

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

May 19, 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://us02web.zoom.us/j/87313900595?pwd=blRuYnhKK0E5QXhSTU8xM0lrVWNpQT09>

(Limited virtual access.)

5:30 PM CALL TO ORDER STUDY & REGULAR 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. Receive and review the Master Fee Schedule for the City of Hanford and discuss proposed new fees and increases/adjustments to existing fees for the City of Hanford for Fiscal Year 2020-21.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (GC 54957(b)(1))
Classification Title: City Manager

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

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. City Clerk: Approval of the minutes from the City Council Meeting held on March 17, 2020.

B. FIRE: Approval of the Purchase of one 2021 Chevrolet pickup truck from Keller Motors of Hanford, approval of the upfitting as an emergency response vehicle, and appropriation of an additional \$19,074.71 for an amount, not to exceed \$59,774.71.

C. Public Works: Authorization to advertise bids for the Well 38 Pipeline Improvement Project, and Pre-Authorization for the City Manager to award and execute the contract on behalf of the City, to the lowest responsible bidder, providing project bid is within current budget appropriation.

D. Finance: Warrant Register.

PUBLIC HEARINGS:

A. Police Department: Conduct a public hearing and approval of the use of the Coronavirus Emergency Supplemental Funding Program Grant funds to fund \$65,280 in overtime costs related to responding to the COVID-19 crisis.

B. Community Development: Zone Text Amendment No. 2020-01, a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to expand on the City's existing mural regulations. Location: Citywide.

- C. Police: Introduction and waiver of the first reading of Ordinance 20-05, a proposed amendment to Title 6 of the Hanford Municipal Code, the addition of Chapter 6.10 to establish Keeping of Chickens - to allow the keeping of chickens within city boundaries in certain residential zones.

GENERAL BUSINESS:

- A. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) AP19 CDBG Funding Options AP20
- B. Community Development: Referral of the Citizen's Initiative, to change the land use and zoning on land adjacent to Hidden Valley Park and in the northwest area of the future city, to the Planning Commission for review for consistency with the General Plan.
- C. Administration: Discussion regarding Kings County's plans to reopen businesses and direction from the City Council and potential action on reopening of businesses and facilities.

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

May 25: Memorial Day Holiday - City Offices Closed
June 2: City Council Meeting
June 16: City Council Meeting
July 3: Independence Day (*observed*) - City Offices Closed
July 7: City Council Meeting
July 21: City Council Meeting

- A. Council Future Agenda Items

ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:

Receive and review the Master Fee Schedule for the City of Hanford and discuss proposed new fees and increases/adjustments to existing fees for the City of Hanford for Fiscal Year 2020-21.

RECOMMENDATION:

That the City Council Receive and review the Master Fee Schedule for the City of Hanford, as of Fiscal Year 2019-20, and discuss proposed new fees and increases/adjustments to existing fees for the City of Hanford for Fiscal Year 2020-21.

BACKGROUND:

It is a Best Practice for cities to annually take a look at all Fees, except Impact Fees and Business Tax, and, at a minimum, it is recommended to apply cost of living adjustments for the next fiscal year. City ordinances limit annual Impact Fee and Business Tax adjustments to specific indices and are adjusted accordingly. Annual inflationary adjustments help Departments cover costs and lessen the burden on the General Fund so that the fund will be available to cover critical operations including public safety.

While Council regularly reviews many different fee structures for City services, this is the first time that Council will be reviewing a comprehensive, Master Fee Schedule. The goal of this meeting is to allow Council to gain an understanding of all City fees that are currently adopted and to receive Council comments on the appropriateness of each fee category. Once that direction is provided to staff, a future item will be brought back to Council in June for consideration of adjustments to the various fees.

This study session will cover the fees for each department and Council will receive an update from Directors on the degree to which the current fee structure covers the costs of the services provided.

FISCAL IMPACT:

No fiscal impact from this discussion but final action could result in significant new revenue for the City.

ATTACHMENTS:

Draft Master Fee Schedule

City of Hanford



Rates and Fees

FY 2019-20

CITY OF Hanford

RATES AND FEES

ADMINISTRATIVE POLICY AND PROCEDURES

PURPOSE:

The purpose of this policy is to set forth the procedures for the review, revision and approval of the City's rates and fees.

POLICY:

- 1 It shall be the policy of the City to establish fees and charges for City services, which reimburse the City for the associated services, unless specified otherwise by the City Council.
- 2 All fees and charges shall be reviewed annually, or sooner if needed, to insure that they are adequate and correlate with their associated cost.
- 3 All fees and charges adopted herein shall be superseded by state or federal legal requirements setting fees and charges if at different amounts.

PROCEDURES:

- 1 Anually Finance shall request City departments to review their rates and fees and propose any adjustments.
- 2 Upon receipt of the requested adjustments, Finance shall review them to ensure that they comply with the City Council's policy for reimbursement of the associated costs.
- 3 Upon completion of this review, the proposed new rates and fees shall be reviewed by the appropriate advisory Committee or Commission and forwarded by Finance to the City Manager for final review and approval prior to being submitted to City Council.
- 4 After review and approval by the City Manager, the new rates and fees shall be identified in the Rates and Fees resolution.
- 5 The rates and fees shall be used to estimate revenues, for specific City programs, as requested in the proposed upcoming budget.
- 6 The public hearing on the proposed rates and fees, if required, shall be scheduled at a regular Council meeting.
7. Generally all adjustments to the City's rates and fees are to be considered at one time prior to the review and adoption of the budget. Changes in some rates and fees become effective at a date other than the first day of the new fiscal year. See Effective Date below for detail.
- 8 Should new services or documents become available during the year, the new rate(s) or fee(s) may be developed and implemented using the same criteria as similar rates or fees. These new items would then be included in the next review, if continued use is anticipated.

CITY OF Hanford

RATES AND FEES

ADMINISTRATIVE POLICY AND PROCEDURES

BASIS FOR ADJUSTMENTS:

- 1 Generally most adjustments to rates and fees are based on established annual indexes including the following:
 - California Consumer Price Index (CCPI)
 - Engineering News Record Construction Costs Index (ENRCCI)
 - U.S. Consumer Price Index – Urban Consumers (CPI-U)
- 2 In addition to these indexes some rates and fees are also adjusted using other basis to determine fees. For example the following basis are also used in limited cases to adjust rates and fees:
 - Cost of providing service
 - Cost reimbursement
 - Survey of fees from surrounding communities
 - Special surcharges due to specific costs
 - Subsidy by the General Fund
 - Rounding
- 3 Certain rates and fees may not be required to be adjusted. For example if an Enterprise Funds can continue to fund operations without an increase, none will be recommended.

EFFECTIVE DATES:

1. Adjustments to rates and fees generally become effective on the first day of the next fiscal year. (e.g. General Fund and Enterprise Funds).
2. Adjustments to Impact Fees are effective 60 days after the date of the Public Hearing in which the new rates were adopted.
3. In certain circumstances a rate or fee may be brought before Council and adjustments adopted during the fiscal year for immediate change or changes over specified number of years.

General Fees

Application/Permit	CURRENT FEE	PROPOSED	DESCRIPTION/COMMENT
Any business located in the City must have a Certificate of Occupancy or Home Permit.			
If a business is located in the Improvement District, the fee is doubled.			
GENERAL			
Transient Occupancy Tax	8% OF ROOM RENT		No Changes
Returned Check Fee - First Occurrence	\$25.00		No Changes
Returned Check Fee - Each Subsequent Occurrence	\$35.00		No Changes
Submission to County Tax Roll - Each Item		\$10.00	New
Duplicate Invoice Request		\$1.50	Each Item - New
Copies	\$.10/page		No Changes
General Billing			
Rental Late Fee	10%		Based on Lease Agreement
Airport Late Fee	\$10.00		Will leave up to Airport to change.
All other billing fees established by each department			
BUSINESS LICENSE			
Business Licensese will be billed SemiAnnually instead of Quarterly. Letters will be mailed to Customers at beginning of calendar year requesting Gross Sales shown on previous year Tax Return. City will calculate Business License Tax and bill Customer with due dates of 6/30 and 12/31 each year.			
Duplicate Business License	\$1.00	\$1.50	Each Item
Business License Tax Processing		\$30.00	New
Business License Tax Processing - Lapsed 6 Mo. Or More		\$15.00	Plus Current and Past Due Amt. Paid in Full
Business License Tax Processing - Changes to Current Permit		\$15.00	New
Past Due Business License Tax			
Late Charge	25% on Total Amt Due	\$200.00	Flat amount reducible to \$50 if paid within 5 Business Days
Late Charge - after 30 Days		25% on Cumulative Total	Every 30 Days Delinquent
90-Day Delinquency Letter - Suspension & Possible Closure		\$50.00	Hand-Delivered Notice
Failure to Display Current Business License		\$50.00	Each Occurrence
Business License - Specific Vendors			
Non-Profit Business No-Charge Business License		NO CHARGE	All NP must Register
Thursday Night Market Vendors (Already doubled for BID)	\$5 x 2 per month	\$30.00/3 mo.	No Gross Sales - Flat (BIDx2)
Advertising By Sound	\$5.00/Day	\$8.00/Day	Increase Fee - Day
Amusement Devices	\$5/Day Per Device	\$8/Day per Device	Increase Fee - Day
Animal Shows	\$15.00/Day	\$15 + \$5 Adm/Day	Adm Fee Added Per Day
Auctioneers	\$15.00/Quarter	\$30 + \$5 Adm/6 Mo.	Adm Fee Added - SemiAnnual
Auctioneers - Itenerant Vendor Temp Located in City	\$50.00/Day	\$50 + \$5 Adm/Day	Adm Fee Added Per Day
Bankrupt Sales	\$100.00/Month	\$100 + \$5/Month	Adm Fee Added Per Month
Bill Posting	\$15/Quarter	\$30 + \$5 Adm/6 mo.	Add Adm. Fee - SemiAnnual
Building and Loan Associations	\$25.00/Quarter	\$25 + \$5 Adm/6 mo.	Add Adm. Fee - SemiAnnual
Circus and Carnivals	\$25.00/Day	\$25.00 + \$10 Adm/ Day	Add Adm. Fee
Contractors			
General Contractors	\$15.00/Quarter	\$30 + \$5 Adm/6 Mo.	Add Adm. Fee - SemiAnnual
Plumbing, Electrical, Roofing, Painting, Heating & Refrigeration, Plastering, Specialty Contractor	\$10.00/Quarter	\$20 + \$5 Adm/6 Mo.	Add Adm. Fee - SemiAnnual
Creameries	\$50.00/Quarter	\$100 + \$5 Adm/6 mo.	Add Adm Fee - SemiAnnual

Attachment: Draft Master Fee Schedule (Rates and Fees Discussion)

Application/Permit	CURRENT FEE	PROPOSED	DESCRIPTION/COMMENT
Dances	\$5.00/Day	\$10.00/Day	Increase Fee - SemiAnnual
Draying & Hauling	\$7.50/Qtr/Truck	\$16/6 Mo. Per Truck	Increase Fee - SemiAnnual
Finance Companies	\$25.00/Quarter	\$50 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Fire and Wreck Sales	\$100.00/Month	\$125/Month	
Fortunetelling	\$50.00/Quarter	\$100 + \$5 Adm/ 6 Mo.	Add Adm Fee - SemiAnnual
Hay, Grain, and Feed Brokers	\$15.00/Quarter	\$30 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
House Moving	\$25.00/Quarter	\$30 + \$5 Adm/6 Mo.	Incr, Add Adm - SemiAnnual
Laundry Trucks	\$15.00/Quarter	\$30 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Lectures	\$5.00/Day	\$8.00 + \$1 Adm/Day	Incr, Add Adm - SemiAnnual
Newspaper Publishing	\$25.00/Quarter	\$50 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Newspaper Distributing	\$5/Qtr Per Each Type	\$12/6 Mo. Per Ea. Type	Incr, Add Adm - SemiAnnual
Packinghouses	\$37.50/Quarter	\$75 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Parades	\$25.00/Day	\$25.00 + \$10 Adm/Day	Add Adm. Fee
Parade Vendors	\$50.00/Cart	\$50.00/Cart Per Day	Add Per Day Language
Pawnbrokers	\$25.00/Quarter	\$50 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Poolrooms or Billiards	\$2/Qtr. Per Table	\$5 + \$1 Adm/6 Mo.	Incr, Add Adm - SemiAnnual
Bowling Lanes	\$2.50/Qtr. Per Table	\$6 + \$1 Adm/6 Mo.	Incr, Add Adm - SemiAnnual
Skating Rinks	\$12.00/Quarter	\$24 + \$3 Adm/6 Mo.	Incr, Add Adm - SemiAnnual
Peddlers			
On Foot: Wares or Merchandise	\$25.00/Month	\$25 + \$5 Adm/Mo.	Add Adm. Fee
Vehicle: Fruits and Vegetables	\$15.00/Quarter	\$30 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Vehicle: Baked Goods and Dairy Products	\$7.50/Quarter	\$15 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Vehicle: Wholesale	\$30.00/Month	\$30 + \$5 Adm/Mo.	Add Adm. Fee
Professions: Accountant, Appraiser, Architect, Attorney, Chemist, Chiropractor, Dentist, Medical Lab, Engineer, Geologist, Optician, Optometrist, Osteopath, Physician, Surgeon, Tax Consultant or Radiologist	\$15/Qtr Per Professional and \$2/Qtr per Asst.	\$30 + \$5 Adm/6 mo. Per Professional and \$5/6 Mo. Per Assistant	Add Adm Fee - SemiAnnual
Shooting Galleries	\$50.00/Month	\$100 + \$5 Adm/6 mo.	Add Adm Fee - SemiAnnual
Soliciting	\$30.00/Month	\$30 + \$10 Adm/Mo	Limited to One Month and not Consecutive Months
Taxicabs & Buses	\$5.00/Qtr Per Vehicle	\$5 + \$5 Adm/6 Mo. Per Vehicle	Inc. Add Adm - SemiAnnual
Title Companies	\$25.00/Quarter	\$50 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Transient Photographers	\$50.00/Quarter	\$100 + \$5 Adm/6 Mo.	Add Adm Fee - SemiAnnual
Vaudeville Shows (Transient)	\$12.50-1st Day, \$5 Ea Day After	\$15 -1st Day, \$7.50 Ea Day After	Inc. Add Adm - SemiAnnual
PAYROLL - WAGE ATTACHMENTS			
Child Support Garnishment	\$1.50/Payperiod	\$1.50 + \$.50 Adm/PP	Add Adm. Fee
All Other	\$0.00	\$5/Initial Fee & up to \$3.00/Payperiod	Add Initial Fee and Per PP Fee - Unless Otherwise Specified in Court Order.
UTILITIES			
New customer application		\$20.00	Each new utility account
New water service/installation of meter for new water service	\$125.00 admin and inspection fee plus applicable development impact fees		No Changes-Each water service installation
Residential deposit	\$248.00		No Changes- Three times the determined average residential bill
Water hydrant deposit	\$1,000.00		No Changes

**City of Hanford Parks & Community Services Department
Indoor Facility Fee Structure**

			FY 19/20 Fees	
FACILITY	ROOM		Resident	Non-Resident
Civic Auditorium	Main Hall	Fri-Sat	\$ 450.00	\$ 950.00
		Sun-Thurs	\$ 225.00	\$ 750.00
	Kitchen		\$ 100.00	\$ 150.00
	West Wing		\$ 100.00	\$ 150.00
Civic Grounds	Rental Fee		\$1000 (For Profit)	
	Deposit		\$250	
	Restrooms		\$30/Day	
Veterans/Senior Center	Main Hall		\$ 150.00	\$ 200.00
	Kitchen		\$ 30.00	\$ 50.00
	Meeting Room		\$ 50.00	\$ 50.00
	Living Room		\$10/Hour or \$30/Day Maximum	
	Craft Room		\$10/Hour or \$30/Day Maximum	
COE Park Hall	Building		\$30/Hour	
	Deposit		\$ 100.00	\$ 100.00
Facility Host Fees	1-199 party size		\$33/Hour	
	200-299 party size		\$49/Hour	
	300-399 party size		\$65/Hour	
	400-4990 party size		\$81/Hour	
	500 or larger		\$100/Hour	
Additional Fees:				
Deposits: \$250 - \$1,000 depending on event size, type and if alcohol will be served				
Alcohol Permit - \$100 per event, insurance and security required for all rentals with alcohol				
Processing fee: \$15 for all transactions				

Attachment: Draft Master Fee Schedule (Rates and Fees Discussion)

**City of Hanford Parks & Community Services Department
Outdoor Facility Fee Structure**

			FY 19/20 Fees	
<i>FACILITY</i>	<i>ROOM</i>		Resident	Non-Resident
City Parks	Picnic Arbors		\$ 45.00	\$ 60.00
	Gazebos		\$45/Day	
	City Ball Parks		\$10/Hour or \$100/Day Maximum	
	Alcohol Permits		\$20/Day	
City Plunge	Rental Fee		\$30/Hour	
	Deposit		\$250	
	Lifeguard Fee		Actual Hourly Rate plus 25% Overhead	
	Picnic Shelter		\$20/Day	
City Ball Parks	Field Fee	Adult	\$100/Field/Day	
	Field Fee	Youth	\$80/Field/Day	
	Deposit		\$250	
	Tournament Deposit		\$500	
	Processing Fee		\$15	
	Staff Fees		\$15/# of Staff/Hour	
	Field Preparation		\$25/Field/Day	
	Field Lights		\$25/Field/Hour	
	Trash Removal	Adult	\$175	

Attachment: Draft Master Fee Schedule (Rates and Fees Discussion)

HANFORD FIRE DEPARTMENT - MASTER SERVICE AND FEE SCHEDULE - UPDATED 05/2020

SERVICE	FEE
ANNUAL PERMIT	\$85 PER PERMIT
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	

POLICE

FY 19-20

ALARM ORDINANCE:

\$	30.00	Per Permit	Business Alarm Permit Registration
\$	20.00	Per Permit	Residential Alarm Permit Registration
\$	10.00	Per Year	Business Alarm Permit Renewal
\$	10.00	Per Year	Residential Alarm Permit Renewal
NO CHARGE		Each	First False alarm call per fiscal year
\$	-	Each	False alarm 2 occurring per fiscal year
\$	-	Each	False alarm 3+ occurring per fiscal year
\$	-	Each	Replace permit or validation sticker

VEHICLE IMPOUND FEES

\$	101.00	Per Vehicle	Impound Vehicle Fee
\$	85.00	Per Vehicle	Stored Vehicle under authority code 22651(p)VC
\$	15.00	Per Vehicle	Repossession Fee

ANIMAL CONTROL FEES

\$	15.00	Per Permit	Animal License Permit - 1 Year
\$	25.00	Per Permit	Animal License Permit - 2 Year
\$	35.00	Per Permit	Animal License Permit - 3 Year

SMOKING ORDINANCE:

\$	50.00	Per Violation	1st Violation by Person
\$	100.00	Per Violation	2nd Violation by Person
\$	150.00	Per Violation	3rd Violation by Person
\$	100.00	Per Violation	1st Violation by Owner
\$	200.00	Per Violation	2nd Violation by Owner
\$	500.00	Per Violation	3rd Violation by Owner

PARKING ORDINANCE:

\$	35.00	Per Violation	Application of provisions (10.16.010)
\$	35.00	Per Violation	Parking in parkways (HMC 10.16.020)
\$	35.00	Per Violation	Parking vehicles more than 72 hours (HMC 10.16.030)
\$	35.00	Per Violation	Commercial vehicles-parking in residential (10.16.040)
\$	35.00	Per Violation	Parking vehicles for sale or repair (HMC 10.16.050)
\$	35.00	Per Violation	Parking not according to designated markings (HMC 10.16.060)
\$	35.00	Per Violation	Parking in violation of posted sign (HMC 10.16.070)
\$	35.00	Per Violation	Parking in violation of posted sign (HMC 10.16.080)
\$	35.00	Per Violation	Parking between 2 a.m. and 5 a.m. (HMC 10.16.090)
\$	35.00	Per Violation	Parking on private property & City lots (HMC 10.16.100)
\$	35.00	Per Violation	Parking in excess of time limits in City lots (HMC 10.16.110)
\$	35.00	Per Violation	Parking in excess of time limits – green curbs (HMC 10.16.120)
\$	35.00	Per Violation	Parking in posted no-parking area (HMC 10.16.130)
\$	35.00	Per Violation	Sales while parked near school grounds (HMC 10.16.140)
\$	35.00	Per Violation	Parking violations (HMC 10.16.150)
\$	35.00	Per Violation	Authority to Establish Loading Zones (HMC 10.20.010)
\$	35.00	Per Violation	Parking in violation of curb markings (HMC 10.20.020)
\$	35.00	Per Violation	Improper use of passenger loading zone (HMC 10.20.030)
\$	35.00	Per Violation	Improper use of loading zone (HMC 10.20.040)
\$	35.00	Per Violation	Improper use of alley (HMC 10.20.050)
\$	35.00	Per Violation	Improper use of bus zone (HMC 10.20.060)
\$	35.00	Per Violation	Wrong Way Parking (HMC 10.36.010)
\$	35.00	Per Violation	Improper use of sidewalk or parkway (HMC 10.44.010)
\$	35.00	Per Violation	Operating skates on street (HMC 10.64.030.A)
\$	35.00	Per Violation	Dangerous operation of skates (HMC 10.64.030.C)
\$	35.00	Per Violation	Operating skates near building entrance (HMC 10.64.030.D)
\$	35.00	Per Violation	Skate ramps on public rights-of-way (HMC 10.64.030.E)
\$	100.00	Per Violation	Towing skaters (HMC 10.64.030.F)
\$	35.00	Per Violation	Night skating without reflectors (HMC 10.64.030.G)

DOCUMENT COPIES:

\$	10.00	Per Document	Traffic Accident Report
\$	5.00	Per Document	Citations
\$	10.00	Per occurrence	Other Agency Citation Sign Off
\$	0.10	Per Page	Reports - Single Sided/Copies (Evidence Code 1563)
\$	0.20	Per Page	Reports - Double Sided/Copies (Evidence Code 1563)
\$	275.00	Per Subpoena/Per Day	Civil Subpoena (Non Sworn) G.C. 68096.1 (b) Amended 1/1/2015
\$	275.00	Per Subpoena/Per Day	Civil Subpoena (Officers, Firefighters, State or Court Employee) G.C. 68097.2 (b)
\$	15.00	Per Subpoena	Subpoena duces tecum

POLICE

FY 19-20

FINGERPRINTING:

Per Applicant
Per Applicant

Finger Printing - Live Scan (Digital)
Finger Printing - Hard Card

SPECIAL PERMITS:

\$ 158.00 Per Permit
\$ 87.00 Per Permit
\$ 70.00 Per Permit
\$ 20.00 Per Permit
\$ 59.00 Per Permit

Concealed Weapons Permit (Inc DOJ Fees)
Concealed Weapons Permit Renewal (Inc DOJ Fees)
Taxi Permit
Taxi Permit Renewal
Massage Permit

Building Fees

BUILDING DIVISION PLAN CHECK FEES ONLY							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF
"A" OCC-TENANT IMPROVEMENTS	500	\$422	\$0.2636	\$352	\$0.2197	\$281	\$0.1758
	2,500	\$949	\$0.0422	\$791	\$0.0352	\$633	\$0.0282
	5,000	\$1,055	\$0.0211	\$879	\$0.0176	\$703	\$0.0141
	10,000	\$1,160	\$0.0210	\$967	\$0.0175	\$774	\$0.0140
	25,000	\$1,476	\$0.0149	\$1,230	\$0.0124	\$984	\$0.0099
	50,000	\$1,848	\$0.0370	\$1,540	\$0.0308	\$1,232	\$0.0246
"B" OCC-TENANT IMPROVEMENTS	300	\$316	\$0.3296	\$264	\$0.2746	\$211	\$0.2197
	1,500	\$712	\$0.0527	\$593	\$0.0439	\$475	\$0.0351
	3,000	\$191	\$0.0265	\$659	\$0.0221	\$527	\$0.0177
	6,000	\$870	\$0.0263	\$725	\$0.0219	\$580	\$0.0175
	15,000	\$1,107	\$0.0186	\$923	\$0.0155	\$738	\$0.0124
	30,000	\$1,386	\$0.0462	\$1,155	\$0.0385	\$924	\$0.0308
"E" OCC-TENANT IMPROVEMENTS	100	\$461	\$1.4420	\$385	\$1.2016	\$308	\$0.9613
	500	\$1,038	\$0.2309	\$865	\$0.1924	\$692	\$0.1539
	1,000	\$1,154	\$0.1154	\$961	\$0.0961	\$769	\$0.0769
	2,000	\$1,269	\$0.1153	\$1,058	\$0.0960	\$846	\$0.0768
	5,000	\$1,615	\$0.0809	\$1,346	\$0.0674	\$1,077	\$0.0539
	10,000	\$2,019	\$0.2019	\$1,683	\$0.1683	\$1,346	\$0.1346
"H" OCC-TENANT IMPROVEMENTS	100	\$461	\$1.4420	\$385	\$1.2016	\$308	\$0.9613
	500	\$1,038	\$0.2309	\$865	\$0.1924	\$692	\$0.1539
	1,000	\$1,154	\$0.1154	\$961	\$0.0961	\$769	\$0.0769
	2,000	\$1,269	\$0.1153	\$1,058	\$0.0960	\$846	\$0.0768
	5,000	\$1,615	\$0.0809	\$1,346	\$0.0674	\$1,077	\$0.0539
	10,000	\$2,019	\$0.2019	\$1,683	\$0.1683	\$1,346	\$0.1346
"I" OCC-TENANT IMPROVEMENTS	1,000	\$422	\$0.1318	\$352	\$0.1099	\$281	\$0.0879
	5,000	\$949	\$0.0211	\$791	\$0.0176	\$633	\$0.0141
	10,000	\$1,055	\$0.0104	\$879	\$0.0087	\$703	\$0.0070
	20,000	\$1,159	\$0.0106	\$966	\$0.0088	\$773	\$0.0070
	50,000	\$1,476	\$0.0074	\$1,230	\$0.0062	\$984	\$0.0050
	100,000	\$1,848	\$0.0185	\$1,540	\$0.0154	\$1,232	\$0.0123
"M" OCC-TENANT IMPROVEMENTS	200	\$396	\$0.6180	\$330	\$0.5150	\$264	\$0.4120
	1,000	\$890	\$0.0989	\$742	\$0.0824	\$593	\$0.0659
	2,000	\$989	\$0.0495	\$824	\$0.0413	\$659	\$0.0330
	4,000	\$1,088	\$0.0495	\$907	\$0.0412	\$725	\$0.0330
	10,000	\$1,385	\$0.0347	\$1,154	\$0.0289	\$923	\$0.0231
	20,000	\$1,731	\$0.0866	\$1,443	\$0.0721	\$1,154	\$0.0577

"R-1/R-2" OCC-TENANT IMPROVEMENTS	80	\$158	\$0.6180	\$132	\$0.5150	\$105	\$0.4120
	400	\$356	\$0.0989	\$297	\$0.0824	\$237	\$0.0659
	800	\$396	\$0.0494	\$330	\$0.0412	\$264	\$0.0330
	1,600	\$435	\$0.0495	\$363	\$0.0413	\$290	\$0.0330
	4,000	\$554	\$0.0346	\$462	\$0.0288	\$369	\$0.0230
	8,000	\$692	\$0.0865	\$577	\$0.0721	\$431	\$0.0577
"S" OCC-TENANT IMPROVEMENTS	40	\$132	\$1.0300	\$110	\$0.8583	\$88	\$0.6867
	200	\$297	\$0.1647	\$247	\$0.1373	\$198	\$0.1098
	400	\$330	\$0.0824	\$275	\$0.0686	\$220	\$0.0549
	800	\$363	\$0.0824	\$302	\$0.0687	\$242	\$0.0549
	2,000	\$461	\$0.0576	\$385	\$0.0480	\$308	\$0.0384
	4,000	\$577	\$0.1442	\$481	\$0.1201	\$384	\$0.0961

BUILDING DIVISION - INSPECTION FEES ONLY							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF
"A" OCC-TENANT IMPROVEMENTS	500	\$549	\$0.1648	\$458	\$0.1374	\$366	\$0.1099
	2,500	\$879	\$0.1757	\$733	\$0.1464	\$586	\$0.1171
	5,000	\$1,318	\$0.0659	\$1,099	\$0.0549	\$879	\$0.0439
	10,000	\$1,648	\$0.0366	\$1,373	\$0.0305	\$1,098	\$0.0244
	25,000	\$2,196	\$0.0660	\$1,830	\$0.0550	\$1,464	\$0.0440
	50,000	\$3,846	\$0.0769	\$3,205	\$0.0641	\$2,564	\$0.0513
"B" OCC-TENANT IMPROVEMENTS	300	\$330	\$0.1648	\$275	\$0.1374	\$220	\$0.1099
	1,500	\$527	\$0.1757	\$440	\$0.1464	\$352	\$0.1171
	3,000	\$791	\$0.0659	\$659	\$0.0549	\$527	\$0.0439
	6,000	\$989	\$0.0366	\$824	\$0.0305	\$659	\$0.0244
	15,000	\$1,318	\$0.0660	\$1,098	\$0.0550	\$878	\$0.0440
	30,000	\$2,308	\$0.0769	\$1,923	\$0.0641	\$1,538	\$0.0513
"E" OCC-TENANT IMPROVEMENTS	100	\$206	\$0.3090	\$172	\$0.2575	\$137	\$0.2060
	500	\$330	\$0.3296	\$275	\$0.2745	\$220	\$0.2197
	1,000	\$494	\$0.1236	\$412	\$0.1030	\$330	\$0.0824
	2,000	\$618	\$0.0688	\$515	\$0.0573	\$412	\$0.0458
	5,000	\$824	\$0.1235	\$687	\$0.1029	\$550	\$0.0823
	10,000	\$1,442	\$0.1442	\$1,201	\$0.1201	\$961	\$0.0961
"H" OCC-TENANT IMPROVEMENTS	100	\$206	\$0.3090	\$172	\$0.2575	\$137	\$0.2060
	500	\$330	\$0.3296	\$275	\$0.2746	\$220	\$0.2197
	1,000	\$494	\$0.1236	\$412	\$0.1030	\$330	\$0.0824
	2,000	\$618	\$0.0688	\$515	\$0.0573	\$412	\$0.0458
	5,000	\$824	\$0.1235	\$687	\$0.1029	\$550	\$0.0823
	10,000	\$1,442	\$0.1442	\$1,201	\$0.1201	\$961	\$0.0961
"I" OCC-TENANT IMPROVEMENTS	1,000	\$549	\$0.0824	\$458	\$0.0687	\$366	\$0.0549
	5,000	\$879	\$0.0880	\$733	\$0.0733	\$586	\$0.0586
	10,000	\$1,319	\$0.0330	\$1,099	\$0.0275	\$879	\$0.0220
	20,000	\$1,649	\$0.0182	\$1,374	\$0.0152	\$1,099	\$0.0122
	50,000	\$2,196	\$0.0329	\$1,830	\$0.0274	\$1,464	\$0.0219
	100,000	\$3,840	\$0.0384	\$3,200	\$0.0320	\$2,560	\$0.0256
"M" OCC-TENANT IMPROVEMENTS	200	\$343	\$0.2574	\$286	\$0.2145	\$229	\$0.1716
	1,000	\$549	\$0.2748	\$458	\$0.2290	\$366	\$0.1832
	2,000	\$824	\$0.1031	\$687	\$0.0859	\$549	\$0.0687
	4,000	\$1,030	\$0.0573	\$859	\$0.0478	\$687	\$0.0382
	10,000	\$1,374	\$0.1029	\$1,145	\$0.0858	\$916	\$0.0686
	20,000	\$2,403	\$0.1202	\$2,003	\$0.1001	\$1,602	\$0.0801

"R-1/R-2" OCC-TENANT IMPROVEMENTS	80	\$247	\$0.4635	\$206	\$0.3862	\$165	\$0.3090
	400	\$396	\$0.4944	\$330	\$0.4120	\$264	\$0.3296
	800	\$593	\$0.1855	\$494	\$0.1546	\$396	\$0.1237
	1,600	\$742	\$0.1030	\$618	\$0.0858	\$494	\$0.0686
	4,000	\$989	\$0.1855	\$824	\$0.1546	\$659	\$0.1237
	8,000	\$1,731	\$0.2164	\$1,442	\$0.1803	\$1,154	\$0.1442
"S" OCC-TENANT IMPROVEMENTS	40	\$137	\$0.5151	\$114	\$0.4293	\$92	\$0.3434
	200	\$220	\$0.5492	\$183	\$0.4576	\$147	\$0.3661
	400	\$330	\$0.2060	\$275	\$0.1716	\$220	\$0.1373
	800	\$412	\$0.1145	\$343	\$0.0954	\$275	\$0.0763
	2,000	\$549	\$0.2060	\$458	\$0.1716	\$366	\$0.1373
	4,000	\$961	\$0.2403	\$801	\$0.2003	\$641	\$0.1602

BUILDING DIVISION - PLAN CHECK & INSPECTION FEES							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	FR, II-FR		III 1-HR		V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SF
"A" OCC-TENANT IMPROVEMENTS	500	\$971	\$0.4285	\$809	\$0.3571	\$647	\$0.2857
	2,500	\$1,828	\$0.2179	\$1,524	\$0.1816	\$1,219	\$0.1453
	5,000	\$2,373	\$0.0870	\$1,978	\$0.0725	\$1,582	\$0.0580
	10,000	\$2,808	\$0.0578	\$2,340	\$0.0482	\$1,872	\$0.0385
	25,000	\$3,675	\$0.0800	\$3,063	\$0.0673	\$2,450	\$0.0538
	50,000	\$5,694	\$0.1139	\$4,745	\$0.0949	\$3,796	\$0.0759
"B" OCC-TENANT IMPROVEMENTS	300	\$646	\$0.4944	\$538	\$0.4120	\$431	\$0.3296
	1,500	\$1,239	\$0.2286	\$1,033	\$0.1905	\$826	\$0.1524
	3,000	\$1,582	\$0.0923	\$1,319	\$0.0769	\$1,055	\$0.0615
	6,000	\$1,859	\$0.0630	\$1,549	\$0.0525	\$1,239	\$0.0420
	15,000	\$2,426	\$0.0842	\$2,022	\$0.0702	\$1,618	\$0.0562
	30,000	\$3,690	\$0.1230	\$3,075	\$0.1025	\$2,460	\$0.0820
"E" OCC-TENANT IMPROVEMENTS	100	\$667	\$1.7510	\$556	\$1.4592	\$445	\$1.1673
	500	\$1,368	\$0.5304	\$1,140	\$0.4670	\$912	\$0.3736
	1,000	\$1,648	\$0.2390	\$1,373	\$0.1991	\$1,099	\$0.1593
	2,000	\$1,887	\$0.1840	\$1,573	\$0.1533	\$1,258	\$0.1227
	5,000	\$2,439	\$0.2043	\$2,033	\$0.1703	\$1,626	\$0.1362
	10,000	\$3,461	\$0.3461	\$2,884	\$0.2884	\$2,307	\$0.2307
ALL "F" OCC	1,000	\$2,560	\$0.5769	\$2,133	\$0.4808	\$1,707	\$0.3846
	5,000	\$4,868	\$0.2790	\$4,056	\$0.2325	\$245	\$0.1860
	10,000	\$6,263	\$0.1121	\$5,219	\$0.0934	\$4,175	\$0.0747
	20,000	\$7,383	\$0.0754	\$6,153	\$0.0628	\$4,922	\$0.0503
	50,000	\$9,645	\$0.1032	\$8,038	\$0.0860	\$6,430	\$0.0688
	100,000	\$14,805	\$0.1481	\$12,338	\$0.1234	\$9,870	\$0.0987
"H" OCC-TENANT IMPROVEMENTS	100	\$667	\$1.7510	\$556	\$1.4592	\$445	\$1.1673
	500	\$1,328	\$0.5604	\$1,140	\$0.4670	\$912	\$0.3736
	1,000	\$1,648	\$0.2390	\$1,373	\$0.1991	\$1,099	\$0.1593
	2,000	\$1,887	\$0.1840	\$1,573	\$0.1533	\$1,258	\$0.1227
	5,000	\$2,439	\$0.2043	\$2,033	\$0.1703	\$1,626	\$0.1362
	10,000	\$3,461	\$0.3461	\$2,884	\$0.2884	\$2,307	\$0.2307
"I" OCC-TENANT IMPROVEMENTS	1,000	\$971	\$0.2142	\$809	\$0.1785	\$648	\$0.1428
	5,000	\$1,828	\$0.1091	\$1,524	\$0.0909	\$1,219	\$0.0727
	10,000	\$2,374	\$0.0434	\$1,978	\$0.0362	\$1,582	\$0.0290
	20,000	\$2,808	\$0.0288	\$2,340	\$0.0240	\$1,872	\$0.0192
	50,000	\$3,672	\$0.0403	\$3,060	\$0.0336	\$2,448	\$0.0269
	100,000	\$5,688	\$0.0569	\$4,740	\$0.0474	\$3,792	\$0.0379

"M" OCC-TENANT IMPROVEMENTS	200	\$739	\$0.8755	\$616	\$0.7296	\$493	\$0.5837
	1,000	\$1,439	\$0.3737	\$1,199	\$0.3114	\$960	\$0.2491
	2,000	\$1,813	\$0.1526	\$1,511	\$0.1271	\$1,209	\$0.1017
	4,000	\$2,118	\$0.1065	\$1,765	\$0.0888	\$1,412	\$0.0710
	10,000	\$2,757	\$0.0138	\$2,298	\$0.1148	\$1,838	\$0.0918
	20,000	\$4,134	\$0.2067	\$3,445	\$0.1723	\$2,756	\$0.1378
"R-1/R-2" OCC- TENANT IMPROVEMENTS	80	\$405	\$1.0815	\$338	\$0.9012	\$270	\$0.7210
	400	\$751	\$0.5933	\$626	\$0.4944	\$501	\$0.3955
	800	\$989	\$0.2350	\$824	\$0.1958	\$659	\$0.1566
	1,600	\$1,177	\$0.1525	\$981	\$0.1271	\$785	\$0.1017
	4,000	\$1,543	\$0.2201	\$1,286	\$0.1824	\$1,028	\$0.1467
	8,000	\$2,423	\$0.3029	\$2,019	\$0.2524	\$161	\$0.2019
"S" OCC-TENANT IMPROVEMENTS	40	\$269	\$1.5451	\$224	\$1.2876	\$179	\$1.0301
	200	\$516	\$0.7142	\$430	\$0.5951	\$344	\$0.4761
	400	\$659	\$0.2885	\$549	\$0.2404	\$439	\$0.1923
	800	\$775	\$0.1968	\$646	\$0.1640	\$516	\$0.1312
	2,000	\$1,011	\$0.2639	\$842	\$0.2199	\$674	\$0.1759
	4,000	\$1,538	\$0.3846	\$1,282	\$0.3205	\$1,026	\$0.2564

BUILDING DIVISION		
FEE TYPES --- ELECTRICAL	UNIT	FEE
Permit Issuance	each	\$ 50.00
Stand Alone Permit - Plan Check	hourly	\$ 105.00
Outdoor Events Carnivals, Circuses, or ther traveling shows or exhibitions utilizing transportation type rides booths, displays, and attractions	hourly	\$ 105.00
Temporary Power Service Temporary power service pole or pedistal, including all pole or pedistal-mounted recepticle outlets and appurtenances	each	\$ 105.00
UNIT FEES:		
Receptacles, Switches, and Lighting Outlets	up to 20	\$ 43.75
	each additional	\$ 0.87
Residential Appliances Fixed residential appliances or receptacle outlets for the same, including wall-mounted electric ovens, countner mounted cook tops, electric ranges, self-contained room consoles or through-well air conditioners, space heaters, food waste grinders, dish washers, washing machines, water heaters, clothes dryers, or other motor-operated appliances (each) not exceeding one horsepower rating	each	\$ 35.00
Nonresidential Appliances Residential appliances and factory wired nonresidential appliances, including medical and dental devices; food, beverage, and ice cream cabnets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment	each	\$ 35.00
Power Apparatus Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus as follows: Rating in Horsepower (HP), Kilowatts (KW), or Kilovolt-amperes (KVA), or Kilovolt-aperes-reactive (KVAR) (fees include all switches, breakers, etc.)		
Up to and including 1	each	\$ 35.00
Over 1 and not over 50	each	\$ 35.00
Over 50 and not over 100	each	\$ 43.75
Over 100	each	\$ 52.50
Signs, Outline Lighting, and Marquees Signs, Outline Lighting, or Marquees supplied from one branch circuit	each	\$ 52.50
Services		
Services 600 volts or less and not over 1000 aperers in rating	each	\$ 105.00
Services over 600 volts or over 1000 amperes in rating	each	\$ 157.50
Subpanels	each	\$ 35.00
EV Charging Station		
Residential	each	\$ 157.50
Commercial	1 - 3	\$ 315.00
	each additional	\$ 105.00

Miscellaneous Apparatus, Conduits, and Conductors Electrical apparatus, conduits, and conductors for which a permit is required, but for which no fee is herein set forth	each	\$ 35.00
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Photovoltaic Systems - Residential & Small Commercial (up to 49KW)	PLAN CHECK	INSPECTION	TOTAL
1 - 15 Kilowatts	\$200.00 each	\$300.00 each	\$500.00 each
Each Kilowatt above 15 KW		\$15.00 per KW	\$15.00 per KW
Photovoltaic Systems - Commercial			
50 Kilowatts	\$400.00 each	\$600.00 each	\$1000.00 each
Each Kilowatt between 51 KW and 250 KW		\$7.00 per KW	\$7.00 per KW
Each Kilowatt above 250 KW		\$5.00 per KW	\$5.00 per KW

BUILDING DIVISION		
FEE TYPES --- MECHANICAL	UNIT	FEE
Permit Issuance	each	\$ 50.00
Stand Alone Permit - Plan Check	hourly	\$ 105.00
UNIT FEES:		
Install/Relocate each forced air or gravity-type furnace or burner (including attached ducts and vents)	each	\$ 70.00
Install/Relocate each floor furnace (including vent)	each	\$ 70.00
Install/Relocate each suspended heater, recessed wall heater, or floor-mounted unit heater	each	\$ 70.00
Install/Relocate/Replace each appliance vent installed and not included in an appliance permit	each	\$ 70.00
Repair/Alteration/Addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls required by the code	each	\$ 61.25
Install/Relocate each boiler or compressor, or each absorption system	each	\$ 61.25
Each air-handling unit, including attached ducts up to 10,000 CFM	each	\$ 70.00
Each air-handling unit over 10,000 CFM	each	\$ 70.00
Each evaporative cooler other than portable type	each	\$ 35.00
Each ventilation fan connected to a single duct	each	\$ 52.50
Each ventilation system which is not a portion of any heating or air-conditioning system	each	\$ 61.25
Installation of each hood which is served by a mechanical exhaust, including the ducts for such hood	each	\$ 70.00
Install/Relocate each incinerator	each	\$ 52.50
Each appliance or piece of equipment regulated by this code but not classified in other appliance categories, or for which no other fee is listed in this code	each	\$ 52.50
Other mechanical inspections not noted above	hourly	\$ 105.00

BUILDING DIVISION		
FEE TYPES --- PLUMBING	UNIT	FEE
Permit Issuance	each	\$ 50.00
Stand Alone Permit - Plan Check	hourly	\$ 105.00
UNIT FEES:		
Plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection therefore)	each	\$ 35.00
Building or trailer park sewer	each	\$ 52.50
Rainwater system - inside building	per drain	\$ 17.50
Cesspool where permitted	each	\$ 26.25
Private sewage disposal system	each	\$ 105.00
Water heater and/or vent	each	\$ 35.00
Gas piping system	1 to 5 outlets	\$ 52.50
Additional outlets	each	\$ 3.50
Medical gas piping system	1 to 5 outlets	\$ 52.50
Additional outlets	each	\$ 8.75
Industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixtures traps	each	\$ 52.50
Installation/Alteration/Repair of water piping and/or water treating equipment	each	\$ 52.50
Repair/Alteration or drainage or vent piping	each	\$ 52.50
Lawn sprinkler system on any one meter, including backflow protection devices therefore	each	\$ 35.00
Backflow devices not included in other fee services	each	\$ 35.00
Atmospheric-type vacuum breakers not included in other fee services	1 to 5 outlets	\$ 35.00
Additional outlets	each	\$ 1.75
Other plumbing and gas inspections not noted above	hourly	\$ 105.00

BUILDING DIVISION - FEES		
OTHER INSPECTIONS AND FEES	UNIT	FEE
Inspections outside of normal business hours, (minimum charge of two hours at time and one-half)	hourly @ 1 1/2	\$ 315.00
Each additional hour or portion thereof at time and one-half	hourly @ 1 1/2	\$ 157.50
Reinspection Fee	per reinspection	\$ 105.00
Inspection for which no fee is specifically indicated (minimum charge 1/2 hour)	hourly	\$ 105.00
Additional plan review required because of changes, additions, or revisions to approved plans (minimum charge 1 hour)	hourly	\$ 105.00
Outside plan check consultants-Actual cost to the city X 133%	hourly	Cost X 133%
Compliance Inspection	each	\$ 157.50
Deferred Submittals	hourly	\$ 105.00
Duplicate Permit or Job Cards	each	\$ 10.00
Work without permit - \$500.00 or 2X permit fee - whichever is greater	each	\$500.00 or 2X Fee

BUILDING DIVISION		FEE		
MISCELLANEOUS FEES & CODE COMPLIANCE	UNIT	P.I.	PC	INSP.
Address Assignments	each			\$ 3.15
Additions, Residential	up to 300 SF	\$ 50.00	\$ 157.50	\$ 304.50
Additional SF	SF		\$ 0.26	\$ 0.74
Antennas - Telecom Facility (towers)	each	\$ 50.00	\$ 52.50	\$ 157.50
Antenna Installations	each antenna	\$ 50.00	\$ 35.00	\$ 35.00
Awning/canopy (supported by the building)	up to 2	\$ 50.00	\$ 26.25	\$ 35.00
Additional	each		\$ 3.15	\$ 5.25
Balcony Addition	up to 200 SF	\$ 50.00	\$ 52.50	\$ 94.50
Additional	over 200 SF		\$ 105.00	\$ 141.75
Carport (200 SF)	≤ 200 SF	\$ 50.00	\$ 52.50	\$ 106.00
Additional SF on same side (over 200 SF)	over 200 SF		\$ 105.00	\$ 159.00
Change of Use/Change of Occupancy	each	\$ 50.00	\$ 57.50	\$ 105.00
Commercial Coach	each bldg.	\$ 50.00	\$ 52.50	\$ 210.00
Deck (wood)	up to 200 SF	\$ 50.00	\$ 52.50	\$ 157.50
Additional (over 200 SF)	over 200 SF		\$ 105.00	\$ 236.25
Demolition - Commercial	each structure	\$ 50.00	\$ 52.50	\$ 160.00
Residential	each structure	\$ 50.00	\$ 52.50	\$ 110.00
Electronics/System Replacement	each permit	\$ 5.00		
Fence - Non-Masonry, over 7 feet high	up to 100 LF	\$ 50.00	\$ 52.50	\$ 52.50
Non-Masonry, Additional	LF		\$ 105.00	\$ 0.57
Masonry, all heights	up to 100 LF	\$ 50.00	\$ 52.50	\$ 105.00
Masonry, Additional	LF		\$ 105.00	\$ 0.66
Fireplace - Masonry	each	\$ 50.00	\$ 52.50	\$ 169.00
Pre-Fabricated/Metal/Inserts	each	\$ 50.00	\$ 52.50	\$ 52.50
Flag Pole	each	\$ 50.00	\$ 26.25	\$ 52.50
Foundation Only Valuation based on \$5.00 per square foot	SF	\$ 50.00	See Valuation Chart	
Repair	up to 100 LF	\$ 50.00	\$ 52.50	\$ 105.00
Addition	LF		\$ 105.00	\$ 0.66
Lighting Poles	first one	\$ 50.00	\$ 17.50	\$ 26.25
Additional Poles	each		\$ 2.10	\$ 5.25
Moved Buildings	each bldg.	\$ 50.00	\$ 105.00	\$ 157.50
Plus mileage cost outside city limits (Current Government Rate)	mile			
Partitions - Commercial, Interior	up to 30 LF	\$ 50.00	\$ 35.00	\$ 52.50
Additional	LF		\$ 0.42	\$ 0.84
Partitions - Residential, Interior	up to 30 LF	\$ 50.00	\$ 35.00	\$ 32.50
Additional	LF	\$ 50.00	\$ 0.42	\$ 0.84
Covered Patio/Trellis/Arbor (not enclosed)	up to 300 SF	\$ 50.00	\$ 52.50	\$ 157.50
Additional Patio/Tressis/Arbor	each 300 SF		\$ 26.25	\$ 35.00
Enclosed Patio/Porch	up to 300 SF	\$ 50.00	\$ 84.00	\$ 210.00
Additional Enclosed Patio/Porch	each 300 SF		\$ 31.50	\$ 84.00
Pile Foundation - Cast-in-place Concrete	up to 10 piles	\$ 50.00	\$ 78.75	\$ 84.00
Additional Piles	each		\$ 13.65	\$ 6.30

Driven (any type)	up to 10 piles	\$ 50.00	\$ 78.75	\$ 84.00
Additional Piles	each	\$ 50.00	\$ 13.65	\$ 6.30
Plan Review Fee in excess of Submittal and two re-checks	per hour		\$ 105.00	
Remodel, Residential	up to 300 SF	\$ 50.00	\$ 105.00	\$ 210.00
Additional Remodel	SF		\$ 0.21	\$ 0.53
Re-Roof - Residential, Roof over	each	\$ 50.00	\$ 35.00	\$ 78.75
Tear-off	each	\$ 50.00	\$ 35.00	\$ 131.25
Commercial	each	\$ 50.00	\$ 52.50	\$ 157.50
Permit Issuance	each	\$ 50.00		
Retaining Walls (concrete or masonry)	up to 50 LF	\$ 50.00	\$ 35.00	\$ 78.75
Additional	LF		\$ 0.21	\$ 0.53
Siding - Stone and Brick Veneer	up to 400 SF	\$ 50.00	\$ 52.50	\$ 105.00
Stucco	up to 400 SF	\$ 50.00	\$ 35.00	\$ 70.00
All Others	up to 400 SF	\$ 50.00	\$ 52.50	\$ 96.60
Additional Siding (all types)	SF		\$ 0.16	\$ 0.21
Signs	per site	\$ 50.00	\$ 35.00	\$ 52.50
Skylights - up to 10 SF	each	\$ 50.00	\$ 26.25	\$ 78.75
Over 10 SF or Structural work involved	each	\$ 50.00	\$ 35.00	\$ 105.00
Solar Panels, Pool Heating/Water Heating	each system	\$ 50.00	\$ 70.00	\$ 131.25
Stairs	first flight	\$ 50.00	\$ 52.50	\$ 105.00
Additional	per flight		\$ 10.50	\$ 26.25
Storage racks (shelving) - 0 to 8 ft high	up to 100 LF	\$ 50.00	\$ 52.50	\$ 35.00
Additional	LF		\$ 0.11	\$ 0.26
Over 8 ft high	up to 100 LF	\$ 50.00	\$ 78.75	\$ 52.50
Additional	LF		\$ 0.11	\$ 0.32
Swimming Pools/Spas	each	\$ 50.00	\$ 78.25	\$ 157.50
Heater	each		\$ 26.25	\$ 17.85
Spa or Hot Tub, Prefabricated	each	\$ 50.00	\$ 26.29	\$ 52.50
Wells	each	\$ 50.00		\$ 140.00
Windows and Doors - Replacement	each 3	\$ 50.00	\$ 16.80	\$ 52.50
New	each 3	\$ 50.00	\$ 26.25	\$ 59.85
New (Structural, in shearwall or masonry)	each 3	\$ 50.00	\$ 35.00	\$ 68.25
Miscellaneous Repairs (Items not covered anywhere else in this fee schedule)				
(Based on Valuation of the Work)				
\$1.00 to \$1,000.00		\$ 50.00	\$ 38.85	\$ 45.15
\$1,001.00 to \$5,000.00		\$ 50.00	\$ 111.30	\$ 130.20
\$5,001.00 to \$10,000.00		\$ 50.00	\$ 180.60	\$ 212.10
\$10,001.00 to \$15,000.00		\$ 50.00	\$ 249.90	\$ 294.00
\$15,001.00 to 20,000.00		\$ 50.00	\$ 320.25	\$ 375.90
\$20,001.00 to 25,000.00		\$ 50.00	\$ 389.55	\$ 457.80
\$25,001.00 to \$30,000.00		\$ 50.00	\$ 438.90	\$ 516.60
\$30,001.00 and greater \$1.80 per \$1,000.00 valuation		\$ 50.00		
Proposed: \$30,001.00 and greater \$1.94 per \$1,000.00 valuation + \$30,000.00 fee				

BUILDING VALUATION DATA - AUGUST 2018

Provided by International Code Council Revised every 6 months at www.ICCsafe.org

Square Foot Construction Costs^{a,b,c}

Group (2018 International Bldg. Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	\$ 244.21	\$ 236.18	\$ 230.55	\$ 221.01	\$ 207.82	\$ 201.82	\$ 214.02	\$ 189.83	\$ 182.71
A-1 Assembly, theaters, without stage	\$ 223.45	\$ 215.42	\$ 209.80	\$ 200.25	\$ 187.31	\$ 181.32	\$ 193.26	\$ 169.33	\$ 162.21
A-2 Assembly, nightclubs	\$ 190.08	\$ 184.73	\$ 180.34	\$ 172.99	\$ 163.33	\$ 158.82	\$ 166.99	\$ 147.83	\$ 142.92
A-2 Assembly, restaurants, bars, banquet halls	\$ 189.08	\$ 183.73	\$ 178.34	\$ 171.99	\$ 161.33	\$ 157.82	\$ 165.99	\$ 145.83	\$ 141.92
A-3 Assembly, churches	\$ 224.47	\$ 216.44	\$ 210.82	\$ 201.27	\$ 189.73	\$ 183.73	\$ 194.28	\$ 171.74	\$ 164.62
A-3 Assembly, general, community halls, libraries, museums	\$ 188.77	\$ 180.74	\$ 174.11	\$ 165.57	\$ 151.59	\$ 146.63	\$ 158.58	\$ 133.64	\$ 127.52
A-4 Assembly, arenas	\$ 222.45	\$ 214.42	\$ 207.80	\$ 199.25	\$ 185.31	\$ 180.32	\$ 192.26	\$ 167.33	\$ 161.21
B Business	\$ 195.88	\$ 188.76	\$ 182.90	\$ 173.98	\$ 159.08	\$ 153.13	\$ 167.31	\$ 139.76	\$ 133.67
E Educational	\$ 207.44	\$ 200.32	\$ 195.11	\$ 186.22	\$ 173.62	\$ 164.85	\$ 179.83	\$ 151.63	\$ 147.30
F-1 Factory and industrial, moderate hazard	\$ 115.30	\$ 109.99	\$ 103.87	\$ 99.84	\$ 89.72	\$ 85.56	\$ 95.69	\$ 73.79	\$ 69.57
F-2 Factory and industrial, low hazard	\$ 114.30	\$ 108.99	\$ 103.87	\$ 98.84	\$ 89.72	\$ 84.56	\$ 94.69	\$ 73.79	\$ 68.57
H-1 High Hazard, explosives	\$ 107.85	\$ 102.54	\$ 97.43	\$ 92.40	\$ 83.50	\$ 78.33	\$ 88.25	\$ 67.57	N.P.
H234 High Hazard	\$ 107.85	\$ 102.54	\$ 97.43	\$ 92.40	\$ 83.50	\$ 78.33	\$ 88.25	\$ 67.57	\$ 62.34
H-5 HPM	\$ 195.88	\$ 188.76	\$ 182.90	\$ 173.98	\$ 159.08	\$ 153.13	\$ 167.31	\$ 139.76	\$ 133.67
I-1 Institutional, supervised environment	\$ 194.98	\$ 188.36	\$ 182.90	\$ 175.20	\$ 161.40	\$ 157.01	\$ 175.29	\$ 144.58	\$ 140.08
I-2 Institutional, hospitals	\$ 327.69	\$ 320.57	\$ 314.72	\$ 305.80	\$ 289.87	N.P.	\$ 299.12	\$ 270.56	N.P.
I-2 Institutional, nursing homes	\$ 227.45	\$ 220.33	\$ 214.47	\$ 205.56	\$ 191.65	N.P.	\$ 198.88	\$ 172.34	N.P.
I-3 Institutional, restrained	\$ 222.66	\$ 215.54	\$ 209.69	\$ 200.77	\$ 187.11	\$ 180.16	\$ 194.09	\$ 167.80	\$ 159.71
I-4 Institutional, day care facilities	\$ 194.98	\$ 188.36	\$ 182.90	\$ 175.20	\$ 161.40	\$ 157.01	\$ 175.29	\$ 144.58	\$ 140.08
M Mercantile	\$ 141.54	\$ 136.19	\$ 130.80	\$ 124.45	\$ 114.24	\$ 110.73	\$ 118.45	\$ 98.74	\$ 94.83
R-1 Residential, hotels	\$ 196.81	\$ 190.20	\$ 184.74	\$ 177.03	\$ 162.97	\$ 158.58	\$ 177.13	\$ 146.15	\$ 141.65
R-2 Residential, multiple family	\$ 165.05	\$ 158.44	\$ 152.98	\$ 145.27	\$ 132.00	\$ 127.61	\$ 145.37	\$ 115.18	\$ 110.68
R-3 Residential, one-and two-family ^d	\$ 154.04	\$ 149.85	\$ 145.98	\$ 142.32	\$ 137.11	\$ 133.50	\$ 139.93	\$ 128.29	\$ 120.75
R-4 Residential, care/assisted living facilities	\$ 194.98	\$ 188.36	\$ 182.90	\$ 175.20	\$ 161.40	\$ 157.01	\$ 175.29	\$ 144.58	\$ 140.08
S-1 Storage, moderate hazard	\$ 106.85	\$ 101.54	\$ 95.43	\$ 91.40	\$ 81.50	\$ 77.33	\$ 87.25	\$ 65.57	\$ 61.34
S-2 Storage, low hazard	\$ 105.85	\$ 100.54	\$ 95.43	\$ 90.40	\$ 81.50	\$ 76.33	\$ 86.25	\$ 65.57	\$ 60.34
U Utility, miscellaneous	\$ 83.66	\$ 79.00	\$ 74.06	\$ 70.37	\$ 63.47	\$ 59.32	\$ 67.24	\$ 50.19	\$ 47.80

a. Private Garages use Utility, misc.

c. N.P. = not permitted

b. For shell only building deduct 20%

d. Unfinished basements (Group R-3) = \$22.45 per sq.ft.

Apply Building Valuation Data to this Table

TABLE 1-A - BUILDING INSPECTION FEES

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$23.50
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00

Attachment: Draft Master Fee Schedule (Rates and Fees Discussion)

\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00,
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional
Plan Review Fees will be 65% of Building Inspection Fees	
A contract, signed by all parties, for the cost to build a specific project may be substituted for the Building Valuation Data sheet as determined by the building official	

Application/Permit		FEE
Public Street and Infrastructure Improvement Plan Review/Inspection Fee		
6% of the first \$5,000 of improvement costs or fraction thereof		
5% of the next \$20,000 of improvement costs or fraction thereof		
4.5% of the next \$75,000 of improvement costs or fraction thereof		
3.5% of the next \$150,000 of improvement costs or fraction thereof		
2% of all amounts of improvement costs over \$250,000		
Water Meter Inspection Fee (all land uses) per meter		\$85.00
Backflow Prevention Assembly Inspection Fee (all land uses)		\$80.00
Grading Plan Review		
RESIDENTIAL:	Single Family Residence	\$1,050.00
	Two or Three Units	\$1,800.00
	Four through Eight Units	\$3,050.00
	Eight or More Units	\$4,400.00
COMMERCIAL:	Sites less than one-half acre	\$2,700.00
	Sites from one-half to one acre	\$4,200.00
	Sites one to five acres	\$5,700.00
	Sites over five acres	\$5,700 +\$85/acre
Permit Extensions		\$25.00

Impact Fees

FIRE IMPACT FEE	
Resolution: 19-41-R	Effective Date: 11/5/2019
CATEGORY	CURRENT FEE
Low Density Residential (per unit)	\$535.78
Medium Density Residential (per unit)	\$480.88
Commercial (per square foot)	\$0.6467
Industrial (per square foot)	\$0.0646

POLICE IMPACT FEES	
Resolution:	Effective Date:
CATEGORY	CURRENT FEE
Single Family Residential (per unit)	\$344.12
Multi-family Residential (per unit)	\$302.84
Commercial (per square foot)	\$0.4074
Industrial (per square foot)	\$0.0405

WATER IMPACT FEES	
Resolution:	Effective Date:
CATEGORY	CURRENT FEE
Single Family Residential (per unit)	\$2,099.49
Multi-family Residential (per unit)	\$1,616.77
Commercial (per square foot)	\$1.3398
Industrial (per square foot)	\$1.2793
Public Use (per square foot)	\$0.2770

WASTE WATER SYSTEM IMPACT FEES	
Resolution:	Effective Date:
CATEGORY	CURRENT FEE
*NOTE: Wastewater treatment portion of fee is based on standard household strength waste of 200 MG/L B.O.D. and 200 MG/L S.S. and 300 gal./day flow rate	
Single Family Residential (per unit)	2,588.16
Multi-family Residential (per unit)	2,362.05
Commercial (per square foot)	1.4687
Industrial (per square foot)	0.7342
Public Use (per square foot)	0.3034

PARK IMPACT FEE

Resolution: Effective Date:	
CATEGORY	CURRENT FEE
Single Family Residential (per unit)	\$3,174.32
Multi-family Residential (per unit)	2,792.76
Senior Housing and Mobile Homes (per unit)	1,587.17

STORM WATER IMPACT FEE	
Resolution: Effective Date:	
CATEGORY	CURRENT FEE
Original City Limits (OCL) = area bounded by Grangeville Blvd. on the north; Hanford-Armona on the south; 10th Avenue on the east; and 11th Avenue on the west.	
C Factor = runoff coefficient for that specific type of development	
Commercial (per square foot)	\$2,874.37
Single Family Residential (per gross acre)	\$5,748.72
Multi-family Residential within OCL (per gross acre X "C"/(.35 X gross acre))	\$2,874.37
Commercial within OCL (per gross acre X "C"/(.35 X gross acre))	\$2,874.37
Multi-family Residential (per gross acre X "C"/(.35 X gross acre))(per unit)	\$5,748.72
Commercial (per gross acre X "C"/(.35 X gross acre))	\$5,748.72

REFUSE AND RECYCLING IMPACT FEE	
Resolution:	Effective Date:
CATEGORY	CURRENT FEE
Single Family Residential (per unit)	\$352.67
Multi-family Residential (per unit)	\$159.29
Commercial	Subject to impact assessment based on service
Industrial	
Other Non-Residential	
<u>Commercial, Industrial, Other Non-residential</u>	
Rear-load refuse truck	\$201,292.33/1,758 cubic yard/week = \$114.50/cu.yd./week
Rear-load dumpster cost	1cu.yd. = \$535.88 ; 2cu.yd. = \$642.26; 3cu.yd. = \$788.66
(including sales tax & delivery)	(times the number of containers required)
Total Refuse and Recycling Development Impact Fee = Contingent on projected service needed	
For example, if the projected refuse service needs require a one cubic yard dumpster emptied once a week, the total RDIF would be calculated as follows:	
Truck cost share 1 cu. yd. x 1/week x 114.50/cu. yd./wk	\$114.50
One cubic yard dumpster	<u>535.88</u>
Total	\$650.38
If the projected refuse service needs require two 3-cubic yard dumpsters emptied three times a week, the RDIF would be calculated as follows:	
Truck cost share 2 (3 cu. yd. x 3/week) x \$114.50/cu. yd./wk.	\$2,061.00
Two three-cubic yard dumpsters (2 x \$788.66)	<u>1,577.32</u>
Total	\$3,638.32

SANITARY SEWER AREA OF BENEFIT DISTRICT FEE (Adopted 6/2/92)	
9th Avenue Area of Benefit District (10th Ave. to Hwy. 43) per acre	
Area generally south of Hanford-Armona Road	\$899.81
Area located between Hanford-Armona Rd. and Lacey Blvd.	\$1,337.60
Area located between Lacey Blvd. and Grangeville Blvd.	\$2,015.10
Area located between Grangeville Blvd. and Hwy. 43	\$2,778.62
12th Ave. Area of Benefit District (11-1/2 Ave. to 13th Ave.) per acre	
Area generally south of Hanford-Armona Road	\$621.92
Area located between Hanford-Armona Rd. and Lacey Blvd.	\$960.01
Area located between Lacey Blvd. and Grangeville Blvd.	\$1,305.25
Area located between Grangeville Blvd. and Fargo Ave.	\$1,734.30
Area located between Fargo Ave. and Flint Ave.	\$2,401.14

TRANSPORTATION IMPACT FEES

Transportation Facilities - All Land Uses (per trip end) \$340.48

See chart below for fee based on number of trip ends per use

RESIDENTIAL (per dwelling unit)	TRIP ENDS	FEE
Single Family	9.53	\$3,244.77
Apartment	6.55	\$2,230.14
Condominium	5.69	\$1,937.33
Mobile Home	4.90	\$1,668.35
Senior Adult Housing	3.23	\$1,099.75
COMMERCIAL (per 1,000 SQ FT unless otherwise stated)	TRIP ENDS	FEE
General/Specialty Retail	40.58	\$13,816.68
Shopping Center	41.42	\$14,102.68
Discount Store	30.86	\$10,507.21
Hardware/Paint Store	51.03	\$17,374.69
Furniture Store	4.98	\$1,695.59
Bank	49.59	\$16,884.40
Supermarket	68.65	\$23,373.95
Convenience Market	330.00	\$112,358.40
Gas & Service Station w/Mini-Mart (per fueling position)	90.67	\$30,871.32
Gas/Service Station (per fueling position)	73.00	\$24,855.04
Auto Repair/Car Center	14.00	\$4,766.72
Car Sales	14.50	\$4,936.96
Hotel/Motel (per room)	8.95	\$3,047.30
RESTAURANT (per 1,000 SQ FT)	TRIP ENDS	FEE
Quality	36.40	\$12,393.47
High Turnover	90.22	\$30,718.11
Fast Food	220.60	\$75,109.89
OFFICE (per 1,000 SQ FT)		
General	8.34	\$2,839.60
Medical/Dental	27.31	\$9,298.51
Government	68.93	\$23,469.29
INDUSTRIAL (PER 1,000 SQ FT)	TRIP ENDS	FEE
General	5.43	\$1,848.81
Mini-storage	2.37	\$806.94
Warehousing	3.83	\$1,304.04

NOTE:

- (A) Trip end rates for other than those listed above shall be determined using trip generation statistics in the Institute of Transportation Engineers Trip General Manual, latest edition.
- (B) Trip ends for development within the Central Parking and Improvement District shall be reduced by 20% to reflect captured trip rates for multi-use district. (Council Resolution 95-74-R).
- (C) Cost of improvement completed by developer on arterial and designated collectors will be credited against payment of the impact fee for that project.

Enterprise Fees

Attachment: Draft Master Fee Schedule (Rates and Fees Discussion)

AIRPORT

FY 19-20

\$	8.00	Per Night	Overnight parking - Single
\$	12.00	Per Night	Overnight parking – Twin
\$	20.00	Per Night	Overnight Parking - Jet
\$	47.00	Per Month	Airport Tiedown - Long Term
\$	85.00	Per Month	Shelter Space
\$	178.00	Per Month	T-Hangar Spaces (11-19)
\$	315.00	Per Month	Space in Hangar C1
\$	610.00	Per Year	Port-a-Port (1,200 sq. ft. or less)
\$	620.00	Per Year	Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)
\$	780.00	Per Half Day	Hangar Ground Lease (0 to 1,600 sq. ft.)
\$	870.00	Per Day	Hangar Ground Lease (1,601 sq. ft. to 2,300 sq. ft.)
\$	950.00	Per Hour	Hangar Ground Lease (2,301 sq. ft. to 4,500 sq. ft.)
\$	1,830.00	Per Half Day	Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft.)
\$	0.374	per sq. ft.	Hangar Ground Lease (5,001 sq. ft. and above)

The airport has the following types of agreements: hangar, tiedown, land, and facilities. Moving forward, the agreements will contain annual CPI increases and the Fair Market Value of the lease rates will be established by using the Council approved per square foot lease rate plus the CPI Adjustments.



**AGENDA
STAFF REPORT**

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approval of the minutes from the City Council Meeting held on March 17, 2020.

RECOMMENDATION:

Approve minutes from the City Council Meeting held on March 17, 2020.

FISCAL IMPACT:

ATTACHMENTS:

3.17.20 minutes



**CITY COUNCIL MEETING
MINUTES**

**March 17, 2020 7:00 PM
Council Chambers
400 N. Douty St.**

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

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

ROLL CALL BY THE CITY CLERK:

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

PUBLIC COMMENT:

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

Alicia Ramirez, representative from Assemblyman Rudy Salas's Office - She said the Assemblyman's office is a resource available to the City of Hanford.

STUDY SESSION:

A. Update from Kings County Office of Public Health on COVID-19

Ed Hill, Kings County Public Health Director provided an overview of the Coronavirus, (COVID-19) pandemic and the county's response to State and Federal news. Council Member Sorensen asked specific questions about the symptoms and prognosis of the virus. As of March 17th, there were no confirmed cases in Kings County. Mr. Hill said that his recommendation at this time is to cancel any large gathering events.

B. CDBG 2020: Action Plan input on needs, priorities, and designated amounts.

Ms. Sandra Lerma-Martinez provided an overview to the council regarding the applications the department has received for the 2020 Community Development Block Grant funding. Council Member Brieno asked about the funding for Kings Community Action Organization's funding for housing. Ms. Lerma-Martinez explained the City has not helped with this funding in the past.

The Council reached consensus on allocating \$27,000.00 for KCAO and \$20,000.00 for utility assistance. Ms. Lerma-Martinez will give another presentation in May to follow up on the direction given by the Council for the funding.

Attachment: 3.17.20 minutes (Clerk: Approve Minutes 3/17/20)

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Draxler adjourned the Council to Closed Session at 6:11 p.m.

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

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

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

Property: Property west of Parkside Drive, south of Woodland Drive
Agency Negotiators: Mario Cifuentez, Darlene Mata, Ty Mizote
Negotiating Party: Self Help Enterprises

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

Property: The Bastille
Agency Negotiators: Mario Cifuentez, Darlene Mata, Ty Mizote
Negotiating Party: Jerry Irons

Property: 122 E. Eighth Street and 128 E. Eighth Street (APN 010-276-006, 010-276-008)
Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
Negotiating Party: William and Maryann Grimm

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

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

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

One potential case.

SUCCESSOR AGENCY CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**A. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)**

Property: APN 018-242-067
Agency Negotiators: Mario Cifuentez and Ty Mizote

7:00 PM CALL TO ORDER REGULAR SESSION:

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

Attachment: 3:17.20 minutes (Clerk: Approve Minutes 3/17/20)

ROLL CALL:

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

INVOCATION:

Invocation led by Ms. Diana Black.

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

City Attorney Ty Mizote reported the Council discussed Closed Session items A and C. Items B and D will be discussed after the regular meeting.

STAFF COMMUNICATIONS:

City Manager, Mario Cifuentez - He and Police Chief Parker Sever met with the leadership from the Kings County Superior Court where they discussed the parking issues that occur when large jury pools are summoned.

Public Works Director, John Doyel - He informed the Council of sidewalk grinding that will begin in the downtown area.

COUNCIL REPORTS/COMMENTS:

Council Member Sorensen - She attended the Hanford Chamber of Commerce mixer and looks forward to future events.

Council Member Brieno - He spoke about a fire at the old College of the Sequoias campus building off of 13th Ave. He also spoke about the homeless and drug use issues at the bathroom at Lacey Park.

Council Member Devine - He had nothing to report.

Vice Mayor Ramirez - He attended his third WELL conference seminar and his next one has been canceled.

Mayor Draxler - He attended the ribbon cutting for Luz Dermatology. He recognized the Sierra Pacific girls' basketball team; he said that if the season was canceled early they could have won another state championship.

Attachment: 3:17.20 minutes (Clerk: Approve Minutes 3/17/20)

PUBLIC COMMENT:

*This is the time for citizens to comment on subject matters not on the agenda 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.*

Delores Alves, Hanford - She stated there is a problem with Lacey Park which includes drugs, alcohol, prostitution, and homelessness. She asked the Council and City officials to address the problems at Lacey Park.

Charles Williams, Hanford - He asked about the city funding for the Annual Black History Month program and why it was cut. Chief Sever explained that his group, like all other non-profit groups, are renting the facility for free.

Jack Schwartz, Hanford - He spoke in support of live streaming the City Council meetings. He requested Item C to be pulled from the Consent Calendar to discuss the facts of the case and assessment of liability.

CONSENT CALENDAR:

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

A member of the public requested to remove Item C [Settlement Agreement] and Council Member Brieno removed Item J [Warrant Register].

Motion to approve.

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

- A. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Jamie Lee Medina.
- B. City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Tammy Bradford.
- C. Community Development: Adoption of Amended RESOLUTION NO. 18-26-R; Supporting an Application for Funding from the State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME)
- D. Public Works: Authorization to advertise for bids for the 11th Avenue Median Landscape Project (from Hume Avenue to Marconi Drive), and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

- E. Public Works: As it relates to FY 2019/20 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution # 20-04-R regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.
- F. Public Works: Approval of the Notice of Completion for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- G. Public Works: Approval of the Notice of Completion for Tract No. 918, Bella Vista Phase 2 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Northwest corner of Devon Street and Centennial Drive)
- H. Public Works: Approval of the Notice of Completion for Tract No. 919 Bonterra Unit 1 and authorization for the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Fargo Avenue and Centennial Drive)

ITEMS PULLED FROM CONSENT:

- A. Approval of proposed settlement agreement: Sara Perez v. City of Hanford, Michael Hughes

[Item C]

Atty. Mizote explained the facts of the case. CSAC, the City's insurer had authorized a settlement of \$300,000.00; however, Ms. Perez stated she would accept \$700,000.00 at mediation. The mediator identified the amount of \$500,000.00 as reasonable; CSAC's board found that amount acceptable. The City was responsible for the first \$100,000.00 for the costs associated with the claim, then CSAC covers the rest.

Motion to approve.

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

- B. Finance: Warrant Register

[Item J]

Council Member Brieno had a question about a payment made to Witbro Inc. Public Works Director, John Doyel stated that was payment for work on a street, curb, and gutter project on Brown Street. Council Member Brieno then inquired about police vehicles that were recently purchased.

Motion to approve.

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

GENERAL BUSINESS:

- A. Public Works: Approve the Purchase of five 2021 Peterbilt 520 residential refuse trucks from E.M. Tharp Inc., of Porterville, Ca., in the amount of \$1,552,025.80; authorize an appropriation of \$12,025.80 from Refuse Enterprise Reserve; and declare five 2011 automated refuse vehicles as surplus and authorize sale.

Dir. Doyel provided background information on the replacement cycle for refuse trucks. Vice Mayor Ramirez asked Dir. Doyel to explain the benefit of newer trucks; Dir. Doyel stated it would reduce the maintenance and repair costs. Council Member Sorensen and Mayor Draxler asked some follow up questions on the features of the replacement trucks.

Motion to approve.

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

- B. Public Works: Approval of a Memorandum of Understanding (MOU) with the California High Speed Rail Authority and the County of Kings as it relates to construction of raised platform track and station south of the Union Pacific Railroad and Authorization for the Mayor to execute the MOU.

Dir. Doyel explained the City has been working with Kings County and the High Speed Rail Authority. The Authority approached Kings County staff and the City of Hanford staff to discuss the option of raising the platform and the proposed station about 27 feet above grade as it crosses the Railroad and Highway 198. City and County staff expressed significant concern over this proposed modification since both had lobbied heavily to award the contract to the bidder who proposed the at grade station. The Authority agreed to some concessions in exchange for the County and City support of raising the platform and the station.

The Council Members expressed their concerns with High Speed Rail and the importance of making sure there is a stop within Hanford city limits.

Motion to approve.

Attachment: 3:17:20 minutes (Clerk: Approve Minutes 3/17/20)

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

C. Public Works: Authorization to reject all bids and Re-Advertise the Eastside Sanitary Sewer Trunk Main Project

Dir. Doyel explained the current low bidder on the project, Tierchert & Sons., did not include a page necessary to complete their bid therefore the bid could not be accepted. Dir. Doyel asked the Council to reject all current bids and resubmit for new bid proposals.

Motion to approve.

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

D. Authorization for City Staff to suspend the Issuance of Permits and the leasing of City Facilities, which would result in large gatherings of individuals, consistent with State Guidelines.

City Attorney, Ty Mizote stated the Governor's Executive Order N-25-20 states all residents are to heed any orders and guidance of state and local health officials, including but not limited to the imposition of social distancing measures, to control the spread of COVID-19. The City is bound to impose the terms of the guidance of the Governor's Order.

Motion to approve.

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

E. Motion to Adopt Resolution 20-05-R declaring the existence of a local emergency (COVID 19)

City Attorney, Ty Mizote explained the adoption of Resolution 20-05-R would declare a local emergency in the City of Hanford and will observe all directives, mandates, and executive orders issued by the state or county including requirements for social distancing. Council Member Brieno expressed his concern for small businesses and questioned how city services would be delivered. Council Member Sorensen stated that she was concerned about the closure of small businesses as well. Council Member asked Mr. Mizote for clarification on the Brown Act provisions in response to the Governor's order.

Motion to approve.

Attachment: 3.17.20 minutes (Clerk: Approve Minutes 3/17/20)

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

- F. Motion to Adopt Ordinance 20-01, Urgency Ordinance relating to provision for a local emergency (COVID-19); providing prohibition of price gouging and overcharging to merchandise sold by businesses; providing for the suspension of automatic approval deadlines for development approvals

City Attorney Ty Mizote stated one of the issues addressed in this ordinance is price gouging; its definition and associated penalties. He stated that as long as the emergency is in place, the urgency ordinance will be in place. Council Member Sorensen asked about the effective date of the ordinance. Mr. Mizote said it would be once the ordinance is approved.

Motion to approve.

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

COUNCIL FUTURE AGENDA ITEMS:

A. Council Future Agenda Items

Council Member Brieno - He would like staff to start looking into a part-time person to check out the parks on the weekends. He suggested the bathroom entryways at Lacey Park be monitored regularly.

Mayor Draxler - He asked his fellow council members and citizens to keep in mind that this [COVID-19] is uncharted territory. He stated that the Council needs to be understanding of staff's time during this situation.

RECONVENE FOR CLOSED SESSION:

Mayor Draxler reconvened the Council to Closed Session at 8:50 pm.

ADJOURNMENT:

With nothing to report from Closed Session, Mayor Draxler adjourned the meeting at 10:03 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020

AGENDA SECTION: B

SUBJECT:

FIRE: Approval of the Purchase of one 2021 Chevrolet pickup truck from Keller Motors of Hanford, approval of the upfitting as an emergency response vehicle, and appropriation of an additional \$19,074.71 for an amount, not to exceed \$59,774.71.

RECOMMENDATION

That the City Council, by motion:

1. Approve the purchase of one (1) 2021 Chevrolet pickup truck from Keller Motors of Hanford, and outfit as an emergency response vehicle for the recently filled Battalion Chief position for the purchase price of \$40,537.42;
2. Approve the Upfitting of the truck with the required lighting, radios, emergency equipment and graphics for an amount to exceed \$19,237.29; and
3. Appropriate an additional \$19,074.71 from Fire Department Ambulance Fine Reserves to fund the total purchase and upfitting cost of \$59,774.71.

BACKGROUND:

The City Fire Department has an existing 2008 Ford pickup truck that is currently assigned to the Battalion Chief to manage incident operations. While this vehicle still has much useful life left, the addition of the Fire Marshal position has warranted a shifting of vehicles within the department and the '08 model will be relegated to the Fire Marshal of the Chief and removed as a front-line emergency response apparatus.

Quotes were originally received for replacement of this vehicle in November 2019, but the purchase was put on hold until the Department completed recruitments and the creation of the Prevention division. Since that time, the 2021 models have been released and Keller Motors has agreed to honor the original quote that was provided for the 2020 model.

Bids to purchase one 2021 Chevrolet 2500HD 4X4 pickup truck were requested from three

vendors, consistent with the city's approved purchasing policies, with bid results summarized as follows:

Keller Chevrolet	\$40,537.42
Keller Ford	\$40,565.31
Keller GMC	\$44,758.78
National Fleet Auto Group	\$41,313.49

The final quote was provided as part of a Nationwide Purchasing program that competitively bids vehicles annually. As can be noted, the low bid from Keller for the Chevrolet model was \$775.97 less than the national contract price.

In addition to the vehicle purchase cost, funding is requested to up-fit the vehicle with light bars, communication equipment, and command center with tray from Cook's Communications of Fresno (\$17,898.69) and vinyl graphic signage from Signworks of Hanford (\$1,338.60).

The command center is utilized on every working incident in the city as a collection location for incident briefings, tactical planning, personnel tracking, and the establishment of an incident command post. HFD Battalion Chiefs respond to 10-25 calls each month where a command post may be established.

The total vehicle replacement funds for the 2008 F250 is \$40,700. The Fire Department receives funds from ambulance fines to help offset costs related to EMS. As this vehicle responds to EMS related calls, pulling \$19,074.71 from the Fire Department Ambulance Fine Reserves fits the criteria. That reserve fund currently has a balance of \$46,958 with no encumbrances on the total. The KC Public Health and the Central Valley Emergency Medical Services Agency (CCEMSA) has certified that the expense would qualify as an allowable use for that funding.

FISCAL IMPACT:

The FY 20 Fleet Replacement Reserve Budget, approved by Council, provides \$40,700.00 to replace an existing 2008 Ford pickup truck used by the Fire Department Battalion Chief. The new 2021 Chevrolet 4X4 replacement vehicle cost, including signage and up-fitting, is \$59,774.71. Therefore, an additional appropriation of \$19,074.71 is necessary from Fire Department Ambulance Fine Reserves to fully fund the purchase.

ATTACHMENTS:

KELLER_MOTORS_QUOTE_10-22-19
COOKS_QUOTE#9064 with Bed Tray
SIGN_WORKS_ESTIMATE_#30193

700 W. Cadillac Lane
Hanford, CA 93230



(559) 582-1000
www.kellerdeal.com

10-22-19

SELLING PRICE.....	\$34,561.00
CAMPER SHELL.....	3,200.00
SALES TAX.....	2,737.67
TIRE FEE.....	8.75
DMV FEES	30.00

TOTAL..... \$40,537.42

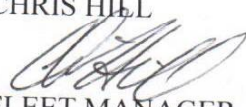
*** BUYER ***

CITY OF HANFORD FIRE DEPT.
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-2146

*** PURCHASE ***

STOCK# TBD
VIN# TBD
YEAR: 2020
MAKE: CHEVROLET
MODEL: 2500HD CREW 4X4
COLOR: RED HOT
TRIM: BLACK CLOTH
ODOMETER: TBD

CHRIS HILL


FLEET MANAGER

Attachment: KELLER_MOTORS_QUOTE_10-22-19 (FIRE: Purchase of one 2021 Chevrolet Replacement Pickup Truck for Fire Department)



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORDFIRE

Quote No.: 9064

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Ship To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Phone: (559) 859-4013

Fax:

Date			Ship Via		F.O.B.		Terms		
04/28/20			Up-Fit Shop		Origin		Net 30		
Purchase Order Number			Sales Person					Required	
			Derek Marchini					04/28/20	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1			INT51-14339351	FS Integrity Low-Profile LED Light Bar	2445.00	2445.00			
				Includes hook-kit					
				Confirm for MY 2021					
1			SSP2000B	Federal Signal Platinum Controller. 100 Watt with PA mic & RMK.	845.00	845.00			
1			ES100C	Federal Signal 100 watt Siren Speaker	195.00	195.00			
1			ESB-U	Universal Siren Bracket for ES100 Siren	21.00	21.00			
4			416400-RW	Federal Signal Corner LED Red/White w/Inline Flasher, Gasket & Surface Mount	98.00	392.00			
1			SL8S-A	Fed Sig 8 Head LED SignalMaster with contoller 31.8", Amber	395.00	395.00			
1			CC-WBOS-30	Troy Universal 30" Wide Body Console. 7" Slope, 23" Level Full Length Side Pocket	525.00	525.00			
				Confirm floor plate for MY 2021					
2			AC-SIDEARM-11	Troy Adjustable Armrest	85.00	170.00			
1			AC-INBHG	Troy 4" Dual Beverage Holder	39.00	39.00			
1			L3-AP1SET	DC Outlet w/Cap	12.00	12.00			
1			FP-TICK	Troy 3"Storage Tray 5" Deep	35.00	35.00			
2			ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes	82.00	164.00			

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORDFIRE

Quote No.: 9064

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Ship To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Phone: (559) 859-4013

Fax:

Date			Ship Via		F.O.B.		Terms		
04/28/20			Up-Fit Shop		Origin		Net 30		
Purchase Order Number			Sales Person					Required	
			Derek Marchini					04/28/20	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
				coax.					
1			RFU505ST	PL259 For RG58	5.00	5.00			
1			RFU6001	Mini UHF Connector RG58	3.00	3.00			
1			NX-5700K	Kenwood 136-174MHz, 50 watt 1024 channel Radio Package 3 Year Warranty	650.00	650.00			
2			MMSU-1	Magnetic Mic Conversion Kit	34.95	69.90			
1			7532B	Blue Sea P12 Battery Charger 12vdc 40amp	675.00	675.00			
1			7517B	Blue Sea Battery Charger Display	171.00	171.00			
1			7622B	Blue Sea Automatic Charging Relay w/Manual Control 12vdc 500 amp	150.00	150.00			
1			7615B	Blue Seas Solenoid/Timer. 120amp 12vdc	109.00	109.00			
1			7850B	Blue Seas Sure Eject 15amp	275.00	275.00			
2			CB185-100	Bussman 100amp Resettable Circuit Breaker	50.00	100.00			
1			7500090	Lighted Rocker Switch	17.00	17.00			
1			5080	Relay	13.00	13.00			
1			5029	12 Circuit Water Resistant Fuse Block w/Cover	39.00	39.00			
1			MATERIALSFEE	Installation Material Bundle	150.00	150.00			
1			LAISREG	Shop Installation 2021 Chevy 2500	1500.00	1500.00			

Thank You



Estimate

14.B.b

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORDFIRE
Quote No.: 9064

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Fire Dept**
350 W Grangeville Blvd
Hanford, CA 93230

Ship To: **City of Hanford Fire Dept**
350 W Grangeville Blvd
Hanford, CA 93230

Phone: (559) 859-4013
Fax:

Date	Ship Via	F.O.B.	Terms	
04/28/20	Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Required
		Derek Marchini		04/28/20
Quantity		Item Number	Description	Unit Price
Required	B.O.			

*UHF Moto radio provided
by customer*

Unit#
2021 Chevy 2500
Lic# Vin#*

Mileage-

1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	82.00	82.00
1	RFB11001ST	BNC Connector	6.00	6.00
1	CB185-150	Bussman 150amp Resettable Circuit Breaker	45.00	45.00
1	CB185-100	Bussman 100amp Resettable Circuit Breaker	50.00	50.00
1	CB185-70	70amp Manual Reset Circuit Breaker Old p/n HPC70	45.00	45.00
1	5194	Blue Sea MRBF Surface Mount Fuse Block ORDER MRBF FUSES SEPERATELY	59.99	59.99
2	MBRF 75	Blue Sea MBRF Fuse 75amp Blue Sea p/n 5180	17.00	34.00
1	MBRF 100	Blue Sea MBRF Fuse 100amp Blue Sea p/n 5183	17.00	17.00
1	07200	Promariner Inverter w/Remote 2000w Pure Sinewave	775.00	775.00
1	PS65-775	Battery	155.00	155.00

Thank You



Estimate

14.B.b

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORDFIRE

Quote No.: 9064

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Ship To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Phone: (559) 859-4013

Fax:

Date			Ship Via		F.O.B.		Terms		
04/28/20			Up-Fit Shop		Origin		Net 30		
Purchase Order Number			Sales Person					Required	
			Derek Marchini					04/28/20	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1			BATTBOX	Battery Box	25.55	25.55			
1			7622B	Blue Sea Automatic Charging Relay w/Manual Control 12vdc 500 amp	169.00	169.00			
2			6A665	Angle Plug 5-15P 15A 125V	45.00	90.00			
45			SJOWA14/3	Port Cord 14/3	3.15	141.75			
2			ORBIT 1B753	WP Grey 1g 3h 3/4" Outlet Box	4.00	8.00			
2			ARL 842	3/4" Srew Sec Conn	3.00	6.00			
2			LEV 84003	1G SS Duplex RCPT Plate	8.00	16.00			
2			LEV BR15W	White Duplex NEMA5-15R	6.00	12.00			
1			MIDVALE-L	Extendedbed Midevale Carrier	4100.00	4100.00			
1			NONSTOCK	Non-Stock Inventory Crating Fee	135.00	135.00			
1			70-407	Modular Double Female Connector	5.35	5.35			
2			5028	6 Circuit Water Resistant Fuse Block w/Cover	34.00	68.00			
1			MATERIALSFEE	Installation Material Bundle	195.00	195.00			
1			LAISREG	Shop Installation Additional items	1000.00	1000.00			

Thank You

Packet Pg. 59

Attachment: COOKS_QUOTE#9064 with Bed Tray (FIRE: Purchase of one 2021 Chevrolet Replacement Pickup Truck for Fire Department)



Estimate

14.B.b

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORDFIRE

Quote No.: 9064

Phone: (559) 233-8818

(559) 268-8506

Quote To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Ship To: **City of Hanford Fire Dept**

350 W Grangeville Blvd
Hanford, CA 93230

Phone: (559) 859-4013

Fax:

Date	Ship Via		F.O.B.		Terms	
04/28/20	Up-Fit Shop		Origin		Net 30	
Purchase Order Number			Sales Person			Required
			Derek Marchini			04/28/20
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

Quote subtotal 16405.54

Freight charges 485.00

Sales tax @ 7.25000% 1008.15

Quote total 17898.69

We appreciate your continued patronage

Thank You

Packet Pg. 60

Attachment: COOKS_QUOTE#9064 with Bed Tray (FIRE: Purchase of one 2021 Chevrolet Replacement Pickup Truck for Fire Department)

Estimate



SignWorks

109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworkswb.com

Prepared For: Tommy Bettencourt
City Of Hanford
900 S. 10th Avenue
Hanford, CA 93230

ph: (559) 585-2554
fax:

Estimate: No:	30193
Date:	11/21/2019 2:13:06PM
Terms:	Net 30
Due Date	0 day(s) from order
Salesperson:	Brianna Garcia

Description: Reflective and Gold Leaf/Black Vinyl Graphic for Fire Truck

Dear Tommy:

Thank you for considering SignWorks for your sign needs.
If you have any questions, please don't hesitate to call me at 583-1175

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Qty	Product	Sides	Size	Unit Cost	Install	Item Total
1	Custom Sign	1	1 x 1	\$1,312.46	\$0.00	\$1,312.46
Description Reflective and Gold Leaf/Black Vinyl Graphic for Truck. This price includes application.						

Notes:

Line Item Total:	\$1,312.46
Tax Exempt Amt:	\$952.00
Subtotal:	\$1,312.46
Taxes:	\$26.14
Total:	\$1,338.60

Accepted By (signature required)

Date

Fax Confirmation to (559) 583-1824

Attachment: SIGN_WORKS_ESTIMATE_#30193 (FIRE: Purchase of one 2021 Chevrolet Replacement Pickup Truck for Fire Department)



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

Public Works: Authorization to advertise bids for the Well 38 Pipeline Improvement Project, and Pre-Authorization for the City Manager to award and execute the contract on behalf of the City, to the lowest responsible bidder, providing project bid is within current budget appropriation.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Well 38 Pipeline Improvement Project, and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This project consists of installing 3,000 LF of 12 inch water distribution pipeline along Cortner Street and Glacier Way to connect Well 38 to Water Tank No. 6 for redundancy and improved operations. Well No. 38 is located on the southwest corner of Hidden Valley Park, per the layout below:



As Council is aware, last year we lost Well No. 44, which is located at the Tank No. 6 site, to a catastrophic failure. That has caused the City to not be able to utilize Tank No. 6 to assist in maintaining optimum pressures citywide. In order to assist and provide thee wells to Tank No. 6 once a new Well No. 44 is constructed, staff determined that providing an interconnection from Well No. 38 to Tank No. 6 would substantially benefit the City water system.

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

FISCAL IMPACT:

The FY 2018/19 Capital Improvement budget provides \$1,056,000 for construction, including contingencies. A copy of Budget Page is attached for Council review.

ATTACHMENTS:

Budget Page Well Layout

Water Distribution Main Extension Program

Project Background:

This project includes replacing undersized distribution mains or extending distribution mains in various locations throughout the City to enhance system performance.

Existing Conditions:

Project Justification:

Projects will include replacing undersized distribution mains and extending distribution mains within in-fill and growth areas to enhance system performance and to facilitate orderly growth of the City.

Fiscal Implications:

Funding for the Water Distribution Main Extension Program will be allocated from water capital and water impact fee reserves.

Project Budget Summary:

	2019	2020	2021	2022	2023
Engineering / Inspection	120,000		120,000		120,000
Construction	960,000		960,000		960,000
Contingency	96,000		96,000		96,000
Department Overhead	24,000		24,000		24,000
	\$1,200,000	\$0	\$1,200,000	\$0	\$1,200,000
391 Water Capital	400,000		400,000		400,000
185 Water Impact Fees	800,000		800,000		800,000
	\$1,200,000	\$0	\$1,200,000	\$0	\$1,200,000

Well 41 and 38 Improvement Project

Legend

- Existing
- New 12" Route
- New 12" Valve
- Well

New 12" Valve

New 12" Valve

14.C.b



**AGENDA
STAFF REPORT**

MEETING DATE: 5/19/2020

AGENDA SECTION: D

SUBJECT:

Finance: Warrant Register.

RECOMMENDATION:

Approve warrant register for \$1,088,781.87.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-AGENDA 5-19-20



Warrant Register

Check Date Range: 5/1/2020 - 5/11/2020

Report Date: 5/12/2020

14.D.a

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	412000 SALES TAX	5/11/2020	155107	MUNI SERVICES, LLC	\$500.00	INV06-008813	STARS CY19 QTR4
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$500.00		
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,683.39	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$210.00	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$130.00	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$65.00	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$56.00	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$353.22	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$72.93	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$313.20	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$58.90	2459	2020-04 Q1

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: 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	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$63.71	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$498.00	2459	2020-04 Q1
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$101.45	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$101.60	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,257.18	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$584.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$529.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$258.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,021.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$150.20	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$232.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$132.95	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$686.53	2457	2020-04 LAD Q2

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: 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	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$111.55	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$579.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$642.00	2457	2020-04 LAD Q2
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$60.61	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.53	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$134.74	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,124.14	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$338.59	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.97	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$485.76	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$77.63	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,253.80	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$630.00	2458	2020-04 LAD 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	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$310.00	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,475.00	2458	2020-04 LAD Q3
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$18.69	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.20	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$198.44	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$45.76	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$43.48	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$624.95	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$444.62	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$863.11	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$179.14	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$164.00	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$721.96	2456	2020-04 LAD 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	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,508.96	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$175.00	2456	2020-04 LAD Q4
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155029	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$375.00	2456	2020-04 LAD Q4
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155053	RAY FIGUEROA CONSTRUCTION INC	\$8,500.00	110	BLOCK WALL RPR T/A 4/24/2
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$157.43	10165	TRASHCANS/ DEPT STMNT CH
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$54.36	9959	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$10.61	9959	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$10.69	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$11.07	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$21.30	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$11.11	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$80.04	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$10.69	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$11.21	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$18.52	10454	2020-04 ELECTRIC SVC
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$11.50	10454	2020-04 ELECTRIC SVC
DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE					\$33,230.42		

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155114	ONE TIME VENDOR	\$124.46	09443915-10	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155117	ONE TIME VENDOR	\$81.88	08979600-02	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155119	ONE TIME VENDOR	\$32.38	08501055-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155120	ONE TIME VENDOR	\$32.41	08716800-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155121	ONE TIME VENDOR	\$70.00	14501171-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155122	ONE TIME VENDOR	\$43.34	09636400-16	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155123	ONE TIME VENDOR	\$146.66	14101432-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155125	ONE TIME VENDOR	\$52.87	08924900-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155126	ONE TIME VENDOR	\$73.59	09424700-13	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155127	ONE TIME VENDOR	\$11.41	11562600-08	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155129	ONE TIME VENDOR	\$12.53	12104702-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155130	ONE TIME VENDOR	\$44.09	10263300-07	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155133	ONE TIME VENDOR	\$66.69	10347034-05	UBS REFUND

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155135	ONE TIME VENDOR	\$29.32	10541660-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155136	ONE TIME VENDOR	\$110.60	11851068-15	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155137	ONE TIME VENDOR	\$79.25	08934800-03	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155139	ONE TIME VENDOR	\$39.83	10923090-15	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155140	ONE TIME VENDOR	\$36.38	09310000-07	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155141	ONE TIME VENDOR	\$13.11	09396802-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155143	ONE TIME VENDOR	\$18.14	11439700-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155144	ONE TIME VENDOR	\$113.77	14201083-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155145	ONE TIME VENDOR	\$12.18	14801101-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155146	ONE TIME VENDOR	\$165.00	10995016-15	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	5/11/2020	155148	ONE TIME VENDOR	\$59.19	09014000-04	UBS REFUND
DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND					\$1,469.08		
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	5/8/2020	154989	G E M A 1121211070	\$780.00	29020	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/8/2020	154990	H M E A 0000129193	\$31.00	29122	PAYROLL DEDUCTIONS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	5/8/2020	154991	H P O A 3242162141	\$3,306.00	29222	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/8/2020	154992	I A F F, LOCAL 3898 A/C#9129026	\$1,943.00	29320	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/8/2020	154995	S E I U LOCAL 521	\$2,722.34	29523	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/8/2020	154986	CALIF STATE DISBURSEMENT UNIT	\$461.54	28722	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/8/2020	154988	FRANCHISE TAX BOARD	\$543.12	28922	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/8/2020	154993	KINGS COUNTY SHERIFF'S OFFICE	\$683.77	62818	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	5/8/2020	154984	AMERICAN FIDELITY ASSURANCE	\$1,175.42	28520	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	5/8/2020	154985	AMERICAN FIDELITY ASSURANCE-FLEX	\$2,698.59	28620	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	5/8/2020	154996	TRANSAMERICA LIFE INSURANCE CO	\$881.54	29620	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	5/8/2020	154994	PRE PAID LEGAL SERVICE, INC	\$809.59	29420	PAYROLL DEDUCTIONS
	207800 COLONIAL LIFE	5/8/2020	154987	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$80.83	69786	PAYROLL DEDUCTIONS
DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND					\$16,116.74		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	5/1/2020	154964	ONE TIME VENDOR	\$250.00	6787	REFUND DEPOSIT FIELD RENT
	300110 REC-AUDITORIUM DEP TRUST	5/1/2020	154965	ONE TIME VENDOR	\$250.00	9018	REFUND DEPOSIT #2017
	300110 REC-AUDITORIUM DEP TRUST	5/11/2020	155128	ONE TIME VENDOR	\$250.00	11627	REFUND DEPOSIT #2003907 C

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	5/11/2020	155142	ONE TIME VENDOR	\$250.00	7724	REFUND FIELD DEPOSIT#2001
	300500 KC-EL RANCHO DEBT SERVICE	5/1/2020	154951	KINGS CO PUBLIC WORKS	\$9,423.75	9976	DEBT SVC COLL JAN-MAR
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$10,423.75		
11000000 CITY COUNCIL	749500 PROF AND SPEC SERVICES	5/1/2020	154947	HUDSON HENDERSON & COMPANY INC	\$17,465.00	2228	FY19 AUDIT
	749500 PROF AND SPEC SERVICES	5/11/2020	155041	DIRECT MEDIA INC	\$3,687.50	21433	PR CONSULTING SERVICES
	777000 TRAINING/TRAVEL/MEETIN G	5/11/2020	155168	SMART & FINAL CORP	\$119.89	376423 5/1/20	BLKT PO- DEPT STMNT CHARG
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$21,272.39		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$67.02	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$218.69	10535	BLKT PO- OFFICE SUPPLIES
	756000 ADVERTISING & PUBLIC REL	5/11/2020	155089	KINGS COUNTY	\$20.00	2005056	RECORDED DOCUMENT
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$305.71		
11110000 PERSONNEL	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$55.35	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$75.32	10496	BLKT PO- OFFICE SUPPLIES
	749501 LIVE SCAN	5/11/2020	155009	ALTA LANGUAGE SERVICES INC	\$66.00	IS478609	BILINGUAL TEST
	749501 LIVE SCAN	5/11/2020	155153	PLEXUS GLOBAL LLC	\$366.00	12485	RANDOM DRUG SCREEN
	749501 LIVE SCAN	5/11/2020	155179	LAURA A LOES	\$30.00	HANFORD20-04-30	BACKGROUND CHECK
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154925	FRANK ALVISO	\$119.00	15711	RETIREE INSURANCE-CITY CO

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	5/1/2020	154928	RICHARD BUTTS	\$119.00	15811	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154929	JOHN M CAIN	\$119.00	15911	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154930	NICHOLAS CARDARAS	\$119.00	16011	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154931	TERRY CARR	\$119.00	16111	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154932	DEBORAH CASSERA	\$119.00	16211	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154933	JERRY CHOW	\$119.00	16311	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154934	BRIAN DECUIR	\$119.00	16411	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154935	MARK DILLON	\$119.00	76483	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154937	DOLORES GALLEGOS	\$119.00	16511	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154938	DAVID E GARCIA	\$119.00	16611	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154940	JOHN L GOMES	\$119.00	16711	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154942	DON GREEN	\$119.00	16811	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154943	CATHY GREGORY	\$119.00	16911	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	5/1/2020	154945	ROBERT HERNANDEZ	\$119.00	17011	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154948	TIMOTHY L IERONIMO	\$119.00	76502	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154950	CHRIS JORDAN	\$119.00	17111	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154953	ARTHUR KNIGHT	\$119.00	17211	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154955	JOHN LOBOA	\$119.00	17311	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154956	GLORIA LOPEZ	\$119.00	17411	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154957	MARY MATA	\$119.00	17511	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154958	MANUEL MEDRANO	\$119.00	17611	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154960	PETER M MOES	\$119.00	17711	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154961	LUIS M NAVARRO	\$119.00	17811	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154969	JOE H RAMSEY	\$119.00	17911	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154970	DAVID REBELO	\$119.00	18011	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154971	JERRY REED	\$119.00	18111	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	5/1/2020	154972	JAN REYNOLDS	\$119.00	18211	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154974	GEORGE SEPEDA	\$119.00	18311	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/1/2020	154983	WES YEARY	\$119.00	18411	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 11110000 - PERSONNEL				\$4,162.67		
12010000 FINANCE-ACCOUNTING	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$66.42	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$489.20	10497	BLKT PO- OFFICE SUPPLIES
	745500 POSTAGE AND FREIGHT	5/1/2020	154963	EXPRESS MESSENGER SYSTEMS	\$4.12	9043048	SHIPPING WELLHOUSE & ASS
	749500 PROF AND SPEC SERVICES	5/1/2020	154976	SHRED-IT US JV LLC	\$72.81	8129495452	SHREDDING 3/31
	799900 CAL CARD CLEARING	5/11/2020	155186	U S BANK CORPORATE PAYMENT SYSTEM	\$13,945.77	10227	CAL CARD 2020-04
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$14,578.32		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$10.70	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$10.56	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$10.56	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$185.33	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$27.82	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$35.12	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$66.42	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$147.73	10498	BLKT PO- OFFICE SUPPLIES

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	745500 POSTAGE AND FREIGHT	5/1/2020	154967	PRE-SORT CENTER OF STOCKTON INC	\$12.66	410072977	3/30-4/3/20
	745500 POSTAGE AND FREIGHT	5/1/2020	154967	PRE-SORT CENTER OF STOCKTON INC	\$17.72	410073127	4/6-4/10/20
	745500 POSTAGE AND FREIGHT	5/11/2020	155150	PRE-SORT CENTER OF STOCKTON INC	\$20.50	410073299	4/13-4/17/20 MAIL TRANSP
	745500 POSTAGE AND FREIGHT	5/11/2020	155150	PRE-SORT CENTER OF STOCKTON INC	\$22.66	410073453	4/20-4/24/20 MAIL TRANSP
	745500 POSTAGE AND FREIGHT	5/11/2020	155150	PRE-SORT CENTER OF STOCKTON INC	\$22.80	410073596	4/27-5/1/20 MAIL TRANSPOR
	749500 PROF AND SPEC SERVICES	5/11/2020	155054	GARDA CL WEST INC	\$654.19	10559929	2020-05 TRANSPORT TO WF
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$59.32	10527	BLKT PO-DEPT STMNT CHARG
DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING					\$1,304.09		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	5/11/2020	155058	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$11,914.96	2020-04	2020-04 LEGAL SERVICES
	751800 SPECIAL LEGAL SERVICES	5/11/2020	155058	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$29,247.39	2020-04	2020-04 LEGAL SERVICES
	751900 LIABILITY RISK MANAGEMENT	5/11/2020	155058	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$18,458.35	2020-04	2020-04 LEGAL SERVICES
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$59,620.70		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	5/11/2020	155204	YORK RISK SERVICES GROUP, INC	\$1,688.40	APRIL 1 - APRIL 30,	SERVICE FEES 4/1 - 4/30
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$1,688.40		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	5/5/2020	18472075	ACCLAMATION INSURANCE MGMT SVC-WC	\$7,963.20	110680	ADMIN SVC FEES APRIL 20
	707169 WORKERS' COMP INSURANCE	5/11/2020	155002	ACCLAMATION INSURANCE MGMT SVC-WC	\$51,033.91	10558	TRUST REPLENISHMENT 4/20
	707169 WORKERS' COMP INSURANCE	5/11/2020	155028	CENTRAL SAN JOAQUIN VALLEY RMA	\$26,215.74	RMA 2020-0376	CLAIMS PAID JAN 2020-MARC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13100000	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$85,212.85		
13140000 COMPUTER REPL RESERVE	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155185	TYLER TECHNOLOGIES INC	\$3,840.00	045-299848	CIP816030 TYLER IMPLEMENT
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155185	TYLER TECHNOLOGIES INC	\$3,840.00	045-299849	CIP816030 TYLER IMPLEMENT
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155185	TYLER TECHNOLOGIES INC	\$3,840.00	045-298964	CIP816030 TYLER IMPLEMENT
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				\$11,520.00		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$44.28	129124320-0	2020-04 TELE SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155030	COMCAST BUSINESS	\$3,800.42	100611068	BLKT PO- INTERNET
	749500 PROF AND SPEC SERVICES	5/11/2020	155033	COMPUTER SYSTEMS PLUS INC	\$1,916.00	98469	BLKT PO-SPAM & VIRUS SCAN
	749500 PROF AND SPEC SERVICES	5/11/2020	155177	SWAGIT PRODUCTIONS, LLC	\$50.00	15109	BLKT PO-VIDEO STREAMING S
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$5,810.70		
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$44.28	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$8.49	10499	BLKT PO- OFFICE SUPPLIES
	746000 DUPLICATING EXPENSE	5/11/2020	155203	XEROX CORP	\$108.76	010225782	LEASE/COPIES
	749500 PROF AND SPEC SERVICES	5/11/2020	155157	QUAD KNOFF, INC	\$6,570.00	103787	8 ISLAND ANNEX
	756000 ADVERTISING & PUBLIC REL	5/11/2020	155065	HANFORD SENTINEL 234- 60007669	\$132.81	96791	BLKT PO- PUBLICATION
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$6,864.34		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 BUILDING INSPECTION	493102 ELEC SYS REPL FEES	5/11/2020	155113	ONE TIME VENDOR	\$3.56	FY20-1810	OVER-PAYMENT O/PERMIT FEI
	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$18.05	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$18.05	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$18.05	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$185.33	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$27.82	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$35.12	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$121.77	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$83.13	10500	BLKT PO- OFFICE SUPPLIES
	746000 DUPLICATING EXPENSE	5/11/2020	155203	XEROX CORP	\$193.74	010225782	LEASE/COPIES
	792400 VEHICLE ABATEMENT EXPENSE	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$75.93	10501	BLKT PO- OFFICE SUPPLIES
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				\$780.55		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$33.21	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$143.44	10502	BLKT PO- OFFICE SUPPLIES
	746000 DUPLICATING EXPENSE	5/11/2020	155203	XEROX CORP	\$134.69	010225782	LEASE/COPIES
	800121 COMPUTER/MDT/MONITOR	5/11/2020	155039	DELL MARKETING LP	\$1,474.53	10390706475	ASSET10152 - DELL COMPUTE
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$1,785.87		
14140000 CANNABIS OPER	749500 PROF AND SPEC SERVICES	5/11/2020	155069	HINDERLITER, DE LLAMAS & ASSOCIATES	\$5,800.00	003542-IN	HDL- CANNABIS MNGMT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14140000 CANNABIS OPER	800148 OFFICE EQUIPMENT	5/11/2020	155039	DELL MARKETING LP	\$771.79	10390478294	ASSET10123 - ID CARD LAPT
	DIVISION/ORG TOTAL 14140000 - CANNABIS OPER				\$6,571.79		
14500100 CDBG ENTITLEMENT REUSE	749500 PROF AND SPEC SERVICES	5/1/2020	154952	KINGS CO RECORDER	\$20.00	4933	E.GODINEZ GRANT RELEASE C
	DIVISION/ORG TOTAL 14500100 - CDBG ENTITLEMENT REUSE				\$20.00		
14500200 CDBG ENTITLEMENT	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155092	KINGS TULARE CONTINUUM OF CARE	\$1,127.96	1594	190293 MAR PRGM DEL
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155152	JEREMY I PLATA	\$9,930.00	1341	190287 RAMP 912 MYRTLE
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$11,057.96		
14600000 HOME GRNT REVOLVING REUSE	749500 PROF AND SPEC SERVICES	5/1/2020	154952	KINGS CO RECORDER	\$20.00	4566	J CRADDUCK/RECONVEYANCE
	DIVISION/ORG TOTAL 14600000 - HOME GRNT REVOLVING REUSE				\$20.00		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	5/11/2020	155000	A T & T CORP	\$33.93	4/19/20	BLKT PO LEM LN A/C#051933
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$619.45	129124320-0	2020-04 TELE SVCS
	732000 COMMUNICATIONS	5/11/2020	155191	MCI NETWORK SERV, INC	\$614.45	71436490	BLNKT PO CLETS SYSTEM
	747000 PRINTING	5/11/2020	155007	ALL VALLEY PRINTING	\$59.52	200341	OFFICER BUSINESS CARDS
	749500 PROF AND SPEC SERVICES	5/11/2020	155011	AMIGOS TOWING SERVICES	\$110.00	16765	TOWING VEHICLE FOR EVIDE
	749500 PROF AND SPEC SERVICES	5/11/2020	155031	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 MAY	BLNKT PO INV INT #8155500
	749500 PROF AND SPEC SERVICES	5/11/2020	155032	COMCAST CABLE COMMUNICATIONS, INC	\$249.95	0704471 5/20	BLNKT PO PAL INT #815550

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	5/11/2020	155044	EMPLOYEE RELATIONS INC	\$24.00	87866	CREDIT REPORTS ON 3 PROSF
	749500 PROF AND SPEC SERVICES	5/11/2020	155109	NICK CHAMPI ENTERPRISES INC	\$48.26	24422	BLNKT PO TEMP FENCE CENTE
	749500 PROF AND SPEC SERVICES	5/11/2020	155183	TRANSUNION RISK & ALTERNATIVE DATA	\$54.25	47911-202004-1	BLNKT / REPORT/SEARCHES
	758000 RENTS AND LEASES-EQUIP	5/1/2020	154979	STERICYCLE, INC	\$0.30	3005085703	EVID WASTE DISPOSAL
	758000 RENTS AND LEASES-EQUIP	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502601910	BLNKT PO/CEO UNIFORM & RI
	758000 RENTS AND LEASES-EQUIP	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$82.23	1502605425	BLNKT PO CEO UNIFORM & RI
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155034	COOK'S COMMUNICATIONS CORP	\$7,455.88	144251	UNIT #9/K-9 UPFIT VEHICLE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155156	PROFORCE LAW ENFORCEMENT	\$697.13	407998	TASER BATTERIES
	760300 SWAT EXPENSES	5/11/2020	155001	AARDVARK	\$993.92	PIN10101	CHEMICAL AGENTS
	777000 TRAINING/TRAVEL/MEETIN G	5/11/2020	155175	JASON STINGLEY	\$12.83	EXP 3/15-16	EXP/DUBLIN 3/15-16
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$1,621.24	10454	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/11/2020	155173	SOUTHERN CALIF GAS CO	\$15.29	10137	2020-04 GAS SVC
DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$12,927.58		
15121000 POLICE-RECORDS	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$462.78	10503	BLKT PO- OFFICE SUPPLIES
	746000 DUPLICATING EXPENSE	5/11/2020	155203	XEROX CORP	\$209.12	010225788	COPIES FOR INVESTIGATION

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15121000 POLICE-RECORDS	749500 PROF AND SPEC SERVICES	5/11/2020	155151	PITNEY BOWES PURCHASE POWER	\$252.84	APRIL 21, 2020	POSTAGE-MARCH #8000-9000
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$924.74		
15130000 POLICE-OPERATIONS	741200 EQUIPMENT MAINTENANCE	5/11/2020	155104	CONSOLIDATED ELEC DIST, INC	\$24.39	2877-492216	ELECTRICAL RELAY FOR SURV
	741300 SOFTWARE MAINTENANCE	5/11/2020	155022	C I TECHNOLOGIES INC	\$1,248.48	2048	INTERNAL AFFAIRS SOFTWARE
	741300 SOFTWARE MAINTENANCE	5/11/2020	155073	INTELLIGENT VIDEO SOLUTIONS LLC	\$1,300.00	2003101120SB	SVC SFTWRE AGMT PD INTER
	745000 PUBLICATIONS AND DUES	5/11/2020	155074	INTERNATIONAL ASSC OF POLICE CHIEFS	\$190.00	0090325	MEMBERSHIP DUES
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155055	ERIC DODD	\$1,412.16	3542	DATA LINES INSTALLED/SOUT
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155099	LIVE ACTION SAFETY	\$1,638.71	79251	MEDICAL/FIRST AID SUPPLIE
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$5,813.74		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	5/11/2020	155066	HANFORD VETERINARY HOSPITAL, INC	\$111.55	1146298	AC/PITBULL EXAM
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$111.55		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	5/11/2020	155066	HANFORD VETERINARY HOSPITAL, INC	\$790.73	1146283	K9 KING EXAM & FOOD
	749500 PROF AND SPEC SERVICES	5/11/2020	155066	HANFORD VETERINARY HOSPITAL, INC	\$789.53	1146284	K9 ENZO EXAM/FOOD
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$1,580.26		
16100000 FIRE-ADMIN/SUPPRESSION	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$254.61	129124320-0	2020-04 TELE SVCS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSION	732000 COMMUNICATIONS	5/11/2020	155192	VERIZON WIRELESS	\$192.33	9852689495	BLNKT PO - VERIZON MOTHLY
	732000 COMMUNICATIONS	5/11/2020	155193	VERIZON WIRELESS	\$192.78	9846443674	BLNKT PO - VERIZON MOTHLY
	732000 COMMUNICATIONS	5/11/2020	155194	VERIZON WIRELESS	\$192.78	9850608179	BLNKT PO - VERIZON MOTHLY
	732000 COMMUNICATIONS	5/11/2020	155195	VERIZON WIRELESS	\$295.65	9849987800	BLNKT PO - VERIZON MOTHLY
	732000 COMMUNICATIONS	5/11/2020	155196	VERIZON WIRELESS	\$333.92	9852079405	BLNKT PO - VERIZON MOTHLY
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$135.94	10504	BLKT PO- OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	5/1/2020	154973	ROTARY CLUB OF HANFORD	\$60.00	9846	MARCH 2020 DUES
	746000 DUPLICATING EXPENSE	5/1/2020	154982	XEROX CORP	\$15.00	165070774	FREIGHT TONER REPLMENT
	746000 DUPLICATING EXPENSE	5/1/2020	154982	XEROX CORP	\$370.37	099954341	MARCH 2020 SERV
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$124.33	1502560091	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$154.80	1502560898	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$142.87	1502561817	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$124.33	1502568183	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$147.87	1502569912	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$154.80	1502568996	BLNKT PO - WEKLY LNDRY &

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$129.33	1502576289	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$159.80	1502577106	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$147.87	1502578007	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$129.33	1502584133	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$159.80	1502585423	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$147.87	1502585832	BLNKT PO - WEKLY LNDRY &
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$100.78	1502596785	BLNK PO - WEKLY TWEL & LA
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$147.87	1502599968	BLNK PO - WEKLY TWEL & LA
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$53.63	1510109927	BLNK PO - WEKLY TWEL & LA
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$325.63	1502599476	BLNK PO - WEKLY TWEL & LA
	749500 PROF AND SPEC SERVICES	5/1/2020	154926	AMERIPRIDE UNIFORM SERVICE	\$127.53	1502602681	BLNK PO - WEKLY TWEL & LA
	749500 PROF AND SPEC SERVICES	5/1/2020	154968	TAYLOR BROTHERS, INC	\$45.00	1807225	BLKT PO- PEST CONTROL SVC
	749500 PROF AND SPEC SERVICES	5/1/2020	154968	TAYLOR BROTHERS, INC	\$45.00	1807226	BLKT PO- PEST CONTROL SVC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	5/1/2020	154975	SHAW'S AIR CONDITIONING & HEATING	\$200.00	0000025038	INSTALLED WATER FILTER ST
	749500 PROF AND SPEC SERVICES	5/1/2020	154981	VISALIA OVERHEAD DOORS	\$368.42	048201	BAY DOOR BAL & SRVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$242.30	1502606140	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$243.13	1502592728	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$100.78	1502603289	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$50.00	1502601902	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$129.33	1502598867	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$129.33	1502592015	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155010	AMERIPRIDE UNIFORM SERVICE	\$147.87	1502592916	BLNKT PO - WEKLY TWEL & L
	749500 PROF AND SPEC SERVICES	5/11/2020	155035	CREWSENSE LLC	\$215.96	0016407	USERS PRO FEE
	749500 PROF AND SPEC SERVICES	5/11/2020	155050	FASHION CLEANERS INC	\$22.02	352123	UNIFORM DECONTAMILLATIO
	749500 PROF AND SPEC SERVICES	5/11/2020	155083	JORGENSEN CO INC	\$81.45	5873883	ANN FIRE EXT SERVICE
	749500 PROF AND SPEC SERVICES	5/11/2020	155083	JORGENSEN CO INC	\$418.39	5866636	BLNKT PO - FIRE EXT SERV

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	5/11/2020	155083	JORGENSEN CO INC	\$5,737.23	5864790	BLNKT PO - ANNUAL SERVICE
	749500 PROF AND SPEC SERVICES	5/11/2020	155090	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$700.00	64885	MED. QUEST
	749500 PROF AND SPEC SERVICES	5/11/2020	155108	MUNICIPAL EMERGENCY SERVICES INC	\$3,493.06	IN1391100	FLOW TEST SCBA
	749500 PROF AND SPEC SERVICES	5/11/2020	155160	TAYLOR BROTHERS, INC	\$52.00	1814909	BLKT PO- PEST CONTROL SVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155160	TAYLOR BROTHERS, INC	\$52.00	1807168	BLKT PO- PEST CONTROL SVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155160	TAYLOR BROTHERS, INC	\$45.00	1814966	BLKT PO- PEST CONTROL SVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155160	TAYLOR BROTHERS, INC	\$45.00	1814967	BLKT PO- PEST CONTROL SVC
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154924	ALLSTAR FIRE EQUIPMENT INC	\$72.21	222368	LEATHER SHIELD
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$143.11	537388704	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$11.56	538086075	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$128.34	529625642	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$160.77	547302588	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$19.23	546197252	BLKT PO- CLEANING SUPPLIE

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16100000 FIRE- ADMIN/SUPPRESSIO N	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$124.89	539719989	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$101.22	545382293	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$414.48	545382285	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$36.70	541943023	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$25.19	543716138	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$48.88	547491225	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$35.95)	535177570	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154954	LAWRENCE TRACTOR CO	\$4.01	407672	BLKT PO- PARTS FILLER CAP
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$55.21	261337	OIL & OIL FIL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$89.17	10311	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155083	JORGENSEN CO INC	\$0.00	5866636	BLNKT PO - FIRE EXT SERV
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155083	JORGENSEN CO INC	\$0.00	5864790	BLNKT PO - ANNUAL SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155087	PHILLIP J GAPEN	\$1,162.72	5462	REPLACED DOOR KNOB

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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	5/11/2020	155094	L N CURTIS & SONS	\$802.32	INV377768	BLNKT PO - HOOD SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155097	LAWRENCE TRACTOR CO	\$1,408.18	399387	BLKT PO- PARTS
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$1,498.29	10454	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$178.30	10012	2020-04 GAS SVC
DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION					\$23,533.92		
16100100 FIRE CAP/EQUIP REPL RES	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155108	MUNICIPAL EMERGENCY SERVICES INC	\$237.83	IN1419022	LEATHER HEAD BAR
	800100 FIXED ASSETS UNDR 500	5/11/2020	155106	MOTOROLA SOLUTIONS, INC	\$118.31	57462	ASSET10155 MOTOROLA MIC
	800100 FIXED ASSETS UNDR 500	5/11/2020	155106	MOTOROLA SOLUTIONS, INC	\$109.52	56854	ASSET10155 MOTOROLA MIC
	800100 FIXED ASSETS UNDR 500	5/11/2020	155106	MOTOROLA SOLUTIONS, INC	\$681.04	57043	ASSET10155 RADIO BATTERIE
	800138 PERSONAL GEAR	5/11/2020	155008	ALLSTAR FIRE EQUIPMENT INC	\$318.31	222122	ASSET10040 HELMETS
	800138 PERSONAL GEAR	5/11/2020	155094	L N CURTIS & SONS	\$2,825.70	INV335659	ASSET10039 JACKETS
	800153 FURNITURE-OTHER	5/11/2020	155164	SALMON'S HOME FURNISHINGS DBA	\$5,367.38	132275	ASSET10156 CIP818605 DAY
	941519 COVID-19 EXPENSES	5/11/2020	155038	DECON7 SYSTEMS LLC	\$2,614.17	2020-11311	DECON D7 - COVID-19
	941519 COVID-19 EXPENSES	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$64.09	10164	COVID 19-SPRAYER / DEPT S
DIVISION/ORG TOTAL 16100100 - FIRE CAP/EQUIP REPL RES					\$12,336.35		
16110000 FIRE-FIRE PREVENTION	745500 POSTAGE AND FREIGHT	5/1/2020	154939	GENERAL LOGISTICS SYSTEMS US, INC	\$33.77	4172402	SHIPPING FIRE PREVENTION
	745500 POSTAGE AND FREIGHT	5/1/2020	154939	GENERAL LOGISTICS SYSTEMS US, INC	\$37.99	4096874 FIRE	SHIPPING FIRE PREVENTION
	745500 POSTAGE AND FREIGHT	5/1/2020	154939	GENERAL LOGISTICS SYSTEMS US, INC	\$29.24	4135532 FIRE	SHIPPING FIRE PREVENTION

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16110000 FIRE-FIRE PREVENTION	747000 PRINTING	5/1/2020	154923	ALL VALLEY PRINTING	\$437.58	190347	PREV CITATIONS
	749500 PROF AND SPEC SERVICES	5/1/2020	154949	INTERWEST CONSULTING GROUP	\$390.00	58757	BLNKT PO - PREV PLANNERS
	749500 PROF AND SPEC SERVICES	5/1/2020	154949	INTERWEST CONSULTING GROUP	\$360.00	58815	BLNKT PO - PREV PLANNERS
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$39.78	59219	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$182.47	56564	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$360.00	54947	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$300.00	54819	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$180.00	54455	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$270.00	55714	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$150.00	54250	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$734.12	50995	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$249.70	58433	BLNKT PO - PREVINTION PLA
	749500 PROF AND SPEC SERVICES	5/11/2020	155077	INTERWEST CONSULTING GROUP	\$600.00	59048	BLNKT PO - PREVINTION PLA
DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION					\$4,354.65		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & REC-ADMIN	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$44.28	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$27.89	10505	BLKT PO- OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	5/11/2020	155024	CALIF PARK & RECREATION SOCIETY	\$180.00	ID #119615 7/20-7/21	MEMBER ID 119615 7/31/202
	751500 TRANSACTION/CRDT CD FEES	5/11/2020	155003	ATHLACTON HOLDINGS LLC	\$15.05	AN659580 3/31/2020	RFNDING CREDITCARD FEES I
DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN					\$267.22		
17110000 PARKS & REC-SPORTS	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155110	NUTRIEN AG SOLUTIONS INC	\$117.98	41707805	HERBICIDE
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$778.69	10454	2020-04 ELECTRIC SVC
DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS					\$896.67		
17130000 PARKS & REC-LONGFIELD CTR	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$23.05	10155	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155176	SUPERIOR SOIL SUPPLEMENTS LLC	\$17.36	20-85985A	SALES TAX FOR SOIL FOR CO
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$320.88	9959	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$75.28	9958	2020-04 GAS SVC
DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR					\$436.57		
17140000 PARKS & REC-AQUATIC/SKATE	741200 EQUIPMENT MAINTENANCE	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$4.86	CAHAN75427	FILL PIT COVER HARDWARE
	749500 PROF AND SPEC SERVICES	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$24.50	2041235	2020-05 ALARM SVCS
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$1,080.54	9959	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$14.30	10012	2020-04 GAS SVC

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17140000	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$1,124.20		
17160000 PARKS & REC-FACILITIES	447220 FM-FACILITIES-OTHER RENTS	5/11/2020	155118	ONE TIME VENDOR	\$30.00	2003906	RFND PRK SHLTER RNTL CANCE
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$30.00		
17190000 PARKS & REC-YOUTH SERVICE	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$22.14	129124320-0	2020-04 TELE SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$32.33	10156	BLKT PO- DEPT STMNT CHARGE
	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				\$54.47		
17200000 PARKS & REC-ADULT/SPC SRV	501201 CA-CONTRACTED CLASSES	5/11/2020	155161	ROCHA, LINDA	\$11.00	2003904	RFND JAN 2020 AEROBICS NV
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$11.07	129124320-0	2020-04 TELE SVCS
	747000 PRINTING	5/11/2020	155203	XEROX CORP	\$146.37	10225784	PRINTER & COPY SERVICES
	DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV				\$168.44		
17210000 PARKS & REC-COMM PROM/EV	501205 CA-SPECIAL EVENTS	5/11/2020	155115	ONE TIME VENDOR	\$25.00	2003908	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155116	ONE TIME VENDOR	\$50.00	2003913	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155124	ONE TIME VENDOR	\$25.00	2003915	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155131	ONE TIME VENDOR	\$25.00	2003912	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155132	ONE TIME VENDOR	\$25.00	2003911	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155134	ONE TIME VENDOR	\$25.00	2003914	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155138	ONE TIME VENDOR	\$50.00	2003910	KIDS FEST VENDOR RFND DUE
	501205 CA-SPECIAL EVENTS	5/11/2020	155147	ONE TIME VENDOR	\$50.00	2003909	KIDS FEST VENDOR RFND DUE
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$11.07	129124320-0	2020-04 TELE SVCS

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17210000 PARKS & REC-COMM PROM/EV	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$139.39	10506	BLKT PO- OFFICE SUPPLIES
	747000 PRINTING	5/11/2020	155203	XEROX CORP	\$146.36	10225784	PRINTER & COPY SERVICES
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				\$571.82		
17220000 PARKS & REC-PARKS	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$56.24	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$55.18	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$71.18	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$648.65	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$131.06	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$165.49	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$22.14	129124320-0	2020-04 TELE SVCS
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	154998	A & S PUMP SERVICE	\$112.00	20-22017	FREEDOM PARK BOOSTER REF
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155018	BIG STATE INDUSTRIAL SUPPLY INC	\$3,384.95	1384867	SAFETY GLOVES/GLASSES/GR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155047	EWING IRRIGATION PROD INC	\$128.58	9500192	BLNKT PO - IRRIGATION VAL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$1.62	CAHAN75559	BLNKT PO BOLTS/SCREWS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$6.85	CAHAN61017	BLNKT PO BOLTS/SCREWS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$257.49	10159	BLKT PO- DEPT STMNT CHARC

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17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$64.91	542719760	BLNKT PO - HAND SOAP
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$118.40	542719778	BLNKT PO - DISINFECTANT
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$20.59	542926043	BLNKT PO - SOAP DISPENSER
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155096	SCHAUB RENTAL AND SALES INC	\$62.73	7440	BLNKT PO - GAS POWERED EC
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155096	SCHAUB RENTAL AND SALES INC	(\$3.22)	7441	BLNKT PO - CREDIT FOR PAR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155104	CONSOLIDATED ELEC DIST, INC	\$22.52	2877-492443	BLNKT PO - 9 VOLT BATTERI
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$178.82	1605410	BLNKT PO EMPLOYEE PPE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$30.93	99374	BLNKT PO IRRIGATION SUPPL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$28.19	99376	BLNKT PO IRRIGATION SUPPL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$214.47	100194	BLNKT PO-IRRIGATION LACEY
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$588.16	100157	BLNKT PO - SPRINKLERS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$211.22	100259	BLNKT PO CENTENNIAL IRRIG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$23.69	100289	BLNKT PO ROTARY FIELD IRR

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$5.80	100305	BLNKT PO AIRPORT IRRIGATI
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$162.22	100403	BLNKT PO - YAC IRRIGATION
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$14.78	100345	BLNKT PO - INDUSTRIAL PAR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155199	WEST VALLEY SUPPLY INC	\$136.85	100386	BLNKT PO - VALVE SOLENOID
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155110	NUTRIEN AG SOLUTIONS INC	\$2,016.30	41707807	BLNKT PO HERBICIDE
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$2,048.87	10454	2020-04 ELECTRIC SVC
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				\$10,987.66		
20100000 PW- ADMINISTRATION & ENGR	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$42.56	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$15.44	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$15.44	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$185.33	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$27.82	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$35.12	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$199.26	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$145.09	10509	BLKT PO- OFFICE SUPPLIES
	749500 PROF AND SPEC SERVICES	5/1/2020	154959	MICHAEL SUTHERLAND & ASSN	\$845.00	202682-1	TR 924-MAPCHECK

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20100000 PW- ADMINISTRATION & ENGR	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155070	HOLT LUMBER INC	\$84.00	525706	ENGINEERING CLOSET SHELV
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$179.88	542493788	SHELF BRACKETS FOR ENGINE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$107.24	542949128	2ND STORAGE RACK ENGINEE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$117.96	542949110	STORAGE RACK FOR ENGINEE
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				\$2,000.14		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$47.59	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$62.89	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$45.39	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$617.76	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$101.38	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$127.99	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$22.14	129124320-0	2020-04 TELE SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155005	ALERT-O-LITE	\$2,419.85	0062585-IN	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155005	ALERT-O-LITE	\$955.72	0063522-IN	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155036	DASSEL'S PETROLEUM, INC	\$73.11	49984	BLKT PO- PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155036	DASSEL'S PETROLEUM, INC	\$63.81	45777	BLKT PO- PROPANE

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20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155036	DASSEL'S PETROLEUM, INC	\$65.10	49971	BLKT PO- PROPANE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$25.85	CHAN81511	EAR PLUGS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155067	CRYSTAL GONZALEZ	\$604.83	INV-000391	GLOVES & RAGS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155067	CRYSTAL GONZALEZ	\$940.58	INV-000390	SIGN HARDWARE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$62.48	10162	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155079	J A MOMANEY SERVICES INC	\$268.13	131076	REPLACEMENT BATTERIES
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$98.38	10531	BLKT PO-DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155205	Z A P MANUFACTURING INC	\$2,556.48	3588	SIGNS
	772000 STREET CONST & MAINT MTRL	5/11/2020	155098	CALAVERAS MATERIALS INC	\$259.68	2117148	4 TONS PG64-10
	772000 STREET CONST & MAINT MTRL	5/11/2020	155155	PRECISION EMPRISE LLC	\$16,582.35	50779	SIDEWALK REPAIRS
	778000 UTILITIES-ELECTRICITY	5/11/2020	155023	CALIF DEPT OF TRANSPORTATION	\$4,298.40	SL200654	LIGHTING
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$21.49	10454	2020-04 ELECTRIC SVC
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$30,321.38		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	5/11/2020	155189	UNWIRED BROADBAND INC	\$79.99	INV00828502	BLANKET PURCHASE ORDER 1
	740000 FLEET MAINTENANCE	5/11/2020	155100	ROBERT LOOGMAN	\$216.51	10526	BATTERY REIMBURSEMENT-AI

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20200000 AIRPORT OPERATIONS	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155013	WORLD FUEL SERVICES DBA	\$21,069.76	676038	AIRPORT AVIATION FUEL
	749500 PROF AND SPEC SERVICES	5/11/2020	155091	KINGS REHABILITATION CENTER, INC	\$175.00	8446	BLKT PO- CLEANING SERVICE
	749500 PROF AND SPEC SERVICES	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$30.00	2041235	2020-05 ALARM SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155109	NICK CHAMPI ENTERPRISES INC	\$329.00	24028	SERVICE EAST ROLLING GATE
	749500 PROF AND SPEC SERVICES	5/11/2020	155109	NICK CHAMPI ENTERPRISES INC	\$565.00	24064	SERVICE WEST ROLLING GATE
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				\$22,465.26		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$102.40	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$171.60	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$110.35	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$1,420.85	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$229.50	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$289.75	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$44.28	129124320-0	2020-04 TELE SVCS
	741200 EQUIPMENT MAINTENANCE	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$136.57	10163	BLKT PO- DEPT STMNT CHARC
	741200 EQUIPMENT MAINTENANCE	5/11/2020	155105	MORGAN & SLATES	\$66.24	1604247	BLKT PO- PARTS
	741200 EQUIPMENT MAINTENANCE	5/11/2020	155190	VALLEY OXYGEN, INC	\$67.10	422855	BLKT PO/REFUSE RPR ITEMS

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20310000 REFUSE OPERATIONS	741200 EQUIPMENT MAINTENANCE	5/11/2020	155190	VALLEY OXYGEN, INC	\$171.49	422741	BLKT PO/REFUSE RPR ITEMS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$245.67	10511	BLKT PO-OFFICE SUPPLIES
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$82.79	13777276	BLKT PO/OFF SUPP
	777000 TRAINING/TRAVEL/MEETIN G	5/11/2020	155102	TOBY MARKLE	\$41.00	10191	REIMB-CLASS B DIFFERENTIA
	800121 COMPUTER/MDT/MONITOR	5/11/2020	155021	C D W GOVERNMENT LLC	\$659.10	XNW6150	ASSET10137 - IPAD AIR 10.
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$3,838.69		
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$7.04	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$7.04	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$7.04	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$247.10	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$17.66	394766	ROUND/CRESCENT PATCHES-F
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$22.29	394767	ROUND/CRESCENT PATCHES-F
	730000 UNIFORM EXPENSE	5/11/2020	155201	WORKINGMAN'S STORE INC	\$20.17	107413	SAFETY SHOES/F VILLARREAL
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$328.34		
20370000 REFUSE CAPITAL & RESERVES	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155055	ERIC DODD	\$1,300.00	3538	CIP2020030 PW GATE/PRINT
	DIVISION/ORG TOTAL 20370000 - REFUSE CAPITAL & RESERVES				\$1,300.00		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$63.52	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$66.54	10216	2020-0501 UNIFORM RENTAL

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20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$41.79	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$432.43	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$65.54	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$82.74	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$22.14	129124320-0	2020-04 TELE SVCS
	741100 RADIO MAINTENANCE	5/11/2020	155078	J ' S COMMUNICATIONS, INC	\$9,408.33	56887	BLKT PO- RADIO SVC AGREEM
	741100 RADIO MAINTENANCE	5/11/2020	155078	J ' S COMMUNICATIONS, INC	\$9,408.33	57596	BLKT PO- RADIO SVC AGREEM
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$302.93	PI0027966	BLKT PO- FUEL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$199.96	PI0027967	BLKT PO- FUEL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$848.26	PI0027736	BLKT PO- FUEL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155076	INTERSTATE OIL COMPANY	\$547.84	0715084-IN	BLKT PO- FUEL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155080	J C LANSDOWNE DIST INC	\$108.64	70376	BLKT PO-OIL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155080	J C LANSDOWNE DIST INC	\$2,526.97	15305R	BLKT PO-OIL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155080	J C LANSDOWNE DIST INC	(\$2,551.97)	15305C	BLKT PO-OIL
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155080	J C LANSDOWNE DIST INC	\$2,551.97	15305H	BLKT PO-OIL

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20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155162	ROE OIL COMPANY	\$92.93	193576CT	ROE OIL (APRIL - 2020)
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155167	SILVAS OIL CO INC	\$11,076.40	846239	LOAD OF DIESEL FOR FLEET
	743300 FUEL AND LUBE MAINTENANCE	5/11/2020	155200	WRIGHT EXPRESS FSC	\$182.84	65307107	2020-04 GAS CARD
	743400 TIRES AND TUBES	5/11/2020	155016	BADASCI TIRE CO, INC	\$2,851.02	159631	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$285.73	750037171	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$111.01	750037169	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$92.39	750037150	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$1,341.89	750037130	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$48.26	750036980	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$367.18	750037043	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$1,264.86	750037172	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$362.47	750037112	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$2,627.17	750037088	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$541.96	750037082	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$364.03	750037080	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$150.11	750037042	BLKT PO/AUTO SVCS
	743400 TIRES AND TUBES	5/11/2020	155040	DELRAY TIRE & RETREADING, INC	\$164.58	750037029	BLKT PO/AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	5/1/2020	154922	A & E WELDING & MACHINE, INC	\$2,700.00	3987	REPAIR BROKEN SUB-FRAME (
	749500 PROF AND SPEC SERVICES	5/1/2020	154936	E M THARP INC INTERSTATE BILLING #596724	\$2,635.00	PR113719	LABOR & PARTS OIL LEAK RE
	749500 PROF AND SPEC SERVICES	5/1/2020	154936	E M THARP INC INTERSTATE BILLING #596724	\$4,757.00	PR113490	LABOR & PARTS ENGINE OIL
	749500 PROF AND SPEC SERVICES	5/1/2020	154944	C & J TOWING DBA	\$35.00	13298	TOW UNIT TO CORP YARD
	749500 PROF AND SPEC SERVICES	5/11/2020	154997	A & E INDUSTRIAL CLEANING EQUIPMENT CORPORATION	\$190.00	39108	LABOR - PRESSURE WASHER (
	749500 PROF AND SPEC SERVICES	5/11/2020	154999	CESAR RODRIGUEZ	\$160.00	214416	BLKT PO- REPAIRS
	749500 PROF AND SPEC SERVICES	5/11/2020	155016	BADASCI TIRE CO, INC	\$0.00	159631	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155017	WOODY JIMENEZ	\$706.00	03/18/20	REUPHOLSTER SEATS (REFUSI
	749500 PROF AND SPEC SERVICES	5/11/2020	155042	E M THARP INC INTERSTATE BILLING #596724	\$0.00	F846829	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155059	HAAKER EQUIP CO	\$1,690.17	W60368	PARTS & LABOR WIRING HARI
	749500 PROF AND SPEC SERVICES	5/11/2020	155059	HAAKER EQUIP CO	\$1,707.48	W60509	PARTS & LABOR COMMUNICA
	749500 PROF AND SPEC SERVICES	5/11/2020	155059	HAAKER EQUIP CO	\$1,097.10	W60508	LABOR & PARTS NO HOPPER F
	749500 PROF AND SPEC SERVICES	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$158.00	56541	BLKT PO-AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$99.00	56560	BLKT PO-AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$89.00	56596	BLKT PO-AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$434.50	56582	BLKT PO-AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155068	HERWALDT AUTOMOTIVE GROUP INC	\$39.00	27568	BLKT PO- AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50153121	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152980	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152611	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152836	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152803	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152827	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$0.00	50152508	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155084	J V A C INC	\$371.79	656100	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$0.00	5086306	BLKT PO- 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	749500 PROF AND SPEC SERVICES	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$0.00	5086405	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$0.00	5086434	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$0.00	5086645	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$0.00	5086718	BLKT PO- PARTS
	749500 PROF AND SPEC SERVICES	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$0.00	K240338	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$0.00	K240666	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$0.00	K241369	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$0.00	K241241	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$0.00	K241824	BLKT PO/AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155097	LAWRENCE TRACTOR CO	\$325.00	405618	#179 DIAGNOSTIC REPAIR
	749500 PROF AND SPEC SERVICES	5/11/2020	155149	PACIFIC TOWING & TRANSPORT	\$750.00	3869	TOW UNIT #299 TO AFFINITY
	749500 PROF AND SPEC SERVICES	5/11/2020	155149	PACIFIC TOWING & TRANSPORT	\$750.00	3856	TOW UNIT #154 TO EM THAR
	749500 PROF AND SPEC SERVICES	5/11/2020	155158	QUINN COMPANY	\$875.00	WO10029893	LABOR & PARTS REBUILD LIF

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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	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$0.00	707256	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$0.00	707267	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$0.00	707356	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$0.00	707330	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$0.00	707273	BLKT PO AUTO SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155166	SEQUOIA EQUIP CO INC	\$3,192.22	001-117592	LABOR & PARTS - REPAIR LO
	749500 PROF AND SPEC SERVICES	5/11/2020	155171	SOUTH COAST EMERGENCY VEHICLE SVC	\$9.16	498268	LABOR & PARTS REPAIR LIST
	749500 PROF AND SPEC SERVICES	5/11/2020	155197	CROMER EQUIPMENT COMPANY	\$561.38	29000726	7) PM SERVICE OF SHOP DOO
	749500 PROF AND SPEC SERVICES	5/11/2020	155202	WORLD OIL ENVIRONMENTAL SERVICES	\$65.00	1500-00541862	300 GALS / USED OIL MIXED
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154936	E M THARP INC INTERSTATE BILLING #596724	\$4,234.93	PR113719	LABOR & PARTS OIL LEAK RE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154936	E M THARP INC INTERSTATE BILLING #596724	\$3,747.65	PR113490	LABOR & PARTS ENGINE OIL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	154999	CESAR RODRIGUEZ	\$160.88	214416	BLKT PO- REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$107.51	F00358132901	BLKT PO- AUTO PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$612.02	F00358135601	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$955.49	F00358209401	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$56.74	F00358236901	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$55.91	F00358251201	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$187.46	F00358270601	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$641.13	F00358283501	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$155.00	F00358282601	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155004	CENTRAL VALLEY GMC	\$124.05	F00358282201	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155016	BADASCI TIRE CO, INC	\$0.00	159631	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155019	BURTON'S FIRE, INC	\$192.54	S48344	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155027	CALIF TURF EQUIPMENT & SUPPLY INC	\$60.06	448696	BLADES & BOLTS FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155027	CALIF TURF EQUIPMENT & SUPPLY INC	(\$27.07)	449299	TRANS LOCKOUT ASSMBLY (R
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155042	E M THARP INC INTERSTATE BILLING #596724	\$428.42	F846829	BLKT PO- 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	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$0.00	PI0027966	BLKT PO- FUEL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$0.00	PI0027967	BLKT PO- FUEL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155043	ELBERT DISTRIBUTING, INC	\$0.00	PI0027736	BLKT PO- FUEL
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$36.01	CAHAN81119	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$23.25	CAHAN81165	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$11.27	CAHAN81169	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$5.37	CAHAN81107	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$174.21	C61015	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$1,112.01	W60368	PARTS & LABOR WIRING HARI
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$131.65	W60509	PARTS & LABOR COMMUNICA
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$117.66	W60508	LABOR & PARTS NO HOPPER F
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$129.79	C61358	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$1,974.45	C61483	BLKT PO- PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155059	HAAKER EQUIP CO	\$663.02	C61473	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$0.00	56541	BLKT PO-AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$0.00	56560	BLKT PO-AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$0.00	56596	BLKT PO-AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155061	HANFORD ALIGNMENT SERVICE	\$950.40	56582	BLKT PO-AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$45.03	261817	COVID-19/BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$12.14	262709	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$109.30	262615	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$4.24	262614	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$4.24	262598	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$89.10	261942	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$67.25	261875	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$5.08	261829	BLKT PO PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$244.35	261678	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$21.04	261664	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$30.34	261516	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$23.06	261554	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$165.50	262642	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155062	HANFORD AUTO & TRUCK PARTS, INC	\$21.44	262859	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155068	HERWALDT AUTOMOTIVE GROUP INC	\$18.09	27568	BLKT PO- AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155075	INTERSTATE BATTERY SYSTEMS	\$129.65	80039566	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155082	JEFF'S AUTO SUPPLY	\$70.55	D218856	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155082	JEFF'S AUTO SUPPLY	\$144.79	D218927	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$966.82	50153121	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$185.09	50152980	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$121.86	50152611	BLKT PO- PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$31.33	50152836	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$44.86	50152803	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$71.75	50152827	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$909.32	50152508	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155084	J V A C INC	\$301.90	656100	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$187.22	5086306	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$33.68	5086405	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$534.57	5086434	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$61.25	5086645	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	\$153.28	5086718	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155085	KELLER MOTORS OF HANFORD	(\$48.26)	5086692	BLKT PO- PARTS RETURN
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$366.49	K240338	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$357.61	K240666	BLKT PO/AUTO SVCS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$542.30	K241369	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155093	KROEGER EQUIP & SUPPLY	\$109.24	K241241	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155093	KROEGER EQUIP & SUPPLY	(\$222.77)	K241824	BLKT PO/AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155095	TULARE SAG, INC	\$92.04	5067022	COOLING SYSTEM PARTS FOR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155096	SCHAUB RENTAL AND SALES INC	\$7.51	6850	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155097	LAWRENCE TRACTOR CO	\$89.23	405618	#179 DIAGNOSTIC REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155097	LAWRENCE TRACTOR CO	\$17.29	412727	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$6.19	1604972	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$113.92	1603794	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$27.15	1603465	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$31.32	1603149	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$15.69	1602937	BLANKET PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$47.29	1602936	BLANKET PO PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$6.37	1605802	BLKT PO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$2.89	1605494	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$18.49	1605034	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155111	O'REILLY AUTOMOTIVE STORES INC	\$333.87	3632-322926	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155158	QUINN COMPANY	\$391.00	WO10029893	LABOR & PARTS REBUILD LIF
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$203.84	707256	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$289.29	707267	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$510.18	707356	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$82.08	707330	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155163	RUCKSTELL CALIF SALES CO	\$107.91	707273	BLKT PO AUTO SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155166	SEQUOIA EQUIP CO INC	\$4,034.32	001-117592	LABOR & PARTS - REPAIR LO
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155169	SMITH AUTO PARTS, INC	\$921.73	01IN444637	BLKT PO- AUTO PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155169	SMITH AUTO PARTS, INC	\$275.63	01IN445560	BLKT PO- AUTO PARTS

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155171	SOUTH COAST EMERGENCY VEHICLE SVC	\$30.03	498670	CHAIN & COUPLINGS FOR #16
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155171	SOUTH COAST EMERGENCY VEHICLE SVC	\$819.44	498268	LABOR & PARTS REPAIR LIST
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155198	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$52.18	3455601	2) H1-207-2938-004 CHANNE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155198	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$3,341.23	3455632	1) H1-372-4122 TRACK FOR
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155198	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$719.08	3456364	CAM FOLLOWER FOR REFUSE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155202	WORLD OIL ENVIRONMENTAL SERVICES	\$383.42	1500-00539659	55) GALS ELITE RED COOLAN
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155202	WORLD OIL ENVIRONMENTAL SERVICES	\$93.84	1500-00539702	25) GALS H/D GREEN COOLAN
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$1,643.29	9958	2020-04 GAS SVC
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$107,089.87		
20500000 FLEET REPLACEMENT RESERVE	800188 VEHCLS-UNDER 6000LB	5/11/2020	155034	COOK'S COMMUNICATIONS CORP	\$3,402.67	143943	ASSET10109 UPFIT #413
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$3,402.67		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$32.50	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$29.70	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$31.24	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$370.66	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$23.54	394766	ROUND/CRESCENT PATCHES-I

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20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$29.72	394767	ROUND/CRESCENT PATCHES-I
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$200.60	CAHAN62518	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$62.61	CAHAN68124	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155096	SCHAUB RENTAL AND SALES INC	\$74.00	7643	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$59.93	10529	BLKT PO-DEPT STMNT CHARG
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$2,350.89	10454	2020-04 ELECTRIC SVC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$3,265.39		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$60.40	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$58.60	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$58.60	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$370.66	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$59.65	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$75.31	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$99.63	129124320-0	2020-04 TELE SVCS
	741200 EQUIPMENT MAINTENANCE	5/11/2020	155046	EVANTEC LAB SUPPLY	\$583.32	20200972	BLKT PO- PARTS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$45.52	13777276A	BLKT PO- OFFICE SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	745000 PUBLICATIONS AND DUES	5/11/2020	155006	ALL MAX SOFTWARE INC	\$960.00	24875	ANNUAL SOFTWARE MAINTENAN
	749500 PROF AND SPEC SERVICES	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$148.81	503000034502	BLKT PO- TOWEL SVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$159.34	503000026599	BLKT PO- TOWEL SVC
	749500 PROF AND SPEC SERVICES	5/11/2020	155026	CALIF STATE WATER RESOURCE CTL BRD	\$125.00	J.WILLSON	OPERATOR-IN-TRAINING APPL
	749500 PROF AND SPEC SERVICES	5/11/2020	155049	FRUIT GROWERS LABORATORY, INC	\$5,090.00	MARCH 2020	BLKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$24.50	2041235	2020-05 ALARM SVCS
	749500 PROF AND SPEC SERVICES	5/11/2020	155178	SWIFTCOMPLY US OPCO INC	\$3,500.00	7481	FOG PROGRAM
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155189	UNWIRED BROADBAND INC	\$69.95	INV00826448	BLKT PO- INTERNET
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155045	ENVIRONMENTAL EXPRESS, INC	\$418.87	1000598760	HAND SANITIZER (BULK)
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$352.44	10158	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$133.08	1605294	BLKT PO- PARTS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155060	HACH COMPANY	\$384.46	11886903	BLKT PO- TESTING SUPPLIES
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155080	J C LANSDOWNE DIST INC	\$547.10	15317H	BLANKET PO- BULK OIL

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155170	SOLENIS LLC	\$8,595.29	131625253	BLKT PO- CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155182	THATCHER CO OF CALIF INC	\$12,045.04	274624	BLKT PO CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155182	THATCHER CO OF CALIF INC	(\$6,000.00)	274625	BLKT PO CHLORINE
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$1,479.74	10454	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$1,767.65	10012	2020-04 GAS SVC
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$31,212.96		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$23.10	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$22.82	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$22.82	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$308.88	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$40.66	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$51.34	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$22.14	129124320-0	2020-04 TELE SVCS
	741200 EQUIPMENT MAINTENANCE	5/11/2020	155181	TELSTAR INSTRUMENTS, INC	\$586.00	103402	LEVEL PROBES & WEIGHTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155070	HOLT LUMBER INC	\$117.50	525941	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$22.79	10160	BLKT PO- DEPT STMNT CHARC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$367.95	1601254	BLKT PO- PARTS
	778000 UTILITIES-ELECTRICITY	5/1/2020	154966	P G & E	\$276.72	9939	2020-04 6359810294-3
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$1,862.72		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$89.21	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$88.27	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$89.77	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$1,081.08	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$190.97	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$241.13	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$44.28	129124320-0	2020-04 TELE SVCS
	744000 OFFICE EXPENSE MISC	5/11/2020	155112	OFFICE DEPOT (CONTRACT)	\$489.33	10507	BLKT PO- OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	5/11/2020	155025	CALIF RURAL WATER ASSOC	\$1,367.00	10173	ANNUAL MEMBERSHIP DUES (
	749500 PROF AND SPEC SERVICES	5/11/2020	155015	B S K & ASSOCIATES INC	\$288.00	AD08188	BLKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	5/11/2020	155015	B S K & ASSOCIATES INC	\$48.00	AD08187	BLKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	5/11/2020	155015	B S K & ASSOCIATES INC	\$195.00	AD08448	BLKT PO- WATER TESTING
	749500 PROF AND SPEC SERVICES	5/11/2020	155015	B S K & ASSOCIATES INC	\$48.00	AD08536	BLKT PO- WATER TESTING

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	5/11/2020	155165	SAN JOAQUIN VALLEY AIR POLLUTION	\$900.00	C306191	20/21 T-6 ANNUAL PERMIT
	758000 RENTS AND LEASES-EQUIP	5/11/2020	155154	PRAXAIR DIST INC	\$559.45	96123665	CO2 TANK RENT WELL #50
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154962	NICK CHAMPI ENTERPRISES INC	\$50.05	24220	BLKT PO- FENCE RENT
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155056	GRAINGER, INC	\$37.13	9514141135	IR THERM HEAT GUN
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155071	HOME DEPOT U S A INC-DEPT 32 2540194606	\$225.89	10161	BLKT PO- DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$30.16	10530	BLKT PO-DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$87.13	1605845	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155184	TRIPLE J CONCRETE	\$159.91	13692	BLKT PO- CONCRETE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155190	VALLEY OXYGEN, INC	\$30.24	422771	BLKT PO- PARTS
	760100 SYS REPR/NON-INVENT ITEMS	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	\$14,873.53	0052290-IN	ZENNER STEALTH INSTALL
	760100 SYS REPR/NON-INVENT ITEMS	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	\$11,740.00	0052291-IN	ZENNER STEALTH INSTALL
	760100 SYS REPR/NON-INVENT ITEMS	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	(\$1,750.00)	0046603-CM	CR LBR INSTL 2018 INV 004
	760100 SYS REPR/NON-INVENT ITEMS	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	(\$6,750.00)	0046220-CM	INSTL CR ON 2018 INV 0046

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760100 SYS REPR/NON-INVENT ITEMS	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	\$17,667.65	0045445-IN	STEALTH WITH KITS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155167	SILVAS OIL CO INC	\$57.39	403300	WELL MOTOR OIL
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$905.45	48565546	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$182.68	48565545	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$508.32	48565544	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$200.15	48561429	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$555.98	48561430	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$335.18	48561431	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$405.07	48568539	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$285.94	48568538	BLKT PO- WELL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/11/2020	155188	UNIVAR SOLUTIONS USA INC	\$206.51	48568537	BLKT PO- WELL CHEMICALS
	799000 MATERIALS/SUPP'S/INVEN TRY	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	\$19,691.80	52274-IN	1" POSITIVE DISPLACEMENT
	799000 MATERIALS/SUPP'S/INVEN TRY	5/11/2020	155206	ZENNER PERFORMANCE METERS INC	\$17,346.09	0046606-IN	1" REG ASSY STEALTH
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$82,801.74		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	5/1/2020	154980	TOTAL FILTRATION SERVICES, INC	\$58.87	PSV2030251	BLKT PO- FILTERS
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155037	DAVID MATTOS	\$875.00	9819	WEEKEND CLEANING/ OUTSHI
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155063	HANFORD GLASS, INC	\$425.00	36255	TRAIN STATION WINDOW REF
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$49.00	2041235	2020-05 ALARM SVCS
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$184.16	9959	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/11/2020	155173	SOUTHERN CALIF GAS CO	\$5.95	10137	2020-04 GAS SVC
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$1,597.98		
21000000 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	5/1/2020	154927	ARAMARK UNIFORM SERVICES, INC	\$28.86	2020-0424	2020-0424 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$28.40	10216	2020-0501 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$28.40	2020-0508	2020-0508 UNIFORM RENTAL
	730000 UNIFORM EXPENSE	5/11/2020	155081	J H TACKETT INC	\$277.98	3334	HATS/NEW COLORS
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$55.61	394766	ROUND/CRESCENT PATCHES-I
	730000 UNIFORM EXPENSE	5/11/2020	155174	STADRI EMBLEMS	\$70.25	394767	ROUND/CRESCENT PATCHES-I
	732000 COMMUNICATIONS	5/11/2020	155180	U S TELEPACIFIC CORP	\$33.21	129124320-0	2020-04 TELE SVCS
	755000 OTHER CONTRACTUAL SERVICE	5/1/2020	154980	TOTAL FILTRATION SERVICES, INC	\$146.57	PSV2030249	BLKT PO- FILTERS
	755000 OTHER CONTRACTUAL SERVICE	5/1/2020	154980	TOTAL FILTRATION SERVICES, INC	\$130.89	PSV2030250	BLKT PO- FILTERS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	5/1/2020	154980	TOTAL FILTRATION SERVICES, INC	\$85.75	PSV2030252	BLKT PO- FILTERS
	755000 OTHER CONTRACTUAL SERVICE	5/1/2020	154980	TOTAL FILTRATION SERVICES, INC	\$134.92	PSV2030253	BLKT PO- FILTERS
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155012	ARAMARK UNIFORM SERVICES, INC	\$50.99	503000041771	BLKT PO- MATS
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$135.00	308035	FIRE ALARM INSPECTION /
	755000 OTHER CONTRACTUAL SERVICE	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$279.00	2041235	2020-05 ALARM SVCS
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$44.58	546684176	BLKT PO- PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$954.79	546248626	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$40.42)	546465584	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154946	HOME DEPOT U S A INC-DEPT 32 2540194606	\$80.85	545836405	BLKT PO- CLEANING SUPPLIE
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155051	FASTENAL INDUSTRIAL & CONST SUPP	\$29.92	CAHAN75468	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155056	GRAINGER, INC	\$130.22	9501582960	TANKLESS WATER HEATER - C
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155056	GRAINGER, INC	\$59.20	9501582960A	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155070	HOLT LUMBER INC	\$52.11	525701	BLKT PO- PARTS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155070	HOLT LUMBER INC	\$109.80	525907	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$146.89	548177146	COVID-19/BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$106.18	548528587	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$364.65	548361377	BLKT PO- PARTS SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155088	KINGS CO PIPE & SUPPLY	\$19.61	2004-247818	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155088	KINGS CO PIPE & SUPPLY	\$4.87	2004-247796	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155088	KINGS CO PIPE & SUPPLY	\$3.32	2004-247820	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155088	KINGS CO PIPE & SUPPLY	\$19.61	2004-47818	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$251.95	10532	BLKT PO-DEPT STMNT CHARG
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$48.24	1604034	BLKT PO- PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155105	MORGAN & SLATES	\$21.21	1601766	BLKT PO- PARTS
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$3,188.93	9959	2020-04 ELECTRIC SVC
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$64.62	9958	2020-04 GAS SVC
	778500 UTILITIES-GAS	5/11/2020	155173	SOUTHERN CALIF GAS CO	\$195.96	10137	2020-04 GAS SVC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				\$7,342.92		
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155048	JASON G MC INTOSH	\$178.00	8012	CIP00000028 TROUBLESHOOT
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155052	FEDERAL EXPRESS	\$47.34	7-000-56999	CIP2020036 CONTRACTS TO C
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155064	HANFORD SENTINEL CLASSIFIED	\$262.03	96586	CIP2020036 PRJCT AD - 11T
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$704.66	547044552	CIP00000028 LED LIGHTS FO
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$31.47	547913251	CIP00000028 EMERGENCY DE
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155072	HOME DEPOT U S A INC-DEPT 32 2540194606	\$68.32	547913269	CIP00000028 EMERGENCY EGI
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155086	KINGS COUNTY AIR CONDITIONING INC	\$1,105.00	3621	CIP00000028 FAN EXHAUST/
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155101	LOWE'S	\$36.40	10534	CIP00000028 CONDUIT
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155109	NICK CHAMPI ENTERPRISES INC	\$4,550.37	24440	CIP0000005 INST SS BATH S
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155155	PRECISION EMPRISE LLC	\$19,785.65	50780	CIP0000026 CONCRETE GRINI
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155159	ROBERT O JONES	\$260.00	1526-1	CIP0000028 CIVIC PARK RES
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$27,029.24		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	5/11/2020	155103	MATSON ALARM COMPANY, INC	\$133.50	2041235	2020-05 ALARM SVCS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION	14.D.a
21310000 COURTHOUSE SQUARE FACIL	760000 SPECIAL DEPARTMENTAL EXP	5/1/2020	154941	GRAINGER, INC	\$236.98	9505864885	BLKT PO- PARTS	
	760000 SPECIAL DEPARTMENTAL EXP	5/11/2020	155101	LOWE'S	\$123.51	10533	BLKT PO-DEPT STMNT CHARG	
	778000 UTILITIES-ELECTRICITY	5/1/2020	154977	SOUTHERN CALIF EDISON CO	\$735.55	9959	2020-04 ELECTRIC SVC	
	778000 UTILITIES-ELECTRICITY	5/11/2020	155172	SOUTHERN CALIF EDISON CO	\$764.24	10454	2020-04 ELECTRIC SVC	
	778500 UTILITIES-GAS	5/1/2020	154978	SOUTHERN CALIF GAS CO	\$89.22	9958	2020-04 GAS SVC	
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$2,083.00			
21800000 PARKS FACILITY IMPACT FEE	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155053	RAY FIGUEROA CONSTRUCTION INC	\$68,818.76	10484	CIP2020053 #01 FINAL 3/10	
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$68,818.76			
21810000 TRANSPORTN FACLTY IMP FEE	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155057	GRANITE CONSTRUCTION CO	\$122,403.31	10514	CIP0819621 RETAINAGE	
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				\$122,403.31			
26670000 T.D.A. - TRANSPORTATION	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155014	ASPHALT PAVEMENT & RECYCL TECH, INC	\$430.00	9247	CIP0819655 SLURRY OIL TES	
	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155187	UNITED PARCEL SERVICE	\$13.11	F7476V170	CIP0000011 MAIL CONTRACTS	
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				\$443.11			
26720000 CMAQ	800200 CAPITAL IMPRV PROJECTS	5/11/2020	155020	BUSH ENGINEERING, INC	\$198,738.22	10480	CIP0819655 #03 2/1/20-3/3	
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$198,738.22			
	TOTAL AMOUNTS FOR CHECKS:			\$1,088,781.87				

Attachment: WARRANT REGISTER-AGENDA 5-19-20 (Finance: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:

Police Department: Conduct a public hearing and approval of the use of the Coronavirus Emergency Supplemental Funding Program Grant funds to fund \$65,280 in overtime costs related to responding to the COVID-19 crisis.

RECOMMENDATION:

That the City Council conduct a public hearing and, by motion, approve the use of the Coronavirus Emergency Supplemental Funding (CESF) Program Grant funds to cover Police Department Overtime costs for fiscal year 2020.

BACKGROUND:

The City of Hanford has been notified that the Police Department is eligible to receive a grant of \$65,280 from the Coronavirus Emergency Supplemental Funding Program Grant for fiscal year 2020 to cover a variety of eligible costs. The Hanford Police Department is requesting to use the CESF grant monies to fund departmental overtime for police officers in the next year due to issues related to the Coronavirus pandemic. Due to the mandated closure of local businesses within the City of Hanford, there has been drastic reduction in services and allowable overtime.

Unfortunately, Police Officers do not have the luxury of sheltering in place during this pandemic. Personal contact with the public is a requirement of the position and cannot be completely eliminated. Although protective equipment is worn and extra precautions are taken, to increase Officers' safety, exposure to the Coronavirus is a very real possibility. Should an officer become infected, additional officers would be required to work overtime in order to provide ample shift coverage. We must consider the possibility of the virus infecting multiple officers, potentially an entire shift, thus rendering the department unable to function at minimum staffing levels without increased overtime for shift coverage, at additional costs to the city. Overtime has already and will continue to be necessary to increase shift staffing for required enforcement duties.

FISCAL IMPACT:

The current grant funding would provide the Hanford Police Department \$65,280 to be used to fund overtime expenditures. This would cover the cost of 1106 hours of Police Officer Overtime, with an overage of only \$52 to be covered by the City of Hanford. We are proposing to cover the cost with funds from already allocated and budgeted funds.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: B
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SUBJECT:

Community Development: Zone Text Amendment No. 2020-01, a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to expand on the City's existing mural regulations. Location: Citywide.

See the attached staff report.

FISCAL IMPACT:

ATTACHMENTS:

Zone Text Amendment 2020-01 staff report

Ordinance 20-04

Attachment 1: mural ordinance update

Attachment 2: Notice of Exemption 2020-12

**CITY OF HANFORD CITY COUNCIL
STAFF REPORT
Tuesday, May 19, 2020**

PROJECT: **Zone Text Amendment No. 2020-01**, a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to expand on the City's existing mural regulations.

PLANNER: Mark Manha, Assistant Planner

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Introduce and waive the first reading of Ordinance 20-04, approving Zone Text Amendment 2020-01.

RECOMMENDED MOTION

1. I move to introduce and waive the first reading of Ordinance 20-04, approving Zone Text Amendment No. 2020-01.

PROJECT DESCRIPTION

The project is a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to expand on the City's existing mural regulations.

The proposed additions are shown in **bold**, deletions are shown as ~~strikeouts~~, as follows:

1. Adding an introduction to Section 17.56.230 stating the purpose of this section:
 - a. **"The purpose of regulating murals is to ensure the continued visual aesthetic of the community, by allowing for compatible artistic and creative expression through murals in appropriate locations and designs. The review criteria seek to establish guidance as to the compatibility and appropriateness of the theme, location and design of murals, with minimal intrusion into artistic expression and/or the substantive, personal or political expressive content of the artwork."**
2. Expanding the City's definition of a wall mural in Section 17.56.230(A) Wall Mural Definition:
 - a. **"Wall mural" or "mural" means an art form consisting of paint applied to a wall surface depicting a scene, personal experience or observation. A wall mural is to be public art, not for the purpose of identifying, advertising or drawing attention to a particular business, service or economic activity. For the purpose of regulation, hand painted signs on walls that contain commercial speech are considered signs and are not considered murals. Wall painting that has not been approved through a Mural Permit is considered graffiti."**

3. Clarifying Section 17.56.230(D) Placement, pertaining to the placement of a wall mural on a surface:
 - a. "Wall murals must be painted directly onto an exterior wall surface. Wall murals may not be prefabricated and thereafter mounted onto a building. Wall murals may occupy an entire single wall on which the mural is applied. The wall mural must be architecturally incorporated into the building so that it does not appear to be a sign attached to the building or have the appearance that the structure is ancillary to the mural. The wall mural may not be mounted on the building roof or extend above the cornice of a flat roof or above the roof eave of a gable or mansard roof. **A mural may not be painted onto an unpainted historic surface, such as brick.**"
4. Deleting text in Section 17.56.230(I)(1) pertaining to specific subject matter permitted for wall murals:
 - a. "The subject matter of the wall mural shall be of historical significance regarding the growth and development of the City of Hanford and its surrounding environs. ~~Wall murals can also include buildings, land or seascapes, crop or farm animal depictions or mechanical history depictions.~~"
5. Adding a requirement for a safety plan for artists to Section 17.56.230(I)(8):
 - a. **"8. Have a plan for painting the mural that insures the safety of painters and the public, and that does not impede public access. In the event that the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist."**
6. Creating Section 17.56.230(I)(9) from the text in Section 17.56.230(I)(8) and expanding on how murals shall be vandal and graffiti resistant:
 - a. **"8. 9. To the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating."**

BACKGROUND INFORMATION

At the Hanford City Council meeting on January 21, 2020, Council directed city staff to revise Section 17.56.230, *Wall mural placement and design criteria*, of the Hanford Municipal Code.

The Planning Commission reviewed the proposed amendments to Title 17 and recommended approval with a 4-0 vote (1 abstained, 2 absent) on April 28, 2020. There were no questions from the Commissioners and no public comments.

PROJECT EVALUATION

The revised ordinance was developed based on an evaluation of the current mural ordinance. It was determined that the ordinance needed to be revised in order to include details such as a purpose, information regarding graffiti-proof coating, and the subject matter of permitted murals.

The revisions to Section 17.56.230 are consistent with the General Plan, specifically Policy E8, which states, "Support local arts and cultural activities that contribute to the local economy, enrich residents' lives, and strengthen a sense of community." The revisions to the Wall Mural Placement and Design Criteria will add clarification to the mural regulations and ensure murals promote a strengthened sense of community. The revisions to Section 17.56.230 of the Hanford Municipal Code are attached in **Attachment 1**.

FINDINGS FOR APPROVAL

Zone Text Amendment No. 2020-01

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

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

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

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

ANALYSIS: That the revision of Section 17.56.230 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community. One revision of the ordinance outlines the need to ensure the safety of the artists and the public in order to receive a wall mural permit. The Municipal Code already contains existing mural design criteria that must be satisfied in order for the City Council to approve a wall mural permit in order to prevent the artists from creating a detriment to the public health, safety, or welfare of the community.

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

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

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

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

PUBLIC COMMENTS

Noticing of the public hearing for the Zone Text Amendment was published in the newspaper on May 8, 2020. The City of Hanford has not received comments on the project as of the preparation of this report.

ENVIRONMENTAL ASSESSMENT

Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared and is attached as **Attachment 2**.

RECOMMENDATION

Staff recommends that the City Council:

1. Introduce and waive the first reading of Ordinance 20-04, approving Zone Text Amendment No. 2020-01.

Project Applicant:

City of Hanford
317 N. Douty St.
Hanford, CA 93230

ORDINANCE NO. 20-04

**AN ORDINANCE APPROVING MUNICIPAL CODE AMENDMENT 2020-01, A
REQUEST TO AMEND TITLE 17, SECTION 17.56.230 OF THE HANFORD
MUNICIPAL CODE IN ORDER TO EXPAND ON THE CITY'S EXISTING MURAL
REGULATIONS.**

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

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

Section 2: The City Council has held a public hearing on the amendment to Chapter 17.56.230 "Wall mural placement and design criteria". The proposed amendments include the following and as shown in the Exhibit A:

The proposed additions are shown in **bold**, deletions are shown as ~~strikeouts~~, as follows:

1. Adding an introduction to Section 17.56.230 stating the purpose of this section:
 - a. **"The purpose of regulating murals is to ensure the continued visual aesthetic of the community, by allowing for compatible artistic and creative expression through murals in appropriate locations and designs. The review criteria seek to establish guidance as to the compatibility and appropriateness of the theme, location and design of murals, with minimal intrusion into artistic expression and/or the substantive, personal or political expressive content of the artwork."**
2. Expanding the City's definition of a wall mural in Section 17.56.230(A) Wall Mural Definition:
 - a. **"Wall mural" or "mural" means an art form consisting of paint applied to a wall surface depicting a scene, personal experience or observation. A wall mural is to be public art, not for the purpose of identifying, advertising or drawing attention to a particular business, service or economic activity. For the purpose of regulation, hand painted signs on walls that contain commercial speech are considered signs and are not considered murals. Wall painting that has not been approved through a Mural Permit is considered graffiti."**
3. Clarifying Section 17.56.230(D) Placement, pertaining to the placement of a wall mural on a surface:
 - a. **"Wall murals must be painted directly onto an exterior wall surface. Wall murals may not be prefabricated and thereafter mounted onto a building."**

Wall murals may occupy an entire single wall on which the mural is applied. The wall mural must be architecturally incorporated into the building so that it does not appear to be a sign attached to the building or have the appearance that the structure is ancillary to the mural. The wall mural may not be mounted on the building roof or extend above the cornice of a flat roof or above the roof eave of a gable or mansard roof. **A mural may not be painted onto an unpainted historic surface, such as brick.**

4. Deleting text in Section 17.56.230(I)(1) pertaining to specific subject matter permitted for wall murals:
 - a. "The subject matter of the wall mural shall be of historical significance regarding the growth and development of the City of Hanford and its surrounding environs. ~~Wall murals can also include buildings, land or seascapes, crop or farm animal depictions or mechanical history depictions.~~"
5. Adding a requirement for a safety plan for artists to Section 17.56.230(I)(8):
 - a. **"8. Have a plan for painting the mural that insures the safety of painters and the public, and that does not impede public access. In the event that the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist."**
6. Creating Section 17.56.230(I)(9) from the text in Section 17.56.230(I)(8) and expanding on how murals shall be vandal and graffiti resistant:
 - a. **"8- 9. To the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating."**

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

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

SECTION 4: The proposed amendment was evaluated for consistency with the General Plan and the Zoning Ordinance in accordance with Sections 17.02.060 and 17.86.030 and based on the following findings:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and Zoning Ordinance;

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

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

Analysis: That the revision of Section 17.56.230 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community. One revision of the ordinance outlines the need to ensure the safety of the artists and the public in order to receive a wall mural permit. The Municipal Code already contains existing mural design criteria that must be satisfied in order for the City Council to approve a wall mural permit in order to prevent the artists from creating a detriment to the public health, safety, or welfare of the community.

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

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

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

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

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

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on May 19, 2020, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

John Draxler
MAYOR of the City of Hanford

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 19th day of May, 2020, 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.

SARAH MARTINEZ
CITY CLERK

Exhibit A
Section 17.56.230 of the Hanford Municipal Code – as amended per MCA 2020-01

Attachment: Ordinance 20-04 (Community Development: MCA 2020-01)

17.56.230 Wall mural placement and design criteria.

The purpose of regulating murals is to ensure the continued visual aesthetic of the community, by allowing for compatible artistic and creative expression through murals in appropriate locations and designs. The review criteria seek to establish guidance as to the compatibility and appropriateness of the theme, location and design of murals, with minimal intrusion into artistic expression and/or the substantive, personal or political expressive content of the artwork .

- A. **Wall Mural Definition.** "Wall mural" or "mural" means an art form consisting of paint applied to a wall surface depicting a scene, personal experience or observation. A wall mural is to be public art, not for the purpose of identifying, advertising or drawing attention to a particular business, service or economic activity. **For the purpose of regulation, hand painted signs on walls that contain commercial speech are considered signs and are not considered murals. Wall painting that has not been approved through a Mural Permit is considered graffiti.**
- B. **Maximum Number of Murals per Site.** One mural per structure. In unique circumstances, whereby the design of the mural(s) and structure are enhanced by additional murals, more than one (1) mural per structure may be approved.
- C. **No Advertising.** Words and/or images may not be incorporated within the mural which specifically identifies or reflects the business, products and/or services provided by any business service or economic activity.
- D. **Placement.** Wall murals must be painted directly onto an exterior wall surface. Wall murals may not be prefabricated and thereafter mounted onto a building. Wall murals may occupy an entire single wall on which the mural is applied. The wall mural must be architecturally incorporated into the building so that it does not appear to be a sign attached to the building or have the appearance that the structure is ancillary to the mural. The wall mural may not be mounted on the building roof or extend above the cornice of a flat roof or above the roof eave of a gable or mansard roof. **A mural may not be painted onto an unpainted historic surface, such as brick.**
- E. **Timing.** A wall mural must be completed within ninety (90) days after the date painting commences. The final anti-graffiti protective clear-coat must be applied within this (ninety) 90-day period. Time extensions may be granted by the Community Development Director in thirty (30) day increments up to a maximum of sixty (60) days upon a showing of good cause.
- F. **Lighting.** Wall murals shall not be illuminated unless such lighting is incidentally and indirectly illuminated from surrounding street and building lighting.
- G. **Ownership/Maintenance.** Maintenance of the wall mural is the responsibility of the property owner. It shall be the property owner's responsibility to remove the wall mural if it is not maintained as required. Proper maintenance shall include periodic painting so that the wall mural does not exhibit chipping, peeling or fading and other required maintenance as identified in conditions of approval issued by the Community Development Director. Wall murals not maintained at all times as required shall be deemed a nuisance. In addition

to its other remedies, the City shall have the right to require removal of the wall mural and if the wall mural is not removed within the time period designated by the City, the City shall have the right to remove the wall mural at the property owner's expense.

- H. Application and Permitting Process. No person shall paint a wall mural on the exterior of any structure or change any existing mural on the exterior of any structure prior to the issuance of a wall mural permit issued by the City Council. An application for a wall mural permit shall be submitted on the form prescribed by the Community Development Director and shall include a colored detailed drawing or sketch of the mural plus any other information as prescribed on the application form. The application must be made by the owner of the structure or include the written consent of the owner of the structure consenting to the painting of the wall mural on the structure consistent with the mural identified in the application. Applications for wall murals located within the Central Parking and Business Improvement District will be submitted to the Main Street Hanford Design Review Committee for a recommendation.
- I. Design Criteria. An application for a wall mural permit must satisfy the following criteria:
1. The subject matter of the wall mural shall be of historical significance regarding the growth and development of the City of Hanford and its surrounding environs. ~~Wall murals can also include buildings, land or seascapes, crop or farm animal depictions or mechanical history depictions.~~
 2. The colors used in the wall mural shall be complimentary and harmonious with exterior colors of the structure and consistent with historical color pallet. Fluorescent colors are not in keeping with the historical color pallet.
 3. The paint and/or materials to be used and applied on the structure shall be appropriate for use in an outdoor locale for an artistic rendition and shall be of a permanent or long lasting variety.
 4. The proposed wall mural shall exhibit exceptional design quality and incorporate high quality materials that enhance the overall development and appearance of the site.
 5. The proposed wall mural shall be well integrated with the buildings and other elements of the property and be harmonious with surrounding historic character.
 6. The proposed wall mural, by its design, construction and location, shall not have a substantial adverse effect on abutting property or the permitted use thereof, and will contribute to the City's unique character and quality of life.
 7. The wall mural shall be designed and painted by, or supervised by, someone with sufficient knowledge in the design of such projects and the application of paints for such projects.
 8. **Have a plan for painting the mural that insures the safety of painters and the public, and that does not impede public access. In the event that the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist.**

89. To the extent feasible, the mural shall be vandal and graffiti resistant **by using an approved graffiti/UV coating.** .

- J. Conditions of Approval. The City Council shall identify conditions of approval to the issuance of a wall mural permit.
- K. Hold Harmless. As a condition of approval of any wall mural permit, the applicant, the owner of the structure and the artist shall agree pursuant to language prepared by the City to indemnify, defend, and hold the City of Hanford its officials, officers, employees and agents harmless from and against any and all damages or liabilities of whatever nature arising out of or in connection with the wall mural. (Ord. 17-04, 2017)

17.56.230 Wall mural placement and design criteria.

The purpose of regulating murals is to ensure the continued visual aesthetic of the community, by allowing for compatible artistic and creative expression through murals in appropriate locations and designs. The review criteria seek to establish guidance as to the compatibility and appropriateness of the theme, location and design of murals, with minimal intrusion into artistic expression and/or the substantive, personal or political expressive content of the artwork .

- A. Wall Mural Definition. "Wall mural" or "mural" means an art form consisting of paint applied to a wall surface depicting a scene, personal experience or observation. A wall mural is to be public art, not for the purpose of identifying, advertising or drawing attention to a particular business, service or economic activity. **For the purpose of regulation, hand painted signs on walls that contain commercial speech are considered signs and are not considered murals. Wall painting that has not been approved through a Mural Permit is considered graffiti.**
- B. Maximum Number of Murals per Site. One mural per structure. In unique circumstances, whereby the design of the mural(s) and structure are enhanced by additional murals, more than one (1) mural per structure may be approved.
- C. No Advertising. Words and/or images may not be incorporated within the mural which specifically identifies or reflects the business, products and/or services provided by any business service or economic activity.
- D. Placement. Wall murals must be painted directly onto an exterior wall surface. Wall murals may not be prefabricated and thereafter mounted onto a building. Wall murals may occupy an entire single wall on which the mural is applied. The wall mural must be architecturally incorporated into the building so that it does not appear to be a sign attached to the building or have the appearance that the structure is ancillary to the mural. The wall mural may not be mounted on the building roof or extend above the cornice of a flat roof or above the roof eave of a gable or mansard roof. **A mural may not be painted onto an unpainted historic surface, such as brick.**
- E. Timing. A wall mural must be completed within ninety (90) days after the date painting commences. The final anti-graffiti protective clear-coat must be applied within this (ninety) 90-day period. Time extensions may be granted by the Community Development Director in thirty (30) day increments up to a maximum of sixty (60) days upon a showing of good cause.
- F. Lighting. Wall murals shall not be illuminated unless such lighting is incidentally and indirectly illuminated from surrounding street and building lighting.
- G. Ownership/Maintenance. Maintenance of the wall mural is the responsibility of the property owner. It shall be the property owner's responsibility to remove the wall mural if it is not maintained as required. Proper maintenance shall include periodic painting so that the wall mural does not exhibit chipping, peeling or fading and other required maintenance as identified in conditions of approval issued by the Community Development Director. Wall murals not maintained at all times as required shall be deemed a nuisance. In addition

to its other remedies, the City shall have the right to require removal of the wall mural and if the wall mural is not removed within the time period designated by the City, the City shall have the right to remove the wall mural at the property owner's expense.

- H. **Application and Permitting Process.** No person shall paint a wall mural on the exterior of any structure or change any existing mural on the exterior of any structure prior to the issuance of a wall mural permit issued by the City Council. An application for a wall mural permit shall be submitted on the form prescribed by the Community Development Director and shall include a colored detailed drawing or sketch of the mural plus any other information as prescribed on the application form. The application must be made by the owner of the structure or include the written consent of the owner of the structure consenting to the painting of the wall mural on the structure consistent with the mural identified in the application. Applications for wall murals located within the Central Parking and Business Improvement District will be submitted to the Main Street Hanford Design Review Committee for a recommendation.

- I. **Design Criteria.** An application for a wall mural permit must satisfy the following criteria:

1. The subject matter of the wall mural shall be of historical significance regarding the growth and development of the City of Hanford and its surrounding environs. ~~Wall murals can also include buildings, land or seascapes, crop or farm animal depictions or mechanical history depictions.~~

2. The colors used in the wall mural shall be complimentary and harmonious with exterior colors of the structure and consistent with historical color pallet. Fluorescent colors are not in keeping with the historical color pallet.

3. The paint and/or materials to be used and applied on the structure shall be appropriate for use in an outdoor locale for an artistic rendition and shall be of a permanent or long lasting variety.

4. The proposed wall mural shall exhibit exceptional design quality and incorporate high quality materials that enhance the overall development and appearance of the site.

5. The proposed wall mural shall be well integrated with the buildings and other elements of the property and be harmonious with surrounding historic character.

6. The proposed wall mural, by its design, construction and location, shall not have a substantial adverse effect on abutting property or the permitted use thereof, and will contribute to the City's unique character and quality of life.

7. The wall mural shall be designed and painted by, or supervised by, someone with sufficient knowledge in the design of such projects and the application of paints for such projects.

8. Have a plan for painting the mural that insures the safety of painters and the public, and that does not impede public access. In the event that the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist.

89. To the extent feasible, the mural shall be vandal and graffiti resistant **by using an approved graffiti/UV coating.** .

- J. Conditions of Approval. The City Council shall identify conditions of approval to the issuance of a wall mural permit.
- K. Hold Harmless. As a condition of approval of any wall mural permit, the applicant, the owner of the structure and the artist shall agree pursuant to language prepared by the City to indemnify, defend, and hold the City of Hanford its officials, officers, employees and agents harmless from and against any and all damages or liabilities of whatever nature arising out of or in connection with the wall mural. (Ord. 17-04, 2017)

Notice of Exemption 2020-12

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

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

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

Project Title: Zone Text Amendment 2020-01

Project Location – City of Hanford

Project Location – City: Hanford Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: Zone Text Amendment No. 2020-01: a request to amend Title 17, Section 17.56.230 of the Hanford Municipal Code in order to expand on the City's existing mural regulations.

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

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

Exempt Status: (check one)

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

Reasons why project is exempt:

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

Lead Agency

Contact Person: Mark Manha Area Code/ Telephone: (559) 585-2583

Signature: _____ Date: May 19, 2020 Title: Assistant Planner

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



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: C
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SUBJECT:

Police: Introduction and waiver of the first reading of Ordinance 20-05, a proposed amendment to Title 6 of the Hanford Municipal Code, the addition of Chapter 6.10 to establish Keeping of Chickens - to allow the keeping of chickens within city boundaries in certain residential zones.

RECOMMENDATION:

Recommended motion

- I move to introduce and waive the first reading of Ordinance 20-05, approving the Municipal Code Amendment to Title 6.

BACKGROUND:

At the request of several citizens, the Hanford City Council requested that staff draft an ordinance that would allow chickens within certain zones in the City of Hanford. The intent was to allow the keeping of chickens in the City of Hanford to support a sustainable food system providing an affordable, nutritious source of protein through the production of fresh eggs.

As written, the City's current Animal Control Ordinance does not allow for the legal keeping of chickens within the City of Hanford. The following changes were made in response to Council's request for a draft ordinance to address this matter;

1. The definition of fowl was changed removing chickens.
2. Additional definitions related to chapter 6.10 were added.
3. All references to chickens being illegal were removed.
4. Sections 6.10 was added allowing chickens and setting forth regulations.

Section 6.10 adds the following changes.

1. Chickens are allowed in Zones R-L-5, R-L-8, R-L-12, and R-M
2. Chickens must be in a coop.

3. Food must be stored correctly.
4. Chickens cannot be slaughtered in the city.
5. Roosters are not permitted in the city.
6. Chickens are not allowed to be kept in front or side yards.
7. Various setbacks from property lines and residential dwellings.
8. Forbids the free roaming of chickens.
9. Guidelines for chicken coops and runs.
10. Mandates that coops are to be kept clean.
11. Three (3) chickens are allowed per residential lot.

These are just a highlight of the issues addressed in the amendment of this chapter. The changes made were designed to ensure our residents are responsibly raising the chickens they acquire with minimal impact to adjoining properties.

FISCAL IMPACT:

None

ATTACHMENTS:

2020.05.06 Ordinance re Amendment of HMC Title 6

ORDINANCE NO. 20-____

**AN ORDINANCE OF THE CITY OF HANFORD
AMENDING HANFORD MUNICIPAL CODE TITLE 6**

WHEREAS, Title 6 of the Hanford Municipal Code contains rules and regulations regarding the keeping of animals within the city limits of Hanford; and

WHEREAS, the Hanford Municipal Code does not currently allow female chickens (hens) to be kept within the City's boundaries;

WHEREAS, the City Council of the City of Hanford finds that it would be in the best interest of the City's residents to allow hens to be kept because they would support a local, sustainable food system by providing an affordable, nutritious source of protein through fresh eggs.

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

Section 1. Hanford Municipal Code Title 6 is deleted in its entirety and is restated in the manner reflected in the attached Exhibit "A."

Section 2. This Ordinance shall take effect thirty (30) days after its adoption and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2020 by the following vote:

AYES:	_____
NOES:	_____
ABSTAIN:	_____
ABSENT:	_____

JOHN DRAXLER
MAYOR of the City of Hanford

Attest:

CITY CLERK

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

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

Date: _____

City Clerk

EXHIBIT “A”

ANIMAL REGULATIONS GENERALLY

Sections:

- [6.04.010](#) Definitions.
- [6.04.020](#) Animal Shelter.
- [6.04.030](#) Records.
- [6.04.040](#) Impounding animals.
- [6.04.050](#) Right to enter premises.
- [6.04.060](#) Interference with duties.
- [6.04.070](#) Duties of animal control officer.
- [6.04.080](#) Authority of animal control officer.
- 6.04.090 Penalties.

6.04.010 Definitions.

As used in this title, the following terms are defined:

"Altered" for a female, means having been spayed; for a male means having been neutered.

"Animal" means any living vertebrate member of the animal kingdom, excluding man.

"Animal control officer" means any person designated by the state of California, Kings County or designated by the City of Hanford as an animal control officer whose purpose is the enforcing of animal control laws and regulations.

"Animal Shelter" means any facility operated by a humane society, municipal agency, or its authorized agents for the purpose of impounding or caring for animals held under the authority of this title or state law and designated by the city council for city pound services.

"At large" means off the premises of the person owning or having the possession, charge, custody, or control of the animal and not under the immediate control of a person by means of an enclosure, leash, rope, or other means of immediate effective physical control.

"Breeder" means any person, persons or business who breeds one or more litters of dogs and/or cats.

"Cat" means any member of the feline family, wild or domesticated, and shall be intended to mean both male and female.

"Chicken" means a female gallus domesticus. This definition does not include any bird listed under "fowl."

"Chicken coop" means an enclosed structure with four walls and a roof, for housing chickens that provides shelter from the elements.

"Chicken run" means an enclosed outside yard for keeping chickens.

"Circus" means a commercial variety show featuring animal acts for public entertainment.

"Commercial animal establishment" means any pet shop, grooming shop, auction, riding school or stable, zoological park, circus, performing animal exhibit, boarding kennel, or any other business that keeps animals for commercial purposes.

"Dog" means any member of the canine family, wild or domesticated, and shall be intended to mean both male and female.

"Domestic animals" means animals such as are habituated to live in or about the habitations of persons or such as to contribute to the support of a family or the wealth of the community.

"Exotic animal" means any animal, either wild or domesticated, belonging by nature or origin to another part of the world.

"Feral cat" means an unowned free-roaming cat that is partially socialized or unsocialized to humans and tends to resist contact with humans

"Fowl" means any rooster, duck, goose, turkey, guinea, pigeon, swan, peacock or other fowl but does not include chickens.

"Impoundment" means the taking up and confinement of any animal in an Animal Shelter, veterinary hospital, or other facility.

"Litter" means two (2) or more offspring from the same female dog or cat.

"Livestock" means any large animal kept or raised for use, pleasure or profit.

"Multi-pet permit" means the permit required if any person or entity other than a commercial animal establishment, non-profit animal establishment, or veterinary hospital keeps a number of animals that exceeds the limits identified herein below.

"Non-profit animal establishment" means a non-profit, tax-exempt entity dedicated to animal protection that keeps animals within the city for non-profit purposes.

"Owner" means any person, partnership, firm or corporation owning, keeping or harboring one or more animals. An animal shall be deemed to be harbored if it is fed or sheltered for three (3) consecutive days or more.

"Performing animal exhibition" means any spectacle, display, act, or event other than circuses, in which performing animals are used.

"Person" means any individual, partnership, firm, corporation, joint venture or entity.

"Pet" means any animal kept for pleasure rather than utility.

"Pet shop" means any person, partnership, firm or corporation, whether operated separately or in connection with another business enterprise that buy, sell, or board any species of animal.

"Premises" means a house, other dwelling, yard or other area or an automobile so enclosed as to prevent a dog from escaping.

"Private property" means that property of which a person or persons has the exclusive right of disposition.

"Public nuisance" means, for the purposes of this Title 6:

A. Any animal or animals which:

1. Molests passersby or chases passing vehicles;
2. Attacks other animals;
3. Trespasses on school grounds;
4. Is repeatedly at large;
5. Damages private or public property;
6. Barks, whines, or howls in an excessive or untimely fashion as described in

Chapter 6.08 below.

B. An owner allowing his/her animal to: (i) defecate on property not owned by the animal owner without immediately cleaning or removing the excrement to a proper receptacle or (ii) urinate on property not owned by an animal owner that causes damage to such property, including without limitation, damage to grass.

C. Unsanitary conditions on any premises where the animal is kept which causes foul odor, attracts flies or vermin or otherwise threatens the public safety or health.

D. Any other condition or event identified in this Title 6 or by other legal authority as a nuisance.

"Public place" means any park, public building, playground, street, road, alleyway, or any other place open to the general public.

"Restraint" means a leash not in excess of eight (8) feet, a tethered lead, or a fenced enclosure which keeps the animal under the control of a responsible person or within the real property limits of its owner.

"Rooster" means a male gallus domesticus.

"Stray Cat" means any cat whose owner or keeper from time to time allows the cat to run free off of the property of the owner or keeper.

"Trap, Neuter, and Return" means the process of humanely trapping, sterilizing, vaccinating for rabies, ear tipping and returning feral or stray cats to their original location.

"Veterinary hospital" means any establishment maintained and operated by a licensed veterinarian for surgery, diagnosis and treatment of diseases and injuries of animals.

"Vicious animal" means any animal, wild or domesticated, that attacks or bites any person or animal upon any public or private property within the city.

"Wild animal" means any non-domesticated animal living in a feral state.

6.04.020 Animal Shelter

Animal Shelters shall be designated by the city council, and may be a person, firm, association, or corporation. The Animal Shelter shall serve for such period of time and receive such compensation as shall be established by the city council by ordinance, resolution or by contract. If an association or corporation is appointed as an Animal Shelter, each officer and employee authorized by such association or corporation to perform duties under this title shall be deemed to be an Animal Shelter and shall have all of the rights and duties of the Animal Shelter which are set forth in this title.

6.04.030 Records.

The Animal Shelter shall keep a record of every animal impounded pursuant to this title, which shall include a description of the animal, the date of receipt, the date and manner of disposal, the name of the person redeeming or purchasing, and the fees, charges and proceeds of sales received on account of said animal, and such additional records as may be required by the city council from time to time.

6.04.040 Impounding animals.

The animal control officer shall take up, impound and safely keep any animal which is found running at large contrary to the provisions of this title within the incorporated territory of the city.

6.04.050 Right to enter premises.

For the purpose of discharging the duties imposed by this chapter or other applicable law and to enforce the same, the animal control officer or any peace officer may enter upon private property, except dwellings located thereon, as follows:

- A. When in pursuit of any animal which he has reasonable cause to believe is subject to impoundment pursuant hereto or other applicable law;
- B. To impound or place in isolation any animal thereon which he has any cause whatsoever to believe or suspect has rabies or is a biting animal;
- C. To inspect or examine animals isolated thereon pursuant hereto or other applicable law.

Such entry shall occur in a manner consistent with state and federal constitutional provisions. As a condition of the authority set forth in this section, except where time does not permit in an emergency or when in fresh pursuit, before entering upon private property a reasonable effort shall be made to locate the owner or possessor thereof to request permission to enter upon such property and to explain the purpose for such entry. When possible and practical, entry onto property should be made during the daylight hours.

6.04.060 Interference with duties.

It is unlawful for any person to hinder, obstruct or interfere with the Animal Shelter or animal control officer in the performance of his/her official duties.

6.04.070 Duties of animal control officer.

The duties of the animal control officer shall be as follows:

- A. To take up and impound any dog or other animals, found to be running at large, staked, tied or being herded or pastured in any public place within the city or upon the premises of any person other than the owner of such dog or other animal;
- B. To make a complete registry of impounded dogs and cats, showing in detail in the case of each animal, the date of receipt, the breed, color, and sex of such animal, and if licensed, the number of such license and the name and address of owners;
- C. To notify by mail the owner of any animal, bearing identification, impounded by the animal control officer, stating that such animal is confined at the designated Animal Shelter, and specify the amount necessary to reclaim or redeem the same and the period which the animal will be held before destroying or otherwise disposing of the same.

D. To satisfy all other animal control officer duties identified in this Title 6.

6.04.080 Authority of animal control officer.

A. Pursuant to Corporations Code Section 14503, as may be amended, employees or designees of the city, whether by contract or appointment, are authorized to enforce any and all provisions of this title relating to the control of animals and are given all powers and authorities as animal control officers of the city. Such authority includes the right to issue notices to appear in court and to take formal citizen complaints on behalf of the city. The authority of such employees is limited to the corporate limits of the city.

B. Each animal control officer shall have and is vested with the authority of a public officer according to Penal Code Section 836.5. The animal control officers may, in the performance of their duties, enter upon any property pursuant to law to ascertain if any of the provisions of this title or any state laws relating to disease, care, treatment or cruelty to animals are being violated. Each animal control officer may issue citations for the violation of the provisions of this title, any state law, or city ordinance in the manner prescribed by the ordinance, and remove animals from said premises if they deem necessary. The authority to issue citations in the manner prescribed by the city shall be alternative to any other authority provided by law.

C. Any animal control officer of the city shall have police powers in the enforcement of this title and no person shall interfere with, hinder, molest or abuse any animal control officer of the city in the exercise of such powers.

D. In the performance of duties for the control of animals, the animal control officer shall have the authority to employ the use of a tranquilizer gun or other animal control devices in common use within the state of California.

6.04.090 Penalties.

Except as otherwise provided herein, any person violating any provision of this title shall be deemed guilty of an infraction in accordance with Government Code Section 36900, subject to penalties as passed by resolution of the city council. In addition to or in lieu of such penalties, the city may impose any criminal, civil, and/or other penalties authorized by statute, regulation, or other legal authority, including, without limitation, this municipal code, for violation of this title.

ANIMAL CONTROL

Sections:

[6.08.010](#) Animal care.

[6.08.020](#) Restraint of animals.

- [6.08.030](#) Public nuisance.
- [6.08.040](#) Interference with highways.
- [6.08.050](#) Animals and fowl at large.
- [6.08.051](#) Feeding of ducks and pigeons.
- [6.08.060](#) Biting dogs.
- [6.08.070](#) Keeping of bees, swine,, roosters, peafowl, ostriches and other ratitae birds and livestock unlawful.
- [6.08.080](#) Bees, swine, roosters, peafowl, ostriches and other ratitae birds and livestock --Public nuisance.
- [6.08.090](#) Disposal of dead animals.
- [6.08.100](#) Animal waste.
- [6.08.110](#) Guide dogs.
- [6.08.120](#) Abandonment.
- [6.08.130](#) Police canine units--Protection of.
- [6.08.140](#) Fees and Charges.
- 6.08.150 Rates and Charges

6.08.010 Animal care.

It is unlawful for the owners or persons having custody of any animal to permit, either willfully or through failure to exercise due care or control, any cruel acts upon said animal. Cruel acts are defined as follows:

- A. To place, leave or expose, making accessible to animals, any poisonous substance;
- B. To have, keep, or harbor any animal which is infected with any dangerous or incurable or painfully crippling condition, except as hereinafter provided. All such diseased or crippled animals with an incurable ailment taken into custody by the city shall be transferred to the Animal Shelter for impoundment. This section shall not apply to animals within veterinary hospitals or under the care of a veterinarian, or having been diagnosed with any common, incurable disease where impoundment or quarantine is not recommended by a doctor of veterinary medicine;

C. To fail, refuse or neglect to provide any animal in their charge or custody, as owner or otherwise, with food, drink, and shade or weatherproof housing facilities, or to carry or restrain any animal in or upon any vehicle in a cruel or inhumane manner;

D. To willfully or maliciously kill, maim, disfigure, tease, torture, beat with a stick, chain, club or other object, mutilate, burn, scald with any substance, over-drive or otherwise cruelly set upon any animal, except that a reasonable force may be employed to drive off vicious or trespassing animals;

E. To promote, stage, hold, manage, conduct, carry on or attend any game, exhibition, contest, or fight in which one or more animals are engaged for the purpose of injuring, killing, maiming or destroying themselves or any other animal or person;

F. No person or business shall give away any live vertebrate animal as a prize for, or as an inducement to enter, any contest, game or other competition, or as an inducement to enter a place of amusement or offer such vertebrate animal as an incentive to enter into any business agreement whereby the offer was for the purpose of attracting trade;

G. No person shall keep upon any premises any animals including, without limitation, any fowl or household pets in a foul, offensive, obnoxious, filthy or unsanitary condition.

6.08.020 Restraint of animals.

A. Any person owning or having charge, custody, care or control of any animal (except cats) kept or harbored in the city shall confine such animal exclusively upon such owner's premises, except when otherwise properly restrained as hereinafter provided.

B. No person shall allow or permit any animal (except cats) to run at large or be pastured, herded, staked, or tied in or on any public alley, street, sidewalk, vacant lot, school grounds, or other public place belonging to or under the control of the city or in such a way as to trespass in any manner upon any of the aforesaid public places.

C. No person shall permit any animal (except cats) to be at large or to go or be upon the premises owned or occupied by any other person in the city without said person's consent.

D. All dogs shall be kept under restraint at all times. All unrestrained dogs will be considered running at large, except:

1. Assistance dogs while performing their duties;
2. Dogs participating in field or obedience trials or exhibitions;
3. Dogs assisting a security or Police Officer engaged in law enforcement activities;

4. Dogs being trained on private land with permission of the landowner, so long as the dogs are under the direct control of such individuals to assure they do not violate any other provision or law;
5. At designated areas of designated parks within the city that contain a "Dog Park."

E. Any animal (except cats) permitted to be at large or trespassing upon private premises or public property in violation of this section shall be deemed prima facie to be under the control of the owner and declared to be a nuisance and menace to public health and safety, and shall be seized and impounded as provided in this title.

F. Owners shall exercise proper care and control of their animals (except cats) and will prevent them from becoming a public nuisance, molesting passersby, chasing vehicles, repeatedly attacking other domestic animals, and trespassing upon private property in such manner as to damage property. Failure to comply shall be deemed a nuisance.

G. A nuisance will exist as a result of the keeping or maintaining, or permitting to be kept or maintained, upon any premises owned, occupied, or controlled by any person of any animal or animals, which by any frequent or long continued noise shall cause annoyance or discomfort to two (2) or more reasonable persons of normal sensitiveness who reside in separate residences (including apartments and condominiums). However, an animal control officer may proceed on the basis of a complaint of only one person, if circumstances are determined to exist whereby a noise disturbance caused by an animal affects only one individual. Any noise caused by an animal which is audible continuously for ten (10) minutes, or intermittently for thirty (30) minutes, shall be prima facie evidence of such annoyance or discomfort. Factors which can be used to evaluate excessive animal noise include, but are not limited to: (a) pitch; (b) pattern; (c) frequency of occurrence; and (d) loudness.

G. Every female dog or cat in heat shall be confined in a building or secure enclosure in such manner that such female dog or cat cannot come into contact with another animal, except for planned breeding purposes.

H. No person shall keep or permit to be kept on their premises any wild, exotic, or vicious animal for display or for exhibition purposes, whether gratuitously or for a fee. This section shall not be construed so as to apply to a zoological garden, commercial animal establishment, theatrical exhibit or circus as defined in Section [6.04.010](#), except that no theatrical exhibit or act shall be held in which animals are encouraged to perform through the use of chemical, electrical, or mechanical devices.

I. No person shall keep or permit to be kept any wild animal as a pet.

6.08.030 Public nuisance.

A. Wherever any animal control officer or peace officer finds a public nuisance to exist within the meaning of this chapter, they shall notify the owner of the animal by registered mail or

in person that the owner shall either abate said nuisance within ten (10) days or show cause why said nuisance should not be summarily abated.

B. If said nuisance is not abated and no show of cause is made, the animal control officer may then issue a citation to the owner of the animal or may impound the animal which is creating the nuisance. Any animal so impounded shall be taken to the Animal Shelter designated by the city.

6.08.040 Interference with highways.

It is unlawful for the owner of a dog to allow or permit the dog to habitually or repeatedly attack pedestrians, cyclists, vehicles or other users of the public highways.

6.08.050 Animals and fowl at large.

In addition to household pets, no person shall allow or permit any other animals or fowl, except cats, to run at large upon any public street or place, or to trespass upon the property of another. This provision shall not be construed as permitting the running at large of any household pets who are restricted by the provisions of this title, or by any law applicable thereto.

6.08.051 Feeding of ducks and pigeons.

Ducks and pigeons are considered migratory animals and shall not, except as otherwise allowed by this municipal code, be fed on private or public property. No habitat designed to attract ducks and/or pigeons onto private or public property are to be placed on private or public property in any zone in the city, without a permit for the erection of the habitat.

Ducks may be fed at city parks that have a pond or similar water feature used by fowl.

6.08.060 Biting animals.

It is unlawful for any person to suffer or permit any dog, cat or other animal owned, harbored or controlled by him, to inflict upon any human being a bite that penetrates the skin while the person bitten is on any public place, or legally upon any private property. The person bitten may request the animal control officer to initiate criminal proceedings against such other person by submitting a signed, written complaint.

6.08.070 Keeping of bees, swine, roosters, peafowl, ostriches and other ratitae birds and livestock unlawful.

It shall be unlawful for any individual or entity to bring, have, keep, or maintain, within the city, at any time, any swarm or swarms, colony or colonies of bees, llamas, roosters, pigeons, turkeys, peafowl, waterfowl, ostriches and other ratitae birds, or livestock on any premises within the city that have not been zoned for agricultural use; provided however, the keeping of livestock shall be allowed at special events approved by the City, including, without limitation,

the Kings County Fair and parades. The term “swine” as used in this section does not include pot-bellied pigs harbored in accordance with restrictions related to noise or sanitation as provided under this chapter.

6.08.080 Bees, swine, roosters, peafowl, ostriches and other ratitae birds and livestock --Public nuisance.

Any bees, llamas, swine, roosters, peafowl, ostriches and other ratitae birds and livestock so brought, had, kept or maintained, within the city, shall be and constitute a public nuisance; and it is made the duty of animal control officers and their designees to abate any such nuisance by removing or causing the same to be removed from the city; provided however, if the public’s safety is endangered, in the reasonable judgment of an animal control officer, and removal from the city is not feasible, animal control officers and their designees will possess the authority to have destroyed any bees, llamas, swine, chickens, roosters, peafowl, ostriches and other ratitae birds or livestock had, kept or maintained within the city. The term “swine” as used in this section does not include pot-bellied pigs harbored in accordance with restrictions related to noise or sanitation as provided under this chapter.

6.08.090 Disposal of dead animals.

A. Except as provided in subsection B. of this section, removal and disposal of dead animals from public property will be done by the animal control officer.

B. Removal and disposal of dead animals from private property within the city will be done upon request of the owner, occupant or resident of the property. The fee for this service shall be set by resolution of the city council. The owner or person in charge of any dead animal shall pay the fee. The animal control officer shall not be required to remove and dispose of dead dogs from state highways or from state property or federal property within the city.

C. Upon learning that the body of a dead animal has not been disposed of in a safe and sanitary manner, the animal control officer shall remove and dispose of said carcass immediately.

6.08.100 Animal waste.

The owners of any animal shall be responsible for the removal of any excreta deposited by their animal(s) on public walks, recreation areas, or private property.

6.08.110 Guide dogs.

Notwithstanding any other provision of this chapter, no guide dog trained to aid the blind, deaf or disabled shall be confined, impounded, or destroyed in the absence of evidence that such dog has been exposed to rabies unless the master of such dog:

- A. Fails to keep the dog safely confined to the premises of the master; or
- B. Fails to keep the dog available for examination at all reasonable times; or
- C. Fails to keep the dog vaccinated against rabies; or
- D. Fails to keep the dog licensed.

6.08.120 Abandonment.

It is unlawful for any person to abandon any animal within the city. In addition to any fines imposed by law, any person violating this section shall bear the full costs and expenses incurred by the city in the care of said abandoned animal and shall reimburse to the city all said costs and expenses as determined by the city's department of finance.

6.08.130 Police canine units--Protection of.

It is unlawful for any person to willfully or maliciously torture, tease, torment, beat, kick, strike, mutilate, injure, disable or kill any dog used by the city, or any other law enforcement agency engaged in mutual aid assistance to the city, or the designated handlers of such animals, while any such dog is in the performance of the functions or duties of the police department or other law enforcement agency, or to willfully interfere with or obstruct any such dog while it is being used in the performance of any of the duties or functions of the police department or other law enforcement agency.

6.08.140 Construction.

No provisions of this chapter shall be construed to allow any act made unlawful by any general law of the state of California, but said chapter is intended to be supplemental thereto.

6.08.150 Fees and charges.

The city council may, by resolution or order, establish rates or charges for services provided or licenses issued under the provisions of this title.

KEEPING OF CHICKENS

Sections:

6.10.010 Purpose and intent.

6.10.020 Keeping of chickens.

6.10.030 Chicken coops and chicken runs.

6.10.040 Public nuisance.

6.10.010 Purpose and intent.

To allow the keeping of chickens in the city supports a local, sustainable food system by providing an affordable, nutritious source of protein through fresh eggs.

6.10.020 Keeping of chickens-Unlawful-Restrictions.

A. It is unlawful to keep, possess, or maintain chickens on any parcel of property located in the city, except in accordance with the following restrictions:

1. A maximum of three (3) chickens may be kept on a residential lot zoned R-L-12, R-L-8, or R-L-5.
2. A maximum of three (3) chickens may be kept on a residential lot zoned R-M that is occupied by one, and no more than one, single-family dwelling. Chickens may not be kept on a property zoned R-M that is occupied by a multi-family dwelling or by more than one single-family dwelling. The lot must comply with all sections of 6.10.030.
3. Chickens may not be kept on property with any other zoning designation unless otherwise allowed under Title 17 of this Municipal Code.
4. Chickens shall be confined in a chicken run or coop on the owner's property at all times.
5. No chickens shall be kept in the front or side yard on any residential lot zoned R-L-12, R-L-8, or R-L-5.
6. No chickens shall be slaughtered on any residential lot zoned R-L-12, R-L-8, or R-L-5.
7. Owners shall keep areas used by chickens in a clean, sanitary and healthy condition. Animal waste, fecal matter, feathers or other chicken debris shall not be allowed to accumulate on the property. Feces, feathers, and other waste must be collected regularly and stored in an air-tight container prior to disposal to maintain sanitary conditions and to prevent offensive odors from being detected on an adjoining property.
8. Owners shall store chicken feed in a rodent proof container.

9. No person owning or having the charge and control of any chicken shall permit the same to run at large upon any streets, alleys, or public places within the city limits of Hanford.

10. Roosters are not permitted in the City of Hanford.

6.10.030 Chicken Coops and Chicken Runs

A. Persons maintaining chickens shall have a coop for their chickens. All chicken coops shall:

1. Afford shelter from the elements. At a minimum the chicken coop shall possess four (4) walls and a solid roof and shall provide adequate ventilation to ensure the health and safety of the chickens within the coop.
2. Be located at least ten (10) feet from any property line;
3. Be located at least five (5) feet from any inhabitable building, including, without limitation, main and secondary dwelling structures;
4. Be located behind a solid fence or wall;
5. Provide a minimum of four (4) square feet of space per chicken;
6. Include chicken roost(s), feeder(s), and water at all times to ensure the health and safety of chickens within the coop.

B. Persons maintaining chickens shall have a chicken run for their chickens. All Chicken runs shall:

1. Be fully fenced so as to not allow the chickens to roam free.
2. Be subject to the location requirements identified in subsections A.2 through A.4 above

A chicken run may be a fenced area around a chicken coop.

6.10.040 Public nuisance.

Failure to comply with the provisions of this chapter shall constitute a public nuisance. In addition to the enforcement provisions contained in this Title 6, violations of this chapter shall be subject to the enforcement provisions of Chapter 17.94 of this Municipal Code.

LICENSING OF ANIMALS

Sections:

- [6.12.010](#) Restriction on number of household pets.
- [6.12.020](#) Excessive noise.
- [6.12.030](#) License required.
- [6.12.040](#) Licensing exceptions.
- [6.12.050](#) Dog license application.
- [6.12.060](#) Term of license.
- [6.12.070](#) License fees.
- [6.12.080](#) License fee exemption.
- [6.12.090](#) Replacing lost or stolen tags.
- [6.12.100](#) License transferable.
- [6.12.110](#) Affixing license tag.
- [6.12.120](#) Improper affixing of tags.
- [6.12.130](#) Removal of tag.
- [6.12.140](#) Display of tag.
- [6.12.150](#) Licensing impounded dogs.
- [6.12.160](#) Microchip Identification and Spay/neuter compliance for shelter animals.

6.12.010 Restriction on number of household pets.

A. The maximum number of pets allowed in a household or on any premises without a multi-pet permit shall be as follows:

1. Three (3) dogs over four (4) months of age;
2. Three (3) cats over four (4) months of age;
3. Two (2) potbellied pigs;

4. Three (3) reptiles;
5. The combined maximum number of dogs, cats, potbellied pigs and reptiles shall be three (3) animals;
6. The combined maximum number of all household pets other than dogs, cats, potbellied pigs and reptiles shall be three (3) animals;
7. The combined total of all household pets shall be six (6) animals.

No person shall keep, harbor or maintain upon any premises within the city more than the above specified number and/or combination of animals unless said person shall, except as otherwise provided, obtain a multi-pet permit, in addition to obtaining a license for each dog over four (4) months of age; provided however, no license shall be issued for an unspayed or unneutered dog without obtaining a breeder permit. Operators of veterinary hospitals, commercial animal establishments, and non-profit animal establishments shall not be subject to the restrictions of this Section 6.12.010 and will not be required to obtain multi-pet permits; however, such businesses must comply with all zoning, business license, and other requirements of the Hanford Municipal Code.

For the purpose of this section the following factors will be considered when determining ownership of the animal.

- A. The feeding on a regular basis of the animal and/or making available food/water in a manner that allows for the feeding of a more than the allowed number of animals; provided however, use of small outdoor bird feeders to feed birds other than ducks and pigeons shall not constitute the feeding of animals.
- B. The animal continually resides within the boundaries of a property.
- C. The animal is allowed into the residence.
- D. The animal has a relationship with the tenant or owner.
- E. The alleged owner having named the animal.
- F. Providing shelter to the animal.
- G. Other factors observed or established by the citing officer

6.12.020 Excessive noise.

An owner will be guilty of an infraction for a noise-related nuisance identified in Section 6.08.020; provided that said owner has been made aware of the conditions constituting the nuisance.

6.12.030 License required.

Every person who owns a dog within the incorporated area of the city, shall secure a license from the Animal Shelter, animal control officer or other authority designated by the city for each such dog over four (4) months of age kept for thirty (30) days or longer. The license shall be

worn by the dog at all times, except as provided in section 6.12.040. Any dog found without a license tag may be taken up and impounded by the animal control officer or peace officer.

Licenses may be obtained for cats but are not required. Obtaining a license for a cat would assist in identifying lost animals. Cats must also be altered and have a rabies vaccination certification to obtain a license. All costs associated with the license are the same as a dog.

6.12.040 Licensing exceptions.

The provisions of this chapter requiring the licensing of dogs shall not apply to the following:

- A. A license need not be secured for a dog which is temporarily brought into the incorporated area of the city by a nonresident. If the dog remains in the city for a period longer than thirty (30) days, it must wear a current license tag from its place of residence;
- B. Dogs brought into the incorporated area of the city exclusively for the purpose of entering the animal in any show or exhibition, and which are actually entered in and kept at such show or exhibition;
- C. Dogs on sale or available for adoption in duly licensed and permitted commercial animal establishments or non-profit animal establishments;
- D. Dogs under the ownership, custody, or control of a commercial animal establishment or non-profit animal establishment duly licensed and permitted under the provisions of [this code](#), when such dogs are removed from an establishment's premises for any reason, shall wear an identification tag attached to their collars, which shall bear the name and address of the establishment. A dog bearing such identification shall be treated in all respects as any other dog in the event of its escape and subsequent impoundment.

6.12.050 Dog License Application.

The dog license required by this chapter may be obtained by submitting proof of the animal having been spayed or neutered, a current rabies vaccination certificate, furnishing the information required herein and paying the proper fee to the Animal Shelter, animal control officer, any person or entity delegated by and under the supervision of the city, or any division of the Kings County Superior Court. The information required for a license form shall contain a brief description of the dog including the name, age, sex, color and breed of the dog, and if the animal is altered or unaltered, and the name, address and telephone number of the owner. The license shall contain a serial number, the expiration date of the license and such other information as the Animal Shelter may determine. The Animal Shelter or the city's designee shall keep a copy of the license form on file in their office and the license form shall be open to public inspection. With each license issued, the Animal Shelter or city designee shall also issue a tag made of some durable material. Said tag shall bear the words "City of Hanford," serial number of the license, and such other information as the Animal Shelter or city designee may determine. The license fee shall be collected at the time the application is submitted to the Animal Shelter or city designee.

6.12.060 Term of license.

Dog licenses shall be valid for a period of one (1), two (2) or three (3) years from the date of issuance, except when an animal's rabies vaccination expires prior to that date.

6.12.070 License fees.

The Animal Shelter, animal control officer, any person or entity delegated by and under the supervision of the city that processes dog license applications pursuant to Section 6.12.050 above shall collect for the city a fee for dog licensing. The city council may, by resolution, establish rates or charges for services provided or licenses issued under the provisions of this chapter.

6.12.080 License fee exemption.

A. Any other provision of this chapter notwithstanding, no charge shall be made for licenses issued for the following:

1. Dogs trained to aide blind, deaf or disabled persons;
2. Dogs used by any governmental agency for the purpose of law enforcement or military services, or dogs retired/honorably discharged from law enforcement/military services;
3. All dogs raised and/or trained for the above purposes.

B. Proof of such use or training shall be provided by the applicant at the time of license application in a form satisfactory to the Animal Shelter or city designee.

6.12.090 Replacing lost or stolen tags.

Whenever a tag issued for the then current year has been stolen or lost, the owner of the animal for which the tag was issued may, upon the payment of a fee in an amount which shall be set by resolution of the city council, obtain a replacement tag for the animal. Fees for replacement tags shall be set by the city council based upon recommendations from the Animal Shelter or issuing authority.

6.12.100 License transferable.

The license and tag issued pursuant to this chapter may be transferred when the ownership of the dog is transferred. The new owner or the previous owner of the dog shall notify the animal control officer or City designee in writing of the change in ownership of the dog, and the name and address of the new owner. If such written notice is not given, the animal control officer or City designee shall send all required notices concerning said dog to the person whose name and address are on file with the animal control officer or city designee.

6.12.110 Affixing license tag.

A current license tag issued pursuant to this chapter shall be securely fastened to a dog's collar or harness which must be worn at all times.

6.12.120 Improper affixing of tags.

It is unlawful for any person to attach a license tag required by this chapter to the collar of any animal except the animal for which it was issued.

6.12.130 Removal of tag.

It is unlawful for any person to remove from a dog, without authority from the owner, except in cases of medical emergency involving that animal, any collar, harness, or other device to which is attached a license tag or to remove such tag therefrom.

6.12.140 Display of tag.

It is unlawful for any person to refuse to show the Animal shelter, any animal control officer, or any peace officer, on request, the license certificate and the tag for any dog kept or remaining within their home or upon any enclosed premises under their immediate control.

6.12.150 Licensing impounded dogs.

A. The Animal Shelter, animal control officer or any city designee shall not release an unlicensed dog to its owner or sell an unlicensed dog to any person, unless the owner or purchaser, respectively, secures the required license, and pays any fees and penalties required.

B. The animal control officer or City designee shall not release to the owner or purchaser any dog whose license has been revoked after a hearing pursuant to Section [6.16.010](#) to [6.16.090](#) unless the owner or purchaser shows proof that he or she has enrolled the dog in a class to retrain the dog or proof that he or she is qualified to retrain the dog and the owner or purchaser signs an agreement that, until the dog is retrained as evidenced by a certificate of successful completion of the training program, it will be securely confined when not under the immediate control of a responsible attendant and that he or she will secure the required license within ten (10) days after he or she is given possession of the dog. It is unlawful for the owner or purchaser to fail to: (a) keep the dog securely confined as agreed; and (b) to fail to secure said license within said ten (10) day period. Any dog which is not so confined or for which said license is not secured within the required ten (10) day period shall be immediately impounded by the animal control officer or City designee and, without further notice, humanely destroyed or sold to a person willing to comply with the above requirements for retraining and confinement of the dog.

6.12.160 Microchip identification and spay/neuter compliance for shelter animals.

A. Animal services shall implant each dog and cat impounded at the Animal Shelter, not previously microchipped, with a microchip identification device. The owner of such dog or cat shall be obligated to pay for the cost associated with the implantation of the

microchip identification device as part of the impound fee. It shall be the owner's responsibility to have correct and current information registered with the city or the city's designee at all times.

B Except as otherwise provided herein, any dog or cat sold, given away or released by the Animal Shelter or city designee shall be spayed or neutered in accordance with Food & Agricultural Code Section 30503, as may be amended. Male and female animals shall be at least 2 months of age and have a weight of at least 2 pounds. An extension of time to perform surgery may be granted by the Animal Shelter if a veterinarian provides a medical determination that the surgery cannot be performed as scheduled and must be postponed. The facility performing the surgery may spay or neuter an animal weighing less than two (2) pounds if by their determination it is safe to perform said surgery. The city, the Animal Shelter, or the city's designee may release an un-spayed or unneutered animal if the party receiving the animal possesses or obtains a breeder's permit and pays the required fees, including, without limitation, the cost of boarding, licensing (in the case of a dog), State fees.

DANGEROUS ANIMALS

Sections:

- [6.16.010](#) Keeping dangerous/vicious animals.
- [6.16.020](#) Definitions.
- [6.16.030](#) Procedure to determine if an animal is dangerous/vicious.
- [6.16.040](#) Impound notice.
- [6.16.050](#) Conduct of hearing.
- [6.16.060](#) Hearing decision.
- [6.16.070](#) Disposition of a dangerous/vicious animal.
- [6.16.080](#) Finding of improper or negligent training, handling or maintenance.
- [6.16.090](#) Violations for maintaining a dangerous/vicious animal.

6.16.010 Keeping dangerous/vicious animals.

It is unlawful for a person to keep a dangerous/vicious animal as the term is defined in Section [6.16.020](#). Any animal which has been found to be dangerous/vicious pursuant to the ordinance code of the city, or of this county, or any other county or city pursuant to any state statute, shall be conclusively presumed to be dangerous/vicious.

6.16.020 Definitions.

Whenever the following terms are used in this chapter, such terms will have the following meanings:

"Business day" means Monday through Friday, excluding official state holidays.

"Dangerous/vicious animal" means an animal determined by the animal control officer to have attacked, bitten or caused injury to any human or other animal.

"Hearing officer" means any person appointed by the city manager to preside over the administrative hearing provided for in this chapter

6.16.030 Procedure to determine if an animal is dangerous/vicious.

A. The animal control officer shall declare any animal to be dangerous/vicious whenever the animal control officer has received evidence that the animal has attacked bitten, caused injury to any human or other animal, or other evidence that the animal is dangerous/vicious. Upon such declaration, the animal control officer shall have the authority to impound the animal pursuant to Section 6.04.040

B. If the animal declared to be dangerous/vicious pursuant to subsection A. is wearing a license tag, the animal control officer shall notify the licensed owner within two (2) business days of impoundment that the animal has been declared dangerous/vicious. The notice shall also include the following:

1. A statement of the facts upon which the declaration was based;
2. Notification that the owner has a right to an administrative hearing to review the animal control officer's determination pursuant to Section [6.16.050](#);
3. Notification that, unless a request for an appeal before the hearing officer is received within five (5) business days of impoundment, the animal will be disposed of pursuant to Section [6.16.070](#); and
4. A copy of the text of [Chapter 6.16](#) and [Chapter 6.24](#). Such notice is required only if the animal is wearing a license tag. The notice, if required by this section, shall be, mailed or delivered to the animal's owner personally or posted in a conspicuous location at the owner's known address or the address provided in the license application.

C. The owner of an animal declared to be dangerous/vicious pursuant to subsection A and impounded pursuant to Section [6.24.030](#) may, within five (5) business days of impoundment, request a hearing by the hearing officer to review the animal control officer's determination that the animal is dangerous/vicious.

D. When a hearing is requested pursuant to subsection C. of this section, the animal control officer shall set a date and time for such a hearing and send a notice thereof by regular mail at least five (5) business days before such date to the owner at the address set forth on his or her request and shall also notify the victim and the hearing officer. The date of such hearing shall not be more than ten (10) business days after the animal control officer's receipt of the request for a hearing.

6.16.040 Impound notice.

Within two (2) business days after an animal which is wearing a license tag is impounded, the animal control officer shall mail a notice of the impounding to the owner of the animal at the address shown on the application for the license which is on file in the office of the Animal Shelter or applicable designee, and advise the owner of the procedure whereby he or she may regain custody of the animal. A fee shall be paid by the owner to the city anytime that the animal control officer transports an animal to the Animal Shelter. A fee for boarding and care of the animal shall also be charged. The fees shall be determined by city resolution based upon the cost of providing the service.

6.16.050 Conduct of hearing.

A. A hearing requested in accordance with Section [6.16.030](#) or held pursuant to Section [6.16.080](#) D., shall be conducted before the hearing officer. The animal control officer shall send notice of this hearing to any victims bitten, attacked or injured by the animal, and to any known witness of such bite, attack, or injury.

B. The hearing shall be open to the public. The owner may be represented by a licensed attorney at law. The hearing officer shall hear all pertinent evidence offered by all interested persons. The technical rules of evidence shall not be applicable to the hearing, except that the hearing officer's decision may not be based wholly on hearsay evidence. The owner and the animal control officer shall each have the right to call and examine witnesses; to introduce exhibits; to cross-examine opposing witnesses on any matter relevant to the issues at the hearing, even though the matter was not covered in the direct examination; to impeach any witness regardless of which party first called him or her to testify, and to rebut the evidence against him or her. If the owner does not testify on his or her own behalf, he or she may be called and examined as if under cross-examination, except where criminal charges under Sections 6.08.060 or [6.16.090](#) are pending against the owner or if it is possible that such charges may be brought against the owner. All persons testifying shall be recorded, either through audio recorder or through a shorthand reporter, at the hearing officer's option, and persons so testifying shall be informed of such recording. The hearing officer shall keep a log of the testimony and documentary evidence received during the hearing, and the documentary evidence submitted to the hearing officer shall be retained by the animal control officer until all appeal periods have elapsed.

C. Any animal which has attacked, bitten or caused injury to a human being or other animal is presumed to be dangerous/vicious and the burden is on the owner to present evidence that the animal is not dangerous/vicious.

D. In making a determination that an animal is or is not dangerous/vicious, evidence of the following shall be considered (not in any specific order of preference):

1. Any previous history of the animal attacking, biting or causing injury to a human being or other animal; however, the lack of any such history shall not be the sole grounds for a determination that the animal is not dangerous/vicious;
2. The nature and extent of injuries inflicted and the number of victims involved;
3. The location where the bite, attack or injury occurred;
4. The presence or absence of any provocation for the bite, attack or injury;
5. The extent to which property has been damaged or destroyed;
6. Whether the animal exhibits any characteristics of being trained for fighting or attack or other evidence to show such training or fighting;
7. Whether the animal exhibits characteristics of aggressive or unpredictable temperament or behavior in the presence of human beings or other animals;
8. Whether the animal can be effectively trained to change its temperament or behavior;
9. The manner in which the animal has been maintained by its owner or custodian;
10. Any other relevant evidence concerning the maintenance of the animal including, but not limited to, evidence that the animal's license had been revoked on a prior occasion pursuant to Section [6.16.060A](#), and the owner was required to partake in training pursuant to Section [6.16.080](#), or meet other obligations of probation; and
11. Any other relevant evidence regarding the ability of the owner or custodian to protect the public safety in the future if the animal is permitted to remain in the city.

6.16.060 Hearing decision.

- A. At the conclusion of the hearing, the hearing officer may determine:
 1. That the animal is not a dangerous/vicious animal and should be returned to its owner;
 2. That the evidence presented at the hearing is insufficient to determine whether the animal is dangerous/vicious, but there is sufficient evidence to determine that the attack, bite or injury was the result of improper or negligent training, handling or maintenance and that the license should be revoked and proper training of the owner and dog be required pursuant to the probationary provisions of Section [6.16.080](#);

3. That the animal is a dangerous/vicious animal and it should be humanely destroyed no sooner than the tenth (10th) business day following the mailing of notice of the hearing officer's decision, pursuant to Section [6.16.070](#) C.

B. The decision of the hearing officer shall be in writing and shall be delivered personally to the owner or mailed to him or her by regular mail at the address appearing on the request for hearing. A copy of the decision shall be mailed to the animal control officer. If the decision concludes that the animal is dangerous/vicious, the decision shall include the following notification:

"This decision is final. The animal's owner may seek judicial review of this decision by filing a petition for writ of mandate with the Kings County Superior Court, pursuant to Hanford Municipal Code Section [6.16.060](#) C. and California Code of Civil Procedure section 1094.6. If you file such an action, you must also notify the animal control officer in writing. If no such petition is filed and no written notice is received by the animal control officer within ten (10) business days of the date this decision is mailed to you, the animal control officer will order the destruction of the animal in a humane manner."

C. The decision of the hearing officer shall be considered the final decision. The animal's owner may seek judicial review of the hearing officer's decision by filing a petition for writ of mandate with the Kings County Superior Court, pursuant to the applicable provisions of California Code of Civil Procedure Section 1094.6.

6.16.070 Disposition of a dangerous/vicious animal.

A. It is unlawful for any person to own, possess, harbor or keep any animal declared to be dangerous/vicious.

B. Any animal declared to be dangerous/vicious, if not already impounded, shall be immediately surrendered to the animal control officer, and it is the duty of the animal control officer to take up and impound any such animal.

C. Any animal declared to be dangerous/vicious shall be humanely destroyed. The animal control officer shall sign an order authorizing the destruction of the animal immediately upon occurrence of any of the following:

1. Expiration of five (5) business days from the date of impoundment without receipt by the animal control officer of a request for appeal pursuant to Section [6.16.030](#) C;

2. Expiration of ten (10) business days from the mailing of a hearing officer's decision that the animal is dangerous/vicious pursuant to Section [6.16.060](#) A.3., unless the owner has filed an action with the Kings County Superior Court seeking judicial review pursuant to Section [6.16.060](#) C;

3. Expiration of ten (10) business days following the entry of an order by the Kings County Superior Court upholding the decision of a hearing officer that the animal is dangerous/vicious.

6.16.080 Finding of improper or negligent training, handling or maintenance.

If it is determined that the animal is not dangerous/vicious, but that the bite, attack or injury was the result of improper or negligent training, handling or maintenance, then the following conditions will be enforced:

- A. Training will be required of the owner and the animal, and the hearing officer, in consultation with the animal control officer, shall set a probationary period and shall set the terms and conditions of the training and other tasks to be completed by the owner during such period;
- B. The current license will be revoked and a "provisional" dog license will be issued during the probationary period;
- C. After submission of evidence to the animal control officer of successful completion of the probationary period, the dog shall have its license reinstated for the remaining time as specified under Section 6.12.060.
- D. Any violation of the probation terms set forth by the hearing officer will result in immediate impoundment. Within ten (10) business days of such impoundment, the animal control officer shall set a hearing with the hearing officer for the purpose of making a new determination whether the animal is dangerous/vicious, and shall notify the animal's owner of such hearing. All of the evidence of the previous hearing or hearings as well as new evidence regarding the violation of the probation terms shall be considered by the hearing officer. The hearing shall be conducted in the manner specified in Section [6.16.050](#). At the conclusion of the hearing, the hearing officer may either establish new probation terms or determine that the animal is dangerous/vicious, in which case the hearing officer shall give the owner a written determination pursuant to Section [6.16.060](#)

6.16.090 Violations for maintaining a dangerous/vicious animal.

In any case wherein an animal attacks, bites or injures a human being or another animal, then such act shall constitute a separate and distinct violation. Any person whose animal attacks, bites or injures a human being or attacks another animal, shall be guilty of a misdemeanor.

RABIES

Sections:

- [6.20.010](#) Rabies vaccination required
- [6.20.020](#) Animal showing signs of rabies.
- [6.20.030](#) Isolation of rabid animals and clinically suspected rabid animals.

[6.20.040](#) Animals biting persons.

[6.20.050](#) Animals in contact with rabid animals.

[6.20.060](#) Violation of quarantine.

6.20.070 Redemption of isolated animals.

6.20.010 Rabies vaccination required

- A. Primary immunization. Every person owning, harboring or keeping any dog or cat shall, within thirty (30) days after such dog or cat attains the age of four (4) months, cause it to be vaccinated against rabies. This immunization shall be known as the primary immunization.
- B. Revaccination intervals. Dogs and cats shall be revaccinated one year after the primary immunization. Such dogs and cats shall then be revaccinated at least every three (3) years thereafter.
- C. Approval of vaccine. All rabies vaccines shall be approved by the California Department of Health.

6.20.020 Animal showing signs of rabies.

Whenever the owner of an animal observes or learns that such animal shows symptoms of rabies or acts in a manner which would lead to a reasonable suspicion that it may have rabies, such person shall immediately notify the county health officer. Said person shall thereafter allow the health officer or their representative to make an inspection or examination of said animal.

6.20.030 Isolation of rabid animals and clinically suspected rabid animals.

The animal control officer or Animal Shelter shall take up and place in isolation any rabid animal or suspected rabid animal, whether licensed or not, which, in the opinion of a veterinarian or county health officer, displays symptoms suggestive of rabies. Such animals shall be isolated in strict confinement at the Animal Shelter, veterinary hospital, or other adequate facility in a manner approved by the health officer, and said animal shall not be destroyed or released from confinement for at least ten (10) days after the onset of symptoms suggestive of rabies. Such isolation may be longer under the advice of the county health department or veterinarian. At the expiration of the confinement, any animal confined shall be released upon payment of fees, and, if in the opinion of a licensed veterinarian or county health officer, the animal does not have rabies.

6.20.040 Animals biting persons.

Whenever the owner of an animal has knowledge that such animal has bitten any person, the owner shall immediately report that fact to the county health officer and report the name and

address of the person bitten and the time and place that such person was bitten. Upon learning of a dog bite, the animal control officer shall take up, impound and isolate, for at least ten (10) days following the date of the alleged bite, any animal of a type subject to rabies that is reported to have bitten any person whether or not that animal displays any symptoms suggestive of rabies. However, any person 18 years of age or older may make a written request to the county health officer for the isolation of such biting animal either in an alternate licensed veterinary clinic or animal kennel at the expense of the owner or upon the private premises of the person making the request. If such request is approved, the animal shall be strictly confined. If the quarantine is upon the premises of the owner of the animal, the animal shall be confined within a locked enclosure so constructed that the animal cannot escape or have contact with any other animal or human being other than the person responsible for its care or, at the discretion of the health officer, the animal may be kept under restraint by leash in charge of a responsible person, or under such restrictions as the health officer may prescribe. Said animal shall be kept in quarantine until the health officer gives written authorization for the release of the animal from quarantine. The animal control officer shall post such private premises, in a conspicuous place thereon, with notice that an animal is being confined thereon to be observed for rabies. If in the opinion of any licensed veterinarian or county health officer the animal does not have rabies, the animal shall be released from isolation. Any animal bitten by another animal may be isolated in accordance with the above provisions for a period not to exceed six (6) months. Upon termination of the isolation period, animals isolated in the Animal Shelter shall be released upon payment of the fees set forth by council resolution.

6.20.050 Animals in contact with rabid animals.

Any animal of a species subject to rabies which has been bitten by a known or suspected rabid animal, or has been in intimate contact with a rabid or suspected rabid animal, shall be quarantined by the owner in a place and manner approved by the health officer, for a period of up to six (6) months or destroyed; provided, however, that the following alternatives are permitted in the case of dogs and cats: If the dog or cat has been vaccinated against rabies within three (3) years but not less than thirty (30) days with a live virus vaccine, or within one (1) year but not less than thirty (30) days with a killed virus vaccine, as those types of vaccines are defined in Section 2606 et seq., of Title 17 of the California Administrative Code, the dog or cat may be revaccinated in a manner approved by the health officer and quarantined in a place and manner approved by the health officer for a period of thirty (30) days.

6.20.060 Violation of quarantine.

When any animal is quarantined by the county health officer, it is unlawful for the owner of the animal to violate the quarantine by removing said animal from the premises where it is quarantined, allowing it to run at large, destroying it without authorization from the health officer, concealing it from the health officer, or disobeying any of the quarantine restrictions which have been imposed by the health officer. Any such animal, whether licensed or unlicensed, not continuously confined as required shall be taken up forthwith by the animal control officer and confined in accordance with this chapter.

6.20.070 Redemption of Isolated Animals.

Following the determination that an animal is not rabid, any animal isolated in the Animal Shelter as provided for under this chapter may be redeemed by the owner by paying to the Animal Shelter, or designee, all applicable fees and by obtaining any necessary license. Any animal which is not so redeemed within seventy-two (72) hours shall be deemed to have been abandoned and shall be disposed of as provided for by Animal Shelter regulations.

IMPOUNDING ANIMALS

Sections:

- [6.24.010](#) Impounding animals running at large.
- [6.24.030](#) Impounding biting or attacking animals.
- [6.24.040](#) Violation of quarantine.
- [6.24.050](#) Notice to owner of impounded licensed animal.
- [6.24.060](#) Redemption of impounded animals.
- [6.24.070](#) Fees for impounding and keeping animals.
- [6.24.080](#) Sale and destruction of impounded animals wearing tags.
- [6.24.090](#) Sale and destruction of impounded animals not wearing tags.
- [6.24.100](#) Sale of impounded animals--Receipts.
- [6.24.110](#) Duty of animal control officer or City designee to accept stray and/or abandoned dogs and cats.
- [6.24.120](#) Dogs and cats at large--Private property.
- [6.24.130](#) Delivery of dogs and cats to animal control officer or City designee by private persons.
- [6.24.140](#) Care of animals while impounded.
- 6.24.150 Responsibilities of cat owners regarding stray cats.
- 6.24.160 Unattended animal.
- 6.24.010 Impounding animals running at large.**

A. The Animal Shelter, any animal control officer, or any peace officer, shall impound dogs which are found running at large within the incorporated area of the city whether or not they are wearing a license tag. When such a dog is taken up by an animal control officer or a peace officer, the officer shall, in the officer's reasonable discretion, have the option of delivering the animal to the Animal Shelter or maintaining the animal in a temporary holding cage if the dog is wearing a license tag and the owner takes possession of the animal during a period of time that the officer finds reasonable. All such dogs shall be impounded in the designated city Animal Shelter.

B. Any animal found running at large that poses a safety hazard may be impounded by animal control, and if the animal lacks a license tag, the animal will be taken to the Animal Shelter.

6.24.030 Impounding biting or attacking animals.

A. The Animal Shelter, any animal control officer, or any peace officer shall have the power to summarily and immediately impound a dog or other animal where there is evidence it has attacked, bitten or injured any human being or other animal. The animal control officer or peace officer may enter and inspect private property to enforce the provisions of this section, provided such entry or inspection is conducted in a manner consistent with state and federal constitutional provisions. It is unlawful for any person to fail to surrender to the Animal Shelter, any animal control officer, or any peace officer, upon demand, a dog or other animal which is being impounded pursuant to this section.

B. Any dog or other animal impounded pursuant to this section may be permanently identified by the Animal Shelter, or designee, by means of photo identification and license number prior to release from impound or confinement.

C. The animal control officer and the owner of the animal impounded pursuant to this section, in addition to complying with this chapter and [Chapter 6.16](#), shall also observe the provisions of [Chapter 6.20](#) (pertaining to quarantine of animals suspected of being rabid).

6.24.040 Violation of quarantine.

It is unlawful for any person to suffer or permit any dog, cat, animal or household pet owned, harbored or controlled by them to violate any written quarantine notice. Any person who violates such written notice shall be guilty of a misdemeanor.

6.24.050 Notice to owner of impounded licensed animal.

Within two (2) business days after an animal which is wearing a license tag is impounded under this chapter, the Animal Shelter, or designee, shall mail a notice of the impounding to the owner at the address shown on the application for the license which is on file with the animal control officer or City designee, and advise the owner of the procedure whereby he or she may apply to regain custody of the animal. The owner of an animal declared dangerous/vicious pursuant to Section [6.16.030](#) shall be notified pursuant to this section.

6.24.060 Redemption of impounded animals.

A. The owner of any animal impounded, other than pursuant to Section [6.24.030](#) and [Chapter 6.16](#), may, except as otherwise provided by law, redeem the animal at any time prior to its sale or destruction, and must do so in compliance with subsection C. below.

B. The owner of any animal impounded pursuant to Section [6.24.030](#) may redeem the animal only upon written determination by a hearing officer, pursuant to [Chapter 6.16](#), that the animal is not dangerous/vicious, or upon failure of the animal control officer to establish a hearing date pursuant to Section [6.16.030](#) D. In either case, the owner of the animal must apply for redemption in compliance with subsection C. below.

C. A person desiring to redeem an animal shall deliver to the Animal Shelter an application for redemption and a statement in a form prescribed by the Animal Shelter which shall contain a description of the animal to be redeemed, the name and address of the claimant, and the statement that he or she is the owner of the animal to be redeemed. If the Animal Shelter determines that the animal may be redeemed pursuant to Subsection A. or B. above, the Animal Shelter shall issue to such person a written statement containing the name and address of the claimant, a description of the animal redeemed, the date on which the animal was impounded, and accrued fees, and said statement shall serve as a certificate of redemption and receipt for the fees paid.

D. Any animal impounded three (3) or more times within a one (1) year period will not be released to its owner unless: (i) the owner has his/her residence inspected by the animal control officer within ten (10) business days of the animal control officer's mailing of the impound notice the owner; and (ii) the animal control officer finds that no deficiencies exist which would allow the animal to escape. As a condition of releasing such an animal to its owner, the owner must pay all fees and fines associated with the impoundment of his/her animal, including, without limitation, the housing and care of the animal. If the deficiencies are not corrected within such ten (10) business day period or the owner is unable to pay the required fees, the animal may be put up for adoption or humanely destroyed.

6.24.070 Fees for impounding and keeping animals.

The owner of an animal which has been impounded shall pay to the Animal Shelter an impounding fee as set by resolution of the city council in an amount to be recommended by the Animal Shelter.

6.24.080 Sale and destruction of impounded animals wearing tags.

A. Unless an animal wearing a license tag has been redeemed within six (6) business days after being impounded, or unless it is being held pending a hearing pursuant to [Chapter 6.16](#), it may be sold by the Animal Shelter or destroyed by the Animal Shelter or designee in a humane manner. No animal which has been declared a dangerous/vicious animal pursuant to [Chapter 6.16](#) shall be sold pursuant to this section, nor shall any animal which has been impounded pursuant to Section 6.16. and subsequently found not dangerous/vicious but improperly trained,

handled or maintained, be sold except to a person who is willing to properly train, handle and maintain the animal, as determined by the Animal Shelter.

B. If the owner of an animal gives permission in writing to do so, the animal may be sold or destroyed at any time after it is delivered to the Animal Shelter, provided that no animal held pursuant to [Chapter 6.16](#) shall be sold even with the permission of the owner.

C. Nothing in this Section shall prevent the Animal Shelter from keeping an animal for a longer period of time in accordance to its policies and practices.

6.24.090 Sale and destruction of impounded animals not wearing tags.

A. Unless an animal which is not wearing a license tag has been redeemed within four (4) business days after being impounded, not including the day of impoundment, or unless it is being held pending a hearing pursuant to [Chapter 6.16](#), it may be sold to the public or destroyed in a humane manner by the Animal Shelter or designee. No animal which has been declared a dangerous/vicious animal pursuant to [Chapter 6.16](#) shall be sold pursuant to this section, nor shall any animal which has been impounded pursuant to Section 6.16 and subsequently found not dangerous/vicious but improperly trained, handled or maintained, be sold except to a person who is willing to properly train, handle and maintain the animal, as determined by the Animal Shelter or designee.

B. If the owner of an animal gives permission in writing to do so, the animal may be sold or destroyed in accordance with subsection A, of this section at any time after it is delivered to the Animal Shelter, provided that no animal held pursuant to [Chapter 6.16](#) shall be sold even with the permission of the owner.

C. Nothing in this Section shall prevent the Animal Shelter from keeping an animal for a longer period of time in accordance to its policies and practices.

6.24.100 Sale of impounded animals--Receipts.

When a dog, cat or other animal is sold by the Animal Shelter pursuant to the provisions of this chapter, the Animal Shelter shall deliver to the purchaser of said dog, cat or other animal, a statement in writing containing a description of the animal, the date of sale, and the amount of the purchase price. All sales shall convey a good and valid title to the purchaser, and the previous owner of the animal shall thereafter be barred from all right to recover said animal.

6.24.110 Duty of animal control officer or City designee to accept stray and/or abandoned dogs.

It shall be the duty of the animal control officer or City designee to receive and impound from the public all dogs believed to be stray, abandoned by their owners, or running at large within the city.

6.24.120 Dogs at large--Private property.

Any dog found at large on any private property in the city may be taken up by the owner or possessor of the property and delivered to the Animal Shelter.

6.24.130 Delivery of dogs to Animal Shelter by private persons.

Every person taking up any dog under the provisions of this title, and every person finding any lost, stray or abandoned dog shall, within twenty-four (24) hours thereafter, give notice thereof to the Animal Shelter, animal control officer or City designee and every such person in whose custody such dog may in the meantime be placed, may surrender such animal to the Animal Shelter without fee or charge.

6.24.140 Care of animals while impounded.

The Animal Shelter shall provide all animals in its custody with proper food and water, and shall give them all necessary care and attention. The Animal Shelter shall charge a fee at the time an impounded animal is redeemed by its owner or person having custody, or may charge these fees at such time an unclaimed animal is sold.

6.24.150 Responsibilities of cat owners regarding stray cats.

It shall be unlawful for any owner of any cat to permit such cat to run free outside the residence of its owner or keeper unless such cat has been:

- A. Neutered or spayed to prevent procreating;
- B. Immunized against rabies;
- C. Appropriately tipped on the ear to signify that the cat has been altered and immunized. In lieu of ear tipping the cat owner may license the cat per 6.12.030 and attach the supplied license on the collar of the cat.

6.24.160 Unattended animal.

No person shall leave a dog or other animal in any unattended motor vehicle without adequate ventilation, sanitary conditions or in such a manner as to subject the dog or other animal to extreme temperature which adversely affects the health or safety of the dog or other animal.

6.24.170 Feeding of feral cats.

It shall be unlawful for any person to feed a feral cat where such feeding causes a nuisance to neighbors or businesses or creates a condition contrary to the health, safety, and welfare of the community. A person intending to feed a feral cat must first participate in a trap, neuter, and return program associated with a State of California licensed veterinarian or an established non-profit organization involved in the shelter, care or placement of feral cats and such organization is recognized by the Hanford Police Department and/or Kings County animal shelter.

It is unlawful for feral or stray cats to be fed on city owned property without written permission from the Hanford Police Department.

COMMERCIAL ANIMAL REGULATIONS

Sections:

[6.28.010](#) Commercial animal establishments.

[6.28.020](#) Breeder permit and advertising.

[6.28.030](#) Multi-pet permit.

[6.28.040](#) Permit requirements

6.28.050 Reporting of dog/cat records.

6.28.010 Commercial animal establishments, non-profit animal establishments, and veterinary hospitals.

A. It is unlawful for any person, firm, corporation, or association to erect, establish or maintain any commercial animal establishment, non-profit animal establishment, or veterinary hospital, without first obtaining from the city: (i) a business license; and (ii) a special use permit, if applicable. The requirement to obtain a business license shall be in addition to any breeder or other permits that may be required by this Code. After inspection and approval of the conditions of the commercial animal establishment, non-profit animal establishment, or veterinary hospital by the Animal Shelter, animal control officer, or city designee, the required business license and special use permit, if applicable, may be issued by the city.

B. Every person within the city who owns, conducts, manages, or operates any commercial animal establishment, non-profit animal establishment, or veterinary hospital shall, in addition to satisfying license and permit requirements, comply with each of the following ongoing conditions:

1. Housing facilities shall be structurally sound and shall be maintained in good repair to protect animals from injury and restrict entrance of other animals;
2. All animals and all animal buildings or enclosures shall be maintained in a clean and sanitary condition;
3. All animals shall be supplied with sufficient good and wholesome food and water as often as the feeding habits of the respective animals require;
4. Animal buildings and enclosures shall be so constructed and maintained as to prevent escape of animals;

5. All reasonable precautions shall be taken to protect the public from the animals and the animals from the public;
 6. Every building or enclosure wherein animals are maintained shall be properly ventilated to prevent drafts and to remove odors. Heating and cooling shall be provided as required according to the physical needs of the animals;
 7. All animal rooms, cages, and runs shall be of sufficient size to provide adequate and proper housing for animals kept therein;
 8. All animal runs shall be of concrete and provided with adequate drainage into an approved sewer or individual sewer disposal installation;
 9. All animals shall be taken to a licensed veterinarian for an examination and treatment if so ordered by the animal control officer;
 10. Every violation of applicable regulations shall be corrected within a reasonable time to be specified by the animal control officer;
 11. Commercial animal establishments, non-profit animal establishments, and veterinary hospitals shall comply with all other applicable city codes and ordinances;
 12. All commercial animal establishments, non-profit animal establishments, and veterinary hospitals may be inspected from time to time by an animal control officer to investigate any complaints of violations of the provisions of this chapter.
- C. Failure to comply with any one of the foregoing conditions shall be deemed just cause for the denial or revocation of any business license, special use permit, or any other permit or license issued by the city under which the commercial animal establishment or veterinary hospital operates, whether original or renewal, and/or the issuance of a citation for violations pursuant to provisions of this chapter.

6.28.020 Breeder permit and advertising.

- A. It is unlawful for any person to breed dogs and/or cats for sale or profit or to advertise for the sale or adoption of such animals without first obtaining a breeder permit.
- B. The fees for a breeder permit shall be set by resolution of the city council and must be submitted to the animal control officer for the breeding of dogs or cats, as well as advertising for the sale or adoption of dogs and cats that are bred within the city limits. Breeding permit requirements are as follows:
 1. No offspring can be sold or adopted until eight (8) weeks of age;
 2. No offspring can be sold or adopted until vaccinated against common diseases;

3. The breeder permit holder must identify his/her/its permit number when advertising the animals for sale or adoption.

C. It is unlawful for any person to advertise for the sale or adoption of a litter of dogs or cats in the city without including in the advertisement a city breeder permit number.

D. A breeder permit shall be in addition to other requirements and conditions that must be satisfied under this code in order to undertake animal breeding operations within the city (e.g., city business permit, special use permit, etc.).

6.28.030 Multi-pet permit.

It is unlawful for any person(s) or entity that is not a commercial animal establishment, non-profit animal establishment, or veterinary hospital, to own, maintain, or harbor on a single property within the city more than the maximum number of animals identified in Section 6.12.010 of this Code without first obtaining a multi-pet permit from the animal control officer or city designee. The issuance of the permit shall be at the discretion of the animal control officer or city designee who shall take into consideration the manner in which the animals are housed, sanitation and noise factors.

6.28.040 Permit requirements.

A. Application for all breeder or multi-pet permits pursuant to this chapter shall be filed with the, animal control officer or city designee on a form prescribed by the city. Fees charged for these permits shall be set by resolution of the city council as recommended by the Animal Control Officer or city designee. Permits shall be issued for the calendar year or any part thereof and are effective from January 1st of each year and expire on December 31st of that same year. If a permit is issued during a month other than January, the permit fee shall be prorated with respect to the month during which issuance occurs (e.g., the permit fee for a permit issued in February will be 11/12ths of the full annual fee). Renewal and payment of the permit is due and payable on January 1st of each year. The city designee shall collect a delinquent penalty in an amount equal to the amount as established for license penalties.

B. The failure to obtain the appropriate permit is punishable as an infraction as set forth herein.

C. Any or all of the permits within this code may be immediately suspended for any violations of the conditions of this title.

6.28.050 Reporting of dog/cat records.

Every commercial animal establishment, holder of a breeder permit, and others who sell/adopt animals for consideration must keep permanent records of all dogs/cats sold/adopted and forward such information on a monthly basis to the animal control officer or city designee for licensing and confirmation of rabies vaccination.



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) AP19 CDBG Funding Options AP20

RECOMMENDATION:

See staff report attached.

FISCAL IMPACT:

ATTACHMENTS:

May 19,2020-City Council Staff Report
 Kings Gospel Mission ltr Rowena
 KGM SUPPORT Lowe
 Kings Gospel Mission ltr Braz
 Kings Gospel Mission ltr Cromwell
 Kings Gospel Mission ltr Curiel
 Kings Gospel Mission ltr Gaston
 Kings Gospel Mission ltr Kinney
 Kings Gospel Mission ltr Martinez
 Kings Gospel Mission ltr Vickers
 Kings Gospel Mission ltr Wescoat
 Kings Gospel Mission ltr Yeary
 letter of support to city (KGM)

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, May 19, 2020

SUBJECT: **COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG):**
Federal CARES Act (CDBG-CV) AP19 and CDBG Funding Options
AP20

STAFF RECOMMENDATION

1. Staff recommends that the City Council provide direction on the use of the CDBG-CV grant funds.
2. Staff recommends that the City Council provide direction on the use of the CDBG 20/21 allocation.

CDBG-CV

Background

On April 2, 2020, in response to the Coronavirus Pandemic (COVID-19), the U.S Department of Housing and Urban Development (HUD) informed the City that it had been awarded a special allocation of Community Development Block Grant Coronavirus (CDBG-CV) funds in the amount of \$325,307, authorized by Coronavirus Aid, Relief and Economic Security Act (CARES ACT), for the purpose of preventing, preparing for, and responding to the COVID-19 pandemic.

The City has received instruction that it must incorporate the funds into a City of Hanford annual action plan. In order to respond as quickly and accurately as possible to this urgent situation, the 2019 Annual Action Plan (the most recent annual action plan to have previously been approved) will be amended.

While there have been some waivers and flexibility with the new funding, HUD will still require much of the same documentation of need, national objective, and eligible activities, while benefiting low- and moderate-income people and neighborhoods. HUD requires that CDBG-CV grantees prevent the duplication of benefits, which limits grant funds to be used **only** when no other source of financial assistance is available.

The CDBG-CV can be utilized for four (4) categories of eligible activities: buildings and improvements, assistance to businesses, new or quantifiable increases in public services, as and/or planning, capacity building and technical assistance.

Eligible activities within each of the four categories are limited to those listed below:

Buildings and improvements – including public facilities

- Construction or rehabilitation of a facility for testing, diagnosis, or treatment;

- Rehabilitation of a community facility to establish an infectious disease treatment clinic;
- Acquisition and rehabilitation, or construction of a group living facility that may be used to centralize patients undergoing treatment;
- Rehabilitation of a commercial building or closed school building to establish an infectious disease treatment clinic;
- Acquisition and rehabilitation of a motel or hotel building to expand capacity of hospitals to accommodate isolation of patients during recovery;
- 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:

- Providing grants or loans to support new businesses or business expansion to create jobs and manufacture medical supplies necessary to respond to infectious disease;
- Provide short-term working capital assistance to small businesses that have been negatively affected by COVID-19, to enable the retention of jobs held by low- and-moderate-income persons;
- 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.

Provision of new and quantifiably increased public services

- Carrying 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 to quarantined individuals or individuals that need to maintain social distancing, due to medical vulnerabilities.

Planning, capacity building, and technical assistance:

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

Responses Received

Five main efforts were identified for the funds, based on the following:

- On April 29, 2020, the availability of CDBG-CV funds was advertised through the City's web page, and emailed to social service agencies. The City received four (4) requests for funding.
- Public Input from the following Council meetings: April 21, 2020 and May 5, 2020.

The purpose of these funds is to support safety-net response efforts to address major issues related to community impacts of the COVID-19 response. The five main efforts identified in the community survey and by City Council are:

- Small business assistance
- Mental health/medical services
- Homelessness assistance
- Emergency rental and utility assistance for low-income residents
- Expanded meals for seniors

The City received the projects and programs below through an Intent to Request Funds process submitted by local social service agencies.

Applicant	Amount Requested	Use of Funds	Staff comments/concerns	Outcomes
Kings Community Action Organization (KCAO)	\$125,000	Public Service Emergency rental assistance for up to three months for families that have been affected by COVID-19 pandemic and have been unable to pay their rent.	Additional information needed. Staff Administration cost of \$50,000. Duplication of services	50 Eligible Families
Cornerstone Community Alcohol & Other Drug Recovery Systems	\$150,000	Building and improvements Acquisition of 10, factory-built 2-bedroom residential units	Will need to go through the Planning process The proposed location is zoned O-R (Office Residential) Permitted uses: Emergency Shelter Supportive Housing Manufactured units	Shelter 20 people
Kings Commission on Aging	\$50,000	Public Service Deliver meals to seniors that need to maintain social distancing due to COVID-19		2000 Seniors
Kings Public Health	\$100,000	Public Service Purchase and stock trailer with supplies for testing to low-income individuals and households that have contracted or were exposed to COVID-19 during the current pandemic.	Duplication of services Additional information needed	800-1000 individuals served

- All projects must meet the basic requirements of either preparing, preventing, or responding to the COVID-19 pandemic.
- Must meet the CDBG National Objective and be clearly documented
- Agencies must ensure there is no duplication of funding. This means that CDBG cannot be used for programs that can be funded through other sources.
- Finally, all selected projects will be required to submit a more detailed application. All applicants must comply with applicable CDBG regulations, CDBG-CV and CARES Act regulations, programmatic requirements, and the applicant must have the capacity to undertake and comply with federal regulations.

Recommendation:

Based on the needs seen in the community, staff is recommending the following citywide activities in the categories and descriptions below:

\$50,000 Food Assistance Program

Deliver meals to homebound elders that need to maintain social distancing, due to the pandemic and stay-at-home orders. Provide funding to assist with substantial increase of operating costs seen by local community kitchens and food pantries, as a result of increased food demand. Reimburse documented operating costs, such as staff costs, supplies, utilities, maintenance, and insurance.

HUD Matrix Code: 05W

National Objective: LMA (Low/Mod Area Benefit, if facility is located in a Qualified Census Tract – see map, last page); or, LMC (Low/Mod Limited Clientele – must meet requirements of 24 CFR 570.208(a)(2))

Code Citation; 24 CFR 570.201(e)

Outcome: 2,000 individuals

\$110,000 Rental Assistance Program

Provide one-time or short-term (no more than three months) emergency rental assistance to residents within the city limits of Hanford. Individuals who have lost documentable income directly related to: stay-at-home orders (job loss/reduced hours); being sick or being the sole at-home caregiver for someone sick with COVID-19; required to stay home as legal guardian for their young children, due to mandatory daycare and/or school closures; or other documentable reasons. Assistance is for the purpose of preventing homelessness as a result of eviction.

HUD Matrix Code: 05Q

National Objective: LMC (Low/Mod Limited Clientele)

Code Citation: 24 CFR 207(b)(4)

Outcome:

\$100,000 Small Business Grant Program

Grant program that avoids job loss caused by business closures related to social distancing by providing short-term working capital assistance for operating costs (employees' salaries, tenant space rent/lease, and/or utilities) to small businesses to enable retention and/or rehiring of jobs. CDBG-CV funds will be used for economic development, assistance to businesses that are negatively affected by COVID-19 to enable retention of jobs held by low- and moderate-income persons. Businesses must be located within the city limits of Hanford and have documentable business income losses. Grant terms will be for a maximum amount of \$10,000, 0%-interest, deferred for one year. At the end of one year, the grant is forgiven, if the business has retained or rehired the employees that were laid off. If the business does not retain or rehire employees at the end of the one-year deferral period, the grant becomes due and payable.

HUD Matrix Code: 17D, 18A

National Objective: LMJ (Low/Mod Job Creation or Retention – must meet requirements of 24 CFR 570.208(a)(4))

Code Citation: 24 CFR 570.203(b) and 24 CFR 570.203(c)

Outcome: 10

\$65,000 Planning, and Administration

Entitlement only: data gathering, studies, analysis, preparation of plans, and the identification of actions that will implement such plans.

Code Citation: 24 CFR 570.205.

CDBG ACTION PLAN 2020 FUNDING OPTIONS

Background

On March 17, The City Council held a study session to review and discuss the 20/21 CDBG Action Plan. The Council directed staff to allocate the CDBG 20/21 allocation of \$623,993 to the following projects:

The proposed uses of funds for the 2020-2021 program year are as follows:

Proposed use of funds and amounts may change to address priorities.

• Housing Rehabilitation	\$201,795
• Lacey Park – Basketball Court Improvements	\$177,600
• Longfield Center Improvements	\$ 45,000
• Kings Community Action Organization	\$ 28,000
• Big Brothers Big Sisters	\$ 25,000
• Utility Assistance	\$ 10,000
• Kings Tulare COC	\$ 10,000
• Administration	\$126,598

Alternate Projects:

Self-Help Enterprises Parkside Project

Additional funding for Public Services

Recommendation

Discuss options and direct staff to make changes (if any) to the 20/21 CDBG Action Plan, in order to address priorities.

Next Steps:

Today	Provide staff direction on the use of CDBG-CV and CDBG grant funds.
May 20, 2020	Notice of Public Hearing to <i>Hanford Sentinel</i> for May 22, publication
May 22-29, 2020	CDBG-CV AP19 & CDBG AP20 5-day Comment period
May 29, 2020	Finalize Staff Report to City Council, including comments
June 2, 2020	CDBG-CV AP19 & CDBG AP20 City Council Public Hearing

June 5, 2020 CDBG-CV AP19 & CDBG AP20 Submission to HUD

Utilization of CDBG-CV funds will be available upon HUD's approval of the 2019 Action Plan Amendment.

Mario Cifuentez

From: Rowena <rocuriel@gmail.com>
Sent: Thursday, May 14, 2020 1:48 PM
To: Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is a non-profit organization that provides housing and job training for the homeless. They achieve results by focusing on three main areas:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
3. Support Recovery - Create a community of peers who support one another.

They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Residential Treatment Center, Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for their programs.

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, as more people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and job training. KGM has done with the homelessness throughout our city. They have our support in their efforts, and we hope to see them grow.

Residents of the City of Hanford,

Robert and Rowena Curiel



ReplyForward

Attachment: Kings Gospel Mission ltr Rowena (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and

Virginia Lowe
 8353 23rd Avenue
 Lemoore, CA 93245
 lowev1910@gmail.com

May 13, 2020

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

I have followed, and supported, Kings Gospel Mission (financially and volunteering with the Women's Recuperative Program), for the past few years, and they have a great program!

As you know the City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge. They achieve results by focusing on three things:

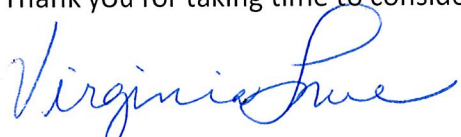
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However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before. They need support from local citizens, and from local governmental agencies. The City of Hanford can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I respectfully request that the City of Hanford consider doing the same.

Thank you for taking time to consider this request.


 Virginia Lowe

Mario Cifuentez

From: Deborah Braz <dbrh@live.com>
Sent: Wednesday, May 13, 2020 9:35 AM
To: Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three things:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
3. Support Recovery - Create a community of peers who support one another.

They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Room/Board Housing, Recovery Training, Recycling, Thrift, a Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for each shelter guest every day (18 of them).

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I REQUEST THE CITY TO DO THE SAME.

Thank You for your consideration,

Deborah Braz

Hanford Resident

Mario Cifuentez

From: Andrew Cromwell <andrew@kcfchurch.org>
Sent: Wednesday, May 13, 2020 9:43 AM
To: Sandra Lerma; Darlene Mata; Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

To: City of Hanford

City Manager

Community Development Director

Community Development Housing Analyst

Greetings!

It has come to my attention that Kings Gospel Mission is pursuing Community Development Block Grant funds to support their ongoing efforts to provide the homeless community with services. I would like to express both my personal support as well as the support of the church I represent and ask that you move quickly in this area.

The Kings Gospel Mission has taken a strong lead in providing services to the homeless community and has done so with both innovative ideas as well as community engagement. Dave Clevenger and his team are continually seeking new ways to provide additional beds, programs, and work opportunities for this critical community. Hanford is disproportionately impacted with homelessness and the COVID-19 crisis has worsened this crisis. It is imperative that their services grow.

I know that you all know how involved KGM is and I encourage you to do all that you can to provide them with the needed resources to meet the challenges ahead of us.

Thank you for your support,

Andrew



Andrew Cromwell
Lead Pastor
 Koinonia Church
 PO Box 1378 * Hanford, CA 93232

Attachment: Kings Gospel Mission ltr Cromwell (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and

(559) 582-1528 x19
kchanford.com

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Sent: Thursday, May 14, 2020 1:48 PM
To: Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is a non-profit organization that provides services to the homeless and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three main areas:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
3. Support Recovery - Create a community of peers who support one another.

They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Recovery Center, Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for their programs.

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, and many people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and recovery programs. KGM has done with the homelessness throughout our city. They have our support in their efforts, and we hope the City of Hanford will do the same.

Residents of the City of Hanford,

Robert and Rowena Curiel



ReplyForward

Attachment: Kings Gospel Mission ltr Curiel (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and CDBG

Mario Cifuentez

From: Sylvia Gaston <sylvia@kcfchurch.org>
Sent: Wednesday, May 13, 2020 12:35 PM
To: Sandra Lerma; Darlene Mata; Mario Cifuentez
Cc: dave@kingsgospelmission.org
Subject: Kings Gospel Mission

To: City Council Members, City of Hanford

City Manager

Community Development Director

Community Development Housing Analyst

Mr. Mayor, Members of the City Council, City of Hanford Staff:

We need to address our homeless issue before it gets too large to manage! We have a wonderful community and this issue needs to be a priority for us to maintain the quality of life we love about Hanford. We have a proportionally large homeless population.

Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and they need our support. They achieve results by focusing on three things:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
3. Support Recovery - Create a community of peers who support one another.

They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Room/Board Housing, Recovery Training, Recycling, Thrift, a Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for each shelter guest every day (18 of them).

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I REQUEST THE CITY TO DO THE SAME.

Thank you for your prompt and generous attention to this matter.

Sylvia Gaston
 Former Mayor/Council Member
 Hanford Resident (45 years)

Nick and Sue Kinney
Post Office Box 1246
Hanford, California 93232
559-707-2368

May 14, 2020

Mr. Mario Cifuentez, City Manager
City of Hanford
315 North Douty Street
Hanford, California 93230

Dear Mr. Cifuentez:

Kings Gospel Mission is our local outreach mission that works tirelessly throughout the Hanford area to meet the spiritual and physical needs of vulnerable, broken and outcast people and their families. Kings Gospel Mission fills a much-needed void for our City!

Services Kings Gospel Mission provides include overnight shelter for men and women, recuperative care for those with no place else to turn, room and board housing, recovery training, and most important - an opportunity to work and change their life around to become a productive wage-earning citizen. Kings Gospel Mission seeks to actually "help" people turn their lives around and not just "enable" them to continue in their destructive lifestyle.

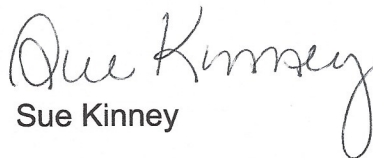
With the current COVID-19 crisis, demands for services and jobs have dramatically increased and the need for additional funding and homeless housing is critical! Kings Gospel Mission has our support in their efforts to seek grants and funding to support the work they do and we request the City to do the same.

Sincerely,



Nick Kinney

Sincerely,



Sue Kinney

Mario Cifuentez

From: Leslie Martinez <pantry@kcfchurch.org>
Sent: Wednesday, May 13, 2020 3:01 PM
To: Sandra Lerma; Darlene Mata; Mario Cifuentez
Subject: KGM Support

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three things:

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They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Room/Board Housing, Recovery Training, Recycling, Thrift, a Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for each shelter guest every day (18 of them).

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I REQUEST THE CITY TO DO THE SAME.

Thank you for your time and consideration!

Leslie Martinez
 Director The Kings Pantry
 General Manager One Eleven Coffee

Attachment: Kings Gospel Mission ltr Martinez (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and

Mario Cifuentez

From: Bryan Vickers <bryan@kcfchurch.org>
Sent: Wednesday, May 13, 2020 1:51 PM
To: Sandra Lerma; Darlene Mata; Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

Dear city leaders,

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three things:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
3. Support Recovery - Create a community of peers who support one another.

They currently achieve these 3 things with *Overnight Shelter for Men & Women, Recuperative Care, Room/Board Housing, Recovery Training, Recycling, Thrift, a Mobile Shower Unit, Outreach and Contract Gigs*. They employ 20 people and find volunteer opportunities for each shelter guest every day (18 of them).

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I REQUEST THE CITY TO DO THE SAME.

Bryan Vickers

Worship Pastor
 Koinonia Church
 111 W 7th St. Hanford CA. 93230
 559-582-1528 ex: 716
kchanford.com



Igniting Contagious Faith in the One God who Restores All

Attachment: Kings Gospel Mission ltr Vickers (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and

Mario Cifuentez

From: Melissa Wescoat <melissaawescoat@gmail.com>
Sent: Wednesday, May 13, 2020 11:51 AM
To: Mario Cifuentez
Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

Dear Mr. Cifuentez,

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three things:

1. Work/Volunteer Opportunities - Positive things to do during the day.
2. Housing - Provide safe, encouraging places to live for 68 people.
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They currently achieve these 3 things with [Overnight Shelter for Men & Women, Recuperative Care, Room/Board Housing, Recovery Training, Recycling, Thrift, a Mobile Shower Unit, Outreach and Contract Gigs](#). They employ 20 people and find volunteer opportunities for each shelter guest every day (18 of them).

However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have our support in their efforts and WE REQUEST THE CITY TO DO THE SAME.

Thank you for your consideration.

Respectfully,
 Steve and Melissa Wescoat

Attachment: Kings Gospel Mission ltr Wescoat (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and

Mario Cifuentez

From: Wesley Yeary <wdyeary@sbcglobal.net>
Sent: Thursday, May 14, 2020 10:58 AM
To: Sandra Lerma; Darlene Mata; Mario Cifuentez
Subject: Kings Gospel Mission/Cornerstone Industries letter of support

Subject: Kings Gospel Mission/Cornerstone Industries letter of support

This is a letter of support for Kings Gospel Mission/ Cornerstone Industries.

The city of Hanford has a proportionately large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and they need our city and citizens to support their growth.

The demand for homeless housing and jobs has never been greater and because of covid-19 it will become even more so for people who are on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity. Kings Gospel Mission /Cornerstone Industries will seek grants and funding to support work, housing, and peer-support. They have our support in their efforts and I request the City to do the same.

Wesley and Donna Yeary

Attachment: Kings Gospel Mission ltr Yeary (COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG): Federal CARES Act (CDBG-CV) and CDBG

To: City of Hanford
 City Manager
 Community Development Director
 Community Development Housing Analyst

Subject: Letter of Support for Kings Gospel Mission/Cornerstone Industries

The City of Hanford has a proportionally large homeless population. Kings Gospel Mission/Cornerstone Industries is the foremost agency addressing this challenge and THEY NEED OUR CITY & CITIZENS TO SUPPORT THEIR GROWTH. They achieve results by focusing on three things:

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However, they need to grow. The demand for HOMELESS housing and jobs has never been greater, AND BECAUSE OF COVID-19, it will become even more so for people who were on the brink of homelessness before.

The city can be a big partner in the growth of meaningful change and opportunity!

Kings Gospel Mission/Cornerstone Industries will seek grants & funding to support work, housing, and peer-support. They have my support in their efforts and I REQUEST THE CITY TO DO THE SAME.

Chad Fagundes

Missions/Outreach

Koinonia Church
 111 W 7th St. Hanford CA. 93230
 559-380-6017
kchanford.com



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: B
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SUBJECT:

Community Development: Referral of the Citizen's Initiative, to change the land use and zoning on land adjacent to Hidden Valley Park and in the northwest area of the future city, to the Planning Commission for review for consistency with the General Plan.

RECOMMENDATION:

Staff recommends that the City Council direct the Planning Commission to review the Citizens Initiative for consistency with the Hanford General Plan.

BACKGROUND:

A group, Save Our Parkland, has submitted a citizens initiative to change the land use and zoning, in parenthesis, on 18 acres adjacent to Hidden Valley Park from Low Density Residential (RLD) to Open Space (PF) and to remove the Open Space designations from two future parks in the north west area of the City to Medium Density Residential.

The ballot language was prepared by the City Attorney and submitted to Save Our Parkland on May 1, 2020. The group has until October 29, 2020 to obtain the requisite signatures to put the initiative on a future ballot.

The Notice of Intent from Save Our Parkland, the ballot summary prepared by the City Attorney and a summary of initiative statutes is attached for your reference.

FISCAL IMPACT:

ATTACHMENTS:

Notice of Intent 4.2.20
ballot initiative summary
Summary of Initiative Statutes

March 30, 2020

Sarah Martinez, City Clerk & Elections Official
City of Hanford
315-321 North Douty Street
Hanford, CA 93230
sbmartinez@cityofhanfordca.com

**Re: Citizen-Sponsored Initiative – Notice of Intent to Circulate Petition and Request
for Ballot Title and Summary**

Dear Ms. Martinez,

In accordance with Elections Code section 9202 and 9203, enclosed please find a signed **Notice Of Intent to Circulate Petition and Statement of Reasons**, together with the written text of a proposed initiative measure to be submitted to the voters of the City of Hanford.

We request that these materials be forwarded to the City Attorney immediately for preparation of a ballot title and summary pursuant to Elections Code section 9203.

Please sent the completed ballot title and summary via U.S. Mail and/or email to:

Mark Pratter
Saveourparkland93230
P.O. Box 745
Hanford, CA. 93232
Email: saveourparkland93230@yahoo.com

Please call me at (559) 301-7213 or send an email to the address above if you have any questions or concerns.

Yours sincerely,



Mark Pratter

enclosure

RECEIVED
CITY OF HANFORD

APR 02 2020

CITY CLERK

Attachment: Notice of Intent 4.2.20 (Community Development: Citizen Initiative)

NOTICE OF INTENT TO CIRCULATE PETITION AND STATEMENT OF REASONS

Notice is hereby given of the intention of the persons whose names appear hereon of their intention to circulate the petition within the City of Hanford for the purpose of amending the Hanford General Plan Land Use Map to change the land use designations for: (1) a vacant City-owned 18-acre parcel south of West Cortner Street and immediately west of Hidden Valley Park (a portion of APN 008-360-006-000) from "Low Density Residential" to "Public Facilities;" (2) an undeveloped area within the City's Sphere of Influence north of Fargo Avenue, east of 13th Avenue, south of Flint Avenue, and west of 12th Avenue from a "Open Space" to "Medium Density Residential;" and (3) an undeveloped area within the City's Sphere of Influence north of Fargo Avenue, east of 12th Avenue, south of Flint Avenue, and west of 11th Avenue from "Open Space" to "Medium Density Residential."

The purposes of this Measure are: (1) to preserve valuable open space, reduce air and water pollution, and provide additional park areas for underserved communities in the Hanford, while allowing for the long-term conservation and possible future expansion of Hidden Valley Park for future generations to enjoy for outdoor recreation and open-space uses, by changing the General Plan land use designation for an 18-acre, City-owned open space parcel situated immediately adjacent to Hidden Valley Park to the west, currently designated for future low density residential development, to allow only parks, open space, public facilities, and/or recreational uses through the year 2050; and (2) to help ensure this action results in no net loss in residential development capacity in the City, by simultaneously changing the General Plan designation within two undeveloped areas within the City's Sphere of Influence, currently with "floating" open space designations, to allow development of medium-density residential housing.

Signed:

Mark Pratter

Mark Pratter
405 Franket Drive, Hanford, CA. 93230

3/30/20
Date

Patricia Pratter

Patricia Pratter
405 Franket Drive, Hanford, CA. 93230

3/30/20
Date

Louis Martinez

Louis Martinez
207 E. Fifth Street, Hanford, CA 93230

3/30/20
Date

RECEIVED
CITY OF HANFORD

APR 02 2020

CITY CLERK

To the City Council of the City of Hanford:

We, the undersigned, registered and qualified voters of the City of Hanford (“City”), present to the City Council this petition and request that the following proposed Ordinance (“Measure”) be adopted without alteration or submitted to the registered and qualified voters of the City for their adoption or rejection at the earliest regular election for which it qualifies pursuant to Section 1405 of the California Elections Code.

The full text of the Measure is as follows:

The People of the City of Hanford do hereby ordain as follows:

Section 1. Purposes

The purposes of this Measure are: (1) to preserve valuable open space, reduce air and water pollution, and provide additional park areas for underserved communities in the Hanford, while allowing for the long-term conservation and possible future expansion of Hidden Valley Park for future generations to enjoy for outdoor recreation and open-space uses, by changing the General Plan land use designation for an 18-acre, City-owned open space parcel situated immediately adjacent to Hidden Valley Park to the west, currently designated for future low density residential development, to allow only parks, open space, public facilities, and/or recreational uses through the year 2050; and (2) to help ensure this action results in no net loss in residential development capacity in the City, by simultaneously changing the General Plan designation within two undeveloped areas within the City’s Sphere of Influence, currently with “floating” open space designations, to allow development of medium-density residential housing.

Section 2. Findings

The people of City of Hanford find and declare:

- A. The Hanford 2035 General Plan provides, as a key policy goal, for the adequate provision of sites for parks and open space to serve projected population growth.
- B. Hanford is currently underserved in terms of park acreage per capita compared to neighboring communities in the San Joaquin Valley.
- C. Hidden Valley Park is the most accessible and heavily used public park resource currently enjoyed by Hanford citizens and families for active and passive recreation year-round.
- D. The ability to expand Hidden Valley Park to include the vacant, City-owned 18-acre area immediately adjacent and to the west of the existing Park area will help ensure that future generations of Hanford families, including those in underserved communities, will have adequate space to enjoy outdoor recreational and open space opportunities, while

maintaining Hanford's legacy of preserving community values and leaving the City a better place for our children and grandchildren.

E. There currently are no other vacant parcels of comparable size and suitability for use as a public park anywhere within Hanford.

F. Preserving this vacant 18-acre area will help reduce and mitigate the adverse health impacts from air and water pollution associated with low-density residential construction.

G. Redesignating this parcel (Assessor's Parcel Number 008-360-006-000) from its current low-density housing designation to public facilities will allow for the possible future development of the parcel for park and recreational uses, while not requiring any immediate expenditure of public funds.

H. In October, 2019 Governor Newsom signed into law SB 330, the Housing Crisis Act of 2019, which among other things allows certain cities, including Hanford, to change a land use designation or zoning ordinance to a less intensive use provided it concurrently changes the development standards, policies, and conditions applicable to other parcels within the jurisdiction to ensure that there is no net loss in residential capacity.

I. The City has designated certain undeveloped lands within the City's Sphere of Influence, as delineated by the Local Agency Formation Commission of Kings County, for future low density residential uses, together with future Educational Facilities and Open Space uses, denoted on the Land Use Map as "floating designations," at locations to be determined at a later date after the City has annexed or otherwise acquired the underlying lands.

J. Redesignating the "floating" Open Space designation on certain of these lands within the City's Sphere of Influence for Medium Density Residential uses will help ensure that enactment of this Measure will result in no net loss in residential capacity in Hanford, and will not otherwise impair the City of Hanford's ability to fulfill its regional housing need determination obligations under state law, or otherwise result in an inconsistency with the General Plan's Housing Element.

Section 3. General Plan Amendments

A. The City of Hanford 2035 General Plan Policy Document, Chapter 3 (Land Use & Community Design), Section 3.3 (Land Use Designations), Figure 3-1, "General Plan Land Use Map," is hereby amended to change the land use designation from "Low Density Residential" to "Public Facilities" on 18 acres (immediately south of West Cortner Street and immediately west of Hidden Valley Park, part of Assessor's Parcel Number 008-360-006-000, as shown on the map attached hereto as **EXHIBIT A** and incorporated herein by reference.

B. The City of Hanford 2035 General Plan Policy Document, Chapter 3 (Land Use & Community Design), Section 3.3 (Land Use Designations), Figure 3-1, “General Plan Land Use Map,” is hereby amended to change the “floating” land use designation from “Open Space” to “Medium Density Residential” on those lands within the City’s Sphere of Influence near the City’s northwest boundary north of Fargo Avenue, east of 13th Avenue, and south of Flint Avenue, as shown on the map attached hereto as **EXHIBIT B** and incorporated herein by reference.

C. The City of Hanford 2035 General Plan Policy Document, Chapter 3 (Land Use & Community Design), Section 3.3 (Land Use Designations), Figure 3-1, “General Plan Land Use Map,” is hereby amended to change the “floating” land use designation from “Open Space” to “Medium Density Residential” on those lands within the City’s Sphere of Influence north of Fargo Avenue, east of 13th Avenue, south of Flint Avenue, and west of 12th Avenue, as shown on the map attached hereto as **EXHIBIT C** and incorporated herein by reference.

Section 4. Implementation

A. Effective Date. Upon the effective date of the approval of this Measure by the voters of the City of Hanford, the provisions of Section 3 of the Measure are hereby inserted into the City of Hanford 2035 General Plan; except that if the four amendments of the mandatory elements of the General Plan permitted by state law for any given calendar year have already been utilized in the year in which the Measure becomes effective, this General Plan amendment shall be the first amendment inserted into the City of Hanford 2035 General Plan on January 1 of the next year. At such time as the provisions of Section 3 of the Measure are inserted in the City of Hanford 2035 General Plan, any provisions of the City of Hanford Zoning Ordinance, as reflected in the ordinance itself or in the City of Hanford Zoning Map, that are inconsistent with the provisions of Section 3 of this Measure shall not be enforced.

B. Interim Amendments. The date that the notice of intention to circulate this Initiative was submitted to the City elections official is referenced herein as the “Submittal Date.” The City of Hanford 2035 General Plan in effect on the Submittal Date as amended by this Initiative is required by state law to comprise an integrated, internally consistent, and compatible statement of policies for the City of Hanford. In order to ensure that nothing in this Initiative measure would prevent the General Plan from being an integrated, internally consistent, and compatible statement of the policies of the county, as required by State law, and to ensure that the actions of the voters in enacting this Initiative are given effect, any amendment or update to the General Plan that is adopted between the Submittal Date and the date that the General Plan is amended by this Initiative measure shall, to the extent that such interim-enacted provision is inconsistent with the General Plan provisions adopted by

this Initiative, be amended as soon as possible to ensure consistency between the provisions adopted by this Initiative and other provisions of the General Plan.

C. Other City Ordinances and Policies. The City of Hanford and its City Council are hereby authorized and directed to amend the General Plan, all specific plans, the Parks and Open Space Master Plan, the Zoning Ordinance, the Zoning Map, Land Use Maps, Open Space Map, and any other ordinances and policies affected by this Measure as soon as possible and in the manner and time required by any applicable state law, to ensure consistency between the policies adopted in this Measure and other elements of the City of Hanford 2035 General Plan, all specific plans, the City of Hanford Parks and Open Space Master Plan, the City of Hanford Zoning Ordinance, the City of Hanford Zoning Map, and other City ordinances and policies.

D. Compliance with State Law. Should the City Council determine that it is impossible to comply with the requirements of state law without amending the General Plan and/or Zoning Code in a manner inconsistent with the purposes, intent, or operative provisions of this Measure, it shall first seek voter approval of any proposed inconsistent amendments.

Section 5. Severability and Interpretation

This Measure shall be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or portion of this Measure is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Measure. The voters hereby declare that this Measure, and each section, sub-section, sentence, clause, phrase, part, or portion thereof would have been adopted or passed even if one or more sections, sub-sections, sentences, clauses, phrases, parts, or portions are declared invalid or unconstitutional. If any provision of this Measure is held invalid as applied to any person or circumstance, such invalidity shall not affect any application of this Measure that can be given effect without the invalid application. This Measure shall be broadly construed in order to achieve the purposes stated in this Measure.

Section 6. No Unconstitutional Taking

This initiative is not intended, and shall not be applied or construed, to authorize the City to exercise its powers in a manner which will take private property for public use without the payment of just compensation, but shall be interpreted, applied and implemented so as to accomplish its purposes to the maximum constitutionally permissible extent. If application of this initiative to a specific property of record as of its effective date would create a taking, then the City Council may allow additional uses on said property, upon findings that the level of additional development permitted is the minimum necessary to avoid a taking, and no lesser level of development would be sufficient to avoid a taking.

Section 7. Amendment or Repeal

Except as otherwise provided herein, this Measure may be amended or repealed only by the voters of the City of Hanford.

Section 8. Effective Date and Duration

- A. The provisions of this initiative shall remain in effect through the year 2050.
- B. This initiative shall take effect 10 days after the city council declares the results of the election approving this measure.

Section 9. Conflicting Ballot Measures

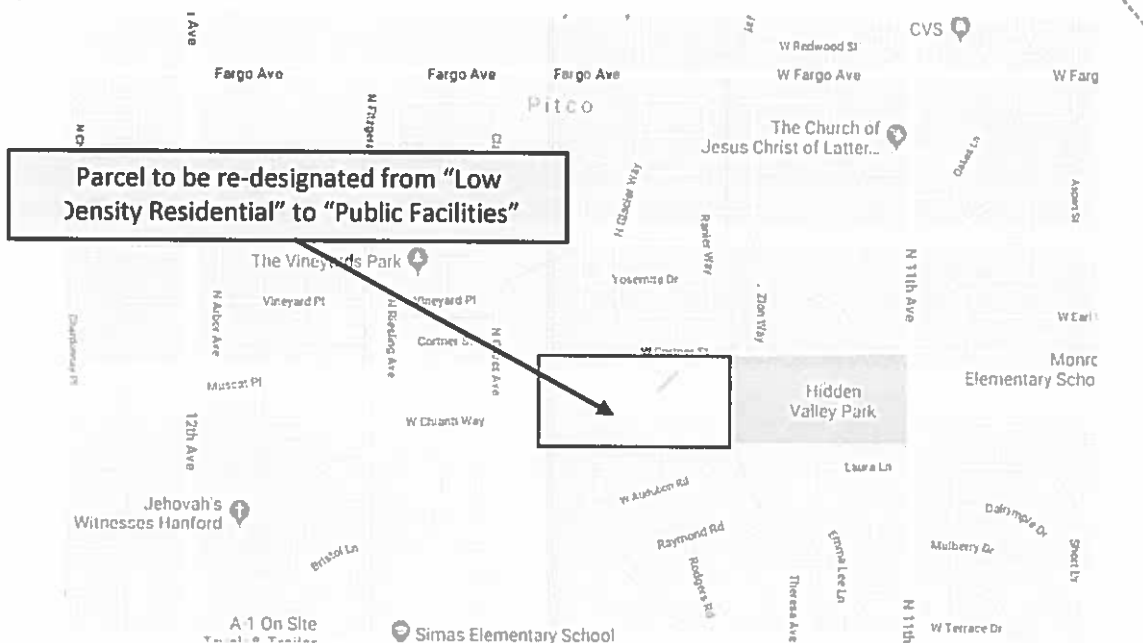
In the event that this Measure and another measure or measures relating to the same or similar subject matter shall appear on the same election ballot, the provisions of the other measures shall be deemed in conflict with this measure. In the event that this Measure shall receive a greater number of affirmative votes, the provisions of this Measure shall prevail in their entirety, and the provisions of the other measure or measures shall be null and void.

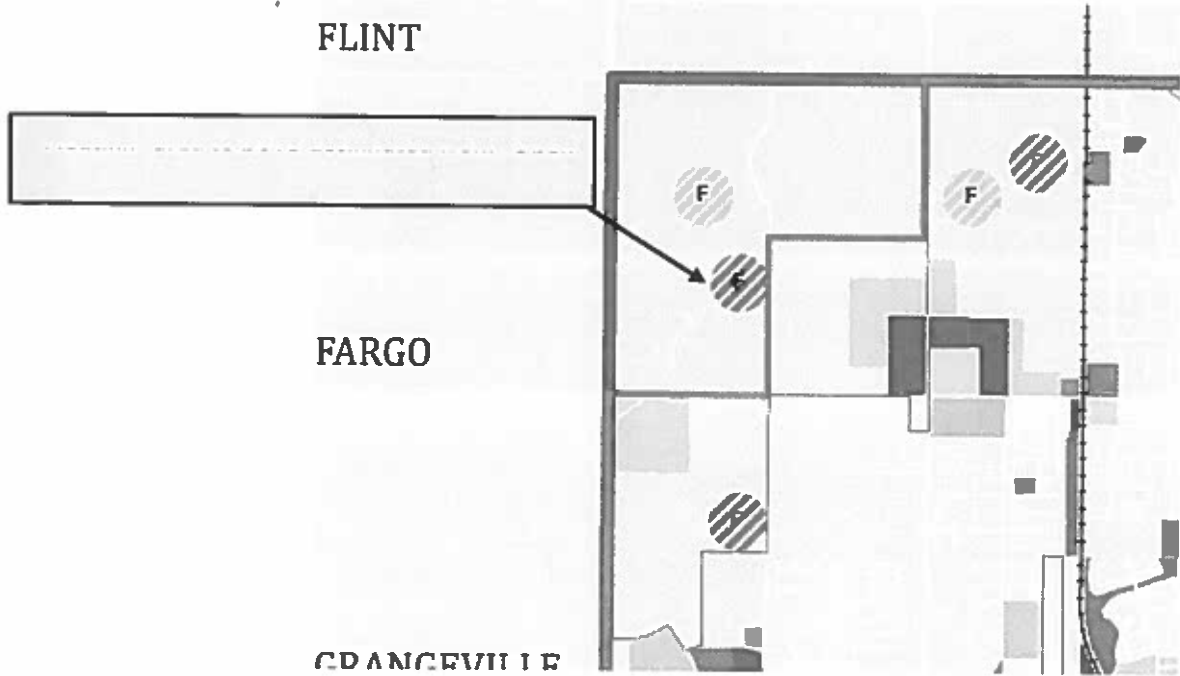
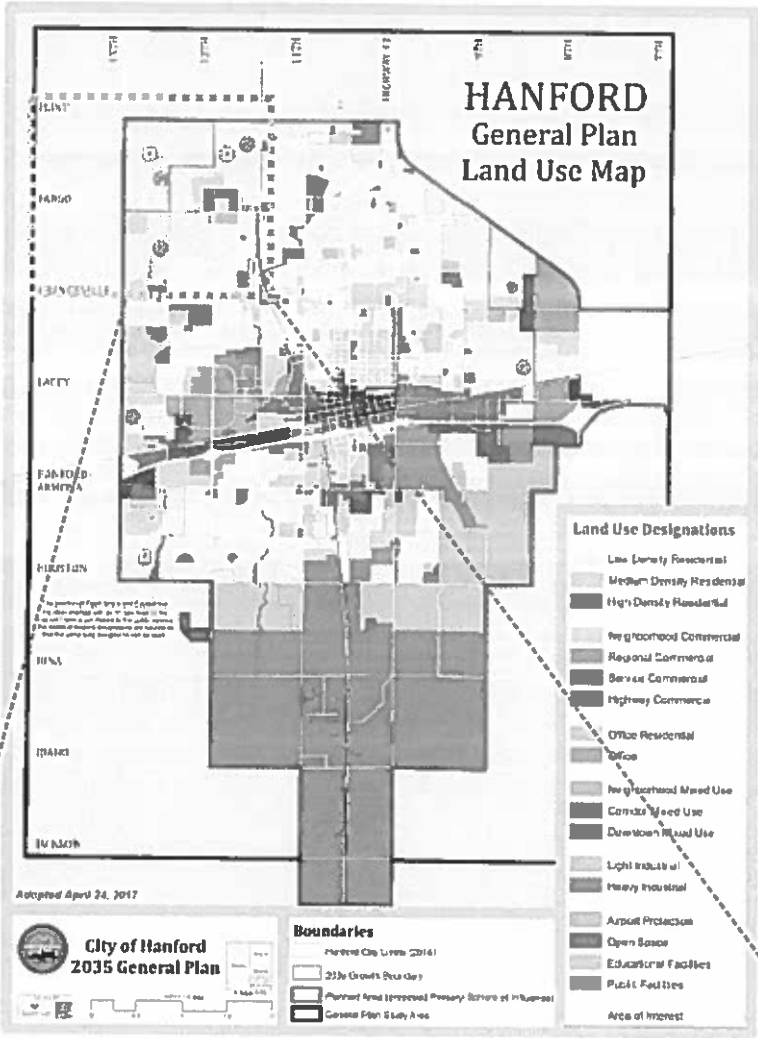
Exhibit List

EXHIBIT A. City of Hanford “General Plan Land Use Map” with enlargement showing location of 18-acre parcel immediately south of West Cortner Street and immediately west of Hidden Valley Park, part of Assessor’s Parcel Number 008-360-006-000.

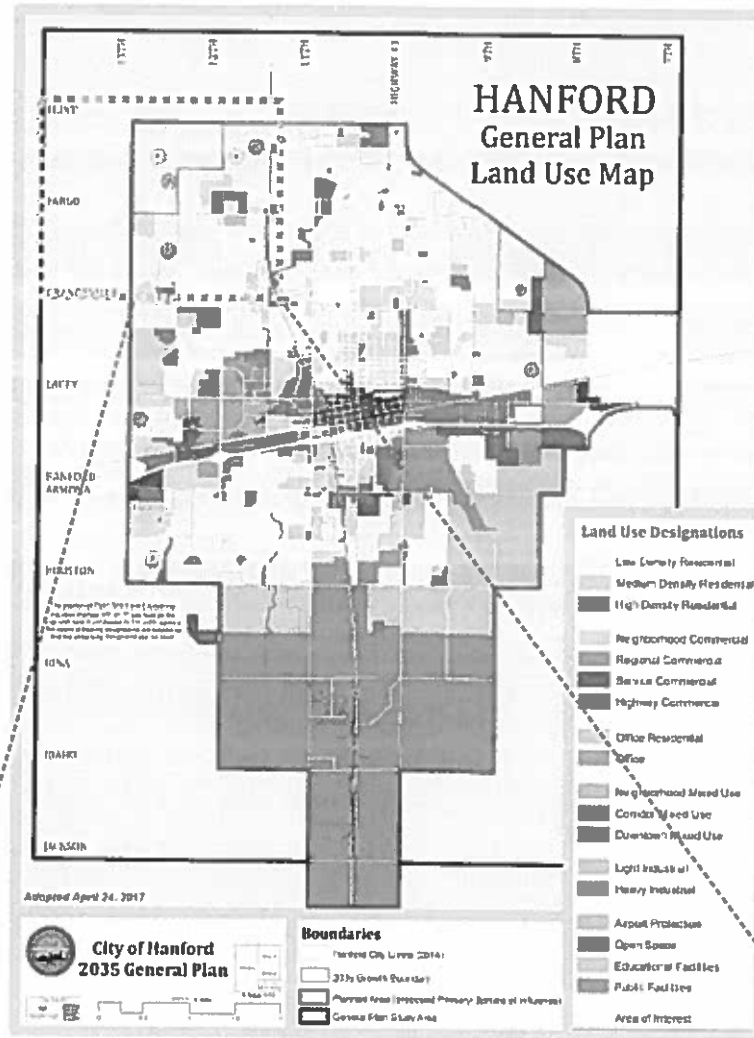
EXHIBIT B. City of Hanford “General Plan Land Use Map” with enlargement showing location of lands within the City’s Sphere of Influence near the City’s northwest boundary north of Fargo Avenue, east of 13th Avenue, west of 12th Avenue, and south of Flint Avenue.

EXHIBIT C. City of Hanford “General Plan Land Use Map” with enlargement showing location of lands within the City’s Sphere of Influence north of Fargo Avenue, east of 12th Avenue, west of 11th Avenue, and south of Flint Avenue.





Attachment: Notice of Intent 4.2.20 (Community Development: Citizen Initiative)



FLINT

FARGO

CRANCEVILLE



Initiative Measure to be Submitted Directly to the Voters

The city attorney has prepared the following title and summary of the chief purpose and points of the proposed measure:

“Voter Sponsored Initiative to Amend City of Hanford General Plan”

The measure is submitted to the voters of the City of Hanford (City) to amend the City’s 2035 General Plan (General Plan) to change the land use designations of land located within the City as follows:

- 1) Change land use designation of approximately eighteen (18) acres owned by the City, located south of West Cortner Street and immediately west of Hidden Valley Park (portion of APN 008-360-006), from “Low Density Residential” to “Public Facilities.”
- 2) Change land use designation of privately owned undeveloped land north of Fargo Avenue, east of 13th Avenue, south of Flint Avenue, and west of 12th Avenue from floating “Open Space” to “Medium Density Residential.”
- 3) Change land use designation of privately owned undeveloped land north of Fargo Avenue, east of 12th Avenue, south of Flint Avenue, and west of 11th Avenue from floating “Open Space” to “Medium Density Residential.”

These changes will eliminate one or more new parks, including a large park, planned for the northwest portion of the City in exchange for the possible use of the eighteen (18) acres next to Hidden Valley Park for park, open space, recreation, and/or other public facility purposes.

The stated purposes of the initiative are:

“(1) to preserve valuable open space, reduce air and water pollution, and provide additional park areas for underserved communities in the Hanford, while allowing for the long-term conservation and possible future expansion of Hidden Valley Park for future generations to enjoy for outdoor recreation and open-space uses, by changing the General Plan land use designation for an 18-acre, City-owned open space parcel situated immediately adjacent to Hidden Valley Park to the west, currently designated for future low density residential development, to allow only parks, open space, public facilities, and/or recreational uses through the year 2050; and (2) to help ensure this action results in no net loss in residential development capacity in the City, by simultaneously changing the General Plan designation within two undeveloped areas within the City’s Sphere of Influence, currently with ‘floating’ open space designations, to allow development of medium-density residential housing.”

Eliminating the floating “Open Space” parks will allow the City to fulfill its regional housing obligations under state law and maintain consistency with the General Plan’s Housing Element.

The General Plan defines “Medium Density Residential” as residential lots with seven (7) to twenty (20) units per gross acre, with an expected typical density of nine (9) units per gross acre.

Per Section 3.9.4 of the General Plan, “Public Facilities” are described as follows:

“This Public Facilities land use designation is applied to parcels that are publicly owned and/or house publicly operated non-educational facilities, and is intended to meet the public service needs of the Hanford. Public Facilities include fire protection and police facilities, waste water treatment facility, Kings County Government offices and jail, Municipal Airport, cemeteries, Kings County Fairgrounds, storm water collection basins, and City and County maintenance yards.”

SUMMARY OF STATUTES GOVERNING BALLOT INITIATIVES

* * * * *

<u>Filing Fee:</u>	Council may establish a filing fee not exceeding \$200. Fee is refunded if elections official certifies sufficiency of petition within 1 yr. of proponent's filing of notice of intent. Elec. Code 9202(b)
<u>City Attorney Statement:</u>	Within 15 days after notice of intent is filed, City Attorney shall provide ballot title and summary to elections official. Purpose of measure shall be summarized in 500 or fewer words. Elec. Code 9203(a). Elections official will provide title and summary to filing party. Elec. Code 9203(b). Filing party will, prior to circulation, place on each section of the petition the ballot title prepared by City Attorney and include the City Attorney's summary in the initiative's heading. Elec. Code 9203(b).
<u>Publication:</u>	Notice of intention and title and summary must be published in newspaper of general circulation at least once. Elec. Code 9205(a).
<u>Affidavit of Publication:</u>	Within 10 days of publication, proponent shall file with elections official a copy of notice of intention and title and summary as published, with an affidavit made by newspaper representative certifying publication. Elec. Code 9206.
<u>Circulation of Petitions:</u>	After publication, proponents may circulate petitions by any registered voter of the City. Each section of petition must bear copy of notice of intention and title and summary prepared by City Attorney. Elec. Code 9207.
<u>Petition Signatures:</u>	Signatures on petitions, along with all sections of petitions, must be filed within <u>180 days</u> of proponents' receipt of City Attorney's title and summary. If petitions are not timely filed, petitions are void for all purposes. Elec. Code 9208.
<u>Declaration:</u>	Each petition must include a declaration of person soliciting signatures. Elec. Code 9209.
<u>Filing of Petitions:</u>	All petition sections must be filed at one time. Elec. Code 9210.

Attachment: Summary of Initiative Statutes (Community Development: Citizen Initiative)

	Upon filing, elections official shall: (i) ascertain number of registered voters in City last reported by County to Secretary of State; and (ii) determine total number of signatures affixed to petition. Elections official will accept petition for filing if number of signatures equals or exceeds the minimum number of signatures required. Elec. Code 9210.
<u>Examination of Signatures:</u>	Elections official will examine petitions in accordance with Elec. Code 9115. Within 30 days of petition filing, excluding weekends and holidays, if petition contains more than 500 signatures, elections official may use random sampling to verify signatures. Random sample shall be drawn so that every signature shall be given an equal opportunity to be considered. Random sampling shall include at least 500 signatures or 3% of all signatures, whichever is greater. Elec. Code 9115(a). If sampling shows that the number of valid signatures is within 95% to 110% of the number of signatures needed, elections official will, within 60 days of filing, excluding weekends and holidays, verify the signatures. If elections official determines prior to completing exam that the petition is signed by the requisite number of qualified voters, the official may terminate verification of remaining signatures. Elec. 9115(b). Elections official shall attach a certificate to the petition reflecting result of examination and will notify proponents of sufficiency/insufficiency of petition. Elec. Code 9115(d). If petition is found sufficient, elections official must certify results to the Council at next regular meeting. Elec. Code 9115(f).
<u>Referral for Report:</u>	During petition circulation or before adding matter to ballot, Council may refer initiative to a City agency for report on various issues, including effect on internal consistency with GP or specific plan; effect on land use, impact on availability and location of housing, and ability of City to meet regional housing needs; impact on funding for infrastructure, including, parks; and impact on uses of vacant parcels. Elec. Code 9212(a). Report must be presented to Council within time prescribed by Council but no later than 30 days after elections official certifies petition. Elec. Code 9212(b).

<u>Council Action:</u>	If petition is signed by at least 10% of voters, the Council must: (i) adopt ordinance without alteration; (ii) order election so initiative may be submitted to voters; or (iii) order report by City agency at meeting at which certified petition is presented, and, within 10 days of receipt of report, Council must adopt ordinance or order initiative to be added to ballot. Elec. Code 9215.
<u>Election:</u>	Election for an initiative will be held at next regular election occurring not less than 88 days after Council orders election. Elec. 1405(a). Council “may” call special election prior to next regular election if special election occurs not less than 88 days and not more than 103 days after election is ordered. Elec. 1405(b).
<u>Adoption by Voters:</u>	Ordinance shall be valid and binding if approved by a majority of voters. Ordinance is considered adopted on the date that Council declares the vote and goes into effect 10 days thereafter. Elec. Code 9217. Except as otherwise specified in the initiative, ordinance adopted by voters may not be repealed or amended except by voter approval. Elec. Code 9217.
<u>Amendment/Repeal:</u>	Council may, without a petition, submit to voters a proposition for repeal or amendment of ordinance. Proposition may be considered at general or special election held not less than 88 days after Council orders election. Elec. Code 9222.



AGENDA STAFF REPORT

MEETING DATE: 5/19/2020	AGENDA SECTION: C
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SUBJECT:

Administration: Discussion regarding Kings County's plans to reopen businesses and direction from the City Council and potential action on reopening of businesses and facilities.

RECOMMENDATION:

That Council Review the current status of Kings County's attestation submittal and the recommendations from the Roadmap to Reopening working group; discuss potential actions and provide direction to the City Manager regarding the potential reopening of businesses and facilities.

BACKGROUND:

On May 4, 2020, in response to growing pressure from Cities and Counties, Governor Newsom, issued Order No. N-60-20 to move to "Stage Two" and allow the reopening of lower-risk businesses and spaces, and then to allow reopening of higher-risk businesses as part of "Stage Three".

Additionally, the Order allows the State Public Health Officer to establish procedures through which local health officers may certify that their own public health measures will not jeopardize public health and therefore allow the local agency to determine when and which businesses should open.

On May 7, 2020, the state issued the guidelines for moving into Stage 2 and urged businesses to take every step humanly possible to reduce the risk of infection:

- Plan and prepare for re-opening
- Make radical changes within the workplace
- Adjust practices by employees and help educate customers

Since that time, the state has provided a mechanism for Counties to fully implement the openings allowed in Stage 2 if the County can submit an Attestation that they can comply with all of the criteria set forth for that specific stage. Once approved by the state, the individual business

owners will be allowed to reopen under the guidance of the industry-specific checklist for their business.

Before reopening, all facilities **must**:

1. Perform a detailed risk assessment and implement a site-specific protection plan
2. Train employees on how to limit the spread of COVID-19, including how to screen themselves for symptoms and stay home if they have them
3. Implement individual control measures and screenings
4. Implement disinfecting protocols
5. Implement physical distancing guidelines

Even with the approval of an Attestation, the following sectors, businesses, establishments, or activities will **not yet be permitted** to operate in the State of California:

- Personal services such as nail salons, tattoo parlors, gyms and fitness studios
- Hospitality services, such as bars, wineries, tasting rooms and lounges
- Entertainment venues with limited capacities, such as movie theaters, gaming facilities, and pro sports (without live audiences)
- Indoor museums, kids museums and gallery spaces, zoos (without events or shows), and libraries
- Community centers, including public pools (but excluding water parks), playgrounds, and picnic areas
- Limited-capacity religious services and cultural ceremonies
- Nightclubs
- Concert venues
- Live audience sports
- Festivals
- Theme parks
- Hotels/lodging for leisure and tourism

FISCAL IMPACT:

Impact dependent on any formal direction from Council

ATTACHMENTS:

Executive Order re Reopening

EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA

EXECUTIVE ORDER N-60-20

WHEREAS on March 4, 2020, I proclaimed a State of Emergency to exist in California as a result of the threat of COVID-19; and

WHEREAS on March 19, 2020, I issued Executive Order N-33-20, which directed all California residents to immediately heed current State public health directives; and

WHEREAS State public health directives, available at <https://covid19.ca.gov/stay-home-except-for-essential-needs/>, have ordered all California residents stay home except for essential needs, as defined in State public health directives; and

WHEREAS COVID-19 continues to menace public health throughout California; and

WHEREAS the extent to which COVID-19 menaces public health throughout California is expected to continue to evolve, and may vary from place to place within the State; and

WHEREAS California law promotes the preservation of public health by providing for local health officers—appointed by county boards of supervisors and other local authorities—in addition to providing for statewide authority by a State Public Health Officer; and

WHEREAS these local health officers, working in consultation with county boards of supervisors and other local authorities, are well positioned to understand the local needs of their communities; and

WHEREAS local governments are encouraged to coordinate with federally recognized California tribes located within or immediately adjacent to the external geographical boundaries of such local government jurisdiction; and

WHEREAS the global COVID-19 pandemic threatens the entire State, and coordination between state and local public health officials is therefore, and will continue to be, necessary to curb the spread of COVID-19 throughout the State; and

WHEREAS State public health officials have worked, and will continue to work, in consultation with their federal, state, and tribal government partners; and

WHEREAS the State Public Health Officer has articulated a four-stage framework—which includes provisions for the reopening of lower-risk businesses and spaces (“Stage Two”), to be followed by the reopening of higher-risk businesses and spaces (“Stage Three”)—to allow Californians to gradually resume various activities while continuing to preserve public health in the face of COVID-19; and

WHEREAS the threat posed by COVID-19 is dynamic and ever-changing, and the State's response to COVID-19 (including implementation of the four-stage framework) should likewise retain the ability to be dynamic and flexible; and

WHEREAS to preserve this flexibility, and under the provisions of Government Code section 8571, I find that strict compliance with the Administrative Procedure Act, Government Code section 11340 et seq., would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of the COVID-19 pandemic.

NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes of the State of California, and in particular, Government Code sections 8567, 8571, 8627, and 8665; and also in accordance with the authority vested in the State Public Health Officer by the laws of the State of California, including but not limited to Health and Safety Code sections 120125, 120130, 120135, 120140, 120145, 120150, 120175, and 131080; do hereby issue the following Order to become effective immediately:

IT IS HEREBY ORDERED THAT:

- 1) All residents are directed to continue to obey State public health directives, as made available at <https://covid19.ca.gov/stay-home-except-for-essential-needs/> and elsewhere as the State Public Health Officer may provide.
- 2) As the State moves to allow reopening of lower-risk businesses and spaces ("Stage Two"), and then to allow reopening of higher-risk businesses and spaces ("Stage Three"), the State Public Health Officer is directed to establish criteria and procedures—as set forth in this Paragraph 2—to determine whether and how particular local jurisdictions may implement public health measures that depart from the statewide directives of the State Public Health Officer.

In particular, the State Public Health Officer is directed to establish criteria to determine whether and how, in light of the extent to which the public health is menaced by COVID-19 from place to place within the State, local health officers may (during the relevant stages of reopening) issue directives to establish and implement public health measures less restrictive than any public health measures implemented on a statewide basis pursuant to the statewide directives of the State Public Health Officer.

The State Public Health Officer is further directed to establish procedures through which local health officers may (during the relevant stages of reopening) certify that, if their respective jurisdictions are subject to proposed public health measures (which they shall specify to the extent such specification may be required by the State Public Health Officer) that are less restrictive than public health measures implemented on a statewide basis pursuant to the statewide directives of the State Public Health Officer, the public health will not be menaced. The State Public Health Officer shall additionally establish procedures to permit, in a manner consistent with public health and

safety, local health officers who submit such certifications to establish and implement such less restrictive public health measures within their respective jurisdictions.

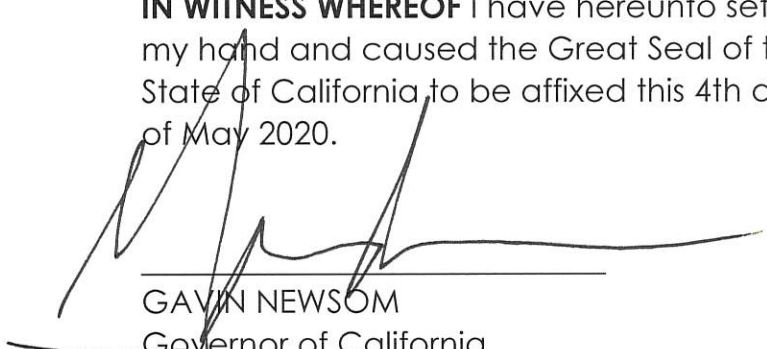
The State Public Health Officer may, from time to time and as she deems necessary to respond to the dynamic threat posed by COVID-19, revise the criteria and procedures set forth in this Paragraph 2. Nothing related to the establishment or implementation of such criteria or procedures, or any other aspect of this Order, shall be subject to the Administrative Procedure Act, Government Code section 11340 et seq. Nothing in this Paragraph 2 shall limit the authority of the State Public Health Officer to take any action she deems necessary to protect public health in the face of the threat posed by COVID-19, including (but not limited to) any necessary revision to the four-stage framework previously articulated by the State Public Health Officer.

- 3) Nothing in this Order shall be construed to limit the existing authority of local health officers to establish and implement public health measures within their respective jurisdictions that are more restrictive than, or that otherwise exist in addition to, the public health measures imposed on a statewide basis pursuant to the statewide directives of the State Public Health Officer.

IT IS FURTHER ORDERED that as soon as hereafter possible, this Order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Order.

This Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 4th day of May 2020.


GAVIN NEWSOM
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State



**AGENDA
STAFF REPORT**

MEETING DATE: 5/19/2020	AGENDA SECTION: A
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SUBJECT:

Council Future Agenda Items

FISCAL IMPACT:

ATTACHMENTS: