evidence concerning the administrative citation.

4. The failure of any recipient of an administrative citation to appear at the appeal hearing shall constitute a forfeiture of the fine and a failure to exhaust administrative remedies.

5. The administrative citation and any additional report submitted by the department issuing the citation shall constitute prima facie evidence of the respective facts contained in those documents.

6. The hearing body may continue the hearing and request additional information from the City department issuing the citation or from the recipient of the administrative citation prior to issuing a written decision.

G. Hearing Body's Decision.

1. After considering all of the testimony and evidence submitted at the hearing, the hearing body shall issue a written decision to uphold, modify, or cancel the administrative citation and shall list in the decision the reasons for the decision. The decision of the hearing body shall be final.

2. If the hearing body determines that the administrative citation should be upheld, then the fine amount on deposit with the City shall be retained by the City.

3. If the hearing body determines that the administrative citation should be canceled, then the City shall promptly refund the amount of the deposited fine.

4. If the hearing body determines that the fine levied under the administrative citation should be adjusted, then the City will promptly refund the amount of the deposited fine that exceeds the amount fixed by the hearing body or the recipient of the administrative citation will promptly pay to the City an additional amount fixed by the hearing body if the body finds that the fine assessed under the administrative citation to be insufficient.

5. The recipient of the administrative citation shall be served with a copy of the hearing body's written decision.

H. Late Payment Charges. Any person or entity who fails to pay to the City any fine imposed pursuant to the provisions of this section on or before the date that the fine is due shall also be liable for the late payment charges described in Section 13.04.170 G. above.

I. Recovery of Administrative Citation Fines and Costs. The City may collect any past due administrative citation fine or late payment charge by use of all available legal means, including the tax roll and lien remedies described in section 13.04.170.K. above. Collection costs shall be in addition to any penalties, interest, and/or late charges imposed upon the delinquent obligation. Collection costs imposed under this provision shall be added to and become a part of the underlying obligation. Any partial payment of an obligation, when a partial payment is permitted, will be applied first to the principal amount of the underlying obligation, then to any penalties, and then to interest.

J. Right to Judicial Review. Any person or entity aggrieved by a decision of the hearing body on an administrative citation may obtain review of the decision by filing a petition for review with the Superior Court for Kings County, California in accordance with the timelines and provisions set forth in California Government Code Section 53069.4, as may be amended.

K. Notices. The administrative citation and all notices required to be given by this section shall be served on the responsible party by personal delivery thereof to the person or entity to be notified or by deposit in the United States Mail, certified mail with return receipt requested, addressed to such person to be notified at his/her/its last-known address as the same appears in the public records or other records pertaining to the matter to which such notice is directed. Service by mail shall be deemed to have been completed at the time of deposit in the mail. If the user who is responsible for the violation does not own the real property at which the violation occurred, the City will also provide a copy of the citation and associated notices to the owner when the citation and notices are served upon the user.

Section 13.04.210 Appeal.

A. This section shall only apply to matters in which no appeal process is otherwise specified in this chapter.

B. Any person affected by any decision, action or determination by any City department in interpreting or implementing the provisions of this chapter may file with the City Clerk, within ten (10) calendar days of the date of service of such decision, action or determination, a notice of appeal to the City Council appealing such decision, action or determination. Except as otherwise provided, the appealing party shall, at the time of submitting the notice of appeal, pay the applicable appeal fee, which shall be established by the City Council, as a condition of the City processing the appeal. The notice of appeal shall set forth in detail all facts supporting the user's appeal. The filing of the notice of appeal shall not limit the authority of the City to take such action as the City deems necessary to stop or prevent an ongoing or threatened violation of any of the provisions of this chapter, including actions or directives to prevent or stop threatened harm to the health or safety of the public.

C. Notwithstanding subsection B. above, a user who is financially unable pay the appeal fee may file with the City Clerk a request for a waiver of all or a portion of the required deposit and appeal fee. The waiver provisions set forth in section 13.04.110 of this Code shall, to the extent feasible, apply to appeal fees charged pursuant to this section 13.04.210; provided however, the City Clerk shall possess decision-making authority over the waiver or partial waiver of appeal fees occurring under this section.

D. Upon receipt of a notice appeal and appeal fee, the City Clerk shall set the matter for hearing before an appeal officer or appeal body designated by the City Council, and after said hearing, the appeal officer or appeal body may affirm, overrule or modify the decision, action or determination of a City department that is the subject of the appeal. To the extent feasible, the hearing provisions contained in Section 13.04.200 above shall apply to appeals occurring under this section.

E. Following the appeal hearing, an aggrieved user may seek judicial review of an appeal officer's or appeal body's decision by filing a complaint with the Superior Court of Kings County, California during the period identified by California Code of Civil Procedure Section 1094.6, as may be amended.

Section 13.04.220 Superior court action.

The City Council may, at its option, elect to petition the Superior Court of Kings County, California to confirm any order establishing civil penalties and enter judgment in conformity therewith in accordance with the provisions of 1285 through 1297.6, inclusive, of the California Code of Civil Procedure.

Section 13.04.230 Public nuisance.

In addition to any other remedy provided by law or in equity, violation of any provisions of this chapter, excluding provisions relating to the timely payment of services charges, is hereby determined and declared to a public nuisance and may be abated and/or enjoined pursuant to State law. The City may cause proceedings to be brought for abatement and may recover reasonable attorney's fees, court costs and other expenses associated with such action.

Section 13.04.240 Attorney's fees.

The City shall have the right to recover reasonable attorney's fees, court costs and other expenses associated with any and all of the enforcement activities identified in this chapter, in addition to the amount assessed as damages to the City.

Section 13.04.250 Non-exclusive remedies.

The enforcement procedures, penalties, and remedies provided in this chapter are not exclusive, but are in addition to any other enforcement procedures, penalties and remedies that may be provided elsewhere in this chapter or by any federal, state or local law, regulation, or rule. In addition, the City may pursue any, all, or any combination of these enforcement procedures, penalties and remedies against any person or entity that violates any provision of this chapter.



AGENDA STAFF REPORT

MEETING DATE: 1/7/2020	AGENDA SECTION: C
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SUBJECT:

Police: Authorization to accept the 2018 Homeland Security Grant Program MOUs, for the purpose of funding equipment purchases for Police and Fire.

RECOMMENDATION:

That the City Council, by motion, authorize the acceptance of the attached MOUs and authorize the Fire Chief, Steve Pendergrass, and Police Chief Parker Sever to execute all necessary documents for the 2018 Homeland Security Grants.

BACKGROUND:

The Homeland Security Grant for 2018 was just approved. When the grant was sought back in 2018 the Hanford Police/Fire Departments requested \$26,725.00 each to purchase radio equipment. Prior to acceptance of this grant, City Council is required to accept the attached MOUs and approve each of the Chief's to sign their respective grants.

When the grant was being prepared in 2018, \$26,725.00 was the exact amount quoted for the radios being purchased. Those original quotes are no longer valid, so the cost may have risen to more than what was originally quoted. We also have to ensure that we expend the entire awarded amount. We have already requested new quotes and they should be available by the time of this meeting. Any over expenditure will be covered within our current budgets.

This grant requires no match and no other financial obligations of the city.

Additional quotes will not be sought as Motorola has specified dealers for our area and we contract for services with our radio equipment supplier.

FISCAL IMPACT:

Minor impact as we will have to exceed grant by a marginal amount to ensure entire grant is expended.

ATTACHMENTS:

Hanford PD - OES grant agreement

Hanford Fire - OES grant agreement

Agreement No. _____

Agreement between the County of Kings and the City of Hanford to provide a subaward from the FY 2018 State Homeland Security Grant Programs Funding for Equipment, Planning, Administration, Training and Exercises

THIS AGREEMENT is entered into by and between the County of Kings (“County”) and the City of Hanford (“Subrecipient”), referred to individually herein as “Party” or collectively as “Parties,” on the following terms and conditions:

WHEREAS, the Fiscal Year 2018 (FY 2018) California State Homeland Security Grant Program (SHSGP) provides funding through Federal grants from the Department of Homeland Security (“DHS”) to enhance the capabilities of state and local first responders by allowing the purchase of advanced types of equipment, as well as addressing other critical homeland security needs, including administration, planning, training, and exercise-related costs; and

WHEREAS, County applied to the California Governor’s Office of Emergency Services (“CalOES”) for a FY 2018 SHSGP grant; and

WHEREAS, as part of its grant application, County requested sufficient funds to support certain activities or programs planned by Subrecipient that may be eligible for SHSGP grant funds; and

WHEREAS, the County was awarded FY 2018 SHSGP grant funding; and

WHEREAS, the County, upon recommendation of the Local Approval Authority (“LAA”), as comprised of the Sheriff, the County Fire Chief, the County Public Health Director, a municipal law enforcement representative, and a municipal fire department representative, as described in the SHSGP Guidelines, allocated some of this funding to support Subrecipient’s eligible programs or activities.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the County and Subrecipient hereby agree as follows:

1. GRANT SUBAWARD. Subject to the terms, conditions, and other limitations specified herein, the County intends to award to Subrecipient a portion of its FY 2018 SHSGP Grant for the following program and/or activity:

Department/Agency: Hanford Police Department

Program/Activity: Operational Communications/Mobile Radios

Details about the specific program or activity authorized, the amounts allocated to the specified program or activity, and the anticipated performance and disbursement timelines shall be confirmed by subsequent award letter from the County (“Award Letter”) in accordance with this Agreement.

Subrecipient agrees not to expend any anticipated FY 2018 SHSGP grant funds until it has received an Award Letter authorizing the specific activity or program, and confirmed the award amount.

Unless Subrecipient notifies the County before it begins spending the funds authorized in the Award Letter that it declines some or all of the program, activity, and/or funds outlined therein, Subrecipient will be deemed to have accepted all of the terms and conditions specified in the Award Letter, including any attachments or exhibits thereto.

The County reserves the exclusive right to determine the method and timing of disbursement of SHSGP funds to Subrecipient. The County further reserves the right to issue revised Award Letters to modify Subrecipient's authorized program, activity, award amounts, and/or performance periods in accordance with the recommendations of the LAA, the changing needs of Subrecipient, and/or the likelihood of Subrecipient expending its award. Such modifications will only be made after consultation with Subrecipient and in accordance with the recommendations of the LAA.

2. PERFORMANCE PERIOD. The Performance Period for all activities covered by the terms of this Agreement shall be from January 1, 2020 to April 30, 2021, unless otherwise terminated pursuant to the terms of this Agreement or set forth in the Performance Letter. Only activities performed during the Performance Period are eligible for funding and/or reimbursement under this Agreement.

3. GRANT REQUIREMENTS AND ASSURANCES. Subrecipient understands and agrees that by accepting grant funds under this Agreement, it must comply with all requirements, assurances, standards, and certifications as required under the County's agreement with CalOES, attached hereto as Exhibit A, and incorporated herein by reference as if set forth in full. Subrecipient further understands and agrees that it shall comply with any and all applicable statutes, regulations, guidelines, or restrictions as imposed by DHS or CalOES. Finally, Subrecipient understands and agrees that by accepting funds under this Agreement, it shall be bound to the assurances, agreements, covenants, and requirements set forth in the County's agreement with CalOES to the same extent as the County.

4. DESIGNATED COUNTY AUTHORIZED AGENT. Only those individuals designated by resolution of the Kings County Board of Supervisors as Authorized Agents for FY 2018 SHSGP ("County Authorized Agents") are authorized to sign Award Letters on behalf of the County, or to suspend performance as set forth herein. All other notices from the County may come from other County personnel.

5. PROOF OF SUBRECIPIENT AUTHORITY. Subrecipient must provide proof to the County of written authorization of this project, in the form of a resolution, or some other format specifically authorized by the County, from its city council, governing board, or other governing body. This written authorization must specify Subrecipient:

- (a) Will provide all matching funds required for the grant project and appropriate any cash match as required;

- (b) Will assume any liability arising out of Subrecipient's performance of this Agreement;
- (c) Will not use grant funds to supplant expenditures controlled by the city council, governing board, or authorized body; and
- (d) Has authorized the official executing this Agreement to do so.

6. DISALLOWANCE AND OFFSET; REDUCATION, MODIFICATION, OR ELIMINATION OF GRANT FUNDING. If Subrecipient requests or receives payment from the County for programs, activities, or equipment under this Agreement and the reimbursement is later disallowed by the State of California or the United States Government, Subrecipient understands and agrees that it shall promptly refund the disallowed amount to the County upon the County's request. The County may elect, at its sole option, and to the fullest extent permitted by law, to satisfy the disallowed amount owed from any payment due or to become due to Subrecipient under this Agreement.

If the County's FY 2018 SHSGP grant funding is reduced, modified, or eliminated for any reason, the County reserves the right to reduce, modify, or eliminate any or all of this FY 2018 SHSGP grant subaward to Subrecipient. Subrecipient agrees to promptly return any amounts requested by the County in accordance with this provision. At its sole option, the County may choose to satisfy the amount to be returned by reducing the amount due to Subrecipient from any payment due or to become due under this Agreement.

7. MONITORING AND REPORTS. Subrecipient is responsible for oversight of the operations of its FY 2018 SHSGP grant supported activities. Subrecipient must monitor its activities to ensure compliance with applicable Federal requirements as set forth in Exhibit A.

Subrecipient agrees to provide ongoing performance and financial reports regarding any and all of its programs and activities funded with FY 2018 SHSGP grant funding. At a minimum, these reports will be due on a semi-annual basis, but the County reserves the right to request more frequent reporting. Within 90 days of completion or termination of this Agreement, Subrecipient is also expected to provide a final performance report and a final expenditure report in a format acceptable to the County, the State, and the Federal government. Subrecipient will be notified of any additional required reports by separate Award Letter or notice from the County.

8. MANDATORY DISCLOSURES. Pursuant to 2 CFR section 200.113, Subrecipient must disclose, in a timely manner, and in writing to the County and DHS, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this subaward. Pursuant to the terms and conditions outlined in Appendix XII to 2 CFR Part 200 ("Award Term and Condition for Recipient Integrity and Performance Matters"), Subrecipient may also be also required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in 2 CFR section 200.338, "Remedies for noncompliance," including suspension or debarment.

9. INSURANCE. Subrecipient certifies it is insured or self-insured for general liability exposures with limits of no less than \$1 million per occurrence. Subrecipient certifies it is insured or self-insured for workers' compensation and maintains statutory limits. Subrecipient agrees that

coverage limits specified within the Agreement will not be used to reduce limits of coverage from Subrecipient's full policy limits. Insurance Policies will not be used to limit liability or to limit the indemnification provisions and requirements of this Agreement or act in any way to reduce available coverage and limits from the insurer. Failure to maintain or renew coverage may be a material breach of this Agreement.

10. LIABILITY OF COUNTY. The County's payment obligations to Subrecipient for FY 2018 SHSGP funds are limited by all provisions and other requirements specified in this Agreement. Notwithstanding any other provision of this Agreement, in no event shall the County be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect, or incidental damages arising out of or in connection with this Agreement, including, but not limited to, lost profits, equipment purchased, or activities performed in connection with this Agreement.

11. HOLD HARMLESS, INDEMNIFICATION, AND DEFENSE. Each Party shall hold harmless, defend, and indemnify the other Party, its agents, officials, officers, and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including injury to any person and/or damage to property arising out of or relating the Party's acts or omissions under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION

(a) Without Cause (For Convenience): Either Party may terminate this Agreement for convenience by giving thirty (30) days prior written notice to the other Party of its intention to terminate pursuant to this provision, specifying the date of termination. After receiving a notice of termination for convenience from Subrecipient, and prior to the effective date of termination, the County may, in its sole discretion, continue to disburse grant funding to Subrecipient for the programs or activities permitted under this Agreement and specified in the effective Award Letter(s); however, the County specifically reserves the right to cancel or modify some of the programs or activities specified in the Award Letter if it seems unlikely Subrecipient will complete its work before the termination of the contract. Any funding disbursed to Subrecipient but not yet spent at the time the Agreement is terminated must be returned to the County. All such disbursements continue to be subject to the restrictions otherwise provided in this Agreement or by law.

The Parties will not impose sanctions on each other for a termination for convenience.

(b) With Cause: Either party may terminate this Agreement immediately by written notice to the other Party upon discovery of a material breach by the other Party. A material breach includes, but is not limited to: (i) failure to comply with the terms and conditions of this Agreement or of any Award Letter(s); (ii) a material misrepresentation in relation to this grant program; or (iii) failure to comply with all applicable laws or regulations. The Party seeking to terminate this Agreement will provide written notice of the material breach and its determination to either suspend or terminate this Agreement to the other Party with a specified date of termination. At a Party's discretion, it may provide the breaching Party with a reasonable period of time to cure the

breach. If the County terminates this Agreement for cause, the County reserves the right to reduce, modify, or eliminate any or all of this subaward and any other outstanding SHSGP subawards to Subrecipient. Upon demand by the County, Subrecipient agrees to immediately return FY 2018 SHSGP funding that has been disbursed to Subrecipient and which remains in Subrecipient's possession at the time this Agreement is terminated. In addition, the payment of any grant funds that have yet to be disbursed for work already completed by Subrecipient under this Agreement remains subject to the restrictions on payments otherwise provided in this Agreement and by law, and is further conditioned on the County's confirmation of Subrecipient's satisfactory completion of the activities or programs specified in this Agreement and any related Award Letter(s).

The County will not pay lost anticipated profits or other economic loss, nor will the County pay compensation or make reimbursement to cure any breach arising out of or resulting from such termination for cause. If this Agreement is terminated for cause, the County may impose sanctions, including possible rejection of future proposals based on specific causes of non-performance. Furthermore, if this Agreement is terminated for Subrecipient's failure to comply with applicable federal statutes or regulations, including, but not limited to, those specifically incorporated into this Agreement by reference, Subrecipient is advised that the County's termination decision may be considered in evaluating future applications for federal grant awards.

(c) Effects of Completion or Termination: Expiration, completion, or termination of this Agreement shall not terminate the Parties' obligations to indemnify, defend, or hold harmless. Further, it shall not effect Subrecipient's duty to maintain and make available any records pertaining to the Agreement; to cooperate with any audit; to be subject to offset; to make any reports of pre-termination contract activities; to honor its obligations related to the disposal or disposition of property purchased with SHSGP funding; to comply with the continuing obligations contained in Exhibit A; or to comply with any other continuing or closeout obligations required by this Agreement or by federal or state law or regulation, including those specified in 2 CFR Part 200. Where Subrecipient's activities or programs have been terminated by the County for cause, said termination will not affect any rights of the County to recover damages from or against Subrecipient.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the County's Authorized Agent may immediately suspend performance by Subrecipient, in whole or in part, in response to health, safety, or financial emergency, a change in SHSGP grant funding to the County, or a failure or refusal by Subrecipient to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved or a notice of termination becomes effective.

13. RECORDS. Subrecipient shall maintain complete and accurate records with respect to the activities, programs, and/or purchases funded by or related to FY 2018 SHSGP funding and/or this Agreement, including all records relating to procurement of goods and services. In addition, Subrecipient shall maintain complete and accurate records with respect to any payments to employees, sub-subawardees, contractors, or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures and any applicable procedures required by the County or the Federal or State government. All applicable records shall be clearly identified, maintained on site, and be kept readily accessible.

Subrecipient further agrees to make all such records available to Federal, State, and County representatives, as further specified in Exhibit A. Subrecipient shall ensure that members of the

public also have access to such records upon request in accordance with the Freedom of Information Act and the California Public Records Act. Subrecipient specifically agrees to require any sub-subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with all of these record keeping and access requirements.

Failure to comply with these requirements may result in suspension of payments under the grant, termination of the grant, or both. Subrecipient may be ineligible for award of any future grants if the County or Cal OES determines that any of the following has occurred: (1) the recipient has made a false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

14. NOTICES. Except as may be otherwise required by law, any notice to be given must be in writing and be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

Chief Clay Smith
County Fire Chief
Kings County Fire Department/
Office of Emergency Management
280 Campus Drive
Hanford, CA 93230
Phone No.: (559) 852-2883
Fax No.: (559) 582-8261

With a Copy To:

County Administrative Officer
1400 W. Lacey Blvd.
Hanford, CA 93230

Phone No.: (559) 852-2378
Fax No.: (559) 582- 8261

SUBRECIPIENT:

Chief Parker Sever
Hanford Police Department
425 N. Irwin St.
Hanford, CA 93230
Phone No.: (559) 585-4733

Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth (5th) day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

15. CONFLICTS WITH LAWS OR REGULATIONS/ SEVERABILITY. This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject matter, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party, and some or all of the grant money may need to be returned to the County. Such a termination will be treated as a termination for cause, as set forth herein. In all other cases, the remainder of the Agreement shall remain in full force and effect.

16. MODIFICATION. No part of this Agreement may be modified without the written

consent of both Parties.

17. EXHIBITS AND RECITALS. The Recitals and the Exhibit to this Agreement are fully incorporated into and are integral parts of this Agreement.

18. GOVERNING LAW. This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The Parties agree that this contract is made in and shall be performed in Kings County, California.

19. FURTHER ASSURANCES. Each Party will execute any additional documents and perform any further acts which may be reasonably required to effectuate the purposes of this Agreement.

20. NO THIRD PARTY BENEFICIARIES. Unless specifically set forth, the Parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

21. CONTINUING WAIVER. The failure of either Party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either Party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other Party.

22. HEADINGS. Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning, or intent of the provisions under the headings.

23. ORDER OF PRECEDENCE. In the event of any conflict or inconsistency between the Agreement and any Award Letter or other communication between the County and Subrecipient, the terms of this Agreement shall prevail.

24. ASSIGNMENT. This Agreement is entered into by the County in reliance on the identity and representations made by Subrecipient, and no part of this Agreement or this subaward (including any equipment purchased with the subaward) may be assigned, transferred, or sold by Subrecipient without the prior written consent of the County, which the County may provide, delay, deny, or condition in its absolute discretion. Any FY 2018 SHSGP funds provided to Subrecipient and not yet expended at the time of any attempted unauthorized assignment or transfer will be forfeit to the County at the time of attempted assignment or transfer. Furthermore, the voluntary or involuntary assignment of this Agreement to a receiver or trustee in bankruptcy, will constitute a material breach and will automatically terminate this Agreement without advance notice or opportunity to cure.

25. COMPLIANCE WITH LAWS. Subrecipient shall comply with all applicable laws, ordinances, rules, and regulations and obtain and keep current all permits, licenses and/or approvals required by law to perform the activities or services, or to purchase any equipment, specified in this Agreement.

26. CONFLICT OF INTEREST. Subrecipient agrees to comply with the law of the

State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code Section 1090 et seq., and the Political Reform Act, Government Code Section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. Subrecipient further agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interest laws, it will immediately inform the County designated representative and provide all information needed for resolution of this question.

27. COUNTERPARTS. The Parties may sign this Agreement in counterparts, each of which is an original and all of which, taken together, form a single document.

28. CERTIFICATION AND ACKNOWLEDGEMENT: The undersigned represents that he/she is authorized to enter into this Agreement for and on behalf of the Subrecipient. As the duly authorized representative of the Subrecipient, the undersigned hereby certifies that the Subrecipient has the legal authority to apply for County, State, and Federal assistance and the institutional, managerial and financial capability, including funds sufficient to pay any non-Federal share of project cost, to ensure proper planning, management and completion of the project described in the FY 2018 SHSGP application, within the prescribed timelines.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year signed by the last Party below.

SUBRECIPIENT

By: _____
[Title]

Date: _____

ATTEST:

By: _____

Approved as to form:

By: _____

COUNTY OF Kings

By: _____
Joe Neves Chairman,
Board of Supervisors

Date: _____

ATTEST:

Clerk of the Board of Supervisors

By: _____
Catherine Venturella

Approved as to form:
Lee Burdick, County Counsel

By: _____
Carrie R. Woolley, Deputy

Attachment: Hanford PD - OES grant agreement (Police: Homeland Security Grant Program MOUs)

EXHIBIT A

**Standard Assurances
For All Cal OES Federal Grant Programs**

As the duly authorized representative of the Applicant, I hereby certify that the Applicant has the legal authority to apply for federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay any non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application, within prescribed timelines.

I further acknowledge that the Applicant is responsible for reviewing and adhering to all requirements within the:

- (a) Applicable Federal Regulations (see below);
- (b) Federal Program Notice of Funding Opportunity (NOFO);
- (c) California Supplement to the NOFO; and
- (d) Federal and State Grant Program Guidelines.

Federal Regulations

Government cost principles, uniform administrative requirements, and audit requirements for federal grant programs are set forth in Title 2, Part 200 of the Code of Federal Regulations (C.F.R.). Updates are issued by the Office of Management and Budget (OMB) and can be found at <http://www.whitehouse.gov/omb/>.

Significant state and federal grant award requirements (some of which appear in the documents listed above) are set forth below. The Applicant hereby agrees to comply with the following:

1. Proof of Authority

The Applicant will obtain written authorization from the city council, governing board, or authorized body in support of this project. This written authorization must specify that the Applicant and the city council, governing board, or authorized body agree:

- (a) To provide all matching funds required for the grant project and that any cash match will be appropriated as required;
- (b) Any liability arising out of the performance of this agreement shall be the responsibility of the Applicant and the city council, governing board, or authorized body;
- (c) Grant funds shall not be used to supplant expenditures controlled by the city council, governing board, or authorized body, and
- (d) The official executing this agreement is, in fact, authorized to do so.

This Proof of Authority must be maintained on file and readily available upon request.

EXHIBIT A

2. Period of Performance

The Applicant will initiate work after approval of the award and complete all work within the period of performance specified in the grant.

3. Lobbying and Political Activities

As required by Section 1352, Title 31 of the United States Code (U.S.C.), for persons entering into a contract, grant, loan, or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, the Applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Applicant will also comply with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and §§ 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

Finally, the Applicant agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification or adoption of any law, regulation or policy without the express written approval from the California Governor's Office of Emergency Services (Cal OES) or the federal awarding agency.

4. Debarment and Suspension

As required by Executive Orders 12549 and 12689, and 2 C.F.R. § 200.213 and codified in 2 C.F.R. Part 180, Debarment and Suspension, the Applicant will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. The Applicant certifies that it and its principals, subgrantees, recipients or subrecipients:

EXHIBIT A

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transaction (federal, state, or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

5. Non-Discrimination and Equal Employment Opportunity

The Applicant will comply with all federal statutes relating to non-discrimination. These include, but are not limited to, the following:

- (a) Title VI of the Civil Rights Act of 1964 (Public Law (P.L.) 88-352 and 42 U.S.C. § 2000d et. seq.) which prohibits discrimination on the basis of race, color, or national origin and requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services;
- (b) Title IX of the Education Amendments of 1972, (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex in any federally funded educational program or activity;
- (c) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794), which prohibits discrimination against those with disabilities or access and functional needs;
- (d) Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability and requires buildings and structures be accessible to those with disabilities and access and functional needs (42 U.S.C. §§ 12101-12213);
- (e) Age Discrimination Act of 1975, (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd—2), relating to confidentiality of patient records regarding substance abuse treatment;
- (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), relating to nondiscrimination in the sale, rental or financing of housing as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)— be designed and constructed with certain accessible features (See 24 C.F.R. § 100.201);

Homeland Security Grant Program (HSGP) – 2018 Grant Assurances

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Initials _____

Attachment: Hanford PD - OES grant agreement (Police: Homeland Security Grant Program MOUs)

EXHIBIT A

- (h) Executive Order 11246, which prohibits federal contractors and federally assisted construction contractors and subcontractors, who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, sexual orientation, gender identification or national origin;
- (i) Executive Order 11375, which bans discrimination on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin in hiring and employment in both the United States federal workforce and on the part of government contractors;
- (j) California Public Contract Code § 10295.3, which prohibits discrimination based on domestic partnerships and those in same sex marriages;
- (k) DHS policy to ensure the equal treatment of faith-based organizations, under which all applicants and recipients must comply with equal treatment policies and requirements contained in 6 C.F.R. Part 19;
- (l) Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
- (m) The requirements of any other nondiscrimination statute(s) which may apply to the application.

In addition to the items listed in (a) through (m), the Applicant will comply with California's Fair Employment and Housing Act (FEHA). FEHA prohibits harassment and discrimination in employment because of ancestry, familial status, race, color, religious creed (including religious dress and grooming practices), sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding), gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, mental and physical disability, genetic information, medical condition, age, pregnancy, denial of medical and family care leave, or pregnancy disability leave (California Government Code §§12940, 12945, 12945.2), military and veteran status, and/or retaliation for protesting illegal discrimination related to one of these categories, or for reporting patient abuse in tax supported institutions.

6. Drug-Free Workplace

As required by the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), the Applicant certifies that it will maintain a drug-free workplace and a drug-free awareness program as outlined in the Act.

7. Environmental Standards

The Applicant will comply with state and federal environmental standards, which may be prescribed pursuant to the following, as applicable:

- (a) California Environmental Quality Act (CEQA) (California Public Resources Code §§ 21000- 21177), to include coordination with the city or county planning agency;
- (b) CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000- 15387);
- (c) Federal Clean Water Act (CWA) (33 U.S.C. § 1251 et seq.), which establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters;
- (d) Federal Clean Air Act of 1955 (42 U.S.C. § 7401) which regulates air emissions from stationary and mobile sources;

EXHIBIT A

- (e) Institution of environmental quality control measures under the National Environmental Policy Act (NEPA) of 1969 (P.L. 91-190); the Council on Environmental Quality Regulations for Implementing the Procedural Provisions of NEPA; and Executive Order 12898 which focuses on the environmental and human health effects of federal actions on minority and low-income populations with the goal of achieving environmental protection for all communities;
- (f) Evaluation of flood hazards in floodplains in accordance with Executive Order 11988;
- (g) Executive Order 11514 which sets forth national environmental standards;
- (h) Executive Order 11738 instituted to assure that each federal agency empowered to enter into contracts for the procurement of goods, materials, or services and each federal agency empowered to extend federal assistance by way of grant, loan, or contract shall undertake such procurement and assistance activities in a manner that will result in effective enforcement of the Clean Air Act and the Federal Water Pollution Control Act Executive Order 11990 which requires preservation of wetlands;
- (i) The Safe Drinking Water Act of 1974, (P.L. 93-523);
- (j) The Endangered Species Act of 1973, (P.L. 93-205);
- (k) Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.);
- (l) Conformity of Federal Actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.);
- (m) Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

The Applicant shall not be: 1) in violation of any order or resolution promulgated by the State Air Resources Board or an air pollution district; 2) subject to a cease and desist order pursuant to § 13301 of the California Water Code for violation of waste discharge requirements or discharge prohibitions; or 3) determined to be in violation of federal law relating to air or water pollution.

8. Audits

For subrecipients expending \$750,000 or more in federal grant funds annually, the Applicant will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and Title 2 of the Code of Federal Regulations, Part 200, Subpart F Audit Requirements.

9. Access to Records

In accordance with 2 C.F.R. § 200.336, the Applicant will give the awarding agency, the Comptroller General of the United States and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award. The Applicant will require any subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with this provision.

EXHIBIT A

10. Conflict of Interest

The Applicant will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

11. Financial Management

False Claims for Payment

The Applicant will comply with 31 U.S.C §§ 3729-3733 which sets forth that no subgrantee, recipient, or subrecipient shall submit a false claim for payment, reimbursement or advance.

12. Reporting - Accountability

The Applicant agrees to comply with applicable provisions of the Federal Funding Accountability and Transparency Act (FFATA) (P.L. 109-282), specifically (a) the reporting of subawards obligating \$25,000 or more in federal funds and (b) executive compensation data for first-tier subawards. This includes the provisions of FFATA, which includes requirements for executive compensation, and also requirements implementing the Act for the non-federal entity at 2 C.F.R. Part 25 Financial Assistance Use of Universal Identifier and Central Contractor Registration and 2 C.F.R. Part 170 Reporting Subaward and Executive Compensation Information.

13. Whistleblower Protections

The Applicant also must comply with statutory requirements for whistleblower protections at 10 U.S.C. § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. § 4304 and § 4310.

14. Human Trafficking

The Applicant will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from: (1) engaging in trafficking in persons during the period of time that the award is in effect; (2) procuring a commercial sex act during the period of time that the award is in effect; or (3) using forced labor in the performance of the award or subawards under the award.

15. Labor Standards

The Applicant will comply with the following federal labor standards:

- (a) The Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), as applicable, and the Copeland Act (40 U.S.C. § 3145 and 18 U.S.C. § 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally-assisted construction contracts or subcontracts, and
- (b) The Federal Fair Labor Standards Act (29 U.S.C. § 201 et al.) as they apply to employees of institutes of higher learning (IHE), hospitals and other non-profit organizations.

EXHIBIT A

16. Worker's Compensation

The Applicant must comply with provisions which require every employer to be insured to protect workers who may be injured on the job at all times during the performance of the work of this Agreement, as per the workers compensation laws set forth in California Labor Code §§ 3700 et seq.

17. Property-Related

If applicable to the type of project funded by this federal award, the Applicant will:

- (a) Comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchase;
- (b) Comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires subrecipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more;
- (c) Assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §469a-1 et seq.); and
- (d) Comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831 and 24 CFR Part 35) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

18. Certifications Applicable Only to Federally-Funded Construction Projects

For all construction projects, the Applicant will:

- (a) Not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project;
- (b) Comply with the requirements of the awarding agency with regard to the drafting, review and approval of construction plans and specifications; and
- (c) Provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

EXHIBIT A

19. Use of Cellular Device While Driving is Prohibited

Applicants are required to comply with California Vehicle Code sections 23123 and 23123.5. These laws prohibit driving motor vehicle while using an electronic wireless communications device to write, send, or read a text-based communication. Drivers are also prohibited from the use of a wireless telephone without hands-free listening and talking, unless to make an emergency call to 911, law enforcement, or similar services.

20. California Public Records Act and Freedom of Information Act

The Applicant acknowledges that all information submitted in the course of applying for funding under this program, or provided in the course of an entity's grant management activities that are under Federal control, is subject to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and the California Public Records Act, California Government Code section 6250 et seq. The Applicant should consider these laws and consult its own State and local laws and regulations regarding the release of information when reporting sensitive matters in the grant application, needs assessment, and strategic planning process.

HOMELAND SECURITY GRANT PROGRAM - PROGRAM SPECIFIC ASSURANCES / CERTIFICATIONS

21. Reporting Accusations and Findings of Discrimination

If during the past three years the recipient has been accused of discrimination on any basis the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS Financial Assistance Office and the DHS Office for Civil Rights and Civil Liberties (CRCL) by e-mail at CRCL@hq.dhs.gov or by mail at U.S. Department of Homeland Security, Office for Civil Rights and Civil Liberties, Building 410, Mail Stop #0190, Washington, D.C. 20528.

In the courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or the recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Financial Assistance Office and the CRCL by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

22. Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

23. Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

EXHIBIT A

24. Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template a useful resource respectively.

25. Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

26. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

27. Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

28. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

29. Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

30. Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, all Applicants must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225a.

EXHIBIT A

31. Non-supplanting Requirement

All recipients who receive federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

32. Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

33. SAFECOM

All recipients who receive federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

34. Terrorist Financing

All recipients must comply with Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

35. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

36. USA Patriot Act of 2001

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

37. Use of DHS Seal, Logo, and Flags

All recipients must obtain permission from their DHS Financial Assistance Office, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

EXHIBIT A**IMPORTANT**

The purpose of the assurance is to obtain federal and state financial assistance, including any and all federal and state grants, loans, reimbursement, contracts, etc. The Applicant recognizes and agrees that state financial assistance will be extended based on the representations made in this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, etc. Failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

All appropriate documentation, as outlined above, must be maintained on file by the Applicant and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the subrecipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

All of the language contained within this document must be included in the award documents for all subawards at all tiers. All recipients are bound by the Department of Homeland Security Standard Terms and Conditions 2018, Version 8.1, hereby incorporated by reference, which can be found at: <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>.

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

Subrecipient: _____

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: _____

Title: _____ Date: _____

Agreement No. _____

Agreement between the County of Kings and the City of Hanford to provide a subaward from the FY 2018 State Homeland Security Grant Programs Funding for Equipment, Planning, Administration, Training and Exercises

THIS AGREEMENT is entered into by and between the County of Kings (“County”) and the City of Hanford (“Subrecipient”), referred to individually herein as “Party” or collectively as “Parties,” on the following terms and conditions:

WHEREAS, the Fiscal Year 2018 (FY 2018) California State Homeland Security Grant Program (SHSGP) provides funding through Federal grants from the Department of Homeland Security (“DHS”) to enhance the capabilities of state and local first responders by allowing the purchase of advanced types of equipment, as well as addressing other critical homeland security needs, including administration, planning, training, and exercise-related costs; and

WHEREAS, County applied to the California Governor’s Office of Emergency Services (“CalOES”) for a FY 2018 SHSGP grant; and

WHEREAS, as part of its grant application, County requested sufficient funds to support certain activities or programs planned by Subrecipient that may be eligible for SHSGP grant funds; and

WHEREAS, the County was awarded FY 2018 SHSGP grant funding; and

WHEREAS, the County, upon recommendation of the Local Approval Authority (“LAA”), as comprised of the Sheriff, the County Fire Chief, the County Public Health Director, a municipal law enforcement representative, and a municipal fire department representative, as described in the SHSGP Guidelines, allocated some of this funding to support Subrecipient’s eligible programs or activities.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the County and Subrecipient hereby agree as follows:

1. GRANT SUBAWARD. Subject to the terms, conditions, and other limitations specified herein, the County intends to award to Subrecipient a portion of its FY 2018 SHSGP Grant for the following program and/or activity:

Department/Agency: Hanford Fire Department

Program/Activity: Operational Communications/Mobile Data Terminals and Tablets

Details about the specific program or activity authorized, the amounts allocated to the specified program or activity, and the anticipated performance and disbursement timelines shall be confirmed by subsequent award letter from the County (“Award Letter”) in accordance with this Agreement.

Subrecipient agrees not to expend any anticipated FY 2018 SHSGP grant funds until it has received an Award Letter authorizing the specific activity or program, and confirmed the award amount.

Unless Subrecipient notifies the County before it begins spending the funds authorized in the Award Letter that it declines some or all of the program, activity, and/or funds outlined therein, Subrecipient will be deemed to have accepted all of the terms and conditions specified in the Award Letter, including any attachments or exhibits thereto.

The County reserves the exclusive right to determine the method and timing of disbursement of SHSGP funds to Subrecipient. The County further reserves the right to issue revised Award Letters to modify Subrecipient's authorized program, activity, award amounts, and/or performance periods in accordance with the recommendations of the LAA, the changing needs of Subrecipient, and/or the likelihood of Subrecipient expending its award. Such modifications will only be made after consultation with Subrecipient and in accordance with the recommendations of the LAA.

2. PERFORMANCE PERIOD. The Performance Period for all activities covered by the terms of this Agreement shall be from January 1, 2020 to April 30, 2021, unless otherwise terminated pursuant to the terms of this Agreement or set forth in the Performance Letter. Only activities performed during the Performance Period are eligible for funding and/or reimbursement under this Agreement.

3. GRANT REQUIREMENTS AND ASSURANCES. Subrecipient understands and agrees that by accepting grant funds under this Agreement, it must comply with all requirements, assurances, standards, and certifications as required under the County's agreement with CalOES, attached hereto as Exhibit A, and incorporated herein by reference as if set forth in full. Subrecipient further understands and agrees that it shall comply with any and all applicable statutes, regulations, guidelines, or restrictions as imposed by DHS or CalOES. Finally, Subrecipient understands and agrees that by accepting funds under this Agreement, it shall be bound to the assurances, agreements, covenants, and requirements set forth in the County's agreement with CalOES to the same extent as the County.

4. DESIGNATED COUNTY AUTHORIZED AGENT. Only those individuals designated by resolution of the Kings County Board of Supervisors as Authorized Agents for FY 2018 SHSGP ("County Authorized Agents") are authorized to sign Award Letters on behalf of the County, or to suspend performance as set forth herein. All other notices from the County may come from other County personnel.

5. PROOF OF SUBRECIPIENT AUTHORITY. Subrecipient must provide proof to the County of written authorization of this project, in the form of a resolution, or some other format specifically authorized by the County, from its city council, governing board, or other governing body. This written authorization must specify Subrecipient:

- (a) Will provide all matching funds required for the grant project and appropriate any cash match as required;

- (b) Will assume any liability arising out of Subrecipient's performance of this Agreement;
- (c) Will not use grant funds to supplant expenditures controlled by the city council, governing board, or authorized body; and
- (d) Has authorized the official executing this Agreement to do so.

6. DISALLOWANCE AND OFFSET; REDUCATION, MODIFICATION, OR ELIMINATION OF GRANT FUNDING. If Subrecipient requests or receives payment from the County for programs, activities, or equipment under this Agreement and the reimbursement is later disallowed by the State of California or the United States Government, Subrecipient understands and agrees that it shall promptly refund the disallowed amount to the County upon the County's request. The County may elect, at its sole option, and to the fullest extent permitted by law, to satisfy the disallowed amount owed from any payment due or to become due to Subrecipient under this Agreement.

If the County's FY 2018 SHSGP grant funding is reduced, modified, or eliminated for any reason, the County reserves the right to reduce, modify, or eliminate any or all of this FY 2018 SHSGP grant subaward to Subrecipient. Subrecipient agrees to promptly return any amounts requested by the County in accordance with this provision. At its sole option, the County may choose to satisfy the amount to be returned by reducing the amount due to Subrecipient from any payment due or to become due under this Agreement.

7. MONITORING AND REPORTS. Subrecipient is responsible for oversight of the operations of its FY 2018 SHSGP grant supported activities. Subrecipient must monitor its activities to ensure compliance with applicable Federal requirements as set forth in Exhibit A.

Subrecipient agrees to provide ongoing performance and financial reports regarding any and all of its programs and activities funded with FY 2018 SHSGP grant funding. At a minimum, these reports will be due on a semi-annual basis, but the County reserves the right to request more frequent reporting. Within 90 days of completion or termination of this Agreement, Subrecipient is also expected to provide a final performance report and a final expenditure report in a format acceptable to the County, the State, and the Federal government. Subrecipient will be notified of any additional required reports by separate Award Letter or notice from the County.

8. MANDATORY DISCLOSURES. Pursuant to 2 CFR section 200.113, Subrecipient must disclose, in a timely manner, and in writing to the County and DHS, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this subaward. Pursuant to the terms and conditions outlined in Appendix XII to 2 CFR Part 200 ("Award Term and Condition for Recipient Integrity and Performance Matters"), Subrecipient may also be also required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in 2 CFR section 200.338, "Remedies for noncompliance," including suspension or debarment.

9. INSURANCE. Subrecipient certifies it is insured or self-insured for general liability exposures with limits of no less than \$1 million per occurrence. Subrecipient certifies it is insured or self-insured for workers' compensation and maintains statutory limits. Subrecipient agrees that

coverage limits specified within the Agreement will not be used to reduce limits of coverage from Subrecipient's full policy limits. Insurance Policies will not be used to limit liability or to limit the indemnification provisions and requirements of this Agreement or act in any way to reduce available coverage and limits from the insurer. Failure to maintain or renew coverage may be a material breach of this Agreement.

10. LIABILITY OF COUNTY. The County's payment obligations to Subrecipient for FY 2018 SHSGP funds are limited by all provisions and other requirements specified in this Agreement. Notwithstanding any other provision of this Agreement, in no event shall the County be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect, or incidental damages arising out of or in connection with this Agreement, including, but not limited to, lost profits, equipment purchased, or activities performed in connection with this Agreement.

11. HOLD HARMLESS, INDEMNIFICATION, AND DEFENSE. Each Party shall hold harmless, defend, and indemnify the other Party, its agents, officials, officers, and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including injury to any person and/or damage to property arising out of or relating the Party's acts or omissions under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION

(a) Without Cause (For Convenience): Either Party may terminate this Agreement for convenience by giving thirty (30) days prior written notice to the other Party of its intention to terminate pursuant to this provision, specifying the date of termination. After receiving a notice of termination for convenience from Subrecipient, and prior to the effective date of termination, the County may, in its sole discretion, continue to disburse grant funding to Subrecipient for the programs or activities permitted under this Agreement and specified in the effective Award Letter(s); however, the County specifically reserves the right to cancel or modify some of the programs or activities specified in the Award Letter if it seems unlikely Subrecipient will complete its work before the termination of the contract. Any funding disbursed to Subrecipient but not yet spent at the time the Agreement is terminated must be returned to the County. All such disbursements continue to be subject to the restrictions otherwise provided in this Agreement or by law.

The Parties will not impose sanctions on each other for a termination for convenience.

(b) With Cause: Either party may terminate this Agreement immediately by written notice to the other Party upon discovery of a material breach by the other Party. A material breach includes, but is not limited to: (i) failure to comply with the terms and conditions of this Agreement or of any Award Letter(s); (ii) a material misrepresentation in relation to this grant program; or (iii) failure to comply with all applicable laws or regulations. The Party seeking to terminate this Agreement will provide written notice of the material breach and its determination to either suspend or terminate this Agreement to the other Party with a specified date of termination. At a Party's discretion, it may provide the breaching Party with a reasonable period of time to cure the

breach. If the County terminates this Agreement for cause, the County reserves the right to reduce, modify, or eliminate any or all of this subaward and any other outstanding SHSGP subawards to Subrecipient. Upon demand by the County, Subrecipient agrees to immediately return FY 2018 SHSGP funding that has been disbursed to Subrecipient and which remains in Subrecipient's possession at the time this Agreement is terminated. In addition, the payment of any grant funds that have yet to be disbursed for work already completed by Subrecipient under this Agreement remains subject to the restrictions on payments otherwise provided in this Agreement and by law, and is further conditioned on the County's confirmation of Subrecipient's satisfactory completion of the activities or programs specified in this Agreement and any related Award Letter(s).

The County will not pay lost anticipated profits or other economic loss, nor will the County pay compensation or make reimbursement to cure any breach arising out of or resulting from such termination for cause. If this Agreement is terminated for cause, the County may impose sanctions, including possible rejection of future proposals based on specific causes of non-performance. Furthermore, if this Agreement is terminated for Subrecipient's failure to comply with applicable federal statutes or regulations, including, but not limited to, those specifically incorporated into this Agreement by reference, Subrecipient is advised that the County's termination decision may be considered in evaluating future applications for federal grant awards.

(c) Effects of Completion or Termination: Expiration, completion, or termination of this Agreement shall not terminate the Parties' obligations to indemnify, defend, or hold harmless. Further, it shall not effect Subrecipient's duty to maintain and make available any records pertaining to the Agreement; to cooperate with any audit; to be subject to offset; to make any reports of pre-termination contract activities; to honor its obligations related to the disposal or disposition of property purchased with SHSGP funding; to comply with the continuing obligations contained in Exhibit A; or to comply with any other continuing or closeout obligations required by this Agreement or by federal or state law or regulation, including those specified in 2 CFR Part 200. Where Subrecipient's activities or programs have been terminated by the County for cause, said termination will not affect any rights of the County to recover damages from or against Subrecipient.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the County's Authorized Agent may immediately suspend performance by Subrecipient, in whole or in part, in response to health, safety, or financial emergency, a change in SHSGP grant funding to the County, or a failure or refusal by Subrecipient to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved or a notice of termination becomes effective.

13. RECORDS. Subrecipient shall maintain complete and accurate records with respect to the activities, programs, and/or purchases funded by or related to FY 2018 SHSGP funding and/or this Agreement, including all records relating to procurement of goods and services. In addition, Subrecipient shall maintain complete and accurate records with respect to any payments to employees, sub-subawardees, contractors, or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures and any applicable procedures required by the County or the Federal or State government. All applicable records shall be clearly identified, maintained on site, and be kept readily accessible.

Subrecipient further agrees to make all such records available to Federal, State, and County representatives, as further specified in Exhibit A. Subrecipient shall ensure that members of the

public also have access to such records upon request in accordance with the Freedom of Information Act and the California Public Records Act. Subrecipient specifically agrees to require any sub-subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with all of these record keeping and access requirements.

Failure to comply with these requirements may result in suspension of payments under the grant, termination of the grant, or both. Subrecipient may be ineligible for award of any future grants if the County or Cal OES determines that any of the following has occurred: (1) the recipient has made a false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

14. NOTICES. Except as may be otherwise required by law, any notice to be given must be in writing and be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

Chief Clay Smith
County Fire Chief
Kings County Fire Department/
Office of Emergency Management
280 Campus Drive
Hanford, CA 93230
Phone No.: (559) 852-2883
Fax No.: (559) 582-8261

With a Copy To:

County Administrative Officer
1400 W. Lacey Blvd.
Hanford, CA 93230

Phone No.: (559) 852-2378
Fax No.: (559) 582- 8261

SUBRECIPIENT:

Chief Steven Pendergrass
Hanford Fire Department
350 W. Grangeville Rd.
Hanford, CA 93230
Phone No.: (559) 585-2545

Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth (5th) day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

15. CONFLICTS WITH LAWS OR REGULATIONS/ SEVERABILITY. This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject matter, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party, and some or all of the grant money may need to be returned to the County. Such a termination will be treated as a termination for cause, as set forth herein. In all other cases, the remainder of the Agreement shall remain in full force and effect.

16. MODIFICATION. No part of this Agreement may be modified without the written

consent of both Parties.

17. EXHIBITS AND RECITALS. The Recitals and the Exhibit to this Agreement are fully incorporated into and are integral parts of this Agreement.

18. GOVERNING LAW. This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The Parties agree that this contract is made in and shall be performed in Kings County, California.

19. FURTHER ASSURANCES. Each Party will execute any additional documents and perform any further acts which may be reasonably required to effectuate the purposes of this Agreement.

20. NO THIRD PARTY BENEFICIARIES. Unless specifically set forth, the Parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

21. CONTINUING WAIVER. The failure of either Party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either Party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other Party.

22. HEADINGS. Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning, or intent of the provisions under the headings.

23. ORDER OF PRECEDENCE. In the event of any conflict or inconsistency between the Agreement and any Award Letter or other communication between the County and Subrecipient, the terms of this Agreement shall prevail.

24. ASSIGNMENT. This Agreement is entered into by the County in reliance on the identity and representations made by Subrecipient, and no part of this Agreement or this subaward (including any equipment purchased with the subaward) may be assigned, transferred, or sold by Subrecipient without the prior written consent of the County, which the County may provide, delay, deny, or condition in its absolute discretion. Any FY 2018 SHSGP funds provided to Subrecipient and not yet expended at the time of any attempted unauthorized assignment or transfer will be forfeit to the County at the time of attempted assignment or transfer. Furthermore, the voluntary or involuntary assignment of this Agreement to a receiver or trustee in bankruptcy, will constitute a material breach and will automatically terminate this Agreement without advance notice or opportunity to cure.

25. COMPLIANCE WITH LAWS. Subrecipient shall comply with all applicable laws, ordinances, rules, and regulations and obtain and keep current all permits, licenses and/or approvals required by law to perform the activities or services, or to purchase any equipment, specified in this Agreement.

26. CONFLICT OF INTEREST. Subrecipient agrees to comply with the law of the

State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code Section 1090 et seq., and the Political Reform Act, Government Code Section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. Subrecipient further agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interest laws, it will immediately inform the County designated representative and provide all information needed for resolution of this question.

27. COUNTERPARTS. The Parties may sign this Agreement in counterparts, each of which is an original and all of which, taken together, form a single document.

28. CERTIFICATION AND ACKNOWLEDGEMENT: The undersigned represents that he/she is authorized to enter into this Agreement for and on behalf of the Subrecipient. As the duly authorized representative of the Subrecipient, the undersigned hereby certifies that the Subrecipient has the legal authority to apply for County, State, and Federal assistance and the institutional, managerial and financial capability, including funds sufficient to pay any non-Federal share of project cost, to ensure proper planning, management and completion of the project described in the FY 2018 SHSGP application, within the prescribed timelines.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year signed by the last Party below.

SUBRECIPIENT

By: _____
[Title]

Date: _____

ATTEST:

By: _____

Approved as to form:

By: _____

COUNTY OF Kings

By: _____
Joe Neves Chairman,
Board of Supervisors

Date: _____

ATTEST:

Clerk of the Board of Supervisors

By: _____
Catherine Venturella

Approved as to form:
Lee Burdick, County Counsel

By: _____
Carrie R. Woolley, Deputy

Attachment: Hanford Fire - OES grant agreement (Police: Homeland Security Grant Program MOUs)

EXHIBIT A

**Standard Assurances
For All Cal OES Federal Grant Programs**

As the duly authorized representative of the Applicant, I hereby certify that the Applicant has the legal authority to apply for federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay any non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application, within prescribed timelines.

I further acknowledge that the Applicant is responsible for reviewing and adhering to all requirements within the:

- (a) Applicable Federal Regulations (see below);
- (b) Federal Program Notice of Funding Opportunity (NOFO);
- (c) California Supplement to the NOFO; and
- (d) Federal and State Grant Program Guidelines.

Federal Regulations

Government cost principles, uniform administrative requirements, and audit requirements for federal grant programs are set forth in Title 2, Part 200 of the Code of Federal Regulations (C.F.R.). Updates are issued by the Office of Management and Budget (OMB) and can be found at <http://www.whitehouse.gov/omb/>.

Significant state and federal grant award requirements (some of which appear in the documents listed above) are set forth below. The Applicant hereby agrees to comply with the following:

1. Proof of Authority

The Applicant will obtain written authorization from the city council, governing board, or authorized body in support of this project. This written authorization must specify that the Applicant and the city council, governing board, or authorized body agree:

- (a) To provide all matching funds required for the grant project and that any cash match will be appropriated as required;
- (b) Any liability arising out of the performance of this agreement shall be the responsibility of the Applicant and the city council, governing board, or authorized body;
- (c) Grant funds shall not be used to supplant expenditures controlled by the city council, governing board, or authorized body, and
- (d) The official executing this agreement is, in fact, authorized to do so.

This Proof of Authority must be maintained on file and readily available upon request.

EXHIBIT A

2. Period of Performance

The Applicant will initiate work after approval of the award and complete all work within the period of performance specified in the grant.

3. Lobbying and Political Activities

As required by Section 1352, Title 31 of the United States Code (U.S.C.), for persons entering into a contract, grant, loan, or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, the Applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Applicant will also comply with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and §§ 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

Finally, the Applicant agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification or adoption of any law, regulation or policy without the express written approval from the California Governor's Office of Emergency Services (Cal OES) or the federal awarding agency.

4. Debarment and Suspension

As required by Executive Orders 12549 and 12689, and 2 C.F.R. § 200.213 and codified in 2 C.F.R. Part 180, Debarment and Suspension, the Applicant will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. The Applicant certifies that it and its principals, subgrantees, recipients or subrecipients:

EXHIBIT A

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transaction (federal, state, or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

5. Non-Discrimination and Equal Employment Opportunity

The Applicant will comply with all federal statutes relating to non-discrimination. These include, but are not limited to, the following:

- (a) Title VI of the Civil Rights Act of 1964 (Public Law (P.L.) 88-352 and 42 U.S.C. § 2000d et. seq.) which prohibits discrimination on the basis of race, color, or national origin and requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services;
- (b) Title IX of the Education Amendments of 1972, (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex in any federally funded educational program or activity;
- (c) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794), which prohibits discrimination against those with disabilities or access and functional needs;
- (d) Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability and requires buildings and structures be accessible to those with disabilities and access and functional needs (42 U.S.C. §§ 12101-12213);
- (e) Age Discrimination Act of 1975, (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd—2), relating to confidentiality of patient records regarding substance abuse treatment;
- (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), relating to nondiscrimination in the sale, rental or financing of housing as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)— be designed and constructed with certain accessible features (See 24 C.F.R. § 100.201);

Homeland Security Grant Program (HSGP) – 2018 Grant Assurances

Page 3 of 11
Initials _____

Attachment: Hanford Fire - OES grant agreement (Police: Homeland Security Grant Program MOUs)

EXHIBIT A

- (h) Executive Order 11246, which prohibits federal contractors and federally assisted construction contractors and subcontractors, who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, sexual orientation, gender identification or national origin;
- (i) Executive Order 11375, which bans discrimination on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin in hiring and employment in both the United States federal workforce and on the part of government contractors;
- (j) California Public Contract Code § 10295.3, which prohibits discrimination based on domestic partnerships and those in same sex marriages;
- (k) DHS policy to ensure the equal treatment of faith-based organizations, under which all applicants and recipients must comply with equal treatment policies and requirements contained in 6 C.F.R. Part 19;
- (l) Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
- (m) The requirements of any other nondiscrimination statute(s) which may apply to the application.

In addition to the items listed in (a) through (m), the Applicant will comply with California's Fair Employment and Housing Act (FEHA). FEHA prohibits harassment and discrimination in employment because of ancestry, familial status, race, color, religious creed (including religious dress and grooming practices), sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding), gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, mental and physical disability, genetic information, medical condition, age, pregnancy, denial of medical and family care leave, or pregnancy disability leave (California Government Code §§12940, 12945, 12945.2), military and veteran status, and/or retaliation for protesting illegal discrimination related to one of these categories, or for reporting patient abuse in tax supported institutions.

6. Drug-Free Workplace

As required by the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), the Applicant certifies that it will maintain a drug-free workplace and a drug-free awareness program as outlined in the Act.

7. Environmental Standards

The Applicant will comply with state and federal environmental standards, which may be prescribed pursuant to the following, as applicable:

- (a) California Environmental Quality Act (CEQA) (California Public Resources Code §§ 21000- 21177), to include coordination with the city or county planning agency;
- (b) CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000- 15387);
- (c) Federal Clean Water Act (CWA) (33 U.S.C. § 1251 et seq.), which establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters;
- (d) Federal Clean Air Act of 1955 (42 U.S.C. § 7401) which regulates air emissions from stationary and mobile sources;

EXHIBIT A

- (e) Institution of environmental quality control measures under the National Environmental Policy Act (NEPA) of 1969 (P.L. 91-190); the Council on Environmental Quality Regulations for Implementing the Procedural Provisions of NEPA; and Executive Order 12898 which focuses on the environmental and human health effects of federal actions on minority and low-income populations with the goal of achieving environmental protection for all communities;
- (f) Evaluation of flood hazards in floodplains in accordance with Executive Order 11988;
- (g) Executive Order 11514 which sets forth national environmental standards;
- (h) Executive Order 11738 instituted to assure that each federal agency empowered to enter into contracts for the procurement of goods, materials, or services and each federal agency empowered to extend federal assistance by way of grant, loan, or contract shall undertake such procurement and assistance activities in a manner that will result in effective enforcement of the Clean Air Act and the Federal Water Pollution Control Act Executive Order 11990 which requires preservation of wetlands;
- (i) The Safe Drinking Water Act of 1974, (P.L. 93-523);
- (j) The Endangered Species Act of 1973, (P.L. 93-205);
- (k) Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.);
- (l) Conformity of Federal Actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.);
- (m) Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

The Applicant shall not be: 1) in violation of any order or resolution promulgated by the State Air Resources Board or an air pollution district; 2) subject to a cease and desist order pursuant to § 13301 of the California Water Code for violation of waste discharge requirements or discharge prohibitions; or 3) determined to be in violation of federal law relating to air or water pollution.

8. Audits

For subrecipients expending \$750,000 or more in federal grant funds annually, the Applicant will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and Title 2 of the Code of Federal Regulations, Part 200, Subpart F Audit Requirements.

9. Access to Records

In accordance with 2 C.F.R. § 200.336, the Applicant will give the awarding agency, the Comptroller General of the United States and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award. The Applicant will require any subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with this provision.

EXHIBIT A

10. Conflict of Interest

The Applicant will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

11. Financial Management

False Claims for Payment

The Applicant will comply with 31 U.S.C §§ 3729-3733 which sets forth that no subgrantee, recipient, or subrecipient shall submit a false claim for payment, reimbursement or advance.

12. Reporting - Accountability

The Applicant agrees to comply with applicable provisions of the Federal Funding Accountability and Transparency Act (FFATA) (P.L. 109-282), specifically (a) the reporting of subawards obligating \$25,000 or more in federal funds and (b) executive compensation data for first-tier subawards. This includes the provisions of FFATA, which includes requirements for executive compensation, and also requirements implementing the Act for the non-federal entity at 2 C.F.R. Part 25 Financial Assistance Use of Universal Identifier and Central Contractor Registration and 2 C.F.R. Part 170 Reporting Subaward and Executive Compensation Information.

13. Whistleblower Protections

The Applicant also must comply with statutory requirements for whistleblower protections at 10 U.S.C. § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. § 4304 and § 4310.

14. Human Trafficking

The Applicant will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from: (1) engaging in trafficking in persons during the period of time that the award is in effect; (2) procuring a commercial sex act during the period of time that the award is in effect; or (3) using forced labor in the performance of the award or subawards under the award.

15. Labor Standards

The Applicant will comply with the following federal labor standards:

- (a) The Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), as applicable, and the Copeland Act (40 U.S.C. § 3145 and 18 U.S.C. § 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally-assisted construction contracts or subcontracts, and
- (b) The Federal Fair Labor Standards Act (29 U.S.C. § 201 et al.) as they apply to employees of institutes of higher learning (IHE), hospitals and other non-profit organizations.

EXHIBIT A

16. Worker's Compensation

The Applicant must comply with provisions which require every employer to be insured to protect workers who may be injured on the job at all times during the performance of the work of this Agreement, as per the workers compensation laws set forth in California Labor Code §§ 3700 et seq.

17. Property-Related

If applicable to the type of project funded by this federal award, the Applicant will:

- (a) Comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchase;
- (b) Comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires subrecipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more;
- (c) Assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §469a-1 et seq.); and
- (d) Comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831 and 24 CFR Part 35) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

18. Certifications Applicable Only to Federally-Funded Construction Projects

For all construction projects, the Applicant will:

- (a) Not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project;
- (b) Comply with the requirements of the awarding agency with regard to the drafting, review and approval of construction plans and specifications; and
- (c) Provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

EXHIBIT A

19. Use of Cellular Device While Driving is Prohibited

Applicants are required to comply with California Vehicle Code sections 23123 and 23123.5. These laws prohibit driving motor vehicle while using an electronic wireless communications device to write, send, or read a text-based communication. Drivers are also prohibited from the use of a wireless telephone without hands-free listening and talking, unless to make an emergency call to 911, law enforcement, or similar services.

20. California Public Records Act and Freedom of Information Act

The Applicant acknowledges that all information submitted in the course of applying for funding under this program, or provided in the course of an entity's grant management activities that are under Federal control, is subject to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and the California Public Records Act, California Government Code section 6250 et seq. The Applicant should consider these laws and consult its own State and local laws and regulations regarding the release of information when reporting sensitive matters in the grant application, needs assessment, and strategic planning process.

HOMELAND SECURITY GRANT PROGRAM - PROGRAM SPECIFIC ASSURANCES / CERTIFICATIONS

21. Reporting Accusations and Findings of Discrimination

If during the past three years the recipient has been accused of discrimination on any basis the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS Financial Assistance Office and the DHS Office for Civil Rights and Civil Liberties (CRCL) by e-mail at CRCL@hq.dhs.gov or by mail at U.S. Department of Homeland Security, Office for Civil Rights and Civil Liberties, Building 410, Mail Stop #0190, Washington, D.C. 20528.

In the courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or the recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Financial Assistance Office and the CRCL by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

22. Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

23. Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

EXHIBIT A

24. Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template a useful resource respectively.

25. Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

26. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

27. Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

28. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

29. Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

30. Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, all Applicants must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225a.

EXHIBIT A

31. Non-supplanting Requirement

All recipients who receive federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

32. Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

33. SAFECOM

All recipients who receive federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

34. Terrorist Financing

All recipients must comply with Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

35. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

36. USA Patriot Act of 2001

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

37. Use of DHS Seal, Logo, and Flags

All recipients must obtain permission from their DHS Financial Assistance Office, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

EXHIBIT A**IMPORTANT**

The purpose of the assurance is to obtain federal and state financial assistance, including any and all federal and state grants, loans, reimbursement, contracts, etc. The Applicant recognizes and agrees that state financial assistance will be extended based on the representations made in this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, etc. Failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

All appropriate documentation, as outlined above, must be maintained on file by the Applicant and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the subrecipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

All of the language contained within this document must be included in the award documents for all subawards at all tiers. All recipients are bound by the Department of Homeland Security Standard Terms and Conditions 2018, Version 8.1, hereby incorporated by reference, which can be found at: <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>.

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

Subrecipient: _____

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: _____

Title: _____ Date: _____



AGENDA STAFF REPORT

MEETING DATE: 1/7/2020	AGENDA SECTION: D
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SUBJECT:

Public Works: Authorization to purchase twelve (12) Autoscope Video Detection Cameras, including technical support services, from Econolite Company of Anaheim, Ca., in the amount of \$64,795.18.

RECOMMENDATION:

That the City Council, by motion, authorize the Sole Source purchase of twelve (12) Autoscope Video Detection Cameras, including technical support services, from Econolite Company, of Anaheim, Ca., in the amount of \$64,795.18 (tax and freight included).

BACKGROUND:

The City's major intersections are controlled by signalized traffic control systems that utilize a video detection system to monitor and control traffic flow. Over time, the video camera systems fail and need repairs. In addition, a few of our earlier model camera systems have become outdated and repair parts are becoming increasing difficult to find. To keep systems operating at peak efficiency, staff is recommending the purchase of twelve (12) replacement cameras to upgrade three intersections that have outdated equipment. Each of these intersections operate with four (4) cameras. The new cameras will be installed by staff, under the guidance of Econolite technical support staff. Staff is proposing to install the upgraded equipment at the following intersections:

- 1) 10th and Florinda Avenues
- 2) 10th and Fargo Avenues
- 3) 11th Avenue and Grangeville Blvd.

The upgraded camera systems will provide enhanced video detection of vehicles, even in foggy conditions; something that older generation cameras cannot provide. This will reduce traffic delays and improve traffic flow in areas that are currently affected.

Staff is recommending the sole source purchase of Econolite Autoscope Cameras for the following reasons:

- 1) The majority of the City's current inventory of camera systems and traffic control cabinets are already Econolite brand;
- 2) Standardizing equipment at each intersection leads to system familiarity and reduces staff time in maintaining the system;
- 3) Utilizing different types of camera and controller equipment requires different software and programming, which requires more hardware and staff training to maintain systems and is much more costly;
- 4) Parts are interchangeable with existing inventory; and
- 5) Dealing with just one-vendor results in improved warranty service and the vendor has been responsive to warranty claims in the past.

FISCAL IMPACT:

The FY 19/20 Street Division Fixed Asset Budget provides \$66,600 for the purchase of twelve (12) Autoscope Detection Cameras. The total purchase price for the aforementioned equipment is \$64,795.18, tax and freight included.

ATTACHMENTS:

Econolite Quote

FY 20 Street Division - Fixed Asset Budget

MOVING TRAFFIC FORWARD
QUOTATION

Date: December 16, 2019

To:	Hanford, CA; City of 900 South 10th Avenue Hanford, CA 93230 Attn: Russell Sterling	Re: Autoscope Vision - 3 Intersection Quote Econolite Reference: Q-33395-X3D0
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Item #	Part #	Qty	Description	Price per	Extended	Tariff
1	AVISION	12	Autoscope Vision video sensor—white	\$19,949.60	\$59,848.80	
2	AMBKTM11S	12	Camera Mounting Bracket, 10" Pedestal			
3	AENCORECBL80	12	Autoscope Encore Cable - 80 foot			
4	AVCM	3	Autoscope Vision Comm Manager, Mounted on aluminum flat panel (supports up to 4 Vision Sensors)			
5	33550G5	3	SDLC cable; RS-485			
6	1000-TECH-HOUR	1	1000-General Technician Labor for technician services. \$150 per hour/4 hour min (Non-Taxable)	\$600.00	\$600.00	
7	Tariff	1	Tariff (Non-Taxable)	\$7.35	\$7.35	
				SubTotal	\$60,456.15	
				Shipping & Handling*		
				Taxes**	\$4,339.03	
				Total Tariffs***		
				TOTAL	\$64,795.18	

Note: Each product listed in this quotation is available for purchase separately at the itemized price listed.

Unless specifically requested or noted on this quotation, the product(s) quoted herein may or may not comply with any Buy America requirements.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or legally privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited except as required by law.

Quote Valid For: 60 Days
FOB: Econolite Factory
Terms: Net 30 days from date of shipment,
subject to credit approval
*Shipping: Included
**Taxes: Estimated

Corey Kelly

Corey Kelly-Account Manager
ckelly@econolite.com

1250 N Tustin Ave Anaheim, Ca 92807

CITY OF HANFORD - FIXED ASSET
FY20 BUDGETFY20 FIXED ASSET BUDGET
STREET DIVISION (PW)

12/9/2019 10:08 AM

FUND	ORG CODE	OBJECT CODE	ASSET CODE	TITLE	QTY	UNITS	AMOUNT
0306	20310000	800118	ASSET10042	1YD	10	\$ 550	5,500
0306	20310000	800118	ASSET10043	2YD	10	\$ 770	7,700
0306	20310000	800118	ASSET10044	2YD FOODWASTE	7	\$ 1,000	7,000
0306	20310000	800118	ASSET10045	3YD	30	\$ 840	25,200
0306	20310000	800118	ASSET10046	3YD RECYCLE	20	\$ 840	16,800
0306	20310000	800118	ASSET10047	6YD RECYCLE	7	\$ 1,150	8,050
0306	20310000	800118	ASSET10048	CONTAINER LIDS AUTOMATED	300	\$ 25	7,500
0306	20310000	800118	ASSET10049	RESIDENTIAL AUTOMATED	1550	\$ 60	93,000
0448	20500000	800191	ASSET10050	STREET SWEEPER	2	\$ 329,500	659,000
0448	20500000	800189	ASSET10051	TRUCK 1/2 TON (1412)	1	\$ 26,500	26,500
0448	20500000	800189	ASSET10052	TRUCK 1/2 TON 4X4 (FIRE)	1	\$ 40,700	40,700
0448	20500000	800189	ASSET10053	TRUCK 3/4 TON (PARKS)	4	\$ 37,100	148,400
0448	20500000	800189	ASSET10054	TRUCK 3/4 TON W/ CRANE (2011)	1	\$ 44,300	44,300
0001	15190000	800137	ASSET10055	HAND HELD RADIO	2	\$ 2,930	5,860
0448	20500000	800193	ASSET10056	HYDRO EXC TRUCK (SPLIT 2050/2081)	1	\$ 60,260	60,260
0390	20810000	800193	ASSET10056	HYDRO EXC TRUCK (SPLIT 2050/2081)	1	\$ 89,740	89,740
0448	20500000	800193	ASSET10057	REFUSE TRUCK	5	\$ 308,000	1,540,000
0001	17190000	800129	ASSET10058	AIR HOCKEY TABLE	1	\$ 2,500	2,500
0001	17210000	800121	ASSET10059	SURFACE PRO	1	\$ 1,500	1,500
0001	17220000	800137	ASSET10060	HANDHELD RADIO	1	\$ 2,500	2,500
0001	17220000	800197	ASSET10061	GATOR UTILITY VEHICLE	1	\$ 24,000	24,000
0001	20110000	800127	ASSET10062	CAMERA/INTERSECTION	3	\$ 22,200	66,600
0415	13150000	800121	ASSET10063	1412 BLDG DEPT	1	\$ 810	810
0415	13150000	800121	ASSET10064	1412 MCRAE	1	\$ 810	810
0415	13150000	800121	ASSET10065	1413 MONZELLI	1	\$ 810	810
0415	13150000	800121	ASSET10066	1412 WEBB	1	\$ 810	810
0415	13150000	800121	ASSET10067	1411 BLACK	1	\$ 810	810
0415	13150000	800121	ASSET10068	1411 DASILVA-MYERS	1	\$ 810	810
0415	13150000	800121	ASSET10069	1413 BELMONTE	1	\$ 810	810
0415	13150000	800121	ASSET10070	1210 BARRY/DESK	1	\$ 810	810
0415	13150000	800121	ASSET10071	1210 BARRY/COUNTER	1	\$ 1,000	1,000
0415	13150000	800121	ASSET10072	1210 RODRIGUEZ/COUNTER	1	\$ 1,000	1,000
0415	13150000	800121	ASSET10073	1210 SALINAS/DESK	1	\$ 810	810
0415	13150000	800121	ASSET10074	1210 SALINAS/COUNTER	1	\$ 1,000	1,000
0415	13150000	800121	ASSET10075	1201 MORALES/DESK	1	\$ 810	810
0415	13150000	800121	ASSET10076	1201 MORALES/COUNTER	1	\$ 1,000	1,000
0415	13150000	800121	ASSET10077	1201 EATON	1	\$ 810	810
0415	13150000	800121	ASSET10078	1610 BELTRAN	1	\$ 810	810
0415	13150000	800121	ASSET10079	1611 FIRE INSPECTOR	1	\$ 810	810
0415	13150000	800121	ASSET10080	1611 ROCHA	1	\$ 810	810
0415	13150000	800121	ASSET10081	1610 FS2 CAPT 1	1	\$ 810	810
0415	13150000	800121	ASSET10082	1610 FS2 CAPT 2	1	\$ 810	810
0415	13150000	800121	ASSET10083	2010 CAMARA	1	\$ 810	810

Attachment: FY 20 Street Division - Fixed Asset Budget (Public Works: Purchase of Autoscope Video Detection Cameras)



AGENDA STAFF REPORT

MEETING DATE: 1/7/2020	AGENDA SECTION: E
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SUBJECT:

Utilities & Engineering: Initiation of abandonment of road right of way at the intersection of 12th Avenue and Grangeville Boulevard.

RECOMMENDATION:

Staff recommends that the City Council initiate the abandonment of road right of way at all four corners of 12th Avenue and Grangeville Boulevard as shown on the attached Exhibit A.

BACKGROUND:

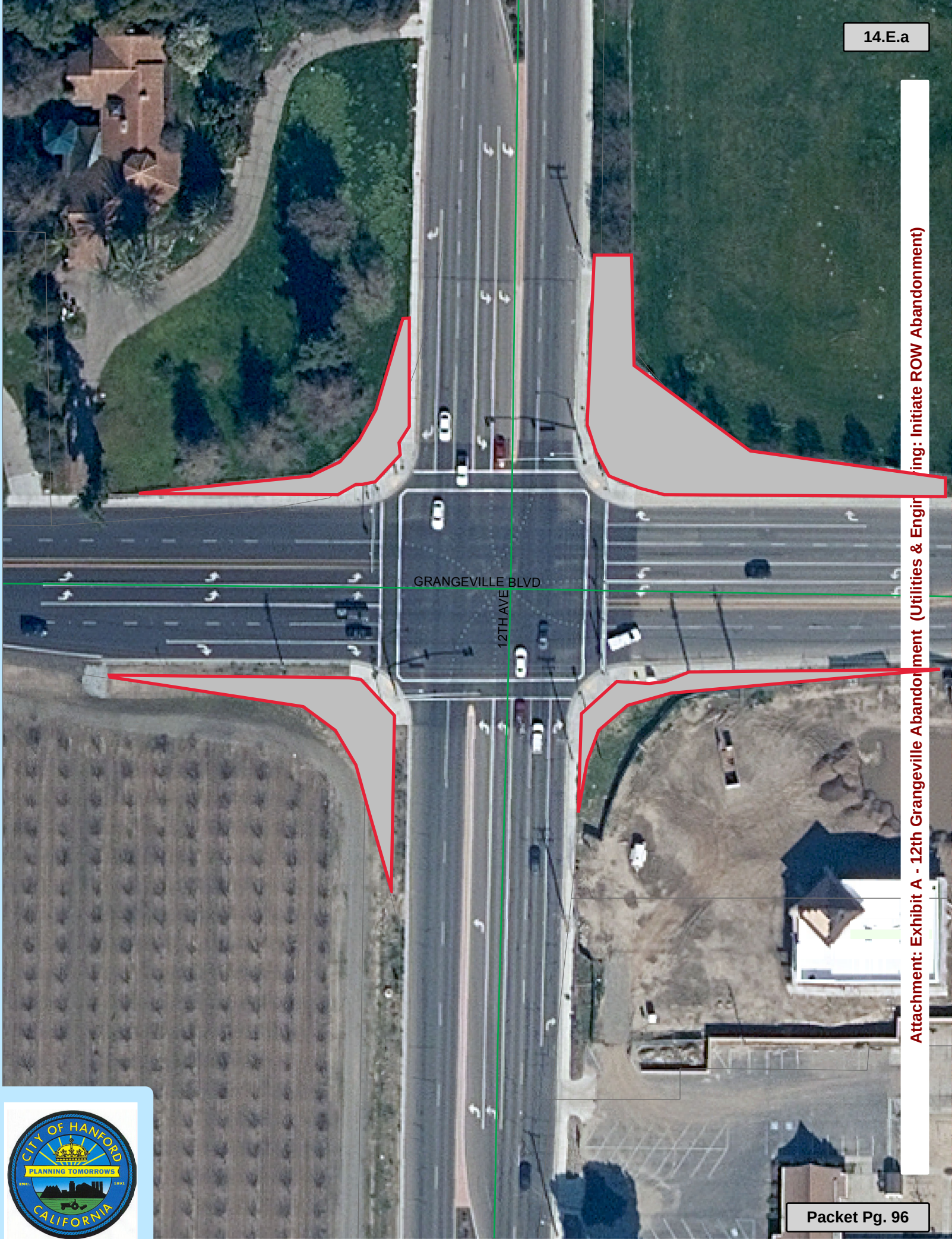
Right of way for the full intersection improvements had previously been obtained by Kings County. After construction of the intersection to it's full design, it has been determined that excess right of way had been obtained. Staff recommends that this excess right of way be abandoned by the City to the adjacent property owners, as shown in Exhibit A.

Following initiation by the City Council, the right of way abandonment process will be followed in accordance with the requirements of the State of California. There will be several agenda items in the future, including a public hearing on the approval of the abandonment.

FISCAL IMPACT:

ATTACHMENTS:

Exhibit A - 12th Grangeville Abandonment



Attachment: Exhibit A - 12th Grangeville Abandonment (Utilities & Engineering: Initiate ROW Abandonment)





**AGENDA
STAFF REPORT**

MEETING DATE: 1/7/2020

AGENDA SECTION: F

SUBJECT:

Finance: Warrant Register.

RECOMMENDATION:

Approve warrant register for \$3,398,787.66.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-AGENDA 1-7-20



Warrant Register

Check Date Range: 12/20/2019 - 12/27/2019

Report Date: 12/27/2019

14.F.a

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	474101 STATE GRNT FUNDING	12/20/2019	152698	DAVID WELLHOUSE & ASSOC, INC	\$1,200.00	1754	POLICE CLAIMS 12/19
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$1,200.00		
0240 LANDSCAPE ASSESS DIST FUND	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152689	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$6,560.77	2222	19/20 LAD MAINTENANCE QU/
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152689	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$5,455.31	2223	19/20 LAD MAINTENANCE QU/
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152690	CLEAN CUT LANDSCAPE	\$3,504.35	2220	19/20 LAD MAINTENANCE QU/
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152690	CLEAN CUT LANDSCAPE	\$6,386.46	2221	19/20 LAD MAINTENANCE QU/
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152884	NICK CHAMPI ENTERPRISES INC	\$3,499.00	24035	LAD043T795 TREE PRUNING F
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$746.51	5364	2019-11
	778000 UTILITIES-ELECTRICITY	12/27/2019	152909	SOUTHERN CALIF EDISON CO	\$156.91	5552	2019-11
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				\$26,309.31		
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	12/20/2019	152758	ONE TIME VENDOR	\$2,876.44	09105755-01	UBS REFUND
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$2,876.44		
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	12/20/2019	152808	G E M A 1121211070	\$630.00	29011	PAYROLL DEDUCTIONS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	12/20/2019	152809	H M E A 0000129193	\$31.00	29113	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/20/2019	152810	H P O A 3242162141	\$3,192.00	29212	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/20/2019	152811	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	29312	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/20/2019	152813	S E I U LOCAL 521	\$2,715.32	29512	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/20/2019	152805	CALIF STATE DISBURSEMENT UNIT	\$461.54	28712	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/20/2019	152806	EDUCATIONAL CREDIT MANAGEMENT CORP	\$266.77	53911	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/20/2019	152807	FRANCHISE TAX BOARD	\$1,385.07	28912	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	12/20/2019	152804	AMERICAN FIDELITY ASSURANCE	\$1,094.27	28511	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	12/20/2019	152803	AMERICAN FIDELITY ASSURANCE-FLEX	\$2,371.51	28611	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	12/20/2019	152814	TRANSAMERICA LIFE INSURANCE CO	\$1,016.96	29611	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	12/20/2019	152812	PRE PAID LEGAL SERVICE, INC	\$625.63	29411	PAYROLL DEDUCTIONS
DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND					\$15,733.07		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	12/20/2019	152760	ONE TIME VENDOR	\$20.00	2003572	REFUND #11420
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$20.00		
0999 INVEST CLEARING- TRS FUND	440000 INTEREST INCOME	12/20/2019	152785	TRACKER, A DIVISION OF C2, LLC	\$4,500.00	01-05491	1/20-1/21 ANNUAL SUBSCRIP
	DIVISION/ORG TOTAL 0999 - INVEST CLEARING- TRS FUND				\$4,500.00		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11000000 CITY COUNCIL	777001 TRAVEL-DISTRICT A	12/27/2019	152849	JOHN L DRAXLER, JR	\$107.25	TR DRAXLER2A	ADV/SACTO 1/22-24
	777003 TRAVEL-DISTRICT C	12/27/2019	152848	CURTIS MARTIN DEVINE	\$107.25	TR DEVINE2A	ADV/SACTO 1/22-24
	777004 TRAVEL-DISTRICT D	12/27/2019	152902	FRANCISCO RAMIREZ	\$107.25	TR RAMIREZ3A	ADV/SACTO 1/22-24
	777005 TRAVEL-DISTRICT E	12/27/2019	152831	ART BRIENO	\$74.25	TR BRIENO2A	ADV/SACTO 1/23-24
	790400 CITY CONTRIBUTIONS TO	12/20/2019	152732	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	2300	2019-12 MONTHLY CONTRIBU
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$6,955.83		
11100000 CITY MANAGER-CITY CLERK	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$25.40	2167485	2019-11
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152841	MARIO CIFUENTEZ	\$507.28	EXP 12/11-12	EXP/SACTO 12/11-12
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152842	MARIO CIFUENTEZ	\$107.25	TR CIFUENTEZ1A	ADV/SACTO 1/22-24
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$639.93		
11110000 PERSONNEL	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$38.97	14013289	2019-11
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$34.60	2167485	2019-11
	749500 PROF AND SPEC SERVICES	12/27/2019	152870	RUDY LOPEZ	\$1,602.00	2019-12	2019-12 MEMBERSHIP DUES
	749500 PROF AND SPEC SERVICES	12/27/2019	152899	PLEXUS GLOBAL LLC	\$210.00	11912	DRUG SCREENINGS
	749502 TUITION	12/27/2019	152832	MICHAEL J BRIONES	\$774.00	4808	TUITION
	749502 TUITION	12/27/2019	152878	CRYSTAL MCCRAINE	\$337.95	4809	TUITION
	749600 GRP INSUR ADM EXPENSE	12/27/2019	152829	BENISTAR / HARTFORD-6795	\$357.00	01012020	RETIREE INSUR 2020-01

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000	DIVISION/ORG TOTAL 11110000 - PERSONNEL				\$3,354.52		
12010000 FINANCE-ACCOUNTING	745000 PUBLICATIONS AND DUES	12/20/2019	152683	C M R T A	\$100.00	1372	CY20 ANNUAL DUES O. MORAI
	745500 POSTAGE AND FREIGHT	12/27/2019	152898	PRE-SORT CENTER OF STOCKTON INC	\$347.46	410069781	1-3/20 QTR FLAT RENEWALS
	746000 DUPLICATING EXPENSE	12/20/2019	152799	XEROX CORP	\$328.15	098955171	2019-11
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$610.39	2167485	2019-11
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152898	PRE-SORT CENTER OF STOCKTON INC	\$144.14	410069781	1-3/20 QTR FLAT RENEWALS
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$1,530.14		
12100000 FINANCE-UTILITY BILLING	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$56.32	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$7.68	9844156799	2019-12
	744000 OFFICE EXPENSE MISC	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$72.19	2167485	2019-11
	745500 POSTAGE AND FREIGHT	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$10.24	410069302	11/25-11/27/19
	745500 POSTAGE AND FREIGHT	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$1,278.77	410069537	2019-11 DELINQ
	745500 POSTAGE AND FREIGHT	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$12.41	410069594	12/2-12/6/19
	745500 POSTAGE AND FREIGHT	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$1,353.60	410068712	2019-10 DELINQUENTS
	747000 PRINTING	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$235.54	410069537	2019-11 DELINQ
	747000 PRINTING	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$249.33	410068712	2019-10 DELINQUENTS
	749500 PROF AND SPEC SERVICES	12/20/2019	152708	GARDA CL WEST INC	\$654.19	10530424	2019-12
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$3,930.27		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	12/27/2019	152928	YORK RISK SERVICES GROUP, INC	\$285.60	2019-11	2019-11 ADMIN SERVICE FEE
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$285.60		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	12/27/2019	152834	CALIF DEPT OF INDUSTRIAL RELATIONS	\$39,749.30	OSIP 66735	FY20 WC SELF INS ASSESMEN
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$39,749.30		
13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152914	TYLER TECHNOLOGIES INC	\$1,920.00	045-285255	CIP816030 TYLER IMPLEMENT
	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152914	TYLER TECHNOLOGIES INC	\$6,372.11	045-286016	CIP816030 TYLER IMPLEMENT
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				\$8,292.11		
13150000 I T S INFORMATIONAL TECH SERV	743000 COMPUTER MAINTENANCE	12/27/2019	152883	NEWEGG BUSINESS INC	\$93.75	1302509039	WIRELESS ACCESS POINT
	749500 PROF AND SPEC SERVICES	12/27/2019	152844	COMCAST CABLE COMMUNICATIONS, INC	\$240.94	0287568 12/19	BLANKET PURCHASE ORDER-8
	749500 PROF AND SPEC SERVICES	12/27/2019	152908	SOFTWARE ONE INC	\$2,450.00	US-PSI-859108	SFTWR LIC WINDOWS REMOT
	749500 PROF AND SPEC SERVICES	12/27/2019	152920	VERIZON WIRELESS	\$38.01	9843328017	IT AIRCARD
	749500 PROF AND SPEC SERVICES	12/27/2019	152924	WEBSITE ADVERTISING LTD	\$3,500.00	4016	DOMAIN PURCHASE: CITY OF
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$6,322.70		
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$8.20	14013279	11/10-12/09/19 583-1633
	745500 POSTAGE AND FREIGHT	12/27/2019	152854	GENERAL LOGISTICS SYSTEMS US, INC	\$6.52	4078124	SHIP TO INTERWEST
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$3.54	2167485	2019-11

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$20.26	278861	2019-12 COPIES
	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$36.11	278862	2019-12 LEASE
	756000 ADVERTISING & PUBLIC REL	12/27/2019	152859	HANFORD SENTINEL 234-60007669	\$138.81	94573	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$213.44		
14120000 BUILDING INSPECTION	421000 CONSTRUCTION PERMITS	12/27/2019	152888	ONE TIME VENDOR	\$200.00	FY20-0766	UNABLE TO APPLY DEPOSIT
	421000 CONSTRUCTION PERMITS	12/27/2019	152890	ONE TIME VENDOR	\$200.00	FY20-0735	UNABLE TO APPLY DEPOSIT
	421000 CONSTRUCTION PERMITS	12/27/2019	152892	ONE TIME VENDOR	\$400.00	FY20-0762 & 0763	UNABLE TO APPLY DEPOSIT
	421000 CONSTRUCTION PERMITS	12/27/2019	152894	ONE TIME VENDOR	\$200.00	FY20-0617	UNABLE TO APPLY DEPOSIT
	421000 CONSTRUCTION PERMITS	12/27/2019	152903	RENEWABLE SOLAR INC	\$200.00	FY20-0897 & 0912	DUPLICATE PC FEE
	493100 PLAN CHECKING FEES	12/27/2019	152885	ONE TIME VENDOR	\$200.00	FY20-1057	DUPLICATE PC FEE
	493100 PLAN CHECKING FEES	12/27/2019	152886	ONE TIME VENDOR	\$200.00	FY20-0778	DUPLICATE PC FEE
	493100 PLAN CHECKING FEES	12/27/2019	152887	ONE TIME VENDOR	\$200.00	FY20-0753	UNABLE TO APPLY DEPOSIT
	493100 PLAN CHECKING FEES	12/27/2019	152889	ONE TIME VENDOR	\$50.00	FY20-0824	UNABLE TO APPLY DEPOSIT
	493100 PLAN CHECKING FEES	12/27/2019	152891	ONE TIME VENDOR	\$200.00	FY20-0993	DUPLICATE PC FEE
	493100 PLAN CHECKING FEES	12/27/2019	152893	ONE TIME VENDOR	\$1,622.50	FY20-0865, 0867-0876	OVERPAYMENT OF PC FEE
	493100 PLAN CHECKING FEES	12/27/2019	152903	RENEWABLE SOLAR INC	\$200.00	FY20-0897 & 0912	DUPLICATE PC FEE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 BUILDING INSPECTION	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$95.20	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$8.21	14013279	11/10-12/09/19 583-1633
	732000 COMMUNICATIONS	12/27/2019	152919	VERIZON WIRELESS	\$208.73	9843774824	BILLING 11/09-12/09/19
	745000 PUBLICATIONS AND DUES	12/27/2019	152864	INTERNATIONAL CODE COUNCIL INC	\$240.00	3249106	ICC GOV MEMBER 2019 DUES
	745500 POSTAGE AND FREIGHT	12/27/2019	152854	GENERAL LOGISTICS SYSTEMS US, INC	\$16.01	4078124	SHIP TO INTERWEST
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$57.45	2167485	2019-11
	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$20.26	278861	2019-12 COPIES
	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$36.11	278862	2019-12 LEASE
	749500 PROF AND SPEC SERVICES	12/27/2019	152865	INTERWEST CONSULTING GROUP	\$900.00	55511	INTERWEST PC FEE
	749500 PROF AND SPEC SERVICES	12/27/2019	152865	INTERWEST CONSULTING GROUP	\$300.00	55237	INTERWEST PC FEE
	792400 VEHICLE ABATEMENT EXPENSE	12/27/2019	152822	ALL VALLEY PRINTING	\$391.46	190961	NOTICE DOOR HANGERS
DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION					\$6,145.93		
14130000 CITY HFD PUBLIC HSG AUTH	540300 MISCELLANEOUS REVENUE	12/27/2019	152895	ONE TIME VENDOR	\$1,126.08	GMS 4195	REFUND KC TAX ASSESSOR PF
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$8.21	14013279	11/10-12/09/19 583-1633
	744000 OFFICE EXPENSE MISC	12/27/2019	152911	STAPLES DEPT11-0007061138	\$135.28	5159	OFFICE EXPENSE
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$5.49	2167485	2019-11
	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$20.27	278861	2019-12 COPIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	746000 DUPLICATING EXPENSE	12/27/2019	152847	DATAFLOW BUSINESS SYSTEMS, INC	\$36.10	278862	2019-12 LEASE
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$1,331.43		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	12/20/2019	152659	A T & T	\$29.40	14013291	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152660	A T & T	\$878.24	14013211	BLANKET PURCHASE ORDER-2
	732000 COMMUNICATIONS	12/20/2019	152661	A T & T	\$21.38	14013287	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152662	A T & T	\$147.04	14013290	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152663	A T & T	\$41.11	14013292	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	12/20/2019	152664	A T & T	\$21.38	14013420	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	12/20/2019	152665	A T & T	\$86.46	14013471	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152793	VERIZON WIRELESS	\$1,247.20	9843233866	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152794	VERIZON WIRELESS	\$46.08	9843328016	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152795	VERIZON WIRELESS	\$20.04	9843346868	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/20/2019	152796	VERIZON WIRELESS	\$2,222.36	9843836590	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$407.42	14013289	2019-11
	749500 PROF AND SPEC SERVICES	12/20/2019	152666	DAVID B JONES	\$700.00	12/16/19	BKG / J. FOGAL
	749500 PROF AND SPEC SERVICES	12/20/2019	152686	CALIF DEPT OF JUSTICE	\$1,876.98	419016	FY20 QTR1 CLETS
	749500 PROF AND SPEC SERVICES	12/20/2019	152686	CALIF DEPT OF JUSTICE	\$860.00	420545	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	12/20/2019	152691	COMCAST CABLE COMMUNICATIONS, INC	\$14.94	0146699 12/19	BLANKET PURCHASE ORDER- f
	749500 PROF AND SPEC SERVICES	12/27/2019	152820	DAVID B JONES	\$700.00	12/18/19	L. VILLELA BKG INVESTIGAT
	749500 PROF AND SPEC SERVICES	12/27/2019	152884	NICK CHAMPI ENTERPRISES INC	\$48.26	24042	BLANKET PURCHASE ORDER-P
	758000 RENTS AND LEASES-EQUIP	12/20/2019	152674	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502523643	BLANKET PURCHASE ORDER
	758000 RENTS AND LEASES-EQUIP	12/27/2019	152824	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502531913	BLANKET PURCHASE ORDER
	758000 RENTS AND LEASES-EQUIP	12/27/2019	152824	AMERIPRIDE UNIFORM SERVICE	\$9.61	1510107876	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152671	CHAD ALLEN	\$247.50	TR ALLEN5A	ADV/FOLSOM 1/5-8
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152671	CHAD ALLEN	\$320.70	TR ALLEN5L	LDG/FOLSOM 1/5-8
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152747	JAMES LUTZ	\$247.50	TR LUTZ1A	ADV/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152747	JAMES LUTZ	\$569.40	TR LUTZ1L	LDG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152752	CHAD MEDEIROS	\$247.50	TR MEDEIROS1A	ADV/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152752	CHAD MEDEIROS	\$569.40	TR MEDEIROS1L	LDG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152792	JUSTIN VALLIN	\$247.50	TR VALLIN2A	ADV/PALM SPRINGS 1/12-15

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	12/20/2019	152792	JUSTIN VALLIN	\$569.40	TR VALLIN2L	LDG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152826	FABIAN AVALOS	\$303.08	EXP 12/2-6	EXP/FRESNO 12/2-6
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152826	FABIAN AVALOS	\$303.08	EXP 12/9-13	EXP/FRESNO 12/9-13
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152868	ROLANDO JAIME	\$303.08	EXP 12/9-13	EXP/FRESNO 12/9-13
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152868	ROLANDO JAIME	\$303.08	EXP 12/2-6	EXP/FRESNO 12/2-6
	777000 TRAINING/TRAVEL/MEETING	12/27/2019	152901	JOSHUA W RAGSDALE	\$118.06	EXP 12/2-6	EXP/ FRESNO 12/2-6
	778500 UTILITIES-GAS	12/27/2019	152910	SOUTHERN CALIF GAS CO	\$258.24	5554	2019-12
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$14,055.42		
15121000 POLICE-RECORDS	746000 DUPLICATING EXPENSE	12/20/2019	152695	DATAFLOW BUSINESS SYSTEMS, INC	\$37.32	278682	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	12/20/2019	152695	DATAFLOW BUSINESS SYSTEMS, INC	\$36.50	278684	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	12/20/2019	152695	DATAFLOW BUSINESS SYSTEMS, INC	\$107.11	278683	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	12/20/2019	152695	DATAFLOW BUSINESS SYSTEMS, INC	\$55.99	278685	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$192.37	2167485	2019-11
	749500 PROF AND SPEC SERVICES	12/20/2019	152776	SHRED-IT US JV LLC	\$97.81	8128736379	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$527.10		
15130000 POLICE-OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152670	ALL VALLEY PRINTING	\$379.97	TF19177	VINYL PATCHES/NAME

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152678	AXON ENTERPRISES INC	\$247.48	SI1627562	CAMERA MOUNTS
DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS					\$627.45		
16100000 FIRE- ADMIN/SUPPRESSION	701000 REGULAR EMPLOYEES	12/20/2019	152815	THOMAS LEE	\$2,022.12	29712	NO DIRECT DEPOSIT
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$45.64	14013289	2019-11
	732000 COMMUNICATIONS	12/27/2019	152860	HANGAR 14 SOLUTIONS LLC	\$1,332.00	3194	ANNUAL FEES 12/2019-11/20
	732000 COMMUNICATIONS	12/27/2019	152921	VERIZON WIRELESS	\$261.76	9843755471	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	12/27/2019	152836	CALIF FIRE CHIEFS ASSOC	\$135.00	FY20 MEMB	FY 20 ANNUAL MEMBERSHIP F
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$33.40	2167485	2019-11
	746000 DUPLICATING EXPENSE	12/27/2019	152927	XEROX CORP	\$287.37	0988559354	NOVEMBER 2019
	749500 PROF AND SPEC SERVICES	12/27/2019	152900	TAYLOR BROTHERS, INC	\$52.00	1783423	BLANKET PURCHASE ORDER 2
	749500 PROF AND SPEC SERVICES	12/27/2019	152900	TAYLOR BROTHERS, INC	\$45.00	1783483	BLANKET PURCHASE ORDER 2
	749500 PROF AND SPEC SERVICES	12/27/2019	152900	TAYLOR BROTHERS, INC	\$45.00	1783482	BLANKET PURCHASE ORDER 2
	749500 PROF AND SPEC SERVICES	12/27/2019	152904	ROBERT S MARKS PLUMBING INC	\$708.00	88023	ST 1 PLUMBING SERVICE
	749500 PROF AND SPEC SERVICES	12/27/2019	152906	SHAW'S AIR CONDITIONING & HEATING	\$1,352.00	0000024732	SERVICE ICE MACHINE ST 1
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152856	HANFORD AUTO & TRUCK PARTS, INC	\$11.42	244938	LAMP FOR ENGINE

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152862	HOME DEPOT U S A INC-DEPT 32 2540194606	\$313.42	526085352	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152869	JORGENSEN CO INC	\$192.00	5845249	SCBA HYDRO
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152874	L N CURTIS & SONS	\$203.90	INV341705	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$416.19	5364	2019-11
	778500 UTILITIES-GAS	12/20/2019	152780	SOUTHERN CALIF GAS CO	\$232.60	5376	2019-12
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$7,688.82		
16110000 FIRE-FIRE PREVENTION	749500 PROF AND SPEC SERVICES	12/27/2019	152865	INTERWEST CONSULTING GROUP	\$300.00	55513	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$300.00		
17110000 PARKS & REC-SPORTS	732000 COMMUNICATIONS	12/20/2019	152659	A T & T	\$23.46	14013277	2019-11 BILLING COE PARK
	749500 PROF AND SPEC SERVICES	12/20/2019	152773	ANTHONY SANCHEZ	\$348.00	5283	12/6/2019 thru 12/17/2019
	DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS				\$371.46		
17130000 PARKS & REC-LONGFIELD CTR	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$16.15	14013289	2019-11
	749500 PROF AND SPEC SERVICES	12/20/2019	152692	COMCAST CABLE COMMUNICATIONS, INC	\$237.88	0714199 12/19	BLANKET PURCHASE ORDER 1
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152705	GARY FEINSTEIN	\$175.00	4887	PHOTOS FOR TOY GIVEAWAY
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152726	JOEY'S JUMPING CASTLE INC	\$170.00	2199	SERVICES FOR CHRISTMAS PA
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152923	WAL MART	\$442.40	5526	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17130000 PARKS & REC- LONGFIELD CTR	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$475.07	5364	2019-11
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				\$1,516.50		
17140000 PARKS & REC- AQUATIC/SKATE	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$22.97	14013289	2019-11
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152739	KNORR SYSTEMS, INC	\$531.40	S1215433	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152739	KNORR SYSTEMS, INC	\$659.59	S1214195	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152797	WEST VALLEY SUPPLY INC	\$6.50	99152	8" GASKET
	749500 PROF AND SPEC SERVICES	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$24.50	1977690	2019-12
	749500 PROF AND SPEC SERVICES	12/27/2019	152843	CLARK PEST CONTROL, INC	\$65.00	2019-12	2019-12
	778500 UTILITIES-GAS	12/27/2019	152910	SOUTHERN CALIF GAS CO	\$14.79	5554	2019-12
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$1,324.75		
17160000 PARKS & REC- FACILITIES	447220 FM-FACILITIES-OTHER RENTS	12/20/2019	152759	ONE TIME VENDOR	\$30.00	2003569	PERMIT #11333-REFUND CAN
	447220 FM-FACILITIES-OTHER RENTS	12/20/2019	152761	ONE TIME VENDOR	\$50.00	2003570	PERMIT #10825 CANCELLED E
	447220 FM-FACILITIES-OTHER RENTS	12/20/2019	152762	ONE TIME VENDOR	\$30.00	2003571	PERMIT #11256 CANCELLED E
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152686	CALIF DEPT OF JUSTICE	\$64.00	420703	NOVEMBER FINGERPRINTS NEW
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$174.00		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & REC-YOUTH SERVICE	732000 COMMUNICATIONS	12/20/2019	152659	A T & T	\$21.38	14014864	2019-11 TEEN CENTER
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$22.82	14013289	2019-11
	747000 PRINTING	12/20/2019	152734	KINGS CO INFO TECHNOLOGY DEPT	\$268.00	2674/2675	PERIOD 10/1/19 THRU 10/31
	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				\$312.20		
17200000 PARKS & REC-ADULT/SPC SRV	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$22.97	14013289	2019-11
	749500 PROF AND SPEC SERVICES	12/20/2019	152768	CINDY LYNN RODRIGUEZ	\$306.00	5066	2019-12 WALKING CLASSES &
	749500 PROF AND SPEC SERVICES	12/20/2019	152770	JOHN BENTON	\$250.00	5289	DECEMBER 2019 BARN DANCE
	DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV				\$578.97		
17210000 PARKS & REC-COMM PROM/EV	744000 OFFICE EXPENSE MISC	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$14.63	2167485	2019-11
	756000 ADVERTISING & PUBLIC REL	12/20/2019	152745	LESLEY & ASSOCIATES CORP	\$10,000.00	8551	PARKS & RECREATION 2020 M
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				\$10,014.63		
17220000 PARKS & REC-PARKS	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$352.22	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$40.03	9844156799	2019-12
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152704	FASTENAL INDUSTRIAL & CONST SUPP	\$29.10	CAHAN78872	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152707	FURTADO WELDING & INDUSTRIAL SUPPLY	\$124.11	21496	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152715	HANFORD EQUIPMENT CO, INC	\$22.94	448	RING, AGITATOR, SHAFT
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152719	HOME DEPOT U S A INC-DEPT 32 2540194606	\$282.91	524479714	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152728	SSP INC	\$1,386.22	B010297	LOCKERS
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152735	PHILLIP J GAPEN	\$20.00	5205	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$348.29	5036	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$489.42	4696	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$267.89	4697	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152746	LOWE'S	\$360.27	5102	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152751	CONSOLIDATED ELEC DIST, INC	\$282.63	2877-488892	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152754	MILLER'S RENTALAND	\$90.00	773449	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$79.06	1586299	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$17.10	1586779	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$75.58	1586836	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$64.85	1586433	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152852	FASTENAL INDUSTRIAL & CONST SUPP	\$11.28	CAHAN79083	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$2.52	1587589	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$11.30	1587633	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$27.79	1587659	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152925	WEST VALLEY SUPPLY INC	\$49.34	99189	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152763	P G & E	\$10.51	5158	2019-11 5401477022-3
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$1,083.68	5364	2019-11
	800197 OTHER MOTORIZED VEHCL	12/27/2019	152875	LAWRENCE TRACTOR CO	\$16,352.07	26420	ASSET10061 JOHN DEERE GA
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				\$21,881.11		
20100000 PW- ADMINISTRATION & ENGR	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$61.76	2019-10	2019-10 UNIFORMS
	730000 UNIFORM EXPENSE	12/27/2019	152866	J H TACKETT INC	\$145.77	2792	ENGINEERING TECH UNIFORM
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$21.66	14013278	2019-NOV 9391033913
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$163.28	9844156799	2019-12
	746000 DUPLICATING EXPENSE	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$10.32	2167485	2019-11
	749500 PROF AND SPEC SERVICES	12/20/2019	152717	HANFORD SENTINEL CLASSIFIED	\$126.56	93855	PUBLIC NOTICE: IMPACT FEE
	749500 PROF AND SPEC SERVICES	12/20/2019	152753	MICHAEL SUTHERLAND & ASSN	\$390.00	192671-1	TPM 2019-03 1ST REV.
	749500 PROF AND SPEC SERVICES	12/20/2019	152789	UNITED PARCEL SERVICE	\$9.74	F7476V429	SHIPPING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 PW- ADMINISTRATION & ENGR	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152776	SHRED-IT US JV LLC	\$74.70	8128521986	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETIN G	12/20/2019	152727	JORGENSEN CO INC	\$165.00	5844491	CONFINED SPACE TRAINING (
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				\$1,168.79		
20110000 PW-STREET MAINTENANCE	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$397.81	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$4.88	9844156799	2019-12
	749500 PROF AND SPEC SERVICES	12/20/2019	152789	UNITED PARCEL SERVICE	\$35.44	F7476V429	SHIPPING
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152694	DASSEL'S PETROLEUM, INC	\$71.62	48586	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152706	FERGUSON ENTERPRISES INC 1423	\$1,191.32	1504621	LIDS
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152729	K R C SAFETY CO INC	\$109.92	44753	PAPER ROAD CLOSED SIGNS
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152746	LOWE'S	\$271.38	5104	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152781	STATEWIDE TRAFFIC SAFETY	\$980.69	04006169	GLASS BEADS
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152846	DASSEL'S PETROLEUM, INC	\$69.08	50300	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152879	CONSOLIDATED ELEC DIST, INC	\$661.07	2877-487758	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152763	P G & E	\$324.12	5158	2019-11 5401477022-3
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$39,747.91	5364	2019-11

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	800187 HEAVY EQUIP/MACHINES	12/20/2019	152676	ASPHALT ZIPPER INC	\$228,260.18	AZ-0395	ASSET10095 ASPHALT ZIPPER
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				\$272,125.42		
20140000 SPECIAL AVIATION	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152750	MEAD & HUNT INC	\$35,114.62	297410	CIP2020052 RW 14/32 ADMIN
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$6,274.57	13093	CIP2020052 RW 14-32 STRIP
	DIVISION/ORG TOTAL 20140000 - SPECIAL AVIATION				\$41,389.19		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$22.82	14013289	2019-11
	732000 COMMUNICATIONS	12/27/2019	152916	UNWIRED BROADBAND INC	\$79.99	INV00758457	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152828	W BANKS MOORE, INC CUST#01833	\$100.00	WO-10708	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152737	KINGS REHABILITATION CENTER, INC	\$175.00	8151	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$30.00	1977690	2019-12
	749500 PROF AND SPEC SERVICES	12/27/2019	152828	W BANKS MOORE, INC CUST#01833	\$605.00	WO-10165	AIRPORT FUEL SYSTEM ANNU.
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152709	GRAINGER, INC	\$59.01	9360600341	STORAGE CONTAINERS FOR A
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152867	JACK B MARTIN	\$711.93	27008	AIRPORT SIGNS - RESTRICTE
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$958.44	5364	2019-11
	778500 UTILITIES-GAS	12/20/2019	152780	SOUTHERN CALIF GAS CO	\$34.05	5376	2019-12

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20200000	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				\$2,776.24		
20310000 REFUSE OPERATIONS	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$439.50	2019-10	2019-10 UNIFORMS
	730000 UNIFORM EXPENSE	12/27/2019	152866	J H TACKETT INC	\$5.36	2906	UNIFORM PATCHES
	730000 UNIFORM EXPENSE	12/27/2019	152866	J H TACKETT INC	\$53.63	2850	UNIFORM PATCHES REFUSE
	730000 UNIFORM EXPENSE	12/27/2019	152926	WORKINGMAN'S STORE INC	\$160.00	105491	FY20 BOOTS - ARIEL MUNOZ
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$4.33	9844156799	2019-12
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152756	MORGAN & SLATES	\$51.21	1586467	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152791	VALLEY OXYGEN, INC	\$182.83	416219	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152791	VALLEY OXYGEN, INC	\$109.70	415436	BLANKET PURCHASE ORDER
	747000 PRINTING	12/20/2019	152764	PRE-SORT CENTER OF STOCKTON INC	\$2,274.13	410069434	CY20 HOLIDAY INSERT FLYER
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152738	KINGS WASTE & RECYCLE AUTHORITY	\$186,921.62	5146	TIPPING FEES 2019-11
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$14.54	246765	WD-40
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152735	PHILLIP J GAPEN	\$4.29	5195	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152735	PHILLIP J GAPEN	\$116.09	5071	BLANKET PURCHASE ORDER
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152656	A & E INDUSTRIAL CLEANING EQUIPMENT CORPORATION	\$837.23	37936	CIP0817603 WASH BAY EXTRA

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152789	UNITED PARCEL SERVICE	\$0.72	F7476V489	SHIPPING
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$191,175.18		
20320000 REFUSE STREET CLEANING	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$42.24	2019-10	2019-10 UNIFORMS
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$42.24		
20400000 FLEET MAINTENANCE OPER	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$189.75	2019-10	2019-10 UNIFORMS
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152701	ELBERT DISTRIBUTING, INC	\$0.00	PI0024661-1	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152722	INTERSTATE OIL COMPANY	\$547.84	0700988-IN	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152723	J C LANSLOWNE DIST INC	\$1,838.59	56490	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152723	J C LANSLOWNE DIST INC	\$1,983.18	56035	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152769	ROE OIL COMPANY	\$272.45	186866CT	ROE OIL (NOV 2019)
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152777	SILVAS OIL CO INC	\$20,834.70	845449	LOAD OF UNLEADED FUEL FOI
	743300 FUEL AND LUBE MAINTENANCE	12/20/2019	152777	SILVAS OIL CO INC	\$22,628.83	845457	LOAD OF DIESEL FOR FLEET
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$294.43	PI0024827	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$294.43	PI0023866	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$0.00	PI0024278-1	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$294.43	PI0024373	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$0.00	PI0024374	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	12/27/2019	152907	SILVAS OIL CO INC	\$20,571.73	845548	LOAD OF DIESEL FOR FLEET
	743400 TIRES AND TUBES	12/20/2019	152681	BADASCI TIRE CO, INC	\$495.56	156383	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152681	BADASCI TIRE CO, INC	\$242.03	156384	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152681	BADASCI TIRE CO, INC	\$320.13	156493	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152681	BADASCI TIRE CO, INC	\$80.00	156544	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152681	BADASCI TIRE CO, INC	\$6,467.84	156694	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$985.03	750035002	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$880.08	750034781	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$547.37	750034811	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$38.89	750034810	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$4,759.33	750034787	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$868.68	750034924	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$101.50	750035015	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$227.68	750035039	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$45.89	750035044	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$1,282.41	750035045	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$150.31	750035200	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$1,113.01	750035207	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$99.92	750034712	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$296.50	750035090	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	12/20/2019	152699	DELRAY TIRE & RETREADING, INC	\$1,640.24	750035072	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	12/20/2019	152757	NATIONAL ASSOC OF FLEET ADMIN INV	\$499.00	18457	CY20 NAFA ANNUAL DUES
	749500 PROF AND SPEC SERVICES	12/20/2019	152657	A & E WELDING & MACHINE, INC	\$5,250.00	3902	REPAIRS TO LEAF BOX #391
	749500 PROF AND SPEC SERVICES	12/20/2019	152677	AUTO HOUSE OF CLOVIS INC	\$216.00	42673	TIRES & CONTROL MODULE #
	749500 PROF AND SPEC SERVICES	12/20/2019	152677	AUTO HOUSE OF CLOVIS INC	\$216.00	42672	TIRES & CONTROL MODULE #
	749500 PROF AND SPEC SERVICES	12/20/2019	152679	B E C S PACIFIC LTD	\$1,575.00	03 013623	35) DIESEL SMOKE TEST FOR
	749500 PROF AND SPEC SERVICES	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156383	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156384	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156493	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156544	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156694	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152682	MC KEE ENTERPRISES, LLC	\$135.10	71286	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152682	MC KEE ENTERPRISES, LLC	\$291.02	71290	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152693	COMMERCIAL RADIATOR WORKS INC	\$410.00	47348	ROD OUT RADIATOR #292 LA
	749500 PROF AND SPEC SERVICES	12/20/2019	152693	COMMERCIAL RADIATOR WORKS INC	\$280.00	47330	CLEAN & TEST OIL COOLER #
	749500 PROF AND SPEC SERVICES	12/20/2019	152697	DAVID WILLIAM ZANDT	\$315.00	142706	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152700	E M THARP INC INTERSTATE BILLING #596724	\$0.00	F833850	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87638CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87702CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87752CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87767CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87780CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87824CHW	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$240.00	CHCS115865	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$156.95	CHCS115855	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$840.00	CHCS115528	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$673.98	CHCS115623	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87886CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	87891CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152718	C & J TOWING DBA	\$35.00	14085	TOW #333 (WWTP)
	749500 PROF AND SPEC SERVICES	12/20/2019	152718	C & J TOWING DBA	\$35.00	14010	TOW UNIT TO CITY SHOP #17
	749500 PROF AND SPEC SERVICES	12/20/2019	152730	J V A C INC	\$0.00	50143844	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152730	J V A C INC	\$0.00	50144031	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152730	J V A C INC	\$0.00	50145493	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152730	J V A C INC	\$0.00	50144751	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152730	J V A C INC	\$0.00	50145737	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$0.00	5082844	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$0.00	5083002	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$0.00	50145169	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$0.00	50145168	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$0.00	K228950	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$0.00	K230606	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$0.00	K231191	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152755	CAR WASH PARTNERS INC	\$190.00	161669	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706500	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$2,160.00	601438	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706517	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706545	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706546	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706555	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706563	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706574	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706576	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706577	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706578	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706581	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706586	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706590	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706628	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$0.00	706656	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152772	SAN JOAQUIN VALLEY AIR POLLUTION	\$416.00	C300243	20/21 ANNUAL PERMITS TO O
	749500 PROF AND SPEC SERVICES	12/20/2019	152798	WORLD OIL ENVIRONMENTAL SERVICES	\$65.00	I500-00505610	200 GALS/USED OIL MIXED

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	12/27/2019	152818	A R TRANSMISSION INC	\$335.50	103319	TRANS RPR UNIT# 25 PD
	749500 PROF AND SPEC SERVICES	12/27/2019	152857	WILLIAM MC MASTER	\$580.00	20562	HEAD INSPECT REPAIR #154
	749500 PROF AND SPEC SERVICES	12/27/2019	152871	J V A C INC	\$0.00	50139332	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	53708	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	53717	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$35.00	53719	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152880	CAR WASH PARTNERS INC	\$975.00	162957	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152897	PACIFIC TOWING & TRANSPORT	\$812.50	1982	TOW UNIT #142 TO TRANS S
	749500 PROF AND SPEC SERVICES	12/27/2019	152905	RUCKSTELL CALIF SALES CO	\$0.00	706675	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152667	WILLIAM KORETOFF	\$2,615.84	1096	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$323.68	F00356446501	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$85.84	F00356508201	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$51.56	F00356542301	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$585.69	F00356545701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$862.13	F00356397702	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$708.69	F00356659401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$250.54	F00356664301	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$61.95	F00356664302	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$212.41	F00356723601	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	(\$28.17)	F00356431401	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	(\$639.20)	F00356527001	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	(\$323.68)	F00356508301	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	(\$161.84)	F00356509201	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$215.77	F00356723501	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$447.88	F00356740701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$28.47	F00356809501	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152668	CENTRAL VALLEY GMC	\$582.26	F00356798401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152677	AUTO HOUSE OF CLOVIS INC	\$287.02	42673	TIRES & CONTROL MODULE #
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152677	AUTO HOUSE OF CLOVIS INC	\$287.02	42672	TIRES & CONTROL MODULE #
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156383	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156384	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156493	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156544	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152681	BADASCI TIRE CO, INC	\$0.00	156694	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152693	COMMERCIAL RADIATOR WORKS INC	\$134.97	47348	ROD OUT RADIATOR #292 LA
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152693	COMMERCIAL RADIATOR WORKS INC	\$1,335.65	47329	RADIATOR (REFUSE #154)
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152700	E M THARP INC INTERSTATE BILLING #596724	\$241.76	F833850	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152701	ELBERT DISTRIBUTING, INC	\$183.96	PI0024661-1	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152704	FASTENAL INDUSTRIAL & CONST SUPP	\$7.51	CAHAN78912	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152711	HAAKER EQUIP CO	\$1,266.56	C57229	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$469.50	241938	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$88.49	242827	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$53.67	242874	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$51.47	242892	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$16.47	243011	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$10.52	243057	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$19.31	243105	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$100.69	243150	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$28.29	243192	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$8.30	243347	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$10.52	243564	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$26.81	243664	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$150.05	243738	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$149.68	243759	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$3.75	243763	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$11.67	243911	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$147.28	243996	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$65.54	244031	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$58.34	244047	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$76.32	244161	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$25.74	244681	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$10.52	245054	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$219.03	245236	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$4.18	245277	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$228.97	243136	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$205.43	244567	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152713	HANFORD AUTO & TRUCK PARTS, INC	\$60.83	246130	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$93.32	87638CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$450.53	87702CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$42.13	87752CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$370.66	87767CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$307.68	87780CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$182.59	87824CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$0.00	CHCS115865	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$27.88	CHCS115855	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$926.51	CHCS115528	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$1,011.59	CHCS115623	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$21.00	87886CHW	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152714	HANFORD MOTORS, LLC	\$210.89	87891CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152721	INTERSTATE BATTERY SYSTEMS	\$104.98	90045265	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152721	INTERSTATE BATTERY SYSTEMS	\$386.79	90045524	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152724	JACK B MARTIN	\$52.87	26954	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152724	JACK B MARTIN	\$220.60	26949	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152725	JEFF'S AUTO SUPPLY	\$102.32	D217202	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152727	JORGENSEN CO INC	\$207.19	5840525	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152727	JORGENSEN CO INC	\$884.81	5828688	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152730	J V A C INC	\$457.51	50143844	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152730	J V A C INC	\$6.72	50144031	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152730	J V A C INC	\$208.30	50145493	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152730	J V A C INC	\$100.63	50144751	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152730	J V A C INC	\$10.74	50145737	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$71.46	5082844	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$351.01	5083002	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$242.69	50145169	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152731	KELLER MOTORS OF HANFORD	\$4.91	50145168	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$687.13	K228950	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$180.51	K230606	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152740	KROEGER EQUIP & SUPPLY	\$652.58	K231191	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$28.75	5208	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$6.56	374895	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$73.29	384847	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$64.25	385376	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$111.93	385730	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$50.38	385776	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$80.01	386190	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152743	LAWRENCE TRACTOR CO	\$108.15	387385	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152744	LAWSON PRODUCTS, INC	\$113.14	9307134988	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152744	LAWSON PRODUCTS, INC	\$235.37	9307202668	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$1.37	1583525	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$26.17	1574576	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152766	QUINN COMPANY	\$181.23	PC000444316	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152766	QUINN COMPANY	\$181.23	PC000444317	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$4,270.32	706500	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$235.50	601438	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$110.41	706517	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$62.45	706545	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$82.08	706546	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$289.53	706555	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$98.15	706563	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$12,404.47	706574	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$16.20	706576	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$1,389.64	706577	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$226.36	706578	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$424.69	706581	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$153.14	706586	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$93.94	706590	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$482.96	706628	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152771	RUCKSTELL CALIF SALES CO	\$2,445.63	706656	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152775	SEQUOIA EQUIP CO INC	\$188.01	1115223	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152775	SEQUOIA EQUIP CO INC	\$200.77	1115294	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152775	SEQUOIA EQUIP CO INC	\$137.40	1115323	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152778	SMITH AUTO PARTS, INC	\$528.42	01IN410288	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152778	SMITH AUTO PARTS, INC	\$558.64	01IN410515	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152778	SMITH AUTO PARTS, INC	\$455.06	01IN413419	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152778	SMITH AUTO PARTS, INC	\$155.41	01IN414954	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152778	SMITH AUTO PARTS, INC	\$277.33	01IN414955	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152787	TURF STAR INC	\$49.15	7095380-00	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152787	TURF STAR INC	\$328.76	7095940-00	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152787	TURF STAR INC	\$45.29	7096414-00	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152791	VALLEY OXYGEN, INC	\$113.42	415300	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152791	VALLEY OXYGEN, INC	\$23.04	416149	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152816	A & E INDUSTRIAL CLEANING EQUIPMENT CORPORATION	\$530.89	37939	PRESSURE WASHER DETERGENT
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152818	A R TRANSMISSION INC	\$166.83	103319	TRANS RPR UNIT# 25 PD

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152821	CENTRAL VALLEY GMC	\$278.89	F00356855601	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152837	CALIFORNIA INDUSTRIAL RUBBER	\$293.22	T-013992	WASH RACK HOSE
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$0.00	PI0024827	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$0.00	PI0023866	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$154.95	PI0024278-1	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$0.00	PI0024373	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152850	ELBERT DISTRIBUTING, INC	\$848.26	PI0024374	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152853	GOLDEN STATE EMER VEHICLE SERVICE	\$1,951.18	CI20078	PARTS FOR UNIT #163 - FIR
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152853	GOLDEN STATE EMER VEHICLE SERVICE	\$655.31	CI020120	PARTS FOR #163 & #164 FIR
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152856	HANFORD AUTO & TRUCK PARTS, INC	\$147.62	246469	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152856	HANFORD AUTO & TRUCK PARTS, INC	\$43.33	246486	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152857	WILLIAM MC MASTER	\$713.13	20562	HEAD INSPECT REPAIR #154
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152858	HANFORD EQUIPMENT CO, INC	\$108.08	460	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152871	J V A C INC	\$25.19	50139332	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$0.00	53708	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$0.00	53717	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152876	LITTLE WORLEY'S AUTO ELECTRIC	\$0.00	53719	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152905	RUCKSTELL CALIF SALES CO	\$2,676.92	706675	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$1,679.16	5364	2019-11
	778000 UTILITIES-ELECTRICITY	12/27/2019	152909	SOUTHERN CALIF EDISON CO	\$47.11	5552	2019-11
	941500 SUBROGATION EXPENSE	12/27/2019	152825	MARCO A RODRIGUEZ	\$594.30	416	VEHICLE ACCIDENT REPAIR U
	941500 SUBROGATION EXPENSE	12/27/2019	152867	JACK B MARTIN	\$912.39	26983	REMOVE RPLC GRAPHICS (PD
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$166,638.74		
20500000 FLEET REPLACEMENT RESERVE	800187 HEAVY EQUIP/MACHINES	12/20/2019	152656	A & E INDUSTRIAL CLEANING EQUIPMENT CORPORATION	\$15,650.00	37863	ASSET10106 PRESSURE WASH
	800197 OTHER MOTORIZED VEHCL	12/27/2019	152875	LAWRENCE TRACTOR CO	\$16,352.07	26419	ASSET10034 JOHN DEERE GA
	800198 NON-MOTRZED VEHCL	12/27/2019	152823	AMERICAN STEAMWAY INC	\$13,678.75	30612	ASSET10033 TRAILER MOUNT
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$45,680.82		
20610000 STORM DRAINAGE OPERATIONS	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$103.80	2019-10	2019-10 UNIFORMS
	730000 UNIFORM EXPENSE	12/27/2019	152866	J H TACKETT INC	\$10.73	2906	UNIFORM PATCHES

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$20.21	14013282	BLANKET PURCHASE ORDER
	744000 OFFICE EXPENSE MISC	12/27/2019	152822	ALL VALLEY PRINTING	\$596.31	190999	DAILY WORK ORDERS
	749500 PROF AND SPEC SERVICES	12/27/2019	152881	MOORE TWINING ASSOCIATES, INC	\$986.00	9136773	STORM WATER SAMPLING
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152706	FERGUSON ENTERPRISES INC 1423	\$92.45	1511210	RAIN GEAR / SAFETY GEAR
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152706	FERGUSON ENTERPRISES INC 1423	\$42.89	1511951	RAIN JACKET - STORM
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152706	FERGUSON ENTERPRISES INC 1423	\$9.85	1511210-1	SAFETY VEST
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$158.18	5039	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152742	SCHAUB RENTAL AND SALES INC	\$3.75	5233	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$15.36	1586639	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$1,214.10	5364	2019-11
DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS					\$3,253.63		
20710000 WASTEWATER OPERATIONS	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$383.35	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$172.40	9844156799	2019-12
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152684	CAL WEST RAIN, INC	\$33,882.47	0175947-IN	REPAIR PTF PUMPS
	741200 EQUIPMENT MAINTENANCE	12/27/2019	152855	GRAINGER, INC	\$581.70	9381963322	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	745000 PUBLICATIONS AND DUES	12/27/2019	152840	CALIF WATER ENVIRONMENT ASSOC	\$192.00	0003387231	Joe Bettencourt CWEA Asso
	749500 PROF AND SPEC SERVICES	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$145.15	602353965	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152703	FRUIT GROWERS LABORATORY, INC	\$8,324.00	2019-11	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$24.50	1977690	2019-12
	749500 PROF AND SPEC SERVICES	12/20/2019	152767	RESOURCE COMPLIANCE INC	\$650.00	012573	ANNUAL PSM AGREEMENT
	749500 PROF AND SPEC SERVICES	12/20/2019	152789	UNITED PARCEL SERVICE	\$9.76	F7476V489	SHIPPING
	749500 PROF AND SPEC SERVICES	12/27/2019	152851	FRUIT GROWERS LABORATORY, INC	\$2,966.00	2019-11A	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152669	D S WATERS OF AMERICA, INC	\$83.47	9408211 120119	BLANKET PURCHASE ORDER
	755100 WWTP EFFLUENT DISPOSAL	12/20/2019	152741	LAKESIDE IRRIGATION WATER DISTRICT	\$7,260.00	2019-11	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$40.22	1587302	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152702	EVANTEC LAB SUPPLY	\$225.32	195250	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152712	HACH COMPANY	\$114.23	11748944	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152784	THATCHER CO OF CALIF INC	\$12,045.04	271160	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152784	THATCHER CO OF CALIF INC	(\$6,000.00)	271161	CONTAINER DEPOSIT REFUND
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152784	THATCHER CO OF CALIF INC	\$12,045.04	270856	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152784	THATCHER CO OF CALIF INC	(\$6,000.00)	270857	CONTAINER DEPOSIT REFUND
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152913	THATCHER CO OF CALIF INC	\$12,045.04	271382	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$30,338.38	5364	2019-11
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$109,528.07		
20720000 SANITARY SEWER COLLECTION	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$110.78	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$45.12	9844156799	2019-12
	741200 EQUIPMENT MAINTENANCE	12/20/2019	152783	TELSTAR INSTRUMENTS, INC	\$2,013.85	101858	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	12/27/2019	152840	CALIF WATER ENVIRONMENT ASSOC	\$192.00	0003387221	Michael Valdez
	749500 PROF AND SPEC SERVICES	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$98.05	602353967	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152763	P G & E	\$435.69	5158	2019-11 5401477022-3
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$65.63	5364	2019-11
	778000 UTILITIES-ELECTRICITY	12/27/2019	152896	P G & E	\$181.33	5553	2019-12 6359810294-3
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$3,142.45		
20730000 WASTEWATER CAPITAL & RESV	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152861	HAYDON CONSTRUCTION, INC	\$61,642.47	5568	CIP0819637 HAR-SS FINAL

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20730000	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$61,642.47		
20810000 WATER OPERATIONS	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$437.83	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152819	A T & T	\$21.38	14013286	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	12/27/2019	152845	COMCAST CABLE COMMUNICATIONS, INC	\$105.94	0439763 12/19	8155500390439763 SCADA
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$201.64	9844156799	2019-12
	741200 EQUIPMENT MAINTENANCE	12/27/2019	152912	TELSTAR INSTRUMENTS, INC	\$1,094.00	101869	FOR CL2 PUMP MAINTS
	741200 EQUIPMENT MAINTENANCE	12/27/2019	152925	WEST VALLEY SUPPLY INC	\$908.06	342887	1/2" BAL/CHK
	744000 OFFICE EXPENSE MISC	12/20/2019	152801	ZOOM IMAGING SOLUTIONS INC	\$20.10	2167485	2019-11
	745000 PUBLICATIONS AND DUES	12/20/2019	152687	CALIF STATE WATER RESOURCE CTL BRD	\$70.00	5150	GRADE 1 TREATMENT LIC - (
	745000 PUBLICATIONS AND DUES	12/20/2019	152788	U S C FOUNDATION CROSS CONNECTION	\$674.50	17077	CY20 USC RENEWAL MEMBERS
	745000 PUBLICATIONS AND DUES	12/27/2019	152838	CALIF STATE WATER RESOURCE CTL BRD	\$55.00	5497	GRADE T-1 RENEWAL - R.WIL
	745000 PUBLICATIONS AND DUES	12/27/2019	152839	CALIF STATE WATER RESOURCE CTL BRD	\$55.00	5557	TREATMENT RENEWAL GRADE
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$48.00	A932791	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$288.00	A932793	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$48.00	A932854	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$288.00	A932851	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$80.00	A932852	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$32.00	A932694	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$48.00	A931885	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$288.00	A931884	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$30.00	A931190	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$30.00	A931192	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$60.00	A931195	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$102.00	A931556	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152680	B S K & ASSOCIATES INC	\$80.00	A931229	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/20/2019	152733	KINGS CO HEALTH DEPT	\$640.00	IN0051429	OCT WATER SAMPLES
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$48.00	A933599	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$288.00	A933600	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$64.00	A933603	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$48.00	A933678	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$32.00	A933611	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$32.00	A933605	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$32.00	A933239	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$60.00	A933440	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$336.00	A934185	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152827	B S K & ASSOCIATES INC	\$16.00	A934188	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	12/27/2019	152835	CALIF DEPT OF PUBLIC HEALTH 1610003	\$47,421.04	LW-1024130	WATER SYSTEM ANNL FEES /
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152735	PHILLIP J GAPEN	\$24.13	5193	OFFICE / SITE KEYS - UTIL
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152746	LOWE'S	\$9.16	5103	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$129.28	1586311	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$127.31	1586450	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152756	MORGAN & SLATES	\$64.85	1586332	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152786	TRIPLE J CONCRETE	\$90.09	13294	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152789	UNITED PARCEL SERVICE	\$63.69	F7476V429	SHIPPING
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152791	VALLEY OXYGEN, INC	\$56.57	415811	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152882	MORGAN & SLATES	\$55.37	1586438	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152884	NICK CHAMPI ENTERPRISES INC	\$50.05	24036	BLANKET PURCHASE ORDER
	760100 SYS REPR/NON-INVENT ITEMS	12/27/2019	152877	MATTOS UNDERGROUND CONST, INC	\$18,895.45	19162-1	EMERGENCY REPAIRS-COH/DE
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$428.90	FO913900	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$230.33	FO913496	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$254.17	FO913497	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$325.64	FO913488	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$611.58	FO913489	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$270.05	FO913840	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$71.48	FO913841	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$357.41	FO913842	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$55.60	FO913901	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$190.61	FO913897	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$190.61	FO913898	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$333.59	FO913839	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$158.85	FO913758	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$222.38	FO913759	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$603.64	FO913760	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$397.12	FO913639	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$578.21	FO913640	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$142.97	FO913641	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$476.56	FO913645	BLANKET PURCHASE ORDER

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$444.21	FO913360	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$841.91	FO913361	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$206.51	FO913362	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$476.56	FO913363	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$119.13	FO913241	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$209.68	FO913242	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$333.59	FO913243	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/20/2019	152790	UNIVAR	\$571.86	FO913244	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$579.80	FO914112	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$163.62	FO914111	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$548.04	FO914110	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$540.09	FO914109	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$119.13	FO914358	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$587.76	FO914359	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$198.57	FO914360	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$428.90	FO914361	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$571.86	FO914362	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$222.38	FO914429	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$206.51	FO914427	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$431.94	FO914428	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	12/27/2019	152915	UNIVAR	\$127.08	FO914434	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	12/20/2019	152779	SOUTHERN CALIF EDISON CO	\$46,087.02	5364	2019-11
	778500 UTILITIES-GAS	12/20/2019	152673	AMERIGAS - FRESNO	\$157.66	3099519924	WELL #33 PROPANE TANK REI
	778500 UTILITIES-GAS	12/20/2019	152673	AMERIGAS - FRESNO	\$157.66	3099519928	WELL #35 PROPANE TANK REI
	799000 MATERIALS/SUPP'S/INVEN TRY	12/20/2019	152800	ZENNER PERFORMANCE METERS INC	\$17,746.59	0049933-IN	STEALTH WIRE, LID LOCKS,
	799000 MATERIALS/SUPP'S/INVEN TRY	12/27/2019	152929	ZENNER PERFORMANCE METERS INC	\$7,463.27	0049997-IN	1 1/2 FLG METER
	799000 MATERIALS/SUPP'S/INVEN TRY	12/27/2019	152929	ZENNER PERFORMANCE METERS INC	\$213.58	0049997-IN	1 1/2 FLG METER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	799000 MATERIALS/SUPP'S/INVENTORY	12/27/2019	152929	ZENNER PERFORMANCE METERS INC	\$18,775.79	0049979-IN	2" COMPOUND METER
	799000 MATERIALS/SUPP'S/INVENTORY	12/27/2019	152929	ZENNER PERFORMANCE METERS INC	\$213.85	0049979-IN	2" COMPOUND METER
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$178,292.69		
20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$14.00	602331516	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152696	MATTOS, DAVID	\$1,375.00	9711	2019-12 WEEKEND & HOLIDAYS
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$49.00	1977690	2019-12
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152843	CLARK PEST CONTROL, INC	\$50.00	2019-12	2019-12
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$1,488.00		
21000000 BUILDING MAINTENANCE	707130 UNIFORM EXPENSE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$297.75	2019-10	2019-10 UNIFORMS
	732000 COMMUNICATIONS	12/27/2019	152922	VERIZON WIRELESS	\$55.18	9844156799	2019-12
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152672	AMERICAN INCORPORATED	\$151.87	7106896	REPAIRS NEEDED AFTER PM C
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152675	ARAMARK UNIFORM SERVICES, INC	\$104.04	602331517	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152685	CALIFORNIA BOILER INC	\$160.00	147113	INVESTIGATE RECIR PUMP
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152716	HANFORD GLASS, INC	\$810.00	29109	REPLACE BROKEN GLASS-REPAIR
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152735	PHILLIP J GAPEN	\$121.83	5183	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$279.00	1977690	2019-12
	755000 OTHER CONTRACTUAL SERVICE	12/20/2019	152774	SCHINDLER ELEVATOR CORP	\$2,772.30	8105203431	ANNUAL ELEVATOR SERVICE F
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152843	CLARK PEST CONTROL, INC	\$341.00	2019-12	2019-12
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152843	CLARK PEST CONTROL, INC	\$45.00	2019-12	2019-12
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152869	JORGENSEN CO INC	\$205.00	5843727	ANNUAL SPRINKLER SERVICE
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152869	JORGENSEN CO INC	\$204.02	5843155	SEMI-ANNUAL ANSUL SERVICE
	755000 OTHER CONTRACTUAL SERVICE	12/27/2019	152918	GEIL ENTERPRISES, INC	\$180.00	373651	REFUSE SUPER OFC FIRE ALA
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152704	FASTENAL INDUSTRIAL & CONST SUPP	\$7.53	CAHAN78883	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152704	FASTENAL INDUSTRIAL & CONST SUPP	\$12.63	CAHAN78928	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152709	GRAINGER, INC	\$5.43	9362973175	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152719	HOME DEPOT U S A INC-DEPT 32 2540194606	\$2,645.20	524164332	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152719	HOME DEPOT U S A INC-DEPT 32 2540194606	\$466.37	524004470	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152719	HOME DEPOT U S A INC-DEPT 32 2540194606	\$4.67	523329746	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152720	HOME DEPOT U S A INC-DEPT 32 2540194606	\$30.07	523569226	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152720	HOME DEPOT U S A INC-DEPT 32 2540194606	\$57.28	523546018	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152720	HOME DEPOT U S A INC-DEPT 32 2540194606	\$25.71	523952596	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152720	HOME DEPOT U S A INC-DEPT 32 2540194606	\$60.75	523790384	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152720	HOME DEPOT U S A INC-DEPT 32 2540194606	\$17.13	522452077	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152727	JORGENSEN CO INC	\$621.94	5845670	5# CLEAN GUARD EXTINGUIS
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152736	KINGS CO PIPE & SUPPLY	\$7.51	1911-217993	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152736	KINGS CO PIPE & SUPPLY	\$5.21	1911-218468	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152736	KINGS CO PIPE & SUPPLY	\$5.58	1911-218461	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152736	KINGS CO PIPE & SUPPLY	\$34.93	1911-218466	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152746	LOWE'S	\$334.10	5105	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152855	GRAINGER, INC	(\$217.77)	9363476566	CREDIT MEMO BLANKET PURC
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152855	GRAINGER, INC	\$162.63	9380075110	EXHAUST FAN & DAMPER CIVI

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152855	GRAINGER, INC	\$525.02	9346282081	PARTS TO REPLACE RECIRE P
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152855	GRAINGER, INC	\$217.77	9354596307	INLINE EXHAUST FAN FOR ME
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152855	GRAINGER, INC	\$476.86	9341850569	RECIRCULATE PUMP FOR FLEE
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152862	HOME DEPOT U S A INC-DEPT 32 2540194606	\$819.78	525861035	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152862	HOME DEPOT U S A INC-DEPT 32 2540194606	\$95.97	525642138	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152863	HOME DEPOT U S A INC-DEPT 32 2540194606	\$27.46	525636700	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152872	BRANDON K AINSWORTH	\$28.96	3140	NAME PLATES
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152879	CONSOLIDATED ELEC DIST, INC	\$10.67	2877-488824	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	12/27/2019	152879	CONSOLIDATED ELEC DIST, INC	\$36.89	2877-488858	BLANKET PURCHASE ORDER
	778500 UTILITIES-GAS	12/27/2019	152910	SOUTHERN CALIF GAS CO	\$259.80	5554	2019-12
DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE					\$12,513.07		
21020000 BLDG (CITY) OPER ER	800184 MISC EQUIP-BLD MAINT	12/27/2019	152863	HOME DEPOT U S A INC-DEPT 32 2540194606	\$489.25	526553144	ASSET10022 NEW WATER HEA
	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152830	BLINDS, ETC	\$4,942.08	H05868	CIP02020054 COUNCIL CHAME
	DIVISION/ORG TOTAL 21020000 - BLDG (CITY) OPER ER					\$5,431.33	
21040000 ACCUM CAPITAL OUTLAY	800147 OFFICE FURNITURE	12/27/2019	152873	KSI PROFESSIONAL LLC	\$7,219.00	13727	ASSET10108 PODIUM COUNCI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152685	CALIFORNIA BOILER INC	\$113,273.00	147264	CIP2020033-CIVIC BOILER R
	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152833	CALIFORNIA CHOICE ENERGY AUTHORITY	\$16,000.00	2020005HAN	CIP0818671 CCA IMPLEMENTA
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$136,492.00		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	12/20/2019	152748	MATSON ALARM COMPANY, INC	\$133.50	1977690	2019-12
	749500 PROF AND SPEC SERVICES	12/20/2019	152774	SCHINDLER ELEVATOR CORP	\$2,772.30	8105203431	ANNUAL ELEVATOR SERVICE F
	749500 PROF AND SPEC SERVICES	12/27/2019	152843	CLARK PEST CONTROL, INC	\$60.00	2019-12	2019-12
	749500 PROF AND SPEC SERVICES	12/27/2019	152904	ROBERT S MARKS PLUMBING INC	\$450.00	88330	HYDRO JET SEWER MAIN 2ND
	749500 PROF AND SPEC SERVICES	12/27/2019	152904	ROBERT S MARKS PLUMBING INC	\$1,885.53	88483	INSTALL SEWER MAIN CLEAN
	760000 SPECIAL DEPARTMENTAL EXP	12/20/2019	152746	LOWE'S	\$13.23	5106	BLANKET PURCHASE ORDER
	778500 UTILITIES-GAS	12/27/2019	152910	SOUTHERN CALIF GAS CO	\$111.48	5554	2019-12
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$5,426.04		
21810000 TRANSPORTN FACLT Y IMP FEE	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152710	GRANITE CONSTRUCTION CO	\$102,030.00	4936	CIP0819621 #06 11/01-11/3
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152710	GRANITE CONSTRUCTION CO	\$63,697.50	5358	CIP0819621 #05 10/01-10/3
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152749	MC CAIN TRAFFIC SUPPLY	\$32,945.08	INV0244855	CIP0819621 13TH & GRANGEV

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21810000 TRANSPORTN FACLT Y IMP FEE	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$827.75	13091	CIP2020040 12TH/SPRINGCRE
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$630.00	13094	CIP0819624 CONSULT - PROG
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$1,077.50	13090	CIP2020040 12TH WIDENING
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$201,207.83		
26610000 GAS TAX - 2105	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$1,288.00	13092	CIP0819623 EMMA LEE LANE
	DIVISION/ORG TOTAL 26610000 - GAS TAX - 2105				\$1,288.00		
26660000 GAS TAX - ROAD MTC REHAB	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152765	PAVEMENT COATINGS CO	\$1,535,825.33	4943	CIP0000011 #01 06/24-10/3
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152782	T R C ENGINEERS, INC	\$9,145.55	26501	CIP0818656 GRANGEVILLE/BN
	DIVISION/ORG TOTAL 26660000 - GAS TAX - ROAD MTC REHAB				\$1,544,970.88		
26670000 T.D.A. - TRANSPORTATION	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152658	A A A QUALITY SERVICES, INC	\$108.83	00291120	CIP0819655 TEMP LIGHTING
	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152817	A A A QUALITY SERVICES, INC	\$108.83	00292282	CIP0819655 HAR/IRWIN LIGH
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				\$217.66		
26720000 CMAQ	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$3,487.25	0752811	CIP0816620 WO#5 PS&E (REV
	800200 CAPITAL IMPRV PROJECTS	12/20/2019	152802	ZUMWALT HANSEN, INC	\$4,009.75	13089	CIP0816620 CONST. STAKING
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$7,497.00		

Attachment: WARRANT REGISTER-AGENDA 1-7-20 (Finance: Warrant Register)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
29100000 WATER CAPITAL & RESERVE	800200 CAPITAL IMPRV PROJECTS	12/27/2019	152917	VALLEY PUMP & DAIRY SYSTEMS INC	\$216,637.49	14254	CIP819660 EMERGENCY REPAI
DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE					\$216,637.49		
		TOTAL AMOUNTS FOR CHECKS:			\$3,398,787.66		



AGENDA STAFF REPORT

MEETING DATE: 1/7/2020	AGENDA SECTION: A
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SUBJECT:

Administration: Discussion and Council direction regarding City Commissions pertaining to date of appointments, number of commissioners, and time of meetings.

RECOMMENDATION:

That Council review the current policies and municipal code sections related to the formation and appointment of City Commissions and direct staff to implement any recommended amendments.

BACKGROUND:

The City of Hanford currently has a Planning Commission, Parks & Recreation Commission, and Parking & Traffic Commission.

The commissioners are appointed by the Mayor with approval of the majority of the City Council. The Municipal Code states that the appointment of new commissioners shall take place at the first meeting in January and their respective terms expire on December 31 of each year. Historically, the appointment of commissioners, immediately following the selection of Mayor and Vice-Mayor, has presented issues related to timing and the commissions being able to conduct business. At the December 17, 2019 Council meeting, the City Council directed staff to bring back an amendment to the Municipal Code to allow for an additional month before appointments are effective, after the selection of Mayor and Vice-Mayor, and that the terms expire upon the appointment or reappointment of the new commissioner.

Given that the City must process an amendment to the Municipal Code to effect those changes, staff suggests that the Council discuss and provide direction on several additional items. Currently, the Parking and Traffic Commission has five (5) commissioners, the Planning Commission and Parks and Recreation Commission have seven (7). There has been discussion in the past about reducing the number of commissioners to five on all commissions. There is currently one reappointment scheduled and one unanticipated vacancy. That makes this an ideal time for Council to reconsider an official reduction in the size of the Planning Commission from

seven, down to five member. This change would require an amendment to Section 2.32 and 2.36 of the Municipal Code.

In addition, there has been discussion about changing the meeting time of the Planning Commission to 5:30 on the second and fourth Tuesday of the month; in line with the official start times for the Park and Recreation Commission and Parking and Traffic Commission. Currently non-exempt employees that return for a 7:00 p.m. meeting are paid a minimum of two hours of compensated time, which is at time and a half. The majority of the Planning Commission meetings last less than an hour, with many in the half hour range. The last two have been less than 30 minutes. Therefore, each non-exempt employee earns three hours of comp time per meeting, which can be taken as time off, for attending a 30 minute to one hour meeting. There is always one employee in attendance that meets this criteria and most often two. Over the course of the fiscal year, this additional compensation to non-exempt staff can amount to a sizeable cost to the City.

Changing the meeting time will result in less cost and greater efficiency in the Planning Division. For example, if an employee stays past 5:00 p.m. and attends a 5:30 meeting which lasts 30 minutes, they would be paid one hour of overtime, or 1.5 hours of compensatory time, instead of three hours. This will reduce staff time out of the office to regular vacation and sick hours and reduced compensatory time, increasing efficiency in the office. Section 2.20.050 of the Municipal Code states that the number and time of the commission meetings are set by each commission. Past practice has been for the Council to give this direction. A change to the meeting time would not require an amendment to the Municipal Code, only formal direction from the City Council.

The other committees, Park and Recreation, Parking and Traffic, both meet at 5:30 in the Council Chambers.

Following direction from the City Council, staff will bring back the appropriate municipal code amendments for consideration.

FISCAL IMPACT:

ATTACHMENTS:

Municipal Code Chapter 2.20
Commission Summary

Hanford Municipal Code

[Up](#)[Previous](#)[Next](#)[Main](#)[Collapse](#)[Search](#)[Print](#)[No Frames](#)[Title 2 ADMINISTRATION AND PERSONNEL](#)**Chapter 2.20 CITY COMMISSIONERS GENERALLY****2.20.010 Establishing city commissions.**

The city council does establish the parking and traffic commission, the parks and recreation commission, and the planning commission, and is authorized to establish other commissions as required by state law or as deemed necessary. (Ord. 15-13 § 1, 2015; Ord. 09-06, 2009; Ord. 05-05, 2005; Ord. 00-03, 2000; prior code § 2-8.01)

2.20.020 Structuring commissions.

Every commission shall have a specific statement of duties, responsibilities and functions which shall be reexamined periodically to determine its effectiveness.

The size and number of members of each commission shall be determined by the city council and the membership of each commission shall be related to the duties, responsibilities and functions of such commission.

At the first city council meeting in January of each year, the mayor shall appoint city council liaison members to the established commissions. The city council liaison member is responsible for attending meetings and making reports to the council on the commission activities. (Prior code § 2-8.02)

2.20.030 Appointing commission members.

Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause, shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city. (Prior code § 2-8.03)

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two (2) consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Members may be removed by the city council if they have three (3) consecutive absences or attend less than seventy (70) percent of the meetings, unless extenuating circumstances apply and are noted for the record. (Ord. 16-10 § 1, 2016; prior code § 2-8.04)

2.20.050 Commission operating policies.

Each commission shall annually elect a chair and vice-chair from among its members.

All meetings of commissions are open to the public in accordance with the public meeting laws of the state of California.

All commissions shall meet at least once a month. The number of meetings, dates and times, related to business needs of the commission, may be set by each commission. Notices of all meetings, including date, time, place and subjects to be discussed, shall be published or posted in accordance with the public meeting laws of the state of California.

Minutes of all meetings shall be kept in accordance with the public meeting laws of the state of California. (Ord. 00-03, 2000; prior code § 2-8.05)

2.20.060 Compensation.

All members of commissions shall serve without compensation. (Prior code § 2-8.06)

View the [mobile version](#).

CITY OF HANFORD COMMISSIONS

* * * * *

Are Commissions required under State law?

- No, Commissions are not required under State law, but the City Council has the authority to create and use Commissions if it so chooses.
- Gov. Code § 65100 requires the City to have a “planning agency.” The Council may assign “planning agency” functions to a planning dept., one (1) or more planning commissions, administrative bodies, or to the Council.

How were the City’s Commissions created?

- Commissions were created by Council action. A former Council adopted HMC § 2.20.010, which establishes the Parking and Traffic Commission, the Parks and Recreation Commission, the Planning Commission, and the Tree Commission. The Tree Commission was later eliminated.

Can Commissions be combined or eliminated:

- Yes, since the Council holds the authority to create Commissions, the Council can combine or eliminate them by amending the HMC.

How are Commissions structured?

- **Commission Duties and Functions:** Each Commission has specific duties, responsibilities, and functions that must be reexamined periodically. HMC § 2.20.020, 2.20.28, 2.20.32, 2.20.36.
- **Number of Commissioners:** The Council determines the number of members that each Commission will have. HMC § 2.20.020.

What is the process to appoint Commissioners?

- **Appointment Authority:** Mayor appoints Commissioners with approval by a majority of the entire Council. HMC § 2.20.030.
- **Appointments List:** City must prepare a Local Appointments List before December 31 of each year. List must include:
 - Each Commissioner’s term that will expire the following year, with the name of the incumbent, the date of appointment, the date of term expiration, and qualifications for the position; and

January 2, 2018

- List of Commissions whose members “*serve at the pleasure*” of the Council and the qualifications for each position. All Commissioners serve at the pleasure of the Council since the Council holds approval authority over the Mayor’s appointments.
- **Timing of Appointments:** Vacancies caused by expiring terms are filled at the first Council meeting in January. Vacancies caused by other reasons are filled at the earliest date possible. HMC § 2.20.030.
 - **Unscheduled Vacancies:** When an unscheduled vacancy occurs, the City must post a special vacancy notice in the City Clerk’s Office and at the Kings County Library. The notice must be posted not more than twenty (20) days before and not more than twenty (20) days after the vacancy occurs. Appointment cannot occur for at least ten (10) working days from posting of the notice in the City Clerk’s Office unless there is an emergency. Gov. Code § 54974(a).
- **Residency Requirement:** Commissioners must live in the City unless there are no candidates with the required expertise. HMC § 2.20.030.

What terms do Commissioners serve?

- **Term Length:** Four (4) years.
- **Reappointment:** Upon the expiration of a Commissioner’s first term, the Commissioner may be reappointed by the Mayor with approval by a majority of the entire Council. HMC § 2.20.040.
- **Term Limit:** Two (2) full consecutive terms, exclusive of appointments to fill an unexpired term.
 1.
 - **Example:** A Commissioner may be appointed to complete an unexpired term and may serve two (2) full consecutive terms after the expiration of that partial term.

HMC § 2.20.040.

- **Service Limitation:** A person may not serve as a Commissioner on more than one (1) Commission at a time. HMC § 2.20.040.
- **Meeting Absences:** Members may be removed by the city council if they have three (3) consecutive absences or attend less than seventy (70) percent of the meetings, unless extenuating circumstances apply and are noted for the record. HMC 2.20.040

What are the operating policies of Commissions (HMC § 2.20.050)?

- **Chair and Vice Chair:** These positions are elected annually.

January 2, 2018

- **Meetings:** Each Commission “shall” meet at least once a month.

How many Commissioners are on each Commission?

- **Parking and Traffic:** Five (5) (HMC § 2.28.010).
- **Parks and Recreation:** Seven (7) (HMC § 2.32.010).
- **Planning:** Seven (7) (HMC § 2.36.010). Gov. Code § 65101 requires a minimum of five (5).

Can the number of Commissioners on each Commission be changed?

- Yes, the number of Commissioners serving on a Commission may be changed if the Council amends the HMC.

Does the HMC specify meeting procedures for Commissions?

- The HMC indicates that meetings of Commissions must satisfy Brown Act requirements but does not specify any other rules or requirements. Since the Council possesses legal authority to create Commissions, the Council may determine how Commissions conduct their business, including the procedures that Commissions will follow for meetings.



**AGENDA
STAFF REPORT**

MEETING DATE: 1/7/2020	AGENDA SECTION: A
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SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 1/7/2020	AGENDA SECTION: A
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SUBJECT:

Council Future Agenda Items

An updated list of the City Council's Goals, Objectives, and Future Agenda Items is attached.

FISCAL IMPACT:

ATTACHMENTS:

Council G&O, Future Agenda Items

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
1/25/19	Provide Customer Service Training to City Staff and Council (4)	2019 G & O	Sarah Cardoza	on going
1/25/19	Ensure an Indoor Recreation Facility is included in the Parks Master Plan process (4)	2019 G & O	Parker Sever (interim)	Parks Master Plan recommended for approval by Commission. Will go to Council for approval in Jan/Feb 2020.
1/25/19	Evaluate the City's Zoning Ordinance (4)	2019 G & O	Darlene Mata	12/17/19 study session
1/25/19	Develop a plan for job growth including job growth in the technology sector (4)	2019 G & O	Mario Cifuentez	Discussion at Goals meeting
1/25/19	Provide more Council training and educational opportunities (3)	2019 G & O	Council	on going
1/25/19	Conduct a City-wide staffing study (3)	2019 G & O	Sarah Cardoza	on going
1/25/19	Develop a food truck ordinance (3)	2019 G & O	Darlene Mata	Council updated on progress on 11/19/19.
1/25/19	Address public safety staff needs (Police & Fire) (3)	2019 G & O	Steve Pendergrass, Parker Sever	1/7/20
6/5/18	Comprehensive Study of downtown businesses, including crosswalks. Study to change 7 th Street one-way going WEST and 6 th Street going EAST to increase angled parking.	2018 Council Consensus	John Doyel	1/21/20
5/22/19	Abandoned shopping cart ordinance	Brieno	Parker Sever, Karl Anderson	2/4/20
6/4/19	Letter to High Speed Rail in support of current Amtrak Station in Hanford	Ramirez	John Doyel	TBD

6/17/19	Volunteers/Interns for City Council members	Brieno	Sarah Cardoza	defer to HR Analyst
6/17/19	Review of properties that may be eligible for Prop 68 funding	Brieno	Staff	2/18/20
7/16/19	Discussion about partnership with the Hanford Chamber of Commerce; ownership of Freddy the Fire Truck and Carousel, request of Parks Dept. personnel to assist in clean-up after the Christmas parade	Ramirez	Mario Cifuentes & Council Members	TBD
10/1/19	Mural Ordinance discussion	Brieno	Darlene Mata	TBD

Accomplished/Resolved Items	
Town Hall for consideration of a ballot measure to increase local sales taxes to address building restoration	Decision to forgo the 2018 election.
Placement of bell structure from old firehouse demolition	Placed at Fire Station #2
Tree for Jack Schwartz	Planted at Hidden Valley
Develop a homeless commission	Kings County Homeless Collaborative established
Hire a grant writer for Prop 68	Townsend Consulting
Study Session with Prop 68 consultant	Defer to Parks Master Plan consultant presentation on 7/16
Recognition of 2 teachers at JFK Jr. High	Recognized at 6/4 meeting
Initiate conversation with Self Help Enterprises regarding property on Parkside Drive and discuss non-profit/volunteership to maintain proposed park study session	Real Property negotiations held.
Decision to surplus Rabobank property	Surplus decision made by Council on 7/2.
G&O: Evaluate fees and revenues in light of anticipated cannabis revenue (4)	Presented to Council on 7/2
G&O: Evaluate cannabis regulations now that the State law has been clarified (3)	Updated Ordinance 19-06, approved by Council on 5/21
G&O: Evaluate East Precise Plan (5)	Downtown East Precise Plan repealed by Council on 9/17/19. Will be used as a guidance document.
G&O: Develop a collaborative process to address homelessness issues (4)	Study Session on 9/17 with Kings Tulare Homelessness Alliance.
G&O: Develop a public relations strategy (newsletters, social media, etc) and address staffing needs (4)	Will enter 1-year contract with DMI Agency consulting group; approved by Council 10/1/19.
Resolution to restrict smoking in public parks	Resolution 19-36-R adopted 10/1/19
Ordinance to ban tobacco use in City Parks	First reading 10/14/19, second reading 11/5/19.
Address Code Enforcement Staffing	CE officer hired; started on 10/21/19.

Updated 1/3/20 sm

Attachment: Council G&O, Future Agenda Items (Council: Future Agenda Items)

Naming Policy for facilities/parks/structures	Will be presented to Parks/Rec Comm on 1/13/20, then back to Council for adoption.
Downtown intercom/speaker system	Main Street Hanford is moving forward.