

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

April 21, 2020
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Video teleconference via Zoom. Council Members will attend remotely.

Zoom meeting information:

<https://zoom.us/j/99574165238?pwd=Uk9OWFhIODkyajhOanNpeTY4bDlkQT09>

(Limited virtual access.)

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 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. Fire: Presentation of Phase 2 of the proposed adjustments to the Fire Prevention Fee and Service Schedule.
- B. Administration: Presentation and Council Discussion regarding the Fiscal Impacts of the COVID Crisis on the City of Hanford
- C. Public Works: Presentation of the Grangeville Boulevard Grade Separation Report.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 122 E. Eighth St. and 128 E. Eighth St. (APN 010-276-006 and 010-276-008)

Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote

Negotiating Party: William and Maryan Grimm

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. National Day of Prayer Proclamation

STAFF COMMUNICATIONS:

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

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 providing your city of residence.*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion on 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. Parks & Recreation: Approve the purchase and construction of two playground structures from Park Planet for Coe Park in the amount of \$247,736.73.
- B. Public Works: Second Reading of Ordinance 20-2, Amending the City of Hanford Municipal Code 10.16 to permit three-hour parking limits and designating City Parking Lot No. 2, located off Douty Street between Sixth Street and Seventh Street, as having a three-hour parking limit.

- C. Public Works: Approval of the Notice of Completion for the FY 19/20 Iron Lifting Project, and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- D. Public Works: Approval of a Sole Source Purchase of 10 (one cubic yard), 10 (two cubic yard), and 15 (three yard), for a total of 35 commercial refuse containers, from CONFAB of Van Nuys CA, in the amount of \$21,591.47 (tax and freight included).
- E. Finance: Warrant Register.

GENERAL BUSINESS:

- A. Community Development: Discussion regarding the award of \$325,307 in Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funding.
- B. Public Works: Award of a contract to Pavement Coatings Co. of Sacramento, CA in the amount of \$919,370.00; Establishment of a construction contingency of \$45,000 for this project; and Approval of an additional appropriation of \$29,370 from the Gas Tax Reserves.

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

May 5: City Council Meeting

May 19: 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}

Zoom accessibility information: <https://zoom.us/accessibility>.



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020

AGENDA SECTION: A

SUBJECT:

Fire: Presentation of Phase 2 of the proposed adjustments to the Fire Prevention Fee and Service Schedule.

RECOMMENDATION:

That Council receive this report and presentation on Phase 2 of the Fire Prevention Fees and Services Schedule and provide staff with any direction on the setting and implementation of those fees

Summary

On March 3, 2020, the Fire Chief made a presentation to Council and requested permission to formally create the Fire Prevention Bureau, which included Approving the creation and hiring of a 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 approved the creation of the division and the Fire Marshall position but directed the Chief to bring back the proposed fee schedule at a study session for further discussion. On April 7, 2020, the Fire Chief made a presentation during Study Session to Council with Phase 1 of the Fire Prevention Fees and Services Schedule and Council had very little direction on those fees.

Phase One addressed residential and biennial business inspection fees and services. Phase Two will address annual inspections and other fees and services.

Background

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.

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. Fees and service reimbursements are designed to recover most, if not all costs, related to Fire Prevention Activities.

Historical Resolutions

The City of Hanford holds businesses permits for approximately 2,200 businesses. City Ordinance 00-44-R, 00-22-R, and 05-21-R requires reimbursement and cost recovery for services and inspections.

Annual Inspections

There are 418 annual inspections in the City of Hanford. These inspections include businesses, assembly locations, special hazards, and other facilities identified by the CA Fire Code as required to have an annual fire safety inspection. The average inspection takes approximately one hour to conduct the inspection and document findings. However, there are many that take several hours and multiple inspectors to complete in a timely manner. These inspections are required by CA Fire Code, City Resolution and may be utilized by insurance companies for reimbursements in the event of an incident.

Occupancy Type	Example
Assembly	Churches / Community Center / Swimming Pools
Education Facility	Schools / Colleges
Institution	Hospitals / Nursing Homes / Jails / Day Care
High Hazard	Paint Booth / Gas Stations / Tire Storage

Commercial Sprinklers / Hood / Fire Protection Systems

CA Fire Code requires commercial sprinkler and fire protection systems to be inspected

annually. State Code also requires hood systems to be inspected biannually. Sprinkler systems are annually inspected by an independent company. In most cases, Fire Prevention inspections verify that an annual inspection has been completed during the normal annual fire safety inspection, therefore, there is no additional fee. Should a separate sprinkler inspection become necessary, a fee would be generated to offset the cost of the additional inspections.

New construction requires fire protection systems to go through plan review for approval and once construction begins, to be inspected three times and different points during construction. The inspections are required at different phases to make sure the sprinklers are plumbed and installed correctly. No step in this process can be merged or skipped without risking compromising the process, and is required by State Code.

Cost Reimbursement

At the current rate of \$85 per review and/or inspection, fees associated with annual inspections re estimated to bring in approximately \$58,480 annually. Increasing fees and services to coincide with other city rates, approved in 2019, to \$105 per review and/or inspection will increase reimbursements to approximately \$72,240 for annual inspections.

Fees and Services	Quantity	Current Fee	Recommended Fee	Current Total	Recommended Total
Annual Insp.	418	\$85	\$105	\$35,530	\$43,890
Plans Review	150	\$85	\$105	\$12,750	\$15,750
New Commercial Sprinkler Insp	20	\$255	\$315	\$5,100	\$6,300
Fire Alarm Insp	20	\$255	\$315	\$5,100	\$6,300
Institution Insp	+ - 70	Up to \$255	Up to \$315	Unknown	Unknown
Totals				\$58,480	\$72,240

Institution inspections are based on the size of the facility. There are currently 68 institution rated inspections currently in the inspection binder. None are broken out as to the specific inspection type, making it impossible to estimate the total fees from those inspections. As the program is updated the numbers will become readily available.

Other Fines, Fees and Services

In addition to increasing inspection and review fees, rather than establish an amount in a resolution, I recommend that we bring our reimbursement rates to continually match the current FEMA rates for vehicles and equipment.

Vehicle	Current Hourly Rate	FEMA Hourly Rate
Ladder Truck	N/A	\$178
Fire Engine	\$46	\$140
Fire Patrol	N/A	\$100
Sedan	\$4.88	\$0.545 per mile
½ Ton Pickup	\$5.88	\$22.64
¾ Ton Pickup	\$5.88	\$26.82
SUV	\$7.75	\$23.99

Violations should also be brought up to reflect the current Code Compliance Fee Schedule approved January 6, 2020.

Violation	Example	Current	Recommended
Minor	Improper Signage	\$25	\$50
General	No Site Address on Display	\$100	\$200
Health and Safety	No Smoke Detectors	\$250	\$500

Summary

There are 418 annual inspections in the City of Hanford. Each inspection has varying degrees of intricacy and requirements based on CA Fire Code and the nature of the inspection. Increasing fees from \$85 to \$105 will increase revenue by an estimate \$8,360. Plans Review can take considerable time, and may have multiple reviews before being approved. Increasing plan review fees will increase revenue by \$3,000. Fire system inspections will see an increase of approximately \$2,200. Total implementation of the recommended fee schedule anticipates an increase of approximately \$17,000 to offset program costs and achieve our directive of 100% cost recovery.

Previous City Council has directed us to perform inspections and recovery cost to the best of our ability. Both are activity being addressed by the Fire Prevention Bureau under the direction of your Fire Chief. Every day your Fire Prevention Bureau is working toward updating and inputting data, completing critical safety inspections, and preparing for succession.

A resolution will be brought before your Council on May 4, 2020.

Department Recommendation

Review the fees and services schedule that have been recommended to be updated to ensure that we are getting full cost recovery. Accept this report as Phase Two of Two for review.

FISCAL IMPACT:

Fiscal impact dependent on Council direction with regards to the individual fees

ATTACHMENTS:

City of Hanford Fire Fines and Fee Schedule - Resolutions

FEMA_Schedule_of_Equipment_Rates_2019_508clean_081319

Tent Code

PROPOSED MASTER SERVICE AND FEE SCHEDULE - FIRE

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	

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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	

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:

AYES:

Council Members

BUFORD

GALLEGOS

CHIN

GONZALES

AYERS

NOES:

Council Member

NONE

ABSTAIN:

Council Member

NONE

ABSENT:

Council Member

NONE

APPROVED

ATTEST:


 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


 City Clerk

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

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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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.

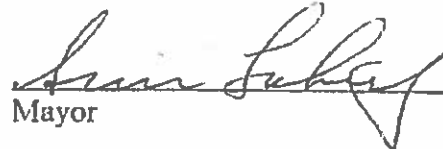
D. Other Remedies

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.

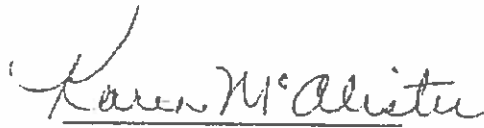
Passed and Adopted at a regular meeting of the City Council of the City of Hanford held on October 3, 2000, by the following vote:

AYES:	Council Member	<u>AYERS</u>
		<u>SANCHEZ</u>
		<u>BUFORD</u>
		<u>GALLEGOS</u>
		<u>LAKRITZ</u>
NOES:	Council Member	<u>NONE</u>
ABSTAIN:	Council Member	<u>NONE</u>
ABSENT:	Council Member	<u>NONE</u>

APPROVED:


Mayor

ATTEST:


City Clerk

1 STATE OF CALIFORNIA)
 2 COUNTY OF KINGS) ss
 3 CITY OF HANFORD)

4 I, KAREN McALISTER, City Clerk of the City of Hanford, do hereby certify the
 5 foregoing Resolution was duly passed and adopted by the City Council of the City of
 6 Hanford at a regular meeting thereof held on the 3rd day of October,
 7 2000.

8 Dated: October 4, 2000

Karen McAlister
 Karen McAlister, City Clerk

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 12 st(gb):4/4714.291 RESOLUTION
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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/boarder 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

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:

<u>SERVICE</u>	<u>CHARGE</u>
<u>Annual Permit Fees for Occupancies</u>	
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

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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	\$85	
(6 or more)		
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

NOES:

Council Member

NONE

ABSTAIN:

Council Member

NONE

ABSENT:

Council Member

NONE

APPROVED

ATTEST:

Karen McAlister

City Clerk

[Signature]
Mayor

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

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	Automobile - 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: FEMA_Schedule_of_Equipment_Rates_2019_508clean_081319 (Fire: Fees and Services Schedule Update Phase 2)

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

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

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 gvr 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

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

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

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

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 MGWV	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+ gvw	0		hour	\$ 8.67
8709	Trailer, semi	enclosed 48 ft to 53 ft, two axles	50,000+ gvw	0	Enclosed	hour	\$ 9.82
8710	Trailer, semi	28ft, single axle, freight	25,000 gvw	0		hour	\$ 10.01

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

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 Equipd 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

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

TENTS, TEMPORARY SPECIAL EVENT STRUCTURES AND OTHER MEMBRANE STRUCTURES

SECTION 3102
DEFINITIONS

3102.1 Definitions. The following terms are defined in Chapter 2:

AIR-INFLATED STRUCTURE.

AIR-SUPPORTED STRUCTURE.

MEMBRANE STRUCTURE.

TEMPORARY SPECIAL EVENT STRUCTURE.
TENT.

SECTION 3103
TEMPORARY TENTS
AND MEMBRANE STRUCTURES

3103.1 General. Tents and membrane structures used for temporary periods shall comply with this section and Section 3106. Other temporary structures erected for a period of 180 days or less shall comply with the *California Building Code*.

3103.2 Approval required. Tents and membrane structures having an area in excess of 400 square feet (37 m²) shall not be erected, operated or maintained for any purpose without first obtaining a permit and approval from the fire code official.

Exceptions:

1. Tents used exclusively for recreational camping purposes.
2. Tents open on all sides that comply with all of the following:
 - 2.1. Individual tents having a maximum size of 700 square feet (65 m²).
 - 2.2. The aggregate area of multiple tents placed side by side without a fire break clearance of 12 feet (3658 mm), not exceeding 700 square feet (65 m²) total.
 - 2.3. A minimum clearance of 12 feet (3658 mm) to all structures and other tents.

3103.3 Outdoor assembly event. For the purposes of this chapter, an outdoor assembly event shall include a circus, carnival, tent show, theater, skating rink, dance hall or other place of assembly in or under which persons gather for any purpose.

3103.3.1 Special amusement building. Tents and other membrane structures erected as a special amusement building shall be equipped with an automatic sprinkler system in accordance with Section 411.3 of the *California Building Code*.

3103.4 Permits. Permits shall be required as set forth in Sections 105.6 and 105.7.

3103.5 Use period. Temporary tents, air-supported, air-inflated or tensioned membrane structures shall not be erected for a period of more than 180 days within a 12-month period on a single premises.

3103.6 Construction documents. A detailed site and floor plan for tents or membrane structures with an occupant load of 50 or more shall be provided with each application for approval. The tent or membrane structure floor plan shall indicate details of the means of egress facilities, seating capacity, arrangement of the seating and location and type of heating and electrical equipment. The construction documents shall include an analysis of structural stability.

3103.7 Inspections. The entire tent, air-supported, air-inflated or tensioned membrane structure system shall be inspected at regular intervals, but not less than two times per permit use period, by the permittee, owner or agent to determine that the installation is maintained in accordance with this chapter.

Exception: Permit use periods of less than 30 days.

3103.7.1 Inspection report. Where required by the fire code official, an inspection report shall be provided and shall consist of maintenance, anchors and fabric inspections.

3103.8 Access, location and parking. Access, location and parking for temporary tents and membrane structures shall be in accordance with this section.

3103.8.1 Access. Fire apparatus access roads shall be provided in accordance with Section 503.

3103.8.2 Location. Tents or membrane structures shall not be located within 20 feet (6096 mm) of lot lines, buildings, other tents or membrane structures, parked vehicles or internal combustion engines. For the purpose of determining required distances, support ropes and guy wires shall be considered as part of the temporary membrane structure or tent.

Exceptions:

1. Separation distance between membrane structures and tents not used for cooking is not required where the aggregate floor area does not exceed 15,000 square feet (1394 m²).
2. Membrane structures or tents need not be separated from buildings where all of the following conditions are met:
 - 2.1. The aggregate floor area of the membrane structure or tent shall not exceed 10,000 square feet (929 m²).
 - 2.2. The aggregate floor area of the building and membrane structure or tent shall not exceed the allowable floor area including increases as indicated in the *California Building Code*.
 - 2.3. Required means of egress are provided for both the building and the membrane structure or tent including travel distances.
 - 2.4. Fire apparatus access roads are provided in accordance with Section 503.

HANFORD FIRE DEPARTMENT - MASTER SERVICE AND FEE SCHEDULE - UPDATED 05/2020	
SERVICE	FEE
BIANNUAL INSPECTIONS	\$105 PER INSPECTION
ANNUAL INSPECTIONS	\$105 PER INSPECTION
BIENNIEL INSPECTIONS	\$105 PER INSPECTION
SPECIAL INSPECTIONS	\$105 PER INSPECTION
MISC. INSPECTIONS	\$105 PER INSPECTION
ADDITIONAL INSPECTION REQUESTS	\$105 PER INSPECTION
PLANS REVIEW	\$105 PER REVIEW PLUS 3RD PARTY COSTS
INSPECTIONS OVER 5000 SQ FT	\$105 PER INSPECTION PLUS \$0.75 PER SQ FT OVER 5000 SQ FT
DEVICE SYSTEMS INSPECTIONS	\$105: 1-10 DEVICE / \$210: 10-20 DEVICES / \$315: 21-30 DEVICES / \$420: 31-40 DEVICES / \$10.50 PER DEVICE FOR MORE THAN 40
CARE FACILITY INSPECTIONS	1-10 PEOPLE: \$105 / 11-100 PEOPLE: \$210 / OVER 100 PEOPLE: \$420
HOSPITAL INSPECTIONS	LESS THAN 100 BEDS: \$210 / MORE THAN 100 BEDS: \$420
FIRE REPORTS	\$10
FIRE INVESTIGATION REPORT	\$10
FIRE PREVENTION PERMIT	\$105
FALSE ALARM	\$30 PER ALARM AFTER 2ND ALARM IN 1 MONTH
FALSE ALARM FROM NEGLIGENT ACT	APPARATUS AND PERSONNEL ACTUAL COSTS
COMM. FEE TO ALARM COMPANY	\$30 PER ALARM
REMOVAL OF DWELLINGS BY BURNING	\$800 PLUS 3RD PARTY COSTS
STAND-BY FOR PUBLIC UTILITY RESPONSE	APPARATUS AND PERSONNEL ACTUAL COSTS
STAND-BY AT SPECIAL EVENT	APPARATUS AND PERSONNEL ACTUAL COSTS
DUI RESPONSE	APPARATUS AND PERSONNEL ACTUAL COSTS
CONFIRMED ARSON FIRE INVESTIGATION	APPARATUS AND PERSONNEL ACTUAL COSTS
FIRE SUPPRESSION FOR ILLEGAL BURNING	APPARATUS AND PERSONNEL ACTUAL COSTS
NEGLECTFUL FIRE	APPARATUS AND PERSONNEL ACTUAL COSTS
HAZARDOUS MATERIALS SPILL	APPARATUS AND PERSONNEL ACTUAL COSTS
HYDRANT REPAIR/REPLACEMENT	APPARATUS AND PERSONNEL ACTUAL COSTS
VIOLATIONS AND FINES	
VIOLATION	FEE
MINOR	\$50 PER OFFENSE AND/OR RESPONSE
GENERAL	\$200 PER OFFENSE AND/OR RESPONSE
HEALTH AND SAFETY	\$500 PER OFFENSE AND/OR RESPONSE
VEHICLE RATE ESTABLISHED BY CURRENT FEMA SCHEDULE - CURRENT FEMA SCHEDULE OF EQUIPMENT RATES CAN BE LOCATED AT: https://www.fema.gov/schedule-equipment-rates	
INSPECTION CRITERIA	
NEW CONSTRUCTION / SERVICES CAN BE COMBINED	# OF INSPECTIONS
COMMERCIAL SPRINKLER SYSTEM	1
FIRE ACCESS ROAD REVIEW	1
FIRE ALARM SYSTEMS	3
FIRE DEPARTMENT CONNECTION (FDC)	3
FIRE PROTECTION SYSTEMS	1
FIRE PUMPS	3
GENERATOR TEST	3
HOOD SYSTEMS	2
HOSE CABINET - NOT SUBMITTED WITH PLAN	3
PRIVATE WATER SYSTEM	1

SINGLE FAMILY RESIDENTIAL SPRINKLER SYSTEM	1
SMOKE MANAGEMENT SYSTEM	2
STANDPIPE	3
SUBDIVISION REVIEW	1
TENANT IMPROVEMENT (EXISTING OR SHELL BUILDING)	1
UNDERGROND FIRE SYSTEMS	1
CARNIVAL AND CIRCUS FACILITY	AS NEEDED
HYDRANT AND SYSTEM FLUSH	AS NEEDED
HYDRANT FLOW TEST	AS NEEDED
OCCUPANT LOAD REVIEW	AS NEEDED
TEMPORARY TENTS AND MEMBRANE STRUCTURES	AS NEEDED
BIANNUAL FIRE PREVENTION INSPECTIONS	
HOOD SYSTEMS	
AUTOMATIC SPRINKLER SYSTEMS	
FIRE ALARM SYSTEMS	
STORAGE - NO OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
ANNUAL FIRE PREVENTION INSPECTIONS	
AIRCRAFT REFUELING	
COMBUSTIBLE MATERIAL STORAGE	
COMPRESSED GAS/AIR	
EDUCATION FACILITIES	
FLAMMABLE / COMBUSTIBLE LIQUID STORAGE	
HAZARDOUS MATERIALS	
HIGH HAZARD	
HIGH PILE STORAGE	
HOSE CABINET	
IN-RACK SPRINKLER SYSTEMS	
INSTITUTIONS	
MALL - COVERED	
MOTOR VEHICLE DISPENSING STATION	
MULTI-FAMILY SPRINKLER SYSTEMS	
OVEN - INDUSTRIAL BAKING	
PLACE OF ASSEMBLY	
PRODUCTION FACILITIES	
RADIOACTIVE MATERIALS	
REFRIGERATION EQUIPMENT	
REPAIR GARAGES	
TIRE STORAGE	
WOODWORKING PLANT	
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE	
BIENNIEL FIRE PREVENTION INSPECTIONS	
BUSINESSES - NOT OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
FACTORY - NOT OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
LOW HAZARDOUS - NOT OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
MERCANTILE - NOT OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
STORAGE - NOT OTHERWISE IDENTIFIED OR SPECIAL HAZARD	
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE	
SPECIAL FIRE PREVENTION INSPECTIONS	
LIVE AUDIENCES	
PYROTECHNICS AND SPECIAL EVENTS	
FIREWORKS BOOTH	
CANDLE DEVICE	

OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE
MISC. FIRE PREVENTION INSPECTIONS
TEMPORARY TENTS OR MEMBRANE STRUCTURE
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE
OPERATIONS REQUIRING FIRE PREVENTION INSPECTIONS
FUMIGATION OR THERMAL INSECTICIDAL FOGGING
HOT WORKS
ROOFING KETTLE
SPRAYING OF DIPPING
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE
EXAMPLE OF DEVICES
HOOD SYSTEMS
SMOKE MANAGEMENT SYSTEMS
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE
FIRE PREVENTION PERMITS
SPINKLER INSTALLATION
FIREWORKS DISPLAY
FIREWORKS BOOTH
ALL ANNUAL AND BIENNIAL INSPECTIONS SHOULD HAVE A PERMIT FILE
LIVE AUDIENCES
TEMPORARY TENTS OR MEMBRANE STRUCTURE
OTHERS NOT PREVIOUSLY IDENTIFIED OR ADDED PER CODE



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020

AGENDA SECTION: B

SUBJECT:

Administration: Presentation and Council Discussion regarding the Fiscal Impacts of the COVID Crisis on the City of Hanford

RECOMMENDATION:

That Council receive this report and provide any direction to the City Manager regarding COVID related costs and funding for City Operations.

BACKGROUND:

At the April 7, 2020 Council meeting, Council directed staff to bring back a study session item to discuss the impacts of the COVID-19 crisis on City operations. The City Manager has received input from each of the department directors regarding the changes to operations and the financial impacts to their specific operations (if any) and they are listed by department below:

Finance

- Front Counter/Lobby is closed to the public until further notice. Signs have been posted to both the back entrances and front entrances for customers and deliveries.
- Customers who wish to make payments or drop off documents are encouraged to use alternate payment sources such as, mail, drop box (located at front entrance facing Douty Street), or online using credit/debit card.
- To support these alternate options, the City has taken the following actions:
 - o Online payment limits have been increased from \$200 to \$400;
 - o Online payment fees will be waived during this time;
 - o Drop box payments can be done in cash - envelopes have been provided.
- To date, utility bill inserts to keep customers informed of the changes have cost approximately \$1,000.
- Water shut-offs will not occur for non-payment pursuant to the Governor's Executive

Order.

- The City typically has 250-300 delinquent accounts per month. That number has risen to 1,024 delinquent accounts as of April 17th.
- Water Meter Staff remain available for any emergency repairs of water services.
- All employees will wear masks to cover their mouth and nose the entire time they are at work (these masks have been provided by the City). After an employee's lunch break they are required to discard their mask and put a new one on.
- Gloves are available to all employees and they are encouraged to wear them

Police

- Limited controlled entry into lobby and no more than 1 person at a time. Front Counter services that require close interaction and are not deemed to be an emergency are temporarily suspended.
- Signs are posted outside of the Police Department explaining the new process and directing that citizens maintain a distance of six feet apart.
- Non-priority calls will be handled by phone.
- When responding to calls, people will be asked to come outside of their residence and to maintain at least 6' of distance when talking to officer.
- We are asking that all documents, photos, and other evidence, when feasible, be sent electronically to the officers.
- Limiting non-essential contacts with the public.
- Registration, Driver's license and other expiration type issues will not typically be enforced when they expire around this time period.
- Documenting potential exposures to First Responders
- Limiting contact between different divisions within the Police Department.
- Temporary suspending Livescan/fingerprinting services
- To date, the purchase of PPE and a decontamination unit have cost the department approximately \$35,000, which is eligible for reimbursement under the JAG Grant allocation.

Fire

Because Fire responds to Medical Aid calls, the impact to their operations is much greater and more detailed and is therefore attached as a separate document.

Public Works

- Closed front office to Public - Required to call for access and only essential items are allowed.

- Modified Work Schedule for Utilities - ½ of crew comes in at 7:00am and the other half at 7:30am to better adhere to social distancing recommendations
- Modified Work Schedule for Wastewater Collections - ½ of crew comes in at 7:00am and the other half at 6:30am to better adhere to social distancing recommendations
- Purchased additional masks and gloves for PPE for staff (refuse have received disposable gloves)
- Provided disinfectant and gloves to staff to clean surfaces more often
- One employee telecommuting due to non-essential service
- Modified staff meetings to comply with social distancing recommendations

Community Development

- The front counter is closed.
- Citizens are being asked to conduct as much business as possible by email, mail and phone.
- If actual person to person contact is necessary, staff will make an appointment.
- City officials will insist on self-distancing during all inspections and inquire in order to determine if anyone on site has had flu symptoms in the last 24 hours.
- If flu symptoms have been experienced, inspections are being rescheduled.
- Photos are being used for some inspections.
- Planning Division is assisting in answering the phones and working on projects as usual.
- Housing Division continues to work on their projects.
- Code Enforcement will continue to work on cases, especially substandard and health and safety issues.
- No person to person contact will occur in code enforcement, citations and notices will be sent by mail.

Parks & Community Services

- All recreation programs are suspended until further notice.
- All part-time employees for the Recreation division have been furloughed.
- All City of Hanford park restrooms have been closed.
- Building Maintenance staff clean all surfaces and door handles on a daily basis with disinfectant.

Administration

- Access to HR is limited to pre-arranged meetings. Other communication is done by

phone and documents/forms are being exchanged via email.

- Meetings with vendors are being done via telephone or Zoom.
- Interview process has changed to Zoom or Skype.
- Gloves are available to all employees

Lastly, while there has been much publication of the CARES act and the financial relief that it will provide to Local government, it must be pointed out that the Act only provides relief to Cities with populations greater than 500,000. That will only provide aid to five (5) cities in California. With that said, and with the support of many state Assembly members including congressman T.J. Cox, the House has introduced the Coronavirus Community Relief Act (H.R. 6467). That bill would provide a similar level of funding to the CARES Act to Cities below the 500,000-population threshold.

The current bill definition of use of funds is below, for your reference. The CARES Act allows the allocated funds to be used for "necessary expenditures." The Neguse/Heinrich bill changes expenditures to costs, and allows for costs to include but not be limited to lost revenue.

(d) USE OF FUNDS.-A unit of local government shall use the funds provided under a payment made under this section to cover only those costs of the unit of local government that-

(1) are costs that-

*(A) are reasonably deemed by the unit of local government to be necessary; and
(B) directly or indirectly involve, relate to, are, have been, or will be incurred due to, or are, have been, or will be a response to circumstances caused by, the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and*

(2) were incurred during the period that begins on March 1, 2020, and ends on December 30 2020.

(1) COSTS.-The term 'Costs' includes but is not limited to lost revenue, reimbursement for expenses already incurred, and increases in costs reasonably believed to be the direct or indirect result of, or direct or indirect responses to circumstances caused by, the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).

The bill also provides flexibility for governments with a population of less than 500,000 to reallocate the money. Please see the language below.

To the extent that a unit of local government does not need all of the funds paid to it, it may transfer such funds to another unit of local government in the State for uses in paragraph (1) of this subsection and such transfer is deemed to be a cost of the transferor.

Staff recommends that Council direct staff to prepare a letter of support for this bill and any future bills that would result in financial relief to the City of Hanford.

FISCAL IMPACT:

To be determined by any Council Direction on this item

ATTACHMENTS:

COVID-19 Resources for Local Govs_Slides

Fire Operations Update



Resources for Local Governments in Federal Coronavirus Response Laws & Programs

Webcast by ICMA & Sustainable Strategies DC



Presenters

Beth Kellar, Deputy Executive Director & Director of Public Policy, ICMA

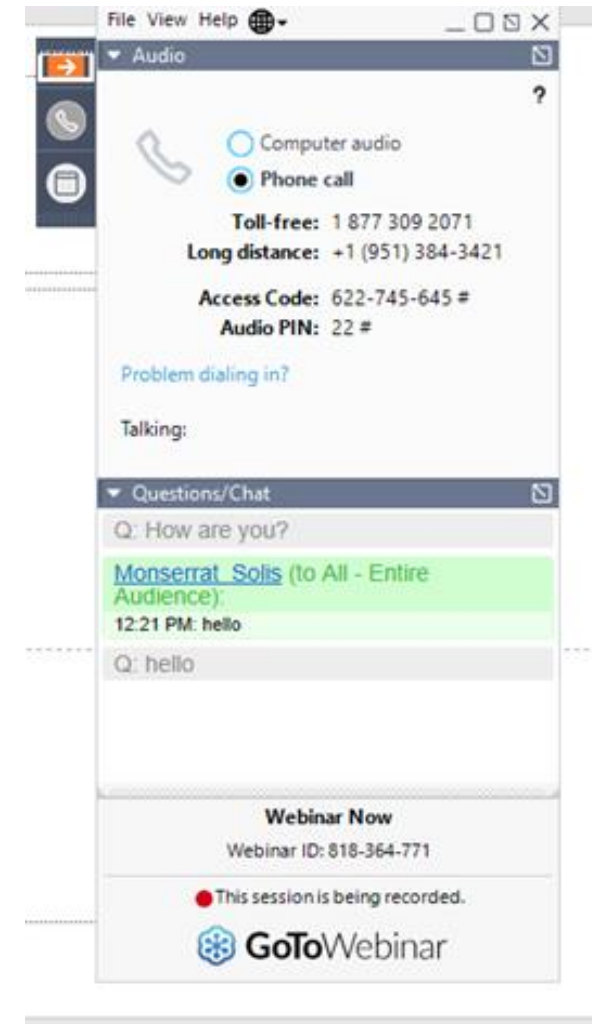
Matt Ward, CEO, Sustainable Strategies DC

Ashley Badesch, Principal, Sustainable Strategies DC



How to Participate Effectively

- All participants on mute
- To ask a question, type in lower box of your dashboard
- This webcast will be recorded and sent to all participants and others who wish to review it
- Most importantly – stay in touch and follow up!



Presentation Outline

- Overview of Federal Coronavirus Legislative Packages to Date
- 10 Tips for Organizing Effectively to Secure COVID-19 Resources
- Resources for Local Governments in Federal COVID-19 Response Programs
- What's Next?

Overview of Federal Coronavirus Legislative Packages to Date



COVID-19 Federal Legislative Packages

- [Coronavirus Preparedness and Response Supplemental Appropriations Act \(H.R. 6074\)](#), became law 3/6/2020
- [Family First Coronavirus Response \(H.R. 2601\)](#), became law 3/18/2020
- [Coronavirus Aid, Relief, and Economic Security \(CARES\) Act \(H.R. 748\)](#), became law 3/27/2020



[Summary of Local
Government Resources](#)

Coronavirus Preparedness and Response Supplemental Appropriations Act (H.R. 6074)

- Provides FY2020 supplemental appropriations to respond to the coronavirus outbreak
- Funds programs to:
 - Develop, manufacture, and procure vaccines and other medical supplies
 - Offer grants for state, local, and tribal public health agencies and organizations
 - Provide loans to affected small businesses
 - Launch evacuations and emergency preparedness activities across the globe
 - Provide humanitarian assistance and support for health systems affected countries

[Link to full text](#); [link to summary](#)

Family First Coronavirus Response (H.R. 6201)

- Insurance/Medicaid/CHIP resources and mandates
- Mandates for paid and family sick leave, including by public agencies
 - Funding relief provided by legislation for private sector for mandated sick/family leave is not provided for public sector agencies
- Unemployment insurance resources
- Resources for SNAP/WIC, SNAP flexibilities, Emergency SNAP, School Lunch assistance, Emergency Food Assistance, Senior Nutrition, more

[Link to full text](#); [link to summary](#)

CARES Act (H.R. 748)

- \$2.2 trillion aid package that provides financial aid to families, governments, and businesses impacted by the COVID-19 public health crisis, including:
 - \$290 billion in direct payments to eligible taxpayers
 - \$260 billion in expanded unemployment insurance
 - **\$150 billion for state and local governments**
 - \$510 billion in expanded liquidity lending for businesses and local governments
 - \$377 billion in new loans and grants for small businesses
 - \$127 billion for hospitals for ventilators and other equipment

[Link to full text](#); [link to summary](#)

10 Tips for Organizing Effectively to Secure COVID-19 Resources



10 Tips for Effectively Organizing to Secure COVID-19 Resources



- 1) Organize a task force to coordinate local needs, resources, and messaging
- 2) Track local resources dedicated to COVID-19 response
 - Direct spending on first responders, PPE, communications, utilities, etc.
- 3) Track lost revenues
 - Decline in taxes, service charges, fees
- 4) Identify top priority funding needs & projects
- 5) Align priority projects and funding needs with available resources

10 Tips for Effectively Organizing to Secure COVID-19 Resources



- 6) Generate briefing sheets and talking points for priority projects and funding needs
- 7) Coordinate with Governor's Office, State EOC, state and county health departments, and other key agencies; create contact list of federal-state-local chain of command
- 8) Communicate your challenges to congressional delegation
- 9) Distribute handouts to local businesses, non-profit groups, and other local interests to outline available federal and state resources
- 10) Stay tuned for opportunities to shape aid and infrastructure packages by tracking alerts from [ICMA](#), [NLC](#), [USCM](#), [NACCHO](#), [NACo](#) and [Sustainable Strategies DC](#)

Resources for Local Governments in Federal COVID-19 Response Programs

- Public Health & Safety
- Social Services, Housing, & Community Development
- Economic & Workforce Development, Infrastructure, & Small Business Assistance
- Local Government Stabilization



Public Health & Safety

- \$45 billion for a FEMA Disaster Relief Fund plus additional \$400 million in federal grants including Assistance to Firefighters, Emergency Management Performance, and Emergency Food and Shelter Program grants
- \$1.5 billion for CDC State and Local Preparedness
- \$850 million for BJA Coronavirus Emergency Supplemental Byrne Grants
- \$955 million for HHS Aging and Disabled program resources and grants
- \$425 million for HHS SAMHSA funding, including Emergency Grants to Address Mental & Substance Use Disorders During COVID-19
- \$200 million for FCC telehealth program grants

FEMA Disaster Relief Funds

- FEMA authorized to reimburse local governments for “emergency protective measures” in response to the COVID-19 pandemic under Category B of FEMA’s Public Assistance program:
 - Management, control, & reduction of immediate threats to public health & safety
 - Emergency medical care & sheltering
 - Purchase and distribution of food, water, ice, and other supplies
- **To access resources:** Contact your State’s designated Public Assistance (PA) Representative to determine if your facilities, work, and costs meet eligibility criteria and receive direct guidance on procedures to secure reimbursement
 - Step by Step PA Program Delivery – ICMA Presentation pages 18-29
 - List of State Emergency Management Agencies

CDC State & Local Preparedness Funds

- \$2.2 billion under H.R. 6074 to prevent, prepare for, and respond to COVID-19, with no less than \$950 million for grants and cooperative agreements
- On March 16, CDC awarded \$570 million for state/local health responses under HHS Crisis Cooperative Agreements to 65 eligible jurisdictions (50 states, 8 territories, 6 directly funded localities, one tribal nation)
- Funding for health departments to conduct surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness response activities
- **To access resources:** contact your State Health Department
- For other helpful info for local health departments, visit NACCHO's COVID-19 Resource Center

DOJ FY 2020 Coronavirus Emergency Supplemental Byrne Grants Funding

- States, territories, tribes, or units of local government eligible for funding under the FY2019 State & Local Edward Byrne Memorial Justice Assistance Grant program are eligible to apply for supplemental funds, allocated by formula
- Provides funding to law enforcement to prevent, prepare for, and respond to the coronavirus:
 - Overtime
 - Equipment (law enforcement and medical PPE)
 - Hiring
 - Supplies (gloves, masks, sanitizer)
 - Training
 - Travel expenses for resource distribution
 - Addressing medical needs of inmates in state, local, and tribal prisons, jails, and detention centers
- **To access resources:** Communities eligible for local direct award should submit application, including federal SF-424 forms, narrative, and budget, by May 30, 2020

Social Services, Housing, & Community Development

Social Services:

- \$3.5 billion in [Child Care and Development Grants](#);
- \$1 billion in [Community Service Block Grants](#);
- \$900 million in [Low Income Housing Energy Assistance Program \(LIHEAP\) funding](#);

Housing Assistance:

- \$4 billion for HUD Homeless Assistance Grants under [Emergency Solutions Grant program](#)
- \$1.25 billion in [HUD tenant-based](#) and \$1 billion in project-based rental assistance resources
- \$685 million for public housing authority operations

Community Development:

- \$5 billion for [HUD CDBG grants](#), with a waiver on the public services cap, and other flexibilities
- \$75 million for [National Endowment for the Arts grants](#) and \$75 million for [National Endowment for the Humanities grants](#), with 60% of those fund for direct grants to arts agencies (and 40% for state arts and humanities programs)

HUD Homeless Assistance Grants



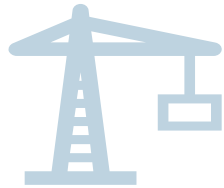
- \$4 billion for homeless assistance through the Emergency Solutions Grants (ESG) state and local government formula program
- Eligible uses: emergency shelter operations, street outreach, expanded staffing, and other services to protect homeless and at-risk populations (below 50% AMI for CARES Act funds) from COVID-19
- Eliminates: matching funds, planning, and procurement requirements; cap on shelter funding; and habitability and environmental standards for temporary emergency shelters
- **To access resources**: First wave: up to \$2 billion under regular ESG formula in 30-day timeframe; second wave: remaining funds distributed based on new HUD formula that accounts for state and local COVID-19 needs

HUD Housing Assistance



- \$685 million for public housing authorities (PHAs) to take necessary actions and maintain normal operations during COVID-19
- \$1.25 billion in Section 8 tenant based rental assistance to coronavirus-related matters
 - \$850 million for Section 8 administrative and other PHA expenses, including mainstream vouchers
 - \$400 million for adjustments to 2020 Section 8 renewal allocations for PHAs that experience COVID-19-related increase in per-unit costs so to avoid terminating families from the program
- Additional \$1 billion for Section 8 project-based rental assistance for owners or sponsors of Section 8 properties to help make up for reduced tenant payments as a result of COVID-19
- Enhanced flexibility & broad discretion for waivers
- **To access resources:** Coordinate with PHA and State Housing Financing Agency

HUD Community Development Block Grants



Buildings and Improvements



Assistance to Businesses



Public services



Planning

[HUD Quick Guide to CDBG Eligible Activities to Support Infectious Disease Response](#)

- \$5 billion in CARES ACT for COVID-19 response: \$1 billion to states, \$2 billion to FY2020 grantees (pushed out April 2), \$2 billion directly to states and local governments at discretion of Secretary
- Expedited process to prepare or modify statement of activities, with ≥ 5 days public notice and comment
- Virtual public hearings allowed for duration of social distancing and limiting public gatherings
- Broad waiver authority for the HUD Secretary to allow flexibility for eligible uses
- **To Access:**
 - Entitlement communities receive by formula
 - Non-entitlement apply to State Community Development Director (often with State Housing Department or Local Affairs)

Economic & Workforce Development, Infrastructure, & Small Business Assistance

- \$1.5 billion for EDA Economic Adjustment Assistance Grants
- \$25 billion for FTA 2020 CARES Act Supplemental Public Transportation Apportionments and Allocations
- >\$376 billion in Small Business Administration grants, loans, and other resources
- \$10 billion in FAA CARES Act Airport Grants
- \$345 million in DOL Dislocated Worker Grants and community resources

EDA Economic Adjustment Assistance

- \$1.5 billion for EDA Economic Adjustment Assistance (EAA) for COVID-19 prevention and response, *including for necessary expenses for responding to economic injury due to COVID-19*
- COVID-19 Disaster Supplemental NOFO not released; expected 80% federal share, (could be 50%-100%)
- Long-term, regionally coordinated economic development and disaster recovery projects that create and retain jobs
- Eligible uses should have nexus to disaster recovery and resilience: creating or updating disaster recovery plans; construction projects; market or industry research studies; technical assistance and capacity-building; capitalization and recapitalization of revolving loan funds (RLFs) to provide loans to small businesses
- **To access resources:**
 - Get started now – application process takes time
 - Develop a project briefing sheet and reach out to your regional Economic Development Representative to discuss project prior to initiating application process
 - Applications accepted on a rolling basis

FTA Transit Assistance Funding



- FTA released guidelines for the \$25 billion in Transit Assistance funding appropriated in the CARES Act
- Will fund 100% of costs (no match required) to support capital, operating, and other expenses to prevent, prepare for, and respond to COVID-19
- Operating expenses incurred beginning January 20, 2020 are also eligible, including expenses to maintain transit services and paid administrative leave for personnel due to reduced operations
- **To access resources:** Funds will be allocated to recipients of urbanized area and rural area formula funds; \$22.7 billion allocated to large and small urban areas (5307 recipients) and \$2.2 billion allocated to rural areas (5311 recipients)

Small Business Relief & Assistance

- \$349 billion in forgivable SBA [Paycheck Protection Program](#) loans to small businesses to cover payroll, employee salaries, mortgage interest, rent and utility payments associated with COVID-19 crisis
- More than \$150 billion to expand the SBA Emergency Economic Injury Loan (EIDL) program including \$10 billion for new [EIDL Emergency Advance grants](#)
- \$192 million for grants to Small Business Development Centers
- \$48 million for no-match grants to Women's Business Centers
- \$10 million for Minority Business Centers
- Debt relief options for borrowers including automatic payments on principal, interest, and fees of current **microloans** for a period of six months and **new microloans** issued prior to September 27, 2020
- [Link to memo for small businesses](#)

State and Local Stabilization

- \$454 billion Liquidity Loan Program to provide liquidity to eligible businesses, States and municipalities related to losses as a result of coronavirus
- \$150 billion Coronavirus Relief Fund, allocated to governments in states (\$139 billion to the 50 states allocated based on population), territories (\$3 billion), and tribal areas (\$8 billion)

Liquidity Loan Program for Municipalities

- CARES Act appropriates \$454 billion to provide liquidity to eligible businesses, States and municipalities related to losses as a result of coronavirus
- Act provides that the Secretary “shall endeavor to seek the implementation of a [Fed] program or facility...that provides liquidity to the financial system that supports lending to” government borrowers
- Federal Reserve has not yet released guidance or indication of nature of program
- On March 20, the Fed separately expanded its facilities to cover certain aspects of municipal debt market by making loans available to eligible financial institutions secured by certain high-quality assets purchased from tax-exempt municipal money market mutual funds
 - Potential for CARES ACT to add to this secondary market and/ or provide direct federal lending to government borrowers

State & Local Coronavirus Relief Fund

- \$139 billion Coronavirus Relief Fund provided to state governments; local governments serving a population of at least 500,000 (most recent census) may elect to receive assistance directly from Treasury
- Allocated according to population, minimum of \$1.25 billion per state
- Eligible expenditures must be:
 - (1) Necessary and incurred due to COVID-10 public health emergency
 - (2) Not accounted for in budget most recently approved as of date of enactment [March 27, 2020]
 - (3) incurred during the period that begins on March 1, 2020 and ends on December 30, 2020
- Coronavirus Relief Fund payments may not be used to directly account for revenue shortfalls caused by COVID-19; must be new, coronavirus-related expenses

State & Local Coronavirus Relief Fund, Cont.

- Members of Congress, governors, and mayors are urging Secretary Mnuchin to develop guidelines for recipients of Relief Fund that are inclusive of all local jurisdictions, speedy in delivery, and flexible in use:
 - Expenditures to ensure continuity of local government
 - Local health department & public health worker COVID-19 expenses
 - Municipal law enforcement, fire department, and paramedic & emergency medical services and worker expenditures associated COVID-19 response, including overtime payment
 - PPE, medical supplies, sanitation supplies & other materials associated with COVID-19 response
 - Social services & homeless assistance during COVID-19 crisis
 - COVID-19 public communications & outreach
 - Costs of municipal utility bill forgiveness, fee waivers, and other unanticipated COVID-19 costs
- **To access resources:** Coordinate with Governor's Office to prepare for resources; consider drafting letter to Governor explaining need for resources

What's Next?



Phase 4 Stimulus & Infrastructure Package

- First three federal packages focused on “response & relief;” now many are calling for “stimulus & rebuilding” the American economy and communities
- House Speaker has proposed \$770 billion, 5-year infrastructure package for community health centers, clean drinking water, broadband, and transportation including roads, mass transit & rail systems
- Speaker also calling for additional stabilization funding for state & local government, extended unemployment benefits, additional funding for hospitals, and expanded job protections & benefits for workers.
- President Trump calling for \$2 trillion infrastructure package, focused solely on jobs and rebuilding roads and bridges
- **Prepare to access resources:** Compile list of top priority infrastructure projects, evaluate shovel-readiness, confirm costs and timelines

Contact Info



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OPERATIONS – ENHANCED COVID-19 EMS RESPONSE GUIDELINES

Company Officers, as the Crew Safety and Infection Control Officer, will ensure the following steps are taken prior to and while mitigating every EMS response:

SHIFT CHANGE

1. Crew members shall screen for flu-like symptoms at the start and completion of each shift including:
 - a. Cough
 - b. Shortness of Breath
 - c. Fever
2. Temperature checks of all crew members at the start and completion of each shift, or if a member becomes symptomatic.
3. Staff exhibiting flu-like symptoms, including temperatures above 100.4 should not assume their position on the company and the previous shift's staff should be held over. The Company Officer will notify the supervision BC to coordinate with Station 3 to arrange shift coverage.
4. The Company Officer will conduct a safety briefing at the start of shift to cover all existing and updated Safety Alerts and directives regarding C-19.

PRIOR TO EMS EVENT

1. Verify all crew members have all isolation PPE to include: gloves, gowns, glasses or goggles, and N95 mask
2. Isolation PPE should be stored outside the cab and donned after arriving on scene

ENROUTE

1. Ensure that details of the event are communicated to the crew while enroute to enhance situational awareness
2. Monitor your MDC for "Code 2020", which will be your notification of a known Covid-19 address. This information may be shared with other crew members who may come in contact with the patient but must be kept from the general public. Dispatch will also be reaching out to station and staff with patient information. We will be reaching out to make sure you received the updates.

ON SCENE

1. Inspect and ensure that all staff have appropriately outfitted PPE
2. Medical Aid
 - a. Monitor your MDC for "Code 2020", which will be your notification of a known Covid-19 address. This information may be shared with other crew members who may come in contact with the patient but must be kept from the general public. Dispatch will also be reaching out to station and staff with patient information. We will be reaching out to make sure you received the updates.

OPERATIONS – ENHANCED COVID-19 EMS RESPONSE GUIDELINES

- b. There is no reason for more than one person to be in contact with a patient **only complaining of flu-like symptoms** (productive cough, fever, shortness of breath related to general illness). Upon arrival, if it is determined that this is the only complaint, advise the family that ambulance personnel will be on scene shortly. Fire personnel will wait outside until ambulance arrival in case there is a change in patient condition that requires intervention.
 - c. ON ALL MEDICAL RESPONSES. Assign one crew member (the same for each call) to perform a doorway assessment while wearing appropriate PPE (N-95 mask, gown, gloves, and glasses) to confirm the patient does not have flu-like symptoms.
 - d. Everyone should be wearing a minimum of a surgical mask on all medical aid calls when outside the 6' circle. Anyone entering the 6' circle should be wearing a N95 mask. If it is determined that the patient has flu-like symptoms, dispose of the mask at the end of the call. If no flu-like symptoms, the mask may be reused as recommended below.
 - e. Do not bring medical aid bags into the building unless it will delay patient treatment.
 - f. The purpose of this assessment is to establish if anyone has had flu-like symptoms (productive cough, fever, shortness of breath – related to general illness) in the last 24 hours
 - g. If there is a positive answer to flu-like symptoms door assessment, and if possible, have the patient stay in place until ambulance arrives or have them self-extricate to outside for treatment. Even if the patient denies flu symptoms, personnel breaching the 6' circle with the patient should keep N-95 mask in place.
 - h. If treatment is needed, the responder at the door will notify the Captain, who will then have one responder (the same for each call) wearing full PPE (consider an SCBA – worn, under gown if possible, in place of N-95) perform the patient assessment and treatment
 - i. We will perform every effort to protect patient modesty if bringing them outside.
 - j. Patients with flu-like symptoms should be given a patient mask (surgical mask) to help prevent spread
 - k. For patients with flu-like symptoms, to obtain a blood pressure consider palpated or simply assessing quality of pulse
 - l. Firefighter performing the doorway assessment should have limited exposure
 - m. If no flu-like symptoms (productive cough, fever, shortness of breath – related to general illness) limit personnel in contact but proceed as per protocol
 - a. Upon completion of the call, place the N-95 mask and gown in the appropriate paper bag for use on the next call
 - b. Properly store gown and mask in engine compartment away from cab
3. We have issued each first-in apparatus a pulse oximeter and thermometer for patient use. The Pulse Ox is just to continually monitor the patient pulse without staying in close contact for extended periods. It is not in your protocol and does not replace traditional assessment techniques (YET). Assess all patients you come in contact with for a fever.
4. When dealing with the public, you should be in uniform or safety PPE. To reduce exposure risk, you are approved to wear workout clothes throughout the day. This will make it easier to leave possibly exposed clothing and boots outside of crew quarters. I

OPERATIONS – ENHANCED COVID-19 EMS RESPONSE GUIDELINES

- trust our captains to manage our appropriate attire to address safety and professionalism. (Consider wearing wildland pants on medical aids if possible.)
5. Station thermometers have been purchased for each station. Follow temperature assessments of personnel as per IAP. Document checks in Crew Sense, under forms, “COVID-19 DAILY HEALTH CHECKS”
 6. Firefighter performing the doorway assessment should have limited exposure
 - a. If no flu-like symptoms (productive cough, fever, shortness of breath – related to general illness)
 - i. Upon completion of the call, place the N-95 mask and gown in the appropriate paper bag for use on the next call
 - ii. Properly store gown and mask in engine compartment away from cab
 7. Part of this investigation will include a temperature of all EMS patients. Patients exhibiting elevated temperatures in the range of 100.4 F, independent of the nature of the EMS event, will require the full complement of PPE.
 8. If ambulance personnel request a rider from the Fire Department, only one Firefighter will ride in.
 9. Develop and implement a coordinated plan for the safe treatment and transport of the patient
 10. If the crew was properly outfitted in PPE, no further contact is necessary. If the patient is determined to have C-19, Public Health officials will be reaching out to the department and will make contact with the crew
 11. IF the crew was exposed to a potential C-19 patient (because of PPE failure, etc.), at the conclusion of the call, you will follow the standing guidelines for work-place exposure

POST EVENT

1. If necessary, upon completion of the call, and before entering the apparatus, decontamination procedures shall be initiated.
 - a. If possible, wear the SCBA under the gown to limited contamination
 - b. The SCBA, including the mask, can be decontaminated by washing down with foam and water from the apparatus
 - c. The SCBA mask should be bagged for further decon at station. Personnel shall use a spare mask should a second call occur
 - d. Contaminated gowns shall be bagged, in a plastic bag, and tied to be picked up at station for cleaning
 - e. Gloves shall be disposed of as appropriate
 - f. Glasses shall be decontaminated with SCBA as needed
 - g. Stay alert to limit exposure to boots and uniform, decon as necessary similar to the SCBA
 - h. Carry workout shorts, or other clothes if you have to change on scene to prevent cross-contamination

OPERATIONS – ENHANCED COVID-19 EMS RESPONSE GUIDELINES

2. In the case of non-exposure and the patient had symptoms or circumstances indicative of potential C-19 exposure (flu-like symptoms, travel, family history etc.) please refer to the attached coordinating algorithm.

SYMPTOMATIC ON-DUTY CREW MEMBERS

1. Our quarantine site is currently Station 2 for crew members who develop symptoms during the shift, however the decision to open the quarantine site will be in coordination with the duty chief and exposed crew.
2. Immediately go out of service and notify your duty chief.
3. Unless the occurrence is Station 2 personnel, immediately up staff Station 2 with an engine and an Engineer.
4. Moving personnel and cleaning the station and equipment will be addressed ASAP.
5. Decontamination will be completed by Service Masters.
6. Understand that most symptoms do not present themselves until 2-14 days after exposure. Given this situation, you may have already have a contaminated household. This is why the county and most organizations are having personnel quarantine at home.
7. More information develops on this daily so remain flexible.

These actions are in accordance with general safety practices for pandemic events as suggested by the recent executive order and CDC recommendations. Non-emergent services that place greater risk of exposure will be limited. The virus has remained the same. Kings County Public Health Department still has not changed their current stance for exposure control. The virus will hit Kings County and we must remain vigilant in our ADT protocols.

<https://www.countyofkings.com/departments/health-welfare/public-health/coronavirus-disease-2019-covid-19>

<http://www.oesnews.com/governor-newsom-issues-new-executive-order-further-enhancing-state-and-local-governments-ability-to-respond-to-covid-19-pandemic/>

Thank you all for your diligence and commitment to serve during this global emergency.



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: C
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SUBJECT:

Public Works: Presentation of the Grangeville Boulevard Grade Separation Report.

BACKGROUND:

Staff and the City Consultant will be presenting the Final Report for the Grangeville Boulevard Grade Separation Report and seeking Council direction on the project.

FISCAL IMPACT:

There is no fiscal impact at this time.

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 4/21/2020

AGENDA SECTION: A

SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: A
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SUBJECT:

Parks & Recreation: Approve the purchase and construction of two playground structures from Park Planet for Coe Park in the amount of \$247,736.73.

RECOMMENDATION:

That the City Council, by motion, approve the purchase and construction of playground equipment from Park Planet, of Redding, CA in the amount of \$247,736.73.

BACKGROUND:

The Parks and Recreation Department applied for CDBG funding, through the Community Development Department in February of 2019. The grant funding was awarded to the Parks and Recreation Department, December 26, 2019 in the amount of \$270,740. The approved project included the removal and replacement of the two twenty (22) year old worn playground structures, with a new ADA compliant 2 to 5 year old and 5 to 12 year old child age range playgrounds, and new ADA wood fiber fall surfacing.

A Request for Proposals (RFP) for Playground Design was sent out and the Parks and Recreation Department received designs from three manufacturers.

Designs were evaluated by a panel of two Parks & Recreation Commissioners and one staff member (Commissioner Casteneda, Commissioner Stoddard, and Jennifer Minear), scored and a design was selected. The panel ranked each proposal (ranking sheet attached) and chose the proposal design that they felt was the overall best design, with new unique features and offered the most shade designed into the playground; eliminating the need for another shade structure to be installed.

Detailed drawings and pictures of each playground design are included in the attachment titled: Park Planet - Coe Park Playground Option 1.

FISCAL IMPACT:

There will be no direct impact to City Budgets, with the funding for the project being provided by the Community Development Block Grant (CDBG), of which \$270,740.00 was allocated for the Coe Park Improvement Project.

ATTACHMENTS:

Coe Park Playground RFP 2020

NOTICE OF ADDENDUM - COE PARK

Coe Park Playground Design Selection Results

Coe Park Playground Selection Scoring System

Park Planet - Coe Park Playground Option 1

Park Planet Estimate



Public Notice

REQUEST FOR PROPOSALS (RFP)

Coe Park Playground Equipment Replacement Project

Release Date: February 24, 2020

Deadline for Submission: March 25, 2020

Contact person: Alvin Dias, Parks Superintendent

**City of Hanford
Parks and Recreation Department
321 N. Douty ST
Hanford, CA 93230**

Attachment: Coe Park Playground RFP 2020 (Parks: Coe Park CDBG Playground Project)

REQUEST FOR PROPOSALS

Coe Park Playground Equipment Replacement Project

RELEASE DATE: February 24, 2020

CLOSING DATE: Proposals must be received by March 25, 2020 by 5:00 P.M. PDT at the address listed below

CONTACT PERSON: Alvin Dias, Parks Superintendent
(559) 585-2031
adias@cityofhanfordca.com

Address: 900 S. 10th Avenue
Hanford, CA 93230

Counter Hours: M-F 8:00 A.M.-5:00 P.M.

BACKGROUND

The City of Hanford incorporated in 1891, and has a Council/Manager form of government. Hanford is located in the South San Joaquin Valley of California, approximately 35 miles southeast of downtown Fresno in Kings County. The City has a population of approximately 52,000, residing in a 13 square mile area. Hanford serves as the major government, commercial, industrial, residential and transportation hub for Kings County and the surrounding vicinity.

Hanford is a full-service city with 258 full time employees, providing services in the areas of police, fire, water, sewer, transportation capital and maintenance, economic development, redevelopment, Community Development Block Grant entitlement program, parks and recreation, airport, drainage capital and maintenance, code enforcement, planning, building and refuse collection. Internal operations include general administration and finance.

Electric service is provided by Southern California Edison, and gas service is provided by Sempra Energy.

Growth is forecasted to remain strong in Hanford as the City is projected to grow to approximately 70,000 in population within the next decade. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 205,700. Hanford is the county seat for Kings County.

Located in the most rapidly growing region of California, the City has a diverse population that is largely comprised of populations with a white (64.1%), Hispanic (38.7%), and Black (5%) ethnic compositions. Many other ethnicities exist in small numbers within the city, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages.

The City features a charming and walkable historic downtown and several restored turn-of-the twentieth century buildings, including a Carnegie Library, Fox Theater, the old Kings County Courthouse, the art deco/Greek revival Hanford Civic Auditorium, and the Bastille (the old Kings County jail). Two other downtown Hanford landmarks are the vintage carousel in the City's downtown Courthouse grounds and Superior Dairy, a well-known ice cream creamery and parlor dating back to 1929.

Many visitors arrive on the Amtrak train that stops downtown. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

In addition, Hanford and its surrounding area feature many cultural amenities such as the Kings Arts Center, China Alley and Culture and the Kings Symphony.

INTRODUCTION

The City of Hanford, Parks and Recreation Department is currently accepting proposals for the design and supply of Coe Park playground Replacement Project in Hanford, California. The City will select one (1) Supplier to provide equipment and materials for the park as outlined in this request.

The design project shall conform to all applicable codes and regulations and shall be coordinated with the Parks and Recreation Director and Parks Superintendent. Interested playground suppliers are invited to submit proposals for the work described in this Request for Proposal.

SCOPE OF PROJECT

Work is to include the design of two play system within the constructed play area boundaries, with minimal to no alterations to existing concrete curbs if necessary, equipment footings, landing mats, a minimum of twelve (12) inches of wood fiber fall zone material and installation of all playground equipment. This project will be the final turnkey step in completing the overall Coe Park Playground Replacement Project. The funding source for this project is Department of Housing and Community Development Block Grant.

Playground Suppliers shall submit a maximum of (2) two designs per playground.

The City of Hanford requires Suppliers to design a play system that meets or exceeds all current federal CPSC, ASTM, IPEMA standards and ADA requirements. The proposals shall include the cost of delivered play systems as designed, inclusive of the equipment structures, components, hardware, details technical installation instructions and maintenance & operations manuals from manufacturer.

The City of Hanford shall be exempt for any liability for costs incurred by unsuccessful Suppliers in preparation of the proposal.

PROJECT SCHEDULE

- ✓ Monday, March 25, 2020 Proposals Due
- ✓ Tuesday, April 7, 2020 Review of Proposals by Parks and Recreation staff and selection of Supplier
- ✓ Tuesday April 21, 2020 Approval of Supplier by Hanford City Council; award of Contract

DESIGN ELEMENT GUIDELINES & PLAY SYSTEM SPECIFICATIONS

Suppliers should base their playground equipment designs on meeting all accessibility and safety standards as well as the guidelines & specifications listed in this RFP. Quality of equipment components, quality of design, play value, cost and appropriateness to location and target demographic must be taken into consideration and stay within \$260,740.00 budget in the design of the play system.

Coe Park 2 to 5 Playground Dimensions for Fall Surface: 60' x 71' Approx. Perimeter.

Required Items:

1. All play system elements must meet and/or exceed all federal, CPSC, ASTM & IPEMA guidelines.
2. Play system must include engineered wood fiber surfacing at a minimum depth of (12) twelve inches over the entire play area.
3. Play system must include wear mats for all equipment as appropriate.

Play System Features in Priority Order:

1. Provide a minimum of one structure designed for age 2 to 5.

Preferred Play System Qualities:

1. All play system elements must demonstrate the highest level of durability in materials and finishes selected in consideration of child health and safety.
2. Structures should provide a variety of built-in activity panels and climbers.
3. Play system shall use forest green, tan and chocolate brown as primary colors.
4. Maximum shade coverage designed into structure, or a free standing shade structure.

Coe Park 5 to 12 Playground Dimensions for Fall Surface: 89' x 122' Approx. Perimeter.

Required Items:

1. All play system elements must meet and/or exceed all federal, CPSC, ASTM & IPEMA guidelines.
2. Play system must include engineered wood fiber surfacing at a minimum depth of (12) twelve inches over the entire play area.

3. Play system must include wear mats for all equipment as appropriate.

Play System Features in Priority Order:

1. Provide a minimum of one structure designed for age 5 to 12.

Preferred Play System Qualities:

1. All play system elements must demonstrate the highest level of durability in materials and finishes selected in consideration of child health and safety.
2. Structures should provide a variety of built-in activity panels and climbers.
3. Play system shall use forest green, tan and chocolate brown as primary colors.
4. Maximum shade coverage designed into structure, or a free standing shade structure.

In the proposal, provide a list of the components proposed for the Coe Park play system. Include structure and component model numbers, materials, color choices and recommendations, protective area requirements, target age ranges and development levels, target play type or activity, estimated lifetime of equipment including manufactures warranty and any other relevant descriptive information.

Play system design shall safely fit in the playground area as shown on the site plans (Attached). Suppliers are encouraged to be creative in their designs and to maximize the role of unstructured play in their proposals. Suppliers may submit proposals from non-traditional type playground structures, if desired, in whole or as components of the overall playground.

PROPOSAL SUBMITTAL AND CONTENT

Each **sealed** proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Coe Park Playground Design Project."

Proposals must include complete drawings for each design, specification and pictures for each component in designs and colors available. Proposals must include a bid price for each design presented. Bids must list the cost of the equipment. The City reserves the right to reject any and all proposals with or without cause, and to accept proposals which it considers most favorable.

All delivery costs must be included in the proposal. Payment for equipment and materials will be sent within sixty (60) days after delivery and invoicing of the play system.

All proposal amounts shall be guaranteed for not less than sixty (60) days after the proposal submittal deadline date.

No proposal may be withdrawn within a period of sixty (60) days after the bid opening date. Prices shall include delivery F.O.B., Freight Paid by the Bidder to the jobsite.

The Supplier must submit Two (2) hard copies, of the proposal to the address listed above. All Proposals must comply with the specifications and guidelines provided in this document.

Questions Concerning Proposal Requirements

Proposals and all questions regarding this RFP should be addressed to:

Alvin Dias, Parks Superintendent
900 S. 10th Avenue
Hanford, CA 93230
Phone: (559) 585-2031
Fax: (559) 583-1529
E-mail: adias@cityofhanfordca.com

EVALUATION AND SELECTION PROCESS

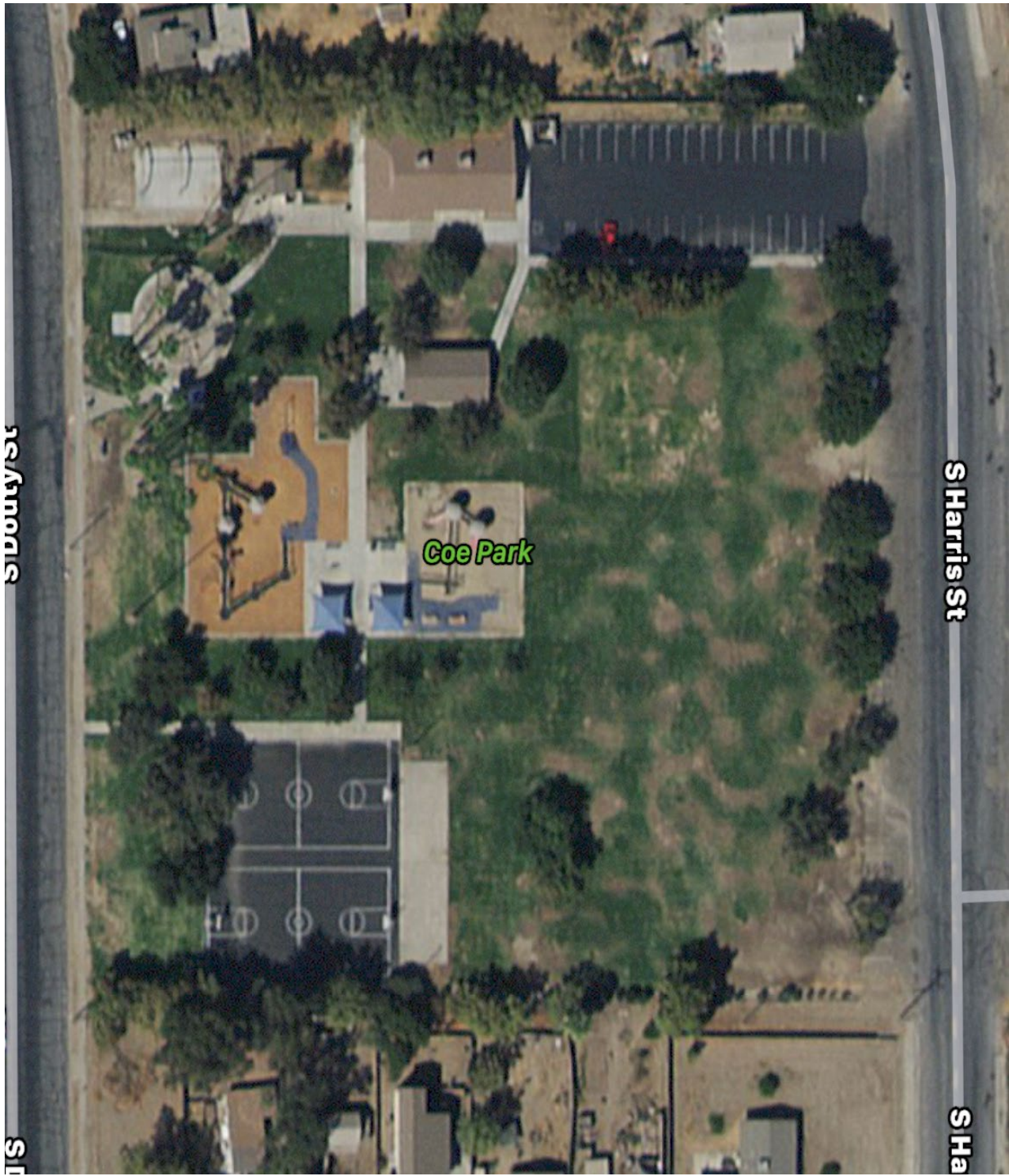
Proposals will be evaluated by Parks and Recreation staff on the following criteria:

<u>Criteria</u>	<u>Points</u>
1. ADA, ASTM, IPEMA & CPAC compliance	Yes/No
2. Proposal addresses design guidelines and specifications	0 - 25
3. Quality of design, play value and target demographic	0 - 20
4. Quality and durability of equipment	0 - 20
5. Uniqueness of Equipment	0 - 15
6. Reputation and reliability of manufacturer	0 - 10
7. <u>Overall quality of Proposal</u>	<u>0 - 10</u>
Maximum Points:	100

Following the review and evaluation of all RFP submittals, a **Selection Meeting will be held at 1:00 p.m. Tuesday, April 7, 2020, in the Training Room at Hanford City Hall at 319 N. Douty Street.** This meeting will be open to the public. The selection committee will present their ranking, selection and justification at the selection meeting. The selection meeting will result in the selection of one (1) proposed design.

The award will be made to the qualified Supplier whose proposal is deemed most advantageous to the City, all factors considered. Unsuccessful Suppliers will be notified in writing as soon as possible. Respondents may review the full construction plan set for Coe Park by visiting the Parks and Recreation office during regular office hours. This RFP will be made available to Suppliers via the **City website, www.cityofhanfordca.com starting Tuesday, February 24, 2020.**

Attachment “A”



Attachment: Coe Park Playground RFP 2020 (Parks: Coe Park CDBG Playground Project)



CITY of HANFORD

Hanford Parks & Recreation Department

321 North Douty Street, Suite B, Hanford, CA 93230 Office: 559.585.2525 Fax: 582-1152

NOTICE OF ADDENDUM

Via Email
March 3, 2020

PROJECT: **Coe Park Playground Equipment Replacement Project**

You are hereby notified of an addendum to the **Coe Park Playground Equipment Replacement Project**.

- 1.** The total budget will be reduced from \$260,740.00 to \$247,740.00.
- 2.** Sand currently in the 2 to 5 playground area shall be excavated by the contractor and piled on the concrete slab to the east of the basketball courts.

If you have any questions, please contact me at 559-585-2031.

CITY OF HANFORD

By: _____

Title: Parks Superintendent

Attachment: NOTICE OF ADDENDUM - COE PARK (Parks: Coe Park CDBG Playground Project)



CITY of HANFORD

Hanford Parks & Recreation Department

321 North Douty Street, Suite B, Hanford, CA 93230 Office: 559.585.2525 Fax: 582-1152

Attachment: NOTICE OF ADDENDUM - COE PARK (Parks: Coe Park CDBG Playground Project)

Coe Park Playground Design Selection Results

Ranking – 1

Ranking – 2

Ranking – 3

Ranking – 4

Ranking – 5

Ranking – 6

Rater Example

<u>Park Planet Option 1</u>	<u>Park Planet Option 2</u>	<u>Gametime Option 1</u>	<u>Gametime Option 2</u>	<u>Miracle Option 1</u>	<u>Miracle Option 2</u>
---------------------------------	---------------------------------	------------------------------	------------------------------	-----------------------------	-----------------------------

Chairman Castaneda

1	2	6	5	4	3
---	---	---	---	---	---

Commissioner Stoddard

3	5	2	4	1	6
---	---	---	---	---	---

Project Manager Minear

1	2	5	6	4	3
---	---	---	---	---	---

Coe Park Playground Selection Scoring System

Ranking = Points

First Place = 5

Second Place = 4

Third Place = 3

Fourth Place = 2

Fifth Place = 1

Sixth Place = 0

Playground Scoring

Park Planet Option 1 = 13

Miracle Option 1 = 9

Park Planet Option 2 = 9

Miracle Option 2 = 6

Gametime Option 1 = 5

Gametime Option 2 = 3

STRUCTURE#: R35B8F43A
PROJECT#: PPT205E86AA51-1

DATE: 3/4/2020 | DRAWN BY: Jefferson

MIN. USE ZONE: 40' x 26'

PLAYCRAFT REP:
Park Planet



COE PARK 2-5
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

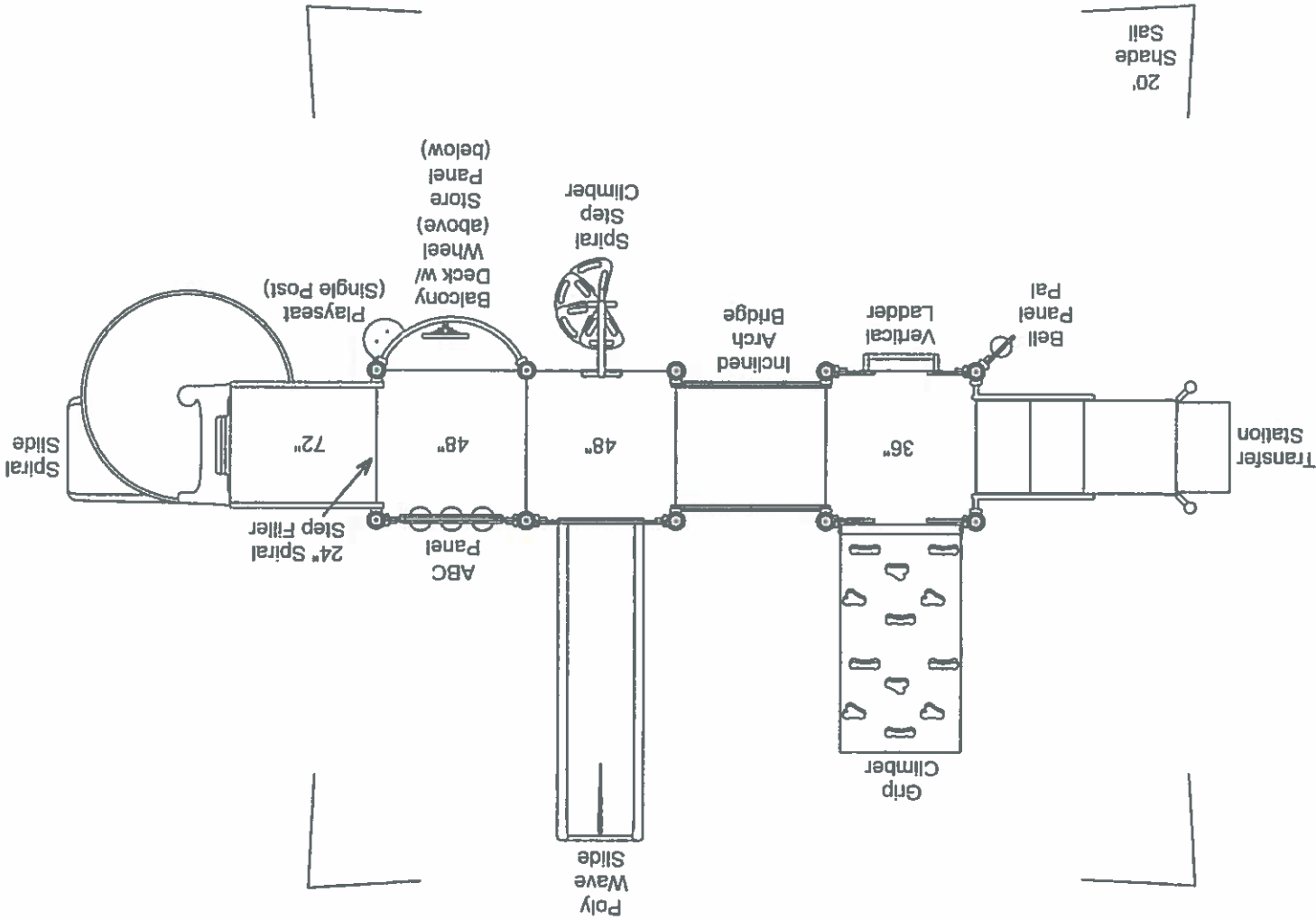
ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
6	5/3	0	3/2	3/2

R35

FOR KIDS
AGES
2-5

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions. WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value for the highest appropriate for the highest accessible part of this equipment. Refer to the CPSC's Handbook For Public Playground Safety, Section 4: Surfacing.






Park Planet

System Type
R35
For Kids Ages
2-5

City of Hanford - Coe Park - Lower Age Group
Option 1
Project #PPT205E86AA_S1-1


PLAYCRAFT
SYSTEMS
A PLAYCORE Company



 **Park Planet**

System
Type

R35

For Kids
Ages

2-5

City of Hanford - Coe Park - Lower Age Group
Option 1

Project #PPT205E86AA_S1-1

 **PLAYCRAFT**
SYSTEMS

A PLAYCORE company



Attachment: Park Planet - Coe Park Playground Option 1 (Parks: Coe Park CDBG Playground Project)



Park Planet

System Type

R35

For Kids Ages

2-5

City of Hanford - Coe Park - Lower Age Group Option 1

Project #PPT205E86AA_S1-1



PLAYCRAFT
SYSTEMS

A PLAYCORE Company



Attachment: Park Planet - Coe Park Playground Option 1 (Parks: Coe Park CDBG Playground Project)



Park Planet

System Type

R35

For Kids Ages

2-5

City of Hanford - Coe Park - Lower Age Group Option 1

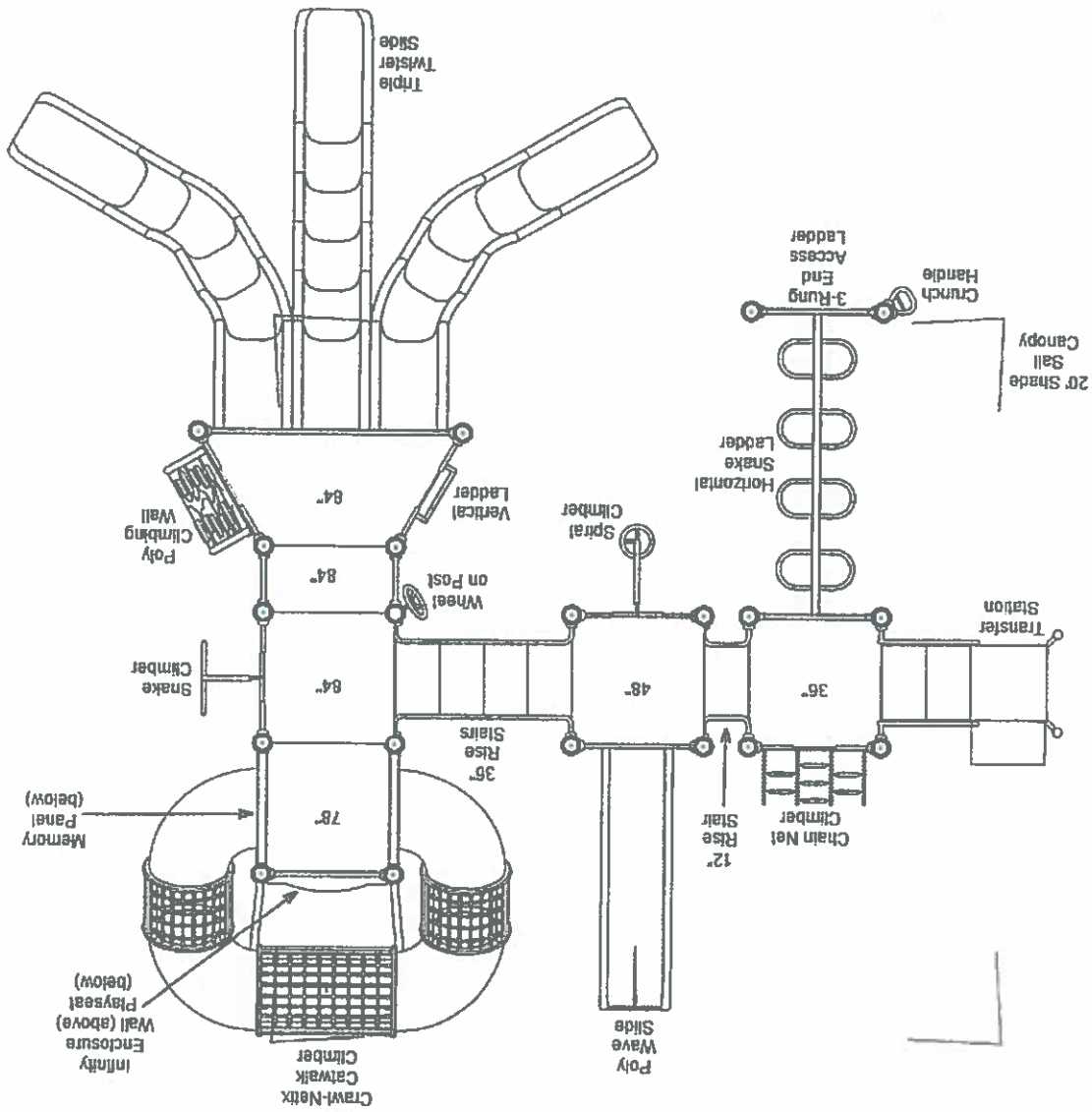
Project #PPT205E86AA_S1-1



PLAYCRAFT
SYSTEMS

A PLAYCORE Company

COE PARK - 5-12
TOP VIEW



ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND TYPES
8	8/4	0	4/3
			4/3



FOR KIDS
AGES
5-12

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSCS Handbook For Public Playground Safety, Section 4: Surfacing.



PLAYCRAFT REP:
Park Planet

MIN. USE ZONE: 43' x 43'

STRUCTURE#: NF57F440A
PROJECT#: PPT205E86AAS2-1
DATE: 3/4/2020 | DRAWN BY: Connor



 Park Planet

System Type
R5

For Kids Ages
5-12

City of Hanford - Coe Park - Upper Age Group
Option 1
Project #PPT205E86AA_S2-1

 PLAYCRAFT
SYSTEMS
A PLAYCORE company



System
Type

R5

City of Hanford - Coe Park - Upper Age Group
Option 1

For Kids
Ages

5-12

Project #PPT205E86AA_S2-1

 **Park Planet**

 **PLAYCRAFT**
SYSTEMS

A PLAYCORE Company



Attachment: Park Planet - Coe Park Playground Option 1 (Parks: Coe Park CDBG Playground Project)

 **Park Planet**

System Type **R5**
For Kids Ages **5-12**
City of Hanford - Coe Park - Upper Age Group
Option 1
Project #PPT205E86AA_S2-1

 **PLAYCRAFT**
SYSTEMS
A PLAYCORE Company



Attachment: Park Planet - Coe Park Playground Option 1 (Parks: Coe Park CDBG Playground Project)



Park Planet

System Type

R5

For Kids Ages

5-12

City of Hanford - Coe Park - Upper Age Group Option 1

Project #PPT205E86AA_S2-1



PLAYCRAFT
SYSTEMS

A PLAYCORE Company

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

SITE ADDRESS:

City of Hanford
Accounts Payable
321 North Douty
Hanford, CA 93230

DATE: 2/26/2021

QUOTE #: Q20-144

Main #: 559.585.2561

Email: twhiles@cityofhanfordca.com

REP: Kasanna@parkplanet.com

PROJECT: Coe Park

TERMS: Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
1	Playcraft	PR-R5	5-12 Play Area Custom Round 5 Steel Play System -two options for the 5-12 play area have been provided in the proposal -client is to choose ONE of the 5-12 options -both options have the same equipment cost -this cost includes all equipment shown in the proposal including play mats where needed	75,610.00	75,610.00
1	Playcraft	PR-R35	2-5 Play Area Custom Round 3.5 Steel Play System -two options for the 2-5 play area have been provided in the proposal -client is to choose ONE of the 2-5 options -both options have the same equipment cost -this cost includes all equipment shown in the proposal including play mats where needed	40,650.00	40,650.00
		Discount	Discount	-4,600.00	-4,600.00
610	Park Planet	Wood Fiber...	Cubic Yards of Wood Fiber	15.00	9,150.00
		PCF	PlayCraft Freight w/ Liftgate & Pallet Jack **PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L. Offloading is the CUSTOMERS responsibility and is NOT included in shipping costs. Please discuss offloading options with an Park Planet and/or NSP3 representative PRIOR to placing an order.	3,400.00	3,400.00
7		BDF	BD Freight	974.00	6,818.00

QUOTE GOOD FOR 60 DAYS

SUBTOTAL

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (7.25%)

TOTAL

QUOTE



15.A.f

Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545108
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Hanford
Accounts Payable
321 North Douty
Hanford, CA 93230

SITE ADDRESS:

DATE: 2/26/2021

QUOTE #: Q20-144

Main #: 559.585.2561
Email: twhiles@cityofhanfordca.com

REP: Kasanna@parkplanet.com

PROJECT: Coe Park

TERMS: Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
		Install PA	Installation by Park Associates Inc. ✓ CA - Lic# 959805 DIR# 1000423561 BID AT DAVIS BACON WAGES Installation assumes normal digging conditions with standard bobcat & auger. IF APPLICABLE: 1.Park Planet installers are not signatory to any unions and will not sign any PLA for the installation of the playground or special playground surfacing. The following supply and/or installation estimates do not include signing a PLA or paying any union labor or fees. All of the labor quoted herein will need to be excluded from a PLA agreement and union labor requirement waived by the purchasing agency, owner or District. 2.Skilled & Trained Workforce – If this project is a Lease Lease-Back, or Design-Build Project, or a contract that triggers the Skilled and Trained Workforce requirements for a Public Works project, please contact Park Planet immediately. The Following estimate for equipment and/or labor does NOT include such compliance. Park Planet and their subcontractors will NOT comply with Skilled and Trained Workforce labor and reporting. Park Planet's portion of work (and our subcontractor's work) will need to fall within an exception or waiver to the Skilled and Trained Workforce requirements or our estimate will not be valid. The following costs are for both the 5-12 and 2-5 play areas, regardless which option is chosen for each.		
		Install ADD	2-5 and 5-12 Play Areas -removal and disposal of existing play structures -removal and disposal of all existing wood fiber surfacing and PIP surfacing and subbase -removal of sand in the 2-5 area; sand to be piled on concrete slab just east of the basketball courts and <u>the city will remove it</u> -installation of a concrete ADA ramp in each play area -installation of new equipment in the 2-5 and 5-12 areas -installation of new wood fiber surfacing in both play areas -includes temporary chain link fencing -installer will meet the truck and offload the equipment at the city yard	106,850.00	106,850.00
		Inspection	CPSI Playground Inspection	1,100.00	1,100.00

QUOTE GOOD FOR 60 DAYS

SUBTOTAL

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (7.25%)

TOTAL

Representative Authorized to Order:

SIGNED QUOTE REQUIRED TO ORDER

Date:

Packet Pg. 105

Attachment: Park Planet Estimate (Parks: Coe Park CDBG Playground Project)

QUOTE



15.A.f

Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Hanford
Accounts Payable
321 North Douty
Hanford, CA 93230

SITE ADDRESS:

DATE: 2/26/2020

QUOTE #: Q20-1440

Main #: 559.585.2561
Email: twhiles@cityofhanfordca.com

REP: Kasanna@parkplanet.com

PROJECT: Coe Park

TERMS: Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
			Note: Client is responsible for location all underground utilities prior to the install start date. Exclusions: Site preparation including containment border. Marking of any underground utilities and/or obstructions Inspections or applicable permits and fees Removal of obstacles to reach construction site. Bobcat & concrete truck access required. *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. Park Planet is not responsible for repairing unmarked underground utilities and pipes.** By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.		

QUOTE GOOD FOR 60 DAYS	SUBTOTAL	\$238,978.00
ORDER/DELIVERY INFORMATION: (Unless otherwise specified) Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.	SALES TAX (7.25%)	\$8,758.73
	TOTAL	\$247,736.73

Representative Authorized to Order:

Page 3

Date:

SIGNED QUOTE REQUIRED TO ORDER

Packet Pg. 106

Attachment: Park Planet Estimate (Parks: Coe Park CDBG Playground Project)



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: B
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SUBJECT:

Public Works: Second Reading of Ordinance 20-2, Amending the City of Hanford Municipal Code 10.16 to permit three-hour parking limits and designating City Parking Lot No. 2, located off Douty Street between Sixth Street and Seventh Street, as having a three-hour parking limit.

RECOMMENDATION:

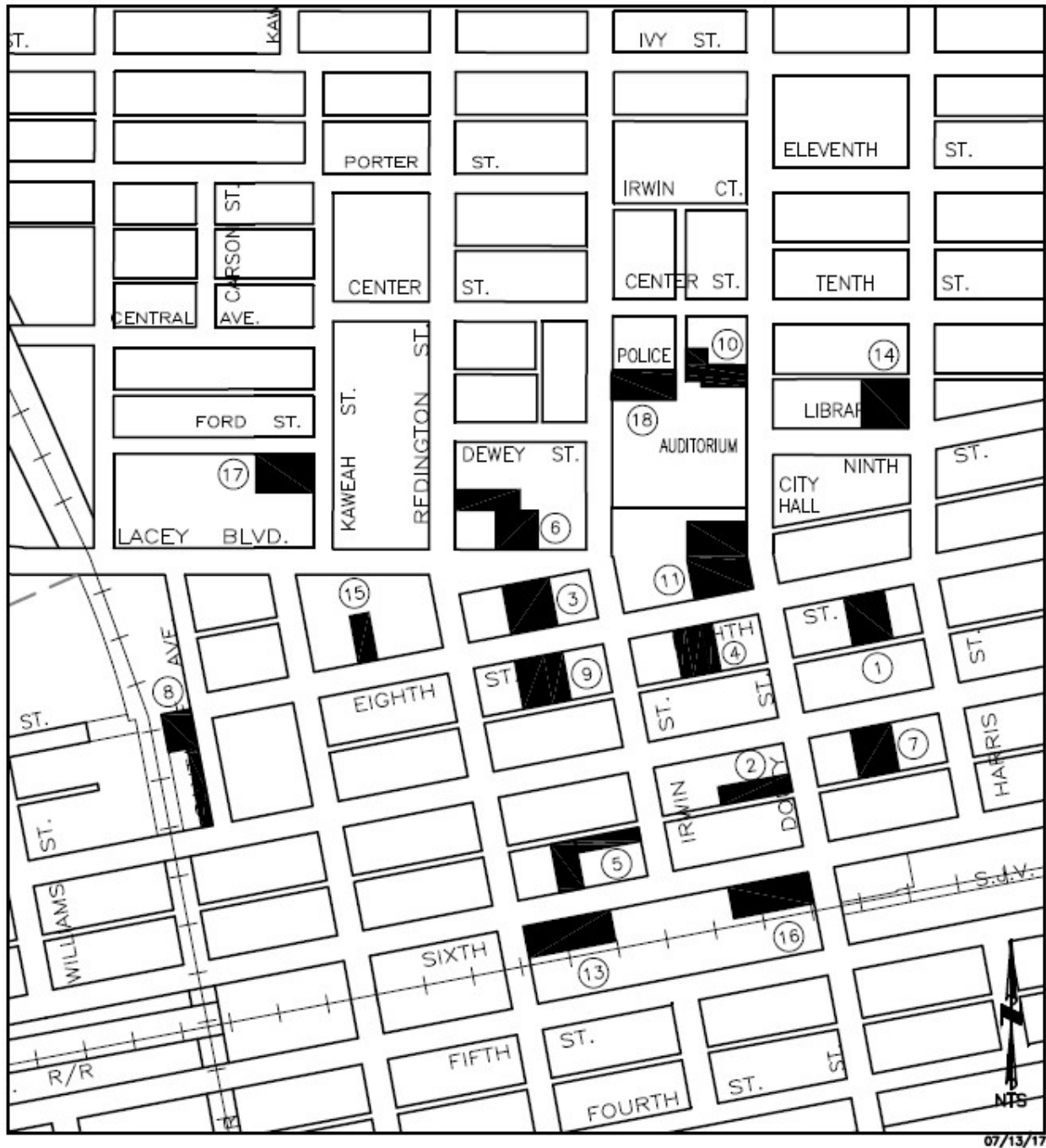
That the City Council, by motion, approve the second reading of Ordinance 20-2, thereby adding Section 10.16.115 to Section 10.16 of the City of Hanford Municipal Code to permit three-hour parking zones between the hours of eight a.m. and six p.m. of any day, except Sundays and holidays, for City Parking Lot No. 2 located off Douty Street between Sixth Street and Seventh Street.

BACKGROUND:

Staff has received multiple requests over time to provide longer permitted parking zones, particularly in the downtown area near Seventh Street and Douty Street. Many citizens have stated that the two-hour parking limit, as posted all along Seventh Street and at several of the City parking lots, does not allow patrons enough time to complete their shopping, beauty shop appointments, attend movies, or other activities without requiring them to move their car to avoid a violation. The idea behind this change is that increasing the parking limit by one hour would provide the necessary time for most activities in the Downtown area without compromising the availability of the limited parking spaces.

The current City of Hanford Municipal Code only provides two (2) limited time zones for parking. Section 10.16.110 allows up to two hours of parking, and Section 10.16.120 allows up to twenty minutes of parking. The code additionally provides regulations for prohibited parking in Section 10.16.130. The municipal code sections are attached for Council review.

The City has 17 downtown city parking lots that are posted as two hour limited parking and/or as all-day unlimited parking. Below is a layout map of all of the downtown city parking lot locations and their respective numbers:



07/13/17

CITY OF HANFORD

MUNICIPAL PARKING LOTS

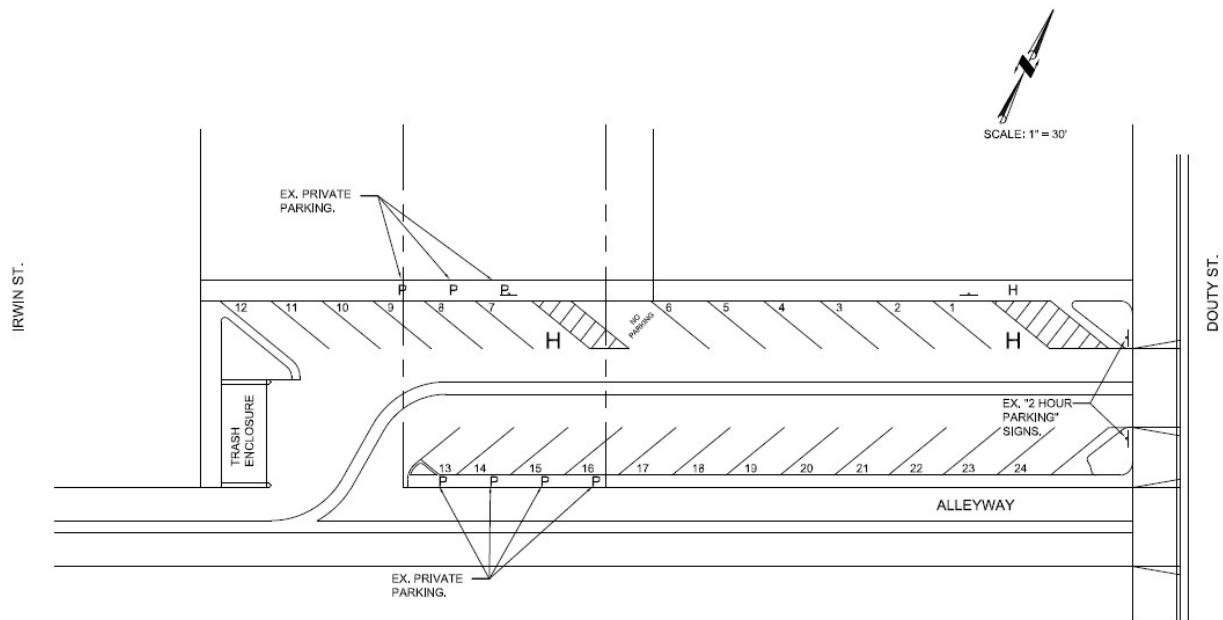
LOCATION MAP

To show the total number of stalls for each lot above and the average usage of each lot, staff is also including, an inventory of parking time limits and spaces available as can be seen in the chart below:

EXISTING PARKING LOT INVENTORY

MAP #	PARKING LOT	ADDRESS	ADA	2 HR.	UNLIMITED	20 MIN.	LOAD	OTHER	totals	AVERAGE USAGE
										10am -2pm
1	CARNEGIE MUSEUM (11)	100 BLK E EIGHTH	3		58				61	44%
2	DOUTY STREET (8)	100 BLK N DOUTY	1	16					17	88%
3	EIGHTH/LACEY (12)	200 BLK W EIGHTH / LACEY	2		38				40	57%
4	HANFORD PLAZA (4)	100 BLK W EIGHTH	2		61				63	69%
5	IRWIN/SIXTH (2)	200 BLK W SIXTH	3		52				55	77%
6	LACEY/REDINGTON	COR. LACEY/REDINGTON	4	29	36				69	71%
7	METRO/HAN FURN (10)	100 BLK E SEVENTH	3		58				61	68%
8	SANTA FE	200 BLK N SANTA FE	2	6	39		2		49	77%
9	WKMANN/VAN ANDEL (1)	200 BLK W EIGHTH	3	26	26				55	84%
10	AUDITORIUM	400 BLK N DOUTY	2		30				32	71%
11	COURTHOUSE SQ.	COR DOUTY / EIGHTH	2		47				49	55%
13	HOTEL	200 BLK W SIXTH	3		66				69	25%
14	LIBRARY	400 BLK N HARRIS	3		59				62	38%
15	MCDONALD'S	300 BLK W EIGHTH	2		28				30	89%
16	SIXTH STREET	100 BLK W SIXTH	3		65				68	42%
17	SWIMMING POOL	COR KAWEAH / FORD	3		47				50	6%
18	VETERAN'S/POLICE	400 BLK N IRWIN	2		14			2	18	71%
		TOTALS	43	77	724	0	2	2	848	61% % total usage

City staff has also received multiple complaints over time about the parking limits on City Parking Lot No. 2. An exhibit of Parking Lot No. 2 is shown below:



DOUTY STREET PARKING LOT No. 2

Parking Lot No. 2 is located off Douty Street north of the alley between Sixth Street and Seventh Street, and has a total of twenty four parking spaces. A portion of this parking lot is privately owned by Koinonia Church (6 spaces and 1 handicap space). The remaining seventeen spaces are public parking stalls and are currently posted as two hour limited parking.

Staff has presented this item to the Parking and Traffic Commission on January 23, 2020 and again on February 27, 2020. Business owners from the downtown area near Parking Lot No. 2 attended the meetings and expressed their frustration with the current two hour parking, stating that it requires their customers to sometimes leave their business, move their vehicle, and then return to complete the services being provided (i.e. beauty salon). After further discussion, the Parking and Traffic Commission recommended that the City Council adopt a new Ordinance to allow a three-hour parking zone. Based on a staff recommendation, the Commission agreed to begin the transition by designating City Parking Lot No. 2 as the first area with the three-hour parking limit. In addition, the Parking and Traffic Commission made a recommended that the City Council direct staff perform a full study of the downtown parking limits to determine the appropriate locations of all three-hour parking stalls. Attached for Council review are the meeting minutes for each meeting. Staff does not support the recommendation that a full downtown parking study not be performed at this time and asks that Council defer that study until the impact of changing Lot No. 2 to three hours can be determined.

The previous staff report had stated that this item would be brought back to Council for a Public Hearing. However, that was included in error and a public hearing is not needed for this amendment to the Municipal Code. This item serves as the final decision on this matter. After 30 days, the municipal code would include the three-hour parking limit section and City Parking Lot No. 2 would be listed under this ordinance. Three hour limited parking signs would be placed at Parking Lot No. 2.

Recommended Motion

“I move to approve the second reading of Ordinance 20-2, thereby adding Section 10.16.115 to Section 10.16 of the City of Hanford Municipal Code to permit three-hour parking zones between the hours of eight a.m. and six p.m. of any day, except Sundays and holidays, for City Parking Lot No. 2 located off Douty Street between Sixth Street and Seventh Street.”

FISCAL IMPACT:

There is minimal impact to the city budget. Signs and posts would be installed at the parking lot to designate the limited time parking spaces in Parking Lot No. 2.

ATTACHMENTS:

Existing limited parking Municipal Code
Ord 10.16.115-Three Hour Limited Parking
Parking and Traffic Commission meeting minutes 1.23.20
Parking and Traffic Commission meeting minutes 2.27.20

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[Title 10 VEHICLES AND TRAFFIC](#)

[Chapter 10.16 STOPPING, STANDING AND PARKING](#)

10.16.110 Parking time zones—Two-hour.

The following streets, or portions of streets, and the following described parking lots shall constitute two-hour parking zones between the hours of eight a.m. and six p.m. of any day, except Sundays and holidays:

- A. City-Owned Parking Lots.
 1. City Hall Parking Lot (south side of Ninth Street). The northeast portion of the lot.
 2. Douty Street.
 - a. Both sides from the San Joaquin Valley Railroad to Ninth Street.
 - b. East side from a point one hundred (100) feet south of Center/Tenth Street to Center/Tenth Street.
 3. Lacey/Redington Parking Lot (north side of Lacey Boulevard at Redington Street). The south one-half of the lot.
 4. Santa Fe Parking Lot (west side of Santa Fe Avenue between Seventh Street and Lacey Boulevard). The south one-fourth of the lot.
 5. Irwin Street.
 - a. West side from Sixth Street to Dewey Street.
 - b. East side from Sixth Street to Court Street.
 - c. East side from a point two hundred (200) feet south of Center Street to Center Street.
- B. On-Street Parking.
 1. West Cameron Street. Both sides from Douty Street to a point one hundred six (106) feet west of Douty Street.
 2. Douty Street. Both sides from the San Joaquin Valley Railroad to Center/Tenth Street.
 3. Eighth Street.
 - a. North side from Harris Street to a point two hundred (200) feet west of Redington Street.
 - b. North side from Santa Fe Avenue to a point one hundred (100) feet east of Santa Fe Avenue.
 - c. South side from Redington Street to a point two hundred (200) feet east of Douty Street.
 4. Greenfield Avenue. West side from Lacey Boulevard to a point four hundred (400) feet north of Lacey Boulevard.
 5. Irwin Street. Both sides from Sixth Street to Center Street, but excluding the east side of Irwin Street from Court Street to Dewey Street.
 6. Irwin Court. North side from the east line of Irwin Street, east to a point one hundred seventy-five (175) feet west of the west curb line of Douty Street.
 7. Lacey Boulevard.
 - a. North side from Redington Street to Irwin Street.
 - b. South side of the parking triangle from Redington Street to a point two hundred (200) feet east of Redington Street.

- c. South side from Irwin Street to a point two hundred (200) feet east of Redington Street.
- 8. Ninth Street. South side from Douty Street to a point one hundred forty (140) feet east of Douty Street.
- 9. Phillips Street. The east side, beginning a distance fifty-eight (58) feet south of the centerline of Eighth Street, extending ninety-six (96) feet south.
- 10. Santa Fe Avenue. West side of Santa Fe Avenue from Seventh Street to the north line of Eighth Street.
- 11. Seventh Street.
 - a. Both sides from Phillips Street to Harris Street.
 - b. A length of curb twenty-four (24) feet long and west of a point located two hundred seventy-six (276) feet west of the centerline of Phillips Street on the south side of Seventh Street.
 - c. A length of curb twenty-four (24) feet long and west of a point located three hundred thirty-four (334) feet west of the centerline of Phillips Street on the south side of Seventh Street.
 - d. A length of curb thirty (30) feet long and west of a point located three hundred eighty-five (385) feet west of the centerline of Phillips Street on the south side of Seventh Street.
- 12. Sixth Street.
 - a. Both sides from Irwin Street to Douty Street.
 - b. North side from Brown Street to a point two hundred (200) feet east of Brown Street.
 - c. North side from Douty Street to Harris Street.
- 13. Tenth Street. North side from Douty Street to a point one hundred thirty (130) feet east of Douty Street. (Ord. 11-08, 2011; Ord. 11-02, 2011; Ord. 08-03, 2008; Ord. 01-14, 2001; Ord. 00-16, 2000; Ord. 99-17, 1999; Ord. 99-04, 1999; Ord. 98-19, 1998; Ord. 98-16, 1998; Ord. 97-10, 1997; Ord. 96-28, 1996; Ord. 96-23, 1996; Ord. 96-13, 1996; prior code § 4-4.01)

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[Title 10 VEHICLES AND TRAFFIC](#)

[Chapter 10.16 STOPPING, STANDING AND PARKING](#)

10.16.120 Parking time zones—Twenty-minute.

In addition to the parking time zones designated, the city engineer may designate as twenty (20) minute parking zones such parking locations within the city as he or she deems necessary. The city engineer is directed to paint the curbs in such twenty (20) minute parking zones with green paint or erect signs designating such parking locations. Thereafter, it is unlawful for any person to park or stand any vehicle within such twenty (20) minute parking zones for more than twenty (20) minutes between the hours of eight a.m. and six p.m., except on Sunday and holidays. (Ord. 99-04, 1999; prior code § 4-4.02)

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[Title 10 VEHICLES AND TRAFFIC](#)

[Chapter 10.16 STOPPING, STANDING AND PARKING](#)

10.16.130 Prohibited parking.

A. Where signs are erected giving notice thereof, no person shall park a vehicle at any time upon any of the streets or parts of streets described in subsection B of this section or during the periods of time where parking is prohibited on the streets or parts of streets of the city described in subsection C of this section.

B. In accordance with the provisions of subsection A of this section, and when signs are erected giving notice thereof, no person shall park at any time a vehicle upon any of the following described streets or parts of streets:

1. 9th Avenue. Both sides between Highway 198 and Lacey Boulevard between the hours of five a.m. and two p.m. on Mondays.
2. 9 ¼ Avenue. The west side, from three hundred seventy-five (375) feet north of the centerline of Summer Field Drive to seventy (70) feet north.
3. 10th Avenue.
 - a. The east side between Hanford-Armona Road and Glendale Avenue.
 - b. Both sides between Third Street and Seventh Street.
 - c. Both sides between Grangeville Boulevard and Crass Avenue.
 - d. Both sides between Terrace Drive and Leland Way.
 - e. The west side between Leland Way and Fargo Avenue.
 - f. Both sides between Fargo Avenue and Highway 43.
4. 11th Avenue. The east side, between Fifth Street and extending north to the south right-of-way of the San Joaquin Valley Railroad crossing;
5. 12th Avenue. Both sides between Hanford-Armona Road and a point two thousand six hundred forty (2,640) feet north of Lacey Boulevard.
6. Elm Street. The south side between Greenfield Avenue and A.T. & S.F. Railroad.
7. Fifth Street. The north side, from four hundred eighty-two (482) feet west of the centerline of Douty Street to one hundred eighteen (118) feet west.
8. Florinda Street. The south side, from seventy-five (75) feet west of the centerline of Harris Street to seventy (70) feet west.
9. Ford Street. The south side between Park Avenue and Kaweah Street.
10. Grangeville Boulevard.
 - a. North side between University Avenue and Mildred Street.
 - b. Both sides between Mildred Street and Rodgers Road.
 - c. North side between Rodgers Road and Emma Lee Lane.
 - d. Both sides between Emma Lee Lane and Easy Street.
 - e. North side between Easy Street and Kaweah Street.
 - f. Both sides between Kaweah Street and Douty Street.

- g. Both sides between Douty Street and East Street.
- h. Both sides between East Street and 10th Avenue.
- 11. Greenfield Avenue. The south side, from two hundred thirty-five (235) feet west of the centerline of Campus Drive to seventy (70) feet west.
- 12. Hanford-Armona Road.
 - a. The north side between 10th Avenue and 9 3/8 Avenue.
 - b. The south side between 10th Avenue and Harris Street.
- 13. Harris Street.
 - a. The west side, beginning a distance seven hundred eighty (780) feet north of the centerline of Hanford-Armona Road, extending forty-two (42) feet north.
 - b. The west side, beginning a distance eight hundred fifty-five (855) feet north of the centerline of Hanford-Armona Road, extending twenty-one (21) feet north.
 - c. The west side, beginning a distance nine hundred fifteen (915) feet north of the centerline of Hanford-Armona Road, extending seventy-three (73) feet north.
- 14. Hume Avenue.
 - a. The north side, beginning two hundred seventy (270) feet west of the centerline of Dawn Lane, extending fifty-two (52) feet west.
 - b. The north side, beginning three hundred sixty (360) feet west of the centerline of Dawn Lane, extending forty-nine (49) feet west.
 - c. The north side, from one hundred fifty (150) feet east of the centerline of Echo Lane to seven hundred (700) feet west of the centerline of Monterey Avenue.
- 15. Kensington Way. Both sides between Grangeville Boulevard and a point one thousand two hundred (1,200) feet north of Grangeville Boulevard.
- 16. Kings County Drive. From 12th Avenue to Lacey Boulevard, both sides.
- 17. Lacey Boulevard.
 - a. Both sides between Redington Street and 11th Avenue.
 - b. The north side between 11th Avenue and Greenfield Avenue.
 - c. Both sides between Mall Drive and the west city limits.
- 18. Mall Drive. Both sides between Lacey Boulevard and 12th Avenue.
- 19. Seventh Street.
 - a. A length of curb twenty-four (24) feet long and west of a point located two hundred fifty-two (252) feet west of the centerline of Phillips Street on the south side of Seventh Street.
 - b. A length of curb twenty-four (24) feet long located west of the crosswalk and three hundred ten (310) feet west of the centerline of Phillips Street, on the south side of Seventh Street.
 - c. Both sides, from approximately three hundred fifty (350) feet east of the centerline of Mall Drive and extending nine hundred (900) feet east.
- C. In accordance with the provisions of subsection A of this section, no person shall park a vehicle upon any of the following described streets, or parts of streets, during the times set forth as follows:
 - 1. Campus Drive. The west side between Lacey Boulevard and North Drive between the hours of seven a.m. and six p.m., Saturdays, Sundays and holidays excepted.

2. Douty Street. The west side between McCreary Avenue and Lorita Way between the hours of eight a.m. and four p.m., Saturdays, Sundays and holidays excepted.
3. Harris Street. Both sides between Water Street and Grangeville Boulevard between the hours of nine a.m. and four p.m., Saturdays, Sundays and holidays excepted.
4. High Street. Both sides between Leoni Drive and Douty Street, between the hours of eight a.m. and one-thirty p.m., Saturdays, Sundays and holidays excepted.
5. Irwin Street. Both sides between Seventh Street and Dewey Street between the hours of three p.m. and eight p.m. on Thursdays from May 1st to October 31st.
6. McCreary Avenue. Both sides between Douty Street and Leoni Drive between the hours of eight a.m. and one-thirty p.m., Saturdays, Sundays and holidays excepted.
7. Ninth Avenue. Both sides between Highway 198 and Lacey Boulevard between the hours of five a.m. and two p.m. on Mondays. (Ord. 19-01 § 1, 2019; Ord. 18-01 § 1, 2018; Ord. 17-22 § 1, 2017; Ord. 16-07 § 1, 2016; Ord. 16-06 § 1, 2016; Ord. 16-03, 2016; Ord. 12-04, 2012; Ord. 11-06, 2011; Ord. 11-02, 2011; Ord. 10-06, 2010; Ord. 07-08, 2007; Ord. 04-19, 2004; Ord. 02-02, 2002; Ord. 02-01, 2002; Ord. 01-15, 2001; Ord. 01-03, 2001; Ord. 99-04, 1999; Ord. 98-12, 1998; Ord. 95-07, 1995; Ord. 95-05, 1995; prior code §§ 4-5.1010 and 4-5.1505)

View the [mobile version](#).

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HANFORD CREATING
SECTION 10.16.115 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.115, "Parking Time Zones – Three Hours", of the Hanford Municipal Code is hereby created to read as follows:

The following streets, or portions of streets, and the following described locations, shall constitute three-hour parking zones between the hours of eight a.m. and six p.m. any day, except Sundays and holidays:

A. City-Owned Parking Lots.

1. Douty Street Parking Lot located on the west side of Douty Street, between Sixth Street and Seventh Street. All parking stalls except those designated as private parking spaces.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _____, 2020, by the following vote:

AYES:

Council Member

NOES:

Council Member

ABSTAIN:

Council Member

ABSENT:

Council Member

APPROVED

John Draxler,
MAYOR of the City of Hanford

Attachment: Ord 10.16.115-Three Hour Limited Parking (PW: Three-hour parking Ordinance Change)

ATTEST:

SARAH MARTINEZ
CITY CLERK

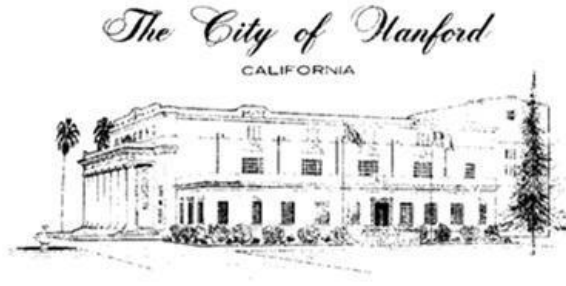
STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2019, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2020.

Dated: _____

Sarah Martinez, City Clerk

Attachment: Ord 10.16.115-Three Hour Limited Parking (PW: Three-hour parking Ordinance Change)



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, January 23, 2020

CALL TO ORDER

Chairman DWIGGINS called the meeting to order at 5:30 pm.

ROLL CALL

Attendee Name	Title	Status	Arrived
Dennis Ham		Present	
James MacLellan		Absent	
Alex Dwiggins		Present	
Orie Rubalcava		Present	
David Ruiz		Present	

Also in attendance:

Michelle Brown, Main Street Hanford

Julie Kelly, Panache

Theresa Rose, Panache

Candy Vallin, Candice & Co

Kristen Bookout, Hanford Jewelry & Loan

FLAG SALUTE

Chairman DWIGGINS LED the flag salute.

MINUTES APPROVAL

1. Approve Minutes from October 24, 2019 Parking & Traffic Meeting

Motion made to accept minutes.

RESULT:	APPROVED [3 TO 0]
MOVER:	Dennis Ham
SECONDER:	Orie Rubalcava
AYES:	Ham, Dwiggins, Rubalcava
ABSTAIN:	Ruiz
ABSENT:	MacLellan

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 Commission. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

None to report.

STAFF REPORTS

2. Request to Amend Municipal Code Section 10.16 to Permit 3 Hour Parking

Staff presented a request for "3 Hour" parking limits to be added to the City Municipal Code. Michelle Brown spoke in support of the change. Julie Kelly spoke in support of the change. Motion made to recommend to City Council that the Municipal Code Section 10.16 be amended to include a new section to permit three hour parking zones between the hours of eight a.m. and six p.m. on any day, except Sundays and holidays.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Orie Rubalcava
SECONDER:	David Ruiz
AYES:	Ham, Dwiggins, Rubalcava, Ruiz
ABSENT:	MacLellan

STAFF COMMUNICATION

3. City Council Actions

Staff spoke briefly regarding City Council actions.

COMMISSIONERS ITEMS OF INTEREST

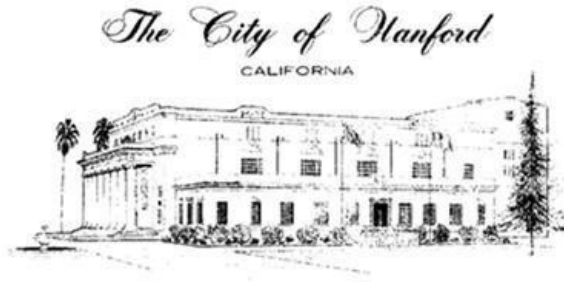
Commissioner DWIGGINS reported to staff that a worker from the company contracted to raise the manholes on 10th Avenue was almost struck by vehicles while setting out traffic cones in the dark morning fog. Staff stated that the company would be informed and reminded of the proper procedures for setting traffic control.

ADJOURNMENT

Chairman DWIGGINS adjourned the meeting at 6:25 pm.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, February 27, 2020

CALL TO ORDER

Chairman DWIGGINS called the meeting to order at 5:30 pm.

ROLL CALL

Attendee Name	Title	Status	Arrived
Dennis Ham		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Orie Rubalcava		Absent	
David Ruiz		Present	

Also in attendance:

Lt. James Lutz, Hanford Police Dept.

Jerry Irons, Huggies Downtown

Sandi Beal, Opera House Apartments

Kirsten Bookout, Hanford Jewelry & Loan

James Strong, Hanford

FLAG SALUTE

Chairman DWIGGINS LED the flag salute.

MINUTES APPROVAL

1. Approve Minutes from January 23, 2020 Parking & Traffic Meeting

Motion made to accept minutes.

RESULT:	APPROVED [3 TO 0]
MOVER:	Dennis Ham
SECONDER:	David Ruiz
AYES:	Ham, Dwiggins, Ruiz
ABSTAIN:	McClelland
ABSENT:	Rubalcava

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 Commission. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

None to report.

STAFF REPORTS

2. Request to Amend Municipal Code Section 10.16 to Permit 3 Hour Parking, and include City Parking Lot No. 2 to

Staff presented a request for "3 Hour" parking limits to be added to the City Municipal Code, with City Parking Lot No. 2 designated as three hour limited parking. Motion made to recommend to City Council that the Municipal Code Section 10.16 be amended to include a new section to permit three hour parking zones between the hours of eight a.m. and six p.m. on any day, except Sundays and holidays, and to include City Parking Lot No. 2 as three hours limited parking.

RESULT:	APPROVED [4 TO 0]
MOVER:	Dennis Ham
SECONDER:	MacLellan
AYES:	Ham, Dwiggins, MacLellan, Ruiz
ABSENT:	Rubalcava

STAFF COMMUNICATION

3. City Council Actions

Staff spoke briefly regarding City Council actions.

COMMISSIONERS ITEMS OF INTEREST

Commissioner RUIZ requested a parking stall stripe be removed that got painted after street work was performed and parking stalls were repainted incorrectly on the south side of Eighth Street where there is existing red curb and a fire hydrant.

ADJOURNMENT

Chairman DWIGGINS adjourned the meeting at 6:36 pm.

Respectfully submitted,

Lisa Dock, Staff Liason
Engineering Manager



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: C
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SUBJECT:

Public Works: Approval of the Notice of Completion for the FY 19/20 Iron Lifting Project, and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 19/20 Iron Lifting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On December 17 2019, the Council awarded the FY 19/20 Iron Lifting Project to Bush Engineering, Inc., of Hanford, CA. This Project consisted of raising facility (manhole) covers up to the finish pavement grade, thereby eliminating bumps in the roadway caused by previous pavement treatment projects.

The project began work on January 14, 2020 and completed work on the project on February 13, 2020, with 1 day remaining in the project work schedule. The total budget appropriation for the project was \$143,291.76. The original contract price was \$133,200.00. There was one contract change order on this project for the additional manholes and water valve Boxes, that were not included in the original quantities, to be raised to finish grade, for a net increase of \$9,600.00 in the project that was approved through Change Order No. 1 for the project.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
Pavement Resurfacing Treatment (Accumulative)	\$ 89,091.76
Additional Appropriation (Gas Tax)	\$ 54,200.00
Total Budget Funding	\$ 143,291.76
CONSTRUCTION COST	
Original Contract – Total Bid Award	\$ 133,200.00
Contract Change Order No. 1	\$ 9,600.00
Total Construction Cost	\$ 142,800.00
Balance	\$ 491.76

The Final Contract Price, including Change Order No. 1, was within budget and left \$491.76 remaining in the approved budget.

Recommended Motion

“I move to approve a Notice of Completion for the FY 19/20 Iron Lifting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder’s Office.”

FISCAL IMPACT:

The Capital Improvement Budget provided \$89,091.76 as remaining funds from the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project for construction of this project including contingencies. A copy of the budget page and Final Project Construction and Finance History Report are attached for Council review.

ATTACHMENTS:

NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

Budget Page 1

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: Various City Streets
2. The Improvement is particularly described as: FY 19/20 Iron Lifting Project
3. The date of completion of the work of Improvement: February 13, 2020
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement:
Bush Engineering, Inc.
7. The surety for the work of Improvement: None
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
April 21, 2020

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 21st day of April, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (PW: NOC for the FY 19/20 Iron Lifting Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this ____ day of _____, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (PW: NOC for the FY 19/20 Iron Lifting Project)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 19/20 Iron Lifting Project
 CONTRACTOR: Bush Engineering, Inc.
 518 N. Redington St.
 Hanford, CA. 93230

CONTRACT DATES:	Bid Date	December 4, 2019
	Council Award	December 17, 2019
	Contractor Started Work	January 14, 2020
	Contract Time of Completion	February 14, 2020
	Contractor Completed Work	February 13, 2020

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1: Balance of quantities for the additional manholes and water valve boxes raised to finish grade, for a net increase of \$9,600.00.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
Pavement Resurfacing Treatment (Accumulative)	\$ 89,091.76
Additional Appropriation (Gas Tax)	\$ 54,200.00
Total Budget Funding	\$ 143,291.76
CONSTRUCTION COST	
Original Contract – Total Bid Award	\$ 133,200.00
Contract Change Order No. 1	\$ 9,600.00
Total Construction Cost	\$ 142,800.00
Balance	\$ 491.76

Pavement Resurfacing Treatment

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				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	12,000	12,000	12,000	12,000	12,000
	Construction	850,000	850,000	850,000	850,000	850,000
	Contingency	85,000	85,000	85,000	85,000	85,000
	Department Overhead	3,000	3,000	3,000	3,000	3,000
Total Expenditure		\$950,000	\$950,000	\$950,000	\$950,000	\$950,000
Revenue	Funding					
	040 Gas Tax (2105)	350,000	350,000	350,000	350,000	350,000
	050 Gas Tax (TDA Transportation)	600,000	600,000	600,000	600,000	600,000
Total Funding		\$950,000	\$950,000	\$950,000	\$950,000	\$950,000



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: D
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SUBJECT:

Public Works: Approval of a Sole Source Purchase of 10 (one cubic yard), 10 (two cubic yard), and 15 (three yard), for a total of 35 commercial refuse containers, from CONFAB of Van Nuys CA, in the amount of \$21,591.47 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, approve the Sole Source purchase of 10 (one cubic yard), 10 (two cubic yard), and 15 (three yard), for a total of 35 commercial refuse containers from CONFAB of Van Nuys CA, in the amount of \$24,591.47 (tax and freight included)

BACKGROUND:

To keep up with requests for new refuse service and to replace commercial containers that have deteriorated and cannot be repaired, the Public Works Department budgets funds annually for the purchase of new containers to maintain an adequate inventory.

CONFAB provided a quote, which is attached to this report, that totals \$24,591.47 for the purchase, which is comparable with previous purchases. The breakdown is as follows:

Qty	Item	Unit Price	Subtotal	Freight	Tax	Total
10	1-Yard Bin	\$ 486.00	\$ 4,860.00	Inc	\$ 352.35	\$ 5,212.35
10	2-Yard Bin	\$ 645.00	\$ 6,450.00	\$761.00	\$ 467.62	\$ 7,678.62
15	3-Yard Bin	\$ 680.00	\$ 10,200.00	\$761.00	\$ 739.50	\$ 11,700.50
					Total Quote	\$ 24,591.47

The approved Fixed Asset budget for FY 19/20 for the Refuse Division included a budget appropriation of \$70,250.00. That amount assumed the purchase of an estimated 66 commercial refuse containers over the course of the year. The refuse division has already purchased some bins this year for a total price of \$10,239.7, leaving a balance remaining of \$60,010.83. This purchase of Commercial refuse containers for this Fiscal Year will leave \$35,419.36 in funding remaining in that budget line item.

Staff is requesting that the Council approve the sole source purchase from CONFAB because CONFAB is the existing brand of all City commercial refuse containers and it is of financial benefit to the City in the long run to maintain just one brand of inventory. Doing so will allow repairs to be made, when necessary, utilizing the City's existing parts inventory and reduce the overall cost of ordering and storing future parts and additional inventory from a separate vendor. The City has purchased several commercial refuse containers from CONFAB over the years and they are very dependable and have handled any warranty issues in the past without question.

FISCAL IMPACT:

The FY 19/20 Refuse Fixed Asset Budget provides \$60,010.83 in remaining funding for the purchase of commercial refuse and recycling containers. Attached for Council review is a copy of the budget page.

ATTACHMENTS:

Fixed Asset Budget Page
CONFAB Quote

FUND	ORG CODE	OBJECT CODE	ASSET CODE	TITLE	QTY	UNIT\$	AMOUNT
0306	20310000	800118	ASSET10042	1YD	10	\$ 550	5,500
0306	20310000	800118	ASSET10043	2YD	10	\$ 770	7,700
0306	20310000	800118	ASSET10044	2YD FOODWASTE	7	\$ 1,000	7,000
0306	20310000	800118	ASSET10045	3YD	30	\$ 840	25,200
0306	20310000	800118	ASSET10046	3YD RECYCLE	20	\$ 840	16,800
0306	20310000	800118	ASSET10047	6YD RECYCLE	7	\$ 1,150	8,050
0306	20310000	800118	ASSET10048	CONTAINER LIDS AUTOMATED	300	\$ 25	7,500
0306	20310000	800118	ASSET10049	RESIDENTIAL AUTOMATED	1550	\$ 60	93,000
0306	20310000	800160	ASSET10130	WELDER	1	\$ 1,500	1,500

Attachment: Fixed Asset Budget Page (PW: Purchase of Refuse Containers (Metal Bins))



A California waste container company
TOLL FREE (800) 339-8335
Website: www.con-fab.com • E-mail: sales@con-fab.com

CONTAINER QUOTE

14620 ARMINTA ST. • VAN NUYS, CA 91402
(818) 901-1005 • FAX (818) 787-6312
901 SIMMERHORN RD. • GALT, CA 95632
(209) 745-4604 • FAX (209) 745-4219

8

SHOP 006

CUSTOMER HANF01

INVOICE TO	CITY OF HANFORD FINANCE DEPT. ST. 315 NO. DOUTY STREET HANFORD, CA 93230 TERRY WHILES 559-585-2550 559-583-1529	DELIVER TO	CITY OF HANFORD PUBLIC WORKS-REFUSE 900 S. 10TH AVE. HANFORD, CA 93230 JASON RIDGEWAY 559-585-2569 559-583-1529
P.O. #		DATE ORDERED	03-30-20
		DATE REQUIRED	05-01-20
TERMS	NET 30 DAYS	OK'D BY	AA
	W O #	QC4128	SALES PERSON
			ERIK SALVATIERRA

	ORDERED		DESCRIPTION	UNIT PRICE	UNIT TOTAL
ITEM NO	11005-8	10	1 YD STANDARD REAR LOADER W/10 GA BANDING	\$486.00	\$4,860.00
FREIGHT	FRTNT	1	FREIGHT - NON-TAXABLE - DMT	\$0.00	\$0.00

HANFO

LIDS	19015 - 1 YD R.L. IMPACT PLASTIC LIDS L313 IIP
CHANNELS	NONE - NONE
CASTERS	28035 - 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC - RIGHT SIDE BOTTOM CENTER
I D	NONE - NONE
OPTION A	FIW - FULL INSEAM WELD
OPTION B	21966 - PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1 - LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST - WATERTEST
OPTION E	COM - 1 - WASHER ON EACH END OF LEACH BAR
OPTION F	COM - COTTER PINS ON LID RODS - NO CAPS
OPTION G	OFR - OUTRIGGERS FRONT AND REAR
OPTION H	
SERIAL #s	
COMMENTS	ATTACHMENT(C) SHIP WITH WO# C4129 SEND TOUCH UP PAINT

UN	XX
PR IN	
PR OUT	
COLOR	WHITE
SUBTOTAL	\$4,860.00
DISC	IN PRICE
TAX	\$352.35 (7.250%)
TOTAL	\$5,212.35
PAID	\$0.00
BAL. DUE	\$5,212.35

Attachment: CONFAB Quote (PW: Purchase of Refuse Containers (Metal Bins))



A California waste container company
TOLL FREE (800) 339-8335
Website: www.con-fab.com • E-mail: sales@con-fab.com

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(818) 901-1005 • FAX (818) 787-6312
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8

SHOP 006

CUSTOMER HANF01

INVOICE TO	CITY OF HANFORD FINANCE DEPT. ST. 315 NO. DOUTY STREET HANFORD, CA 93230 TERRY WHILES 559-585-2550 559-583-1529	DELIVER TO	CITY OF HANFORD PUBLIC WORKS-REFUSE 900 S. 10TH AVE. HANFORD, CA 93230 JASON RIDGEWAY 559-585-2569 559-583-1529
P.O. #		DATE ORDERED	03-30-20
		DATE REQUIRED	05-01-20
TERMS	NET 30 DAYS	OK'D BY	AA
	W O #	QC4129	SALES PERSON
			ERIK SALVATIERRA

	ORDERED		DESCRIPTION	UNIT PRICE	UNIT TOTAL
ITEM NO.	11220	10	2 YD SPECIAL REAR LOADER W/LID BAFFLE	\$645.00	\$6,450.00
FREIGHT	FRTNT	1	FREIGHT - NON-TAXABLE DMT	\$761.00	\$761.00

HANFO

LIDS	19022 - 2 YD R.L. DURAFLEX PLASTIC LIDS L3149DH
CHANNELS	NONE - NONE
CASTERS	28035 - 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC - RIGHT SIDE BOTTOM CENTER
I.D.	NONE - NONE
OPTION A	FIW - FULL INSEAM WELD
OPTION B	21966 - PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1 - LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST - WATERTEST
OPTION E	COM - 1 - WASHER ON EA END OF LEACH BAR
OPTION F	PACKET - SPECIAL TOP BUMPERS, REAR CASTERPADS
OPTION G	OFO - OUTRIGGERS FRONT ONLY
OPTION H	NLH - NO LID HOLDERS
SERIAL #s	
COMMENTS	ATTACHMENT(C) SHIP WITH WO# C4128 PLEASE SEND TOUCH UP PAINT

UN	XX
PR IN	
PR OUT	

COLOR WHITE

SUBTOTAL	\$7,211.00
DISC.	IN PRICE
TAX	\$467.62 (7.250%)
TOTAL	\$7,678.62
PAID	\$0.00
BAL DUE	\$7,678.62

Attachment: CONFAB Quote (PW: Purchase of Refuse Containers (Metal Bins))



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INVOICE TO	CITY OF HANFORD FINANCE DEPT. ST. 315 NO. DOUTY STREET HANFORD, CA 93230 TERRY WHILES 559-585-2550 559-583-1529			DELIVER TO	CITY OF HANFORD PUBLIC WORKS-REFUSE 900 S. 10TH AVE. HANFORD, CA 93230 JASON RIDGEWAY 559-585-2569 559-583-1529		
P.O. #				DATE ORDERED	03-30-20	DATE REQUIRED	05-01-20
TERMS	NET 30 DAYS	OK'D BY	AA	W O #	QC4130	SALES PERSON	ERIK SALVATIERRA
ITEM NO	11313	15	3 YD SPECIAL REAR LOADER W/LID BAFFLE & SPECIAL BUMPERS			UNIT PRICE	\$680.00
FREIGHT:	FRTNT	1	FREIGHT - NON-TAXABLE DMT			UNIT TOTAL	\$10,200.00

HANFO

LIDS	19022 - 2 YD R.L. DURAFLEX PLASTIC LIDS L3149DH
CHANNELS	NONE - NONE
CASTERS	28035 - 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC - RIGHT SIDE BOTTOM CENTER
I D.	NONE - NONE
OPTION A	FIW - FULL INSEAM WELD
OPTION B	21966 - PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1 - LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST - WATERTEST
OPTION E	COM - 1 - WASHER ON EACH END OF LEACH BAR
OPTION F	PACKET - SPECIAL TOP BUMPERS, REAR CASTERPADS
OPTION G	OFO - OUTRIGGERS FRONT ONLY
OPTION H	
SERIAL #s	
COMMENTS	ATTACHMENT(C) PLEASE SEND TOUCH UP PAINT

UN	XX
PR IN	
PR OUT	

COLOR WHITE

SUBTOTAL	\$10,961.00
DISC	IN PRICE
TAX	\$739.50 (7.250%)
TOTAL	\$11,700.50
PAID	\$0.00
BAL. DUE	\$11,700.50

Attachment: CONFAB Quote (PW: Purchase of Refuse Containers (Metal Bins))



**AGENDA
STAFF REPORT**

MEETING DATE: 4/21/2020

AGENDA SECTION: E

SUBJECT:

Finance: Warrant Register.

RECOMMENDATION:

Approve warrant register for \$1,534,776.64.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-AGENDA 4-21-20



Warrant Register

Check Date Range: 4/2/2020 - 4/14/2020

Report Date: 4/14/2020

15.E.a

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	140910 REVOLVING POSTAGE	4/14/2020	154687	QUADIENT FINANCE USA INC	\$3,000.00	11679274 03/04	2020-03 CMRS-METER
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$3,000.00		
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$18.69	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.20	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$198.44	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$45.76	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$43.48	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$624.95	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$444.62	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$863.11	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$179.14	2366	Q4 LAD MNTC 2020-02

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$164.00	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$721.96	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,508.96	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$175.00	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$375.00	2366	Q4 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$60.61	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.53	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$134.74	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,124.14	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$338.59	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.97	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$485.76	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$77.63	2365	Q3 LAD MNTC 2020-02

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,253.80	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$630.00	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$310.00	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154537	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,475.00	2365	Q3 LAD MNTC 2020-02
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$18.69	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.20	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$198.44	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$45.76	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$43.48	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$624.95	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$444.62	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$863.11	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$179.14	2415	2020-03 Q4

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$164.00	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$721.96	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,508.96	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$175.00	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$375.00	2415	2020-03 Q4
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$60.61	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.53	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$134.74	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,124.14	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$338.59	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.97	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$485.76	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$77.63	2414	2020-03 Q3

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,253.80	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$630.00	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$310.00	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,475.00	2414	2020-03 Q3
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$101.45	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$101.60	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,257.18	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$584.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$529.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$258.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,021.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$150.20	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$232.00	2413	2020-03 Q2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$132.95	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$686.53	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$111.55	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$579.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$642.00	2413	2020-03 Q2
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,683.39	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$210.00	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$130.00	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$65.00	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$56.00	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$353.22	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$72.93	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$313.20	2412	2020-03 Q1

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$58.90	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$63.71	2412	2020-03 Q1
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154617	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$498.00	2412	2020-03 Q1
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$15.59	9099	BATTERIES
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$10.44	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$90.04	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$54.42	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$10.37	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$20.42	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$11.28	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$10.44	9065	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$21.05	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$10.44	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$22.28	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$69.99	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$10.80	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$10.44	9364	2020-03 ELECTRIC SVC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$20.66	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$10.44	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$10.54	9364	2020-03 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$75.23	9364	2020-03 ELECTRIC SVC
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$39,237.84		
0400 CITY PAYROLL REVOL FUND	205702 INSUR-P/R DED DENTAL	4/9/2020	17	DELTA DENTAL	\$4,751.92	BE003833290	DENTAL EE
	205702 INSUR-P/R DED DENTAL	4/9/2020	17	DELTA DENTAL	\$7,127.88	BE003833290	DENTAL EE
	205702 INSUR-P/R DED DENTAL	4/13/2020	21	DELTA DENTAL	\$6,531.04	BE003875749	DENTAL EE
	205702 INSUR-P/R DED DENTAL	4/13/2020	21	DELTA DENTAL	\$9,796.56	BE003875749	DENTAL EE
	205703 INSUR-P/R DED VISION	4/9/2020	19	V S P VISION	\$1,209.16	2020-03	VISION EE
	205703 INSUR-P/R DED VISION	4/9/2020	19	V S P VISION	\$1,813.74	2020-03	VISION EE
	205703 INSUR-P/R DED VISION	4/13/2020	22	V S P VISION	\$1,223.64	2020-04	VISION EE
	205703 INSUR-P/R DED VISION	4/13/2020	22	V S P VISION	\$1,835.47	2020-04	VISION EE
	205704 INSUR-P/R DED LIFE	4/9/2020	18	STANDARD LIFE INSURANCE COMPANY	\$1,009.15	2020-03	LIFE EE
	205704 INSUR-P/R DED LIFE	4/9/2020	18	STANDARD LIFE INSURANCE COMPANY	\$1,513.72	2020-03	LIFE EE
	205704 INSUR-P/R DED LIFE	4/13/2020	20	STANDARD LIFE INSURANCE COMPANY	\$1,016.47	2020-04	LIFE EE
	205704 INSUR-P/R DED LIFE	4/13/2020	20	STANDARD LIFE INSURANCE COMPANY	\$1,524.70	2020-04	LIFE EE
	205900 EMPLOYEES ASSOCNS PAYABLE	4/10/2020	154578	G E M A 1121211070	\$780.00	29018	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	4/10/2020	154579	H M E A 0000129193	\$31.00	29120	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	4/10/2020	154580	H P O A 3242162141	\$3,249.00	29220	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	4/10/2020	154581	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	29318	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	4/10/2020	154585	S E I U LOCAL 521	\$2,759.05	29521	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	4/10/2020	154575	CALIF STATE DISBURSEMENT UNIT	\$461.54	28720	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	4/10/2020	154577	FRANCHISE TAX BOARD	\$543.12	28920	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	4/10/2020	154582	KINGS COUNTY SHERIFF'S OFFICE	\$342.61	62816	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	4/10/2020	154573	AMERICAN FIDELITY ASSURANCE	\$1,175.42	28518	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	4/10/2020	154574	AMERICAN FIDELITY ASSURANCE-FLEX	\$2,813.17	28618	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	4/10/2020	154586	TRANSAMERICA LIFE INSURANCE CO	\$933.71	29618	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	4/10/2020	154584	PRE PAID LEGAL SERVICE, INC	\$826.54	29418	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	4/10/2020	154576	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$80.83	69784	PAYROLL DEDUCTIONS
DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND					\$55,292.44		
0511 MISC CASH DEP TRUST FUND	300504 INSURANCE-RETIRED EMPLOYE	4/9/2020	17	DELTA DENTAL	\$2,853.10	BE003833290	DENTAL EE
	300504 INSURANCE-RETIRED EMPLOYE	4/9/2020	19	V S P VISION	\$148.20	2020-03	VISION EE

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300504 INSURANCE-RETIRED EMPLOYE	4/13/2020	21	DELTA DENTAL	\$1,727.20	BE003875749	DENTAL EE
	300504 INSURANCE-RETIRED EMPLOYE	4/13/2020	22	V S P VISION	\$129.77	2020-04	VISION EE
	300600 SCHOOL DEVEL FEES	4/6/2020	154549	KINGS CO OFFICE OF EDUCATION	\$10,721.38	8971	5102PIONER 2020-01
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$15,579.65		
11000000 CITY COUNCIL	749500 PROF AND SPEC SERVICES	4/14/2020	154625	DIRECT MEDIA INC	\$3,687.50	21375	PR ACCOUNT SERVICE & PLAN
	756000 ADVERTISING & PUBLIC REL	4/14/2020	154646	HANFORD SENTINEL CLASSIFIED	\$473.31	96566	PUBLICATION FOR ORDINANC
	777000 TRAINING/TRAVEL/MEETIN G	4/14/2020	154698	SMART & FINAL CORP	\$122.46	9131	BLKT PO- DEPT SMNT CHGS
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$4,283.27		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$64.99	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$349.04	099954337	2020-03 COPIES
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$263.47	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$677.50		
11110000 PERSONNEL	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$54.00	128000782-0	2020-03 PHONE SVC
	745500 POSTAGE AND FREIGHT	4/14/2020	154633	FEDERAL EXPRESS 6847-4299-0	\$219.36	69632463	COMMISSION POST TEST
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$349.03	099954337	2020-03 COPIES
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$311.67	045-295616	TYLER SYS MGMT SUPP & FOR
	749501 LIVE SCAN	4/14/2020	154661	KENT M KAWAGOE, PH D	\$1,025.00	April 3, 2020	FIRE PSYCH EVALS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749501 LIVE SCAN	4/14/2020	154685	PLEXUS GLOBAL LLC	\$766.00	12134	RANDOM DRUG TESTS
	749503 WELLNESS	4/6/2020	154546	RUDY LOPEZ	\$1,593.00	2/1/20	FEB 20 MEMBERSHIP
	749503 WELLNESS	4/6/2020	154546	RUDY LOPEZ	\$1,584.00	3/1/20	MARCH 2020 MEMBERSHIP
	749600 GRP INSUR ADM EXPENSE	4/9/2020	17	DELTA DENTAL	\$2,275.04	BE003833290	DENTAL EE
	749600 GRP INSUR ADM EXPENSE	4/13/2020	21	DELTA DENTAL	\$2,284.68	BE003875749	DENTAL EE
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154593	FRANK ALVISO	\$119.00	15710	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154609	RICHARD BUTTS	\$119.00	15810	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154611	JOHN M CAIN	\$119.00	15910	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154613	NICHOLAS CARDARAS	\$119.00	16010	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154614	TERRY CARR	\$119.00	16110	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154615	DEBORAH CASSERA	\$119.00	16210	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154616	JERRY CHOW	\$119.00	16310	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154623	BRIAN DECUIR	\$119.00	16410	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154624	MARK DILLON	\$119.00	76482	RETIREE INSURANCE-CITY CO

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	4/14/2020	154635	DOLORES GALLEGOS	\$119.00	16510	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154636	DAVID E GARCIA	\$119.00	16610	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154638	JOHN L GOMES	\$119.00	16710	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154640	DON GREEN	\$119.00	16810	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154641	CATHY GREGORY	\$119.00	16910	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154650	ROBERT HERNANDEZ	\$119.00	17010	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154654	TIMOTHY L IERONIMO	\$119.00	76501	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154659	CHRIS JORDAN	\$119.00	17110	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154665	ARTHUR KNIGHT	\$119.00	17210	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154669	JOHN LOBOA	\$119.00	17310	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154670	GLORIA LOPEZ	\$119.00	17410	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154674	MARY MATA	\$119.00	17510	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154677	MANUEL MEDRANO	\$119.00	17610	RETIREE INSURANCE-CITY CO

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	4/14/2020	154678	PETER M MOES	\$119.00	17710	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154680	LUIS M NAVARRO	\$119.00	17810	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154688	JOE H RAMSEY	\$119.00	17910	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154689	DAVID REBELO	\$119.00	18010	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154690	JERRY REED	\$119.00	18110	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154692	JAN REYNOLDS	\$119.00	18210	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154696	GEORGE SEPEDA	\$119.00	18310	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	4/14/2020	154720	WES YEARY	\$119.00	18410	RETIREE INSURANCE-CITY CO
DIVISION/ORG TOTAL 11110000 - PERSONNEL					\$14,031.78		
12010000 FINANCE- ACCOUNTING	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$64.80	128000782-0	2020-03 PHONE SVC
	745500 POSTAGE AND FREIGHT	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$217.12	4100172576	4-6/20 QTR FLAT RATE RENE
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$358.86	099954336	2020-03 COPIES
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$334.88	099954339	2020-03 COPIES
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$494.94	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$109.12	4100172576	4-6/20 QTR FLAT RATE RENE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	799900 CAL CARD CLEARING	4/6/2020	154566	U S BANK CORPORATE PAYMENT SYSTEM	\$23,563.48	2020-03	CAL CARD 2020-03
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$25,143.20		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$10.56	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$64.80	128000782-0	2020-03 PHONE SVC
	745500 POSTAGE AND FREIGHT	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$16.52	410072466	3/9-3/13/20
	745500 POSTAGE AND FREIGHT	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$15.88	410072659	3/16-3/20/20
	745500 POSTAGE AND FREIGHT	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$7,746.16	410072162	2020-03 UBS BILLS
	747000 PRINTING	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$3,315.71	410072162	2020-03 UBS BILLS
	749500 PROF AND SPEC SERVICES	4/14/2020	154637	GARDA CL WEST INC	\$654.19	10546661	2020-03
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$298.51	045-295616	TYLER SYS MGMT SUPP & FOR
DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING					\$12,122.33		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	4/6/2020	154541	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$20,309.57	2020-03	2020-03 LEGAL SERVICES
	751800 SPECIAL LEGAL SERVICES	4/6/2020	154541	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$36,562.73	2020-03	2020-03 LEGAL SERVICES
	751900 LIABILITY RISK MANAGEMENT	4/6/2020	154541	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$11,753.17	2020-03	2020-03 LEGAL SERVICES
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$68,625.47		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	4/14/2020	154630	EXECUTIVE LINGUIST AGENCY INC	\$20.26	461057	INTERPRETING FOR CLAIMAN'
	733000 LIABILITY INSURANCE	4/14/2020	154649	JESUS ALBERTO HERNANDEZ	\$1,517.04	9041	SETTLEMENT OF CLAIM

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	4/14/2020	154721	YORK RISK SERVICES GROUP, INC	\$781.20	March 1, 2020	SERVICE FEES 3/1-3/31
	733800 SPECIAL-LITIGATION EXPENS	4/2/2020	154527	WILSHIRE LAW FIRM PLC	\$500,000.00	9047	COH V PEREZ 5/18/17
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$502,318.50		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	4/9/2020	16	ACCLAMATION INSURANCE MGMT SVC-WC	\$6,887.06	110644	ADMIN. SERVICE FEE - MARC
	707169 WORKERS' COMP INSURANCE	4/14/2020	154589	ACCLAMATION INSURANCE MGMT SVC-WC	\$36,250.62	2020-04	TRUST REPLENISHMNT 4/20
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$43,137.68		
13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154709	TYLER TECHNOLOGIES INC	\$11,557.43	045-297249	CIP816030 TYLER IMPLEMENT
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				\$11,557.43		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$43.20	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$148.63	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154619	COMCAST BUSINESS	\$3,777.73	98932118	BLKT PO- INTERNET
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$3,969.56		
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$43.20	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$115.07	099954340	LEASE/COPIES 04/2020
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$469.73	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$628.00		
14120000 BUILDING INSPECTION	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$18.05	2020-0403	2020-0403 UNIFORM RENTAL

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 BUILDING INSPECTION	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$118.80	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$164.78	099954340	LEASE/COPIES 04/2020
	747000 PRINTING	4/14/2020	154592	ALL VALLEY PRINTING	\$563.06	200180	PRINTING-CORRECTION NOTI
	747000 PRINTING	4/14/2020	154592	ALL VALLEY PRINTING	\$982.98	200187	PRINTING-CODE ENF CITATIO
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$381.31	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				\$2,228.98		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$32.40	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$148.54	099954340	LEASE/COPIES 04/2020
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$117.45	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$298.39		
14500200 CDBG ENTITLEMENT	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154555	Q P C S LLC	\$8,108.85	29693985	CDBG190289-COE PARK CAME
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154555	Q P C S LLC	\$10,043.32	29693984	CDBG190289 - 16 CHANNEL N
	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154598	B S N SPORTS, INC	\$12,605.60	908699280	CDBG190289 LONGFIELD GRA
	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154664	KINGS TULARE CONTINUUM OF CARE	\$1,063.66	1586 202002 PRGM DEL	PROJECT CDBG190293
	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154684	PARKER & PARKER MECHANICAL INC	\$9,200.00	34635	CDBG190287 HSNGRH 1105 LI
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$41,021.43		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$597.78	128000782-0	2020-03 PHONE SVC
	732000 COMMUNICATIONS	4/14/2020	154713	VERIZON WIRELESS	\$20.04	9851671196	BLNKT PO FOR TRACKER
	732000 COMMUNICATIONS	4/14/2020	154714	VERIZON WIRELESS	\$53.11	9851652215	BLNKT PO AIRCARD
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$830.72	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/6/2020	154568	GEIL ENTERPRISES, INC	\$876.00	379023	BA SVE PAL BLDG 902 N 11T
	749500 PROF AND SPEC SERVICES	4/14/2020	154588	DAVID B JONES	\$800.00	3/21/20	Z. FRAZIER BACKGROUND INV
	749500 PROF AND SPEC SERVICES	4/14/2020	154588	DAVID B JONES	\$800.00	3/30/20	BACKGROUND INVESTIGATION
	749500 PROF AND SPEC SERVICES	4/14/2020	154594	AMERICAN INCORPORATED	\$152.50	7109891	EVIDENCE FRIDGE REPAIR
	749500 PROF AND SPEC SERVICES	4/14/2020	154620	COMCAST CABLE COMMUNICATIONS, INC	\$249.95	0704471 4/20	BLNKT PO PAL ACCT 0704471
	749500 PROF AND SPEC SERVICES	4/14/2020	154629	EMPLOYEE RELATIONS INC	\$24.00	87504	CREDIT REPORTS
	749500 PROF AND SPEC SERVICES	4/14/2020	154707	TRANSUNION RISK & ALTERNATIVE DATA	\$53.05	47911-202003-1	BLNKT PO / SEARCHES & REP
	749500 PROF AND SPEC SERVICES	4/14/2020	154712	GEIL ENTERPRISES, INC	\$310.00	379366	TOGGLE SWITCH/FRONT LOBE
	749500 PROF AND SPEC SERVICES	4/14/2020	154715	VORTEX INDUSTRIES INC.	\$504.00	42-1424449	TWO METAL DOOR REPAIRS
	758000 RENTS AND LEASES-EQUIP	4/6/2020	154561	STERICYCLE, INC	\$529.11	3005051155	WASTE DISPOSAL

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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	4/14/2020	154595	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502588439	BLNKT PO / RUG & REED UNI
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154603	BROWNELLS, INC	\$265.69	18621456.00	RANGE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154603	BROWNELLS, INC	\$74.61	18621456.01	RANGE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154621	DASH MEDICAL GLOVES, INC	\$92.54	INV1190684	GLOVES
	760300 SWAT EXPENSES	4/14/2020	154672	MAGSTORAGESOLUTIONS LLC	\$510.00	08142314	MAG STORAGE FOR BOXES
	760300 SWAT EXPENSES	4/14/2020	154693	ROYAL ARMS INTERNATIONAL INC	\$682.50	25979	REM870 POLICE BREACHING E
	777000 TRAINING/TRAVEL/MEETIN G	4/6/2020	154531	BRENT MCCREARY	\$99.00	EXP 3/10-12	EXP/FRESNO 3/10-12
	777000 TRAINING/TRAVEL/MEETIN G	4/14/2020	154658	GABRIEL JIMENEZ	\$18.83	EXP 3/15-16	EXP/DUBLIN 3/15-16
	777000 TRAINING/TRAVEL/MEETIN G	4/14/2020	154718	JOHN WHITTON	\$5,684.00	177101	LDG/CAMARILLO 5/3-6/12 K9
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$1,915.63	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$182.92	9130	2020-03 GAS SERVICE
DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$15,360.98		
15121000 POLICE-RECORDS	746000 DUPLICATING EXPENSE	4/14/2020	154673	MARLIN LEASING CORP	\$612.14	17908751	BLNKT PO COPY MACHINE LEA
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$248.67	045-295616	TYLER SYS MGMT SUPP & FOR
DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS					\$860.81		

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15122000 POLICE-COMMUNICATIONS	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$729.64	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$729.64		
15130000 POLICE-OPERATIONS	741300 SOFTWARE MAINTENANCE	4/14/2020	154648	HAWK ANALYTICS, INC	\$2,495.00	INV23276	CELL PHONE FORENSIC SFTW
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$2,798.69	045-295616	TYLER SYS MGMT SUPP & FOR
	753300 GRAFFITI CONTROL	4/14/2020	154697	THE SHERWIN WILLIAMS COMPANY	\$18.43	7083-2	BLNKT PO COMMUNITY ENHAI
	753300 GRAFFITI CONTROL	4/14/2020	154697	THE SHERWIN WILLIAMS COMPANY	\$47.82	7089-9	BLNKT PO COMMUNITY ENHAI
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154681	STANDARD FUSEE CORPORATION	\$1,515.44	00293226	EMERGENCY FLARES FOR TRA
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154686	PROFORCE LAW ENFORCEMENT	\$96.28	404905	DUTY BELT
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$6,971.66		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$212.15	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$212.15		
15140100 POLICE DEPT GRANTS	800169 PD- SPECIALTY EQUIP	4/14/2020	154695	RUSH INTERNATIONAL INC	\$1,326.04	2454	EXPLORER JACKETS & HATS
	800169 PD- SPECIALTY EQUIP	4/14/2020	154695	RUSH INTERNATIONAL INC	\$102.27	2454	EXPLORER JACKETS & HATS
	DIVISION/ORG TOTAL 15140100 - POLICE DEPT GRANTS				\$1,428.31		
15150000 POLICE- MULT-AGCY TASK	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$158.54	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 15150000 - POLICE- MULT-AGCY TASK				\$158.54		

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15160000 POLICE-SCHOOL OFFICER PRG	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$432.16	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154702	STICKERSHOP.COM,INC	\$885.00	133213	BADGE STICKERS FOR YOUTH
	DIVISION/ORG TOTAL 15160000 - POLICE-SCHOOL OFFICER PRG				\$1,317.16		
15170000 POLICE-POP PROGRAM	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$287.83	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 15170000 - POLICE-POP PROGRAM				\$287.83		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$91.13	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$152.20	1144614	AC EMERGENCY EXAM
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$122.05	1144048	AC EMERGENCY EXAM
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$365.38		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$96.90	1144258	PROF EXAM K-9 TIG
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$33.13	1143201	K-9 FOOD FOR TIG
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$114.97	1143488	FOOD K-9 NICO
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$33.13	1141537	FOOD K-9 KRASH
	749500 PROF AND SPEC SERVICES	4/14/2020	154647	HANFORD VETERINARY HOSPITAL, INC	\$33.13	1143204	FOOD K9 KRASH 3/18
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154628	ELITE K-9 INC	\$487.81	210084	CANINE EQUIPMENT

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154628	ELITE K-9 INC	\$2,673.40	212048A	K9 EQUIPMENT
DIVISION/ORG TOTAL 15200000 - POLICE-CANINE					\$3,472.47		
16100000 FIRE- ADMIN/SUPPRESSION	701000 REGULAR EMPLOYEES	4/10/2020	154583	THOMAS LEE	\$1,940.64	29721	NO DIRECT DEPOSIT
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$248.40	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$312.40	099135103	DECEMBER 2019
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$386.31	099420740	JANUARY 2020
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$324.72	099682672	FEBRUARY 2020 PRINTING SE
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$2,149.10	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154660	JORGENSEN CO INC	\$192.00	5864700	BLNKT PO - SBA EXT SERVIN
	749500 PROF AND SPEC SERVICES	4/14/2020	154660	JORGENSEN CO INC	\$192.00	5850294	BLNKT PO - SBA EXT SERVIN
	749500 PROF AND SPEC SERVICES	4/14/2020	154660	JORGENSEN CO INC	\$216.00	5857983	BLNKT PO - SBA EXT SERVIN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$418.11	9144	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$100.27	540683058	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154660	JORGENSEN CO INC	\$0.00	5864700	BLNKT PO - SBA EXT SERVIN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154660	JORGENSEN CO INC	\$0.00	5850294	BLNKT PO - SBA EXT SERVIN

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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	4/14/2020	154660	JORGENSEN CO INC	\$0.00	5857983	BLNKT PO - SBA EXT SERVING
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154666	L N CURTIS & SONS	\$90.21	INV355788	PIN WITH LANYARD
	777000 TRAINING/TRAVEL/MEETING	4/14/2020	154600	GLORIA BELTRAN	\$427.20	EXP 3/8-13	EXP/BUELLTON 3/8-13
	777000 TRAINING/TRAVEL/MEETING	4/14/2020	154604	ISAAC BULLER	\$341.50	EXP 3/9-10	EXP/APTOS 3/9-10
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$1,614.37	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$199.73	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$9,152.96		
16110000 FIRE-FIRE PREVENTION	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$57.28	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154655	INTERWEST CONSULTING GROUP	\$540.00	57424	BLNKT PO - PROF SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154655	INTERWEST CONSULTING GROUP	\$210.00	57899	BLNKT PO - PROF SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154655	INTERWEST CONSULTING GROUP	\$150.00	57906	BLNKT PO - PROF SVCS
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$957.28		
17100000 PARKS & REC-ADMIN	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$43.20	128000782-0	2020-03 PHONE SVC
	741200 EQUIPMENT MAINTENANCE	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$176.74	045-295616	TYLER SYS MGMT SUPP & FOR
	741200 EQUIPMENT MAINTENANCE	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$17.67	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN				\$237.61		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$58.89	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$61.63	9100	SPRAY PAINT
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$2,911.15	9065	2020-03 ELECTRIC SVC
	DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS				\$3,031.67		
17130000 PARKS & REC-LONGFIELD CTR	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$12.43	045-295616	TYLER SYS MGMT SUPP & FOR
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$136.61	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				\$149.04		
17140000 PARKS & REC-AQUATIC/SKATE	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$12.43	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$24.50	2028733	2020-04 ALARM SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$1,312.69	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$672.57	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$2,022.19		
17160000 PARKS & REC-FACILITIES	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$18.65	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$18.65		
17190000 PARKS & REC-YOUTH SERVICE	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$21.60	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$31.09	045-295616	TYLER SYS MGMT SUPP & FOR
	768000 CONCESSION SUPPLIES	4/14/2020	154698	SMART & FINAL CORP	\$1,036.99	9132	BLKT PO- DEPT SMNT CHGS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				\$1,089.68		
17200000 PARKS & REC-ADULT/SPC SRV	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$10.80	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$18.65	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154698	SMART & FINAL CORP	\$31.26	9133	BLKT PO- DEPT SMNT CHGS
	DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV				\$60.71		
17210000 PARKS & REC-COMM PROM/EV	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$10.80	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$12.43	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$72.72	9101	PLUNGE REPAIRS
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				\$95.95		
17220000 PARKS & REC-PARKS	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$55.18	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$21.60	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$677.96	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$127.78	9091	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$32.83	9094	BLKT PO- DEPT STMNT CHARG
	778000 UTILITIES-ELECTRICITY	4/14/2020	154682	P G & E	\$9.86	9420	2020-03 5401477022-3
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$21.99	9364	2020-03 ELECTRIC SVC
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				\$947.20		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 PW- ADMINISTRATION & ENGR	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$16.14	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/6/2020	154528	A T & T	\$21.47	14437507	PW FAX #
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$194.40	128000782-0	2020-03 PHONE SVC
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$844.56	099954338	2020-03 COPIES
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$1,191.01	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$230.31	544445265	SHELF BRACKETS ENGINEERIN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$36.60	213946701	HARDWARE FOR SHELVING IN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$36.60	543946701	HARDWARE FOR SHELVING IN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$13.14	213710768	SHELVING HARDWARE ENGINI
DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR					\$2,584.23		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$58.39	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$21.60	128000782-0	2020-03 PHONE SVC
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$594.54	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154538	ECONOLITE PRODUCTS INC	\$1,222.65	155392	SIGNAL CAMERA VIDEO CABLE
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154539	FASTENAL INDUSTRIAL & CONST SUPP	\$27.68	CAHAN80885	TOPSET DRIVER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154539	FASTENAL INDUSTRIAL & CONST SUPP	\$75.02	CAHAN80852	VARIABLE DRILL BIT
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154540	FILTER PRO	\$869.47	113190	CABINET FILTERS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154545	J A MOMANEY SERVICES INC	\$2,831.40	130043	6' RISER BRACKETS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154557	D L H TOOLS INC	\$890.80	0034307-IN	LETTERS & NUMBERS, VINYL
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154557	D L H TOOLS INC	\$161.97	0334337-IN	VINYL LETTERS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154622	DASSEL'S PETROLEUM, INC	\$65.42	50532	BLKT PO-PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154622	DASSEL'S PETROLEUM, INC	\$73.43	50505	BLKT PO-PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$18.17	9096	BLKT PO- DEPT STMNT CHARC
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154676	CONSOLIDATED ELEC DIST, INC	\$91.70	2877-491489	BLKT PO-PARTS
	772000 STREET CONST & MAINT MTRL	4/6/2020	154530	RON BARKER ENTERPRISES INC DBA	\$136.20	7522	EMULSION
	772000 STREET CONST & MAINT MTRL	4/6/2020	154533	BUSH ENGINEERING, INC	\$18,103.30	31-151-02	IRON RAISING PROJECT
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$25,241.74		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	4/14/2020	154710	UNWIRED BROADBAND INC	\$79.99	INV00814144	BLKT PO- INTERNET
	749500 PROF AND SPEC SERVICES	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$30.00	2028733	2020-04 ALARM SVC

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20200000 AIRPORT OPERATIONS	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$64.36	9246	2020-03 GAS SVCS
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				\$174.35		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$83.84	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$43.20	128000782-0	2020-03 PHONE SVC
	741200 EQUIPMENT MAINTENANCE	4/6/2020	154553	NICK CHAMPI ENTERPRISES INC	\$13.99	24311	LATCH-SALMONS TRASH ENCL
	741200 EQUIPMENT MAINTENANCE	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$311.38	9097	BLKT PO- DEPT STMNT CHARC
	747000 PRINTING	4/14/2020	154683	PRE-SORT CENTER OF STOCKTON INC	\$2,056.75	410072938	SPRING INSERT FLYERS
	749500 PROF AND SPEC SERVICES	4/6/2020	154529	AKEL ENGINEERING GROUP INC	\$622.00	20561-01	REFUSE-GIS CITY-WIDE RE-R
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$1,084.71	045-295616	TYLER SYS MGMT SUPP & FOR
	800118 TRASH/RECYCLE CONT	4/6/2020	154544	INDUSTRIAL CASTER & WHEEL	\$2,750.96	597141	ASSET10049 AXLE AND NUT
	800160 HAND/SPECIAL TOOLS	4/6/2020	154567	VALLEY OXYGEN, INC	\$2,679.11	419561	ASSET10130 WELDER
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$9,645.94		
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$7.04	2020-0403	2020-0403 UNIFORM RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$185.94	045-295616	TYLER SYS MGMT SUPP & FOR
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$192.98		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$70.79	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$21.60	128000782-0	2020-03 PHONE SVC

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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	4/6/2020	154532	BUFORD OIL COMPANY INC	\$15,073.50	75410	LOAD OF DIESEL FOR FLEET
	743300 FUEL AND LUBE MAINTENANCE	4/6/2020	154556	ROE OIL COMPANY	\$198.08	192205CT	ROE OIL (MARCH 2020)
	743300 FUEL AND LUBE MAINTENANCE	4/6/2020	154558	SILVAS OIL CO INC	\$14,356.56	846033	LOAD OF UNLEADED FOR FLEET
	743300 FUEL AND LUBE MAINTENANCE	4/14/2020	154627	ELBERT DISTRIBUTING, INC	\$0.00	PI0027284	BLKT PO- PARTS
	743300 FUEL AND LUBE MAINTENANCE	4/14/2020	154656	J C LANSLOWNE DIST INC	\$1,634.49	67781	BLKT PO- OIL
	743300 FUEL AND LUBE MAINTENANCE	4/14/2020	154717	WRIGHT EXPRESS FSC	\$471.86	64785353	2020-03 GAS CARD
	743400 TIRES AND TUBES	4/14/2020	154599	BADASCI TIRE CO, INC	\$515.56	159019	BLKT PO-TIRES
	743400 TIRES AND TUBES	4/14/2020	154599	BADASCI TIRE CO, INC	\$328.71	159238	BLKT PO-TIRES
	743400 TIRES AND TUBES	4/14/2020	154599	BADASCI TIRE CO, INC	\$517.03	159251	BLKT PO-TIRES
	743400 TIRES AND TUBES	4/14/2020	154599	BADASCI TIRE CO, INC	\$267.78	159307	BLKT PO-TIRES
	743400 TIRES AND TUBES	4/14/2020	154599	BADASCI TIRE CO, INC	\$1,071.12	159306	BLKT PO-TIRES
	745000 PUBLICATIONS AND DUES	4/14/2020	154618	COLLECTIVE DATA INC	\$12,136.25	16507	ANNUAL SOFTWARE SUPPORT
	749500 PROF AND SPEC SERVICES	4/6/2020	154542	HAAKER EQUIP CO	\$6,988.10	W57992	PARTS & LABOR WIRING HARI
	749500 PROF AND SPEC SERVICES	4/6/2020	154552	LAWRENCE TRACTOR CO	\$621.25	390210	PARTS & LABOR - FUEL PUMP
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$445.25	045-295616	TYLER SYS MGMT SUPP & FOR

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	4/14/2020	154587	A & E WELDING & MACHINE, INC	\$1,200.00	3974	REMOVE CYLINDER PINS #342
	749500 PROF AND SPEC SERVICES	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159019	BLKT PO-TIRES
	749500 PROF AND SPEC SERVICES	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159238	BLKT PO-TIRES
	749500 PROF AND SPEC SERVICES	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159251	BLKT PO-TIRES
	749500 PROF AND SPEC SERVICES	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159307	BLKT PO-TIRES
	749500 PROF AND SPEC SERVICES	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159306	BLKT PO-TIRES
	749500 PROF AND SPEC SERVICES	4/14/2020	154602	MC KEE ENTERPRISES, LLC	\$153.00	72536	BLKT PO- REPAIRS
	749500 PROF AND SPEC SERVICES	4/14/2020	154626	E M THARP INC INTERSTATE BILLING #596724	\$0.00	F844360	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	4/14/2020	154651	HERWALDT AUTOMOTIVE GROUP INC	\$300.00	27376	BLANKET PO- AUTOMOTIVE SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154662	KELLER MOTORS OF HANFORD	\$0.00	508971	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	4/14/2020	154662	KELLER MOTORS OF HANFORD	\$0.00	5086187	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707204	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707202	BLKT PO AUTO SVCS

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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	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707201	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707200	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707194	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707193	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707192	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707191	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707185	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707180	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707138	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707244	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707242	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707229	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$0.00	707207	BLKT PO AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154535	CALIF TURF EQUIPMENT & SUPPLY INC	\$193.77	446467	2) SOLID WHEEL ASSY #207
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154535	CALIF TURF EQUIPMENT & SUPPLY INC	\$93.12	445702	PARTS FOR #207 (PARKS)
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154535	CALIF TURF EQUIPMENT & SUPPLY INC	\$27.07	448691	parts for #207 (PARKS)
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154535	CALIF TURF EQUIPMENT & SUPPLY INC	\$583.20	448692	PARTS FOR #207 (PARKS)
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154542	HAAKER EQUIP CO	\$6,736.44	W57992	PARTS & LABOR WIRING HARI
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$130.77	257442	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$6.36	257502	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	(\$150.90)	257511	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$40.97	257556	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$239.64	257559	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$47.60	257763	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$58.81	257771	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$48.25	257829	BLKT PO- AUTO PARTS

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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	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$294.09	257595	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	\$63.47	257457	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154543	HANFORD AUTO & TRUCK PARTS, INC	(\$26.20)	257532	RETURN AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154552	LAWRENCE TRACTOR CO	\$64.75	390210	PARTS & LABOR - FUEL PUMP
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154570	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$1,900.42	3444824	HYD CYL'S FOR REFUSE
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154570	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$866.51	3444770	HYD CYL'S FOR REFUSE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154590	WILLIAM KORETOFF	\$2,621.84	1264	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154591	CENTRAL VALLEY GMC	\$250.89	F00357870102	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154591	CENTRAL VALLEY GMC	\$457.57	F00358053401	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154591	CENTRAL VALLEY GMC	\$170.70	F00357968901	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154591	CENTRAL VALLEY GMC	\$170.70	F00357951301	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159019	BLKT PO-TIRES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159238	BLKT PO-TIRES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159251	BLKT PO-TIRES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159307	BLKT PO-TIRES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154599	BADASCI TIRE CO, INC	\$0.00	159306	BLKT PO-TIRES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154602	MC KEE ENTERPRISES, LLC	\$65.13	72536	BLKT PO- REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154605	BURTON'S FIRE, INC	\$69.91	S48200	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154626	E M THARP INC INTERSTATE BILLING #596724	\$129.03	F844360	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154627	ELBERT DISTRIBUTING, INC	\$296.20	PI0027284	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154642	HAAKER EQUIP CO	\$25.85	C60644	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$29.82	258546	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$26.68	258750	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$34.46	258765	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$15.54	258687	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$432.71	258484	BLKT PO-PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$26.80	259193	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$92.93	259220	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$28.96	259829	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$63.48	259424	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$89.98	259458	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$47.19	259522	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$19.15	260177	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$19.15	260163	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$237.57	260090	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154644	HANFORD AUTO & TRUCK PARTS, INC	\$152.10	260066	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154645	HANFORD AUTO & TRUCK PARTS, INC	\$150.90	257511A	BLKT PO-PARTS CREDITED IN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154651	HERWALDT AUTOMOTIVE GROUP INC	\$104.16	27376	BLANKET PO- AUTOMOTIVE S
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154657	JEFF'S AUTO SUPPLY	\$41.26	D218695	BLKT PO- PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154657	JEFF'S AUTO SUPPLY	\$42.69	D218686	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154657	JEFF'S AUTO SUPPLY	\$38.96	D218669	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154662	KELLER MOTORS OF HANFORD	\$370.14	508971	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154662	KELLER MOTORS OF HANFORD	\$54.70	5086187	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154668	LAWRENCE TRACTOR CO	\$269.41	405531	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$34.96	1601311	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$11.03	1601238	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$24.28	1601085	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$177.56	1601025	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$16.93	1599972	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$105.69	1602132	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$37.44	1602211	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$533.76	707204	BLKT PO AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$176.22	707202	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$878.86	707201	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$101.92	707200	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$735.57	707194	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$610.53	707193	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$2,571.23	707192	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$2,192.39	707191	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$284.49	707185	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$243.54	707180	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$1,609.93	707138	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$3,347.23	707244	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$106.23	707242	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$155.57	707229	BLKT PO AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154694	RUCKSTELL CALIF SALES CO	\$766.28	707207	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154699	SMITH AUTO PARTS, INC	\$214.25	01IN439708	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154699	SMITH AUTO PARTS, INC	\$206.95	01IN439707	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154699	SMITH AUTO PARTS, INC	\$217.87	01IN439665	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154699	SMITH AUTO PARTS, INC	(\$204.95)	01CR065652	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154699	SMITH AUTO PARTS, INC	(\$2.00)	01CR065653	CREDIT RETURN
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154711	VALLEY OXYGEN, INC	\$65.04	420962	BLKT PO- PARTS
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$22.11	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$1,666.13	9130	2020-03 GAS SERVICE
	941500 SUBROGATION EXPENSE	4/6/2020	154559	SOUTH COAST EMERGENCY VEHICLE SVC	\$1,863.96	498320	PARTS & LABOR VA20-10 ACC
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$93,006.63		
20500000 FLEET REPLACEMENT RESERVE	800189 VEHCLS-6K-10KLBS	4/6/2020	154547	J V A C INC	\$147,436.28	359402	ASSET10053 TRUCKS (PARKS)
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$147,436.28		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$32.50	2020-0403	2020-0403 UNIFORM RENTAL
	741200 EQUIPMENT MAINTENANCE	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$216.72	045-295616	TYLER SYS MGMT SUPP & FOR

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	749500 PROF AND SPEC SERVICES	4/14/2020	154704	TELSTAR INSTRUMENTS, INC	\$1,084.51	103230	SCADA SYSTEM MAINTENANCE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$40.71	9092	BLKT PO- DEPT STMNT CHARGE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154667	SCHAUB RENTAL AND SALES INC	\$64.81	6364	WEED EATER REPAIR PARTS
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$3,480.57	9364	2020-03 ELECTRIC SVC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$4,919.82		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$58.60	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$97.20	128000782-0	2020-03 PHONE SVC
	741200 EQUIPMENT MAINTENANCE	4/14/2020	154639	GRAINGER, INC	\$84.77	9486692875	BLKT PO- EQUIPMENT MAINTENANCE
	746000 DUPLICATING EXPENSE	4/14/2020	154719	XEROX CORP	\$221.41	099954345	2020-03 COPIES
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$551.69	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154612	CALIF STATE WATER RESOURCE CTL BRD	\$150.00	J.BETTENCOURT	GRADE III RENEWAL APPLICATION
	749500 PROF AND SPEC SERVICES	4/14/2020	154612	CALIF STATE WATER RESOURCE CTL BRD	\$150.00	J.TOMLINSON	GRADE II RENEWAL APPLICATION
	749500 PROF AND SPEC SERVICES	4/14/2020	154632	FRUIT GROWERS LABORATORY, INC	\$3,506.00	FEB2020	BLANKET PO WWTP WATER TREATMENT
	749500 PROF AND SPEC SERVICES	4/14/2020	154671	LOU'S GLOVES INC	\$193.00	034554	LATEX GLOVES
	749500 PROF AND SPEC SERVICES	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$24.50	2028733	2020-04 ALARM SVC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	749500 PROF AND SPEC SERVICES	4/14/2020	154691	RESOURCE COMPLIANCE INC	\$650.00	1931	PSM WRITER / PROCESS SAFE
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154631	R & D MORGAN INC	\$1,956.00	172747	TOTAL VEGETATION CONTROL
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154710	UNWIRED BROADBAND INC	\$69.95	INV00812043	BLKT PO- INTERNET
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154548	KINGS CO DEPT OF AG	\$46.33	13972	SQUIRREL BAIT
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154548	KINGS CO DEPT OF AG	\$16.09	4972	SQUIRREL BAIT RESEARCH
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$111.96	9093	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$296.01	1601061	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$2.12	1601369	BLKT PO- PARTS
	765000 CHEMICAL AND CHEMICAL SUP	4/6/2020	154564	THATCHER CO OF CALIF INC	\$12,045.04	273457	BLKT PO CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	4/6/2020	154564	THATCHER CO OF CALIF INC	(\$6,000.00)	273458	BLKT PO CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154608	BUTTONWILLOW WAREHOUSE CO	\$90.30	939690A	CHEMICALS-PO 22000231 SHC
	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154643	HACH COMPANY	\$688.45	11895335	BLANKET PO CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154643	HACH COMPANY	\$204.64	11898706	BLANKET PO CHEMICALS

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20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154705	THATCHER CO OF CALIF INC	\$12,045.04	273933	BLKT PO CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154705	THATCHER CO OF CALIF INC	(\$6,000.00)	273934	BLKT PO CHLORINE
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$1,752.07	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$23,011.17		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$22.82	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$21.60	128000782-0	2020-03 PHONE SVC
	741200 EQUIPMENT MAINTENANCE	4/14/2020	154601	BOGIE'S PUMP SYSTEMS, INC	\$2,224.39	13954	REPAIR PUMP PARTS
	741200 EQUIPMENT MAINTENANCE	4/14/2020	154634	FERGUSON ENTERPRISES INC 1423	\$1,258.98	1525482	MANHOLE MATERIAL
	741200 EQUIPMENT MAINTENANCE	4/14/2020	154634	FERGUSON ENTERPRISES INC 1423	\$1,659.71	1522396	MANHOLE MATERIAL
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$232.59	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$98.05	503000026610	BLKT PO- SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$17.57	9095	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$304.59	1599788	BLKT PO- PARTS
	765000 CHEMICAL AND CHEMICAL SUP	4/14/2020	154610	CA BIOLOGICAL SOLUTIONS INC	\$3,582.69	7504	BUCKET GREASE/LIFT STATIO
	778000 UTILITIES-ELECTRICITY	4/14/2020	154682	P G & E	\$255.00	9110	2020-03 ELECTRIC 63598102

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	778000 UTILITIES-ELECTRICITY	4/14/2020	154682	P G & E	\$416.57	9420	2020-03 5401477022-3
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$10,094.56		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	4/6/2020	154571	WORKINGMAN'S STORE INC	\$160.00	107176	SAFETY SHOES/Q HOLGUIN
	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$82.62	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$43.20	128000782-0	2020-03 PHONE SVC
	745000 PUBLICATIONS AND DUES	4/6/2020	154534	CALIF STATE WATER RESOURCE CTL BRD	\$60.00	9007	WATER DISTRIBUTION RENEV
	745000 PUBLICATIONS AND DUES	4/14/2020	154706	TOKAY SOFTWARE	\$640.00	6550	TOKAY SOFTWARE SUPPORT
	749500 PROF AND SPEC SERVICES	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$885.54	045-295616	TYLER SYS MGMT SUPP & FOR
	749500 PROF AND SPEC SERVICES	4/14/2020	154597	B S K & ASSOCIATES INC	\$48.00	AD06022	BLANKET PO WATER TESTING
	749500 PROF AND SPEC SERVICES	4/14/2020	154597	B S K & ASSOCIATES INC	\$288.00	AD06023	BLANKET PO WATER TESTING
	749500 PROF AND SPEC SERVICES	4/14/2020	154597	B S K & ASSOCIATES INC	\$288.00	AD05796	BLANKET PO WATER TESTING
	749500 PROF AND SPEC SERVICES	4/14/2020	154597	B S K & ASSOCIATES INC	\$48.00	AD05797	BLANKET PO WATER TESTING
	749500 PROF AND SPEC SERVICES	4/14/2020	154704	TELSTAR INSTRUMENTS, INC	\$1,215.00	103229	SCADA SYSTEM MAINTENANC
	758000 RENTS AND LEASES-EQUIP	4/6/2020	154554	PRAXAIR DIST INC	\$559.45	95585956	CO2 TANK RENT - WELL #50

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154639	GRAINGER, INC	\$424.34	9493875299	NYLON GLOVES
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$17.92	1600101	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154679	MORGAN & SLATES	\$17.29	1601539	BLKT PO-PARTS
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154708	TRIPLE J CONCRETE	\$90.09	14019	BLKT PO-CONCRETE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154716	WEST VALLEY SUPPLY INC	\$41.60	99989	BLKT PO- PARTS
	778000 UTILITIES-ELECTRICITY	4/14/2020	154700	SOUTHERN CALIF EDISON CO	\$51,527.94	9364	2020-03 ELECTRIC SVC
	799000 MATERIALS/SUPP'S/INVENTORY	4/14/2020	154634	FERGUSON ENTERPRISES INC 1423	(\$235.95)	CM127779	CREDIT RETURN
	799000 MATERIALS/SUPP'S/INVENTORY	4/14/2020	154634	FERGUSON ENTERPRISES INC 1423	\$5,384.97	1536172	INVENTORY ITEMS
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$61,586.01		
20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$50.99	602353030	BLANKET PO MAT RENTALS
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$49.00	2028733	2020-04 ALARM SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$197.47	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$45.30	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$342.76		
21000000 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	4/14/2020	154596	ARAMARK UNIFORM SERVICES, INC	\$28.40	2020-0403	2020-0403 UNIFORM RENTAL
	732000 COMMUNICATIONS	4/14/2020	154703	U S TELEPACIFIC CORP	\$32.40	128000782-0	2020-03 PHONE SVC

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	4/6/2020	154569	VORTEX INDUSTRIES INC.	\$911.00	42-1427908	REPAIRS TO PD & CITY HALL
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$30.00	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$48.00	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$34.50	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$71.00	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$46.50	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$24.50	2028733	2020-04 ALARM SVC
	755000 OTHER CONTRACTUAL SERVICE	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$24.50	2028733	2020-04 ALARM SVC
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154550	BRANDON K AINSWORTH	\$23.60	3650	NAME PLATE REFUSE SUPERV
	760000 SPECIAL DEPARTMENTAL EXP	4/6/2020	154565	TYLER TECHNOLOGIES INC	\$307.89	045-295616	TYLER SYS MGMT SUPP & FOR
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$141.11	542966940	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154653	HOME DEPOT U S A INC-DEPT 32 2540194606	\$79.44	543006530	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154663	KINGS CO PIPE & SUPPLY	\$94.29	2003-243025	BLANKET PO PARTS

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	4/14/2020	154663	KINGS CO PIPE & SUPPLY	\$30.49	2003-243079	BLANKET PO PARTS
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$3,475.32	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$915.45	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				\$6,318.39		
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154563	TERMINIX INTERNATIONAL COMPANY	\$806.40	13027620	CIP00000028 TERMITE TREAT
	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154652	HOME DEPOT U S A INC-DEPT 32 2540194606	\$30.30	9098	CIP00000026 CONCRETE
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$836.70		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	4/14/2020	154675	MATSON ALARM COMPANY, INC	\$133.50	2028733	2020-04 ALARM SVC
	778000 UTILITIES-ELECTRICITY	4/6/2020	154560	SOUTHERN CALIF EDISON CO	\$1,915.98	9065	2020-03 ELECTRIC SVC
	778500 UTILITIES-GAS	4/14/2020	154701	SOUTHERN CALIF GAS CO	\$103.05	9130	2020-03 GAS SERVICE
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$2,152.53		
21810000 TRANSPORTN FACLT Y IMP FEE	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154572	ZUMWALT HANSEN, INC	\$300.00	778911	CIP0819624 RW INFO RESEAR
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154572	ZUMWALT HANSEN, INC	\$14,100.00	13127	CIP0819624 EAST LACEY MAS
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$14,400.00		
21820000 FIRE PROTECTION IMP FEE	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$934.15	INV359955	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$18.23	INV354808	CIP0818605 ST 3 SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21820000 FIRE PROTECTION IMP FEE	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	(\$200.80)	CM20898	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$293.40	INV357044	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$669.40	INV367677	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$200.80	INV360415	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$52.67	INV366176	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$943.35	INV356041	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$377.70	INV358439	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$452.13	INV354773	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$160.88	INV348240	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$348.56	INV347882	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$1,103.60	INV353484	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$1,701.32	INV363252	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$5,790.43	INV347556	CIP0818605 ST 3 SUPPLIES

Attachment: WARRANT REGISTER-AGENDA 4-21-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21820000 FIRE PROTECTION IMP FEE	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$4,954.79	INV333576	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$12,119.25	INV294942	CIP0818605 ST 3 SUPPLIES
	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154551	L N CURTIS & SONS	\$1,620.35	INV352435	CIP0818605 ST 3 SUPPLIES
	DIVISION/ORG TOTAL 21820000 - FIRE PROTECTION IMP FEE				\$31,540.21		
26650000 GAS TAX - 2103	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154607	BUSH ENGINEERING, INC	\$42,900.82	9079	CIP0818624 PMT#3 12/1-2/2
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$42,900.82		
26670000 T.D.A. - TRANSPORTATION	800200 CAPITAL IMPRV PROJECTS	4/6/2020	154536	CEN CAL PAVING INC	\$30,650.20	2665	CIP0000007 8 ADA RAMP
	800200 CAPITAL IMPRV PROJECTS	4/14/2020	154606	BUSH ENGINEERING, INC	\$135,660.00	9078	CIP0819618 FINAL 1/14-2/1
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				\$166,310.20		
			TOTAL AMOUNTS FOR CHECKS:		\$1,534,776.64		



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: A
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SUBJECT:

Community Development: Discussion regarding the award of \$325,307 in Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funding.

RECOMMENDATION:

That the City Council review the attached documents, discuss potential uses for the CARES Act funding and provide direction to staff.

BACKGROUND:

On April 2, 2020, the City was notified with the attached two documents that Hanford had been allocated \$325,307 in CARES Act funding. The use of these funds are limited to prevent, prepare for, and respond to the coronavirus (COVID-19).

The second attached document describes examples of eligible activities to support infectious disease response. One alternative would be to consult with the Kings County Public Health Department to identify a use for the funds. Another would be economic development assistance to provide grants or loans to avoid job loss.

FISCAL IMPACT:

ATTACHMENTS:

CDBG CARES Letter- Hanford
Quick-Guide-CDBG-Infectious-Disease-Response



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

April 2, 2020

The Honorable John Draxler
Mayor of Hanford
319 N Douty Street
Hanford, CA 93230-3951

Dear Mayor Draxler:

I am pleased to inform you of a special allocation to your jurisdiction of Community Development Block Grant funds to be used to prevent, prepare for, and respond to the coronavirus (COVID-19). This allocation was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed by President Trump on March 27, 2020, to respond to the growing effects of this historic public health crisis.

The CARES Act made available \$5 billion in Community Development Block Grant Coronavirus (CDBG-CV) funds. Of this amount, the Department is immediately allocating \$2 billion based on the fiscal year 2020 CDBG formula. The remaining \$3 billion shall be allocated based on needs using best available data, in the following tranches: \$1 billion shall be allocated to States and insular areas within 45 days of enactment of the Cares Act, and \$2 billion shall be distributed to states and local governments at the discretion of the Secretary. Up to \$10 million will be set aside for technical assistance. Given the immediate needs faced by our communities, the Department has announced the first allocation of funds. Your jurisdiction's allocation is \$325,307.

The CARES Act adds additional flexibility for both the CDBG-CV grant and, in some cases, for the annual FY2020 CDBG grants in these unprecedented times. The public comment period is reduced to not less than 5 days, grantees may use virtual public hearings when necessary for public health reasons, the public services cap is suspended during the emergency, and States and local governments may reimburse costs of eligible activities incurred for pandemic response regardless of the date.

In addition, the CARES Act authorizes the Secretary to grant waivers and alternative requirements of statutes and regulations the Secretary administers in connection with the use of CDBG-CV funds and fiscal year 2019 and 2020 CDBG funds (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment). Waivers and alternative requirements can be granted when necessary to expedite and facilitate the use of funds to prevent, prepare for, and respond to coronavirus.

The Department is developing a notice that will further describes the CARES Act's provisions, a Quick Guide to the CARES Act flexibilities and other provisions, and other resources to enable swift implementation of CDBG-CV grants. As these become available, they will be

Attachment: CDBG CARES Letter- Hanford (CD: CDBG/CARES Act Funding)

posted on HUD's website and distributed to grantees. The Department will also support grantees with technical assistance.

As you develop your plan for the use of these grant funds, we encourage you to consider approaches that prioritize the unique needs of low- and moderate-income persons and the development of partnerships between all levels of government and the private for-profit and non-profit sectors. You should coordinate with state and local health authorities before undertaking any activity to support state or local pandemic response. CDBG-CV grants will be subject to oversight, reporting, and requirements that each grantee have adequate procedures to prevent the duplication of benefits. HUD will provide guidance and technical assistance on DOB and regarding prevention of fraud, waste, and abuse and documenting the impact of this program for beneficiaries.

The Office of Community Planning and Development (CPD) is looking forward to working with you to successfully meet the urgent and complex challenges faced by our communities. If you or any member of your staff has questions, please contact your local CPD Field Office Director or CPDQuestionsAnswered@hud.gov.

Sincerely,



John Gibbs
Acting Assistant Secretary
for Community Planning and Development
U.S. Department of Housing and Urban Development

Quick Guide to CDBG Eligible Activities to Support Infectious Disease Response

March 19, 2020

Grantees should coordinate with local health authorities before undertaking any activity to support state or local pandemic response. Grantees may use Community Development Block Grant (CDBG) funds for a range of eligible activities that prevent and respond to the spread of infectious diseases such as the coronavirus disease 2019 (COVID-19).

Examples of Eligible Activities to Support Infectious Disease Response

<i>For more information, refer to applicable sections of the Housing and Community Development Act of 1974 (for State CDBG Grantees) and CDBG regulations (for Entitlement CDBG grantees).</i>	
Buildings and Improvements, Including Public Facilities	
Acquisition, construction, reconstruction, or installation of public works, facilities, and site or other improvements. <i>See section 105(a)(2) (42 U.S.C. 5305(a)(2)); 24 CFR 570.201(c).</i>	Construct a facility for testing, diagnosis, or treatment.
	Rehabilitate a community facility to establish an infectious disease treatment clinic.
	Acquire and rehabilitate, or construct, a group living facility that may be used to centralize patients undergoing treatment.
Rehabilitation of buildings and improvements (including interim assistance). <i>See section 105(a)(4) (42 U.S.C. 5305(a)(4)); 24 CFR 570.201(f); 570.202(b).</i>	Rehabilitate a commercial building or closed school building to establish an infectious disease treatment clinic, e.g., by replacing the HVAC system.
	Acquire, and quickly rehabilitate (if necessary) a motel or hotel building to expand capacity of hospitals to accommodate isolation of patients during recovery.
	Make interim improvements to private properties to enable an individual patient to remain quarantined on a temporary basis.
Assistance to Businesses, including Special Economic Development Assistance	
Provision of assistance to private, for-profit entities, when appropriate to carry out an economic development project. <i>See section 105(a)(17) (42 U.S.C. 5305(a)(17)); 24 CFR 570.203(b).</i>	Provide grants or loans to support new businesses or business expansion to create jobs and manufacture medical supplies necessary to respond to infectious disease.
	Avoid job loss caused by business closures related to social distancing by providing short-term working capital assistance to small businesses to enable retention of jobs held by low- and moderate-income persons.
Provision of assistance to microenterprises. <i>See section 105(a)(22) (42 U.S.C. 5305(a)(22)); 24 CFR 570.201(o).</i>	Provide technical assistance, grants, loans, and other financial assistance to establish, stabilize, and expand microenterprises that provide medical, food delivery, cleaning, and other services to support home health and quarantine.

Public Services (Capped at 15 Percent of the Grant, With Some Exceptions)¹

Provision of new or quantifiably increased public services.

See section 105(a)(8) (42 U.S.C. 5305(a)(8)); 24 CFR 570.201(e).

Carry out job training to expand the pool of health care workers and technicians that are available to treat disease within a community.

Provide testing, diagnosis or other services at a fixed or mobile location.

Increase the capacity and availability of targeted health services for infectious disease response within existing health facilities.

Provide equipment, supplies, and materials necessary to carry-out a public service.

Deliver meals on wheels to quarantined individuals or individuals that need to maintain social distancing due to medical vulnerabilities.

Planning, Capacity Building, and Technical Assistance

States only: Planning grants and planning only grants.

See section 105(a)(12).

Grant funds to units of general local government may be used for planning activities in conjunction with an activity, they may also be used for planning only as an activity. These activities must meet or demonstrate that they would meet a national objective. These activities are subject to the State's 20 percent administration, planning and technical assistance cap.

States only: use a part of to support TA and capacity building.

See section 106(d)(5) (42 U.S.C. 5306(d)(5)).

Grant funds to units of general local government to hire technical assistance providers to deliver CDBG training to new subrecipients and local government departments that are administering CDBG funds for the first time to assist with infectious disease response. This activity is subject to the State's 3 percent administration, planning and technical assistance cap.

Entitlement only. data gathering, studies, analysis, and preparation of plans and the identification of actions that will implement such plans. *See 24 CFR 570.205.*

Gather data and develop non-project specific emergency infectious disease response plans.

Planning Considerations

Infectious disease response conditions rapidly evolve and may require changes to the planned use of funds:

- CDBG grantees must amend their Consolidated Annual Action Plan when there is a change to the allocation priorities or method of distribution of funds; an addition of an activity not described in the plan; or a change to the purpose, scope, location, or beneficiaries of an activity (24 CFR 91.505).
- If the changes meet the criteria for a "substantial amendment" in the grantee's citizen participation plan, the grantee must follow its citizen participation process for amendments (24 CFR 91.105 and 91.115).

Resources

The Department has technical assistance providers that may be available to assist grantees in their implementation of CDBG Funds for activities to prevent or respond to the spread of infectious disease. Please contact your local CPD Field Office Director to request technical assistance from HUD staff or a TA provider.

- Submit your questions to: CPDQuestionsAnswered@hud.gov
- COVID-19 ("Coronavirus") Information and Resources: <https://www.hud.gov/coronavirus>
- CPD Program Guidance and Training: <https://www.hudexchange.info/program-support/>

¹ Section 105(a)(8) of the Housing and Community Development Act of 1974, provides a different percentage cap for some grantees.



AGENDA STAFF REPORT

MEETING DATE: 4/21/2020	AGENDA SECTION: B
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SUBJECT:

Public Works: Award of a contract to Pavement Coatings Co. of Sacramento, CA in the amount of \$919,370.00; Establishment of a construction contingency of \$45,000 for this project; and Approval of an additional appropriation of \$29,370 from the Gas Tax Reserves.

RECOMMENDATION:

That the City Council, by motion: Award a contract to Pavement Coatings Co. of Sacramento, CA in the amount of \$919,370.00; Establish a construction contingency of \$45,000 for this project; and Approve an additional appropriation of \$29,370 from the Gas Tax Reserves.

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. The majority of work in the Downtown Area will be done at night to avoid construction traffic congestion and minimize impact to businesses. See attached location maps for specific streets.

In accordance with bidding procedures, bids were re-solicited and opened on April 14th, 2020 for the FY 19/20 Fiberized Micro Surface Treatment. A total of four (4) bids were received ranging from a low base bid of \$919,370.00 from Pavement Coatings Co., to a high base bid of \$1,102,790.00. The Add Alternate Bid is not recommended for award by Staff. A copy of the bid tabulation is attached for Council review.

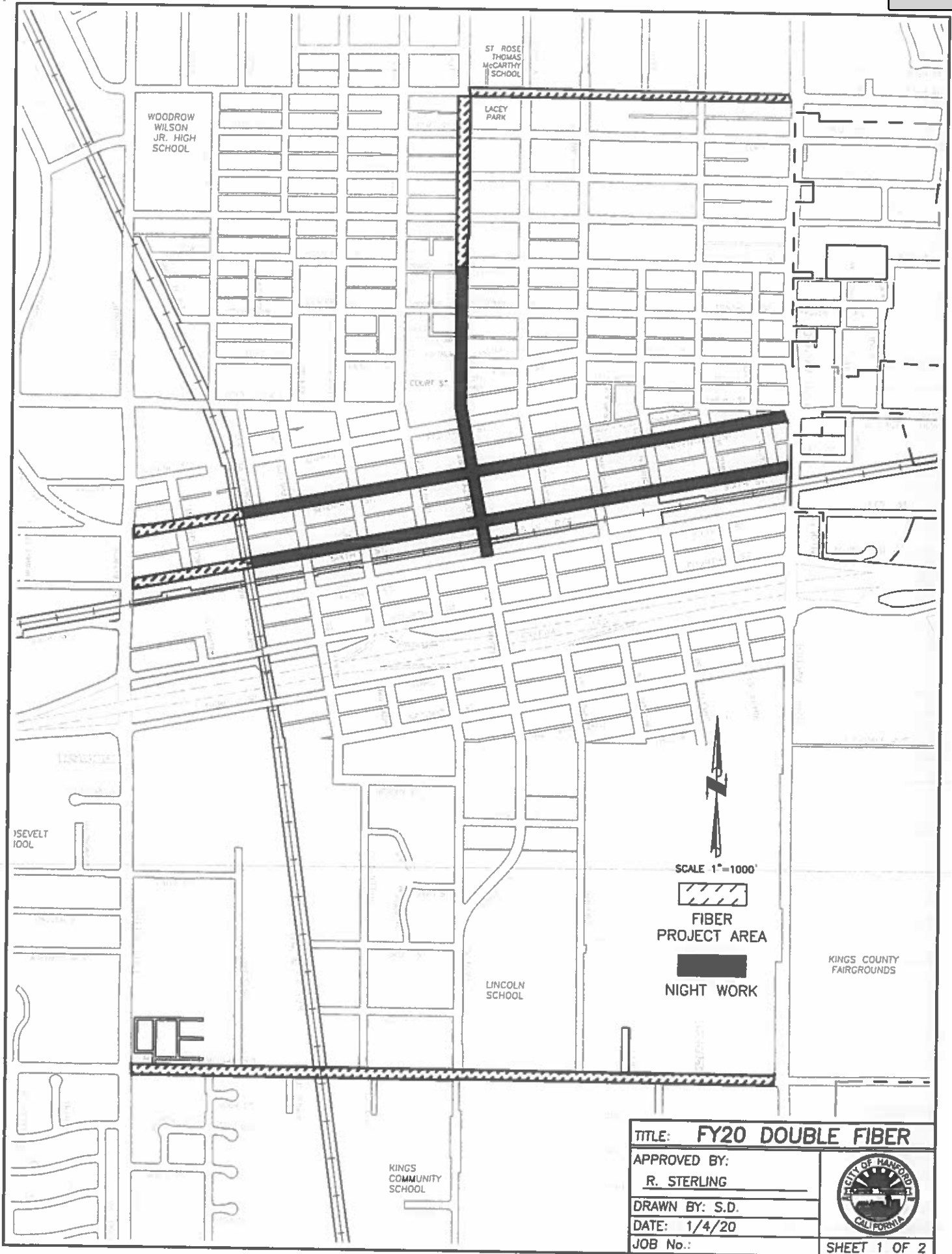
The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. Additionally, liquidated damages are set at \$1,500 per day for each calendar day of completion the project is delayed beyond the Contract Time of Completion. If approved, work on this project is expected to begin in July of 2020.

FISCAL IMPACT:

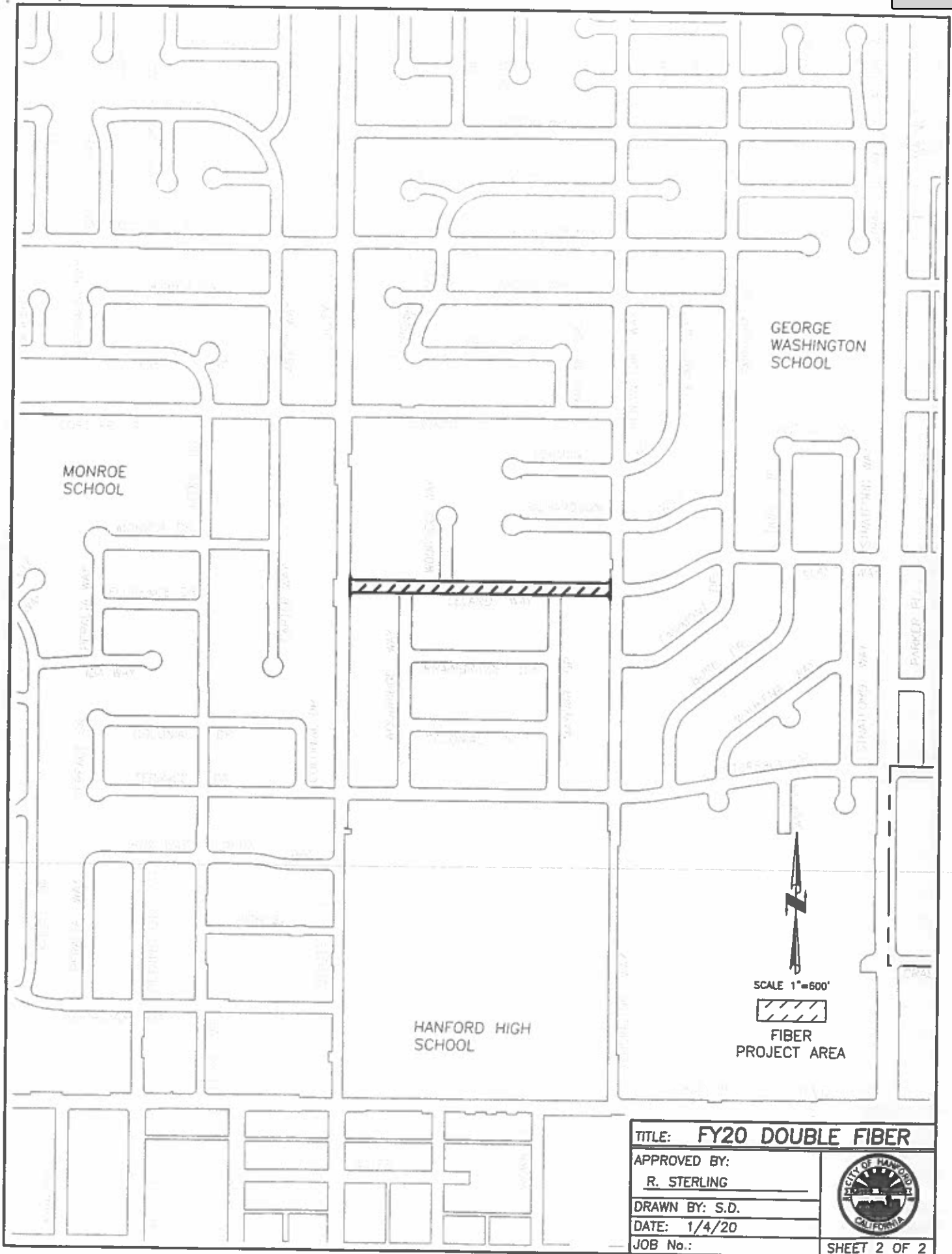
The FY 19/20 Transportation Capital Improvement Budget provides \$935,000 for this project, including contingency. An additional appropriation of \$29,370 from the Gas Tax Fund is necessary to fully fund this project. There are sufficient Gas Tax Reserves to fund the additional appropriation request without effect to any current planned projects. as of this date, the Gas Tax Reserve fund balance (fund 050) is approximately \$1,100,000. A copy of the budget page is attached for Council review.

ATTACHMENTS:

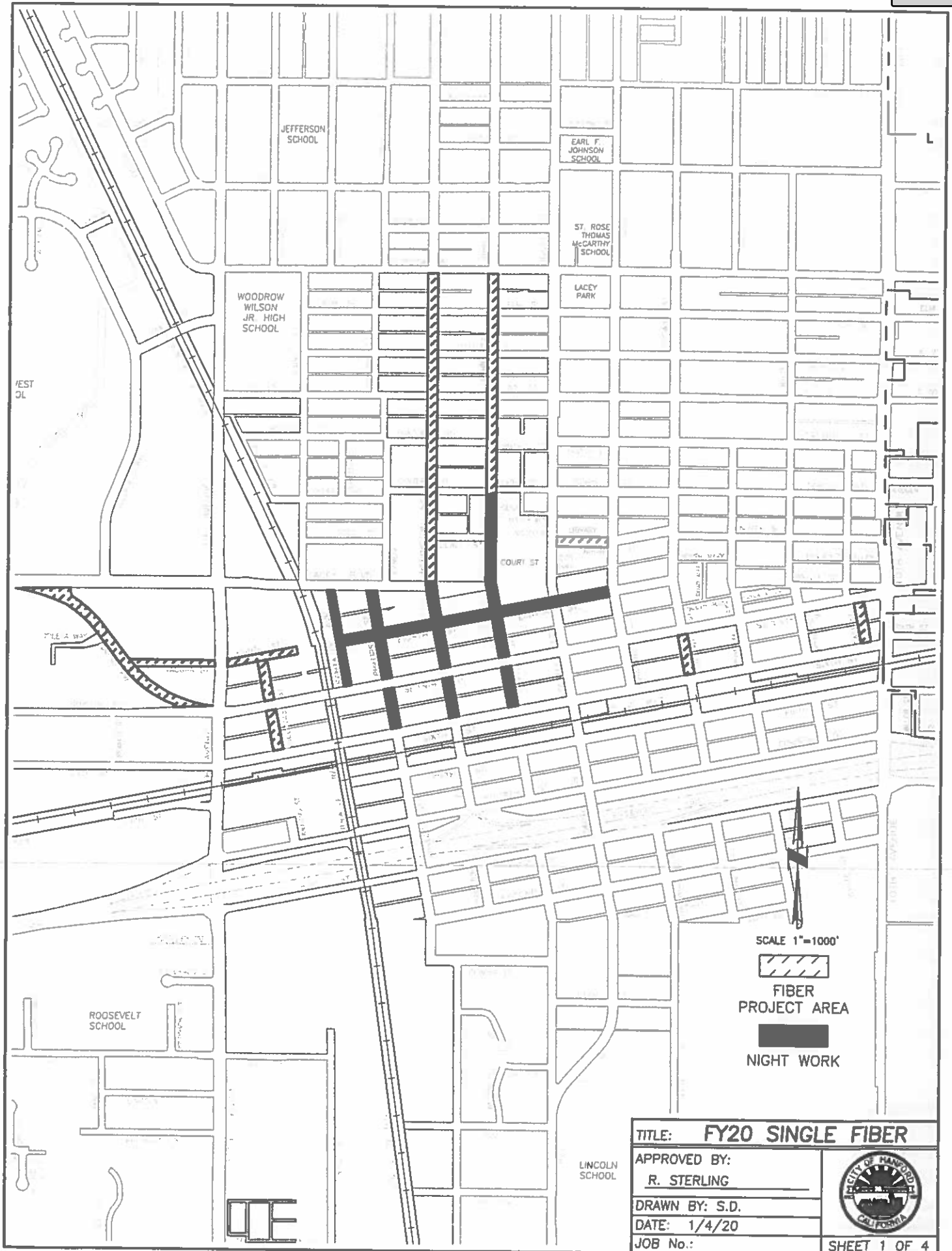
FY 19-20 Fiberized Micro Surface Treatment - Vicinity Maps
Bid Tabulation
Budget Page

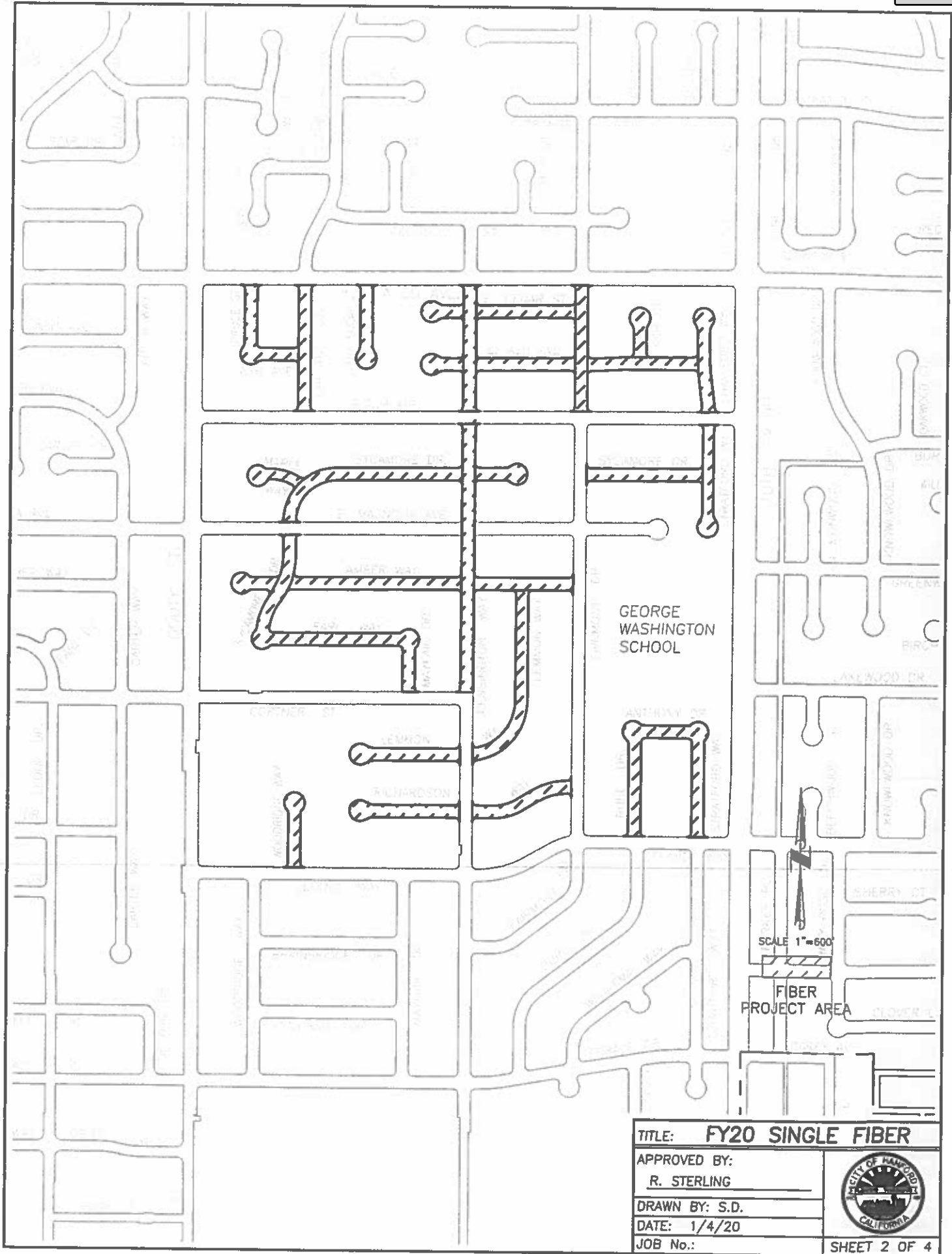


Attachment: FY 19-20 Fiberized Micro Surface Treatment - Vicinity Maps (PW: Award a Contract and Add. Appropriations for the FY 19/20

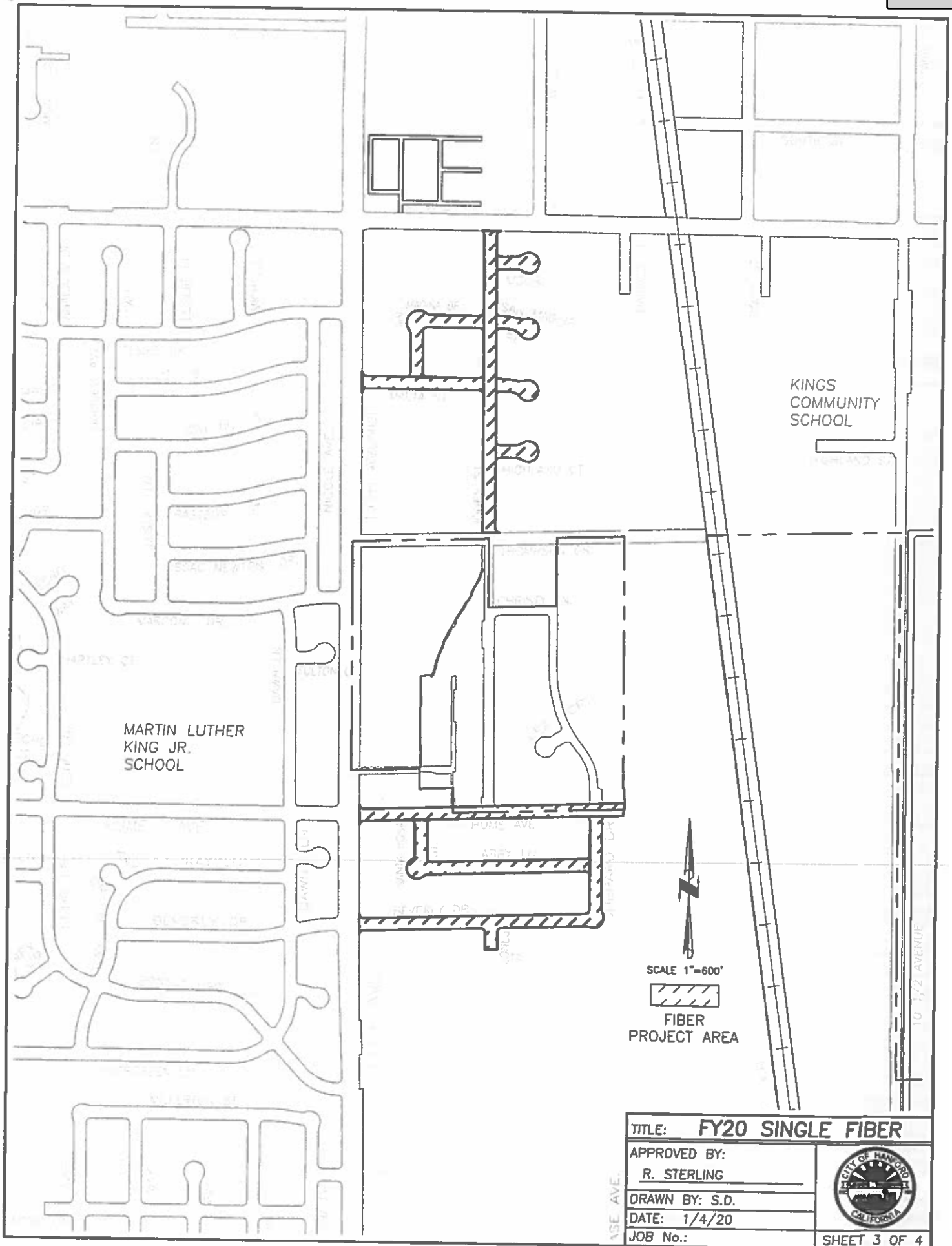


Attachment: FY 19-20 Fiberized Micro Surface Treatment - Vicinity Maps (PW: Award a Contract and Add. Appropriations for the FY 19/20

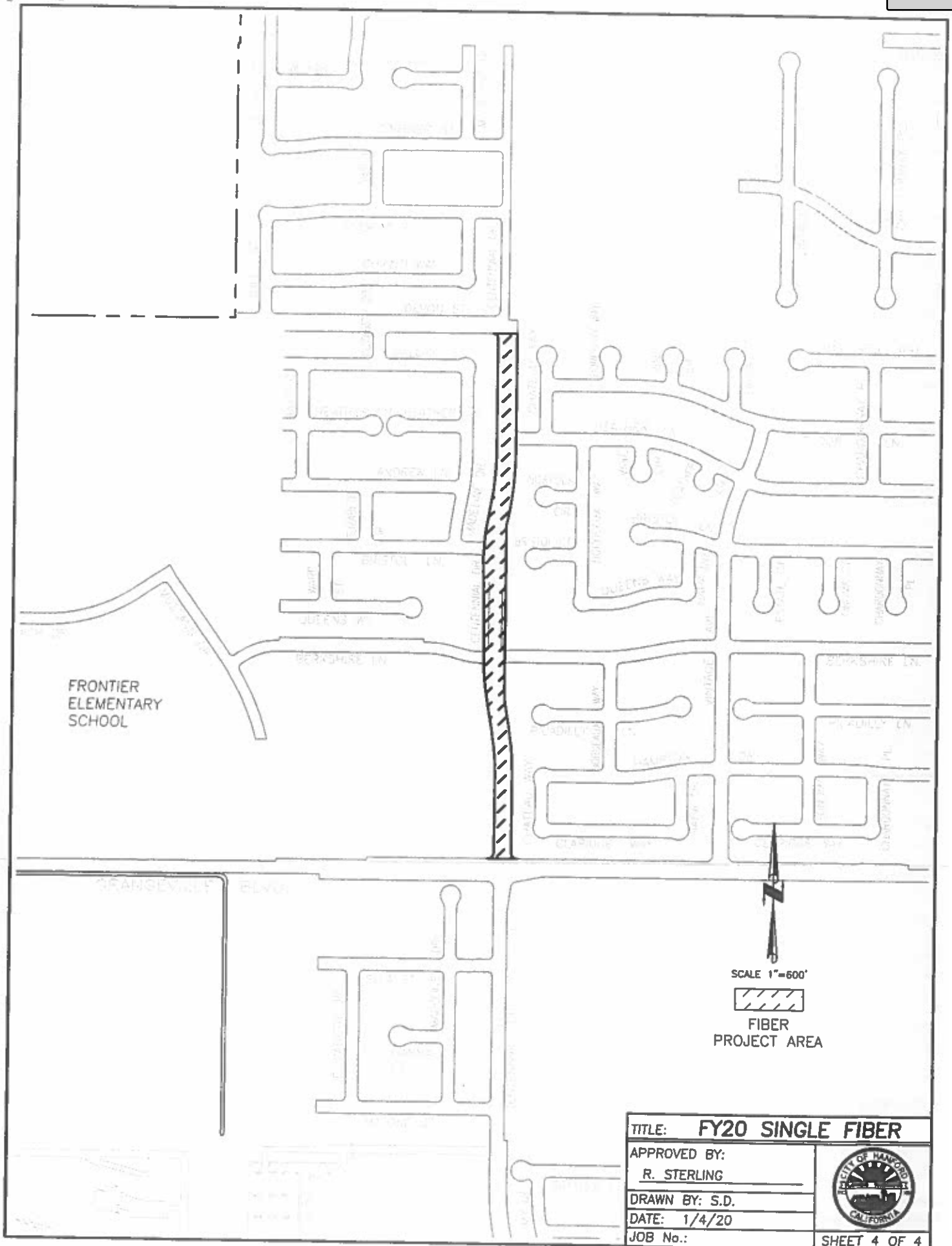




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FY 19/20 Fiberized Micro Surface Treatment
26660000-800200-CIP0000011

303609

Pavement Coatings Co.

462443

Intermountain Slurry Seal,
Inc.

293727

VSS International, Inc.

943792

American Pavement
Systems, Inc.

ITEM	QUANTITY	UNIT	Base Bid Schedule							
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Traffic Control and Mobilization	1	LS	69,500.00	\$69,500.00	\$253,320.00	\$253,320.00	\$169,812.00	\$169,812.00	\$78,400.00	\$78,400.00
2 Daytime Single Fiberized Micro Surfacing	179,000	SY	1.62	\$289,980.00	\$1.45	\$259,550.00	\$2.22	\$397,380.00	\$1.85	\$331,150.00
3 Night-time Single Fiberized Micro Surfacing	36,600	SY	2.00	\$73,200.00	\$1.85	\$67,710.00	\$2.22	\$81,252.00	\$2.50	\$91,500.00
4 Daytime Double Fiberized Micro Surfacing	36,600	SY	4.65	\$170,190.00	\$5.00	\$183,000.00	\$4.44	\$162,504.00	\$5.13	\$187,758.00
5 Night-time Double Fiberized Micro Surfacing	63,300	SY	5.00	\$316,500.00	\$5.00	\$316,500.00	\$4.44	\$281,052.00	\$6.54	\$413,982.00
				\$919,370.00		\$1,080,080.00		\$1,092,000.00		\$1,102,790.00

*Awarded from Base Bid Only.

ITEM	QUANTITY	UNIT	Add Alternate Bid Schedule							
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Traffic Control and Mobilization	1	LS	15,500.00	\$15,500.00	\$23,820.00	\$23,820.00	\$30,500.00	\$30,500.00	\$33,400.00	\$33,400.00
2 Daytime Double Fiberized Micro Surfacing	35,200	SY	5.20	\$183,040.00	\$5.87	\$206,624.00	\$4.96	\$174,592.00	\$5.50	\$193,600.00
				\$198,540.00		\$230,444.00		\$205,092.00		\$227,000.00

Attachment: Bid Tabulation (PW: Award a Contract and Add. Appropriations for the FY 19/20 Fiberized

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
Expenditure	Program or Project	Construction				
	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
Revenue	Funding					
	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



**AGENDA
STAFF REPORT**

MEETING DATE: 4/21/2020	AGENDA SECTION: A
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SUBJECT:

Council Future Agenda Items

FISCAL IMPACT:

ATTACHMENTS: