The City of Hanford

CALIFORNIA

City Council Meeting
Agenda

March 3, 2020
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

STUDY SESSION:

A. Presentation from Michelle Brown of Main Street Hanford

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 Firefighters Local 3898 (IAFF); General Employees Management Association (GEMA); Executive Management Employees Association (EMEA)

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

Property: 109 E. Eighth St.
Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
Negotiating Party: Carnegie Museum

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

A. Badge Pinning

Lieutenant Stephanie Huddleston

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.*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion 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. Administration: Approve Out-of State Travel for City Manager Mario Cifuentez to attend the 2020 ICMA West Coast Regional Conference to be held in Vancouver, Washington scheduled for March 18-20, 2020.

B. Administration: Approval of a new 3-year Services Agreement with Main Street Hanford for an annual compensation amount of $81,090.

C. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Ramiro Burgos.

D. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimants, Paul and Maria Jimenez.

E. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Steven Riggs

F. City Clerk: Approval of the minutes from the City Council Meeting held on February 18, 2020.

G. Utilities & Engineering: That the City Council, by motion, authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project, and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

H. Finance: Warrant Register

GENERAL BUSINESS:

A. Administration: Request by the City Manager for Council to approve the Reassignment/ Appointment of John Doyel to the position of Public Works Director.

B. Fire: Development of the Fire Prevention Bureau, which includes Approving the creation and hiring of an Civilian Fire Marshal position; Approving an increase in the annual pay for Part-Time Fire Inspectors; and Approving adjustments to the Fire Department fee and services schedule to reflect current costs for providing those services and administering programs

COUNCIL REPORTS/COMMENTS:

A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

March 17: City Council Meeting
March 21: Spring Kids' Fest at Hidden Valley Park, 12:00 p.m.
April 7: City Council Meeting
April 9: League of California Cities - South San Joaquin Valley Division General Membership Meeting, location tbd.
April 15: City & County Coordinating Meeting hosted by the City of Hanford, location tbd.
April 21: 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: 3/3/2020	**AGENDA SECTION:** A

SUBJECT:
Administration: Approve Out-of State Travel for City Manager Mario Cifuentez to attend the 2020 ICMA West Coast Regional Conference to be held in Vancouver, Washington scheduled for March 18-20, 2020.

RECOMMENDATION:
That the City Council, by motion, approve out-of-state travel for City Manager, Mario Cifuentez, to attend the 2020 ICMA West Coast Regional Conference to be held in Vancouver, Washington scheduled for March 18-20, 2020.

BACKGROUND:
Pursuant to the City's Administration Regulations, out-of-state travel is only permitted by prior approval of the City Council. City Manager, Mario Cifuentez, is requesting approval to travel to Washington State to attend a Regional City Manager's conference.

This conference is one of several regional conferences that ICMA hosts annually and is tailored specific to issues that City Management is facing in our region.

Topics to be covered at this year's event include, but are not limited to, the following:

- Getting beyond Status Quo
- Communications & Engagement
- Modernizing Customer Service
- Equity & Inclusion
- Addressing Homelessness in a Diverse Community
- Leadership
- Managing Change
- Organizational Development

The draft agenda for the conference is attached for your reference. There is sufficient funding available in my approved budget to cover the cost of the training and the main expenses are as follows:

Air Fare (round trip fare from Fresno to Portland)	$400
Hotel (including taxes)	$600
Course Registration	$325

FISCAL IMPACT:
The estimated total cost of the travel is $1,500 and there is sufficient funding in the City Manager's Budget allocation to cover the costs.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** B

SUBJECT:
Administration: Approval of a new 3-year Services Agreement with Main Street Hanford for an annual compensation amount of $81,090.

RECOMMENDATION:
That the City Council, by motion, approve a new 3-year Services Agreement with Main Street Hanford (MSH) with an annual compensation amount of $81,090.

BACKGROUND:
The current Services Agreement between the City of Hanford and Main Street Hanford expired on December 31, 2019. In January 2020, the City Manager began working with the MSH Executive Director on the development of a new agreement. MSH is willing to continue to provide the services as required under the terms of its most recent contract with the City. The annual compensation amount remains unchanged for this new Agreement.

The primary differences between this agreement and the expiring agreement is the inclusion of a 3- year term instead of the previous requirement to renew annually. Additionally, this new agreement includes a clause that requires MSH to present an annual report to City Council at a Study Session, by March 1 of each contract year, in order to highlight all of the Organization's activities and use of funding during the previous calendar year. All other terms remain unchanged.

Both a "clean" final copy and a redline copy have been attached to this report to highlight the changes made to the document, which have been detailed above.

FISCAL IMPACT:
This Agreement will cost the City $81,090.00 annually for services provided under the agreement. The funding for this agreement comes from the Business Improvement District and is already allocated in the City's adopted budget.

ATTACHMENTS:
Main Street Hanford Services Agreement - Final
2020.02.27 Main Street Hanford Services Agreement (redline)

SERVICES AGREEMENT

*** * * * * * * * * * ***

THIS AGREEMENT is effective the _____ day of January**, 2020**, and is made by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter "City"), and **MAIN STREET HANFORD**, a California non-profit public benefit corporation (hereinafter "MSH"). City and MSH are hereinafter referred to collectively as the "Parties" and singularly as a "Party."

W I T N E S S E T H

In consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

a. The Hanford City Council has established the Central Parking and Business Improvement Area (hereinafter "District"), pursuant to Section 36000 et seq. of the Streets and Highways Code of the State of California, by the adoption of Ordinance No. 848 on April 22, 1975, as amended from time to time, and codified in Chapter 3.28 of the Hanford Municipal Code (hereinafter "ordinance").

b. The City seeks services identified below that will benefit the District.

c. MSH, is willing to provide such services.

Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

2. TERM.

a. The term of this AGREEMENT shall be for a period of three (3) years, effective from January 1, 2020, until December 31, 2022, except that this Agreement may be terminated by either Party as provided herein.

b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.

c. The City or MSH may terminate this Agreement for no cause at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61st) calendar day after the date of such written notice.

d. Effective the date of written notice of termination, MSH shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to MSH. Money previously paid to MSH and remaining unspent upon the date of termination shall be immediately returned to the City; MSH will, however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. Unspent monies and/or amounts owed to MSH, as applicable, will first be offset against any funds utilized by MSH for a purpose other than those authorized in Section 3 below.

Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

3. **SERVICES**. MSH shall provide one or more of the following services:

a. Engage in a program that cleans the District so that it is safe and appealing to consumers in a manner that promotes retail trade within the District. Such expenditures may include, without limitation: planting of annuals/color in the District's flowerbeds; cleaning sidewalks and public spaces so that they are free of debris and animal waste; and hiring additional security during the Holiday shopping season.

b. Engage in activities that market the District so as to promote the District's retail trade; such activities will include, without limitation, advertising and publicity efforts utilizing multiple forms of communication (e.g., radio ads for seasonal shopping and special events, television ads for seasonal shopping and special events, print media for seasonal shopping and special events, focusing on local and out-of-town shoppers and visitors, and social media campaigns designed to create interest in shopping and visiting the District area; and special events designed to bring visitors and shoppers to the District area) to attract consumers from communities throughout the San Joaquin Valley;

c. Construct and install improvements that will decorate public places within the District and/or make the District appealing to consumers so as to promote retail trade activities within the District; improvements may include, without limitation, parking facilities/improvements, tree grates, sidewalks, curb returns, and bulb-outs/planters, benches and rest areas that support the pedestrian population, ADA compliance improvements,

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Holiday improvements, such as lighting, music, or other elements designed to bring interest to the District, larger improvement projects that may require the participation of the City of Hanford; and

d. Undertake activities that contribute toward the filling of building vacancies within the District in a manner that promotes the District's retail trade activities, which may include, without limitation, real estate marketing campaigns designed to fill vacant storefronts and vacant lots, and window painting efforts to add interest to vacant buildings.

e. Prepare and provide to the City, for review by the City Council, an annual operations report for all matters covered under this Agreement on or prior to March 1, 2020 and thereafter no later than March 1st of each year. Such annual report shall account for: (i) all actual revenue, activities, and expenditures during the fiscal year of the District (January 1 through December 31) prior to the year of the report; (ii) all to-date and projected revenue, activities and expenditures during the then current fiscal year; and (iii) a specific management plan, including operating budget, for the fiscal year following the year of the report. The specific management plan and budget for the following fiscal year shall specify the actual activities and improvements proposed to be completed in that year pursuant to this Agreement, and shall also include any information required under the enacting Ordinance. This report shall be presented to Council at an agendized study session and accepted by Council. This paragraph shall not

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be interpreted in a manner that requires MSH to provide information or material for its activities that occur outside of the scope of this Agreement.

The services listed above are consistent with the District's purposes identified in the ordinance. MSH shall select the service(s) that it will provide during the term of this Agreement, and the level of services provided shall be commensurate with the compensation that the City will pay to MSH in accordance with Section 4 below. For example (and for illustration purposes only), if MSH elects to limit its services to the marketing of the District in a manner that promotes the District's retail trade, the level of marketing services provided shall be commensurate with the compensation amount identified in Section 4 below.

4. COMPENSATION.

a. The City shall pay MSH a total of EIGHTY-ONE THOUSAND, NINETY AND NO/100 DOLLARS ($81,090.00) for the services to be provided hereunder. This amount will be paid in four (4) equal installments, which shall occur on July 1, October 1, January 1, and April 1.

b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold payment to MSH until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.

5. FINANCIAL STATEMENTS AND ELECTION BALLOTS.

a. Within sixty (60) calendar days of the end of each of MSH's fiscal years (and portions thereof) that this Agreement remains in effect, MSH will provide to the City financial statements and written confirmation from an

Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

independent certified public accountant reasonably acceptable to the City that MSH is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by MSH hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of goods and services for which MSH expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of MSH's fiscal year, MSH will provide to the City, within sixty (60) calendar days of end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

b. The Hanford City Clerk (hereinafter "City Clerk") shall, throughout the term of this Agreement, have the right to be present for and observe the opening and tabulation of ballots relating to the election of MSH's directors and officers. MSH shall notify the City Clerk at least three (3) business days prior to each date on which election ballots will be open and tabulated.

6. LIAISON. The City shall appoint a liaison with whom MSH may communicate. The City will provide its liaison's name to MSH and will advise MSH if such person is replaced.

7. INDEMNIFICATION. MSH agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney's fees and other expenses which the City or its officials, officers, employees, agents or

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volunteers may sustain or incur as a consequence of or anyway relate to MSH, or its employees', agents' and subcontractors' performance of MSH's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. INSURANCE REQUIREMENTS.

a. MSH will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS ($2,000,000) per occurrence. Alternatively, MSH may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per occurrence ***and*** an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) and which has a scope of coverage as broad as MSH's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if MSH has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE

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MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

(3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury or disease.

If MSH maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by MSH.

b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require MSH to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require MSH to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

c. The policies are to contain, or be endorsed to contain, the following provisions:

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of MSH including materials, parts, or equipment

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furnished in connection with such work or operations; products used by MSH; or automobiles owned, leased, hired or borrowed by MSH. General liability coverage can be provided in the form of an endorsement to MSH's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, MSH's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of MSH's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

e. MSH shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the

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required documents prior to the work beginning shall not waive the MSH's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. MSH hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of MSH may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. MSH agrees to obtain endorsements necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

h. MSH shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

i. MSH will maintain special event or other similar coverage with respect to any and all events operated or sponsored by MSH pursuant to Section 3 above. MSH will notify the City at least forty-five (45) calendar days before any such event, and the City will identify the coverage limits that MSH will be required to maintain for such event.

Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

9. **INDEPENDENT CONTRACTOR STATUS**. It is understood and agreed that MSH, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. MSH and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and MSH hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between the City and MSH.

10. **NOTICES**. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Main Street Hanford P.O. Box 690 Hanford, CA 93232 Attn: Executive Director	City of Hanford 319 N. Douty Street Hanford, CA 93230 Attn: City Manager

11. **COMFORMANCE TO APPLICABLE LAWS**. MSH shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by MSH in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

12. **ATTORNEYS' FEES**. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court, for the County of Kings, State of California for any proceeding arising hereunder.

13. **SOLE AND ONLY AGREEMENT**. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth

Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

14. **INVALIDITY**. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.

15. **AMENDMENT**. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

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Attachment: Main Street Hanford Services Agreement - Final (Administration: MSH Service Agreement)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF HANFORD, a Municipal Corporation,

By _____
JOHN DRAXLER
Mayor

ATTEST:

_____
SARAH MARTINEZ, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

MAIN STREET HANFORD

By: _____
MICHELLE BROWN
Executive Director

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SERVICES AGREEMENT

*** * * * * * * * * * ***

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W I T N E S S E T H

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b. The City seeks services identified below that will benefit the District.

c. MSH, is willing to provide such services.

Attachment: 2020.02.27 Main Street Hanford Services Agreement (redline) (Administration: MSH Service Agreement)

2. TERM.

a. The term of this AGREEMENT shall be for a period of three (3) years, effective from January 1, 2020, until December 31, 2022, except that this Agreement may be terminated by either Party as provided herein.

b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.

c. The City or MSH may terminate this Agreement for no cause at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61st) calendar day after the date of such written notice.

d. Effective the date of written notice of termination, MSH shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to MSH. Money previously paid to MSH and remaining unspent upon the date of termination shall be immediately returned to the City; MSH will, however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. Unspent monies and/or amounts owed to MSH, as applicable, will first be offset against any funds utilized by MSH for a purpose other than those authorized in Section 3 below.

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3. **SERVICES**. MSH shall provide one or more of the following services:

a. Engage in a program that cleans the District so that it is safe and appealing to consumers in a manner that promotes retail trade within the District. Such expenditures may include, without limitation: planting of annuals/color in the District's flowerbeds; cleaning sidewalks and public spaces so that they are free of debris and animal waste; and hiring additional security during the Holiday shopping season.

b. Engage in activities that market the District so as to promote the District's retail trade; such activities will include, without limitation, advertising and publicity efforts utilizing multiple forms of communication (e.g., radio ads for seasonal shopping and special events, television ads for seasonal shopping and special events, print media for seasonal shopping and special events, focusing on local and out-of-town shoppers and visitors, and social media ~~compaigns~~campaigns designed to create interest in shopping and visiting the District area; and special events designed to bring visitors and shoppers to the District area) to attract consumers from communities throughout the San Joaquin Valley;

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Holiday improvements, such as lighting, music, or other elements designed to bring interest to the District, larger improvement projects that may require the participation of the City of Hanford; and

d. Undertake activities that contribute toward the filling of building vacancies within the District in a manner that promotes the District's retail trade activities, which may include, without limitation, real estate marketing campaigns designed to fill vacant storefronts and vacant lots, and window painting efforts to add interest to vacant buildings.

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5. FINANCIAL STATEMENTS AND ELECTION BALLOTS.

a. Within sixty (60) calendar days of the end of each of MSH's fiscal years (and portions thereof) that this Agreement remains in effect, MSH will provide to the City financial statements and written confirmation ~~from~~

Attachment: 2020.02.27 Main Street Hanford Services Agreement (redline) (Administration: MSH Service Agreement)

~~an~~from an independent certified public accountant reasonably acceptable to the City that MSH is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by MSH hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of goods and services for which MSH expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of MSH's fiscal year, MSH will provide to the City, within sixty (60) calendar days of end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

b. The Hanford City Clerk (hereinafter "City Clerk") shall, throughout the term of this Agreement, have the right to be present for and observe the opening and tabulation of ballots relating to the election of MSH's directors and officers. MSH shall notify the City Clerk at least three (3) business days prior to each date on which election ballots will be open and tabulated.

6. LIAISON. The City shall appoint a liaison with whom MSH may communicate. The City will provide its liaison's name to MSH and will advise MSH if such person is replaced.

7. INDEMNIFICATION. MSH agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney's fees and other expenses which the City or its officials, officers, employees, agents or

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volunteers may sustain or incur as a consequence of or anyway relate to MSH, or its employees', agents' and subcontractors' performance of MSH's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. INSURANCE REQUIREMENTS.

a. MSH will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS ($2,000,000) per occurrence. Alternatively, MSH may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per occurrence ***and*** an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) and which has a scope of coverage as broad as MSH's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if MSH has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE

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MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

(3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury or disease.

If MSH maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by MSH.

b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require MSH to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require MSH to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention**.**

c. The policies are to contain, or be endorsed to contain, the following provisions:

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of MSH including materials, parts, or equipment

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furnished in connection with such work or operations; products used by MSH; or automobiles owned, leased, hired or borrowed by MSH. General liability coverage can be provided in the form of an endorsement to MSH's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, MSH's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of MSH's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

e. MSH shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the

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required documents prior to the work beginning shall not waive the MSH's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. MSH hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of MSH may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. MSH agrees to obtain endorsements necessary to ~~effect~~affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

h. MSH shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

i. MSH will maintain special event or other similar coverage with respect to any and all events operated or sponsored by MSH pursuant to Section 3 above. MSH will notify the City at least forty-five (45) calendar days before any such event, and the City will identify the coverage limits that MSH will be required to maintain for such event.

Attachment: 2020.02.27 Main Street Hanford Services Agreement (redline) (Administration: MSH Service Agreement)

9. **INDEPENDENT CONTRACTOR STATUS**. It is understood and agreed that MSH, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. MSH and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and MSH hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between the City and MSH.

10. **NOTICES**. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Main Street Hanford P.O. Box 690 Hanford, CA 93232 Attn: Executive Director	City of Hanford 319 N. Douty Street Hanford, CA 93230 Attn: City Manager

11. **COMFORMANCE TO APPLICABLE LAWS**. MSH shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by MSH in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

12. **ATTORNEYS' FEES**. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court, for the County of Kings, State of California for any proceeding arising hereunder.

13. **SOLE AND ONLY AGREEMENT**. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth

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herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

14. **INVALIDITY**. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.

15. **AMENDMENT**. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

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Attachment: 2020.02.27 Main Street Hanford Services Agreement (redline) (Administration: MSH Service Agreement)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF HANFORD, a Municipal Corporation,

By _____
JOHN DRAXLER~~DAVID AYERS~~
Mayor

ATTEST:

_____
SARAH MARTINEZ, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

MAIN STREET HANFORD

By: _____
MICHELLE BROWN
Executive Director

Attachment: 2020.02.27 Main Street Hanford Services Agreement (redline) (Administration: MSH Service Agreement)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** C

SUBJECT:
City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Ramiro Burgos.

RECOMMENDATION:
Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimant: Ramiro Burgos.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** D

SUBJECT:
City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimants, Paul and Maria Jimenez.

RECOMMENDATION:
Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimants: Paul and Maria Jimenez.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** E

SUBJECT:
City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Steven Riggs

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RECOMMENDATION:
Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimant: Steven Riggs

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** F

SUBJECT:
City Clerk: Approval of the minutes from the City Council Meeting held on February 18, 2020.

RECOMMENDATION:
Approve minutes from the City Council Meeting held on February 18, 2020.

FISCAL IMPACT:

ATTACHMENTS:
2.18.20 minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
February 18, 2020 7:00 PM
Council Chambers
400 N. Douty St.

5:30 CALL TO ORDER CLOSED SESSION:

Mayor Draxler called the Closed Session to order at 5:30 p.m.

ROLL CALL BY CITY CLERK:

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

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.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Draxler adjourned to Closed Session at 5:31 p.m.

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

Agency Designated Representative: Mario Cifuentez, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organizations: Hanford Firefighters Local 3898 (IAFF); General Employees Management Association (GEMA); Executive Management Employees Association (EMEA)

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

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

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

Property: APNs 028-240-008, 028-310-016, 028-310-021
Agency Negotiators: Mario Cifuentez, Ty Mizote
Negotiating Party: AG Green Farms, LLC; Bobby Whalen and Robert Gold

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

Property: APNs 028-240-018, 028-240-020, 08-310-005, 028-310-007, 028-310-008, 028-310-025
Agency Negotiators: Mario Cifuentez, Ty Mizote
Negotiating Party: City Farm Industries, Inc.; Ross Lyndon-James and Mark Askey

Property: 109 E. Eighth St.
Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
Negotiating Party: Carnegie Museum

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Draxler called the meeting to order at 7:01 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Mayor	Present	5:15 PM
Martin Devine	Council Member	Present	5:10 PM
Sue Sorensen	Council Member	Present	5:25 PM
Art Brieno	Council Member	Present	5:30 PM
Francisco Ramirez	Vice Mayor	Present	5:10 PM

INVOCATION:

Invocation led by Pastor Mike Weatherley.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

City Attorney Ty Mizote stated no action was taken on Labor Negotiations and Existing Litigation; the Council will continue finish their discussion on Real Property Negotiation items after the meeting.

RECOGNITIONS/PROCLAMATIONS:

None.

STAFF COMMUNICATIONS:

City Manager, Mario Cifuentez - He attended a meeting the Kings County Community Development office regarding the 2020 Census and outreach opportunities for the City. He met with the facilitator for the Goals and Objectives planning.

Police Chief Parker Sever - A new officer started Monday, February 10th. The department has put out testing for a new K9 officer; Hanford Rotary held a fundraiser for a K9 officer and were able to donate $14,000.00. One Hanford officer will begin working with the Kings County Sheriff's Department Mounted Unit.

Community Development Director, Darlene Mata - The Planning Commission appreciated the new start time of 5:30 p.m. Bed, Bath, and Beyond is going into the Marketplace shopping center; construction will begin soon.

Utilities & Engineering Director, John Doyel - Refuse will need to replace five garbage trucks; this will be on the next agenda.

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

Fire Chief Steve Pendergrass - A part-time clerical support person and a part -time fire inspector has been hired for the department.

A. Status Report for Capital Improvement Projects in Construction.

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.*

Bob Ramos, Hanford - He requested to pull Item B [Akel Engineering] from the Consent Calendar.

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 member of the public requested to pull Item B [Akel Engineering] and Council Member Brieno requested to pull Item D [Aramark Contract].

Motion to approve.

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

A. City Clerk: Approval of the minutes from the City Council Meeting held on February 4, 2020.

B. Approve a Notice of Completion for Tract No. 917, Woodside Homes, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Grangeville Boulevard and Centennial Drive)

C. Utilities and Engineering: Approve a Notice of Completion for Tract No. 887 Unit II, Silver Oaks Addition III and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Devon Street and Centennial Drive)

D. Fire: Approval of the purchase for replacement day room furniture, for Fire Stations 1 & 2, in the amount of $5,367.47.

E. Parks & Recreation: Approve the purchase of new pool covers, portable lifeguard chairs, and lifeguard umbrellas from Lincoln Aquatics in the amount of $25,658.49 for the Plunge competition pool and appropriate $25,658.49 from the Aquatics Capital Equipment Replacement Reserve Account to fund the purchase.

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

F. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

A. Public Works: Approval of an agreement with Akel Engineering of Fresno, CA in the amount of $20,589 for the purpose of performing a Citywide Refuse Route Analysis.

(Item B)

Dir. Doyel explained this item is in regard to a route analysis for the refuse pickup. The aim is to improve refuse pick-up efficiency.

Motion to approve.

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

B. Public Works: Approve the request by Prudential Overrall Supply to withdraw their bid due to bidder error, and award a contract to Aramark Uniform Services, for a term not to exceed three (3) years, to provide uniform and laundry services, for $447.42 per week, per specifications of Request for Bid No. 20-01.

(Item D)

Council Member Brieno questioned which departments get uniforms. Dir. Doyel answered the uniforms are for Public Works, Maintenance, and Parks staff.

Motion to approve.

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

GENERAL BUSINESS:

A. Administration: Approval of a Lease with City Farm Industries, Inc. for 960 acres of City property, owned by the Water Treatment Fund

City Attorney, Ty Mizote explained the terms of the lease with City Farm Industries, Inc., (CFI). The leases term is for twenty-five years beginning February 1, 2020. CFI's lenders have required a 25-year term period; CFI anticipates paying the loan in full within two years. The annual rental rate will start at $100.00 per acre, per year and will increase by $50.00 per year for every year the lease remains in effect; annual rate will be pre-paid three years in advance. It is recommended the Council approve the lease, but remove the corporate guaranty. Atty. Mizote noted the prior tenant, PFA Energy Solutions, had owed multiple vendors in excess of $2,000,000.00 for products and services for the land. It is CFI's intent to pay the vendors what is owed and they will be paid out of escrow. Mayor Draxler felt this lease is a good solution to get the vendors paid.

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

Motion to approve.

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

B. City Attorney: Approval of the First Amendment to Chamber of Commerce Services Agreement and authorization for the Mayor to execute the agreement.

Atty. Mizote provided background information on the revisions made to the agreement with the Hanford Chamber of Commerce. He explained former Interim City Manager, Mike Olmos, Mayor Draxler, and Council Member Devine had been part of the discussions with Chamber representatives on the terms of the agreement. The Chamber expressed they no longer want to be responsible for the maintenance and operation of Freddie the Firetruck and the Carousel. As such, the new agreement no longer stipulates the requirement for applicable insurances. The compensation terms will not change; the Chamber will receive $57,540.00 for services provided in Fiscal Year 2020; the compensation amount will decrease to $47,540.00 in Fiscal Year 2021, and then decrease to $40,000.00 in Fiscal Year 2022.

Vice Mayor Ramirez stated he is not comfortable justifying the money the City will give to the Chamber for services that other Chambers do normally. He stated the reason the Chamber receives the amount in the agreement was originally for the maintenance and operation of Freddie the Firetruck and the Carousel. He stated other cities do not give their Chambers nearly the same amount and believes paying the Hanford Chamber is corporate welfare. He proposed to the Council reducing the support to $20,000.00. Mayor Draxler explained that he and Council Member Devine have been meeting with the Chamber and discussed the prior contract and the understanding was to keep the same agreed amount until 2022 and renegotiate at that time. Vice Mayor Ramirez said it was not fiscally responsible.

Vice Mayor Ramirez made a motion to change the annual support to the Chamber of Commerce to $20,000.00. It was not seconded; the motion died.

Council Member Sorensen made a motion to approve the amendment to the Chamber of Commerce Services Agreement as negotiated; seconded by Mayor Draxler.

Vice Mayor Ramirez asked for an amendment to Council Member Sorensen's motion to stipulate a reduction in the amount of support to the Chamber until it gets to $20,000.00 instead of seeking renegotiation at the end of the agreement in 2022; seconded by Council Member Devine.

Council Member Sorensen disagreed with the proposed amendment and felt that was putting the cart before the horse, and there is not a reason to go that far out and not allow the Council at that time to make the decision. She prefers to allow the Chamber a chance to grow and develop their organization and the Council needs to hold them accountable. Council Member Brieno said he also felt that it was too far out to make that kind of decision and agreed with Council Member Sorensen to keep the Chamber accountable. Mayor Draxler also agreed with his fellow Council Members.

Vice Mayor Ramirez's motion to amend failed; 2 to 3. The Council then voted on Council Member Sorensen’s motion to approve.

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

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

C. Utilities and Engineering: That the City Council, by motion award a contract to David A. Bush, Inc., of Hanford, CA for the Civic Park Bathroom Renovation Project, in the amount of $173,000.00, establish a construction contingency of $17,000 for this project, and approve an additional appropriation of $75,000 from the Accumulated Capital Outlay Fund.

Council Member Brieno explained that he got a better understanding of the scope of the work after meeting with Dir. Doyel. Council Member Sorensen would like the trellis to remain and if possible, she would like something to provide shade around the restroom building.

Ms. Raquel White, a representative from Construction Industry Force Account Council, (CIFAC), asked if the Council is approving the bid for just the roofing project and does not include the southern portion of the building. Dir. Doyel stated that they are going to revisit the southern portion of the building and see if they need to go out to bid for that work. Ms. White stated the work determined to be done on the southern portion of the building is not general maintenance, not routine or recurring work for the preservation of the facilities and it should be competitively bid.

Motion to approve.

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

D. Utilities and Engineering: That the City Council, by motion award a contract to Ray Figueroa Construction DBA Figueroa Concrete Partners of Hanford, CA, in the amount of $72,440.80 and establish a construction contingency of $7,200 for this project.

Dir. Doyel provided background information on the project. Council Member Sorensen voiced her support for the concrete walkway.

Motion to approve.

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

E. Public Works: Approve a contract with Valley Security and Alarm for a contract price of $45,230.00, approve a contract with Vortex for a contract price of $28,123.00, approve an additional appropriation of $13,900 from the Water Capital Reserves, the Storm Drainage Capital reserves, the Wastewater Capital Reserves, and the Refuse Capital Reserves for the Public Works Security Improvement Project.

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

Dir. Doyel explained the necessity for security systems of the Public Works administration building. Mayor Draxler said he wants to be able to keep the staff and the City's assets safe. The security measures include cameras on the building and a camera at the entry gate.

Motion to approve.

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

COUNCIL REPORTS/COMMENTS:

A. Council Comments

Vice Mayor Ramirez - He attended an informational meeting on the Census 2020. He also attended the second session of the WELL program he's involved with and met with the Orange County Water District.

Council Member Brieno - He attended a SGMA meeting and learned the region is facing another drought and there will not be as much surface water.

Council Member Devine - He stated he will accept the LAFCO representation vacancy.

Council Member Sorensen – She toured the Kings Gospel Mission women’s shelter.

Mayor Draxler - He briefly reviewed the Future Agenda Items.

COUNCIL FUTURE AGENDA ITEMS:

A. Council Future Agenda Items

Mayor Draxler stated future items will be addressed at the Goal Setting meeting.

RECONVENE TO CLOSED SESSION:

Mayor Draxler reconvened the Council to Closed Session at 8:27 p.m.

ADJOURNMENT:

With nothing to report from Closed Session, Mayor Draxler adjourned the meeting at 8:45 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 2.18.20 minutes (Clerk: Approve Minutes 2/18/20)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** G

SUBJECT:
Utilities & Engineering: That the City Council, by motion, authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project, and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

RECOMMENDATION:
That the City Council, by motion, authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project, and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:
This Project consists of applying a Single or Double Fiberized Micro Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets. Streets located in the Downtown area will be done at night to minimize impact to traffic and businesses, and is identified on the location maps.

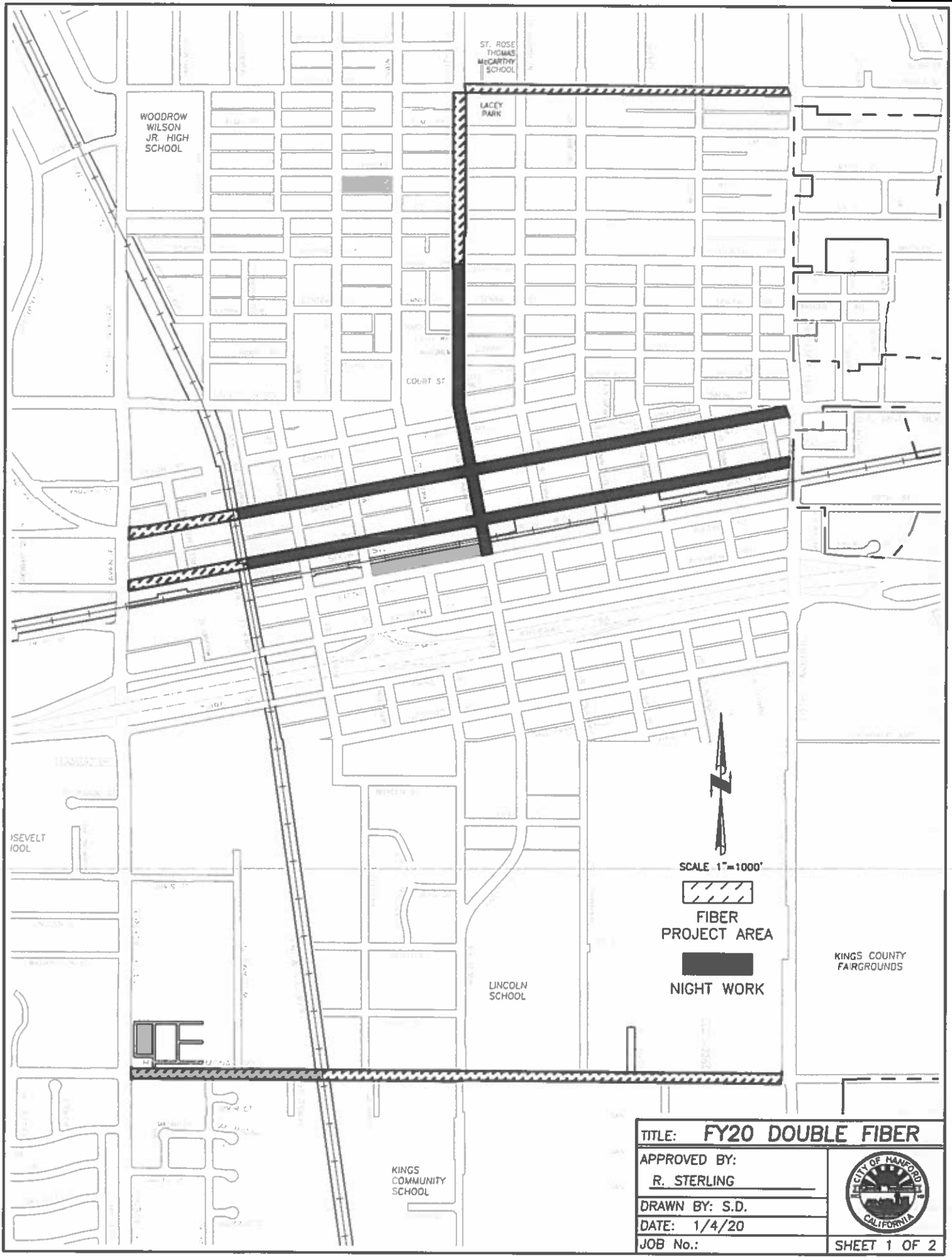
A Single Fiberized Micro Surfacing Treatment is a surface protection and pavement preservation treatment for city streets where one layer of fiberized pavement is applied. A Double Fiberized Micro-Surfacing Treatment includes an additional layer of fiberized pavement overtop the previous layer. The process is used to extend the useful life of a road surface, thereby reducing maintenance costs.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects. With Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in July 2020 after a two-month railroad permit phase. A second project will follow

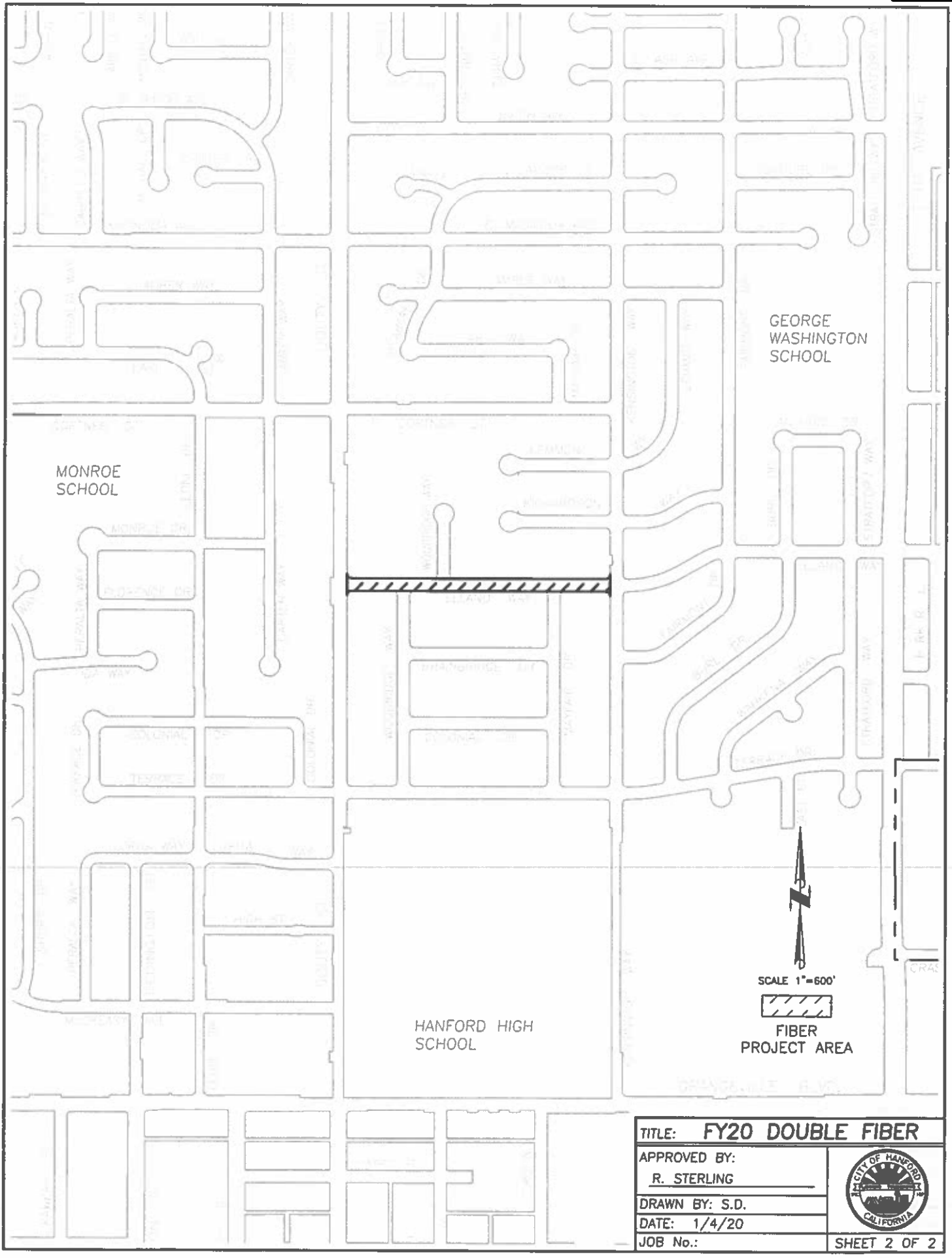
immediately after completion of the Fiber Treatment Project to adjust manholes to finished grade.

FISCAL IMPACT:
The FY 2019/20 Capital Improvement budget provides $1,177,000 for construction, including contingencies. A copy of Budget Page is attached for Council review.

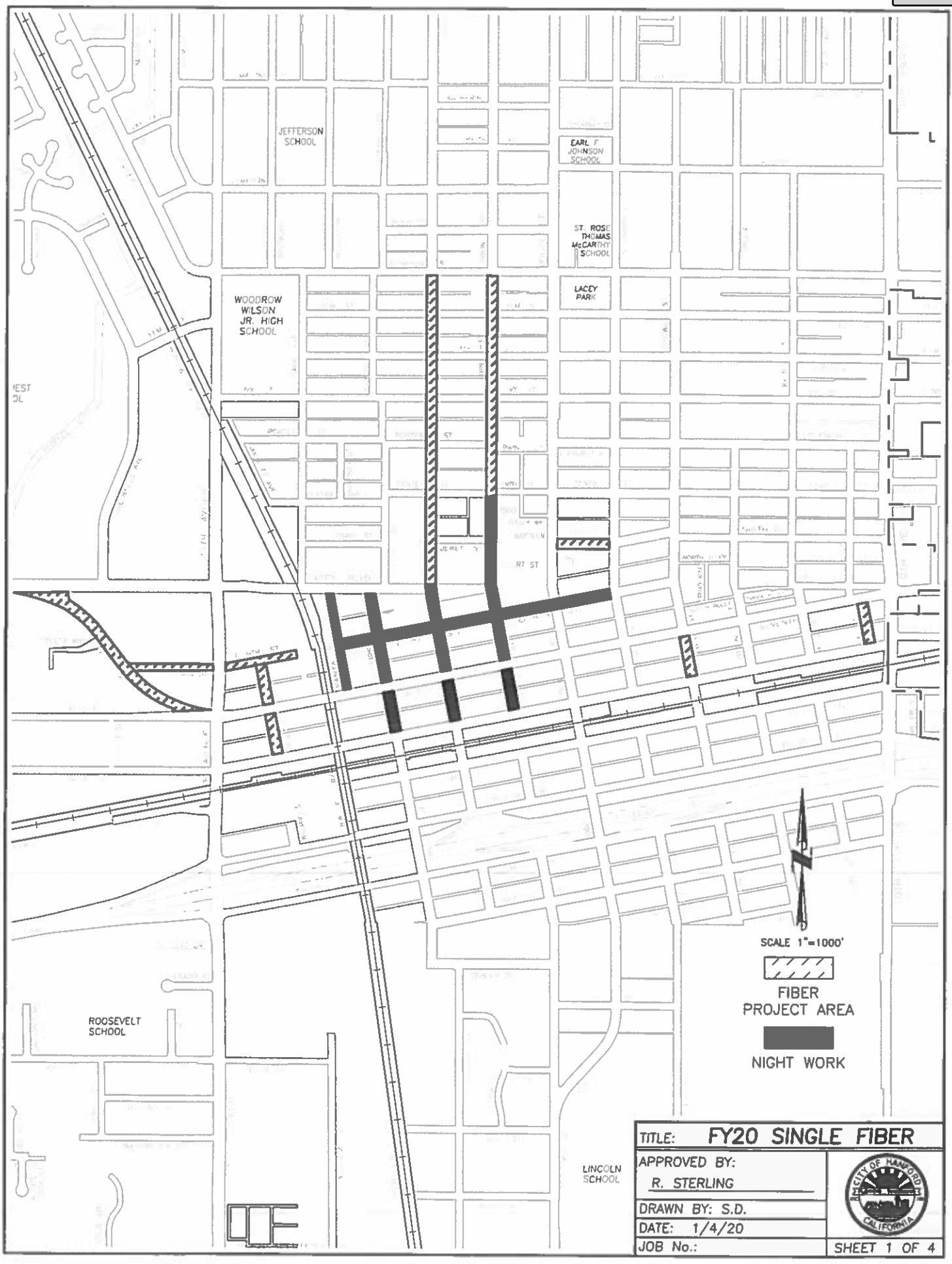
ATTACHMENTS:
FY 19-20 Fiber Locaiton Maps
Budget Page



Attachment: FY 19-20 Fiber Locaiton Maps (UE: Authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project)



Attachment: FY 19-20 Fiber Locaiton Maps (UE: Authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project)



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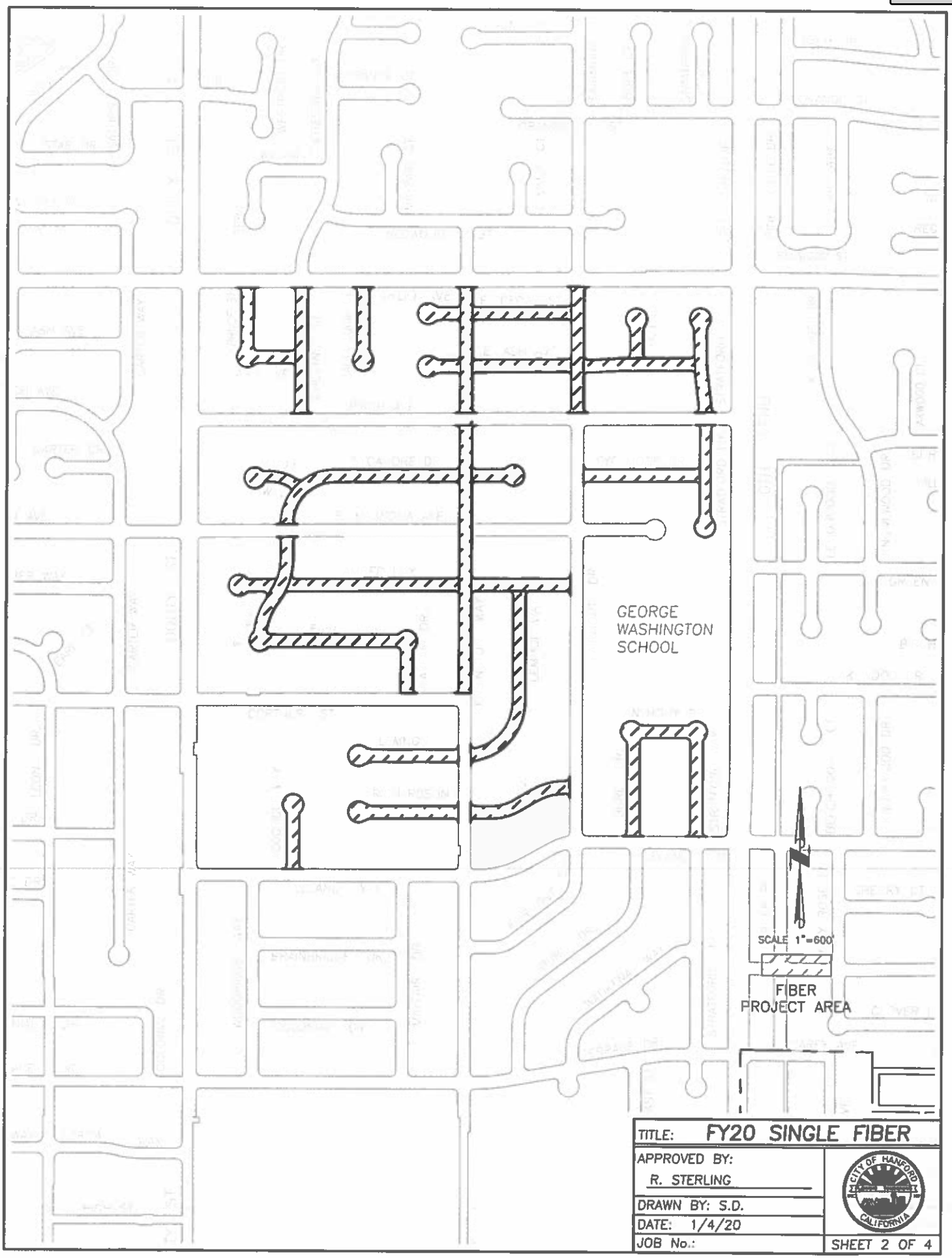
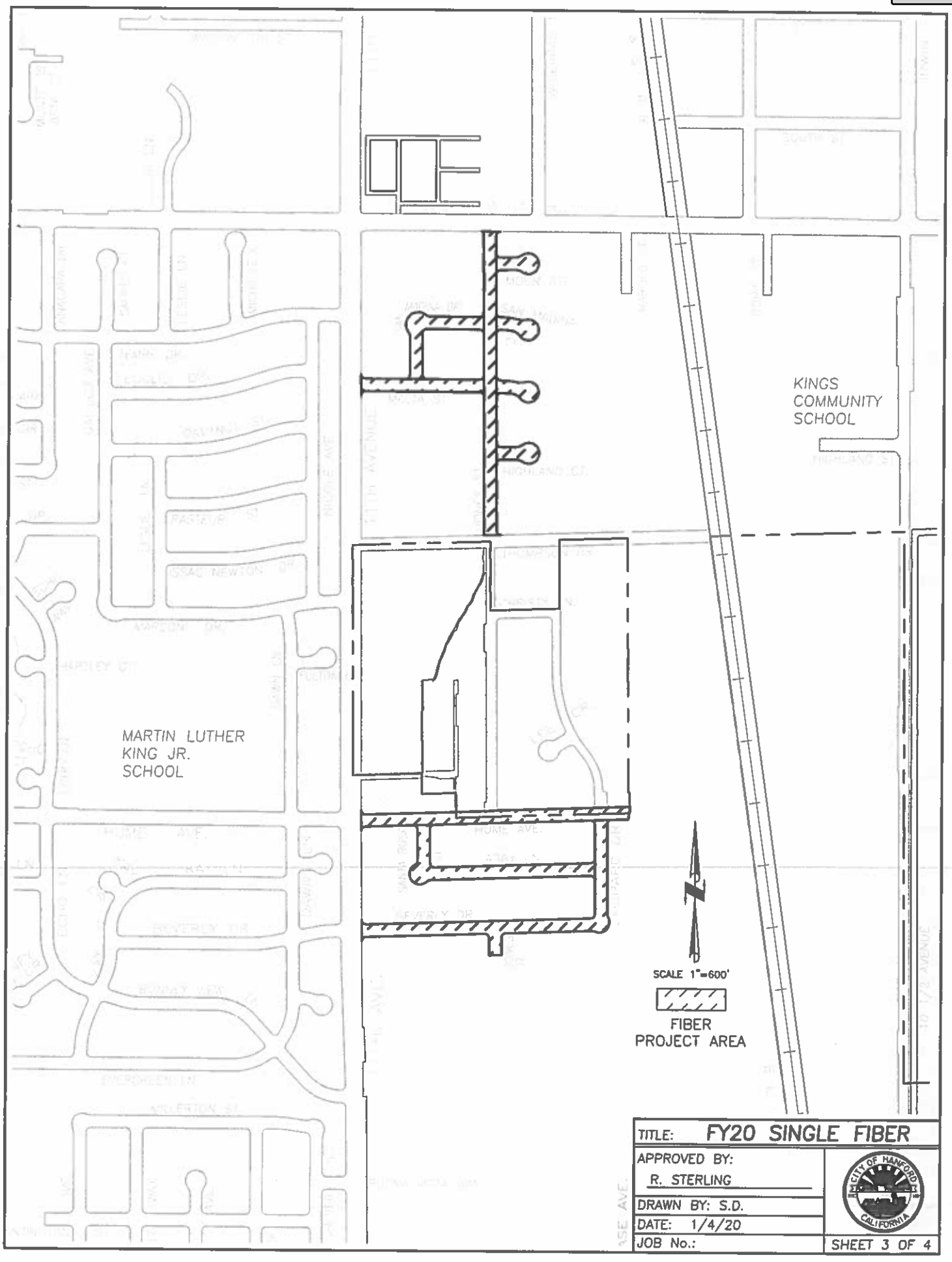


Attachment: FY 19-20 Fiber Locaiton Maps (UE: Authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project)



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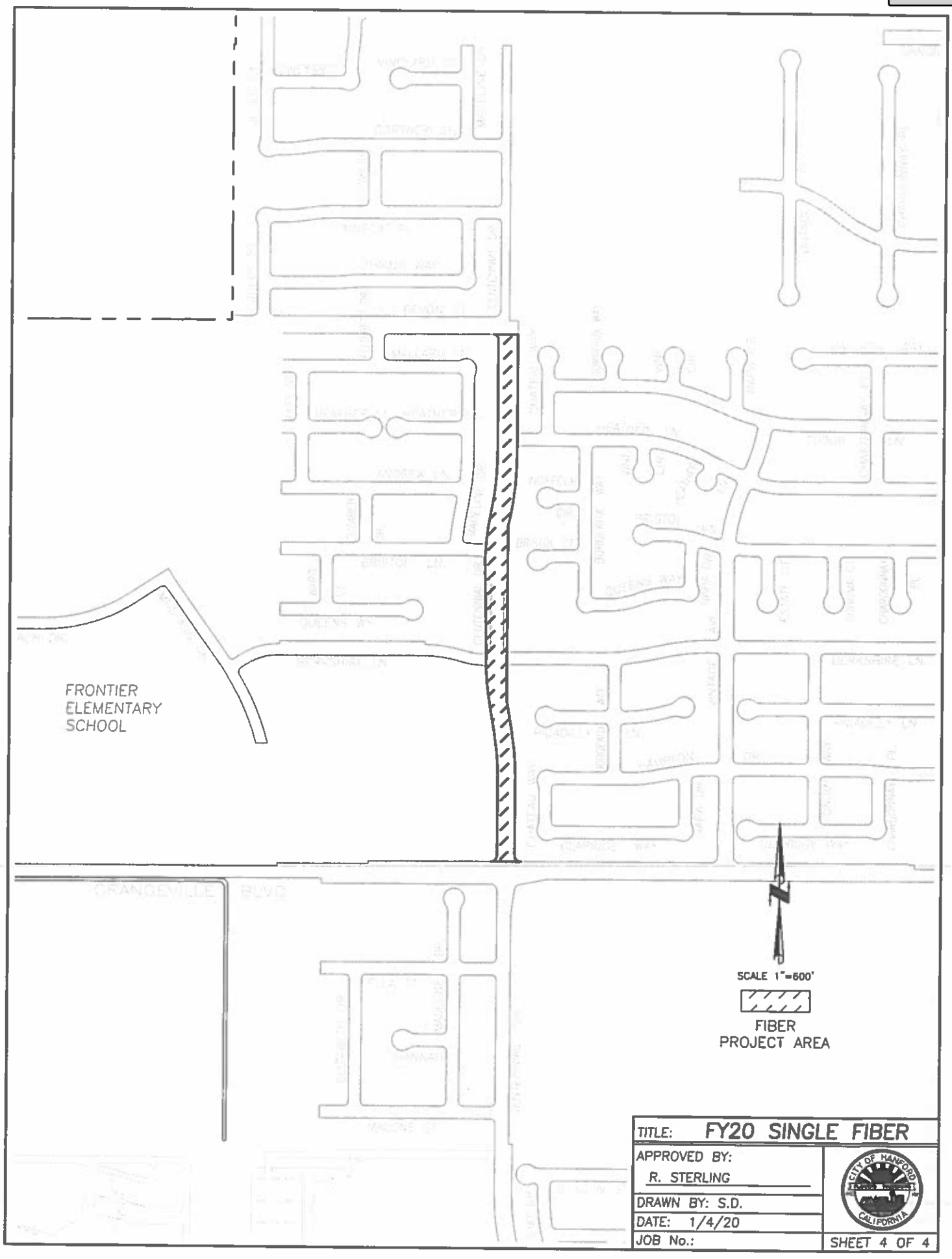

Attachment: FY 19-20 Fiber Locaiton Maps (UE: Authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project)

Pavement Resurfacing Treatment

CIP0000011

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The location of streets and the types of treatment processes will be determined by Public Works Department staff and is dependent on pavement conditions. Treatments may include slurry seal, cape seal or fiber seal coatings or other pavement preservation treatments needed to extend the useful life of roadways.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately seven miles of roadways (207,300 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	2022	2023	2024
	Program or Project	Construction				
Expenditure	Engineering / Inspection	15,000	12,000	12,000	12,000	12,000
	Construction	1,070,000	850,000	850,000	850,000	850,000
	Contingency	107,000	85,000	85,000	85,000	85,000
	Department Overhead	8,000	3,000	3,000	3,000	3,000
	Total Expenditure	$1,200,000	$950,000	$950,000	$950,000	$950,000
	Funding					
Revenue	0040 Gas Tax (2105)		350,000	350,000	350,000	350,000
	0050 Gas Tax (TDA Transportation)	250,000	600,000	600,000	600,000	600,000
	0045 RMRA Gas Tax	950,000				
	Total Funding	$1,200,000	$950,000	$950,000	$950,000	$950,000

Attachment: Budget Page (UE: Authorize staff to advertise for bids for the FY 19/20 Fiberized Micro Surface Treatment Project)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** H

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,136,677.48.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-AGENDA 3-3-20

Warrant Register

Check Date Range: 2/11/2020 - 2/25/2020
Report Date: 2/26/2020

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$60.61	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$118.53	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$134.74	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,124.14	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$338.59	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,966.97	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$485.76	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$77.63	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,253.80	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$630.00	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$310.00	2315	2020-01 Q3

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,475.00	2315	2020-01 Q3
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$18.69	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$92.20	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$198.44	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$45.76	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$43.48	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$624.95	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$444.62	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$863.11	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$179.14	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$164.00	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$721.96	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,508.96	2316	2020-01 Q4

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$175.00	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$375.00	2316	2020-01 Q4
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,683.39	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$210.00	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$130.00	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$65.00	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$56.00	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$353.22	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$72.93	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$313.20	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$58.90	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$63.71	2313	2020-01 Q1
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$498.00	2313	2020-01 Q1

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$101.45	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$101.60	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,257.18	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$584.00	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$529.00	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$258.00	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,021.00	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$150.20	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$232.00	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$132.95	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$686.53	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$111.55	2314	2020-01 Q2
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$579.00	2314	2020-01 Q2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153651	CLEAN CUT LANDSCAPE MANAGEMENT INC	$642.00	2314	2020-01 Q2
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153670	R & D MORGAN INC	$1,428.00	172909	LAD043T795 SYSTEMIC TREAT
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153683	ERIC DODD	$3,755.00	3507	LAD061T794/LIGHT POLE REP
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$60.06	99472	LAD151T887 CONTROLLER AD
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$120.12	99471	LAD162T914 CONTROLLER AD
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$60.06	99470	LAD071T810 CONTROLLER AD
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$20.95	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$73.37	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$20.88	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$20.75	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$69.33	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$10.80	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$20.98	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$10.44	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$52.06	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$77.49	7113	2020-01

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**778000** UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$22.28	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$44.49	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$121.71	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$10.76	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$39.60	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$31.16	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$22.68	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$10.57	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$21.88	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$10.44	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$20.81	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$10.44	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$32.38	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$10.44	7442	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$20.88	7442	2020-01
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				**$30,552.70**		
0390 WATER OPERATIONS FUND	**220002** UNAPPLIED CREDITS FOR UBS	2/12/2020	153573	ONE TIME VENDOR	$76.99	14101574-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	2/25/2020	153753	ONE TIME VENDOR	$130.12	14701374-01A	REISSUE CK# 153118

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390	**DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND**				**$207.11**		
0400 CITY PAYROLL REVOL FUND	**205702** INSUR-P/R DED DENTAL	2/13/2020	11	DELTA DENTAL	$14,925.40	BE003790755	DENTAL
	205703 INSUR-P/R DED VISION	2/13/2020	12	V S P VISION	$3,051.89	6986	VISION
	205704 INSUR-P/R DED LIFE	2/13/2020	10	STANDARD LIFE INSURANCE COMPANY	$2,491.67	6984	LIFE EE ER
	205900 EMPLOYEES ASSOCNS PAYABLE	2/14/2020	153580	G E M A 1121211070	$720.00	29014	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/14/2020	153581	H M E A 0000129193	$31.00	29116	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/14/2020	153582	H P O A 3242162141	$3,192.00	29216	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/14/2020	153583	I A F F, LOCAL 3898 A/C#9129026	$1,943.00	29314	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/14/2020	153587	S E I U LOCAL 521	$2,815.39	29516	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	2/21/2020	153599	S E I U LOCAL 521	$2,098.75	29517	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/14/2020	153576	CALIF STATE DISBURSEMENT UNIT	$461.54	28716	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/14/2020	153578	EDUCATIONAL CREDIT MANAGEMENT CORP	$242.75	53915	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/14/2020	153579	FRANCHISE TAX BOARD	$722.44	28916	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	2/14/2020	153584	KINGS COUNTY SHERIFF'S OFFICE	$342.61	62812	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	**207200** AMERICAN FID ASSURANCE	2/14/2020	153574	AMERICAN FIDELITY ASSURANCE	$1,175.42	28514	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	2/14/2020	153575	AMERICAN FIDELITY ASSURANCE-FLEX	$3,104.83	28614	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	2/14/2020	153588	TRANSAMERICA LIFE INSURANCE CO	$933.71	29614	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	2/14/2020	153586	PRE PAID LEGAL SERVICE, INC	$864.92	29414	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	2/14/2020	153577	COLONIAL LIFE & ACCIDENT INSURANCE CO	$170.88	6979	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				**$39,288.20**		
0511 MISC CASH DEP TRUST FUND	**300110** REC-AUDITORIUM DEP TRUST	2/25/2020	153745	STAN HANSEN	$250.00	2003588	REFUND DEPOSIT #10126
	300110 REC-AUDITORIUM DEP TRUST	2/25/2020	153750	ONE TIME VENDOR	$250.00	2003589	REFUND DEPOSIT #11419
	300110 REC-AUDITORIUM DEP TRUST	2/25/2020	153751	ONE TIME VENDOR	$100.00	2003585	REFUND DEPOSIT #11687
	300110 REC-AUDITORIUM DEP TRUST	2/25/2020	153752	ONE TIME VENDOR	$250.00	2003586	REFUND DEPOSIT FIELD RENT
	300110 REC-AUDITORIUM DEP TRUST	2/25/2020	153779	RYAN SMITH	$250.00	2003587	REFUND DEPOSIT 11231
	300503 STRONG MOTION INSTRU PROG	2/14/2020	153590	CALIF DEPT OF CONSERVATION	$3,874.58	7102	10-12/19 SEISMIC FEE
	300504 INSURANCE-RETIRED EMPLOYE	2/13/2020	11	DELTA DENTAL	$3,226.20	BE003790755	DENTAL
	300504 INSURANCE-RETIRED EMPLOYE	2/13/2020	12	V S P VISION	$144.21	6986	VISION
	300538 FY01 PERS-FCR	2/14/2020	153589	CALIF BUILDING STANDARDS COMM	$1,720.80	7100	10-12/19 BLDG STD FEE

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	**300570** DISAB ACCES-BL-SB1186	2/14/2020	153591	CALIF DIVISION OF STATE ARCHITECTS	$715.99	7101	FY20 Q2 DISAB SB1186
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				**$10,781.78**		
0513 RENTERS INSURANCE DEP FUND	**546320** RENTERS INSURANCE DEPOSIT	2/25/2020	153700	HUB INTERNATIONAL OF CA INS SVC INC	$171.42	201378	PERMIT #11419 T CARTER
	DIVISION/ORG TOTAL 0513 - RENTERS INSURANCE DEP FUND				**$171.42**		
11000000 CITY COUNCIL	**745000** PUBLICATIONS AND DUES	2/25/2020	153731	LEAGUE OF CALIF CITIES	$18,427.00	628213	MEMBERSHIP DUES FOR 2020
	749500 PROF AND SPEC SERVICES	2/12/2020	153572	DIRECT MEDIA INC	$3,687.50	21070	PR ACCOUNT SERVICE & PLAN
	749500 PROF AND SPEC SERVICES	2/25/2020	153701	HUDSON HENDERSON & COMPANY INC	$1,875.00	2030	FY19 AUDIT SCO REPORT
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153777	SMART & FINAL CORP	$277.46	6937	BLANKET PURCHASE ORDER
	777004 TRAVEL-DISTRICT D	2/25/2020	153657	COMMUNITY PARTNERS	$200.00	021220	UNTAPPED PROGRAM INSTALL
	790400 CITY CONTRIBUTIONS TO	2/25/2020	153715	KINGS CO ECON DEVELOPMENT CORP	$6,559.83	100656	FEBRUARY 2020 MONTHLY CO
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				**$31,026.79**		
11100000 CITY MANAGER-CITY CLERK	**746000** DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$306.43	099420736	2020-01
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153649	MARIO CIFUENTEZ	$177.33	EXP 2/5-7	EXP/NAPA 2/5-7
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				**$483.76**		
11110000 PERSONNEL	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$37.00	14297076	2020-01
	745000 PUBLICATIONS AND DUES	2/25/2020	153747	GOVERNMENTJOBS.COM, INC	$1,260.00	INV-11956	SUBSCRIPTION FEE 12/21/19

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	**746000** DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$306.42	099420736	2020-01
	749501 LIVE SCAN	2/25/2020	153639	CALIF DEPT OF JUSTICE	$64.00	428792	LIVE SCANS -- DECEMBER 20
	749501 LIVE SCAN	2/25/2020	153639	CALIF DEPT OF JUSTICE	$245.00	423170	LIVE SCANS -- NOVEMBER 20
	749501 LIVE SCAN	2/25/2020	153639	CALIF DEPT OF JUSTICE	$196.00	434928	LIVE SCANS -- JANUARY 202
	749501 LIVE SCAN	2/25/2020	153787	LAURA A LOES	$35.00	hanford20-1-31	BACKGROUND CHECK RE: M. H
	749600 GRP INSUR ADM EXPENSE	2/13/2020	11	DELTA DENTAL	$2,303.96	BE003790755	DENTAL
	749600 GRP INSUR ADM EXPENSE	2/25/2020	153612	ADMINISTRATIVE SOLUTIONS INC	$108.00	162986	AUGUST 2019 RETIREES
	749600 GRP INSUR ADM EXPENSE	2/25/2020	153612	ADMINISTRATIVE SOLUTIONS INC	$108.00	169705	RETIREES -- DECEMBER 2019
	749600 GRP INSUR ADM EXPENSE	2/25/2020	153631	BENISTAR / HARTFORD-6795	$357.00	03012020	2020-03 RETIREE INSUR- B
	756000 ADVERTISING & PUBLIC REL	2/25/2020	153693	HANFORD SENTINEL CLASSIFIED	$555.25	94482	JOB AD RE: WWTP SUPERVISC
	756000 ADVERTISING & PUBLIC REL	2/25/2020	153693	HANFORD SENTINEL CLASSIFIED	$601.00	92466	CITY MANAGER JOB AD
	756000 ADVERTISING & PUBLIC REL	2/25/2020	153693	HANFORD SENTINEL CLASSIFIED	$493.50	92165	CITY ENGINEER AD
	756000 ADVERTISING & PUBLIC REL	2/25/2020	153693	HANFORD SENTINEL CLASSIFIED	$696.00	92467	CITY MANAGER AD
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153649	MARIO CIFUENTEZ	$143.75	EXP 1/22-24	EXP/SACTO 1/22-24
	DIVISION/ORG TOTAL 11110000 - PERSONNEL				**$7,509.88**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	**701500** OVERTIME	2/14/2020	153593	PAULA LOFGREN	$3,562.00	7106	VACATION BUY BACK-50 HRS
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$328.63	099510009	2020-01
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$422.32	099420738	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153773	SHRED-IT US JV LLC	$73.13	8129067797	SHREDDING 1/31
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				**$4,386.08**		
12100000 FINANCE-UTILITY BILLING	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$14.08	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$14.08	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$10.56	7544	2020-0221 UNIFORMS
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$19.08	410070567	1/6-1/10/20
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$1,296.22	410070491	2020-01 DELINQUENTS
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$23.34	410070809	1/13-1/17/20
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$17.39	410071007	1/21-1/24/20
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$22.32	410071173	1/27-1/31/20
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$7,740.89	410071286	2020-01
	745500 POSTAGE AND FREIGHT	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$15.04	410071425	2/3-2/7/20
	747000 PRINTING	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$238.78	410070491	2020-01 DELINQUENTS
	747000 PRINTING	2/25/2020	153758	PRE-SORT CENTER OF STOCKTON INC	$3,313.47	410071286	2020-01
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$47.57	7496	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	**760000** SPECIAL DEPARTMENTAL EXP	2/25/2020	153759	JOSEPH G POLLARD CO INC	$328.45	0157236	UB LOCKS
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				**$13,101.27**		
13000000 CITY ATTORNEY/LEGAL SVCS	**749000** CONTRACTED LEGAL SERVICES	2/14/2020	153592	GRISWOLD, LASALLE, COBB, DOWD & GIN	$34,115.16	2020-01	2020-01
	751800 SPECIAL LEGAL SERVICES	2/14/2020	153592	GRISWOLD, LASALLE, COBB, DOWD & GIN	$19,120.10	2020-01	2020-01
	751900 LIABILITY RISK MANAGEMENT	2/14/2020	153592	GRISWOLD, LASALLE, COBB, DOWD & GIN	$51,516.51	2020-01	2020-01
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				**$104,751.77**		
13090000 LIABILITY INSURANCE	**733000** LIABILITY INSURANCE	2/25/2020	153810	YORK RISK SERVICES GROUP, INC	$1,218.00	1/31/2020	SERVICE FEES - JANUARY 20
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				**$1,218.00**		
13100000 WORKERS' COMPENSATION	**707169** WORKERS' COMP INSURANCE	2/19/2020	13	ACCLAMATION INSURANCE MGMT SVC-WC	$39,282.71	2020-01	TRUST ACCT REPLENISH 1/20
	707169 WORKERS' COMP INSURANCE	2/25/2020	153610	ACCLAMATION INSURANCE MGMT SVC-WC	$4,550.30	110561	ADMIN. SERVICE FEES -- JA
	707169 WORKERS' COMP INSURANCE	2/25/2020	153645	CENTRAL SAN JOAQUIN VALLEY RMA	$34,476.18	RMA 2020-0197	CLAIMS PAID OCT-DEC 2019
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				**$78,309.19**		
13150000 I T S INFORMATIONAL TECH SERV	**749500** PROF AND SPEC SERVICES	2/25/2020	153637	C D W GOVERNMENT LLC	$4,300.00	WNG3909	FY20 ADOBE LICENSE
	749500 PROF AND SPEC SERVICES	2/25/2020	153653	COMCAST CABLE COMMUNICATIONS, INC	$240.94	0287568 2/20	BLANKET PURCHASE ORDER-8
	749500 PROF AND SPEC SERVICES	2/25/2020	153658	COMPUTER SYSTEMS PLUS INC	$1,855.00	98245	BLANKET PURCHASE ORDER-S

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	**749500** PROF AND SPEC SERVICES	2/25/2020	153786	SWAGIT PRODUCTIONS, LLC	$50.00	14512	BLANKET PURCHASE ORDER-V
	749500 PROF AND SPEC SERVICES	2/25/2020	153801	VERIZON WIRELESS	$38.01	9847476390	IT AIRCARD
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				**$6,483.95**		
14110000 PLANNING OPERATIONS	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$8.05	14297066	01/10-02/09/2020 583-1633
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$36.11	282957	2020-02 LEASE
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$37.81	282956	2020-02 COPIES
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$86.42	099420739	LEASE/COPIES
	756000 ADVERTISING & PUBLIC REL	2/25/2020	153694	HANFORD SENTINEL 234-60007669	$144.81	95613	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				**$313.20**		
14120000 BUILDING INSPECTION	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$18.05	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$18.05	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$18.05	7544	2020-0221 UNIFORMS
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$8.04	14297066	01/10-02/09/2020 583-1633
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$36.11	282957	2020-02 LEASE
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$37.81	282956	2020-02 COPIES
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$136.93	099420739	LEASE/COPIES
	749500 PROF AND SPEC SERVICES	2/25/2020	153705	JASON ADISON SMITH CONSULTING	$1,995.00	PC 5569	JAS PLAN CHECK - JANUARY
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				**$2,268.04**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$8.04	14297066	01/10-02/09/2020 583-1633
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$36.10	282957	2020-02 LEASE
	746000 DUPLICATING EXPENSE	2/25/2020	153662	DATAFLOW BUSINESS SYSTEMS, INC	$37.82	282956	2020-02 COPIES
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$86.56	099420739	LEASE/COPIES
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				**$168.52**		
14310000 CENTRAL PARKING & IMPRV OPER	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153738	MAIN STREET HANFORD	$2,800.00	2020-018	DTLNDSCMNT CROW ABATEMENT
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				**$2,800.00**		
14500100 CDBG ENTITLEMENT REUSE	**749500** PROF AND SPEC SERVICES	2/25/2020	153681	G M S, INC	$280.00	238662	2/20 LIC & WARRANTY
	749500 PROF AND SPEC SERVICES	2/25/2020	153681	G M S, INC	$100.00	238663	2/20 SERV & SUPPORT
	749500 PROF AND SPEC SERVICES	2/25/2020	153720	KINGS CO RECORDER	$40.00	1670	3YR GRANT & LOAN RELEASES
	DIVISION/ORG TOTAL 14500100 - CDBG ENTITLEMENT REUSE				**$420.00**		
14500200 CDBG ENTITLEMENT	**792300** GRANT PROGRAM EXPENSES	2/25/2020	153682	ULISES GARCIA MORAN	$9,112.00	02062020	ROOF 784 KIMBALL LN
	792300 GRANT PROGRAM EXPENSES	2/25/2020	153723	KINGS TULARE CONTINUUM OF CARE	$750.87	1570	PROGRAM DELIVERY DEC 201
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				**$9,862.87**		
14510000 CITY HOUSING REUSE UNEMCUMB	**792300** GRANT PROGRAM EXPENSES	2/14/2020	153597	WELLS FARGO BANK	$95,050.00	7108	GMS 6193 TRUSTEE SALE M T
	DIVISION/ORG TOTAL 14510000 - CITY HOUSING REUSE UNEMCUMB				**$95,050.00**		
14600000 HOME GRNT REVOLVING REUSE	**749500** PROF AND SPEC SERVICES	2/25/2020	153720	KINGS CO RECORDER	$20.00	1670	3YR GRANT & LOAN RELEASES

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14600000	**DIVISION/ORG TOTAL 14600000 - HOME GRNT REVOLVING REUSE**				**$20.00**		
15110000 POLICE-SUPPORT SERVICE	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$351.69	14297076	2020-01
	732000 COMMUNICATIONS	2/25/2020	153602	A T & T	$878.24	14296998	BLANKET PURCHASE ORDER-2
	732000 COMMUNICATIONS	2/25/2020	153603	A T & T	$20.77	14297074	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153604	A T & T	$146.23	14297077	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153605	A T & T	$28.95	14297078	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153606	A T & T	$39.89	14297079	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	2/25/2020	153607	A T & T	$20.84	14297207	BLANKET PURCHASE ORDER-
	732000 COMMUNICATIONS	2/25/2020	153608	A T & T	$81.70	14297258	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153609	A T & T CORP	$34.38	1/19/20	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153799	VERIZON WIRELESS	$2,026.53	9847382371	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153800	VERIZON WIRELESS	$53.27	9847476389	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153802	VERIZON WIRELESS	$20.04	9847495201	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153803	VERIZON WIRELESS	$2,437.88	9847984615	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	2/25/2020	153702	INTERNATIONAL ASSC OF POLICE CHIEFS	$190.00	0097001	MEMBERSHIP DUES
	749500 PROF AND SPEC SERVICES	2/25/2020	153652	COMCAST CABLE COMMUNICATIONS, INC	$14.92	0146699 2/19	BLANKET PURCHASE ORDER-
	758000 RENTS AND LEASES-EQUIP	2/25/2020	153620	AMERIPRIDE UNIFORM SERVICE	$93.51	1502560103	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	**758000** RENTS AND LEASES-EQUIP	2/25/2020	153621	AMERIPRIDE UNIFORM SERVICE	$35.00	1502564130	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153635	BROWNELLS, INC	$40.28	18496949.01	GUN CLEANING SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153636	BROWNELLS, INC	$211.82	18496949.00	GUN CLEANING SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153767	ALFRED RIVERA	$25.09	7245	FUEL REIMB-PURSUIT OUT OF
	760300 SWAT EXPENSES	2/25/2020	153667	EMBLEMS INC	$296.00	32427	SWAT PATCHES
	777000 TRAINING/TRAVEL/MEETING	2/14/2020	153594	JOSHUA W RAGSDALE	$118.06	EXP 12/2-6	EXP/ FRESNO 12/2-6
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153617	CHAD ALLEN	$247.50	TR ALLEN7A	ADV/FOLSOM 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153617	CHAD ALLEN	$320.70	TR ALLEN7L	LDG/FOLSOM 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153632	JEAN BIDEGARAY	$51.00	EXP 1/13-15	EXP/CLOVIS 1/13-15
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153643	CALIFORNIA MOUNTED OFFICERS ASSOCIATION	$430.00	TR DAVIS	REG/CERES 4/19-24
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153663	JEFFREY DAVIS	$316.25	TR DAVIS1A	ADV/CERES 4/19-24
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153663	JEFFREY DAVIS	$419.33	TR DAVIS1L	LDG/CERES 4/19-24
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153674	FRESNO CITY COLLEGE	$137.00	TR CHAVEZ	REG/FRESNO 3/30-4/3

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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	2/25/2020	153675	FRESNO CITY COLLEGE	$58.00	TR ESTRADA1	REG/FRESNO 2/10-12
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153676	FRESNO CITY COLLEGE	$58.00	TR TOMEY	REG/FRESNO 2/10-12
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153677	FRESNO POLICE REGIONAL TRNG CTR	$406.00	TR MCCREARY	REG/FRESNO 3/10-12
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153678	FRESNO POLICE REGIONAL TRNG CTR	$406.00	TR PACHECO	REG/FRESNO 3/31-4/2
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153679	FRESNO POLICE REGIONAL TRNG CTR	$406.00	TR SCANDURA	REG/FRESNO 3/24-26
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153696	JUAN HERNANDEZ	$51.00	EXP 1/13-15	EXP/CLOVIS 1/13-15
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153708	GABRIEL JIMENEZ	$195.00	TR JIMENEZ3L	LDG/DUBLIN 3/15-16
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153708	GABRIEL JIMENEZ	$115.50	TR JIMENEZ3A	ADV/DUBLIN 3/15-16
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153754	ALSIE ORTEGA	$408.25	TR ORTEGA3A	ADV/SAN DIEGO 3/8-13
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153754	ALSIE ORTEGA	$704.35	TR ORTEGA3L	LDG/SAN DIEGO 3/8-13
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153763	JOSHUA W RAGSDALE	$51.00	EXP1/13-15	EXP/CLOVIS 1/13-15
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153763	JOSHUA W RAGSDALE	$118.06	EXP 12/9-13	EXP/FRESNO 12/9-13
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153783	JASON STINGLEY	$115.50	TR STINGLEY2A	ADV/DUBLIN 3/15-16

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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	2/25/2020	153783	JASON STINGLEY	$195.00	TR STINGLEY2L	LDG/DUBLIN 3/15-16
	800188 VEHCLS-UNDER 6000LB	2/25/2020	153706	JACK B MARTIN	$1,366.01	27107	GRAPHICS PD UNIT#116 & 11
	800189 VEHCLS-6K-10KLBS	2/25/2020	153659	COOK'S COMMUNICATIONS CORP	$17,148.31	143403	ASSET10122 UPFIT UNIT#116
	800189 VEHCLS-6K-10KLBS	2/25/2020	153659	COOK'S COMMUNICATIONS CORP	$17,148.31	143404	ASSET10121 UPFIT #117
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				**$48,037.16**		
15121000 POLICE-RECORDS	**745500** POSTAGE AND FREIGHT	2/25/2020	153749	EXPRESS MESSENGER SYSTEMS	$10.12	9022996	TURBO DATA SYSTEMS REPAI
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$212.21	099420745	2020-02
	749500 PROF AND SPEC SERVICES	2/25/2020	153774	SHRED-IT US JV LLC	$104.22	8129156900	BLANKET PURCHASE ORDER
	749501 LIVE SCAN	2/25/2020	153640	CALIF DEPT OF JUSTICE	$804.00	432150	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				**$1,130.55**		
15122000 POLICE-COMMUNICATIONS	**777000** TRAINING/TRAVEL/MEETING	2/25/2020	153630	TONI BARNES	$14.00	EXP 1/14	EXP/KINGSBURG 1/14
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153630	TONI BARNES	$248.50	TR BARNES1A	ADV/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153630	TONI BARNES	$585.29	TR BARNES1L	LDG/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153740	LILIANA MC FARLAND	$248.50	TR MCFARLAND1A	ADV/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153740	LILIANA MC FARLAND	$585.29	TR MCFARLAND1L	LDG/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153766	RICHARD JOHNSON	$248.50	TR JOHNSON1A	ADV/SANDIEGO 3/1-4

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15122000 POLICE-COMMUNICATIONS	**777000** TRAINING/TRAVEL/MEETING	2/25/2020	153766	RICHARD JOHNSON	$585.29	TR JOHNSON1L	LDG/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153784	MARIBEL V STINSON	$248.50	TR STINSON3A	ADV/SANDIEGO 3/1-4
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153784	MARIBEL V STINSON	$585.29	TR STINSON3L	LDG/SANDIEGO 3/1-4
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				**$3,349.16**		
15130000 POLICE-OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	($60.11)	7229	RETURN DRILL
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$30.56	7230	VELCRO
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153760	PROFORCE LAW ENFORCEMENT	$470.91	399306	CAPT. CROWE GUN REPLACEM
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153761	PROFORCE LAW ENFORCEMENT	$54.01	400165	OFFICER EQUIP/BELT
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				**$495.37**		
16100000 FIRE-ADMIN/SUPPRESSION	**701000** REGULAR EMPLOYEES	2/14/2020	153585	THOMAS LEE	$1,831.32	29716	NO DIRECT DEPOSIT
	701000 REGULAR EMPLOYEES	2/21/2020	153598	THOMAS LEE	$185.86	29717	NO DIRECT DEPOSIT
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153624	CAROLINE NOTALY ARANDA	$30.00	7355	VOLUNTEER RIDE TIME 09-20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153633	COREY BLANKENSHIP	$300.00	7378	VOLUNTEER RIDE TIME 09/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153644	STUART R CARDOZA	$390.00	7376	VOLUNTEER RIDE TIME 09/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153647	ROGELIO U CHAVEZ	$630.00	7375	VOLUNTEER RIDE TIME 09/20

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**707133** VOLUNTEER FIREFIGHTERS	2/25/2020	153660	JESUS CORONADO JR	$210.00	7362	VOLUNTEER RIDE TIME 11/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153709	LISADRO A JIMENEZ	$240.00	7368	VOLUNTEER RIDE TIME 09/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153710	JUSTIN M JONES	$480.00	7365	VOLUNTEER RIDE TIME 09/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153746	NAPIER, BRADLEY M	$690.00	7358	VOLUNTEER RIDE TIME 10/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153764	JENNIFER R RAWLS	$330.00	7364	VOLUNTEER RIDE TIME 09/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153771	RAFAEL A SENCION JR	$240.00	7361	VOLUNTEER RIDE TIME 10/20
	707133 VOLUNTEER FIREFIGHTERS	2/25/2020	153793	CAITLYNN TUCULET	$420.00	7363	VOLUNTEER RIDE TIME 09/20
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$37.02	14297076	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153762	TAYLOR BROTHERS, INC	$52.00	1791451	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153762	TAYLOR BROTHERS, INC	$45.00	1791508	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153762	TAYLOR BROTHERS, INC	$45.00	1791509	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153762	TAYLOR BROTHERS, INC	$52.00	1799384	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$51.78	251763	TRUCK SUPPLIES

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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	2/25/2020	153726	L N CURTIS & SONS	$810.01	INV351978	BLANKET PURCHASE ORDER 2
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153726	L N CURTIS & SONS	$114.76	INV353881	BLANKET PURCHASE ORDER 2
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153726	L N CURTIS & SONS	$17.16	INV354220	BLANKET PURCHASE ORDER 2
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153726	L N CURTIS & SONS	$232.19	INV353005	BLANKET PURCHASE ORDER 2
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$425.80	7113	2020-01
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				**$7,859.90**		
16110000 FIRE-FIRE PREVENTION	**745000** PUBLICATIONS AND DUES	2/25/2020	153646	CENTRAL VALLEY FIRE PREVENTION OFFICERS ASSOC	$100.00	7129	ANNUAL MEMBERSHIP BELTRA
	745500 POSTAGE AND FREIGHT	2/25/2020	153685	GENERAL LOGISTICS SYSTEMS US, INC	$45.03	4110269 FIRE	FIRE PLANS SHIPPING
	777000 TRAINING/TRAVEL/MEETING	2/14/2020	153596	DAVID SUMAYA	$255.75	TR SUMAYA	ADV/SLO 2/23-27
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				**$400.78**		
17110000 PARKS & REC-SPORTS	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$22.85	14297064	COE PARK INTERNET
	749500 PROF AND SPEC SERVICES	2/25/2020	153688	JUSTIN HAKKER	$143.00	7165	2/6 THRU 2/17/20 ADULT SO
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153628	B S N SPORTS, INC	$62.43	908158559	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153717	PHILLIP J GAPEN	$12.87	5388	KEYS MADE FOR SOFTBALL CC
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$101.78	7228	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	**767500** SOFTBALL COMPLEX EXPENSES	2/25/2020	153748	NUTRIEN AG SOLUTIONS INC	$117.98	41114211	MAKAZE HERBICIDE
	767500 SOFTBALL COMPLEX EXPENSES	2/25/2020	153785	SUPERIOR SOIL	$475.92	20-85833	SOFTBALL INFIELD TURFACE
	767500 SOFTBALL COMPLEX EXPENSES	2/25/2020	153788	RENTOKLL NORTH AMERICA INC	$252.06	INVP500018679	SYSTEMIC INSECTICIDE WHIT
	767500 SOFTBALL COMPLEX EXPENSES	2/25/2020	153788	RENTOKLL NORTH AMERICA INC	$84.02	INVP500008798	MERIT INSECTICIDE
	DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS				**$1,272.91**		
17130000 PARKS & REC-LONGFIELD CTR	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$18.51	14297076	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153655	COMCAST CABLE COMMUNICATIONS, INC	$242.09	0714199 1/19	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153656	COMCAST CABLE COMMUNICATIONS, INC	$252.09	0714199 2/19	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153777	SMART & FINAL CORP	$23.14	6938	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153806	WAL MART	$74.13	7497	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				**$609.96**		
17140000 PARKS & REC-AQUATIC/SKATE	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$18.51	14297076	2020-01
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$43.09	CAHAN79702	POOL GRATE MOUNTING HARDW
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$13.95	CAHAN79690	POOL GRATE DRILL BITS
	749500 PROF AND SPEC SERVICES	2/25/2020	153650	CLARK PEST CONTROL, INC	$65.00	2020-02	2020-02

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17140000 PARKS & REC-AQUATIC/SKATE	**749500** PROF AND SPEC SERVICES	2/25/2020	153739	MATSON ALARM COMPANY, INC	$24.50	2003297	2020-01
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				**$165.05**		
17190000 PARKS & REC-YOUTH SERVICE	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$20.76	14300312	TEEN CENTER INTERNET
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$18.51	14297076	2020-01
	747000 PRINTING	2/25/2020	153809	XEROX CORP	$203.37	099420741	PRINTER AND COPY SERVICES
	749500 PROF AND SPEC SERVICES	2/25/2020	153680	LANCE BOYCE	$400.00	4/17/2020	MOTHER SON DATE NIGHT EN
	749500 PROF AND SPEC SERVICES	2/25/2020	153680	LANCE BOYCE	$400.00	4/18/2020	FUN TIME ENT. FOR DADDY D
	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				**$1,042.64**		
17200000 PARKS & REC-ADULT/SPC SRV	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$18.51	14297076	2020-01
	744000 OFFICE EXPENSE MISC	2/25/2020	153648	SUSAN CHAVEZ	$14.75	6855	OFFICE SUPPLIES-REIMBURSE
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153648	SUSAN CHAVEZ	$70.00	6854	TABLE CLOTHES FOR 50'S FL
	DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV				**$103.26**		
17210000 PARKS & REC-COMM PROM/EV	**747000** PRINTING	2/25/2020	153809	XEROX CORP	$203.37	099420741	PRINTER AND COPY SERVICES
	747000 PRINTING	2/25/2020	153809	XEROX CORP	($27.50)	099420741	PRINTER AND COPY SERVICES
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				**$175.87**		
17220000 PARKS & REC-PARKS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$55.18	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$55.18	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$55.18	7544	2020-0221 UNIFORMS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	**749500** PROF AND SPEC SERVICES	2/25/2020	153714	KINGS CO DEPT OF AG	$20.00	18735	PESTICIDE CONTAINER INSPE
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153692	HANFORD EQUIPMENT CO, INC	$68.48	1090	BROADCASTER REPAIR PARTS
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153698	HOFMANS NURSERY	$17.42	26912	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	($77.27)	533494829	CREDIT RETURNED GLOVES
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$312.08	534969548	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153728	SCHAUB RENTAL AND SALES INC	$175.68	6045	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$8.15	1592907	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$16.59	1593900	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$177.45	99420	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$55.57	99438	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$137.07	99459	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$62.21	99469	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$15.12	99492	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	2/25/2020	153807	WEST VALLEY SUPPLY INC	$40.56	99499	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$18.82	99504	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$47.11	99513	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153807	WEST VALLEY SUPPLY INC	$98.10	99524	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$994.40	7113	2020-01
	778000 UTILITIES-ELECTRICITY	2/25/2020	153756	P G & E	$9.86	6950	2020-01 5401477022-3
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$41.77	7442	2020-01
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				**$2,404.71**		
20100000 PW-ADMINISTRATION & ENGR	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$15.44	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$15.44	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$15.44	7544	2020-0221 UNIFORMS
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$21.09	14297065	PW FAX LINE 2/20
	745000 PUBLICATIONS AND DUES	2/25/2020	153619	AMERICAN PUBLIC WORKS ASSOC	$1,050.00	7273	APWA ANNUAL MEMBERSHIP
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$716.67	099420734	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153741	MICHAEL SUTHERLAND & ASSN	$585.00	192665-2	TRACT 915-UNIT 1 PLAN CK
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				**$2,419.08**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$45.39	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$45.39	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$45.39	7544	2020-0221 UNIFORMS
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153661	DASSEL'S PETROLEUM, INC	$70.86	48499	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153661	DASSEL'S PETROLEUM, INC	$83.68	49271	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153661	DASSEL'S PETROLEUM, INC	$64.45	50107	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153661	DASSEL'S PETROLEUM, INC	$56.97	50143	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$333.33	CAHAN79952	CUTTING BLADES
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$331.99	CAHAN80124	CUTTING BLADES
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$100.86	7225	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153769	SAFEWAY SIGN COMPANY	$2,948.05	16326	STREET NAME SIGNS
	772000 STREET CONST & MAINT MTRL	2/25/2020	153625	RON BARKER ENTERPRISES INC DBA	$136.20	7408	40 GALLONS OF EMULSION
	772000 STREET CONST & MAINT MTRL	2/25/2020	153626	ASPHALT PAVEMENT & RECYCL TECH, INC	$18,250.00	9017	TESTING
	772000 STREET CONST & MAINT MTRL	2/25/2020	153732	CALAVERAS MATERIALS INC	$410.01	2097271	6.28 TONS PG 64-10

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	**772000** STREET CONST & MAINT MTRL	2/25/2020	153790	TERRY JOHNSON TRUCKING	$466.95	113077	20.25 TONS BASE ROCK
	772000 STREET CONST & MAINT MTRL	2/25/2020	153790	TERRY JOHNSON TRUCKING	$1,560.62	113076	67.68 TONS BASE ROCK
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$38,531.69	7113	2020-01
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				**$63,481.83**		
20200000 AIRPORT OPERATIONS	**732000** COMMUNICATIONS	2/25/2020	153601	A T & T	$18.51	14297076	2020-01
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$20.77	14297062	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/25/2020	153629	W BANKS MOORE, INC CUST#01833	$100.00	WO-11179	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/25/2020	153629	W BANKS MOORE, INC CUST#01833	$100.00	WO11568	BLANKET PURCHASE ORDER
	745500 POSTAGE AND FREIGHT	2/25/2020	153794	UNITED PARCEL SERVICE	$33.83	F7476V050	CIP2020053/SHIPPING
	749500 PROF AND SPEC SERVICES	2/25/2020	153722	KINGS REHABILITATION CENTER, INC	$175.00	8203	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153722	KINGS REHABILITATION CENTER, INC	$175.00	8036	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153739	MATSON ALARM COMPANY, INC	$30.00	2003297	2020-01
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153735	ROBERT LOOGMAN	$536.47	EXP 1/24-25	EXP/LAVERNE 1/24-25
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$1,329.14	7442	2020-01
	778500 UTILITIES-GAS	2/25/2020	153782	SOUTHERN CALIF GAS CO	$93.60	7443	2020-02
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				**$2,612.32**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$177.31	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$83.56	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$83.56	7544	2020-0221 UNIFORMS
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153743	MORGAN & SLATES	$8.93	1594097	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153797	VALLEY OXYGEN, INC	$403.21	418234	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153797	VALLEY OXYGEN, INC	$70.79	418750	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153797	VALLEY OXYGEN, INC	$70.79	418646	BLANKET PURCHASE ORDER
	745000 PUBLICATIONS AND DUES	2/25/2020	153616	ALL VALLEY PRINTING	$714.44	200028	HANG TAGS
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153724	KINGS WASTE & RECYCLE AUTHORITY	$216,688.75	2020-01	TIPPING FEES 2020-01
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				**$218,301.34**		
20320000 REFUSE STREET CLEANING	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$10.56	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$10.56	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$10.56	7544	2020-0221 UNIFORMS
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				**$31.68**		
20400000 FLEET MAINTENANCE OPER	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$79.75	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$136.00	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$41.25	7544	2020-0221 UNIFORMS

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

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	2/25/2020	153666	ELBERT DISTRIBUTING, INC	$302.93	PI0026274	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/25/2020	153704	INTERSTATE OIL COMPANY	$547.84	0707776-IN	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/25/2020	153775	SILVAS OIL CO INC	$20,281.61	845854	LOAD OF DIESEL FOR FLEET
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$48.89	750036103	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$120.24	750035989	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$502.67	750036195	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$373.65	750036191	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$1,794.62	750036186	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$1,432.52	750036175	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$716.26	750036159	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$1,495.57	750036115	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/25/2020	153664	DELRAY TIRE & RETREADING, INC	$711.76	750036112	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153629	W BANKS MOORE, INC CUST#01833	$100.00	WO-11210	30 DAY UST INSPECTION (1/
	749500 PROF AND SPEC SERVICES	2/25/2020	153629	W BANKS MOORE, INC CUST#01833	$100.00	WO-11567	30 DAY UST INSPECTIONS (2
	749500 PROF AND SPEC SERVICES	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$35.00	72050	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$35.00	72083	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	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$35.00	72109	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$35.00	72183	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$718.00	72162	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153687	HAAKER EQUIP CO	$935.94	W58963	P.T.O. BLOWING FUSES #299
	749500 PROF AND SPEC SERVICES	2/25/2020	153690	RONALD HURT	$1,850.00	1350233	R&R ENGINE IN UNIT #13
	749500 PROF AND SPEC SERVICES	2/25/2020	153691	HANFORD MOTORS, LLC	$0.00	88417CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153691	HANFORD MOTORS, LLC	$0.00	88416CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153691	HANFORD MOTORS, LLC	$0.00	88553CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153691	HANFORD MOTORS, LLC	$960.00	CHCS116415	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153697	HERWALDT AUTOMOTIVE GROUP INC	$300.00	27377	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149030	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50148891	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50148870	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	2/25/2020	153712	J V A C INC	$0.00	50148759	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149053	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149431	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149509	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149260	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149294	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153712	J V A C INC	$0.00	50149381	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153713	KELLER MOTORS OF HANFORD	$0.00	5084654	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153713	KELLER MOTORS OF HANFORD	$0.00	5084856	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153713	KELLER MOTORS OF HANFORD	$0.00	5084900	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153713	KELLER MOTORS OF HANFORD	$0.00	5084955	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153716	KINGS CO GLASS	$85.00	I068921	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153719	KINGS CO PUBLIC WORKS	$150.80	215	CLEAN DPF ON #344 (REFUSE

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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	2/25/2020	153725	KROEGER EQUIP & SUPPLY	$0.00	K235139	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153725	KROEGER EQUIP & SUPPLY	$0.00	K235823	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153733	LITTLE WORLEY'S AUTO ELECTRIC	$55.00	54056	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153742	CAR WASH PARTNERS INC	$610.00	165625	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153757	PACIFIC TOWING & TRANSPORT	$625.00	3684	TOW UNIT #154 TO E.M. THA
	749500 PROF AND SPEC SERVICES	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$1,648.50	497554	REPAIRS TO FIRE #163
	749500 PROF AND SPEC SERVICES	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$1,138.06	497615	REPAIRS TO FIRE #164
	749500 PROF AND SPEC SERVICES	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$486.72	497616	PARTS & LABOR - REPAIR TO
	749500 PROF AND SPEC SERVICES	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$998.12	497617	PARTS & LABOR - REPAIR FI
	749500 PROF AND SPEC SERVICES	2/25/2020	153808	WORLD OIL ENVIRONMENTAL SERVICES	$65.00	1500-00521794	USED OIL MIXED / 220 GALL
	749500 PROF AND SPEC SERVICES	2/25/2020	153808	WORLD OIL ENVIRONMENTAL SERVICES	$165.00	1500-00524269	(3) BARRELS OF USED OIL F
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153611	WILLIAM KORETOFF	$2,615.84	1186	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$454.73	F00357391601	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	2/25/2020	153614	CENTRAL VALLEY GMC	$447.30	F00357451501	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$235.95	F00357452401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$186.50	F00357453601	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$231.30	F00357474901	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$83.26	F00357490401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153614	CENTRAL VALLEY GMC	$118.83	F00357520701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$0.00	72050	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$0.00	72083	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$0.00	72109	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$0.00	72183	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153634	MC KEE ENTERPRISES, LLC	$1,215.49	72162	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153666	ELBERT DISTRIBUTING, INC	$0.00	PI0026274	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$117.80	CAHAN79696	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	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$7.00	CAHAN79935	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153687	HAAKER EQUIP CO	$1,106.44	W58963	P.T.O. BLOWING FUSES #299
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$11.51	252443	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$19.31	252380	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$199.86	252362	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$8.68	252306	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$22.17	252250	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$93.84	252159	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$176.67	252981	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$25.72	253060	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$33.25	253112	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$304.85	253158	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$12.86	253166	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	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$148.80	253450	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153689	HANFORD AUTO & TRUCK PARTS, INC	$63.47	253466	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153691	HANFORD MOTORS, LLC	$16.66	88417CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153691	HANFORD MOTORS, LLC	$220.81	88416CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153691	HANFORD MOTORS, LLC	$109.73	88553CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153691	HANFORD MOTORS, LLC	$1,003.74	CHCS116415	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153697	HERWALDT AUTOMOTIVE GROUP INC	$104.16	27377	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$414.54	533568705	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$70.53	533781340	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$91.16	533993283	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153703	INTERSTATE BATTERY SYSTEMS	$710.31	90045983	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153703	INTERSTATE BATTERY SYSTEMS	$99.62	80038939	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153707	JEFF'S AUTO SUPPLY	$10.73	D217977	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	2/25/2020	153707	JEFF'S AUTO SUPPLY	$17.30	D218072	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153707	JEFF'S AUTO SUPPLY	$15.51	D217690	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$278.98	50149030	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$146.84	50148891	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$558.43	50148870	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$18.88	50148759	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$53.13	50149053	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	($79.04)	50149431	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$181.34	50149509	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$50.43	50149260	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$305.19	50149294	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	$60.04	50149381	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153712	J V A C INC	($50.43)	50149325	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	2/25/2020	153713	KELLER MOTORS OF HANFORD	$17.61	5084654	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153713	KELLER MOTORS OF HANFORD	$57.71	5084856	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153713	KELLER MOTORS OF HANFORD	$135.68	5084900	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153713	KELLER MOTORS OF HANFORD	$316.46	5084955	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153716	KINGS CO GLASS	$226.42	I068921	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153725	KROEGER EQUIP & SUPPLY	$366.49	K235139	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153725	KROEGER EQUIP & SUPPLY	$432.32	K235823	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153728	SCHAUB RENTAL AND SALES INC	$19.28	5332	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153729	LAWRENCE TRACTOR CO	$399.54	397408	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153730	LAWSON PRODUCTS, INC	$229.14	9307352726	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153733	LITTLE WORLEY'S AUTO ELECTRIC	$0.00	54056	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$248.81	1592918	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$40.71	1592760	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	2/25/2020	153743	MORGAN & SLATES	$237.99	1592644	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$125.80	1593294	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153755	ORTON'S EQUIPMENT COMPANY	$443.05	PI53864	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153768	RUCKSTELL CALIF SALES CO	$403.29	706913	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153768	RUCKSTELL CALIF SALES CO	$658.44	706940	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153768	RUCKSTELL CALIF SALES CO	$104.08	706951	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153772	SEQUOIA EQUIP CO INC	$87.07	001-1116245	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153778	SMITH AUTO PARTS, INC	$729.65	01IN427304	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$1,268.42	497554	REPAIRS TO FIRE #163
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$1,052.67	497615	REPAIRS TO FIRE #164
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$586.00	497616	PARTS & LABOR - REPAIR TO
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153780	SOUTH COAST EMERGENCY VEHICLE SVC	$405.31	497617	PARTS & LABOR - REPAIR FI
	778000 UTILITIES-ELECTRICITY	2/14/2020	153595	SOUTHERN CALIF EDISON CO	$1,651.62	7113	2020-01

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**941500** SUBROGATION EXPENSE	2/25/2020	153622	MARCO A RODRIGUEZ	$937.86	559	LABOR & PARTS - REAR VALA
	941500 SUBROGATION EXPENSE	2/25/2020	153622	MARCO A RODRIGUEZ	$1,366.68	568	PARTS & LABOR - REPAIR #4
	941500 SUBROGATION EXPENSE	2/25/2020	153622	MARCO A RODRIGUEZ	$946.11	946.11	REPAIR FRONT END DAMAGE
	941500 SUBROGATION EXPENSE	2/25/2020	153706	JACK B MARTIN	$68.14	27147	REPLACEMENT GRAPHICS - UN
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				**$65,629.07**		
20500000 FLEET REPLACEMENT RESERVE	**800137** RADIOS/OTHER ELECTRN	2/25/2020	153744	MOTOROLA SOLUTIONS, INC	$14,747.96	16079220	ASSET10112 POLICE RADIOS
	800137 RADIOS/OTHER ELECTRN	2/25/2020	153744	MOTOROLA SOLUTIONS, INC	$427.93	16079660	ASSET10112 POLICE RADIOS
	800196 MOTORCYCLES	2/25/2020	153734	RCA INVESTMENTS INC	$27,778.69	1001	ASSET10028 PD MOTORCYCLE
	800196 MOTORCYCLES	2/25/2020	153734	RCA INVESTMENTS INC	$27,778.69	1002	ASSET10028 PD MOTORCYCLE
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				**$70,733.27**		
20610000 STORM DRAINAGE OPERATIONS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$29.30	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$29.30	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$29.30	7544	2020-0221 UNIFORMS
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$19.47	14297069	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153789	TELSTAR INSTRUMENTS, INC	$354.00	102525	STORM STATION 57 PROGRAMM
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153798	VALLEY PUMP & DAIRY SYSTEMS INC	$8,580.00	14318A	REHAB STORM STA #35

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000	**DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS**				**$9,041.37**		
20620000 STORM DRAINAGE CAPITAL	**800200** CAPITAL IMPRV PROJECTS	2/25/2020	153798	VALLEY PUMP & DAIRY SYSTEMS INC	$60,424.65	14318	CIP0819629 WELL LIFT STAT
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				**$60,424.65**		
20710000 WASTEWATER OPERATIONS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$70.90	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$168.40	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$64.75	7544	2020-0221 UNIFORMS
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153686	GRAINGER, INC	$60.75	9372627670	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153686	GRAINGER, INC	$648.73	9422833757	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	2/25/2020	153809	XEROX CORP	$238.58	099420744	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$151.44	602411330	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153736	LOU'S GLOVES INC	$420.00	033022	LATEX GLOVES
	749500 PROF AND SPEC SERVICES	2/25/2020	153739	MATSON ALARM COMPANY, INC	$24.50	2003297	2020-01
	749500 PROF AND SPEC SERVICES	2/25/2020	153765	RESOURCE COMPLIANCE INC	$650.00	1526	PSM WRITER AND PROCESS S
	749500 PROF AND SPEC SERVICES	2/25/2020	153776	SKILLPATH SEMINARS	$24.95	2282366	ADMINISTRATIVE PROFESSIO
	749500 PROF AND SPEC SERVICES	2/25/2020	153776	SKILLPATH SEMINARS	$8.76	2282366	ADMINISTRATIVE PROFESSIO

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153615	D S WATERS OF AMERICA, INC	$62.49	9408211 020120	BLANKET PURCHASE ORDER
	755100 WWTP EFFLUENT DISPOSAL	2/25/2020	153727	LAKESIDE IRRIGATION WATER DISTRICT	$9,540.00	2020-01	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$104.45	1593078	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$20.54	1592355	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$116.57	1593150	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$26.84	1593208	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153669	EVANTEC LAB SUPPLY	$240.08	20200378	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153669	EVANTEC LAB SUPPLY	$316.02	20200497	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153791	THATCHER CO OF CALIF INC	($6,000.00)	272569	CONTAINER DEPOSIT REFUND
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153791	THATCHER CO OF CALIF INC	($4,000.00)	272275	CONTAINER DEPOSIT REFUND
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153791	THATCHER CO OF CALIF INC	$12,045.04	275341	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153791	THATCHER CO OF CALIF INC	$12,045.04	272765	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153791	THATCHER CO OF CALIF INC	($6,000.00)	272766	DEPOSIT CONTAINER REFUND

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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	2/25/2020	153796	V W R FUNDING INC	$146.38	8088914405	FERROUS AMMONIUM SULFAT
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153668	APRIL ENGEN GARZA	$250.70	EXP/1/27-29	EXP/LONG BEACH 1/27-29
	777000 TRAINING/TRAVEL/MEETING	2/25/2020	153770	ISAAC SALGADO	$850.00	6689	REIMB WWTT CLASS 1/27-1/3
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$27,501.63	7442	2020-01
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				**$49,797.54**		
20720000 SANITARY SEWER COLLECTION	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$22.82	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$22.82	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$42.32	7544	2020-0221 UNIFORMS
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153672	FERGUSON ENTERPRISES INC 1423	$4,574.95	1519425	24X4 -1/2 MANHOLE GRADE R
	741200 EQUIPMENT MAINTENANCE	2/25/2020	153672	FERGUSON ENTERPRISES INC 1423	$1,026.51	1520453	24 X 2 MANHOLE GRADE RING
	745000 PUBLICATIONS AND DUES	2/25/2020	153642	CALIF WATER ENVIRONMENT ASSOC	$192.00	000353431	CWEA ASSOCIATION MEMBERSH
	749500 PROF AND SPEC SERVICES	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$98.05	602411332	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	2/25/2020	153756	P G & E	$282.92	6950	2020-01 5401477022-3
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$65.45	7442	2020-01
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				**$6,327.84**		
20810000 WATER OPERATIONS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$82.62	2020-0207	2020-0207 UNIFORMS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$97.62	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$144.12	7544	2020-0221 UNIFORMS
	732000 COMMUNICATIONS	2/25/2020	153601	A T & T	$20.77	14297073	BLANKET PURCHASE ORDER
	732000 COMMUNICATIONS	2/25/2020	153654	COMCAST CABLE COMMUNICATIONS, INC	$105.94	0439763 2/19	8155500390439763 SCADA
	745000 PUBLICATIONS AND DUES	2/25/2020	153641	CALIF STATE WATER RESOURCE CTL BRD	$55.00	7446	T-1 RENEWAL - E NUNES
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$16.00	AD02466	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$128.00	AD02549	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$48.00	AD02547	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$288.00	AD02548	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$80.00	AD02541	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$48.00	AD02882	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/25/2020	153627	B S K & ASSOCIATES INC	$288.00	AD0880	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153728	SCHAUB RENTAL AND SALES INC	$965.24	5914	CONCRETE SAW BLADE
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153743	MORGAN & SLATES	$7.08	1594045	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	2/25/2020	153807	WEST VALLEY SUPPLY INC	$5.02	99514	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$764.08	48465923	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$198.56	48465924	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$330.42	48465925	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$266.80	48459212	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$317.71	48468449	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$293.88	48475981	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$174.74	48480950	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$508.32	48480951	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$285.94	48475979	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$341.53	48475978	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$381.24	48480949	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$166.80	48475980	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	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$524.21	48472624	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$238.28	48472623	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/25/2020	153795	UNIVAR SOLUTIONS USA INC	$413.02	48472622	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	2/25/2020	153781	SOUTHERN CALIF EDISON CO	$4,183.66	7442	2020-01
	799000 MATERIALS/SUPP'S/INVENTRY	2/25/2020	153672	FERGUSON ENTERPRISES INC 1423	$123.16	1519940	REPAIR CLAMP
	799000 MATERIALS/SUPP'S/INVENTRY	2/25/2020	153672	FERGUSON ENTERPRISES INC 1423	$1,608.75	1517695	INVENTORY ITEMS- 4-1/2 DI
	799000 MATERIALS/SUPP'S/INVENTRY	2/25/2020	153672	FERGUSON ENTERPRISES INC 1423	$14,478.75	1518273	INVENTORY ITEMS- 4-1/2 DI
	799000 MATERIALS/SUPP'S/INVENTRY	2/25/2020	153811	ZENNER PERFORMANCE METERS INC	$19,891.59	0050725-IN	STEALTH READERS /INSTALLA
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				**$47,870.85**		
20910000 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$14.00	602417601	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$50.99	602410401	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$14.00	602403294	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$50.99	602396091	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153650	CLARK PEST CONTROL, INC	$50.00	2020-02	2020-02

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20910000 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153739	MATSON ALARM COMPANY, INC	$49.00	2003297	2020-01
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				**$228.98**		
21000000 BUILDING MAINTENANCE	**730000** UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$29.03	2020-0207	2020-0207 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$170.45	2020-0214	2020-0214 UNIFORMS
	730000 UNIFORM EXPENSE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$28.40	7544	2020-0221 UNIFORMS
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153613	IGNACIO, JESSICA DIANE	$960.00	14	TEXTURE & PAINT CM OFFICE
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153618	AMERICAN INCORPORATED	$247.50	7109370	TROUBLE SHOOT BACK HALL I
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153618	AMERICAN INCORPORATED	$295.00	7109713	CLEAN ICE MACHINE; REPLAC
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153618	AMERICAN INCORPORATED	$105.00	7109712	INVESTIGATE BURNING SMELI
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$92.18	602403295	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153623	ARAMARK UNIFORM SERVICES, INC	$92.18	602417602	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153650	CLARK PEST CONTROL, INC	$386.00	2020-02	2020-02
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153711	JORGENSEN CO INC	$994.81	5861196	SEMI-ANNUAL HOOD TEST; 12
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153717	PHILLIP J GAPEN	$336.64	5347	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	**755000** OTHER CONTRACTUAL SERVICE	2/25/2020	153739	MATSON ALARM COMPANY, INC	$279.00	2003297	2020-01
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153792	TOTAL FILTRATION SERVICES, INC	$82.51	PSV2002152	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153792	TOTAL FILTRATION SERVICES, INC	$134.92	PSV2002153	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153792	TOTAL FILTRATION SERVICES, INC	$146.57	PSV2002149	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153792	TOTAL FILTRATION SERVICES, INC	$85.75	PSV2002150	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/25/2020	153792	TOTAL FILTRATION SERVICES, INC	$198.84	PSV2002151	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153665	MICHAEL HARRIS	$138.14	7780	REPLACEMENT WASHER TOP
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153684	GLOBAL EQUIPMENT CO, INC	$1,056.67	115380512	SANDING SCREENS FOR CIVIC
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153684	GLOBAL EQUIPMENT CO, INC	($50.00)	115386680	CREDIT ON NEXT DAY AIR
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153695	HARBOR FREIGHT TOOLS	$69.70	907976	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153695	HARBOR FREIGHT TOOLS	$15.00	907676	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$59.89	532855053	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$22.04	531080737	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	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$11.97	533340519	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$3.84	534000518	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$20.85	533343091	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$37.37	531894137	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	($37.37)	533719639	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$338.42	531710986	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$360.27	534736194	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$737.40	533993275	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$163.71	534186234	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	($163.71)	535620116	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153718	KINGS CO PIPE & SUPPLY	$276.92	2002-234172	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153721	BRANDON K AINSWORTH	$32.18	3305	NAME PLATE D. FOWLER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153721	BRANDON K AINSWORTH	$21.45	3326	NAME PLATE FOR STEVE COOI

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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	2/25/2020	153721	BRANDON K AINSWORTH	$42.90	3516	NAME PLATES FOR BUILDING
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$105.75	7226	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153797	VALLEY OXYGEN, INC	$29.84	417950	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153805	VISALIA CERAMIC TILE INC	$23.07	7275	REPLACEMENT TILE CIVIC PA
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				**$7,981.08**		
21020000 BLDG (CITY) OPER ER	**760000** SPECIAL DEPARTMENTAL EXP	2/25/2020	153683	ERIC DODD	$1,900.00	3506	PARKING LIGHT - CITY HALL
	800199 MISC-NON CATAGORIZED EQUI	2/25/2020	153804	STEVE VICKERS	$1,500.00	7008	ASSET10129 ICE MACHINE/CI
	DIVISION/ORG TOTAL 21020000 - BLDG (CITY) OPER ER				**$3,400.00**		
21040000 ACCUM CAPITAL OUTLAY	**800200** CAPITAL IMPRV PROJECTS	2/25/2020	153638	CALIFORNIA CHOICE ENERGY AUTHORITY	$16,000.00	2020006HAN	CIP0818671 - DEC 2019 / F
	800200 CAPITAL IMPRV PROJECTS	2/25/2020	153671	FASTENAL INDUSTRIAL & CONST SUPP	$24.76	CAHAN80100	CIP0000026 SAW BLADES FOR
	800200 CAPITAL IMPRV PROJECTS	2/25/2020	153743	MORGAN & SLATES	$41.06	1595430	CIP0000026 TREE & GRATE A
	800200 CAPITAL IMPRV PROJECTS	2/25/2020	153807	WEST VALLEY SUPPLY INC	$120.39	99484	CIP0000026 IRRIGATION CON
	800200 CAPITAL IMPRV PROJECTS	2/25/2020	153807	WEST VALLEY SUPPLY INC	$348.20	99576	CIP0000026 IRRIGATION SUP
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				**$16,534.41**		
21310000 COURTHOUSE SQUARE FACIL	**749500** PROF AND SPEC SERVICES	2/25/2020	153650	CLARK PEST CONTROL, INC	$60.00	2020-02	2020-02

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21310000 COURTHOUSE SQUARE FACIL	**749500** PROF AND SPEC SERVICES	2/25/2020	153673	FORENSIC ANALYTICAL CONSULTING SVS	$885.00	IVFR00380	311 N IRWIN ST HAZARDOUS
	749500 PROF AND SPEC SERVICES	2/25/2020	153739	MATSON ALARM COMPANY, INC	$133.50	2003297	2020-01
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153699	HOME DEPOT U S A INC-DEPT 32 2540194606	$170.53	53139209	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153737	LOWE'S	$18.01	7227	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/25/2020	153797	VALLEY OXYGEN, INC	$4,235.70	417117	MISC PAINT & SUPPLIES FOR
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				**$5,502.74**		
21800000 PARKS FACILITY IMPACT FEE	**800200** CAPITAL IMPRV PROJECTS	2/25/2020	153794	UNITED PARCEL SERVICE	$28.75	F7476V050	CIP2020053/SHIPPING
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				**$28.75**		
26670000 T.D.A. - TRANSPORTATION	**800200** CAPITAL IMPRV PROJECTS	2/25/2020	153600	A A A QUALITY SERVICES, INC	$108.83	295027	CIP0819655 HAR/IRWIN TEMP
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				**$108.83**		
			TOTAL AMOUNTS FOR CHECKS:		**$1,136,677.48**		

Attachment: WARRANT REGISTER-AGENDA 3-3-20 (FIN: WARRANT REGISTER)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** A

SUBJECT:
Administration: Request by the City Manager for Council to approve the Reassignment/ Appointment of John Doyel to the position of Public Works Director.

RECOMMENDATION:

That the Hanford City Council approve the appointment/reassignment of the Public Works director at the current salary level.

BACKGROUND:
At the February 4, 2020 Council Study Session, the City Manager presented an overview of the reorganization to the Utilities & Engineering and the Public Works Departments. This appointment will complete the process to combine those two (2) previously separate departments, back under one department head.

The primary changes to the departments are as follow:

Public Utilities -

- Eliminate the Public Utilities Department and move all assigned divisions under the Public Works Department.
- Eliminate the Director position and create a Deputy Director of Public Works to oversee the divisions of Utilities, WasteWater and Refuse and recruit for that vacant position. The Deputy Public Works Director position is currently out for recruitment.

Public Works -

- Reassign the current Public Utilities Director, John Doyel, to be the new Public Works Director. John has an extensive public works and engineering background and will assume overall responsibility for this department. The Public Works Director position will remain classified at its current salary range, with a monthly salary range of $10,367.00 to $12,661.00, no change in salary for the employee.

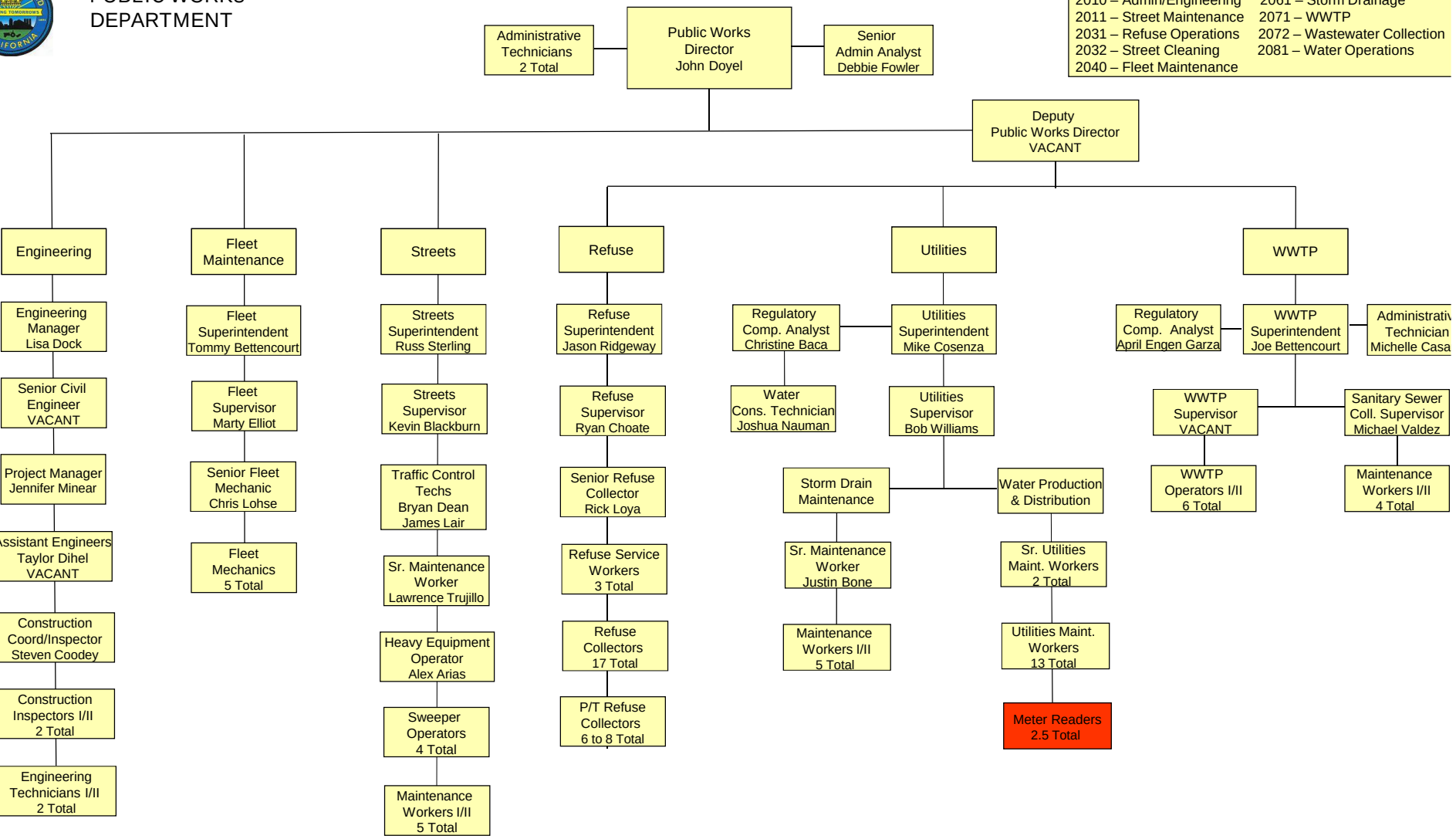
- The Engineering functions related to project management, capital improvement projects, and surveying will remain under John Doyel within the new Public Works organizational structure. These divisions are already housed at the Corp Yard and, therefore, will not involve any physical moves or change in reporting structure.

The only action requiring formal Council action is the re-assignments/appointments of the Public Works Director position, and the associated salary, as those positions are considered department heads and all executive level salaries must be discussed in regular session pursuant to State law.

FISCAL IMPACT:
There will be no impact to the Budget as a result of this reappointment.

ATTACHMENTS:
Public Works Department Org Chart

PUBLIC WORKS DEPARTMENT



Attachment: Public Works Department Org Chart (Public Works: Director Appointment)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** B

SUBJECT:
Fire: Development of the Fire Prevention Bureau, which includes Approving the creation and hiring of an Civilian Fire Marshal position; Approving an increase in the annual pay for Part-Time Fire Inspectors; and Approving adjustments to the Fire Department fee and services schedule to reflect current costs for providing those services and administering programs

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RECOMMENDATION:
In order to address the current needs of the City to provide fire and life safety to the community and its visitors, the Fire Chief recommends that the City Council, receive this report and Approve the following recommendations:

- Hiring a civilian Fire Marshal, under the Fire Chief, to develop a Fire Prevention Bureau
- Increase the annual Part-Time Inspector pay by $5,000
- Increase City Fire Fees and Services to the proposed schedule: Appendix A

BACKGROUND:
A Brief Summary is provided below. Please see Attached Proposal for Full Details

To continue to maintain an effective fire prevention program, it has become necessary to develop a Fire Prevention Bureau, under the direction of the Fire Chief, with daily activities of the bureau being managed by a Civilian Fire Marshal; a newly created position. Current Fire Prevention positions will transition into the new organizational structure. In addition, the Department is recommending to raise the pay for part-time inspector by $5,000 annually. Establishing a Fire Marshal will provide leadership and increasing part-time pay should allow the department to increase interest and retention. In addition, the Fire Chief has developed an Inspector Intern program to increase effectiveness in recruiting, training, and assisting with work load.

In 2000 the City adopted ordinance, OO-44-R and 00-22-R to allow the levying of fines with administrative citations for municipal code violations. In 2005 the City adopted ordinance, 05-21-R for fees and service costs to be recuperated. While performing an analysis of annual revenues and comparisons to previous years, it was determined that, since the adoption of the fee ordinances, not fees have been collected because many of the services have not been provided. FY19/20 had $105,000 collected for fees and services. The Fire Department has not been able to provide inspections to all businesses as per code and, therefore, those fees have not been received. Increasing the fee and service schedule will help to provide funding for inspectors to assist with performing and managing the program.

FISCAL IMPACT:
FY19/20: Increased revenue TBD until fouth quarter report; Additional Cost absorbed through vacancies in the current fiscal year.

ATTACHMENTS:
Fire Prevention Summary
FIre Prevention Proposal
Appendix A - Fee and Fine Schedule - Current-Proposed
Appendix B - Fire Fines and Fee Schedule - Resolutions
Appendix C - FEMA_Schedule_of_Equipment_Rates_2019_508clean_081319
Appendix D - Civilian Fire Marshal
Appendix D - Part Time Inspector

FIRE PREVENTION BUREAU

"To protect residents and visitors of Hanford from conditions that would pose a threat to life, property, or the environment by utilizing aggressive techniques, and when needed, respond to all emergencies in a safe, swift, and efficient manner"

RESPECT

CARING

INTEGRITY

ACCOUNTABILITY

TEAMWORK

FAMILY

QUALITY

Attachment: Fire Prevention Summary (Fire: Fire Prevention Bureau)

FIRE PREVENTION BUREAU

The City of Hanford has established public safety as a priority. The Mission of the Hanford Fire Department is "to protect the residents and visitors of Hanford from conditions that would pose a threat to life property, or the environment by utilizing aggressive techniques, and when needed, respond to all emergencies in a safe, swift, and efficient manner." Preventing events from occurring is the best mechanism toward achieving our mission.

To continue to maintain an effective fire prevention program, it has become necessary to develop a Fire Prevention Bureau, under the direction of the Fire Chief, with daily activities of the bureau being managed by a Civilian Fire Marshal, a newly created position. Current Fire Prevention positions will transition into the new organizational structure. In addition, I would like to raise the pay for part-time inspector by $5,000 annually. Establishing a Fire Marshal will provide leadership and increasing part-time pay should allow us to increase interest and retention. Figure 1 is the updated organization chart to reflect the Fire Prevention Bureau. Figure 2 provides a cost versus revenue chart. Figure 4 provides a breakdown of salary and benefits for each position affected. In addition, the Fire Chief has developed an Inspector Intern program to increase effectiveness in recruiting, training, and assisting with work load.

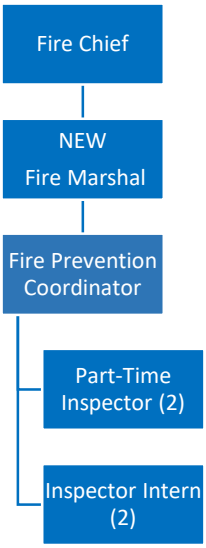

Figure 1: Fire Prevention Bureau Adjusted Organization Chart

Descriptions	Amount		Fees and Services	Quantity	Amount	Total
Fire Marshal - Civilian	-$129,702		"A" Inspections	418	$305	$127,490
Prevention Coordinator	-$104,716		"B" Inspections	830	$105	$87,150
Fees and Services	$293,040		Plans Review	150	$105	$15,750
2 - PT Inspectors (ADJ)	-$60,338		Res Sprinkler Insp	100	$410	$41,000
Services and Supplies	-$36,380		Comm Sprinkler Insp	20	$410	$8,200
Net Revenue	$293,040		Fire Alarm Insp	20	$410	$8,200
Net Expenses	-$331,136		Other	50	$105	$5,250
Total Annual Cost	**-$38,096**				**Total Annual Revenue**	**$293,040**

Attachment: Fire Prevention Summary (Fire: Fire Prevention Bureau)

FIRE PREVENTION BUREAU

Figure 2: Prevention Bureau Cost and Updated Fees and Services Schedule

In 2000 the City adopted ordinance, OO-44-R and 00-22-R (Appendix B) to allow the levying of fines with administrative citations for municipal code violations. In 2005 the City adopted ordinance, 05-21-R (Appendix B,) for fees and service costs to be recuperated. While adopted, it has become difficult to determine if all fees and services have been collected. FY19/20 had $105,000 collected for fees and services. The below chart shows those numbers should be significantly higher (Figure 3). The Fire Department has not been able to provide inspections to all businesses as per code and, therefore, those fees have not been received. Increasing the fee and service schedule will help to provide funding for inspectors to assist with performing and managing the program. See Appendix C for current and proposed rates.

OCCUPANCY TYPE	Quantity	TYPE OF INSPECTIONS	
Business / Mercantile	1,659	Biennial	
Others	418	Annual	
Total Annual Inspections	1,248	Total Biennial Inspections	1,659

Figure 3: Occupancy Types

Position	Budget	Salary	Benefits	Total Compensation
Fire Marshal	16110000	$86,882	$39,820	$129,702
PT Inspector ($5000 Increase)	16110000	$25,000	$5,169	$30,169

Figure 4: Position Costs

***There is no anticipated impact to FY19/20 Budget 1610000 due to vacancies carried throughout the year**

Recommendation

To address the current needs of the city to provide fire and life safety to the community and its visitors I recommend:

- Hire a civilian Fire Marshal, under the Fire Chief, to develop a Fire Prevention Bureau
- Increase the annual Part-Time Inspector pay by $5,000
- Increase City Fire Fees and Services to the proposed schedule: Appendix A

Attachment: Fire Prevention Summary (Fire: Fire Prevention Bureau)

HANFORD FIRE DEPARTMENT
FIRE PREVENTION BUREAU

Summary
The City of Hanford has established public safety as a priority. The Mission of the Hanford Fire Department is "to protect the residents and visitors of Hanford from conditions that would pose a threat to life property, or the environment by utilizing aggressive techniques, and when needed, respond to all emergencies in a safe, swift, and efficient manner." Preventing events from occurring is the best mechanism toward achieving our mission.

To continue to maintain an effective fire prevention program, it has become necessary to develop a Fire Prevention Bureau, under the direction of the Fire Chief, with daily activities of the bureau being managed by a Civilian Fire Marshal, a newly created position. Current Fire Prevention positions will transition into the new organizational structure. In addition, I would like to raise the pay for part-time inspector by $5,000 annually. Establishing a Fire Marshal will provide leadership and increasing part-time pay should allow us to increase interest and retention. Figure 1 is the updated organization chart to reflect the Fire Prevention Bureau. Figure 2 provides a cost versus revenue chart. Figure 4 provides a breakdown of salary and benefits for each position affected. In addition, the Fire Chief has developed an Inspector Intern program to increase effectiveness in recruiting, training, and assisting with work load.

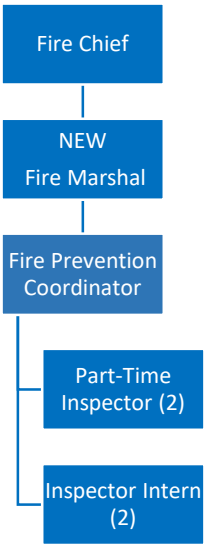

Figure 1: Fire Prevention Bureau Adjusted Organization Chart

Fire Marshall (Civilian)
Under general direction; plans, manages, reviews and performs a variety of inspections and code enforcement duties to ensure compliance with fire and life safety codes for new and existing construction, residential occupancies, and commercial or industrial activities; performs administrative, investigative, supervisory and technical responsibilities in managing the Fire Prevention Bureau of the City's Fire Department. The Fire Marshal conducts plan checks for compliance with Fire Codes and ordinance, hazardous materials management, and hazard abatement. The Fire Marshal develops and implements educational programs to promote fire safety and assists the Fire Chief with special administrative duties: related work as assigned. This is a mid-management classification assigned to the Fire Prevention Division as a supervisor, responsible for the management of discrete sub-departmental organizational component(s) and

Attachment: Fire Prevention Proposal (Fire: Fire Prevention Bureau)

programs/functions within a department as determined by Fire Chief, City Manager and City Council. Serves as a member of the City policy advisory team with responsibilities for developing means for implementing policies and procedures developed the by executive team. The incumbent exercises policy development and promulgation responsibilities for specific program/functional areas. Demonstrates technical competence while working as a team member and exercises independent judgment in a number of confidential and sensitive assignments. Duties and responsibilities are performed in accordance with city policy, ordinance and fire code.

Essential Functions (Duties may include, but are not limited to, the following):

- Recommends and implements department goals, objectives, policies and procedures related to Fire Prevention
- Prepares specialized budgets related to assigned activities: assists in budget implementation; participates in forecasts of additional funds needed for staffing, equipment, materials and supplies; administers the approved budget
- Prepares reports; documents policies and procedures; performs research; makes presentations before various groups, including City Council and Planning Commission, as needed
- Represents Fire Chief in his absence, as required
- Plans, organizes, assigns, and reviews the work of a comprehensive Fire Prevention program and supervises staff to ensure compliance with fire and life safety standards
- Oversees the work of fire suppression staff in fire prevention activities, including mandated fire inspections
- Interprets, enforces and explains fire and life safety codes
- Conducts technical fire plan checks including fire sprinklers, fire alarms, residential occupancies, commercial occupancies and industrial occupancies
- Attends meetings with internal and external customers representing the Fire Department
- Investigates citizen complaints related to Fire Prevention and life safety activities and enforcement; non-criminal and criminal investigations related to fire and legal actions related to non-compliance and abatement proceedings
- Provides pre-development consultations; provides or reviews occupancy and final inspections for new businesses
- Works cooperatively with the City Officials, Community Development staff, State Fire Marshal personnel, and the community to ensure thorough, organized and timely permit processing
- Formulates and recommends changes to the International Fire Code and City Ordinances

Minimum Qualifications, Knowledge, Skills and Abilities:

- Knowledge of and the ability to interpret apply and explain complex laws, codes, regulations and ordinances
- Ability to conduct technical plan reviews in residential, commercial, industrial construction and possess the skills needed to articulate requirements to contractors and design professionals

Attachment: Fire Prevention Proposal (Fire: Fire Prevention Bureau)

HANFORD FIRE DEPARTMENT
FIRE PREVENTION BUREAU

- Knowledge of and the ability to apply principles and practices of employee supervision, including work planning, assignment, review, evaluation, discipline and the training of staff in work procedures
- Ability to perform the computer applications related to work, prepare accurate reports, correspondence and other written materials
- Ability to prepare division budget and administer the approved budget
- Ability to work with businesses, property owners, permit applicants, residents and other City Departments to assure timely and effective customer service
- Ability to understand and use techniques for dealing with people in person and over the telephone in stressful or confrontational situations
- Ability to take initiative and use independent judgment within legal, policy and procedural guidelines

Experience:

- Three years of experience in fire code, plan checking, NFPA and Title 19 & 24 requirements, including two years in a management or supervisory role
- One-year experience assigned to a Fire Prevention Bureau, or like assignment

License and Certification

- Possession of a valid Class C California Driver's License, to be maintained as a condition of employment
- CA State Fire Marshal Fire Prevention Officer, Fire Protection Specialist, and Plans Examiner certifications within 18 months from appointment

Desirable Qualifications

- Possession of a Bachelor Degree in Fire Science, Public Administration or related field
- Possession of a CA State Fire Marshal Chief Officer Certification
- Possession of International Code Council Certification as Fire Inspector and Plan Checker
- Possession of a CA State Fire Marshal, Fire Officer Certification

Justification

A city the size of Hanford must effectively address this Fire Prevention as a component of public safety. The Mission of the Hanford Fire Department is "to protect the residents and visitors of Hanford from conditions that would pose a threat to life property, or the environment by utilizing aggressive techniques, and when needed, respond to all emergencies in a safe, swift, and efficient manner." Preventing events from occurring is the best mechanism toward achieving our mission. Investigating, enforcing, and learning from incidents is another key factor in providing for the safety of our citizens and those who visit the city.

Prevention

The purpose of Fire Prevention is to identify, mitigate, and fight the fire before the fire occurs. Specially trained firefighters and civilians work together to analyze and implement fire code, city ordinance, and safety standards to continually address the ever changing fire environment.

Attachment: FIre Prevention Proposal (Fire: Fire Prevention Bureau)

HANFORD FIRE DEPARTMENT
FIRE PREVENTION BUREAU

The fire environment can be broken into two eras, which are both found in the City of Hanford. The legacy fire environment represents construction between 1900 and 1949. True dimensional lumber was the norm for the frame of residential structures. Products that made up the interior furnishings were all-natural wood, cloth, and organic fibers. Fires in legacy construction with legacy contents are slower burning because the breakdown in the chemical bonds of the materials burning did not create a high exothermic condition. Smoldering stages lasts much longer in legacy fires because of the natural chemical bonds of the furnishings and surrounding environment, giving firefighters a greater chance at keeping the fire confined. In legacy construction, conduction is the mechanism for the greatest spread of fire throughout the building.

The modern fire environment, our current construction, is extremely dangerous for both citizens and firefighters. Cheaper, factory made structural components are constructed with glues and frozen hydrocarbons (oil). Time is reciprocally lowered for firefighters to break in the chemical chain reaction, thereby putting out the fire. External heat output in the modern fire environment are constantly generating enough energy to continue the smoldering process without a direct smoldering source. The noticeable difference of conduction as seen within legacy heat transfer is now magnified with convection and the movement of superheated smoke which is unburned frozen hydrocarbons at the molecular level.

City construction consists of both modern and legacy construction and are now filled with hydrocarbon (oil) based materials in remodeling and interior furnishings. Residential sprinklers, inspections, and access are only a few of the tools a Prevention Bureau brings to the safety of the City.

Funding Mechanism

In 2000 the City adopted ordinance, OO-44-R and 00-22-R (Appendix B) to allow the levying of fines with administrative citations for municipal code violations. In 2005 the City adopted ordinance, 05-21-R (Appendix B,) for fees and service costs to be recuperated. While adopted, it has become difficult to determine if all fees and services have been collected. FY19/20 had $105,000 collected for fees and services. The below chart shows those numbers should be significantly higher (Figure 3). The Fire Department has not been able to provide inspections to all businesses as per code and, therefore, those fees have not been received. Increasing the fee and service schedule will help to provide funding for inspectors to assist with performing and managing the program. See Appendix C for current and proposed rates. The department has unsuccessfully collected fees and reimbursements for nearly two decades. This is primarily due to understaffing in the division coupled with community growth and development.

Attachment: FIre Prevention Proposal (Fire: Fire Prevention Bureau)

HANFORD FIRE DEPARTMENT
FIRE PREVENTION BUREAU

Descriptions	Amount		Fees and Services	Quantity	Amount	Total
Fire Marshal - Civilian	-$129,702		"A" Inspections	418	$305	$127,490
Prevention Coordinator	-$104,716		"B" Inspections	830	$105	$87,150
Fees and Services	$293,040		Plans Review	150	$105	$15,750
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Net Expenses	-$331,136		Other	50	$105	$5,250
Total Annual Cost	**-$38,096**				**Total Annual Revenue**	**$293,040**

Figure 2: Prevention Bureau Cost and Updated Fees and Services Schedule

OCCUPANCY TYPE	Quantity	TYPE OF INSPECTIONS	
Business / Mercantile	1,659	Biennial	
Others	418	Annual	
Total Annual Inspections	1,248	Total Biennial Inspections	1,659

Figure 3: Occupancy Types

Cost Matrix

Position	Budget	Salary	Benefits	Total Compensation
Fire Marshal	16110000	$86,882	$39,820	$129,702
PT Inspector ($5000 Increase)	16110000	$25,000	$5,169	$30,169

Figure 4: Position Costs

Fiscal Year 19/20

Prevention:

Fire Marshall (Civilian)
Salary: $7,240 / month
Benefits: $3,568 / month
Total Cost: $10,808 / month

(2) Part-Time Fire Inspector (Each with $5,000 annual increase)
Salary: $2,083 / month
Benefits: $861.50 / month
Total Cost: $5,890 per month (Adjusted)
Budget Increase: $1,008 / month

Recommendation:

Attachment: FIre Prevention Proposal (Fire: Fire Prevention Bureau)

HANFORD FIRE DEPARTMENT
FIRE PREVENTION BUREAU

The Fire Prevention Bureau is instrumental in developing a fire safe community. I recommend approving adding the following to move forward with development of a Fire Prevention Bureau (Budget 1611):

- Approve the creation and hiring of a civilian Fire Marshal
- Raising the part-time salary $5,000 for both positions
- Increase City Fire Fees and Services Schedule to reflect changes made in Appendix A

The final quarter report for FY19/20 should provide greater detail of fee and reimbursement offsets for future predictions.

Attachment: FIre Prevention Proposal (Fire: Fire Prevention Bureau)

Hanford Fire Department Fee Schedule - Resolution Number 05-21-R		
Service	**CURRENT Construction Inspection Fees**	**PROPOSED Construction Inspection Fees**
1. Subdivision Review	$85 per Inspection	$105 per Inspection
1a. Hydrant Location	$85 per Inspection	$105 per Inspection
2. Access Roadway Grading and Gates	$85 per Inspection	$105 per Inspection
3. Spray Booth	$170 - 2 Inspections	$210 - 2 Inspections
4. Commercial Fire Sprinkler Systems	$255 - Less than 5000 sq. ft. / $0.051 per sq. ft. for 5000 sq. ft. or more - 3	$410 - Less than 5000 sq. ft. / $0.102 per sq. ft. for 5000 sq. ft. or more - 3
4a. Underground Fire Systems	$255 - Less than 500 ft. / $0.051 per ft. for 500 ft. or more - 3 Inspections	$410 - Less than 500 ft. / $0.102 per ft. for 500 ft. or more - 3 Inspections
4b. Fire Pumps	$170 - 2 Inspections	$210 - 2 Inspections
4c. Fire Department Connection (FDC)	$85 per Inspection	$105 per Inspection
4d. Standpipe (all types)	$255 - Less than 5000 sq. ft. / $0.051 per sq. ft. for 5000 sq. ft. or more - 3	$410 - Less than 5000 sq. ft. / $0.102 per sq. ft. for 5000 sq. ft. or more - 3
4e. Generator Test	$170 - 2 Inspections	$210 - 2 Inspections
4f. Flush System and Hydrant	$85 per Flush	$105 per Flush
5. Residential Sprinkler Systems		
5a. R-3 Single Family Less than 5,000 sq. ft.	$255 - 3 Inspections	$410 - 3 Inspections
5b. R-3 Single Family Above 5,000	$0.051 per ft. fro 5000 sq. ft. or more - 3 Inspections	$0.051 per ft. fro 5000 sq. ft. or more - 3 Inspections
6. Commercial Fire Sprinkler Systems		
6a. Tenant Improvement - Existing Building	$255 - Less than 5000 sq. ft. / $0.051 per sq. ft. for 5000 sq. ft. or more - 3	$410 - Less than 5000 sq. ft. / $0.102 per sq. ft. for 5000 sq. ft. or more - 3
6b. Tenant Improvement - Shell Building	$255 - Less than 5000 sq. ft. / $0.051 per sq. ft. for 5000 sq. ft. or more - 3	$410 - Less than 5000 sq. ft. / $0.102 per sq. ft. for 5000 sq. ft. or more - 3
7. Fire Alarm Systems		
7a. Any Type - Heat, Smoke, Etc.	$255 - Less than 5000 sq. ft. / $0.051 per sq. ft. for 5000 sq. ft. or more - 3	$410 - Less than 5000 sq. ft. / $0.102 per sq. ft. for 5000 sq. ft. or more - 3
8. Hood Systems	$85 for 1-10 Nozzles - $170 for 10-20 Nozzles - $255 for 21-30 Nozzles - $340	$105 for 1-10 Nozzles - $210 for 10-20 Nozzles - $410 for 21-30 Nozzles - $340
9. Specialized Fire Protection System	$85 per Inspection	$105 per Inspection
9a. Preaction System	$85 per Inspection	$105 per Inspection
9b. Private Water Systems Serving Hydrants	$85 per Inspection	$105 per Inspection
9c. Smoke Management System	$85 for 1-10 Device - $170 for 10-20 Devices - $255 for 21-30 Devices - $340 for	$105 for 1-10 Device - $210 for 10-20 Devices - $410 for 21-30 Devices - $340
9d. In-Rack Systems	$85 per Inspection	$105 per Inspection
9e. Hose Cabinet (not submitted with plan)	$85 per Inspection	$105 per Inspection
9f. CO2 System	$85 per Inspection	$105 per Inspection
9g. Halon, Medial Gas	$85 per Inspection	$105 per Inspection
9h. High Pile Storage	$85 per Inspection	$105 per Inspection
9i. Etc.	$85 per Inspection	$105 per Inspection
10. Certificate of Occupancy C of O	$170 - 2 Inspections	$210 - 2 Inspections
11. Fire Hydrant Flow Test	$85 per Inspection	$105 per Inspection
Hanford Fire Department Fine Schedule - Resolution Number 00-44-R		
Violation	**CURRENT Charge**	**PROPOSED Change**
Minor Violation	$25	$50
General Violation	$100	$200
Health and Safety Violation	$250	$500
Hanford Fire Department Fees for Service Schedule - Resolution Number 00-22-R		
Annual Permit Fees for Occupancies	**CURRENT Charge**	**PROPOSED Charge**
Motor Vehicle Dispensing Station	$85	$105
Compressed Gas/Air	$85	$105
Flammable of Combustible Liquids	$85	$105
Repair Garages	$85	$105
Hazardous Materials	$85	$105
Liquefied Petroleum Gas (LPG)	$85	$105
Oven - Industrial Baking	$85	$105
Places of Assembly	$85	$105
Tents / Air Supported Structures	$85	$105
Woodworking Plant	$85	$105
Tire Storage	$85	$105
Hot - Works Operations	$85	$105
Mall - Covered	$85	$105
Combustible Material Storage	$85	$105
Fire Hydrant & Water Control Valves	$85	$105
Spraying or Dipping Operations	$85	$105
High Pile Combustible Storage	$85	$105
Fireworks	$85	$105
Compress Gases	$85	$105
Pyrotechnics & Special Effects	$85	$105
Refrigeration Equipment	$85	$105
Radioactive Materials	$85	$105
Liquid or Gas - Fueled Vehicles or Equipment	$85	$105
Production Facilities	$85	$105
Live Audiences	$85	$105
Candle Device	$85	$105
Roofing Kettle	$85	$105
Aircraft Refueling	$85	$105
Fumigation or Thermal Insecticidal Fogging	$85	$105
Miscellaneous Inspections	**CURRENT Charge**	**PROPOSED Charge**
Occupant Load Review	$85	$105
Fire Safety Inspection Request	$85	$105
Additional Construction Request	$85	$105
Construction Re-Inspection	$85	$105
Carnival and Circus Facility	$85	$105
Third and Subsequent Inspections	$85	$105
Annual Inspections Fees	**CURRENT Charge**	**PROPOSED Charge**
a. Care Facilities (2-10 People)	$85	$105
b. Care Facilities (11-100 People)	$170	$210
c. Care Facilities (Over 100 People)	$255	$420
d. Hospital (Less than 100 Beds)	$170	$210
e. Hospital (100 Beds or More)	$255	$420

f. Nursery Schools, Day Care (6 or More)	$85	$105
Fees and Charges	**CURRENT Charge**	**PROPOSED Charge**
Fire Reports	$10	$10
Fire Investigation Report	$10	$25
Public Fireworks Display Permit	$85	$105
Stand-by Time for Public Utility Responses	Apparatus and Actual Personnel Cost after first 30 minutes	Apparatus and Actual Personnel Cost after first 30 minutes
CPR Classes ("A " and "B" Certification)	$150 / 1-8 People / $25 Each Up to 16	Recommend not providing certification / hands only CPR for lay person
CPR Classes ("C" Certification)	$150 / 6 People Minimum / $25 Each / 8 People Maximum	Recommend not providing certification / hands only CPR for lay person
Stand-by at Special Event	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
DUI Emergency and Non Emergency	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
Fire Investigation if Fire was Determined to	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
Fire Suppression Charge for Illegal Burning	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
Neglectful Fire (allowing a fire hazard to	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
HazMat Spills	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
False Alarms from Negligence - 3 or more	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs
Communications Fee to Alarm Company -	$30 per Alarm	$45 per Alarm
Removal of Dwellings by Burning for Training	$400	$800
Medical Transport Vehicle Inspection	$43	$43
Hydrant Repair or Replacement	Apparatus and Actual Personnel Costs	Apparatus and Actual Personnel Costs

Vehicle Fees for Service

Vehicle	CURRENT Hourly Rate	CURRENT Daily Rate	PROPOSED Hourly Rate (to match 2019 FEMA rates)	PROPOSED Daily Rate
Fire Apparatus - Ladder Truck	DOES NOT EXIST IN ORDINANCE		$178	$4,272.00
Fire Apparatus - Engine	$46.00	$1,104.00	$140	$3,360.00
Fire Apparatus - Patrol	DOES NOT EXIST IN ORDINANCE		$100	$2,400.00
Sedan	$4.88	$39.00	.545 / mile	**
Pickup 1/2 ton 4x4	$5.88	$47.00	$22.64	$543.36
Pickup 3/4 ton 4x4	$5.88	$47.00	$26.82	$643.68
SUV	$7.75	$62.00	$23.99	$575.76

FEMA Equipment Rates 2019		
Automobile (Sedan)	$0.545	mile
Automobile (SUV)	$23.99	hour
Chainsaw	$3.73	hour
Hose (5" Suction)	$1.17	hour
Hose (3" Discharge)	$0.16	hour
Ladder Truck	$178.00	hour
Rescue Engine	$121.00	hour
Pumping Engine	$74.75	hour
Patrol	$100.00	hour
1/2 Ton Pickup (4x4)	$22.64	hour
3/4 Ton Pickup (4x4)	$26.82	hour

Attachment: Appendix A - Fee and Fine Schedule - Current-Proposed (Fire: Fire Prevention Bureau)

RESOLUTION NO. 05-21-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING CONSTRUCTION INSPECTION AND PLAN REVIEW FEES FOR SERVICES RENDERED BY THE HANFORD FIRE DEPARTMENT.

At a regular meeting of the City Council of the City of Hanford duly called and held on May 17, 2005 at 7:30 o'clock of said day, upon motion of Council Member GALLEGOS, seconded by Council Member BUFORD, and duly carried, the following resolution was adopted:

WHEREAS, the Fire Department of the City of Hanford renders services to individual citizens which are of benefit to said individuals and do not benefit the residents and citizens of the City of Hanford as a whole; and

WHEREAS, the City Council has determined that the services rendered by the Hanford Fire Department should be subject to reasonable fees and charges for the benefit received by said individuals from said services and that the following charges are reasonable for the services rendered.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the following fees and charges are established for services rendered to individual citizens of the City of Hanford by the Hanford Fire Department as follows:

SERVICE	CONSTRUCTION INSPECTION FEES
1. Subdivision review	$85 per inspection
a. Hydrant location	$85 per inspection
2. Access roadway grading and gates	$85 per inspection
3. Spray booth	$170 - 2 inspections
4. Commercial fire sprinkler systems	$255 - less than 5000 square feet./.051 ¢ per foot for 5000 square foot or more. 3 inspections
a. Underground fire system	$255 less than 500 feet. / 0 .51 ¢ per foot for 500 feet or more. 3 inspections.
b. Fire pumps	$170 - 2 inspections
c. FDC – fire dept. connection	$85 per inspection
d. Standpipe (all types)	$255 - less than 5000 square feet./.051 ¢ per foot for 5000 square foot or more. 3 inspections
e. Generator test	$170 - 2 inspections
f. Flush system & hydrant	$85 per flush
5. Residential sprinkler	

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

COPY

systems	
a.R-3 Single family less than 5,000 square feet	$255 - 3 inspections
b. R-3 Single family above 5,000	.051¢ per foot for 5000 square feet or more. 3 inspections
6. Commercial fire sprinkler systems	
a. Tenant improvement (existing building)	$255 - less than 5000 square feet./.051 ¢ per foot for 5000 square foot or more. 3 inspections
b Tenant improvement (shell building)	$255 - less than 5000 square feet./.051 ¢ per foot for 5000 square foot or more. 3 inspections
7. Fire alarm systems	
a. Any type - heat, smoke, etc.	$255 - less than 5000 square feet./.051 ¢ per foot for 5000 square foot or more. 3 inspections
8. Hood systems	$85 for 1 to 10 nozzles, $170 - 11 to 20 nozzles, $255 - 21 to 30 nozzles, $340 - 31 to 40 nozzles, over 40 nozzles $8.50 per nozzle. 1 inspection
9. Specialized fire protection system	$85 per inspection
a. Pre-action system	$85 per inspection
b. Private water systems serving hydrants	$85 per inspection
c. Smoke management system	$85 for 1 to 10 devices, $170 - 10 to 20 devices, $255 - 21 to 30 devices, $340 - 31 to 40 devices, over 40 devices $8.50 per device. 1 inspection
d. In-rack systems	$85 per inspection
e. Hose cabinet (not submitted with plan)	$85 per inspection
f. CO^2 system	$85 per inspection
g. Halon, medical gas	$85 per inspection
h. High pile storage	$85 per inspection
i. Etc.	$85 per inspection
10. Certificate of occupancy – C of O	$170 - 2 inspections
11. Fire hydrant flow test	Apparatus and actual cost

PLAN REVIEW EXAMPLES BUT NOT LIMITED TO	ALL DEVELOPMENT AND CONSTRUCTION PLANS WILL REQUIRE A PLAN REVIEW
Plan Check Fees	**Vendor cost plus $85.00 per hour for fire department plan review.**
1. Subdivision review	
a. Hydrant location	
2. Access roadway grading and gates	
3. Spray booth	
4. Commercial fire sprinkler systems	

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

a. Underground fire system	
b. Fire pumps	
c. FDC – fire dept. connection	
d. Standpipe (all types)	
e. Generator test	
f. Flush system & hydrant	
5. Residential sprinkler systems	
a. R-3 Single family less than 5,000 square feet	
b. R-3 Single family above 5,000	
6. Commercial fire sprinkler systems	
a. Tenant improvement (existing building)	
b. Tenant improvement (shell building)	
7. Fire alarm systems	
a. Any type - heat, smoke, etc.	
8. Hood systems	
9. Specialized fire protection system	
a. Pre-action system	
b. Private water systems serving hydrants	
c. Smoke management system	
d. In-rack systems	
e. Hose cabinet (not submitted with plan)	
f. CO^2 system	
g. Halon, medical gas	
h. High pile storage	
i. Etc.	

All charges above set forth shall be paid in advance or immediately upon completion of such services.

BE IT FURTHER RESOLVED that the effective date of this Resolution shall be July 1, 2005.

This Resolution supersedes Resolution No. 03-28-R.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 17th day of May, 2005, by the following vote:

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

AYES:	Council Members	BUFORD
		GALLEGOS
		CHIN
		GONZALES
		AYERS
NOES:	Council Member	NONE
ABSTAIN:	Council Member	NONE
ABSENT:	Council Member	NONE
	APPROVED	Mayor

ATTEST: Karen McAlister
City Clerk

STATE OF CALIFORNIA
COUNTY OF KINGS
CITY OF HANFORD

I, KAREN McALISTER, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of said City Council on the 17th day of May, 2005.

Dated: May 19, 2005

Karen McAlister
City Clerk

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

RESOLUTION NO. 00-44-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING MUNICIPAL CODE VIOLATION FINES TO BE LEVIED WITH ADMINISTRATIVE CITATIONS PERTAINING TO THE ENFORCEMENT OF CHAPTER 17.68 OF TITLE 17 OF THE HANFORD MUNICIPAL CODE

At a regular meeting of the City Council of the City of Hanford duly called and held on October 3, 2000 at 7:30 p.m., upon motion of Council Member AYERS, seconded by Council Member SANCHEZ, and duly carried, the following resolution was adopted:

WHEREAS, the City of Hanford desires to levy fines for municipal code violations and assess the cost of enforcing and correcting municipal code violations to those violating the Hanford Municipal Code; and

WHEREAS, the City of Hanford hereby establishes and defines three levels of violations as follows:

Minor Violation: A "minor" violation shall be defined as a violation of the Hanford Municipal Code, or other applicable law or code, that does not have the potential to create a health or safety hazard to the occupants of a structure/building or the general public.

General Violation: A "general" violation shall be defined as a violation of the Hanford Municipal Code, or other applicable law or code, that has the potential of creating a health or safety hazard to the occupants of a structure/building or the general public if the violation is allowed to continue.

Health & Safety Violation: A "health & safety" violation shall be defined as a violation of the Hanford Municipal Code or other applicable law or code that is a health or safety hazard to the occupants of a structure/building or the general public; and

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

WHEREAS, not every type of violation which would be subject to a fine can be listed in this Resolution, however a sample listing of violations under the three levels of violation is attached hereto and made a part hereof as Exhibit "A".

WHEREAS, any violation not listed above shall be classified by the Code Enforcement Officer using the definition of Minor, General, or Health and Safety as defined by this resolution; at the time of issuance of an administration citation and

NOW, THEREFORE, BE IT RESOLVED that the City of Hanford does establish the following fines to be levied with the issuance of an administrative citation:

Fines –

A. Amount

1.	Minor Violation	$ 25.00
2.	General Violation	$100.00
3.	Health and Safety Violation	$250.00

B. Assessment (Unless otherwise determined by Section 17.68.090 of Chapter 17.68)

1. Minor Violation: The fine shall be waived, provided the violation is corrected as determined by the Code Enforcement Officer within two calendar days of the issuance of the citation.

2. General Violation: The fine shall be waived, provided the violation is corrected as determined by the Code Enforcement Officer within five calendar days of the issuance of the citation.

3. Health & Safety Violation: The fine shall be waived, provided the violation is corrected as determined by the Code Enforcement Officer in his/her discretion.

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Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

C. Subsequent Violations

1. If the same violation is cited a second time within one year of the date of the initial citation, the fine shall be two times the initial fine.

2. If the same violation is cited a third time within one year of the date of the initial citation, the fine shall be four times the initial fine.

D. Other Remedies

3. The City shall have the right to pursue any remedies allowed by law or equity to bring any violator into compliance. All attorney fees and costs shall be paid by the violator.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford held on October 3, 2000, by the following vote:

AYES:	Council Member	AYERS
		SANCHEZ
		BUFORD
		GALLEGOS
		LAKRITZ
NOES:	Council Member	NONE
ABSTAIN:	Council Member	NONE
ABSENT.	Council Member	NONE

APPROVED:

Mayor

ATTEST: Karen McAlister
City Clerk

CITY ATTORNEY
CITY OF HANFORD

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

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

I, KAREN McALISTER, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 3rd day of October, 2000.

Dated: October 4, 2000

Karen McAlister

Karen McAlister, City Clerk

sb(gb):4\4714.291 RESOLUTION

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

EXHIBIT "A"

MINOR

- Improper/illegal signs, banners, balloons, pennants
- Parking in front yards and landscaped areas.
- Cars for sale on property not approved as a car sales lot
- Illegal vendors
- Scavengers
- Storage of trash cans in yard areas visible from the public street
- Clothes lines within front yard areas, or other unscreened/ unfenced yard areas
- Accumulated trash and/or debris
- Parking across the sidewalk

- Conducting auto repair on the street
- Transients camping

- Substandard/unmaintained parking lots
- No permit obtained or improper maintenance of news or magazine racks, postal drop boxes or pay telephones
- Unsightly or unmaintained front yards

- Operating without a business license
- Peeling or deteriorated paint
- Lack of and/or maintenance of required landscaping
- Removal of or severe pruning/butchering of required landscaping

GENERAL

- Illegal or dilapidated fencing

- Construction without a permit
- Leaking roofs
- Dead trees or vegetation

- Overgrown vegetation and/or weeds
- Inoperative vehicles
- Illegal occupancy or use of garage, trailer, shed, etc.
- Illegal home occupation
- Illegal half-way house/care facility/boarding houses

- Accumulated trash and/or debris
- Improper business for zone district

- Illegal outdoor storage
- Broken windows
- Unmaintained signs/sign structures
- Improper outdoor display of merchandise
- Tampering with City meters/ equipment
- Graffiti

- Any condition which is detrimental to neighboring properties
- No site address displayed

- Excessive amounts of domestic animals
- Farm animals in a residential zone

HEALTH & SAFETY

- Stagnant pools and/or subsidence water
- Leaking sewage
- Unsecured, non-operating refrigerators
- Unsecured swimming pools
- Vacant/unsecured homes
- Substandard living conditions
- Hazardous exposed wiring

- Insufficient heating in dwellings
- Illegal dumping

- Collapsing/dangerous signs
- Fencing or vegetation obstructing the view of traffic
- No smoke detectors, if required by code
- Severe pest infestation

- Illegal spray painting facilities
- Any condition posing a traffic hazard
- Dead front and/or cover missing on electrical panel
- Any conditions creating a high possibility of fire

- Lack of required fire extinguishers
- Out-dated fire extinguishers
- Inoperative fire alarm system

- Insufficient or blocked exits
- Illegal bars on windows

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

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RESOLUTION NO. 05-22-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING FEES FOR SERVICES RENDERED BY THE HANFORD FIRE DEPARTMENT.

At a regular meeting of the City Council of the City of Hanford duly called and held on May 17, 2005, at 7:30 o'clock of said day, upon motion of Council Member CHIN, seconded by Council Member GALLEGOS, and duly carried, the following resolution was adopted:

WHEREAS, the Fire Department of the City of Hanford renders services to individual citizens which are of benefit to said individuals and do not benefit the residents and citizens of the City of Hanford as a whole; and

WHEREAS, the City Council has determined that the services rendered by the Hanford Fire Department should be subject to reasonable fees and charges for the benefit received by said individuals from said services and that the following charges are reasonable for the services rendered.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the following fees and charges are established for services rendered to individual citizens of the City of Hanford by the Hanford Fire Department as follows:

SERVICE	CHARGE	
Annual Permit Fees for Occupancies		
Motor vehicle dispensing stations	$85	
Compressed gas/air	$85	
Flammable or combustible liquids	$85	
Flammable or combustible liquid tanks	$85	
Repair garages	$85	
Hazardous materials	$85	
Liquefied petroleum gas (LPG)	$85	
Ovens-industrial baking	$85	
Places of assembly	$85	
Tents/air supported structures	$85	
Woodworking plant	$85	
Tire storage	$85	
Hot-works operations	$85	
Mall - covered	$85	
Combustible material storage	$85	

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

COPY

Fire hydrant & water control valves	$85	
Spraying or dipping operations	$85	
High pile combustible storage	$85	
Fireworks	$85	
Compress gases	$85	
Pyrotechnics & special effects	$85	
Refrigeration equipment	$85	
Radioactive materials	$85	
Liquid or gas-fueled vehicles or equipment in assembly building	$85	
Production facilities	$85	
Live audiences	$85	
Candle device	$85	
Roofing kettle	$85	
Aircraft re-fueling	$85	
Fumigation or thermal insecticidal fogging	$85	
Misc. Inspections		
Occupant load review	$85	
Fire safety inspection request	$85	
Additional construction inspections	$85	
Construction re-inspection	$85	
Carnival and circus facility	$85	
Third and subsequent inspection	$85	
Annual Inspection Fees		
a) Care facilities(2-10 people)	$85	
b) " " (11-100 people)	$170	
c) " " (over 100 people)	$255	
d) Hospitals (less than 100 beds)	$170	
e) " " (more than 100 beds)	$255	
f) Nursery schools, day care (6 or more)	$85	
Fees and Charges		
Fire reports	$10	
Fire investigation report	$10	
Public fireworks display permit	$85	
Stand-by time for public utility responses	Apparatus and actual personnel cost after 1st 30 minutes	
C.P.R. Classes ("A" and "B" Certifications)	$150/ 1-8 people, $25 ea. Up to 16	
C.P.R. Classes ("C" Certifications)	$150 /6 people minimum, $25 ea. 8 people max	
Stand-by at special event	Apparatus and actual personnel cost	

DUI emergency and non emergency	Apparatus and actual personnel cost	
Fire investigation if fire was determined to be arson related	Apparatus and actual personnel cost	
Fire suppression charge for Illegal burning	Apparatus and actual personnel cost	
Neglectful fire (allowing a fire hazard to exists)	Apparatus and actual personnel cost	
Haz-mat spills	Apparatus and actual personnel cost	
False alarms from negligent after 3 false alarms in one year	Apparatus and actual personnel cost	
Communications fee to alarm company - required to monitor alarm systems	$30 per alarm	
Removal of dwellings by burning for training	$400	
Medical transport vehicle inspection	$43	
Hydrant repair or replacement	Apparatus and actual personnel cost	
Vehicle Fees for Service		
Vehicles	**Hourly Rate**	**Per Day**
Fire Apparatus (Engine)	$46.00/hr	$1,104
Sedan	$4.88/hr	$39.00
Pickup	$5.88/hr	$47.00
Van	$6.88/hr	$55.00
SUV	$7.75/hr	$62.00
Other (Squad)	$7.75/hr	$62.00

All charges above set forth shall be paid in advance or immediately upon completion of such services.

BE IT FURTHER RESOLVED that the effective date of this Resolution shall be July 1, 2005 .

This Resolution supersedes Resolution No. 03-28-R.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 17th day of May, 2005, by the following vote:

AYES: Council Members CHIN

GALLEGOS

BUFORD

GONZALES

AYERS

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

NOES: Council Member NONE

ABSTAIN: Council Member NONE

ABSENT: Council Member NONE

APPROVED

Mayor

ATTEST: Karen McAlister
City Clerk

STATE OF CALIFORNIA
COUNTY OF KINGS
CITY OF HANFORD

I, KAREN McALISTER, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of said City Council on the 17th day of May, 2005.

Dated: May 19, 2005

Karen McAlister
City Clerk

Attachment: Appendix B - Fire Fines and Fee Schedule - Resolutions (Fire: Fire Prevention Bureau)

FEMA's SCHEDULE OF EQUIPMENT RATES

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
RECOVERY DIRECTORATE
PUBLIC ASSISTANCE DIVISION
WASHINGTON, DC 20472

-

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER August 15, 2019.

FEMA Code ID		Equipment Description					
Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2019 Updated Rate
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	$ 1.62
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	$ 9.86
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	$ 12.49
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included.	hour	$ 20.98
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	$ 32.13
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	$ 57.05
8016	Air Compressor	Air Delivery	1100 CFM	to 355	Hoses included.	hour	$ 95.60
8017	Air Compressor	Air Delivery	1600 CFM	to 500	Hoses included.	hour	$ 98.55
8040	Ambulance			to 150		hour	$ 28.09
8041	Ambulance			to 210		hour	$ 41.18
8050	Board, Arrow			to 8	Trailer Mounted.	hour	$ 4.53
8051	Board, Message			to 5	Trailer Mounted.	hour	$ 11.60
8060	Auger, Portable	Hole Diameter	16 In	to 6		hour	$ 2.34
8061	Auger, Portable	Hole Diameter	18 In	to 13		hour	$ 4.65
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware.	hour	$ 3.25
8063	Auger, Truck Mntd	Max. Auger Size	24 In	to 100	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	$ 34.93
8064	Hydraulic Post Driver					hour	$ 35.27
8065	Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	$ 172.29
8066	Auger	Horizontal Directional Boring Machine	50 X 100	24	Average to 7,000 lbs	hour	$ 33.83
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine	7,000 - 10,000 lbs	45	JT920L (2013)	hour	$ 41.04
8068	Bush Hog	Bush Hog - Model 326	Single Spindle Rotary Cutters			hour	$ 20.61
8068-1	Bush Hog	Bush Hog - Model 3210	Lift, Pull, Semi-Mount & Offset Model			hour	$ 28.74
8068-2	Bush Hog	Bush Hog - Model 2815	Flex Wing Rotary Cutters			hour	$ 43.17
8070	Automobile			to 130	Transporting people.	mile	$ 0.545
8071	Automobile			to 130	Transporting cargo.	hour	$ 12.43
8072	Automobile, Police			to 250	Patrolling.	mile	$ 0.545
8073	Automobile, Police			to 250	Stationary with engine running.	hour	$ 16.05
8075	Motorcycle, Police					mile	$ 0.505
8076	Automibile - Chevy Trailblazer	6 or 8 cl		285 to 300		hour	$ 23.99
8077	Automobile - Ford Expedition	Fire Command Center	EcoBoost V-6	360	2015 Model	hour	$ 19.62
8078	MRAP Armored Rescue Vehicle	Search and Rescue	Military Suplus Vehicle	375-450	Qualified foe operational rate on	Hr.	$ 51.80
8079	MRAP C-MTV	Multi-Theater (Military Surplus)Vehicle	gvwr 55000 Lbs	to 350	Qualified foe operational rate on	Hr.	$ 48.35

Attachment: Appendix C - FEMA_Schedule_of_Equipment_Rates_2019_508clean_081319 (Fire: Fire Prevention Bureau)

8080	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	$ 8.23
8081	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7.6-8.6		hour	$ 8.67
8082	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10.0		hour	$ 8.68
8083	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	$ 9.23
8084	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	$ 9.81
8085	All Terrain Vehicle (ATV)	Engine 300cc, 4-Wheel; 24" tyre		18-20		hour	$ 10.66
8086	All Terrain Vehicle (ATV)	Engine 400cc. 4-Wheel; 25" tyre		26-28		hour	$ 12.20
8087	All Terrain Vehicle (ATV)	Engine 450cc, 4-Wheel; 25" tyre		26-28		hour	$ 13.07
8088	All Terrain Vehicle (ATV)	Engine 650cc, 4-Wheel; 25" tyre		38-40		hour	$ 13.86
8089	All Terrain Vehicle (ATV)	Engine 750cc, 4-Wheel; 25" tyre		44-46		hour	$ 14.79
8110	Barge, Deck	Size	50'x35'x7.25'	0	Push by Tug-Boat	hour	$ 52.00
8111	Barge, Deck	Size	50'x35'x9'	0	Push by Tug-Boat	hour	$ 61.96
8112	Barge, Deck	Size	120'x45'x10'	0	Push by Tug-Boat	hour	$ 109.97
8113	Barge, Deck	Size	160'x45'x11"	0	Push by Tug-Boat	hour	$ 136.90
8120	Boat, Tow	Size	55'x20'x5'	to 870	Steel.	hour	$ 352.71
8121	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	$ 400.32
8122	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	$ 624.56
8123	Boat, Tow	Size	120'x34'x8'	to 2000	Steel.	hour	$ 1,181.86
8124	Airboat	815AGIS Airboat w/spray unit	15'x8'	400		hour	$ 32.70
8125	Airboat	815AGIS Airboat w/spray unit	15'x8'	425		hour	$ 33.06
8126	Swamp Buggy	Conquest		360		hour	$ 41.35
8130	Boat, Row			0	Heavy duty.	hour	$ 1.46
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	$ 12.55
8132	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	$ 16.58
8133	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.	hour	$ 235.03
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	$ 290.74
8135	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	$ 355.70
8136	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	$ 359.36
8140	Boat, Tug	Length	16 Ft	to 100		hour	$ 47.35
8141	Boat, Tug	Length	18 Ft	to 175		hour	$ 70.55
8142	Boat, Tug	Length	26 Ft	to 250		hour	$ 90.10
8143	Boat, Tug	Length	40 Ft	to 380		hour	$ 215.09
8144	Boat, Tug	Length	51 Ft	to 700		hour	$ 302.01
8145	Jet Ski	3-seater				hour	$ 27.70
8146	Jet Ski					hour	$ 8.60
8147	Boat, Inflatable Rescue Raft	Zodiac		0		hour	$ 1.13
8148	Boat, Runabout	1544 lbs	11 passenger capacity	190-250		hour	$ 65.51
8149	Boat, removable engine	2000 Johnson Outboard Motor w 15" shaft		15		hour	$ 1.58
8151	Broom, Pavement	Broom Length	96 In	to 100		hour	$ 30.41
8153	Broom, Pavement, Mntd	Broom Length	72 In	to 18	Add Prime Mover cost for total rate	hour	$ 6.24
8154	Broom, Pavement, Pull	Broom Length	84 In	to 20	Add Prime Mover cost for total rate	hour	$ 23.75
8155	Broom, Pavement	Broom Length	72 In	to 35		hour	$ 25.28
8157	Sweeper, Pavement			to 110		hour	$ 78.79
8158	Sweeper, Pavement			to 230		hour	$ 102.03
8180	Bus			to 150		hour	$ 21.60
8181	Bus			to 210		hour	$ 25.82
8182	Bus			to 300		hour	$ 39.65
8183	Blower	Gasoline powered Toro Pro Force		27		hour	$ 15.40
8183x	Mosquito Sprayer	2015 Adapco Guardian 95 ES	15-gal; 350 lbs			hour	$ 18.83
8184	Back-Pack Blower			to 4.4		hour	$ 1.53
8185	Walk-Behind Blower			13		hour	$ 6.83
8187	Chainsaw	Bar Length = 20 in	3.0 cu in	2.7		hour	$ 1.91
8188	Chainsaw	Bar Length = 20 in	5.0 cu in			hour	$ 2.59
8189	Chainsaw	Bar Length = 20 in	6.0 cu in	3.4		hour	$ 2.77

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8190	Chain Saw	Bar Length = 16 in	2.5 cu in	2.4		hour	$ 1.80
8191	Chain Saw (STIHL)	Bar Length = 25 in	7.5 cu in	3.62		hour	$ 3.73
8192	Chain Saw, Pole	Bar Length = 18 in	4.0 cu in	3.2		hour	$ 2.10
8193	Skidder	model 748 E		to 173		hour	$ 56.25
8194	Skidder	model 648 G11		to 177		hour	$ 105.44
8195	Cutter, Brush	Cutter Size	8 ft	to 150		hour	$ 119.52
8196	Cutter, Brush	Cutter Size	8 ft	to 190		hour	$ 134.74
8197	Cutter, Brush	Cutter Size	10 ft	to 245		hour	$ 142.31
8198	Bruncher Cutter	Cutter, Brush - 247 hp, 1997 Model 511 Feller		to 247		hour	$ 193.95
8199	Log Trailer	40 ft		0		hour	$ 10.15
8200	Chipper, Brush	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	$ 8.97
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	$ 17.06
8202	Chipper, Brush	Chipping Capacity	12 In	to 100	Trailer Mounted.	hour	$ 24.89
8203	Chipper, Brush	Chipping Capacity	15 In	to 125	Trailer Mounted.	hour	$ 35.75
8204	Chipper, Brush	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	$ 50.41
8208	Loader - Tractor - Knuckleboom	model Barko 595 ML		to 173		hour	$ 169.74
8209	Loader - Wheel	model 210 w/ Buck Saw 50 inch Bar		to 240		hour	$ 98.48
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	$ 134.68
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	$ 178.82
8212	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	$ 147.05
8218	BOMAG Compactor	BW100AD-3		33		Hour	$ 24.80
8219	Compactor -2-Ton Pavement Roller	Single Drum Vibratoty Compactor	to 2.9 Ton	28		hour	$ 28.72
8220	Compactor			to 10		hour	$ 15.92
8221	Compactor, towed, Vibratory Drum			to 45	Plus tow Truck	hour	$ 33.56
8222	Compactor, Vibratory, Drum			to 75		hour	$ 24.09
8223	Compactor, pneumatic, wheel			to 100		hour	$ 26.90
8225	Compactor, Sanitation			to 300		hour	$ 96.11
8226	Compactor, Sanitation			to 400		hour	$ 154.63
8227	Compactor, Sanitation			535		hour	$ 264.25
8228	Compactor, towed, Pneumatic, Wheel	Hercules PT-11,	10,000 lbs		11-Wheels (Towed)	hour	$ 18.48
8229	Compactor,Towed Steel Drum Static Compactor	GTD-54120	20,000 lbs		Grid Drum (Towed)	hour	$ 16.22
8240	Feeder, Grizzly			to 35		hour	$ 25.47
8241	Feeder, Grizzly			to 55		hour	$ 33.55
8242	Feeder, Grizzly			to 75		hour	$ 65.18
8250	Dozer, Crawler	Deere 450J LT		to 75		hour	$ 54.20
8251	Dozer, Crawler	Deere 650K LGP; ROPS/FOPS		to 105		hour	$ 65.14
8252	Dozer, Crawler			to 160		hour	$ 98.77
8253	Dozer, Crawler			to 250		hour	$ 153.35
8254	Dozer, Crawler			to 360		hour	$ 218.47
8255	Dozer, Crawler	Make/Model: CAT D10T (disc. 2014); Protection: EROPS; Type Semi-U		to 574		hour	$ 317.49
8256	Dozer, Crawler			to 850		hour	$ 358.48
8260	Dozer, Wheel			to 300		hour	$ 66.26
8261	Dozer, Wheel			to 400		hour	$ 101.22
8262	Dozer, Wheel			to 500		hour	$ 184.08
8263	Dozer, Wheel			to 625		hour	$ 239.31
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco		0		hour	$ 3.65
8270	Bucket, Clamshell	Capacity	1.0 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	$ 4.64
8271	Bucket, Clamshell	Capacity	2.5 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	$ 8.81
8272	Bucket, Clamshell	Capacity	5.0 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	$ 13.19
8273	Bucket, Clamshell	Capacity	7.5 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	$ 23.31
8275	Bucket, Dragline	Capacity	2.0 CY	0	Does not include Clamshell & Dragline	hour	$ 3.98
8276	Bucket, Dragline	Capacity	5.0 CY	0	Does not include Clamshell & Dragline	hour	$ 9.93

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8277	Bucket, Dragline	Capacity	10 CY	0	Does not include Clamshell & Dragline	hour	$ 14.19
8278	Bucket, Dragline	Capacity	14 CY	0	Does not include Clamshell & Dragline	hour	$ 18.72
8280	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	$ 18.97
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	$ 36.06
8282	Excavator, Hydraulic	Bucket Capacity	1.5 CY	to 160	Crawler, Truck & Wheel. Includes bucket.	hour	$ 55.30
8283	Excavator, Hydraulic	Bucket Capacity	2.5 CY	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	$ 158.86
8284	Excavator, Hydraulic	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	$ 264.64
8285	Excavator, Hydraulic	Bucket Capacity	7.5 CY	to 650	Crawler, Truck & Wheel. Includes bucket.	hour	$ 304.91
8286	Excavator, Hydraulic	Bucket Capacity	12 CY	to 1000	Crawler, Truck & Wheel. Includes bucket.	hour	$ 466.41
8287	Excavator	2007 model Gradall XL3100 III		184		hour	$ 102.62
8288	Excavator	2003 model Gradall XL4100 III		238		hour	$ 117.66
8289	Excavator	2006 model Gradall XL5100		230		hour	$ 109.03
8290	Trowel, Concrete	Diameter	48 In	to 12		hour	$ 4.94
8300	Fork Lift	Capacity	6000 Lbs	to 60		hour	$ 14.73
8301	Fork Lift	Capacity	12000 Lbs	to 90		hour	$ 21.12
8302	Fork Lift	Capacity	18000 Lbs	to 140		hour	$ 28.79
8303	Fork Lift	Capacity	50000 Lbs	to 215		hour	$ 63.25
8306	Fork Lift Material handler	Diesel, CAT TH360B	6600-11500 gvwr lbs	94.9	3.1- 3.5 Mton	hour	$ 44.62
8307	Fork Lift Material handler	Diesel, CAT TH460B	9000 Lbs	94.9	4.5 - 4.9 Mton	hour	$ 51.93
8308	Fork Lift Material handler	Diesel, CAT TH560B	10000 Lbs	117.5	4.5 - 4.9 Mton	hour	$ 56.14
8309	Fork Lift Accessory	2003 ACS Paddle Fork		0		hour	$ 3.53
8310	Generator	Prime Output	5.5 KW	to 10		hour	$ 5.36
8311	Generator	Prime Output	16 KW	to 25		hour	$ 7.81
8312	Generator	Prime Output	60KW	to 88		hour	$ 25.56
8313	Generator	Prime Output	100 KW	to 125		hour	$ 43.60
8314	Generator	Prime Output	150 KW	to 240		hour	$ 62.83
8315	Generator	Prime Output	210 KW	to 300		hour	$ 85.70
8316	Generator	Prime Output	280 KW	to 400		hour	$ 103.34
8317	Generator	Prime Output	350 KW	to 500		hour	$ 114.23
8318	Generator	Prime Output	530 KW	to 750		hour	$ 202.00
8319	Generator	Prime Output	710 KW	to 1000		hour	$ 225.34
8327	Generator	Prime Output	800 KW	1065		hour	$ 232.46
8328	Generator	Prime Output	900 KW	1355		hour	$ 295.15
8329	Generator	Prime Output	1000 KW	1000	Open	hour	$ 356.94
8320	Generator	Prime Output	1100 KW	1645	Open	hour	$ 393.43
8321	Generator	Prime Output	2500 KW	to 3000		hour	$ 553.78
8322	Generator	Prime Output	1,000 KW	to 1645	Enclosed	hour	$ 450.78
8323	Generator	Prime Output	1,500 KW	to 2500	Enclosed	hour	$ 583.01
8324	Generator	Prime Output	1100KW	2500	Enclosed	hour	$ 567.48
8325	Generator	Prime Output	40KW	63	Open	hour	$ 23.16
8326	Generator	Prime Output	20KW	35	Open/Closeed	hour	$ 18.05
8327	Generator Large	Prime Output	80 KW	120		Hr.	$ 31.65
8328	Generator Heavy Duty	Prime Output	2000KW		Open	Hr.	$ 490.00
8330	Graders	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	$ 43.98
8331	Graders	Moldboard Size	12 Ft	to 150	Includes Rigid and Articulate equipment.	hour	$ 63.63
8332	Graders	Moldboard Size	14 Ft	to 225	Includes Rigid and Articulate equipment.	hour	$ 80.43
8350	Hose, Discharge	Diameter	3 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.16
8351	Hose, Discharge	Diameter	4 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.24
8352	Hose, Discharge	Diameter	6 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.62
8353	Hose, Discharge	Diameter	8 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.62

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8354	Hose, Discharge	Diameter	12 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.92
8355	Hose, Discharge	Diameter	16 In	0	Per 25 foot length. Includes couplings.	hour	$ 1.71
8356	Hose, Suction	Diameter	3 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.31
8357	Hose, Suction	Diameter	4 In	0	Per 25 foot length. Includes couplings.	hour	$ 0.37
8358	Hose, Suction	Diameter	6 In	0	Per 25 foot length. Includes couplings.	hour	$ 1.17
8359	Hose, Suction	Diameter	8 In	0	Per 25 foot length. Includes couplings.	hour	$ 1.11
8360	Hose, Suction	Diameter	12 In	0	Per 25 foot length. Includes couplings.	hour	$ 1.73
8361	Hose, Suction	Diameter	16 In	0	Per 25 foot length. Includes couplings.	hour	$ 3.29
8380	Loader, Crawler	Bucket Capacity	0.5 CY	to 32	Includes bucket.	hour	$ 19.59
8381	Loader, Crawler	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	$ 36.87
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	$ 69.24
8383	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	$ 103.22
8384	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	$ 123.73
8390	Loader, Wheel	Bucket Capacity	0.5 CY	to 38		hour	$ 20.80
8391	Loader, Wheel	Bucket Capacity	1 CY	to 60		hour	$ 41.33
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-926	hour	$ 38.10
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	$ 46.17
8394	Loader, Wheel	Bucket Capacity	4 CY	232		hour	$ 76.27
8395	Loader, Wheel	Bucket Capacity	5 CY	255		hour	$ 79.50
8396	Loader, Wheel	Bucket Capacity	6 CY	to 305		hour	$ 116.12
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	$ 129.40
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	$ 188.87
8401	Loader, Tractor, Wheel	Bucket Capacity	0.87 CY	to 80	Case 580 Super L	hour	$ 37.13
8410	Mixer, Concrete Portable	Batching Capacity	10 Cft	8	Diesel Powered	hour	$ 3.13
8411	Mixer, Concrete Portable	Batching Capacity	12 Cft	11	Gasoline Powered	hour	$ 4.31
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	$ 15.32
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 Cft	to 25		hour	$ 20.47
8414	Truck, Concrete Mixer	Mixer Capacity	13 CY	to 300		hour	$ 84.71
8419	Hand-Held, Pavement Breakers	Weight	25~90 Lbs	0	Air Tool/Electric Power	hour	$ 1.12
8420	Self-Propelled Pavement Breaker,			to 70-80	Self-Propelled (Diesel)	hour	$ 59.54
8421	Vibrator, Concrete	Hand Held		to 4		hour	$ 1.63
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	$ 90.67
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	$ 125.19
8425	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	$ 4.77
8430	Paver, Asphalt, Towed			0	Does not include Prime Mover.	hour	$ 12.67
8431	Paver, Asphalt	Crawler		to 50	Includes wheel and crawler equipment.	hour	$ 76.41
8432	Paver, Asphalt	Crawler		to 125	Includes wheel and crawler equipment.	hour	$ 96.52
8433	Paver, Asphalt	Crawler		to 175	Includes wheel and crawler equipment.	hour	$ 144.69
8434	Paver, Asphalt		35,000Lbs & Over	to 250	Includes wheel and crawler equipment.	hour	$ 224.01
8436	Pick-up, Asphalt			to 110		hour	$ 98.06
8437	Pick-up, Asphalt	Cederapids	CR MS-2	113 to 140	Asphalt-Pick-up Machine	hour	$ 140.59
8438	Pick-up, Asphalt	Blaw-Knox	MC-330	184 to 200	Asphalt-Pick-up Machine	hour	$ 189.75
8439	Pick-up, Asphalt		MTV 1000C	to 275	Asphalt-Pick-up Machine	hour	$ 214.03
8440	Striper	Paint Capacity	40 Gal	to 22		hour	$ 16.92
8441	Striper	Paint Capacity	90 Gal	to 60		hour	$ 24.24
8442	Striper	Paint Capacity	120 Gal	to 122		hour	$ 45.28
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460		hour	$ 83.35
8446	Striper, Walk-behind	Paint Capacity	12 Gal	5		hour	$ 4.23
8447	Paver accessory -Belt Extension	2002 Leeboy Conveyor Belt Extension	24' X 50'	0	crawler	hour	$ 33.48
8450	Plow, Snow, Grader Mntd	Width	to 10 Ft	0	Include Grader for total cost	hour	$ 28.28
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft	0	Include Grader for total cost	hour	$ 33.21

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8452	Plow, Truck Mntd	Width	to 15 Ft	0	Include truck for total cost	hour	$ 25.23
8453	Plow, Truck Mntd	Width	to 15 Ft	0	With leveling wing. Include truck for total cost	hour	$ 41.04
8455	Spreader, Sand	Mounting	Tailgate, Chassis	0	Truck not included	hour	$ 8.24
8456	Spreader, Sand	Mounting	Dump Body	0	Truck not included	hour	$ 10.55
8457	Spreader, Sand	Mounting	Truck (10yd)	0	Truck not included	hour	$ 13.41
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	$ 6.30
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	$ 7.87
8470	Pump	Centrifugal, 8M pump	2" - 10,000 gal/hr.	to 4.5	Hoses not included.	hour	$ 6.31
8471	Pump	Diaphragm pump	2" - 3,000 gal/hr.	to 6	Hoses not included.	hour	$ 6.98
8472	Pump	Centrifugal, 18M pump	3" - 18,000 gal/hr. pump	to 10	Hoses not included.	hour	$ 8.05
8473	Pump			to 15	Hoses not included.	hour	$ 12.08
8474	Pump			to 25	Hoses not included.	hour	$ 13.77
8475	Pump			to 40	Hoses not included.	hour	$ 16.98
8476	Pump	4" - 40,000 gal/hr.	4" - 40,000 gal/hr.	to 60	Hoses not included.	hour	$ 27.45
8477	Pump			to 95	Hoses not included.	hour	$ 32.77
8478	Pump			to 140	Hoses not included.	hour	$ 41.84
8479	Pump			to 200	Hoses not included.	hour	$ 50.79
8480	Pump			to 275	Does not include Hoses.	hour	$ 68.33
8481	Pump			to 350	Does not include Hoses.	hour	$ 81.66
8482	Pump			to 425	Does not include Hoses.	hour	$ 99.01
8483	Pump			to 500	Does not include Hoses.	hour	$ 117.21
8484	Pump			to 575	Does not include Hoses.	hour	$ 136.53
8485	Pump			to 650	Does not include Hoses.	hour	$ 154.88
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 Ft		Add this rate to truck rate for total lift and truck rate	hour	$ 11.63
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 Ft		Add this rate to truck rate for total lift and truck rate	hour	$ 21.99
8488	Aerial Lift, Truck Mntd	Max. Platform Height	80 Ft		Add this rate to truck rate for total lift and truck rate	hour	$ 39.80
8489	Aerial Lift, Truck Mntd	Max. Platform Load - 600Lbs	81 Ft -100 Ft. Ht.		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	$ 42.16
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 Ft. Ht.	to 15	Articulated, Telescoping, Scissor.	hour	$ 9.02
8491	Aerial Lift, Self-Propelled	Max. Platform Height	60 Ft. Ht.	to 30	Articulated, Telescoping, Scissor.	hour	$ 17.39
8492	Aerial Lift, Self-Propelled	Max. Platform Height	70 Ft. Ht.	to 50	Articulated, Telescoping, Scissor.	hour	$ 31.57
8493	Aerial Lift, Self-Propelled	Max. Platform Height	125 Ft. Ht.	to 85	Articulated and Telescoping.	hour	$ 56.70
8494	Aerial Lift, Self-Propelled	Max. Platform Height	150 Ft. Ht.	to 130	Articulated and Telescoping.	hour	$ 73.90
8495	I.C. Aerial Lift, Self-Propelled	Max. Platform Load - 500 Lbs	75"x155", 40Ft Ht.	to 80	2000 Lbs Capacity	hour	$ 29.71
8496	Crane, Truck Mntd	Max. Lift Capacity	24000 Lbs	0	Include truck rate for total cost	hour	$ 16.54
8497	Crane, Truck Mntd	Max. Lift Capacity	36000 Lbs	0	Include truck rate for total cost	hour	$ 23.17
8498	Crane, Truck Mntd	Max. Lift Capacity	60000 Lbs	0	Include truck rate for total cost	hour	$ 37.46
8499	Pump - Trash-Pump	CPB Rating - 10MTC	10000 gal/Hr	7	Self- Priming Trash Pump	hour	$ 7.76
8500	Crane	Max. Lift Capacity	8 MT	to 80		hour	$ 40.75
8501	Crane	Max. Lift Capacity	15 MT	to 150		hour	$ 67.83
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	$ 93.95
8503	Crane	Max. Lift Capacity	70 MT	to 300		hour	$ 180.23
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	$ 258.23
8510	Saw, Concrete	Blade Diameter	14 In	to 14		hour	$ 7.62
8511	Saw, Concrete	Blade Diameter	26 In	to 35		hour	$ 12.47
8512	Saw, Concrete	Blade Diameter	48 In	to 65		hour	$ 26.81
8513	Saw, Rock	Blade Diameter		to 100		hour	$ 35.13
8514	Saw, Rock	Blade Diameter		to 200		hour	$ 68.85
8517	Jackhammer (Dry)	Weight Class	25-45 Lbs	0	Pneumatic Powered	hour	$ 1.77
8518	Jackhammer (Wet)	Weight Class	30-55 Lbs	0	Pneumatic Powered	hour	$ 2.02
8521	Scraper	Scraper Capacity	15 CY	to 262		hour	$ 133.80
8522	Scraper	Scraper Capacity	22 CY	to 365		hour	$ 174.30
8523	Scraper	Scraper Capacity	34 CY	to 500		hour	$ 322.77

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8524	Scraper	Scraper Capacity	44 CY	to 604		hour	$	354.84
8540	Loader, Skid-Steer	Operating Capacity	976 - 1250 Lbs	to 36		hour	$	26.83
8541	Loader, Skid-Steer	Operating Capacity	1751 - 2200 Lbs	to 66		hour	$	35.47
8542	Loader, Skid-Steer	Operating Capacity	2901 to 3300 Lbs	to 81		hour	$	38.72
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	to 75	Does not include truck	hour	$	35.39
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	$	94.72
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	$	143.88
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	$	156.93
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	$	2.97
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	$	14.47
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	$	234.49
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	$	256.20
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	$	285.56
8563	The Vammas 4500	Snow Remover	26ft Plow, 20ft Broom + Airblast	428	Equip with Plow & Broom	hour	$	260.00
8564	The Vammas 5500	RM300	96"W x 20"D	350	Soil Stabilization, Reclaimer	hour	$	212.00
8565	Oshkosh Pavement Sweeper	H-Series		420	Equip with Broom	hour	$	229.00
8569	Dust Control De-Ice Unit	1300-2000 gal	173"Lx98"Wx51"H	5.5	Hydro Pump w/100' 1/2" hose	hour	$	3.54
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	$	23.95
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	$	33.36
8572	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	Loader and Backhoe Buckets included.	hour	$	43.46
8573	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 CY	to 115	Loader and Backhoe Buckets included.	hour	$	49.55
8580	Distributor, Asphalt	Tank Capacity Mounted on Trailer	550 Gal	16	burners, insulated tank, and circulating spray bar.	hour	$	14.97
8581	Distributor, Asphalt	Tank Capacity Mounted on Trailer	1000 Gal	38	Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	$	22.45
8582	Distributor, Asphalt	Tank Capacity Mounted on Truck	4000 Gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	$	32.52
8583	Distributor	ETNYRE Oil Distributor Model - PB348		300		hour	$	43.57
8584	Distributor	ETNYRE Quad Chip Spreader		280		hour	$	90.67
8590	Trailer, Dump	Capacity	20 CY	0	Does not include Prime Mover.	hour	$	13.13
8591	Trailer, Dump	Capacity	30 CY	0	Does not include Prime Mover.	hour	$	13.37
8600	Trailer, Equipment	Capacity	30 Tons	0		hour	$	16.71
8601	Trailer, Equipment	Capacity	40 Tons	0		hour	$	18.49
8602	Trailer, Equipment	Capacity	60 Tons	0		hour	$	19.30
8603	Trailer, Equipment	Capacity	120 Tons	0		hour	$	30.52
8610	Trailer, Water	Tank Capacity	4000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	$	15.85
8611	Trailer, Water	Tank Capacity	6000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	$	19.49
8612	Trailer, Water	Tank Capacity	10000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	$	22.76
8613	Trailer, Water	Tank Capacity	14000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	$	28.39
8614	Truck- Water Tanker	1000 gal. tank		175		hour	$	35.84
8620	Tub Grinder			to 440		hour	$	98.30
8621	Tub Grinder			to 630		hour	$	148.62
8622	Tub Grinder			to 760		hour	$	189.56
8623	Tub Grinder			to 1000		hour	$	332.79
8627	Horizontal Grinder	Model HG6000		630		hour	$	59.12
8628	Stump Grinder	1988 Vermeer SC-112		102		hour	$	48.59
8629	Stump Grinder	24" grinding wheel		110		hour	$	46.31
8630	Sprayer, Seed	Working Capacity	750 Gal	to 30	Trailer & truck mounted. Does not include Prime Mover.	hour	$	14.78
8631	Sprayer, Seed	Working Capacity	1250 Gal	to 50	Trailer & truck mounted. Does not include Prime Mover.	hour	$	19.74
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	Trailer & truck mounted. Does not include Prime Mover.	hour	$	32.52
8633	Mulcher, Trailer Mntd	Working Capacity	7 TPH	to 35		hour	$	15.59

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8634	Mulcher, Trailer Mntd	Working Capacity	10 TPH	to 55		hour	$ 23.12
8635	Mulcher, Trailer Mntd	Working Capacity	20 TPH	to 120		hour	$ 33.58
8636	Scraper	Soil Recycler WR 2400	w 317 gal fuel tank	563		hour	$ 265.76
8637	Trailer CAT	Double Belly Bottom-dump Trailer	26 CY of soil in one dump	330	13 CY of soil each berry	hour	$ 95.10
8638	Rake	Barber Beach Sand Rake 600HDr, towed		0	Towed by Beach vehicle	hour	$ 15.78
8639	Chipper	Wildcat 626 Cougar Trommel Screen chipper w belt		125		hour	$ 35.38
8640	Trailer, Office	Trailer Size	8' x 24'	0	Cargo Size 16ft	hour	$ 2.31
8641	Trailer, Office	Trailer Size	8' x 32'	0	Cargo Size 24ft	hour	$ 2.76
8642	Trailer, Office	Trailer Size	10' x 32'	0	Cargo Size 20ft	hour	$ 3.69
8643	Trailer	Haz-Mat Equipment trailer	8'x18'	0	Move by Tractor to Location	hour	$ 38.88
8644	Trailer, Covered Utility Trailer	(7' X 16')		0	Move by Tractor to Location	hour	$ 5.88
8645	Trailer, Dodge Ram	8' x 24' shower trailer- 12 showers		101		hour	$ 30.33
8646	Trailer, Dodge	8' x 32' flatbed water	25,000 MGVW	200	4x2-Axle	hour	$ 28.60
8650	Trencher			to 40	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	$ 16.91
8651	Trencher			to 85	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	$ 29.53
8654	Trencher accessories	2008 Griswold Trenchbox		0		hour	$ 1.96
8660	Plow, Cable	Plow Depth	24 in	to 30		hour	$ 13.77
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	$ 40.07
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	$ 44.60
8670	Derrick, Hydraulic Digger	Max. Boom = 60 Ft, 12,000 Ft-Lb Hydraulic	Lift Capacity 15,500 Lbs	275	Includes hydraulic pole alignment attachment. Include truck rate	hour	$ 35.07
8671	Derrick, Hydraulic Digger	Max. Boom = 90 Ft, 14000 Ft-Lb Hydraulic	Lift Capacity 26,700 Lbs	310	Includes hydraulic pole alignment attachment. Include truck rate	hour	$ 56.12
8672	Movax SP-60	28-32 ton Head	134KW	178	Sonic Sidegrip Vibratory Pile Driver	Hour	$ 109.20
8680	Truck, Fire -Industrial -112Ft Ladder Aerial Platform	Pump/Tank Capacity	3000gpm/1000 gal Water or Foam	600	2-1000gpm Nozzles 1-Each side of Platform	Hour	$ 198.30
8681	Truck, Fire, Engine Type-1	Pump/Tank Capacity	1000GPM/300gal		Engine, with Pump & Roll	hour	$ 140.00
8682	Truck, Fire, Engine Type-2	Pump/Tank Capacity	500GPM/300gal		Engine, with Pump & Roll	hour	$ 132.00
8683	Truck, Fire, Ladder(48ft)(Type-III)	Pump/Tank Capacity	150gpm/500gal,	115-149	Hose 1-1/2"D 500' Long	hour	$ 119.30
8684	Truck, Fire, Aerial (Cummins IXL9)100Ft Ladder	Pump/Tank Capacity	2000gpm/500gal	450	1500gpm Monitor/nozzle	hour	$ 178.00
8685	Truck, Fire, Ladder(48ft)(Type-I)	Pump/Tank Capacity	1000gpm/400gal, 500gpm Master Stream	200-250	Hose 2-1/2"D 1200' Long	hour	$ 154.00
8686	Truck, Fire, Ladder(48ft)(Type-II)	Pump/Tank Capacity	500gpm/300gal,	100-199	Hose 2-1/2"D 1000' Long	hour	$ 131.50
8687	Truck, Fire, Support Water Tender S1	Pump/Tank Capacity	300GPM/4000+gal	115-149	S1 Water Tender	hour	$ 114.50
8688	Truck, Fire, Support Water Tender S2	Pump/Tank Capacity	200GPM/2500+gal		S2 Water Tender	hour	$ 103.50
8689	Truck, Fire, Support Water Tender S3	Pump/Tank Capacity	200GPM/1000+gal		S3 Water Tender	hour	$ 79.00
8690	Truck, Fire - Water Tender	Pump Capacity	1000 GPM @150 psi			hour	$ 70.33
8691	Truck, Fire, Tanker	Pump/Tank Capacity	1250 GPM/2500 gal	500		hour	$ 74.57
8692	Truck, Fire, Pumper	Pump/Tank Capacity	1500 GPM/1000 gal	500		hour	$ 81.10
8693	Truck, Fire, Pumper	Pump Capacity	2000 GPM			hour	$ 84.04
8694	Truck, Fire Aerial Ladder (75Ft)	Pump/Tank Capacity	1500GPM/600 gal	475		hour	$ 121.00
8695	Truck, Fire Aerial Ladder (150Ft)	Ladder length	150 FT		No Platform,	hour	$ 146.43
8696	Truck, Fire (Rescure)	No Ladder		330	Rescure Equipment	hour	$ 96.36
8697	Truck, Fire, Tactical Water Tender T1	Pump/Tank Capacity	250GPM/2000+gal	175		hour	$ 119.50
8698	Truck, Fire, Tactical Water Tender T2	Pump/Tank Capacity	250GPM/1000+gal			hour	$ 102.67
8699	Truck, Fire, Engine Type-3	Pump/Tank Capacity	150GPM/500gal		Engine, with Pump & Roll	hour	$ 126.50
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200	Diesel Engine	hour	$ 25.46
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275	Gasoline Engine	hour	$ 40.36
8701-1	Truck, Flatbed	Maximum Gvw	25000 Lbs	200	Diesel Engine	hour	$ 28.55
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	217	Diesel Engine	hour	$ 32.90
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380	Diesel Engine	hour	$ 52.73
8708	Trailer, semi	48ft to 53ft, flat-bed, freight, two axle	50,000+ gvwr	0		hour	$ 8.67
8709	Trailer, semi	enclosed 48 ft to 53 ft, two axles	50,000+ gvwr	0	Enclosed	hour	$ 9.82
8710	Trailer, semi	28ft, single axle, freight	25,000 gvwr	0		hour	$ 10.01

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8711	Flat bed utility trailer	6 ton		0		hour	$ 3.21
8712	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY	50	Truck Mounted. (350 gal)	hour	$ 25.51
8713	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY	60	Truck Mounted. (1500 Gal)	hour	$ 32.02
8714	Vactor-Combined Sewer Cleaning	800 Gal Spoils/400 Gal Water	500/800 gal	190	with water & waste Tanks	hour	$ 85.10
8714-1	Vector Combine Vaccum Truck	1500 gal Water	15 Cu Yd	330	with water & waste Tanks	hour	$ 86.94
8715	Truck, Hydro Vac	model LP555DT	36 - Hp pump	36	Towed by tractor	hour	$ 18.50
8716	Leaf Vac	Tow by Truck 22,000 cfm capacity		85	Leaf Vac + Truck Code 8811	hour	$ 52.93
8717	Truck, Vacuum	60,000 GVW		400		hour	$ 76.72
8719	Litter Picker	model 2007 Barber		0	Towed by tractor	hour	$ 9.60
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	$ 57.70
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	$ 72.05
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	$ 79.62
8723	Truck, Dump	Struck Capacity	14 CY	to 400		hour	$ 77.50
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	$ 136.57
8725	Truck, Dump	Struck Capacity	18 CY	to 400		hour	$ 91.65
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	$ 49.79
8731	Truck, Garbage	Capacity	32 CY	to 325		hour	$ 57.06
8733	E-BAM Services	Environmental Beta Attenuation Air Monitor		0	Powered by Solar System	hour	$ 3.07
8734	Attenuator, safety	that can stop a vehicle at 60 mph		0		hour	$ 5.64
8735	Truck, Attenuator	2004 Truck Mounted for 60 mph		0		hour	$ 3.89
8736	Truck, tow	1987 Chevy Kodiak 70		175		hour	$ 28.73
8744	Van, Custom	Special Service Canteen Truck		350		hour	$ 18.35
8745	Van, step	model MT10FD		300		hour	$ 22.05
8746	Van-up to 15 passenger	light duty, class 1		225-300		hour	$ 20.48
8747	Van-up to 15 passenger	light duty, class 2		225-300		hour	$ 20.77
8748	Van-cargo	light duty, class 1		225 - 300		hour	$ 22.44
8749	Van-cargo	light duty, class 2		225-300		hour	$ 22.68
8750	Vehicle, Small			to 30		hour	$ 6.41
8753	Vehicle, Recreational			to 10		hour	$ 2.87
8754	Motor Coach	GVW=50534	56 Passenger + 1-Driver	430	Passenger Transportation	Hour	$ 63.94
8755	Golf Cart	Capacity	2 person	0	Battery operated	hour	$ 3.80
8770	Welder, Portable			to 16	Includes ground cable and lead cable.	hour	$ 4.11
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	$ 7.21
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	$ 13.66
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	$ 13.75
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	$ 31.05
8781	Truck, Water	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	$ 56.57
8788	Container & roll off truck	Roll off Truck	30 yds,	200	Roll-off-Truck only	hour	$ 23.73
8789	Truck, Tractor	1997 Freightliner F120		430		hour	$ 56.81
8790	Truck, Tractor	4 x 2	25000 lbs	to 210		hour	$ 43.43
8791	Truck, Tractor	4 x 2	35000 lbs	to 330		hour	$ 47.57
8792	Truck, Tractor	6 x 2	45000 lbs	to 360		hour	$ 52.98
8794	Truck, freight	Enclosed w/lift gate. Medium duty class 5	gvwr 16000-19500 Lbs	200	4 X 2 Axle (D)	hour	$ 27.25
8795	Truck, backhoe carrier	Three axle, class 8, heavy duty	over 33000Lbs	280		hour	$ 34.56
8796	Truck, freight	Eenclosed w/lift gate. Heavy duty, class 7	26,001 to 33,000 lbs gvwr	217	4 X 2 Axle (D)	hour	$ 31.43
8798	Truck	Tilt and roll-back, two axle, class 7 heavy duty,	to 33,000 gvwr	217	4 X 2 Axle (D)	hour	$ 32.13
8799	Truck,	Tilt and roll back, three axle. class 8 heavy duty	over 33,001+ gvwr	280	6 X 4 Axle (D)	hour	$ 42.33
8800	Truck, Pickup				When transporting people.	mile	$ 0.545
8801	Truck, Pickup	1/2-ton Pickup Truck	4x2-Axle	160		hour	$ 12.78
8802	Truck, Pickup	1-ton Pickup Truck	4x2-Axle	234		hour	$ 17.91
8803	Truck, Pickup	1 1/4-ton Pickup Truck	4x2-Axle	260		hour	$ 21.10
8804	Truck, Pickup	1 1/2-ton Pickup Truck	4x2-Axle	300		hour	$ 23.22

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8805	Truck, Pickup	1 3/4-ton Pickup Truck	4x2-Axle	300		hour	$ 24.85
8806	Truck, Pickup	3/4-ton Pickup Truck	4x2-Axle	165		hour	$ 14.32
8807	Truck, Pickup	3/4-ton Pickup Truck	4x4-Axle	285	Crew	hour	$ 22.64
8808	Truck, Pickup	1-ton Pickup Truck	4x4-Axle	340	Crew	hour	$ 22.99
8809	Truck, Pickup	1 1/4-ton Pickup Truck	4x4-Axle	360	Crew	hour	$ 26.55
8810	Truck, Pickup	1 1/2-ton Pickup Truck	4x4-Axle	362	Crew	hour	$ 26.82
8811	Truck, Pickup	1 3/4-ton Pickup Truck	4x4-Axle	362	Crew	hour	$ 27.55
8820	Skidder accessory	2005 JCB Grapple Claw		0		hour	$ 1.75
8821	Forklift, accessory	2005 ACS Grapple Bucket		0		hour	$ 1.56
8822	Truck, Loader	Debris/Log (Knuckleboom Loader/Truck)		230		hour	$ 53.22
8823	Chipper- Wood Recycler	Cat 16 engine		700		hour	$ 118.50
8824	Skidder	model Cat 525B		up to 160		hour	$ 64.79
8825	Skidder	40K lbs- model Cat 525C		161 and up		hour	$ 128.67
8840	Truck, service	fuel and lube	up to 26,000 gvwr	215-225		hour	$ 40.19
8841	Truck, fuel	2009 International 1,800 gal. storage tank		200		hour	$ 32.01
8842	Mobile Command Trailer	(8' X 28') with 7.5 KW Generator		0	Move to Location by Tractor	hour	$ 14.73
8843	Mobile Response Trailer	(8' X 31') with 4.5 KW Generator?		0	Move to Location by Tractor	hour	$ 13.87
8844	Mobile Command Center	(unified) (RV) Ulitimaster MP-35	43 FT Long with Generator	400		hour	$ 86.10
8845	Mobile Command Post Vehicle	(RV) (In- Motion)	22-Ft Long	340		hour	$ 31.55
8846	Mobile Command Post Vehicle	(RV) (Stationary) w/9.6 KW Generator	22-Ft Long	340		hour	$ 20.33
8847	Mobile Command Center (Trailer)	48'x8' Trailer, Fully Equiped Mobile Command Center	48-Ft Long	0	Move to Location by Tractor	hour	$ 31.69
8848	Mobile Command Center (Trailer)	48'x8' When being Moved w/Truck Tractor		310		hour	$ 50.69
8849	Mobile Command Center	43'x8.5' x 13.5'H with self 30kw Generator		280	Generator Rate not included	hour	$ 55.37
8850	Mobile Command Center	2007-Freightliner MT-55, (RV)		260		hour	$ 47.12
8851	Mobile Command Van	1990- Ford Econoline- Communication Van		230	Communication Equipment	hour	$ 42.78
8852	Mobile Command Center	47.5' X 8.75 Fully Equip' (In motion) (RV)		410		hour	$ 68.04
8853	Mobile Command Center	47.5' X 8.75 Fully Equip' (Stationary)		410		hour	$ 45.89
8854	Mobile Command Vehicle	53' X 8.75 Fully Equip		480-550		hour	$ 98.84
8870	Light Tower	Terex/Amida AL 4000. with (4) 500 watt lights	w/10kw power unit	13.5		hour	$ 11.11
8871	Light Tower	2004 Allmand				hour	$ 6.93
8872	SandBagger Machine	(Spider) automatic	w/Vibration & Conveyor Motors	2-4.5		hour	$ 49.42
8900	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206B3		420		hour	$ 467.00
8901	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206BR		420		hour	$ 489.00
8902	Helicopter	Model Bell 206-L3 Jet Range Helicopter		650	Jet Range III-Helicopter	hour	$ 575.00
8903	Helicopter	Model Bell 206L1 Long Ranger		650	Long Ranger	hour	$ 585.47
8904	Helicopter	Model Bell 206LT Long Range Twinranger		450	Twinranger	hour	$ 763.30
8905	Helicopter	Model Bell 407 EMS- Ambulance		250		hour	$ 625.35
8906	Piper-Fixed wing	Model Navajo PA-31		310		hour	$ 476.60
8907	Piper-Fixed wing	PA-31-350, Navajo Chieftn twin engine		350		hour	$ 507.20
8908	Sikorsky Helicopter	Model UH-60 (Blackhawk) medium lift	Medium Lift	1890	Fire Fighter Same as S70C	hour	$ 2,974.45
8909	Helicopter	Model UH-A (Blackhawk) Medium lift	Medium Lift	1890	Fire Fighter	hour	$ 5,559.04
8910	Boeing Helicopter	Model CH-47 (Chinook) heavy lift	Heavy Lift	2850	Fire Fighter	hour	$ 10,857.50
8911	Helicopter- light utility	Model Bell 407GX - 7 seater	7-Seaters	675	Passenger Aircraft	hour	$ 620.38
8912	Helicopter- light utility	Modle Bell 206L- 7 seater	7-Seaters	420	Passenger Aircraft	hour	$ 607.92
8913	Helicopter	Model Bell-206L4		726		hour	$ 570.24
8914	King Air 200 Turboprop Aircraft	Blackhawk King Air B200XP61		669		hour	$ 1,318.11
8915	Turboprops Blackhawk Aircraft	Blackhawk Caravan XP42 A		850		hour	$ 738.12
8916	Turboprops Blackhawk Aircraft	King Air C90 XP135 A		550		hour	$ 1,108.33
8917	Aerostar Piston Aircraft	Aerostar 601P		290		hour	$ 466.67
8918	Bell UH -1H Huey Helicopter II	Engine:1 × Lycoming T53-L-11 turboshaft		1100	Travel Range 253 Nautical Miles	hour	$ 1,376.74

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8943	Wire Puller Machine	Overhead Wire Pulling Machine		30	Overhead/Underground Wire Pulling Machine	hour	$ 20.16
8944	Wire Tensioning Machine	3000 Lbs			Overhead Wire Tensioning Machine	hour	$ 14.84
8945	Aerial Lift - 20 Ft High	model 2008 Genie Scissor Lift	1000 Lbs		24 Volt	hour	$ 6.44

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CITY OF HANFORD - PERSONNEL REQUEST

DIVISION	1611
POSITION	Fire Marshal (Civilian)
BARGAINING UNIT	GEMA

	BI-WKLY/MONTHLY	ANNUAL	CY HOURS	
HOURLY RATE	$ 40.78			
SALARY	$ 7,068.53	84,822	2080	
CELL ALLOWANCE	$ 600	7,200		
CAR ALLOWANCE	$ -	-		
UNIFORM ALLOWANCE	$ 50	600		
DEFERRED COMP	$ 25	650		
BI LINGUAL	0%	-		
OTHER	0%	-		
LONGEVITY	0%	-		
CAFETERIA (Not PERSable)	3%	2,545	95,817	
HEALTH	848.31	10,689	Insurance	
DENTAL	50.81	640	Markup	5.00%
VISION	6.73	85		
LIFE	3.42	43	11,457	
PERS	13.900%	12,965		
W/C	5.870%	4,979		
TAXES		1,914		
TOTAL COMP		127,132	$61.12	

PERS	
MISC-CLASSIC	13.900%
MISC-PEPRA	13.900%
POLICE-CLASSIC	21.748%
POLICE-PEPRA	13.786%
FIRE-CLASSIC	21.748%
FIRE-PEPRA	13.786%

WORKERS' COMP	
MISC	1.46%
FIRE	18.54%
POLICE	11.64%
LABOR	6.51%
REFUSE	38.86%
PROF	5.87%

MONTHLY INSURANCE	EE Only	EE+1	EE+2
HEALTH	$ 424.15	$ 848.31	$ 1,102.81
DENTAL	$ 23.87	$ 50.81	$ 78.88
VISION	$ 7.22	$ 6.73	$ 10.67
LIFE	$ 2.86	$ 3.42	$ 4.32

FIXED ASSET PURCHASE(S)		
List fixed assets (vehicle, computer, etc)		
COMPUTER	1,200.00	(example)
iPad	800.00	

DESCRIPTION OF POSITION
Under general direction, performs complex inspections, plan checking, and testing of hazardous processes, and fire protection and extinguishing systems to insure compliance with applicable codes, ordinances, and standards; plan, organizes, coordinates and administers all funcitons and activities of the FIre PRevention Bureau of the City's FIre Department; and other special programs; provides technical

Department	Print Name & Sign	Date
FIRE	Steve Pendergrass	02/24/20

Attachment: Appendix D - Civilian Fire Marshal (Fire: Fire Prevention Bureau)

CITY OF HANFORD - PERSONNEL REQUEST

ORG (DIVISION)	16110000		
POSITION	PART-TIME INSPECTOR		
	BI-WKLY/MONTHLY	ANNUAL	CY HOURS
HOURLY RATE	$ 25.00		
SALARY	$ 2,083.33	25,000	1000
HEALTH		-	
DENTAL		-	
VISION		-	
LIFE		-	-
PERS		-	
W/C	18.540%	4,635	
TAXES (emp assist, medicare, unemp)	1.950%	534	
TOTAL COMP		30,169	

Enter hourly rate here.

If employee is kept to 1,000 or under they will not incur PERS costs.

Insurance Markup 5.00%

If worked 30hrs or more, they may opt for insurance; and the city would pick up the amount in yellow.

PERS	
MISC-CLASSIC	13.560%
MISC-PEPRA	13.560%
POLICE-CLASSIC	23.558%
POLICE-PEPRA	13.884%
FIRE-CLASSIC	23.558%
FIRE-PEPRA	13.884%

WORKERS' COMP	
MISC	1.46%
FIRE	18.54%
POLICE	11.64%
LABOR	6.51%
REFUSE	38.86%
PROF	5.87%

MONTHLY INSURANCE	EE+1
HEALTH	$ 683.70
DENTAL	$ 50.81
VISION	$ 6.73
LIFE	$ 3.42

FIXED ASSET PURCHASE(S)		
List fixed assets (vehicle, computer, etc)		
COMPUTER	1,200.00	(example)

DESCRIPTION OF POSITION
A Fire Inspector is responsible for performing fire prevention activities and enforcing applicable codes. The Fire Inspector is a part-time standalone classification. The Fire Inspector is distinguished from other classifications by its responsibility for inspecting, enforcing, and correcting fire hazards.

Department	Print Name & Sign	Date
Fire Prevention	Steve Pendergrass	02/26/20

Attachment: Appendix D - Part Time Inspector (Fire: Fire Prevention Bureau)

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** A

SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/3/2020	**AGENDA SECTION:** A

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	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	deferred to permanent CM
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	on going
6/5/18	Comprehensive Study of downtown businesses, including crosswalks. Study to change 7th Street one-way going WEST and 6th Street going EAST to increase angled parking.	2018 Council Consensus	John Doyel	tbd
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	Review of properties that may be eligible for Prop 68 funding	Brieno	tbd	2/18/20
10/1/19	Mural Ordinance discussion	Brieno	Darlene Mata	tbd

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

Updated 2/27/20 sm

Accomplished/Resolved Items	
Town Hall for consideration of a ballot measure to increase local 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.
Naming Policy for facilities/parks/structures	Will be presented to Parks/Rec Comm on 3/9/20, then back to Council for adoption.
Downtown intercom/speaker system	Main Street Hanford is moving forward.
Address public safety staff needs	2018 Homeland Security Grant MOUs for purpose of funding equipment purchases sales taxes for Police and Fire accepted by Council on 1/7/20.
G&O: Ensure an Indoor Recreation Facility is included in the Parks Master Plan process	Parks and Recreation Master Plan, a city wide plan for the development of recreational facilities and opportunities over the next 10-15 years adopted 1/21/2020.
Partnership with Hanford Chamber of Commerce	1st Amend. Agreement signed 2/18/20
Volunteers/Interns for Council	Discussion held at Goal Setting 2/21/20

Updated 2/27/20 sm

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

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Updated 2/27/20 sm